

Stilwell Construction, Inc.
P.O. Box 55106
Riverside, CA 92517-0106

Invoice

Invoice No: 7689 Date: 07/07/2019

(951) 686-5088

FAX: (951) 686-5085

Job 6390 Progress Bill No. 1

Payment Period: 07/07/2019 to 08/09/2019

License # 615234

Billing Information:	Project Information:
City of Riverside Public Utilities 2911 Adams St. Riverside, CA 92504	6390 CityRiv-Villavicenci Sewer Back Up 6775 Sandy Lane, Riverside RPU Dispatch
(951) 351-6368	Architect: NO ARCHITECT PO #192896

Original Contract Amount	\$19,904.94
Total Amount of Change Orders	\$0.00
Revised Contract Amount	\$19,904.94
Total Completed To Date	\$19,904.94
Less Retention	0.00
Less Previous Billings	\$0.00
Amount Due This Billing	\$19,904.94

I certify that the information contained in this Application for payment is correct to the best of my knowledge.



Thomas A. Stilwell, President

8/9/2019
Date

City of Riverside Public Util

Date

Stilwell Construction, Inc.

Invoice: 7689 07/07/2019

Project: 6390 CityRiv-Villavicenci Sewer Back Up

Job 6390 Progress Bill No. 1

Item	Description	Contract Amount	Previous Billing	Current Billing	Total Billed To Date	%
1	Contract Amount	19904.94	0.00	19904.94	19904.94	100
Totals:		<u>19904.94</u>	<u>0.00</u>	<u>19904.94</u>	<u>19904.94</u>	100

CONDITIONAL WAIVER AND RELEASE ON FINAL PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Stilwell Construction, Inc.

Name of Customer: City of Riverside

Job Location: 6775 Sandy Lane, Riverside, CA 92505

Owner: City of Riverside

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: City of Riverside

Amount of Check: \$ 19,904.94

Check Payable to: Stilwell Construction, Inc.

Exceptions

This document does not affect any of the following: n/a
Disputed claims for extras in the amount of: \$ 0.00

Claimant's Signature:

 Signature

Claimant's Title: Thomas A. Stilwell, President

Date of Signature: 08/09/2019

Equipment	Task	Days	@	Total
Truck Usage		2	\$40	\$80.00
Fuel		2	\$25	\$50.00
Demo Hammer & Saws			\$40	
Wacker			\$75	
Vib-Plate			\$45	
Hot Saw			\$75	
Soff Cut Saw			\$125	
Photos		2	\$20	\$40.00
Total				\$170.00

Materials	Total
Robertsons	\$761.25
United Rentals	\$569.37
Total	
	\$1,330.62

Subcontractor	Total
Greggs Concrete Cutting	\$525.00
Select Trenchless Pipelines	\$1,625.00
Chris Meekins Backhoe Service	\$7,344.85
Hiniker Plumbing	\$1,475.00
S & S Grading and Paving	\$3,450.00
Total	
	\$14,419.85

Stilwell Construction, Inc.

Project Work Order Report

P.O. Box 55106 * Riverside, CA 92517-0106
PH: 951/686-5088 * FAX: 951/686-5085

Job: # 6390

Date: 07/07/2019 Project Name: City Riverside- Rudy Villavicenci

Address: 6775 Sandy Lane, 92503

Home Phone: (951) 259-9254

Work Phone: _____

Work Ordered By: William RPU Dispatch

Received By: Tom Stilwell

Work Order:

Work Order Summary:

We were called to the residence after hours to investigate a sewer back up.

Work Report

Work Report Summary

Completion Date: 08/09/2019

Our technician arrived at approximately 2:30 pm and after snaking and videoing the sewer lateral there is root intrusion where the lateral connects to the sewer main as seen in the attachment. We came back this morning and hydro jetted the line to further clear the roots from the lateral. After hydro jetting the line is clear and flowing. There is no other disruption to the lateral. We recommend a repair on this one.

