



**F&H CONSTRUCTION**  
 Spaces for life

**California Main Office:**  
 1115 E. Lockeford St.  
 Lodi, CA. 95240  
 (209) 931-3738

## Change Order

**Project:**

10-16-5466 ANIMAL SHELTER REPLACEMENT  
 12 AIRPORT BLVD  
 SAN MATEO, CA 94401

**Change Order: 33**

**Date:** 9/11/2020

**Architect's Project:**

**To Contractor:**

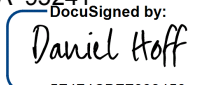

FH CONSTRUCTION  
 PO BOX 2329  
 LODI, CA 95241

**The Contract is changed as follows:**

Owner Change Order #33

8075.2 Underground Storage Tank (UST) Removal REV 2	\$99,101.41
8078 Dedication Plaque	\$2,036.57
8079 Landscaping Modifications	\$1,050.08
<b>Total:</b>	<b>\$102,188.06</b>

The original Contract Amount was	\$19,699,197.00
Net change by previously authorized Change Orders	\$5,800,401.97
The Contract Amount prior to this Change Order was	\$25,499,598.97
The Contract will be increased by this Change Order in the amount of	\$102,188.06
The new Contract Amount including this Change Order will be	\$25,601,787.03
The Contract Time will be unchanged.	
The date of Substantial Completion as of the date of this Change Order therefore is	

FH CONSTRUCTION CONTRACTOR PO BOX 2329 LODI, CA 95241	COUNTY OF SAN MATEO OWNER	COUNTY OF SAN MATEO OWNER
DocuSigned by:  (Signature)	DocuSigned by:  (Signature)	(Signature)
Project Manager By 9/11/2020 Date	DIRECTOR, PROJ. DEV. UNIT By 9/11/2020 Date	PRESIDENT, BOARD OF SUPERVISORS By Date
		(Signature) CLERK OF SAID BOARD By Date



Project Development Unit  
1402 Maple Street  
Redwood City, CA 94063  
[www.smcgov.org](http://www.smcgov.org)

## P23G6-CR 8075.2 – UST-20200820 P23G6 – (R075045)

**Owner:**  
County Manager's Office  
1402 Maple Street  
Redwood City, CA 94063

**Date: August 24, 2020**  
**Issued by: Scott Gurley**

**SCOPE of WORK:** P23G6-FH-CR 8075.2 UST-20200820

**Ref:**

**DISPOSITION:**

- Approved
- Revise and Resubmit
- Rejected

**NARRATIVE:**

See attached documents

The PDU has reviewed CR 8075.2 Underground Storage Tank Removal Rev 2 and this CR is approved for full and final amount of \$99,101.41 for all labor, material, equipment, and incidentals either direct or indirect to provide UST removal.

**ADJUSTMENT:**

Cost:  TBD  Add  Deduct

Schedule: Impact:  Yes  No  TBD

*The Design Build Entity shall proceed per the disposition slated above and remains subject to all requirements set forth in Specification 01 2600 modification Procedures/Changed Work including but not limited to paragraph 3.04 Disputes Relating to Change Orders. Funds may not be transferred if change order amounts exceed BOS authorized amounts or pending authorizations have not been formally approved by CoSM BOS*

**Owner/County:**

DocuSigned by:

*Scott Gurley*

8/24/2020

(signature)

D149DF838EF04D7...

(date)

Scott Gurley

c\_sgurley@smcgov.org

(printed)

Agreement No.	R075045
Unifier Cost Account	00 08 00
Current Budget Value (CO 031)	\$25,353,638.17
Total Commits/Spends (App 39)	\$24,130,612.65
Available Budget	\$1,223.025.52
This Change Amount	\$99,101.41

## RE: San Mateo Animal Shelter - Meeting #127 Minutes (7.8.2020)

Brendan Corbett <bcorbett@f-hconst.com>

Thu 8/20/2020 10:46 AM

To: Scott Gurley <c\_sgurley@smcgov.org>

Cc: Daniel Hoff <dhoff@f-hconst.com>; Todd LaRose <TLarose@f-hconst.com>

📎 1 attachments (14 MB)

CR 8075.2 - UST Removal REV 2 (8.20.2020).pdf;

**CAUTION:** This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

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**Scott**

**See attached REV 2 of UST Removal. I left the hours for Ray and added the pictures, let me know if this works. Cost for trailer pad grading should be coming shortly**

**Thanks**

**Brendan Corbett**

*F&H Construction*

*Project Manager/ Engineer*

*Civil EIT, LEED AP BD+C*

(209) 331-6686 **CELL**

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**From:** Brendan Corbett

**Sent:** Thursday, August 20, 2020 10:04 AM

**To:** 'Scott Gurley' <c\_sgurley@smcgov.org>

**Cc:** Daniel Hoff <dhoff@f-hconst.com>; Todd LaRose <TLarose@f-hconst.com>

**Subject:** RE: San Mateo Animal Shelter - Meeting #127 Minutes (7.8.2020)

**Scott**

**You are right, those hours for Ray was prior to the UST tank discovery, but it fell under the same category of CO, unforeseen condition...bury pile in our excavation, so I figured to lump them together instead of making another CO...I know they are**



**F&H CONSTRUCTION**  
Spaces for life

**California Main Office:**  
1115 E. Lockeford St.  
Lodi, CA. 95240  
(209) 931-3738

**Change Request**

received 8/20

**To:** Robert Hennessy  
Jacobs

**Number:** 8075.2  
**Date:** 7/20/20  
**Job:** 10-16-5466 ANIMAL SHELTER REPLACEMENT  
**Phone:** 650-363-4100

**Description:** Underground Storage Tank (UST) Removal REV 2

Reason: Unforeseen Condition

Initiated by: Robert Hennessy (Jacobs)

We are pleased to offer the following specifications and pricing to make the following changes:

This COR is for the T&M work directed by PDU to assist in removing and remediating the soil and fluid around the UST discovered during grading activities in the detention pond area

REV 1 added 14th invoice from ACT  
REV 2 added 15th invoice from ACT

Cost Code Description	Labor	Material	Equipment	Subcontract	Other	Price
32-3000 F&H Performed T&M work	\$15,915.38	\$526.06	\$11,809.56			\$28,251.00
01-0950 ACT Invoices (13 + 2)				\$60,863.60		\$60,863.60
01-5700 Hydroseed (1.3 Acres)				\$5,894.80		\$5,894.80
01-0950 Teichert Credit (to finish excavating per plan)				\$(5,521.00)		\$(5,521.00)
					<b>Subtotal:</b>	<b>\$89,488.40</b>
			COMPONENT 3 - BIT	\$89,488.40	2.70 %	\$2,416.19
			COMPONENT 1 - SELF PERFORM MARK-UP	\$28,251.00	15.00 %	\$4,237.65
			COMPONENT 2 - SUB MARK-UP	\$61,237.40	5.00 %	\$3,061.87
			Tac Markup Deduct (0.15*(686.69) = \$102.70)	\$0.00		-\$102.70
<b>Scott Gurley</b>					<b>Total:</b>	<b>\$99,101.41</b>
			<b>Sam Lin</b>			
DocuSigned by: <i>Scott Gurley</i> D149DF838EF04D7... 8/24/2020			DocuSigned by: <i>Sam Lin</i> EE1B7F4B372C432... Assistant Director 8/24/2020			DocuSigned by: <i>Daniel Hoff</i> 5F474CBFF893450... 8/24/2020
c_sgurley@smcgov.org						dhoff@f-hconst.com
						\$99,101.41 OK

Please note that FH CONSTRUCTION will require an extra 0 days to complete this work.

If you have any questions, please contact me at (209)931-3738.

Submitted by: **Brendan Corbett**  
F & H CONSTRUCTION

Approved by: \_\_\_\_\_  
Date: \_\_\_\_\_



# EXTRA WORK ORDER

F & H CONSTRUCTION  
1115 E. Lockeford St., 95240  
P.O. Box 2329  
Lodi, CA 95241

Job SAN MATEO ANIMAL SHELTER Date of Order 9-24-19  
Sub-Contractors TEICHERS Date Work Started 9-24-19  
Who Ordered BOB HENNESSY Date Work Completed 9-24-19

Instructions REMOVE CONCRETE AND ASPHALT FROM  
BIO-RETENTION EXCAVATION.

