SAN LEANDRO UNIFIED SCHOOL DISTRICT
Bond Department

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 1/6/2021
Project Description: **Remediation of water damage due to vandalism.**

Bond Measure: N/A
Site location: Madison Elementary School (004)
Funding Source: Maintenance funds to be reimbursed by insurance claim

Fiscal Impact: $23813.50

Rationale: This is the cost associated with the vandalism of the fire riser. The pressure gauge was sheared off causing the building to flood. This bill is for the clean up and demo only and not for repairs.

Contractor/Company on the project: American Technologies Incorperated
Phone: TBD
Full Name of person responsible to sign contract: N/A
Email to send contract to for DocuSign: N/A
License #: 571784

Is this a new Company being used?: No
Do we have a W9 on file? Yes

American Technologies, Inc.
25000 Industrial Boulevard
Hayward, CA 94545
(510) 429-5000

Invoice #: CR53319057-001
Project #: CR5-33-19057
Invoice Type: progress
Invoice Date: 11/23/2020

PROJECT DETAILS

Project Type: Emergency Svces
Client Name: Aaron Kerrigan
835 E 14Th St,
San Leandro, CA 94577-3767

Attention: Aaron Kerrigan
Project Name: James Madison Elementary
Project Address: 14751 Juniper St,
San Leandro, CA 94579

BILLING TOTAL

TOTAL: $23,813.50

Bill Details

American Technologies, Inc.
25000 Industrial Boulevard
Hayward, CA 94545
(510) 429-5000

Federal Tax ID #: 33-0352215

Claim #:	
Invoice Due Date	12/23/2020
Invoice Number	CR53319057-001
Invoice Date	11/23/2020
Job / Project Number	CR5-33-19057
Project Manager	Jeremy Peckett

BILL TO INFORMATION:

Aaron Kerrigan
835 E 14Th St,
San Leandro, CA 94577-3767
akerrigan@slusd.us

PROJECT INFORMATION:

Attn: Aaron Kerrigan
James Madison Elementary
14751 Juniper St,
San Leandro, CA 94579

INVOICE SUMMARY DETAIL

Billing Categories | Billing Details Attached	Bill Details	Invoice Category Totals
Billable Labor		$14,391.90
Materials and Consumables		$528.00
Equipment and Tools		$8,740.00
Subcontractors and Vendors		$153.60
REMIT PAYMENT TO:	Sub Total	$23,813.50
American Technologies, Inc. 3360 E La Palma Ave Anaheim, CA 92806	Off-Site Logistical / Mobilization Fee	$0.00
	Other / Additional Fees	$0.00
	Tax Total	$0.00
	Previous Payments / Credits	$0.00
	Total Amount Due	$23,813.50

Bill Created By T&M Pro™ - T & M Billing System

ATI Cares

Client Name: Aaron Kerrigan
Job/project #: CR5-33-19057

Invoice #: CR53319057-001
Invoice Date: 11/23/2020

BILLABLE LABOR

TOTAL: $14,391.90

Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Mayra Grgero	TECPW	Technician	$90.00	SUN-11/1/2020		4.50		$607.50	$607.50
Walter Gonzalez	TECPW	Technician	$90.00	SUN-11/1/2020		4.50		$607.50	$607.50
Miguel Ortega	SUPPW	Supervisor	$90.00	SUN-11/1/2020		4.50		$607.50	$607.50
Billy Guzman	SUPPW	Supervisor	$90.00	SUN-11/1/2020		4.50		$607.50	$607.50
Billy Guzman	SUPPW	Supervisor	$90.00	MON-11/2/2020	5.50		$495.00		$495.00
Luis Olvia	TECPW	Technician	$90.00	MON-11/2/2020	5.50		$495.00		$495.00
Diego Garcia	TECPW	Technician	$90.00	TUE-11/3/2020	9.75		$877.50		$877.50
Luis Olvia	TECPW	Technician	$90.00	TUE-11/3/2020	9.75		$877.50		$877.50
Billy Guzman	SUPPW	Supervisor	$90.00	TUE-11/3/2020	9.75		$877.50		$877.50
Walter Gonzalez	TECPW	Technician	$90.00	WED-11/4/2020	8.50		$765.00		$765.00
Diego Garcia	TECPW	Technician	$90.00	WED-11/4/2020	8.50		$765.00		$765.00
Billy Guzman	SUPPW	Supervisor	$90.00	WED-11/4/2020	8.50		$765.00		$765.00
Billy Guzman	SUPPW	Supervisor	$90.00	THU-11/5/2020	6.50		$585.00		$585.00
Walter Gonzalez	TECPW	Technician	$90.00	THU-11/5/2020	6.50		$585.00		$585.00
Isreal Meza	TECPW	Technician	$90.00	THU-11/5/2020	4.50		$405.00		$405.00
Diego Garcia	TECPW	Technician	$90.00	FRI-11/6/2020	5.00		$450.00		$450.00
Martin Mora	TECPW	Technician	$90.00	FRI-11/6/2020	5.00		$450.00		$450.00
Billy Guzman	SUPPW	Supervisor	$90.00	FRI-11/6/2020	6.00		$540.00		$540.00
Walter Gonzalez	TECPW	Technician	$90.00	FRI-11/6/2020	5.50		$495.00		$495.00
Walter Gonzalez	TECPW	Technician	$90.00	MON-11/9/2020	2.50		$225.00		$225.00
Billy Guzman	SUPPW	Supervisor	$90.00	MON-11/9/2020	2.50		$225.00		$225.00
Billy Guzman	SUPPW	Supervisor	$90.00	WED-11/11/2020	2.00		$180.00		$180.00
Walter Gonzalez	TECPW	Technician	$90.00	WED-11/11/2020	2.00		$180.00		$180.00
Walter Gonzalez	TECPW	Technician	$90.00	THU-11/12/2020	2.08		$187.20		$187.20
Billy Guzman	SUPPW	Supervisor	$90.00	THU-11/12/2020	2.08		$187.20		$187.20
Billy Guzman	SUPPW	Supervisor	$90.00	FRI-11/13/2020	1.75		$157.50		$157.50
Walter Gonzalez	TECPW	Technician	$90.00	FRI-11/13/2020	1.75		$157.50		$157.50
Billy Guzman	SUPPW	Supervisor	$90.00	MON-11/16/2020	2.00		$180.00		$180.00
Walter Gonzalez	TECPW	Technician	$90.00	MON-11/16/2020	2.00		$180.00		$180.00
Enrigue Mayoral	TECPW	Technician	$90.00	WED-11/18/2020	1.00		$90.00		$90.00

Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Name	Title	Work Description	Hourly Rate	Date	Reg. Hours	PR Hours	Reg. Rate	PR Rate	Total
Walter Gonzalez	TECPW	Technician	$90.00	WED-11/18/2020	3.25		$292.50		$292.50
Billy Guzman	SUPPW	Supervisor	$90.00	WED-11/18/2020	3.25		$292.50		$292.50
					132.91	18.00	$11,961.90	$2,430.00	$14,391.90

Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Mayra Grgero	TECHNICIAN PW	Technician	11/1/2020				04.50
Walter Gonzalez	TECHNICIAN PW	Technician	11/1/2020				04.50
Miguel Ortega	SUPERVISOR PW	Supervisor	11/1/2020				04.50
Billy Guzman	SUPERVISOR PW	Supervisor	11/1/2020				04.50
Billy Guzman	SUPERVISOR PW	Supervisor	11/2/2020				05.50
Luis Olvia	TECHNICIAN PW	Technician	11/2/2020				05.50
Diego Garcia	TECHNICIAN PW	Technician	11/3/2020				09.75
Luis Olvia	TECHNICIAN PW	Technician	11/3/2020				09.75
Billy Guzman	SUPERVISOR PW	Supervisor	11/3/2020				09.75
Walter Gonzalez	TECHNICIAN PW	Technician	11/4/2020				08.50
Diego Garcia	TECHNICIAN PW	Technician	11/4/2020				08.50
Billy Guzman	SUPERVISOR PW	Supervisor	11/4/2020				08.50
Billy Guzman	SUPERVISOR PW	Supervisor	11/5/2020				06.50
Walter Gonzalez	TECHNICIAN PW	Technician	11/5/2020				06.50
Isreal Meza	TECHNICIAN PW	Technician	11/5/2020				04.50
Diego Garcia	TECHNICIAN PW	Technician	11/6/2020				05.00
Martin Mora	TECHNICIAN PW	Technician	11/6/2020				05.00
Billy Guzman	SUPERVISOR PW	Supervisor	11/6/2020				06.00
Walter Gonzalez	TECHNICIAN PW	Technician	11/6/2020				05.50
Walter Gonzalez	TECHNICIAN PW	Technician	11/9/2020				02.50
Billy Guzman	SUPERVISOR PW	Supervisor	11/9/2020				02.50
Billy Guzman	SUPERVISOR PW	Supervisor	11/11/2020				02.00
Walter Gonzalez	TECHNICIAN PW	Technician	11/11/2020				02.00
Walter Gonzalez	TECHNICIAN PW	Technician	11/12/2020				02.08
Billy Guzman	SUPERVISOR PW	Supervisor	11/12/2020				02.08
Billy Guzman	SUPERVISOR PW	Supervisor	11/13/2020				01.75
Walter Gonzalez	TECHNICIAN PW	Technician	11/13/2020				01.75
Billy Guzman	SUPERVISOR PW	Supervisor	11/16/2020				02.00
Walter Gonzalez	TECHNICIAN PW	Technician	11/16/2020				02.00
Enrigue Mayoral	TECHNICIAN PW	Technician	11/18/2020				01.00