Repair was authorized on July 9, 2019 by Jackie Godinez in Finance Dept-Risk Management.

Our crew arrived at approximately 7:00 am on July 25, 2019 and saw cut, demoed and excavated the area. We found root intrusion had broken the saddle off of the main. We removed the roots, and replaced the bad section of pipe and saddle and epoxied it to the main and secured it with straps. We backfilled, compacted and slurried the excavation and placed steel plated over until paving was completed.

We performed a grind .10 in depth and 1' on either side and asphalt capped the area and following up with centerline striping.

Cost Summary:

Total: \$ 19,940.94

See Attached Job Cost Breakdown For Details

6775 Sandy Lane
Sewer Repair



6775 Sandy Lane
Sewer Repair



6775 Sandy Lane
Sewer Repair



6775 Sandy Lane
Sewer Repair



S & S

Grading and Paving, Inc.
Ca. St. Lic. #709761

INVOICE

<u>BILL TO:</u>	<u>DATE</u>	<u>INVOICE #</u>
Stilwell Construction, Inc. 1975 Chicago Avenue, Suite A Riverside, CA 92507-0106	08/09/2019	8859
	<u>TERMS</u>	<u>JOB NO.</u>
	Special	073019

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Job: 6775 Sandy Lane, Riverside -- Restripe center line. Minimum charge	600.00
<u>Summary:</u>	
Material -- \$ 50.00	
Labor -- \$ 450.00	
Equipment -- \$ 100.00	

TOTAL \$ 600.00

All past due accounts receivable will be charged interest at the rate of 2% per month or fraction thereof. In the event of delinquent payment, customer will pay all attorney fees, court costs, and all other collection fees and expenses.

S & S

Grading and Paving, Inc.
Ca. St. Lic. #709761

INVOICE

<u>BILL TO:</u>	<u>DATE</u>	<u>INVOICE #</u>
Stilwell Construction, Inc. 1975 Chicago Avenue, Suite A Riverside, CA 92507-0106	07/30/2019	8856

<u>TERMS</u>	<u>JOB NO.</u>
Special	073019

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Job: 6775 Sandy Lane, Riverside -- Base Pave approximately 36 square feet. Cold Plane and Cap pave approximately 162 square feet.	2,850.00
<u>Summary:</u> Material -- \$ 450.00 Labor -- \$ 1,500.00 Equipment -- \$ 900.00	

TOTAL \$2,850.00

All past due accounts receivable will be charged interest at the rate of 2% per month or fraction thereof. In the event of delinquent payment, customer will pay all attorney fees, court costs, and all other collection fees and expenses.



Select Trenchless Pipelines
6185 Magnolia Ave, Ste. 307
Riverside, CA 92506
(888) 696-6344
service@selectstp.com
www.selectstp.com

Invoice 49276-
STP

BILL TO

Thomas Stilwell
Stilwell Construction
1975 Chicago Ave., #A
Riverside, CA 92517-0106
USA

DATE
07/18/2019

PLEASE PAY
\$1,625.00

DUE DATE
07/28/2019

ITEM

QTY

RATE

AMOUNT

Job:Address

6775 Sandy Lane, Riverside, CA 90505

Job:Date

Work Completed On 07/18/2019

Services:CCTV Track Camera

Perform CCTV closed circuit track camera service at \$ 325.00 per hour. 5 hour minimum. Portal to portal (covers port to port charges).

1 1,625.00 1,625.00

Job:Diagnosis

Ran CCTV inspection for 8 inch VCP sewer main to look at lateral.

TOTAL DUE

\$1,625.00

THANK YOU.

State Contractors License #: 815612

All payments are expected within the terms agreed upon. Past due invoices will be charged 1.5% per month.