Description of Work REMOVAL OF CONCRETE AND ASPHALT  
DEBRIS FROM BIO-RETENTION EXCAVATION AS  
UNFORESEEN CONDITIONS.  
DISPOSAL OF CONCRETE

Material

Equipment  
SKIP LOADER  
FORKLIFT

Labor	Hours	Wage Rate	Cost Extension
Carpenter <u>TODD LAROSE</u>	<u>3</u>		
Laborer <u>RAY BOWEN</u>	<u>3</u>		
Cement Mason			
Other			

Authorized by: \_\_\_\_\_ Superintendent: Jedidiah LIP



09 24 2019



09 24 2019





09 24 2019

# EXTRA WORK ORDER

F & H CONSTRUCTION  
1115 E. Lockeford St., 95240  
P.O. Box 2329  
Lodi, CA 95241

Job SAN MATEO ANIMAL SHELTER Date of Order 4/30  
 Sub-Contractors F & H CONSTRUCTION Date Work Started 4/30  
 Who Ordered BDB HENNESSY Date Work Completed 4/30

Instructions BURIED FUEL TANK

Description of Work COVER BURIED FUEL TANK WITH VISQUEEN PLASTIC. WEIGHT DOWN WITH SAND BAGS. INSTALL DILINEATORS AND CAUTION TAPE FOR PERIMETER PROTECTION

Material PLASTIC 20'x20'

Equipment

	Labor	Hours	Wage Rate	Cost Extension
Carpenter	<u>ROBERT WOODALL</u>	<u>1</u>		
Laborer				
Cement Mason				
Other	<u>ANGEL QUIROZ</u>	<u>1</u>		

Authorized by: \_\_\_\_\_ Superintendent: David R.P.

# EXTRA WORK ORDER

**F & H CONSTRUCTION**  
 1115 E. Lockeford St., 95240  
 P.O. Box 2329  
 Lodi, CA 95241

Job San Mateo Animal Shelter Date of Order 5/2/20  
 Sub-Contractors F & H Construction Date Work Started 5/5/20  
 Who Ordered Robert Hennessy Date Work Completed 5/11/20

**Instructions**

Removal of the UST, contaminated water and soil in the North East corner of the detention pond. Cover and uncover each night with trench plates and cation off the perimeter with caution tape and delineation.

**Description of Work**

Cover fuel tank with trench plates, Cation tape perimeter of excavation, Remove trench plates, Excavation of the soil around fuel tank and place spoils in 20 yard bins, Removal of the fuel tank Bench excavation to be OSHA compliant, remove trench plates pump water into totes, remove totes

**Material**

3ea. 8x10 Trench Plates  
 Roll of caution tape      12ea. Delineators

**Equipment**

Forklift      F&H Field Truck      Trash Pump  
 Mini Excavator      Skip Loader (Sunbelt)      75ga. {diesel}

Labor		Hours	Wage Rate	Cost Extension
Carpenter	Robert Woodall	24		
Laborer				
Cement Mason				
Other	Roger Williams	32		

Authorized by: \_\_\_\_\_ Superintendent: Todd LaRose

# EXTRA WORK ORDER

**F & H CONSTRUCTION**  
 1115 E. Lockeford St., 95240  
 P.O. Box 2329  
 Lodi, CA 95241

Job San Mateo Animal Shelter Date of Order 5/26/20  
 Sub-Contractors F & H Constuction Date Work Started 5/26/20  
 Who Ordered Bob Hennessy Date Work Completed 5/26/20

**Instructions**

Pothole and take soil samples of the fuel Tank Excavation.

**Description of Work**

Cut pathways around the excavation for access. Remove contaminated soil from excavations.  
 Help with dewaterization from the excavation. Excavate and take samples from all 4 sides of the excavation. Dig 8 holes for soil samples at 4' and 10' from the perimeter of the excavation.

**Material**

Caution tape perimeter

**Equipment**

Mini-excavator  
 F&H Equipment truck

Labor	Hours	Wage Rate	Cost Extension
Carpenter Robert Woodall	8		
Laborer			
Cement Mason			
Other Roger Williams	8		

Authorized by: \_\_\_\_\_ Superintendent: Todd LaRose

# EXTRA WORK ORDER

**F & H CONSTRUCTION**  
 1115 E. Lockeford St., 95240  
 P.O. Box 2329  
 Lodi, CA 95241

Job San Mateo Animal Shelter Date of Order 6/2/20  
 Sub-Contractors F & H Construction Date Work Started 6/2/20  
 Who Ordered Bob Hennessy Date Work Completed 6/2/20

**Instructions**

Remove hazardous waste totes and clear area of debris.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**Description of Work**

Remove totes and stack away from the excavation... Clear the area of conduit and plastic debris.  
Remove trench plates...Reconfigure the delineaters and re-caution tape the area...  
Roll up the pump hoses and remove plywood...

**Material**

\_\_\_\_\_  
 \_\_\_\_\_

**Equipment**

Skytrack forklift  
 \_\_\_\_\_

Labor	Hours	Wage Rate	Cost Extension
Carpenter Robert Woodall	4		
Laborer			
Cement Mason			
Other			

Authorized by: \_\_\_\_\_ Superintendent: Todd LaRose

# EXTRA WORK ORDER

**F & H CONSTRUCTION**  
1115 E. Lockeford St., 95240  
P.O. Box 2329  
Lodi, CA 95241

Job San Mateo Animal Shelter Date of Order 6/17/20

Sub-Contractors F&H Construction Date Work Started 6/17/20

Who Ordered Bob Hennessy Date Work Completed 6/17/20

**Instructions**

Backfill tank excavation

**Description of Work**

Remove delineaters and caution tape from the perimeter.  
Lay in fabric in and around the excavation to outline the area.  
Backfill and compact the excavation.

**Material**

**Equipment**

Mini-Excavator  
F&H Service Truck

Labor	Hours	Wage Rate	Cost Extension
Carpenter			
Laborer			
Cement Mason			
Other Roger Williams	3		

Authorized by: \_\_\_\_\_ Superintendent: Todd LaRose

# EXTRA WORK ORDER

**F & H CONSTRUCTION**  
 1115 E. Lockeford St., 95240  
 P.O. Box 2329  
 Lodi, CA 95241

Job San Mateo Animal Shelter Date of Order 7/6/20  
 Sub-Contractors F & H Construction Date Work Started 7/6/20  
 Who Ordered Bob Hennessy Date Work Completed 7/10/20

**Instructions**

Reshape and finish excavating of the detention pond. Remove and regrade to spoils from the detention pond.

**Description of Work**

Extended the 12" outlet pipe into the detention basin. Fill in the area above and around the UST.  
 Excavate and reshape the detention pond. Cut and reduce the outlet pipe at the South inlet of the pond. Move and regrade all the spoils from the pond into architectural mounds.

**Material**

12" Storm Drain pipe and grease

**Equipment**

5 Yard Dump Truck ( Sunbelt rentals) 75G John Deer Excavator (Sunbelt rentals)  
 F&H Service Truck 210 John Deer Skip Loader (Sunbelt rentals)

Labor	Hours	Wage Rate	Cost Extension
Carpenter Robert Woodall	40		
Laborer			
Cement Mason			
Other Roger Williams	40		

Authorized by: \_\_\_\_\_ Superintendent: Todd LaRose



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/02/20

**No.**  
280776

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi , CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b> TODD L.	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/02/20	<b>WORK ORDER</b> 244889	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
2	275 Gallon Totes	Each			150.00	300.00 T
4395	Fuel & Energy Recovery Fee - 8%	Each			0.08	351.60
1	Labor - Project / Lot Charge	Day			3,850.00	3,850.00
5	SelectSorb 25 lbs. (Clay Absorbent)	Each			9.00	45.00
1	Supplies	Each			150.00	150.00
1	Personal Protective Equipment Misc.	Each			50.00	50.00

**PLEASE REMIT TO: 967 Mabury Road, San Jose**  
**CA 95133 AR - (408) 648-2943 Tina Herrera**

<b>Subtotal</b>	<b>4,746.60</b>
Sales Tax (9.5%)	28.50
<b>PAY THIS AMOUNT</b>	<b>4,775.10</b>

<b>WEB SITE</b>
<a href="http://www.actenviro.com">www.actenviro.com</a>





ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/28/20

**No.**  
282877

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi , CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b>	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/27/20	<b>WORK ORDER</b> 247247	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
4	Analyticals - EPA 8260 SOIL	Each			305.00	1,220.00
1	Analyticals - VOLATILES WATER	Each			305.00	305.00
4	Analyticals - TPH GAS AND DIESEL SOIL	Each			185.00	740.00
1	Analyticals - TPH-WATER	Each			185.00	185.00
4	Analyticals - PCB TESTING SOIL	Each			61.00	244.00
1	Analyticals - PCB WATER	Each			61.00	61.00
4	Analyticals - LUFT METALS	Each			162.00	648.00
4	Analyticals - POLYNUCLEAR AROMATIC HYDROCARBON	Each			351.00	1,404.00
1	Analyticals - POLY 4 DAY	Each			264.00	264.00

**PLEASE REMIT TO: 967 Mabury Road, San Jose**

**CA 95133 AR - (408) 648-2943 Tina Herrera**

<b>Subtotal</b>	<b>5,071.00</b>
Sales Tax	0.00
<b>PAY THIS AMOUNT</b>	<b>5,071.00</b>