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Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Name	Labor Classification	Work Description	Date	Time In	Time Out	Lunch/Break	Total
Walter Gonzalez	TECHNICIAN PW	Technician	11/18/2020				03.25
Billy Guzman	SUPERVISOR PW	Supervisor	11/18/2020				03.25
							150.91

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Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Name	Title	Hourly Rate	Date	OT Hours 1.5	PR Rate	OT Factor 1.5	OT Hours 2.0	PR Rate	OT Factor 2.0	Total PR
Mayra Grgero	TECPW	$90.00	SUN-11/1/2020	4.50	$135.00	$607.50				$607.50
Walter Gonzalez	TECPW	$90.00	SUN-11/1/2020	4.50	$135.00	$607.50				$607.50
Miguel Ortega	SUPPW	$90.00	SUN-11/1/2020	4.50	$135.00	$607.50				$607.50
Billy Guzman	SUPPW	$90.00	SUN-11/1/2020	4.50	$135.00	$607.50				$607.50
										$2,430.00

ATI Cares

Client Name: Aaron Kerrigan
Job/project #: CR5-33-19057

Invoice #: CR53319057-001
Invoice Date: 11/23/2020

MATERIALS AND CONSUMABLES

TOTAL: $528.00

Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Item Description	Date	Unit	Quantity	Price	Total
TAPE WHITE POLY 2"	11/2/2020	RL	6	$12.00	$72.00
BAGS 2MIL 30 X 40 CLEAR	11/2/2020	EA	12	$1.00	$12.00
POLY 4MIL 12 X 100	11/2/2020	RL	1	$80.00	$80.00
BAGS 6MIL 30 X 40 "NON-HAZ"	11/2/2020	EA	52	$2.00	$104.00
BRUSH STEEL TOOTHBRUSH	11/2/2020	EA	8	$3.00	$24.00
CORRUGATED CARDBOARD 48"	11/2/2020	RL	1	$215.00	$215.00
FILTER PLEATED 16 X 24 X 2	11/2/2020	EA	2	$10.00	$20.00
GLOVES BLACK NITRILE	11/2/2020	PR	1	$1.00	$1.00
					$528.00

ATI Cares

Client Name: Aaron Kerrigan
Job/project #: CR5-33-19057

Invoice #: CR53319057-001
Invoice Date: 11/23/2020

EQUIPMENT AND TOOLS

TOTAL: $8,740.00

Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Item Description	Date	Unit	Quantity	Price	Total
DEHUMIDIFIER - LARGE (110-159 PPD)	11/1/2020	EA	6	$175.00	$1,050.00
VEHICLE - BOX VAN - MEDIUM	11/1/2020	EA	1	$350.00	$350.00
AIR MOVER	11/2/2020	EA	18	$30.00	$540.00
DEHUMIDIFIER - LARGE (110-159 PPD)	11/2/2020	EA	6	$175.00	$1,050.00
NEGATIVE AIR MACHINE - SMALL (1,000 CFM)	11/2/2020	EA	1	$90.00	$90.00
AIR MOVER	11/3/2020	EA	18	$30.00	$540.00
DEHUMIDIFIER - LARGE (110-159 PPD)	11/3/2020	EA	6	$175.00	$1,050.00
NEGATIVE AIR MACHINE - SMALL (1,000 CFM)	11/3/2020	EA	1	$90.00	$90.00
VACUUM - HEPA - SMALL	11/3/2020	EA	1	$90.00	$90.00
AIR MOVER	11/4/2020	EA	18	$30.00	$540.00
DEHUMIDIFIER - LARGE (110-159 PPD)	11/4/2020	EA	6	$175.00	$1,050.00
NEGATIVE AIR MACHINE - SMALL (1,000 CFM)	11/4/2020	EA	1	$90.00	$90.00
VACUUM - HEPA - SMALL	11/4/2020	EA	1	$90.00	$90.00
AIR MOVER	11/5/2020	EA	18	$30.00	$540.00
DEHUMIDIFIER - LARGE (110-159 PPD)	11/5/2020	EA	6	$175.00	$1,050.00
NEGATIVE AIR MACHINE - SMALL (1,000 CFM)	11/5/2020	EA	1	$90.00	$90.00
VACUUM - HEPA - SMALL	11/5/2020	EA	1	$90.00	$90.00
VEHICLE - BOX VAN - MEDIUM	11/6/2020	EA	1	$350.00	$350.00
					$8,740.00

ATI Cares

Client Name: Aaron Kerrigan
Job/project #: CR5-33-19057

Invoice #: CR53319057-001
Invoice Date: 11/23/2020

SUBCONTRACTORS AND VENDORS

TOTAL: $153.60

Client Name: Aaron Kerrigan

Job / Project #: CR5-33-19057

Invoice #: CR53319057-001

Invoice Date: 11/23/2020

Subcontractor/Vendor	Description	Date	Inv / Recpt #	Total	Mark Up %	Mark Up Total	Total Due
Waste Management	Dump Fee	11/16/2020	001	$128.00	20%	$25.60	$153.60
							$153.60