

ATTACHMENT I

Hudspeth Invoice



HUDSPETH

ENVIRONMENTAL REMEDIATION AND CONSTRUCTION SERVICES

4775 S. Santa Fe Circle
Englewood, CO 80110
303-791-5562

Invoice Date:	May 11, 2021	Invoice #:	rel-14141
		Hudspeth Job #:	521010
		PO #:	
Customer:	Planning and Building Department - Code Enforcement Division Attn: Delilah Moxon, Administrative Services Manager 3015 H Street Eureka, CA 95501	Contact:	Karen Meynell
		Phone:	(707) 268-3747
		E-Mail:	kmeynell@co.humboldt.ca.us
		Terms:	Net 30 Days
Job Description:	Provide equipment, materials and personnel to remove all solid waste and junk vehicles from the property		
Job Location:	6147 Wlanut Dr., Eureka, CA	Job Date (s):	4/5/21-4/9/21
		Progress Billing:	NO
		Final Billing:	YES

ITEM	DESCRIPTION	UOM	UNIT PRICE	EXTENDED PRICE
1	Provide equipment, materials and personnel to remove all solid waste and junk vehicles from the property	each	79,599.72	79,599.72

THANK YOU FOR YOUR BUSINESS

NON-TAXABLE AMOUNT	\$79,599.72
TAXABLE AMOUNT	n/a
SALES TAX	n/a
TOTAL DUE	\$79,599.72

Currency: USD

Dave Martin Operations Manager

Direct Phone 925-238-8824

TIN 84-1488347

Please make checks payable to Hudspeth & Associates, Inc.

A service charge of 18% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

PAYROLL

(For Contractor's Optional Use; See Instructions at www.dol.gov/whd/forms/wh347instr.htm)



U.S. Wage and Hour Division
Rev. Dec. 2008

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS FROM SOCIAL SECURITY TAXES	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK		
			FOR WEEK ENDING 04/11/21										FICA	WITH- HOLDING TAX	SWH	SUI		OTHER	TOTAL DEDUCTIONS
			Mon	Tue	Wed	Thu	Fri	Sat	Sun										
Shain Albrecht 3086	0	Labor Ar2Grp3			1.00				1.00	77.62	0.00	210.82	435.00	184.08	0.00	340.47	1170.37	1865.28	
Shain Albrecht 3086	0	EquipOp Ar2Grp3			1.00				1.00	0.00	0.00	210.82	435.00	184.08	0.00	340.47	1170.37	1865.28	
Ren Lin 4298	7	Labor Ar2Grp3			1.00				1.00	77.62	0.00	202.60	209.98	98.95	0.00	262.77	774.30	2220.47	
Ren Lin 4298	7	EquipOp Ar2Grp6			1.00				1.00	0.00	0.00	202.60	209.98	98.95	0.00	262.77	774.30	2220.47	

While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) requires contractors and subcontractors performing work on Federally financed or assisted construction contracts to "furnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(ii) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Public Burden Statement

We estimate that it will take an average of 55 minutes to complete this collection, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. If you have any comments regarding these estimates or any other aspect of this collection, including suggestions for reducing this burden, send them to the Administrator, Wage and Hour Division, U.S. Department of Labor, Room S3502, 200 Constitution Avenue, N.W., Washington, D.C. 20210

Date 04/30/21

I, Katy Amann (Name of Signatory Party) Project Financial Coordinator (Title)
do hereby state:

(1) That I pay or supervise the payment of the persons employed by Hudspeth & Associates, Inc. (Contractor or Subcontractor) on the Humboldt County-Waste Cleanup (Building or Work) : that during the payroll period commencing on the 05 day of April, 2021, and ending the 11 day of April, 2021

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said
Hudspeth & Associates, Inc. (Contractor or Subcontractor) from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

FICA (Social Security), Medicare, Federal Income Taxes, State Income Taxes,

State Disability (SDI), Court Ordered Wage Attachments, 401K

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That: (a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS
 in addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4 (c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION
Shain Albrecht - Other Deductions	401K, 401K Loan, Life, STD, Accident, Medical, Dental, Vision
Ren Lin - Other Deductions	401K, CA SDI, Life, Accident, Medical, Dental, Vision

REMARKS:
Payroll #1 - Final
Wage Decision NC-23-102-1-2020-2 08/22/2020
Wage Decision NC-23-63-1-2020-2 08/22/2020
County of Humboldt Waste Removal

NAME AND TITLE	SIGNATURE
Katy Amann Project Fi	<i>Katy Am</i>

THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 231 OF TITLE 31 OF THE UNITED STATES CODE.

Attachments:
Site Photographs



Inspect skidsteer.



crashing debris with mini excavator and stockpiling with skidsteer.



Crashing debris for load out with mini excavator.