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

WEB SITE
www.actenviro.com



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/31/20

**No.**  
283998

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b> 5466	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/27/20	<b>WORK ORDER</b> 247564	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
3471	Fuel & Energy Recovery Fee - 8%	Each			0.08	277.68
1	Manifest Fee	Each			35.00	35.00
10	Labor - Class A Driver	Hour			125.00	1,250.00
3	Labor - Class A Driver @ OT	Hour			155.00	465.00
1	Personal Protective Equipment - Level C	Each			50.00	50.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
10.06	SOIL C/W GASOLINE	20	CA618208	014705891FLE	165.00	1,659.90

**PLEASE REMIT TO: 967 Mabury Road, San Jose**  
**CA 95133 AR - (408) 648-2943 Tina Herrera**

**Subtotal** 3,749.58  
**Sales Tax** 0.00  
**PAY THIS AMOUNT** 3,749.58

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

F & H CONSTRUCTION  
 JUN 03 2020  
 REVIEWED BY H  
 CC \_\_\_\_\_

Job 5466 Extra: \_\_\_\_\_ cc 01-0950  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 3749.58  
 RECVD BY AP. 6/3/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/31/20

**No.**  
283996

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO</b> 5466	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/26/20	<b>WORK ORDER</b> 247433	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
4037	Fuel & Energy Recovery Fee - 8%	Each			0.08	322.96
2	Permits	Each			100.00	200.00
10	Labor - Class A Driver	Hour			125.00	1,250.00
3.5	Labor - Class A Driver @ OT	Hour			155.00	542.50
1	Personal Protective Equipment - Level C	Each			40.00	40.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
12.08	SOIL C/W GASOLINE	20	CA618208	014705882FLE	165.00	1,993.20

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**Subtotal** 4,360.66  
 Sales Tax 0.00  
**PAY THIS AMOUNT** 4,360.66

F & H CONSTRUCTION

JUN 03 2020

REVIEWED BY H  
 CC \_\_\_\_\_

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

5466 Extra: \_\_\_\_\_ CC \_\_\_\_\_  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_  
 RECVD BY AP 6/3/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

*[Handwritten signature]*

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)

REVISED INVOICE



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

Invoice

Date  
 05/31/20

No.  
 282762A

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

5466

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

P.O. NO.	TERMS	REP	COUNTY	JOB DATE	WORK ORDER	ACT CONTACT
SAM LIN	NET 30	BW-N	San Mateo-Sn	05/12/20	246453	Wescott, Bruce

QTY	Description	Size	Profile	Manifest	Rate	Amount
	Supplies drop					
6	275 Gallon Totes	Each			250.00	1,500.00 T
1722	Fuel & Energy Recovery Fee - 8%	Each			0.08	137.76
3	Labor - Driver	Hour			74.00	222.00

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**Deducted** Sales Tax (9.5%) 142.50

Subtotal 1,859.76  
 PAY THIS AMOUNT 2,002.26

6-1-20  
 H

CC 01-0950  
 10-16-5466  
 Approved  
 Brendan Corbett

Job: 5466 Extra: CC 01-0950  
 G/L CAT 2002  
 RECVD BY AP: 6/2/20  
 RET'D TO A/P by Super  
 T&M  
 Approval

[Handwritten signature]

WEB SITE  
 www.actenviro.com



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/31/20

**No.**  
283999

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b> 5466	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/27/20	<b>WORK ORDER</b> 247567	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
3373	Fuel & Energy Recovery Fee - 8%	Each			0.08	269.84
1	Manifest Fee	Each			35.00	35.00
10	Labor - Class A Driver	Hour			125.00	1,250.00
2.43	Labor - Class A Driver @ OT	Hour			155.00	376.65
1	Personal Protective Equipment - Level C	Each			50.00	50.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
10	SOIL C/W GASOLINE	20	CA618208	014705892FLE	165.00	1,650.00

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**Subtotal** 3,643.49  
**Sales Tax** 0.00  
**PAY THIS AMOUNT** 3,643.49

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

F & H CONSTRUCTION  
 JUN 03 2020  
 REVIEWED BY *[Signature]*  
 CC \_\_\_\_\_

Job 5466 Extra: \_\_\_\_\_ CC 01-0950  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 3643.49  
 RECVD BY AP 6/3/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

*[Signature]*

WEB SITE  
 www.actenviro.com



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/31/20

**No.**  
283994

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b> 5466	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/28/20	<b>WORK ORDER</b> 247571	<b>ACT CONTACT</b> Wescott, Bruce
-------------------------	------------------------	--------------------	-------------------------------	-----------------------------	-----------------------------	--------------------------------------

QTY	Description	Size	Profile	Manifest	Rate	Amount
3462	Fuel & Energy Recovery Fee - 8%	Each			0.08	276.96
1	Manifest Fee	Each			35.00	35.00
10	Labor - Class A Driver	Hour			125.00	1,250.00
3	Labor - Class A Driver @ OT	Hour			155.00	465.00
1	Personal Protective Equipment - Level C	Each			50.00	50.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
10	SOIL C/W GASOLINE	20	CA618208	014705905FLE	165.00	1,650.00

**PLEASE REMIT TO: 967 Mabury Road, San Jose**  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**Subtotal** 3,738.96  
**Sales Tax** 0.00  
**PAY THIS AMOUNT** 3,738.96

F & H CONSTRUCTION

JUN 03 2020

REVIEWED BY H  
 CC \_\_\_\_\_

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

Job 5466 Extra: \_\_\_\_\_ CC 01-0950  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 373896  
 RECVD BY AP 6/3/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

Date  
05/31/20

No.  
282878

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

*5466*

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b>	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/27/20	<b>WORK ORDER</b> 247244	<b>ACT CONTACT</b> Wescott, Bruce
-----------------	------------------------	--------------------	-------------------------------	-----------------------------	-----------------------------	--------------------------------------

QTY	Description	Size	Profile	Manifest	Rate	Amount
2	Analyticals - EPA 8260 48HR Rush	Each			405.00	810.00
2	Analyticals - tph GAS AND DIESEL	Each			243.00	486.00
2	Analyticals - PCB	Each			75.00	150.00
2	Analyticals - CAM 17	Each			405.00	810.00
2	Analyticals - POLYNUCLEAR HYDROCARBON	Each			351.00	702.00
2	Analyticals - STLC EXTRACTION	Each			162.00	324.00
2	Analyticals	Each			81.00	162.00

**PLEASE REMIT TO: 967 Mabury Road, San Jose**  
**CA 95133 AR - (408) 648-2943 Tina Herrera**

**Subtotal** 3,444.00  
**Sales Tax** 0.00  
**PAY THIS AMOUNT** 3,444.00

F & H CONSTRUCTION

JUN 05 2020

REVIEWED BY \_\_\_\_\_  
 CC \_\_\_\_\_

Job 5466 Extra: \_\_\_\_\_ CC 01-0950  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 3444.00  
 RECVD BY AP 61520  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

Date  
05/31/20

No.  
284683

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b> 5466	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/29/20	<b>WORK ORDER</b> 247574	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
4830	Fuel & Energy Recovery Fee - 8%	Each			0.08	386.40
1	Manifest Fee	Each			35.00	35.00
10	Labor - Class A Driver	Hour			125.00	1,250.00
5.38	Labor - Class A Driver @ OT	Hour			155.00	833.90
1	Personal Protective Equipment - Level C	Each			50.00	50.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
10	SOIL C/W GASOLINE	20	CA618208	014705909FLE	165.00	1,650.00

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**Subtotal** 4,217.30  
 Sales Tax 0.00  
**PAY THIS AMOUNT** 4,217.30

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

Job: 5466 Extra: CC 01-0950  
 G/L CAT 4217.30  
 RECVD BY A/P 6/5/20  
 RET'D TO A/P by Super  
 T&M  
 Approval

F & H CONSTRUCTION  
 JUN 05 2020  
 REVIEWED BY [Signature]  
 CC

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)





ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

Date  
05/31/20

No.  
284604

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b> 5466	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/26/20	<b>WORK ORDER</b> 247267	<b>ACT CONTACT</b> Wescott, Bruce
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QTY Description	Size	Profile	Manifest	Rate	Amount
5967.75 Fuel & Energy Recovery Fee - 8%	Each			0.08	477.42
8.75 Labor - Class A Driver	Hour			125.00	1,093.75
10 Labor - Class A Driver	Hour			125.00	1,250.00
2 Personal Protective Equipment - Level D	Each			12.00	24.00
3600 WASTE WATER	Gallon	ACT119478		1.00	3,600.00

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

**Subtotal** 6,445.17  
 Sales Tax 0.00  
**PAY THIS AMOUNT** 6,445.17

Job 5466 Extra: CC 01-0950  
 G/L CAT 6445.17  
 RECVD BY AP [Signature]  
 RET'D TO A/P by Super  
 T&M  
 Approval

