SAN LEANDRO UNIFIED SCHOOL DISTRICT
Facilities and Technology

To: Facilities and Technology Committee
From: Bond Department
F&T Meeting Date: 06/23/2021
Project Description: Washington ES Modulars Project

Bond Measure: J1
Site location: Washington ES (008)
Funding Source: Portable Replacement (803)

Fiscal impact: $22,000

Rationale: We are requesting to increase the blanket PO for the Washington ES Modulars Phase 2 Project to cover incoming remaining billings for the rest of the 2020-21 school year.

Contractor/Company on the project: Geo-Engineering
Phone: N/A
Full Name of person responsible to sign contract: N/A
Email to send contract to for DocuSign: N/A
License #: N/A

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

DocuSign Envelope ID: AE7CC1EF-C125-4A47-8704-82A5671526B9

Geo-Engineering Solutions Inc.

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

Invoice

Invoice Date: Apr 30, 2021

Invoice Num: G2104-026

Billing Through: Apr 30, 2021

Nick Malve
San Leandro Unified School District
1145 Aladdin Ave
San Leandro, CA 94577-

Washington Elementary School Construction Phase (1083:C) - Managed by (ES

Professional Services:

Date	Employee	Description	Hours	Rate	Amount
4/7/2021	STG	Concrete Sampling	8.00	$95.00	$760.00
4/7/2021	STG	Batch Plant Inspection	2.00	$95.00	$190.00
4/8/2021	STG	Sample Pick Up	1.00	$100.00	$100.00
4/12/2021	STG	Batch Plant Inspection	2.00	$95.00	$190.00
4/12/2021	STG	Concrete Sampling	8.00	$95.00	$760.00
4/13/2021	STG	Sample Pick Up	1.00	$100.00	$100.00
4/15/2021	STG	High Strength Bolt Inspection	6.00	$95.00	$570.00
4/16/2021	STG	High Strength Bolt Inspection	6.00	$95.00	$570.00
4/22/2021	STG	Proof Load - Torque Testing	6.00	$95.00	$570.00
4/28/2021	STG	Mix Design Review	1.00	$220.00	$220.00
4/29/2021	STG	Mix Design Review	1.00	$220.00	$220.00
				Total Services:	**$4,250.00**

Reimbursable Expenses:

Date	Employee	Description	Units	Amount
4/7/2021	STG	Vehicle Charge	10.00	$100.00
4/7/2021	STG	Concrete Cylinders	10.00	$250.00
4/12/2021	STG	Vehicle Charge	10.00	$100.00
4/12/2021	STG	Concrete Cylinders	10.00	$250.00
4/15/2021	STG	Vehicle Charge	6.00	$60.00
4/15/2021	STG	Proof Load & Ultimate Bolt	6.00	$840.00
4/15/2021	STG	Rockwell Hardness Bolt	6.00	$570.00
4/16/2021	STG	Vehicle Charge	6.00	$60.00
4/17/2021	STG	Rockwell Hardness Washer	3.00	$285.00
4/22/2021	STG	Vehicle Charge	6.00	$60.00
			Total Expenses:	**$2,575.00**

Project (1083:C) Total Amount Due: **$6,825.00**

Amount Due This Invoice: **$6,825.00**

This invoice is due on 5/30/2021

Account Summary

Billed To Date	Paid To Date	Balance Due
$58,597.50	$49,522.50	$9,075.00

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DocuSigned by: Aaron Kerrigan

DocuSigned by: Nick Malve

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

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

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