SAN LEANDRO UNIFIED SCHOOL DISTRICT
Bond Department

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 01/27/2021
Project Description: Geo-Engineering Billings N

Bond Measure: N
Site location: Multiple Sites
Funding Source: Multiple Sites: New Construction

Fiscal Impact:
Lincoln New Campus (015-817): $7,950.00
Muir Portable Replacement (012-803): $7,045.50
SLHS (016-817): $7,800

Total Fiscal Impact: $ 22,795.50

Rationale: Billings for Measure N new construction projects, including underground utility locating and geo-technical report costs.

Contractor/Company on the project: Geo-Engineering Solutions
Phone: 925-433-0450
Full Name of person responsible to sign contract: Eric Swenson
Email to send contract to for DocuSign: eswenson@geo-eng.net
License #: N/A

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

Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: (925) 433-0450
www.geo-eng.net

Invoice

Invoice Date: Dec 31, 2020

Invoice Num: G2012-025

Billing Through: Dec 31, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

San Leandro Continuation High School (1287:) - Managed by (ES)

Contract Amount: $15,900.00	**Amount Billed:** $14,770.00	**Amount Remaining:** $1,130.00

Contract Type: Fixed
Contract Amount: $15,900.00
Retainer Required: $0.00

Amount : **$7,950.00**

Amount Due This Invoice: **$7,950.00**

This invoice is due on 1/30/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$14,770.00	$1,130.00	G2011-008	11/1/2020	$7,950.00	$0.00	$7,950.00

Total Amount Due Including This Invoice: **$15,900.00**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2021 BQE Software, Inc.

Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: (925) 433-0450
www.geo-eng.net

Invoice

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

Invoice Date: Dec 31, 2020
Invoice Num: G2012-010
Billing Through: Dec 31, 2020

John Muir Middle School Utility Survey (1234:A) - Managed by (ES)

Reimbursable Expenses:

Date	Employee	Description	Amount
12/7/2020	GTUL	Utilities	$5,643.00
12/9/2020	GTUL	Utilities	$1,402.50

Total Expenses: **$7,045.50**

Amount Due This Invoice: **$7,045.50**

This invoice is due on 1/30/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$0.00	$7,045.50	--	--	$0.00	$0.00	$0.00

Total Amount Due Including This Invoice: **$7,045.50**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2021 BQE Software, Inc.

Geo-Engineering Solutions Inc.

P.O. Box 3291,
San Ramon, CA 94583
Tel: (925) 433-0450
www.geo-eng.net

Invoice

Invoice Date: Dec 31, 2020

Invoice Num: G2012-012

Billing Through: Dec 31, 2020

Ridge Green
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

San Leandro High School (1286:) - Managed by (ES)

Contract Amount: $15,600.00	**Amount Billed:** $15,600.00	**Amount Remaining:** $0.00

Contract Type: Fixed
Contract Amount: $15,600.00
Retainer Required: $0.00

Amount : **$7,800.00**

Amount Due This Invoice: **$7,800.00**

This invoice is due on 1/30/2021

Account Summary

Services BTD	Expenses BTD	Last Inv Num	Last Inv Date	Last Inv Amt	Last Pay Amt	Prev Unpaid Amt
$15,600.00	$0.00	G2011-018	11/30/2020	$7,800.00	$0.00	$7,800.00

Total Amount Due Including This Invoice: **$15,600.00**

For Secured Payments, Please Remit to:
P.O. Box 3291
San Ramon, CA 94583

BillQuick Online Standard Report Copyright © 2021 BQE Software, Inc.