[Handwritten Signature]

F & H CONSTRUCTION

JUN 05 2020

REVIEWED BY [Signature]  
 CC

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
06/11/20

**No.**  
285244

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b>	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 06/02/20	<b>WORK ORDER</b> 249169	<b>ACT CONTACT</b> Wescott, Bruce
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QTY	Description	Size	Profile	Manifest	Rate	Amount
1	Analyticals-EPA 8260,TPH-GAS, PCB tesing,CAM Metal	Each			1,271.00	1,271.00
					<b>Subtotal</b>	<b>1,271.00</b>
					Sales Tax	0.00
					<b>PAY THIS AMOUNT</b>	<b>1,271.00</b>

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

F & H CONSTRUCTION

JUN 11 2020

REVIEWED BY \_\_\_\_\_  
 CC \_\_\_\_\_

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

01-0950

G/L \_\_\_\_\_ CAT \_\_\_\_\_ 1271

RECVD BY AP. 6/11/20

RET'D TO A/P by Super

T&M

Approval

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

**Date**  
05/28/20

**No.**  
282876

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

<b>P.O. NO.</b>	<b>TERMS</b> NET 30	<b>REP</b> BW-N	<b>COUNTY</b> San Mateo-Sn	<b>JOB DATE</b> 05/08/20	<b>WORK ORDER</b> 245979	<b>ACT CONTACT</b> Wescott, Bruce
-----------------	------------------------	--------------------	-------------------------------	-----------------------------	-----------------------------	--------------------------------------

QTY	Description	Size	Profile	Manifest	Rate	Amount
6	20 Yard Bin Liners	Each			50.00	300.00
7080	Fuel & Energy Recovery Fee - 8%	Each			0.08	566.40
1	Manifest Fee	Each			35.00	35.00
8	Labor - Driver	Hour			85.00	680.00
8	Labor - Technician	Hour			85.00	680.00
8	Labor Tractor/Rocket Launcher (Bin Transport)	Hour			150.00	1,200.00
8	Labor Tractor/Rocket Launcher (Bin Transport)	Hour			150.00	1,200.00
8	Labor Tractor/Rocket Launcher (Bin Transport)	Hour			150.00	1,200.00
1	Supplies	Each			50.00	50.00
1	Visqueen Roll (6 mil)	Each			175.00	175.00
5	Personal Protective Equipment - Level D	Each			12.00	60.00
2	070131570-23790; USED DIESEL FUEL/WATERDIESEL	275	7-A96JR	013305658FLE	750.00	1,500.00

**PLEASE REMIT TO: 967 Mabury Road, San Jose**  
**CA 95133 AR - (408) 648-2943 Tina Herrera**

**Subtotal** 7,646.40  
 Sales Tax 0.00  
**PAY THIS AMOUNT** 7,646.40

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

WEB SITE
www.actenviro.com



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

Date  
06/30/20

No.  
288440

*5466*

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

**JOB SITE**  
 San Mateo County  
 12 Airport Rd  
 San Mateo, CA 94401

P.O. NO.	TERMS	REP	COUNTY	JOB DATE	WORK ORDER	ACT CONTACT
SAM LIN	NET 30	BW-N	San Mateo-Sn	06/30/20	251401	Wescott, Bruce

QTY	Description	Size	Profile	Manifest	Rate	Amount
1	20 Yard Bin Liners	Each			50.00	50.00
3637	Fuel & Energy Recovery Fee - 8%	Each			0.08	290.96
1	Manifest Fee	Each			35.00	35.00
11.5	Labor - Class A Driver	Hour			125.00	1,437.50
1	Personal Protective Equipment - Level C	Each			40.00	40.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
12.5	SOIL C/W GASOLINE	Ton	CA618208	012793803FLE	165.00	2,062.50

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

Subtotal 3,927.96  
 Sales Tax 0.00  
**PAY THIS AMOUNT 3,927.96**

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

F & H CONSTRUCTION

JUL 08 2020

REVIEWED BY [Signature]  
 CC \_\_\_\_\_

*5466*

Job:	Extra:	cc	01-0950
G/L	CAT		3927.96
RECVD BY AP	<i>7/10/20</i>		
RET'D TO A/P by Super			
T&M			
Approval			

*[Signature]*

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)



ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

Date  
07/31/20

No.  
293207

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

*5466*

**JOB SITE**  
 City of San Mateo  
 12 Airport Rd  
 San Mateo, CA 94401

P.O. NO.	TERMS	REP	COUNTY	JOB DATE	WORK ORDER	ACT CONTACT
BRENDAN CORBETT	NET 30	BW-N	San Mateo-Sn	06/30/20	256182	Wescott, Bruce

QTY	Description	Size	Profile	Manifest	Rate	Amount
1	20 Yard Bin Liners	Each			50.00	50.00
3037	Fuel & Energy Recovery Fee - 8%	Each			0.08	242.96
1	Manifest Fee	Each			35.00	35.00
10	Labor - Class A Driver	Hour			125.00	1,250.00
1	Personal Protective Equipment - Level C	Each			40.00	40.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
10	SOIL C/W GASOLINE	Ton	CA618208	014706179FLE	165.00	1,650.00

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

**Subtotal** 3,279.96  
 Sales Tax 0.00  
**PAY THIS AMOUNT** 3,279.96

**Invoice added for REV 2,  
 2 bins removed on 6.30.2020, this is bin #2**

F & H CONSTRUCTION

AUG 07 2020

REVIEWED BY *[Signature]*  
 CC \_\_\_\_\_

*5466*

Job # 5466 Extra: \_\_\_\_\_ CC \_\_\_\_\_  
 G/L \_\_\_\_\_ CAT. 3279.96  
 RECVD BY AP 8/17/20  
 RETD TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

WEB SITE  
[www.actenviro.com](http://www.actenviro.com)

Dashboard | Camera List ▾ | ⏪ ⏩

# San Mateo Animal Shelter

San Mateo, CA

📅 Tue, Jun 30th, 2020 10:56 AM

🌡️ 69° F

🖼️ Change View

🔗 Share

⏮️ Time-Lapses 🟡





ADVANCED CHEMICAL TRANSPORT, INC.  
 dba ACTenviro  
 967 MABURY ROAD  
 SAN JOSE, CA 95133

# Invoice

Date  
07/31/20

No.  
292077

**BILL TO**  
 F&H Construction  
 1115 E. Lockeford Street  
 Lodi, CA 95241

*5466*

**JOB SITE**  
 City of San Mateo  
 12 Airport Rd  
 San Mateo, CA 94401

P.O. NO.	TERMS	REP	COUNTY	JOB DATE	WORK ORDER	ACT CONTACT
	NET 30	BW-N	San Mateo-Sn	07/13/20	251143	Wescott, Bruce

QTY	Description	Size	Profile	Manifest	Rate	Amount
3047	Fuel & Energy Recovery Fee - 8%	Each			0.08	243.76
1	Manifest Fee	Each			35.00	35.00
6	Labor - Class A Driver	Hour			125.00	750.00
1	Personal Protective Equipment - Level D	Each			12.00	12.00
3	USED FUEL/WATER	275	13157023790	014706190FLE	750.00	2,250.00

PLEASE REMIT TO: 967 Mabury Road, San Jose  
 CA 95133 AR - (408) 648-2943 Tina Herrera

Subtotal 3,290.76  
 Sales Tax 0.00

<b>PAY THIS AMOUNT</b>	<b>3,290.76</b>
------------------------	-----------------

F & H CONSTRUCTION

AUG 04 2020

REVIEWED BY  
 CC

*A*

**Invoice added for REV 1,  
 Totes of contaminated water  
 removed from site**

Job: 5466 Extra: \_\_\_\_\_ CC \_\_\_\_\_  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 3290.76  
 RECVD BY AP: 8/4/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval: \_\_\_\_\_

WEB SITE
www.actenviro.com



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101228061-0001
ACCOUNT NO.	1016458
INVOICE DATE	5/18/20
PAGE	1 of 1

**INVOICE TO**

1oz - 1703 - 2037  
 F & H CONSTRUCTION  
 PO BOX 2329  
 LODI CA 95241-2329

**JOB ADDRESS**

ANIMAL SHELTER  
 12 AIRPORT BLVD  
 SAN MATEO, CA 94401 1006  
 209-200-5821

RECEIVED BY LAROSE, TODD	CONTRACT NO. 101228061
PURCHASE ORDER NO. 5466	
JOB NO. ANIMAL SHELTER	
BRANCH SAN FRANCISCO SOUTH PC326 105 ASSOCIATED RD SOUTH SAN FRANCISCO, CA 94080 650-826-6511	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	LOADER LANDSCAPER 4WD TRACTOR 697012 Make: JOHN DEERE Model: 210KEP Ser #: 1T8210EKCFG892300 HR OUT: 1757.200 HR IN: 1782.200 TOTAL: 25.000 Billed from 5/08/20 thru 5/14/20	320.00	320.00	1244.00	2750.00	1244.00
Rental Sub-total:						1244.00

**SALES ITEMS:**

Qty	Item number	Unit	Price	Amount
1	CAHERS1	EA	9.330	9.33
1	CA .75% HEAVY EQUIP. RENTAL TAX	EA	152.250	152.25
1	FUEL CONVENIENCE CHARGE	EA	29.700	29.70
1	DLPKSRCHG	EA	19.900	19.90
1	TRANSPORTATION SURCHARGE	EA	19.900	19.90
1	ENVIRONMENTAL CHARGE 2133	EA	8.250	8.25
22	DIESEL 2141XXX000 DIESEL DELIVERY CHARGE	EA		110.00
	PICKUP CHARGE			110.00

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
FINAL BILL: 5/08/20 01:00 PM THRU 5/14/20 03:30 PM.						