ATV, dirt bikes and motor that owner will pick up next



Moved Ford pick up to the side yard for towing.



Removed trash and dragged camper out from behind shed.



Cleaned side yard and concrete pad.

Attachments:
Site Photographs



rash and debris removed from sunroom in back yar



Removed trash under vegetation.



Removing debris from inside wired enclosure with mini



Removing trash under the brushes with excavator.



Removed trash from back of property.



Equipment parked aside.



Trash stockpile for load out the next day.

Attachments:
Site Photographs



Loading first truck with mini excavator.



Loading first truck with mini excavator.



Loading 2nd truck with mini excavator.



Loading 2nd truck with mini excavator.



Loading 2nd truck with mini excavator.



Cleaned up front yard.



Cleaned up side of front yard.



Cleaned up trash cans and pile next to the small trees.



Cleaned up cement pad.



Cleaned up side of back yard.



Cleaned up next to shed,waiting for owner to pick up motor.



Stock pile trash and debris for load out.

Attachments:
Site Photographs



Loading first truck with mini excavator.



Loading first truck with mini excavator.



Loading 2nd truck with mini excavator.



Loading 2nd truck with mini excavator.



Finished loading trucks and clean area.



Boarded the front door and windows.



Boarded garage.



Boarded the window on right side of garage.



Boarded doors and windows on right side of house.



Boarded window at the back of the house.



Cleaned left side of yard.



Cleaned left side of yard.



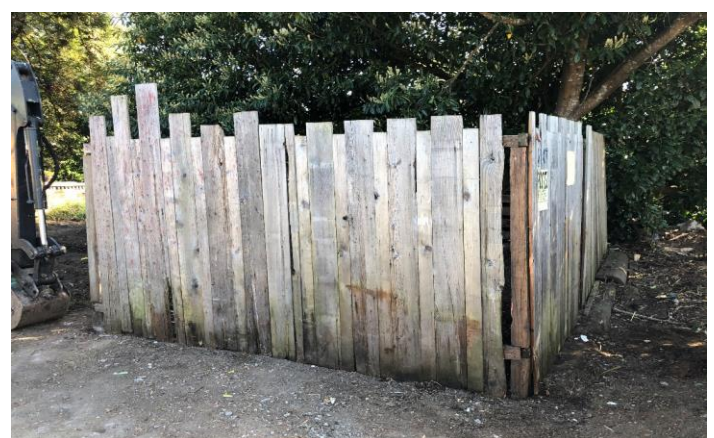
Cleaned top right corner of yard.



Cleaned top left corner of yard.



Cleaned top left corner of yard behind shed.



Reattached fence panel to original location.

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 1

3. Emergency Response Phone

4. Waste Tracking Number

521010-1

5. Generator's Name and Mailing Address

Hudspeth and Associates
230 Clayton Rd. Suites 1050
CONCORD, CA 94520
Generator's Phone: 925-289-8840

Generator's Site Address (if different than mailing address)

6147 Walnut drive
Eureka, CA 95503

6. Transporter 1 Company Name

18 TRUCKING

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Potrero Hills Landfills
3675 Potrero Hills Ln Suisun City, CA, 94585
Facility's Phone: 707-432-4627

U.S. EPA ID Number

9. Waste Shipping Name and Description

1. construction debris

10. Containers

No.

Type

11. Total Quantity

12. Unit Wt./Vol.

End dump

18

Yd

13. Special Handling Instructions and Additional Information

PPE

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offor's Printed/Typed Name

Signature

Month Day Year

Ken Kim

[Signature]

4 7 21

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Signature

Month Day Year

X Alfredo Sanchez

X Alfredo Sanchez

4 7 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone:

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

INT'L

TRANSPORTER

DESIGNATED FACILITY

NON-HAZARDOUS WASTE MANIFEST

1. Generator ID Number

2. Page 1 of 1

3. Emergency Response Phone

4. Waste Tracking Number

521010-2

5. Generator's Name and Mailing Address

Hudsoeth and Associates
2300 Clayton Rd, Suite 1050
Concord, CA 94520
925-289-8840

Generator's Site Address (if different than mailing address)

5147 Walnut Drive
Eureka CA 95503

6. Transporter 1 Company Name

Sanchez Transport Inc

U.S. EPA ID Number

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address

Potrero Hills Landfill
3675 Potrero Hills Ln Suisun City CA, 94585
707-432-4627

U.S. EPA ID Number

Facility's Phone:

9. Waste Shipping Name and Description

1. Construction debris

10. Containers

No.	Type
	End dump

11. Total Quantity

18

12. Unit Wt./Vol.

yd

13. Special Handling Instructions and Additional Information

14. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Generator's/Offero's Printed/Typed Name

Pen Lin

Signature

[Signature]

Month Day Year
4 7 21

15. International Shipments

Import to U.S.

