



# City of San Diego PURCHASE ORDER

**PO No. 4500092230**

**Date:** 08/17/2017 **Page 1 of 1**

<b>Ship To:</b> City of San Diego Lead Safety & HH MS 1103A Attn: Chris Lee 9601 Ridgehaven Court #310 SAN DIEGO, CA 92123	<b>Bill To:</b> ENVIRONMENTAL SERVICES STE 210 9601 RIDGEHAVEN CT SAN DIEGO CA 92123-1676	<b>Billing Contact:</b> LYNN FROST  <b>Telephone:</b>  <b>E-Mail:</b> lfrost@sandiego.gov
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<b>Vendor:</b> Grondin Construction Inc 9835 Carroll Centre Rd Ste 103 San Diego CA 92126-0000  <b>Vendor ID:</b> 10008432 <b>Telephone:</b> 858-549-1682 <b>E-Mail:</b> grondinconstruction@msn.com	<b>Terms:</b> within 30 days Due net  <b>Delivery Terms:</b> FOB Destination  <b>Buyer:</b> Christopher Moore <b>Telephone:</b> 619-236-7254 <b>E-Mail:</b> CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
1	<b>LHC-Regular Hourly Rate Per Person</b> Send invoices via USPS mail to the billing address on the PO or as a PDF attached to email: Landfills_AP@sandiego.gov  * Please place PO number & "Lead Safety & HH" on the invoice *  Vendor to conduct lead abatement and minor construction in residential properties in the City of San Diego from 7/1/2017 through 6/30/2018, per contract 4600002488. Updated insurance required.  Dept Contact: Chris Lee 858-627-3307  **** Item partially delivered	06/30/2018	2,565 HR	USD 59.00	USD 151,335.00
2	<b>LHC-Premium Hourly Rate Per Person</b> **** Item partially delivered	06/30/2018	12 HR	USD 86.00	USD 1,032.00
3	<b>LHC-Prevailing Wage Rate Per Person</b> **** Item partially delivered	06/30/2018	1,939 HR	USD 87.00	USD 168,693.00
4	<b>LHC-Premium Prevail Wage Rate Per Person</b> **** Item partially delivered	06/30/2018	15 HR	USD 119.00	USD 1,785.00
5	<b>LHC-Household Components, Materials</b> **** Item partially delivered	06/30/2018	76,156 EA	USD 1.00	USD 76,156.00
6	<b>HH-Regular Hourly Rate Per Person</b>	06/30/2018	1,339 HR	USD 59.00	USD 79,001.00
7	<b>HH-Premium Hourly Rate Per Person</b>	06/30/2018	6 HR	USD 86.00	USD 516.00
8	<b>HH-Prevailing Wage Rate Per Person</b>	06/30/2018	1,012 HR	USD 87.00	USD 88,044.00
9	<b>HH-Premium Prevailing Wage Rate p/Person</b>	06/30/2018	8 HR	USD 119.00	USD 952.00
10	<b>HH-Household Components, Construcion Mat</b>	06/30/2018	49,737 EA	USD 1.00	USD 49,737.00

<b>Notes:</b> The Terms and Conditions of this Purchase Order are available at <a href="http://sandiego.gov/purchasing/">http://sandiego.gov/purchasing/</a>	<b>Line Item Total</b> \$ 617,251.00 <b>Tax</b> \$ 0.00
<b>IMPORTANT!</b>  To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	<b>PO Total</b> \$ <b>617,251.00</b>