Job: 5466 Extra: cc **01-0950**  
 G/L: 202261 CAT: 202261  
 RECVD BY AP: 5/27/20  
 RET'D TO A/P by Super: \_\_\_\_\_  
 T&M: \_\_\_\_\_  
 Approval: \_\_\_\_\_

5-26-20  
 H

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

**Equipment. Service. Guaranteed.**

**REMIT TO:**

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

SUBTOTAL	1,856.68
<b>DEDUCTED</b> SALES TAX	165.93
INVOICE TOTAL	2,022.61

**NET DUE UPON RECEIPT**

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

RENTAL RETURN



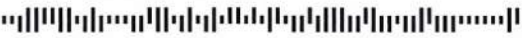


**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	101785740-0002
ACCOUNT NO.	1016458
INVOICE DATE	5/29/20
PAGE	1 of 1

INVOICE TO

10z - 1800 - 2141  
  
**F & H CONSTRUCTION**  
 PO BOX 2329  
 LODI CA 95241-2329



JOB ADDRESS  
 ANIMAL SHELTER  
 12 AIRPORT BLVD  
 SAN MATEO, CA 94401 1006  
 209-200-5821

RECEIVED BY LAROSE, TODD	CONTRACT NO. 101785740
PURCHASE ORDER NO. 5466	
JOB NO. ANIMAL SHELTER	
BRANCH LIVERMORE PC517 4977 SOUTHFRONT RD LIVERMORE, CA 94551-9748 925-455-5710	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	5-6 YARD DUMP TRUCK 733444 Make: FREIGHTLNR Model: M2 Ser #: 3ALACWU1GDFY3263 MI OUT: 20333.50 MI IN: 23888.000 TOTAL: 3554.500 Billed from 5/27/20 thru 5/28/20	350.00	350.00	865.00	2550.00	350.00

Rental Sub-total: 350.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	CAHERS1	EA	2.630	2.63
1	ENVIRONMENTAL ENVIRONMENTAL CHARGE 2133	EA	5.600	5.60
	PICKUP CHARGE			150.00

FINAL BILL: 5/27/20 07:30 AM THRU 5/28/20 12:45 PM.

Job: SULL Extra: \_\_\_\_\_ cc: 01-0950  
 G/L \_\_\_\_\_ CAT 542.26  
 RECVD BY AP: 6/9/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

**CC 01-0950**  
**10-16-5466**  
**Approved**  
**Brendan Corbett**

**F & H CONSTRUCTION**

JUN 08 2020

REVIEWED BY: \_\_\_\_\_ A

CC \_\_\_\_\_ FILE \_\_\_\_\_

**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	508.23
DEDUCTED SALES TAX	34.03
INVOICE TOTAL	542.26

RENTAL RETURN



**INVOICE**  
**SEND ALL PAYMENTS TO:**  
 SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103139662-0002
ACCOUNT NO.	1016458
INVOICE DATE	7/13/20
PAGE 1 of 1	

INVOICE TO

1oz - 1801 - 2112  
 F & H CONSTRUCTION  
 PO BOX 2329  
 LODI CA 95241-2329



JOB ADDRESS  
 ANIMAL SHELTER  
 12 AIRPORT BLVD  
 SAN MATEO, CA 94401 1006  
 209-200-5821

RECEIVED BY BRANDON, TODD	CONTRACT NO. 103139662
PURCHASE ORDER NO. 5466	
JOB NO. ANIMAL SHELTER	
BRANCH SAN FRANCISCO SOUTH PC326 105 ASSOCIATED RD SOUTH SAN FRANCISCO, CA 94080 650-826-6511	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	LOADER LANDSCAPER 4WD TRACTOR 1086132 Make: JOHN DEERE Model: 210LEP Ser #: 1T8210ELCJ894682 HR OUT: 449.550 HR IN: 465.600 TOTAL: 16.050 Billed from 7/06/20 thru 7/10/20 Meter from prior exchange is 4.000 Meter from prior exchange is 4.000 Meter from prior exchange is 4.000 Meter from prior exchange is 4.000 Meter from prior exchange is 4.000	320.00	320.00	1245.00	2756.00	1245.00
Rental Sub-total:						1245.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	SBG3	EA	320.000			320.00
1	SUNBELT SERVICE PROMISE					
1	CAHERS1	EA	9.340			9.34
1	CA .75% HEAVY EQUIP. RENTAL TAX					
1	SBR0500010	EA	152.250			152.25
1	FUEL CONVENIENCE CHARGE					
1	DLPKSRCHG	EA	30.000			30.00
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL	EA	19.920			19.92
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000					
SALES ITEMS:						
Qty	Item number	Unit	Price			
2	DIESEL	EA	8.250			16.50
	DIESEL 2141XXX0000					
	DELIVERY CHARGE					120.00
	PICKUP CHARGE					120.00
FINAL BILL: 7/06/20 07:00 AM THRU 7/10/20 07:45 AM						

Job S/L/L Extra: CC  
 G/L CAT 157395  
 RECVD BY AP 7/20/20  
 RET'D TO A/P by Super  
 T&M  
 Approval

**F & H CONSTRUCTION**  
 JUL 20 2020  
 REVIEWED BY [Signature]  
 CC FILE

**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT  
 Invoices not paid within 30 days may be subject  
 to a 1-1/2% per month charge.

SUBTOTAL	1,393.01
<b>DEDUCTED</b> SALES TAX	120.94
INVOICE TOTAL	1,513.95

RENTAL RETURN



**INVOICE**  
SEND ALL PAYMENTS TO:  
SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

INVOICE NO.	103145565-0001
ACCOUNT NO.	1016458
INVOICE DATE	7/13/20
PAGE 1 of 1	

INVOICE TO

1oz - 1801 - 2113  
F & H CONSTRUCTION  
PO BOX 2329  
LODI CA 95241-2329

JOB ADDRESS  
ANIMAL SHELTER  
12 AIRPORT BLVD  
SAN MATEO, CA 94401 1006  
209-200-5821

RECEIVED BY BRANDON, TODD	CONTRACT NO. 103145565
PURCHASE ORDER NO. 5466	
JOB NO. ANIMAL SHELTER	
BRANCH SAN FRANCISCO SOUTH PC326 105 ASSOCIATED RD SOUTH SAN FRANCISCO, CA 94080 650-826-6511	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	18,500LB MINI EXCAVATOR CAB 898107 Make: JOHN DEERE Model: 75G Ser #: 1FF075GXVFJ015775 HR OUT: 2322.700 HR IN: 2347.100 TOTAL: 24.400 Billed from 7/06/20 thru 7/10/20	445.00	445.00	1575.00	3886.00	1575.00
1	30" COMPACT EXCAVATOR BUCKET #TOOTH					N/C
Rental Sub-total:						1575.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	CAHERS1	EA	11.810	11.81
1	CA .75% HEAVY EQUIP. RENTAL TAX			
1	DLPKSRCHG	EA	30.000	30.00
1	TRANSPORTATION SURCHARGE			
1	ENVIRONMENTAL	EA	26.200	26.20
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			
4	DIESEL	EA	8.250	33.00
1	DIESEL 2141XXX0000			
	DELIVERY CHARGE			120.00
	PICKUP CHARGE			120.00

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
FINAL BILL: 7/06/20 07:00 AM THRU 7/10/20 07:45 AM.						