Export from U.S.

Port of entry/exit:

Transporter Signature (for exports only):

Date leaving U.S.:

16. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name

Gonzalo Sanchez

Signature

[Signature]

Month Day Year
4 7 21

Transporter 2 Printed/Typed Name

Signature

Month Day Year

17. Discrepancy

17a. Discrepancy Indication Space

Quantity

Type

Residue

Partial Rejection

Full Rejection

Manifest Reference Number:

17b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone

17c. Signature of Alternate Facility (or Generator)

Month Day Year

18. Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in item 17a

Printed/Typed Name

Signature

Month Day Year

GENERATOR

TRANSPORTER INT'L

DESIGNATED FACILITY

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 4/8/21 Bill of Lading No. 1956

Shipper No. 521010-3

Memorandum

18 trucking

Carrier No. _____

(Name of Carrier)

TO: Consignee <u>Potrero Hills land fill</u>		FROM: Shipper <u>Hudson and associates</u>	
Street <u>3675 Potrero Hills Ln</u>		Street <u>6147 Walnut drive</u>	
Destination <u>Suisun city</u>		Zip Code <u>94585</u>	Origin <u>Eureka</u>
Route:		Vehicle No. <u>402</u>	SCAC
		Emergency Response Phone Number <u>925-289-8540</u>	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Weight (Subject to Correction)*	Rate - Class	CHARGES
1		House hold trash / construction debris	18 YD		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is carrier's or shipper's weight.	REMIT C.O.D. TO: ADDRESS	C.O.C. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES \$
Note-Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.		FREIGHT CHARGES Check Appropriate Box: <input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect	
		(Signature of Consignor)		

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RG" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.203(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company in interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).
Note: Liability limitation for loss of damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c. 1)(A) and (B).

SHIPPER <u>Hudson and Associates</u>	CARRER <u>18 TRUCKING</u>
PER <u>[Signature]</u>	PER <u>Alfredo Sanchez</u>

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

STRAIGHT BILL OF LADING - SHORT FORM

NOTICE: Shippers of hazardous materials must enter 24-hour emergency response telephone number under "Emergency Response Phone Number."

Date 4/8/21 Bill of Lading No. 1956

Shipper No. 521010-4

Memorandum

GKC TRANS INC

Carrier No. _____

(Name of Carrier)

TO: Consignee <u>Potrero Hills Landfill</u>		FROM: Shipper <u>Hudspeth and Associates</u>	
Street <u>3675 Potrero Hills Ln</u>		Street <u>6147 Walnut drive</u>	
Destination <u>Suisun city</u> Zip Code <u>94555</u>		Origin <u>Eureka</u> Zip Code <u>95503</u>	
Route: _____		Vehicle No. _____	
		SCAC _____	
		Emergency Response Phone Number <u>925-289-8840</u>	

No. Shipping Units	+HM	Kind of Packaging, Description of Articles Special Marks and Exceptions	Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of National Motor Freight Classification, Item 360.	Weight (Subject to Correction)*	Rate or Class	CHARGES
<u>1</u>		<u>Household trash/construction debris</u>		<u>18 yd</u>		

*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading state whether weight is carrier's or shipper's weight.	REMIT C.O.D. TO: ADDRESS	C.O.C. Amt. \$	C.O.D. FEE: PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$	TOTAL CHARGES \$
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.		FREIGHT CHARGES Check Appropriate Box:	
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	The carrier shall not make delivery of this shipment without payment of freight and all other charges.		<input type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect	
\$ _____ per _____	(Signature of Consignor)			

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff, if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Mark with "RQ" if appropriate to designate Hazardous Materials as defined in the U.S. Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading per 172.201(a)(1) (iii) of Title 49 Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.

The format and content of hazardous item list is the responsibility of individual company interpretation of requirements as described in 49 Code of Federal Regulations 172, Subpart C-Shipping Papers. Such description consists of the following per Sections 172.201 (Hazardous Material Table) and Sections 172.202 and 172.203: Proper shipping name, hazardous class, UN identification number, packing group, and subsidiary class(es).

Note: Liability limitation for loss or damage in this shipment may be applicable. See 49 United States Code, Sections 14706(c)(1)(A) and (B).

SHIPPER <u>Hudspeth and Associates</u>	CARRIER <u>GKC TRANS INC</u>
PER <u>[Signature]</u>	PER <u>Jagtar Singh</u>

This is to certify that the above named materials are properly classified, packaged, marked, and labeled, and are in proper condition for transportation according to the applicable regulations of the U.S. Department of Transportation. Carrier acknowledges receipt of packages and any required placards. Carrier certifies emergency response information was made available and/or carrier has the U.S. Department of Transportation emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