United Rentals
TRENCH SAFETY
 BRANCH 469
 2450 MULBERRY ST.
 RIVERSIDE CA 92501-2225
 951-778-4778
 951-778-4774 FAX

**RENTAL RETURN
 INVOICE**



171916004-001

JOB SITE ADDRESS

STILWELL CONSTRUCTION
 6675 SANDY LN
 RIVERSIDE CA 92505

Office: 909-780-3434 Cell: 951-830-9598

5.1.1846 1 MB 0.425 45928521.p01 303542 1-1 0



STILWELL CONSTRUCTION
 PO BOX 55106
 RIVERSIDE CA 92517-0106

Customer # : 1233118
 Invoice Date : 07/30/19
 Rental Out : 07/25/19 09:00 AM
 Rental In : 07/30/19 09:01 AM
 UR Job Loc : 6675 SANDY LN, RIVER
 UR Job # : 91
 Customer Job ID:
 P.O. # : 6675
 Ordered By : DOUG SLATER
 Reserved By : WILLIAM ESCOBAR
 Salesperson : JJ KOON

Invoice Amount: \$569.37

Terms: Due Upon Receipt
 Payment options: Contact our credit office 212-333-6600 Ext. 84980
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
 FILE 51122
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
2	944/9928	ROAD PLATE 6' X 8'	47.24	7.00	48.00	190.00	94.48
1	944/9897	PLATE LIFTING RING STANDARD	23.04	4.00	24.00	89.00	23.04
Rental Subtotal:							117.52
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
10	RAILROAD SPIKE 5/8" X 6"	[SPIKE RR 5/8INX6IN/COMOD]	2.500		EACH		25.00
8	ASPHALT MIX SC800 60#	[ASPHALT MIX SC800 60#/COMOD]	9.500		BAG		76.00
1.25	DELIVERY RENTAL CONTRACT FREIGHT \$120. PER HOUR PORTAL TO PORTAL	[DELIVERY/MCI]	120.000		EACH		150.00
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	.880		EACH		.88
1.25	PICKUP ON RENTAL CONTRACT	[PICKUP/MCI]	120.000		EACH		150.00
Sales/Misc Subtotal:							401.88
Agreement Subtotal:							519.40
Rental Protection:							17.63
Tax:							32.34
Total:							569.37

COMMENTS/NOTES:
 CONTACT: DOUG SLATER
 CELL#: 951-830-9598
 DEL BY: DAVID

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
 CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM
 TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
 A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
 To Sign Up, contact URControlSupport@ur.com

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491865

INVOICE

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE
 07/25/19

PLANT DEL. FROM

DATE NUMBER
 07/25/19 504978

JOB ADDRESS

ZONE

CUST. NO. JCN NO.
 60170 190725

6675 SANDY LN
 RIVERSIDE

STILWELL CONSTRUCTION
 PO BOX 55106

REMIT TO: P.O. BOX 3600
 CORONA, CA 92878

RIVERSIDE CA 92517

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
4807498	13:48	14:01	13	9.00	CY	RC094N11 1.0 SK SLURRY	Y	70.00	630.00	
							ENERGY SURCHG		35.00	
							ENV FEE		35.00	
							SUBTOTAL		700.00	
							SALES TAX		61.25	
							TOTAL MIN	ALLOWED MIN	STANDBY MIN	
TOTAL QUANTITY	TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.							INVOICE TOTAL		
9.00								761.25		

Gregg's Concrete Cutting, Inc.

1192 Zircon Street
 Corona,, CA 92882-4592
 (951) 734-8156 Fax (951) 734-0436
 Ca.Lic # 637757

Invoice

DATE	INVOICE #
7/29/2019	31350

BILL TO
Stilwell Construction 1975 Chicago Avenue, Suite A. Riverside, Ca. 92507-2371

JOB ADDRESS
6675 Sandy Lane Riverside, Ca.