Job: S11do Extra: \_\_\_\_\_ CC \_\_\_\_\_  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 2086.64  
 RECVD BY AP 7120120  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

**F & H CONSTRUCTION**  
JUL 20 2020  
REVIEWED BY \_\_\_\_\_  
CC \_\_\_\_\_ FILE \_\_\_\_\_

**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
PO BOX 409211  
ATLANTA, GA 30384-9211

SUBTOTAL	1,916.01
<b>DEDUCTED</b> SALES TAX	170.63
INVOICE TOTAL	2,086.64

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

RENTAL RETURN



**INVOICE**  
**SEND ALL PAYMENTS TO:**

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

INVOICE NO.	103244209-0001
ACCOUNT NO.	1016458
INVOICE DATE	7/10/20
PAGE	1 of 1

INVOICE TO

1oz - 1718 - 2016  
 F & H CONSTRUCTION  
 PO BOX 2329  
 LODI CA 95241-2329



JOB ADDRESS

ANIMAL SHELTER  
 12 AIRPORT BLVD  
 SAN MATEO, CA 94401 1006  
 209-200-5821

RECEIVED BY LAROSE, TODD	CONTRACT NO. 103244209
PURCHASE ORDER NO. 5466	
JOB NO. ANIMAL SHELTER	
BRANCH SAN JOSE PC353 2101 ALUM ROCK AVE SAN JOSE, CA 95116 2016 408-791-3600	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	5-6 YARD DUMP TRUCK 680103 Make: FREIGHTLNR Model: M2 Ser #: 3ALACWDU3FDFY3330 MI OUT: 24550.50 MI IN: 24550.50 Billed from 7/08/20 thru 7/08/20	350.00	350.00	865.00	2550.00	350.00
Rental sub-total:						350.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount	
1	CAHERS1	EA	2.630	2.63	
1	CA .75% HEAVY EQUIP. RENTAL TAX	EA	35.000	35.00	
1	DLPKSRCHG	EA	5.600	5.60	
1	ENVIRONMENTAL	EA	140.00	140.00	
1	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000	EA	140.00	140.00	
1	DELIVERY CHARGE	EA	140.00	140.00	
1	PICKUP CHARGE	EA	140.00	140.00	
FINAL BILL: 7/08/20 07:00 AM THRU 7/08/20 08:30 PM.					

Job 5466 Extra: \_\_\_\_\_ CC \_\_\_\_\_  
 G/L \_\_\_\_\_ CAT \_\_\_\_\_ 723.89  
 RECVD BY AP 7/20/20  
 RET'D TO A/P by Super \_\_\_\_\_  
 T&M \_\_\_\_\_  
 Approval \_\_\_\_\_

**F & H CONSTRUCTION**  
 JUL 20 2020  
 REVIEWED BY \_\_\_\_\_  
 CC \_\_\_\_\_ FILE \_\_\_\_\_

**Equipment. Service. Guaranteed.**

REMIT TO:

SUNBELT RENTALS, INC.  
 PO BOX 409211  
 ATLANTA, GA 30384-9211

SUBTOTAL	673.23
<b>DEDUCTED</b> SALES TAX	50.66
INVOICE TOTAL	723.89

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

RENTAL RETURN



**Selby's Soil  
Erosion Control Co. Inc.**

**Work Done 7.15.2020**

To: **F and H Const.**  
Attn: **Brendan Corbett**  
Re: **San Mateo Animal Shelter**

**Certified by Department of General Services, Office of Small Business Certification and Resources SBE #18762 Expiration 06/30/2019**


**Members of Laborers Local #185 Union**

<b>Item No.</b>	<b>Item</b>	<b>Unit of Measure</b>	<b>Estimated Quantity</b>	<b>Price</b>	<b>Total</b>
	<b>BFM Hydroseed</b> BFM Fiber @ 3,500 lb/ac Attached Seed Mix @ 50 lb/ac	<b>AC</b>	<b>1.3</b>	<b>\$3,996.00</b>	<b>\$5,194.80</b>
	<b>MOVE-ON</b>	<b>EA</b>	<b>1</b>	<b>\$700.00</b>	<b>\$700.00</b>
				<b>TOTAL :</b>	<b>\$5,894.80</b>

**Proposal Conditions**

- 1) Price includes all Labor, Materials, Equipment, Taxes, Etc.
- 2) Prime Contractor to supply Water Meter, 2 1/2" Water supply (Minimum 200 GPM) within 2 miles of job site, and Traffic Control.
- 3) Move-Ons will be \$700.00 each
- 4) Stand-By time will be billed at \$350.00 per hour.
- 5) Quote excludes clear/grub, night work, site prep, reseeding, maintenance, removal, temp irrigation, hosework, guarantee/warranty.
- 6) Bond Rate is 2% California Contractors License 797658 expirations: 7/31/2021 DIR # 1000001336
- 7) Temporary items supply and install only. Exp 6/30/20
- 8) Quotation is valid for (60) calendar days.
- 9) Project Area/Quantity to be verified by customer upon order to start work.
- 10) Although extreme caution will be to minimize dust, subject fines will be the owners responsibility.

ACCEPTED and AGREED:

Buyer/Company:		<b>Brendan Corbett</b> <b>F&amp;H Construction</b>	Selby's Soil Erosion Control Co. Inc.
By:		/Date: <b>7.15.2020</b>	 Brandon Coppedge 916-768-2011
Signature			

**P.O. Box 1330 \* Newcastle, CA 95658 \* 1-800-578-2354 \* Fax 530-887-8169 \* Lic. #797658**

10 Airport Blvd,  
San Mateo, CA

# Daily Quantity Report

10492



**Selby's Soil**  
**Erosion Control Co. Inc.**  
800-578-2354 www.selbysoil.com

Work Performed for the day of 7/15/20 Start Time 7:00 End Time 10:00

Job Name San Mateo Animal Shelter Job # 1323  
 Prime Contractor Fand H Is this extra work? \_\_\_\_\_  
 Job Contact Brendan # 209-331-6686  
 Inspectors Name: \_\_\_\_\_ # \_\_\_\_\_

Item #	Item Description	Scheduled Quantity	Unit of Measure	Material Specs	Totals Daily
	<u>move on</u>	<u>1</u>	<u>BA</u>		<u>1 BA</u>
	<u>Hydroseed</u>	<u>1.3</u>	<u>AC</u>		<u>1.3 AC</u>

**Material Specifications for Hydroseeding**

1 <sup>st</sup> Application	1 or 1.5 Acre	Bags/Bales	Type	2 <sup>nd</sup> Application	1 or 1.5 Acre	Bags/Bales	Type
Fiber	<u>2000</u>	<u>Blend</u>		Fiber			
Seed	<u>PCS</u>	<u>San Mateo</u>	<u>EC</u>	Seed			
Fertilizer				Fertilizer			
Compost				Compost			
Tackifier	<u>750</u>	<u>3</u>	<u>Plantago</u>	Tackifier			
Straw							

Comments: \_\_\_\_\_

Total Seed Loads 2  
 Total Straw Bales \_\_\_\_\_  
 Total Tac Loads \_\_\_\_\_  
 Total \_\_\_\_\_  
 Total \_\_\_\_\_

Selby's Foreman  
 Print Charlie Cagle  
 Signature \_\_\_\_\_  
 Inspector/Customer  
 Print \_\_\_\_\_  
 Signature \_\_\_\_\_

HRS	Crew	Vehicle/Equipment	HRS
<u>3</u>	<u>Charlie C.</u>	<u>S1-37</u>	<u>3</u>
<u>2</u>	<u>Chris F.</u>	<u>S2-11</u>	<u>2</u>

Cannon Flushed : \_\_\_\_\_ (initial)  
 Hose Reel Flushed: \_\_\_\_\_ (initial)

**BY SIGNING THIS SHEET BOTH PARTIES AGREE THAT THE QUANTITIES ARE TRUE AND FACTUAL**



Jay Selby  
Selby's Soil Erosion Control Co.  
P.O. Box 2120  
Loomis, CA 95650

Re: San Mateo Erosion Control

Dear Mr. Selby:

Thank you for choosing Pacific Coast Seed, Inc. as your seed supplier for the above referenced project. This letter is to acknowledge that Pacific Coast Seed, Inc. has received your request for a letter of certification for the above referenced project. We will be providing the seed items in accordance with California and Federal seed laws. The seed items specified will consist of the following:

<b>Lbs/ AC</b>	<b>Seed</b>
25.00	Bromus carinatus, California Brome
10.00	Hordeum brachyantherum, Meadow Barley
6.00	Vulpia microstachys, Three Weeks Fescue
4.00	Trifolium wildenovii, Tomcat Clover
2.00	Eschscholzia californica, California Poppy
3.00	Lupinus nanus, Sky Lupine

Thank you again for choosing Pacific Coast Seed, Inc. as your seed supplier for this project. We look forward to working with you on future projects.

Sincerely,

**Pacific Coast Seed, Inc.**

Patricia L. Gomez  
Sales & Design

# Rainier Fiber™



## **Rainier Fiber™ Bonded Fiber Matrix**

### **DESCRIPTION**

*Rainier Fiber™ Bonded Fiber Matrix* consists of long strand 100% virgin wood fibers along with a high strength, non-toxic, hydrocolloid-based and cross-linked organic tacifier giving the product extra holding power. No synthetic or plastic fibers, which are not naturally biodegradable, are added or blended into the pure wood fiber. The system sprays on like mulch and forms a blanket that adheres to the soil surface. When dry, the blanket matrix is porous, erosion resistant and protects the soil surface. The matrix retains its integrity and soil protection despite re-wetting. When applied over the soil surface, the wood fibers twist and interlock with each other and the soil as they dry. With the added tacifier, the holding power of the fiber to the soil is much stronger than mulch without tacifier, thus providing increased erosion protection.

*Rainier Fiber™ Bonded Fiber Matrix* is 100% biodegradable and is non-toxic to fish and wildlife.

### **ADVANTAGES**

- Stronger bonding of the fibers to the soil, increasing erosion protection.
- No synthetic or plastic fibers, which do not naturally biodegrade, are added to the fiber.
- Mat blanket retains integrity after repeated rains.
- Conforms to all surface contours. Eliminates tenting and rilling.
- Has no germination or growth inhibiting factors.
- High temperature 177°C (350°F) steam and thermo-mechanical refining sterilizes the fiber.
- No viable noxious or other plant seed in the fiber. All seeds are sterilized.
- Tacifier hydrates quickly in the slurry.
- Tacifier additive is homogeneously mixed with the fiber. It's all in the same bag.

*Rainier Fiber™ Bonded Fiber Matrix* is fast to load in hydroseeding equipment from easy-to-handle plastic bags. The fibers are sized for maximum loading in a tank, and they make a homogeneous slurry of water, seed and fertilizer. The fibers remain in suspension during agitation and pumping, and the slurry does not dewater when doing hose work.

The green color allows the operator to apply an even application of material over the soil surface. The green dye added to the fiber during manufacture is non-toxic to fish or wildlife.

### **PRODUCT FEATURES**

- Made from selected, fresh cut, clean, 100% whole wood chips.
- Fiber stays in uniform suspension and blends with seed and fertilizer.
- Goes into slurry quickly.
- Forms a stable erosion control mat.
- Provides favorable micro-climate for fast seed germination.
- Pumps easy in hydromulching machines.
- BFM has no growth inhibiting factors.
- Fibers decompose after plants have established.



## PRODUCT SPECIFICATIONS

*Rainier Fiber™ Bonded Fiber Matrix* is manufactured to specific fiber sizes in a heat controlled environment to provide best job-site performance. The virgin wood chips are softened by high temperature 177°C (350°F) steam, and the thermo-mechanical refining process produces long, soft, woolly fibers. A minimum of 25% of the fibers are 10 mm (3/8 inch) long and a minimum of 50% are retained on a 710 µm (No. 25) sieve. The fibers have physical features that tend to intertwine with each other, thus forming a more protective blanket. The BFM is totally free from lead paint, printing ink, varnish, petroleum products, seed germination inhibitors, or chlorine bleach.

Composition: Refined virgin wood fiber (total weight basis).....	90%
Proprietary cross-linked binder (total weight basis).....	10% min.
Moisture content (total weight basis)..... ASTM D-644 .....	12.0% ± 3%
Organic Matter (oven dry weight basis)..... ASTM D-586 .....	97.0%
Ash Content (oven dry weight basis)..... ASTM D-586 .....	3.0%
pH @ 3% concentration in water .....	SW846 9045 .....
Water holding capacity (minimum) .....	ASTM D-7367.....
Color .....	1,300 gms. Green

## PERFORMANCE PROPERTIES

Percent Effectiveness:	Test Method: ASTM D-6459 (modified).....	> 99%
Seed Germination Enhancement	Test Method ASTM D-7322 .....	>500%
Functional Longevity	Test Method Observed .....	>12Mo
Erosion Control Technology Council HECF Classification .....		Long Term

## PACKAGING

The BFM is compressed and sealed in heavy duty plastic bags that have a UV inhibitor. Bag weight is a nominal 50 lbs. (22.7 kg) net and measures 10 x 19 x 29 inches. There are 40 bags per pallet which is made into a tight, stretch-wrapped unit.

## APPLICATION

Recommended Rates: 3,000 lbs/acre -- 2H: 1V slopes.  
3,300 to 4,000 lbs/acre – slopes steeper than 2H: 1V  
depending on site conditions.

Apply the BFM to make a uniform mat. Green dye is added to help the applicator maintain uniform coverage. Spray from two opposite directions to avoid light coverage, or shadowing, on the back side of ridges, rocks and depressions. Application should be made sufficiently in advance of rainfall to allow some drying time. Allow enough drying time between applications so some dry spots are showing on the surface of the mat.

## FOR MORE INFORMATION PLEASE CONTACT:

FMI SALES  
11111 EAST TRENT  
SPOKANE, WA 99206  
800-426-6002 or 509-927-4071  
509-927-2330 FAX  
[www.fmisaales.com](http://www.fmisaales.com)



533 Hawthorne Place, Livermore, CA 94550 (925) 373-4417

NAME: Selby's Soil  
 MIX: San Mateo Erosion Control  
 NOTES: 1.00 Acre Bag

<u>PURITY</u>	<u>SPECIES</u>	<u>GERM</u>	<u>HARD</u>	<u>TOTAL</u>
49.94	Bromus carinatus	95		95
19.83	Hordeum brachyantherum	97		97
11.90	Festuca microstachys	93		93
7.88	Trifolium willdenovii	90		90
3.99	Eschscholzia californica	86		86
5.64	Lupinus nanus, Inoc	92		92

CROP: 0.00 INERT: 0.78 WEED: 0.04 No Noxious Weed in CA  
 NET WT: 50.00 Lbs SELL BY: 12/20 TESTED: 9/19 ORIGIN: CA



533 Hawthorne Place, Livermore, CA 94550 (925) 373-4417

NAME: Selby's Soil  
 MIX: San Mateo Erosion Control  
 NOTES: 0.30 Acre Bag

<u>PURITY</u>	<u>SPECIES</u>	<u>GERM</u>	<u>HARD</u>	<u>TOTAL</u>
49.94	Bromus carinatus	95		95
19.83	Hordeum brachyantherum	97		97
11.90	Festuca microstachys	93		93
7.88	Trifolium willdenovii	90		90
3.99	Eschscholzia californica	86		86
5.64	Lupinus nanus, Inoc	92		92

CROP: 0.00 INERT: 0.78 WEED: 0.04 No Noxious Weed in CA  
 NET WT: 15.00 Lbs SELL BY: 12/20 TESTED: 9/19 ORIGIN: CA





05 08 2020



05 08 2020



05 08 2020



05 08 2020



05 08 2020





05 08 2020



05 08 2020



05 08 2020



05 08 2020



05 08 2020

## Certificate Of Completion

Envelope Id: 3F7ED3DFAB9948D58BC3CFFCCF68427B	Status: Completed
Subject: Please DocuSign: P23G6-FH-CR 8075.2-20200820.pdf	
Source Envelope:	
Document Pages: 52	Signatures: 4
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Scott Gurley
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	1402 Maple Street
	Redwood City, CA 94063-1662
	c_sgurley@smcgov.org
	IP Address: 73.15.100.188

## Record Tracking

Status: Original	Holder: Scott Gurley	Location: DocuSign
8/24/2020 10:42:05 AM	c_sgurley@smcgov.org	
Security Appliance Status: Connected	Pool: StateLocal	
Storage Appliance Status: Connected	Pool: Project Development Unit	Location: DocuSign

## Signer Events

Scott Gurley  
c\_sgurley@smcgov.org  
Project Manager  
Project Development Unit  
Security Level: Email, Account Authentication (None)

## Signature

DocuSigned by:  
  
D149DF838EF04D7...  
Signature Adoption: Pre-selected Style  
Using IP Address: 73.15.100.188


## Timestamp

Sent: 8/24/2020 10:44:53 AM  
Viewed: 8/24/2020 10:45:43 AM  
Signed: 8/24/2020 10:46:06 AM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Daniel Hoff  
dhoff@f-hconst.com  
Daniel Hoff  
Security Level: Email, Account Authentication (None)

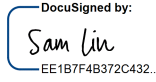
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Signature Adoption: Pre-selected Style  
Using IP Address: 68.233.214.59

Sent: 8/24/2020 10:46:10 AM  
Viewed: 8/24/2020 10:46:45 AM  
Signed: 8/24/2020 10:48:11 AM

## Electronic Record and Signature Disclosure:

Accepted: 8/24/2020 10:46:45 AM  
ID: cc27c027-dfb9-4740-98ef-1ee99c95116e

Sam Lin  
slin@smcgov.org  
Assistant Director  
Project Development Unit  
Security Level: Email, Account Authentication (None)

DocuSigned by:  
  
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Signature Adoption: Pre-selected Style  
Using IP Address: 73.231.39.146

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Signed: 8/24/2020 10:50:37 AM