P.O. NO.	TERMS	DUE DATE	JOB DATE	PROJECT	Job #
	Net 30	8/28/2019	7/25/2019		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Prev/Flatsaw	Prev./Flatsaw sawcut 1 7'x3'x4" a/c with water control Standby for plumber 1hr. travel time included	3.5	150.00	525.00

Thank You for Doing Business with Gregg's Concrete Cutting ,Inc. Have a nice Day !	Total	\$525.00
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Chris Meekins Backhoe Service, Inc

PO Box 1005

Romoland, CA 92585

577494 A, C42

951-830-9598 FAX 951-926-5310

Bill To: Stillwell Construction 1975 Chicago Ave #A Riverside CA 92507
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Date	08/01/19
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Inv #	194211
Job/Project	Sandy Lane
Contract #	YSB - 2179
Reference	92019-03.06

Description	Quantity	Unit	Unit Price	Amount
Work performed to repair SS lateral at 6775 Sandy Ln., Riverside, per the request and direction of Stilwell Construction. (See attached Daily Work Reports)				
Date Work Order No. 07/25/19 XWO-201903.06.001	1	Ea	7344.85	7,344.85
Total				7,344.85

Chris Meekins Backhoe Service, Inc.
 PO Box 1005 Romoland, CA 92585
 577494 A, C42
 951-830-9598 FAX 951-926-5310

DAILY WORK REPORT

Job #: 9-2019-03.03	Customer: Stilwell Construction	Day: Thursday	Date: 07/25/19
Location: 6775 Sandy Ln - Riverside		Contract # Cost Plus T/M	
Requested By: Tom Stilwell 951-453-6913		XWO- 201903.06.001 .01	

Labor Used			Equipment Used		
Name	Hrs		Description		Hrs
Operator - Chris Meekins	8.00		Backhoe - JD-410 (bare)		8.00
Laborer - Doug Slater	8.00		Excavator -		
Laborer - Hector Hernandez	8.00		Loader -		
Laborer - Mario Robles	8.00		Mini-Ex -		
Laborer -			Crew Truck -		
Laborer -			Water Truck -		
Laborer -			Dump Truck -		
Laborer -			Compressor -		
Operator -			Other - Mobilize (shoring and traffic control)		1.00
Laborer -			Other - Traffic Control		8.00
Laborer -			Other - Shoring		8.00
Laborer -			Other -		

Description of Work Performed

Layout and sawcut AC
 Excavate and locate SS lateral and main line
 R/R pipe as needed, and replace saddle at main - root intrusion broke saddle off of main line on u/stream edge
 Bed pipe with crushed rock.
 Back fill with 1 sk slurry (per inspector)
 Place and secure traffic plates
 Clean up as needed.

Materials Used

Greg's Concrete Cutting - (Stilwell)
 United - traffic plates (Stilwell)
 Robertson's - 1 sk slurry (Stilwell)
 SS pipe and fittings (VCP)
 Crushed rock (and pick-up/delivery to job)

Rentals/Subs

KBM - Super 10 for soil and AC haulaway
 Dump fee:
 Lalo's Transport - Move in 410 (from Bolton)
 Lalo's Transport - Move out 410

Foreman:  **Date:** 07/29/19 **Customer:**

Customer's receipt of this Daily Work Report is Customer's notice of extra work which has been performed and provided by Chris Meekins Backhoe Service, Inc. at Customer's request. Customer signature is not a condition of Customer's acceptance. Information as shown is presumed to be accepted by the Customer, unless Chris Meekins Backhoe Service, Inc. is notified otherwise.

Notice to Agent is notice to Principal, notice to Principal is notice to Agent

Chris Meekins Backhoe Service, Inc.