## Electronic Record and Signature Disclosure:

Not Offered via DocuSign

## In Person Signer Events

## Signature

## Timestamp

## Editor Delivery Events

## Status

## Timestamp

## Agent Delivery Events

## Status

## Timestamp

## Intermediary Delivery Events

## Status

## Timestamp

Certified Delivery Events	Status	Timestamp
<b>Carbon Copy Events</b>		
Brendan Corbett bcorbett@f-hconst.com Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Not Offered via DocuSign	<b>COPIED</b>	Sent: 8/24/2020 10:50:49 AM Viewed: 8/24/2020 12:22:04 PM
Daniel Hoff dhoff@f-hconst.com Daniel Hoff Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 8/24/2020 10:46:45 AM ID: cc27c027-dfb9-4740-98ef-1ee99c95116e	<b>COPIED</b>	Sent: 8/24/2020 10:50:50 AM
Karen Rodgers krodgers@smcgov.org Administrative and Fiscal Manager Project Development Unit Security Level: Email, Account Authentication (None) <b>Electronic Record and Signature Disclosure:</b> Accepted: 7/8/2020 11:55:45 AM ID: 1b906cdc-eed1-4d4a-80cf-22c9824714b1	<b>COPIED</b>	Sent: 8/24/2020 10:50:51 AM
<b>Witness Events</b>		
<b>Signature</b>		
<b>Timestamp</b>		
<b>Notary Events</b>		
<b>Signature</b>		
<b>Timestamp</b>		
<b>Envelope Summary Events</b>		
Envelope Sent	Hashed/Encrypted	8/24/2020 10:50:51 AM
Certified Delivered	Security Checked	8/24/2020 10:50:51 AM
Signing Complete	Security Checked	8/24/2020 10:50:51 AM
Completed	Security Checked	8/24/2020 10:50:51 AM
<b>Payment Events</b>		
<b>Status</b>		
<b>Timestamps</b>		
<b>Electronic Record and Signature Disclosure</b>		

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, Project Development Unit (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

### **Getting paper copies**

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

### **Withdrawing your consent**

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

### **All notices and disclosures will be sent to you electronically**



Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

**How to contact Project Development Unit:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: [c\\_dgriffiths@smcgov.org](mailto:c_dgriffiths@smcgov.org)

**To advise Project Development Unit of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [c\\_dgriffiths@smcgov.org](mailto:c_dgriffiths@smcgov.org) and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

**To request paper copies from Project Development Unit**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [c\\_dgriffiths@smcgov.org](mailto:c_dgriffiths@smcgov.org) and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

**To withdraw your consent with Project Development Unit**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to [c\\_dgriffiths@smc.gov](mailto:c_dgriffiths@smc.gov) and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

### **Required hardware and software**

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

### **Acknowledging your access and consent to receive and sign documents electronically**

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Project Development Unit as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Project Development Unit during the course of your relationship with Project Development Unit.



**F&H CONSTRUCTION**  
 Spaces for life

**California Main Office:**  
 1115 E. Lockeford St.  
 Lodi, CA. 95240  
 (209) 931-3738

*Change Request*

**To:** Scott Gurley  
 San Mateo County

**Number:** 8078  
**Date:** 9/3/20  
**Job:** 10-16-5466 ANIMAL SHELTER REPLACEMENT  
**Phone:** 650-363-4100

**Description:** Dedication Plaque  
 Reason: Owner Request  
 Initiated by: Scott Gurley (San Mateo County)

We are pleased to offer the following specifications and pricing to make the following changes:  
 See attached COR for furnish and install of dedication plaque

Cost Code Description	Labor	Material	Equipment	Subcontract	Other	Price
10-1400 Signage				\$1,890.96		\$1,890.96
					Subtotal:	\$1,890.96
		COMPONENT 3 - BIT		\$1,890.96	2.70 %	\$51.06
		COMPONENT 1 - SELF PERFORM MARK-UP		\$0.00	15.00 %	\$0.00
		COMPONENT 2 - SUB MARK-UP		\$1,890.96	5.00 %	\$94.55
					<b>Total:</b>	<b>\$2,036.57</b>

If you have any questions, please contact me at (209)931-3738.

Submitted by: Brendan Corbett  
 F & H CONSTRUCTION

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_

**SUBCONTRACTOR**  
**ESTIMATE & QUOTE**

**San Mateo Animal Shelter**  
**Cast aluminum plaque**

**Computed Cost Summary**

**A. Materials/Equipment**

<u>Change to:</u>	<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Unit</u>	<u>Each</u>	<u>Total</u>
Computer lab	1	Cast aluminum plaque, per owner drawing	1	ea	\$ 136.45	\$ 1,519.31
	2			ea.		\$ -
	3			ea		\$ -
				ea		
		Subtotal				\$ 1,519.31
		Sales Tax, included				\$ -
		Subtotal				\$ 1,519.31
		Markup	15%			\$ 227.90
		<b>Material Subtotal</b>				<b>\$ 1,747.21</b>

**B. Labor**

Classroom	1	Installation	1s		\$ 125.00	\$125.00
	2			hrs	\$ 91.12	\$0.00
	3			hrs		\$0.00
	4			hrs		\$0.00
	5			hrs		\$0.00
		Labor Surcharge/Burden	15%			\$ 18.75
		Subtotal				\$ 143.75
		Markup				\$ -
		<b>Labor Subtotal</b>				<b>\$ 143.75</b>

**C. Subcontract**

	1		0.0	hrs	\$ -	\$ -
	2		0.0	hrs	\$ -	\$ -
		Subtotal				\$ -
		Markup	5%			\$ -
		<b>Subcontractor / Labor Subtotal</b>				<b>\$ -</b>

**Combined Subtotal**

						\$ 1,890.96
		<b>Bond</b>	0%			\$ -
<b>TOTAL</b>						<b>\$ 1,890.96</b>

NOTE:

Dan Scott

8/27/2020

DATE

*Dan Scott*

Mr. Sign

530-389-2643

SAN MATEO ANIMAL SHELTER  
 F & H CONSTRUCTION  
 PO BOX 2329 1115 E LOCKEFORD  
 LODI  
 209-931-3738  
 209-940-6457



BOARD OF SUPERVISORS

DAVE PINE  
 CAROLE GROOM  
 DON HORSLEY  
 WARREN SLOCUM  
 DAVIS J. CANEPA

COUNTY MANAGER  
MICHAEL CALLAGY

THIS BUILDING IS DEDICATED  
TO PUBLIC SERVICE

SPECIAL THANKS TO THE TOWNS AND CITIES OF  
SAN MATEO COUNTY FOR THEIR CONTRIBUTIONS

MARCH 2020

5"  
 .40"  
 names 1/2"  
 .30"  
 .60"

Cast aluminum plaque  
 16" w x 24" high  
 Background: Sand texture  
 Single line wide bevel border  
 Dark oxide background  
 Horizontal brushed finish on all  
 raised elements  
 Satin clear coat



**F&H CONSTRUCTION**  
 Spaces for life

**California Main Office:**  
 1115 E. Lockeford St.  
 Lodi, CA. 95240  
 (209) 931-3738

*Change Request*

**To:** Scott Gurley  
 San Mateo County

**Number:** 8079  
**Date:** 9/11/20  
**Job:** 10-16-5466 ANIMAL SHELTER REPLACEMENT  
**Phone:** 650-363-4100

**Description:** Landscaping Modifications

Reason: Owner Request

Initiated by: Brent Hipsher (San Mateo County)

We are pleased to offer the following specifications and pricing to make the following changes:

This COR is for PDU requested changes onsite. 3 trees were relocated, irrigations was relocated, tree added by dog yards. LS cost due to tracking issues as these changes were made on multiple occasions in the field with landscaping personel.

See attached CO from Lonestar Landscaping

Cost Code Description	Labor	Material	Equipment	Subcontract	Other	Price
32-8000 Landscaping & Irrigation				\$975.00		\$975.00
					Subtotal:	\$975.00
		COMPONENT 3 - BIT		\$975.00	2.70 %	\$26.33
		COMPONENT 1 - SELF PERFORM MARK-UP		\$0.00	15.00 %	\$0.00
		COMPONENT 2 - SUB MARK-UP		\$975.00	5.00 %	\$48.75
					<b>Total:</b>	<b>\$1,050.08</b>

If you have any questions, please contact me at (209)931-3738.

Submitted by: Brendan Corbett  
 F & H CONSTRUCTION

Approved by: \_\_\_\_\_  
 Date: \_\_\_\_\_



September 10, 2020

Re: Animal Shelter – County of San Mateo

Attention: Brendan/F&H Const.

We are requesting a change order for \$985 LS for relocating 4 trees, adding an extra tree next to the dog yards and adjusting the irrigation system for the relocated trees.

If you have any questions, feel free to call me.

Thank you,

Robert Samaniego

Contractor's License # 463280  
P.O. Box 70  
San Martin, CA 95046

Phone 408-682-0100  
Fax 408-682-0109