PO Box 1005 Romoland, CA 92585

577494 A, C42

951-830-9598 FAX 951-926-5310

Summary of Costs

Job #: 9-2019-03.03		Customer: Stilwell Construction		Day: Thursday		Date: 07/25/19	
XWO- 201903.06.001 .01		Location: 6775 Sandy Ln - Riverside					
Labor				Qty	Unit	Rate	Total
Operator -	Chris Meekins	8.00	Hr	133.57		1068.58	
Laborer -	Doug Slater	8.00	Hr	104.48		835.82	
Laborer -	Hector Hernandez	8.00	Hr	104.48		835.82	
Laborer -	Mario Robles	8.00	Hr	104.48		835.82	
Laborer -							
Laborer -							
Laborer -							
Laborer -							
Operator -							
Laborer -							
Laborer -							
Laborer -							
						Daily Sub-Total	3576.04
Equipment				Qty	Unit	Rate	Total
Backhoe -	JD-410	8.00	Hr	85.96		687.70	
Excavator -							
Loader -							
Mini-Ex -							
Crew Truck -							
Water Truck -							
Dump Truck -							
Compressor -							
Other -	Mobilize	1.00	Hr	145.48		145.48	
Other -	Traffic Control	8.00	Hr	12.56		100.51	
Other -	Shoring	8.00	Hr	7.50		60.00	
						Daily Sub-Total	993.69
Material				Qty	Unit	Rate	Total
Greg's Concrete Cutting - (Stilwell)							
United - traffic plates (Stilwell)							
Robertson's - 1 sk slurry (Stilwell)							
	SS pipe and fittings (VCP)	1.00	LS	225.62		225.62	
	Crushed rock (and pick-up/delivery to job)	1.00	LS	165.00		165.00	
						Daily Sub-Total	390.62
Subs and Rentals				Qty	Unit	Rate	Total
	KBM - Super 10 for spoil and AC haulaway	9.00	Hr	155.50		1399.50	
	Dump fees	1.00	LS	165.00		165.00	
	Lalo's Transport - Move in 410 (from Bolton)	1.00	LS	300.00		300.00	
	Lalo's Transport - Move out 410	1.00	LS	520.00		520.00	
						Daily Sub-Total	2384.50
						Daily Total	7344.85

Customer's receipt of this Daily Work Report is Customer's notice of extra work which has been performed and provided by Chris Meekins Backhoe Service, Inc. at Customer's request. Customer signature is not a condition of Customer's acceptance. Information as shown is presumed to be accepted by the Customer, unless Chris Meekins Backhoe Service, Inc. is notified otherwise.



INVOICE	#7149-1
SERVICE DATE	Jul 07, 2019
DUE	Upon receipt
AMOUNT DUE	\$250.00

Stilwell Construction
 1975 Chicago Ave., Suite A
 Riverside, CA 92507

SERVICE ADDRESS
 6775 Sandy Ln
 Riverside, CA 92505

☎ (951) 686-5088
 ✉ stacie@stilwellconstruction.com

CONTACT US
 1433 W. Linden St., C
 Riverside, CA 92507

☎ (951) 780-5011
 ✉ desiree@hinikerplumbing.com

Service completed by: Rick Reis

INVOICE

Services	qty	unit price	amount
main line	1.0	\$250.00	\$250.00
1. Hiniker plumbing will run snake through main line clean out to clear stoppage.			
2. Minimal sewage overflow out of cleanout			
Total			\$250.00

We appreciate your business!













INVOICE	#7149-2
SERVICE DATE	Jul 08, 2019
DUE	Upon receipt
AMOUNT DUE	\$650.00

Stilwell Construction
 1975 Chicago Ave., Suite A
 Riverside, CA 92507

☎ (951) 686-5088
 ✉ stacie@stilwellconstruction.com

SERVICE ADDRESS

6775 Sandy Ln
 Riverside, CA 92505

CONTACT US

1433 W. Linden St., C
 Riverside, CA 92507

☎ (951) 780-5011
 ✉ desiree@hinikerplumbing.com

Service completed by: Gary Hiniker

INVOICE

Services	qty	unit price	amount
Hydrojetting	1.0	\$650.00	\$650.00

Notes - Please see below

Hydrojet line and found a large root ball at connection to city sewer. Was able to jet and remove most of the roots.

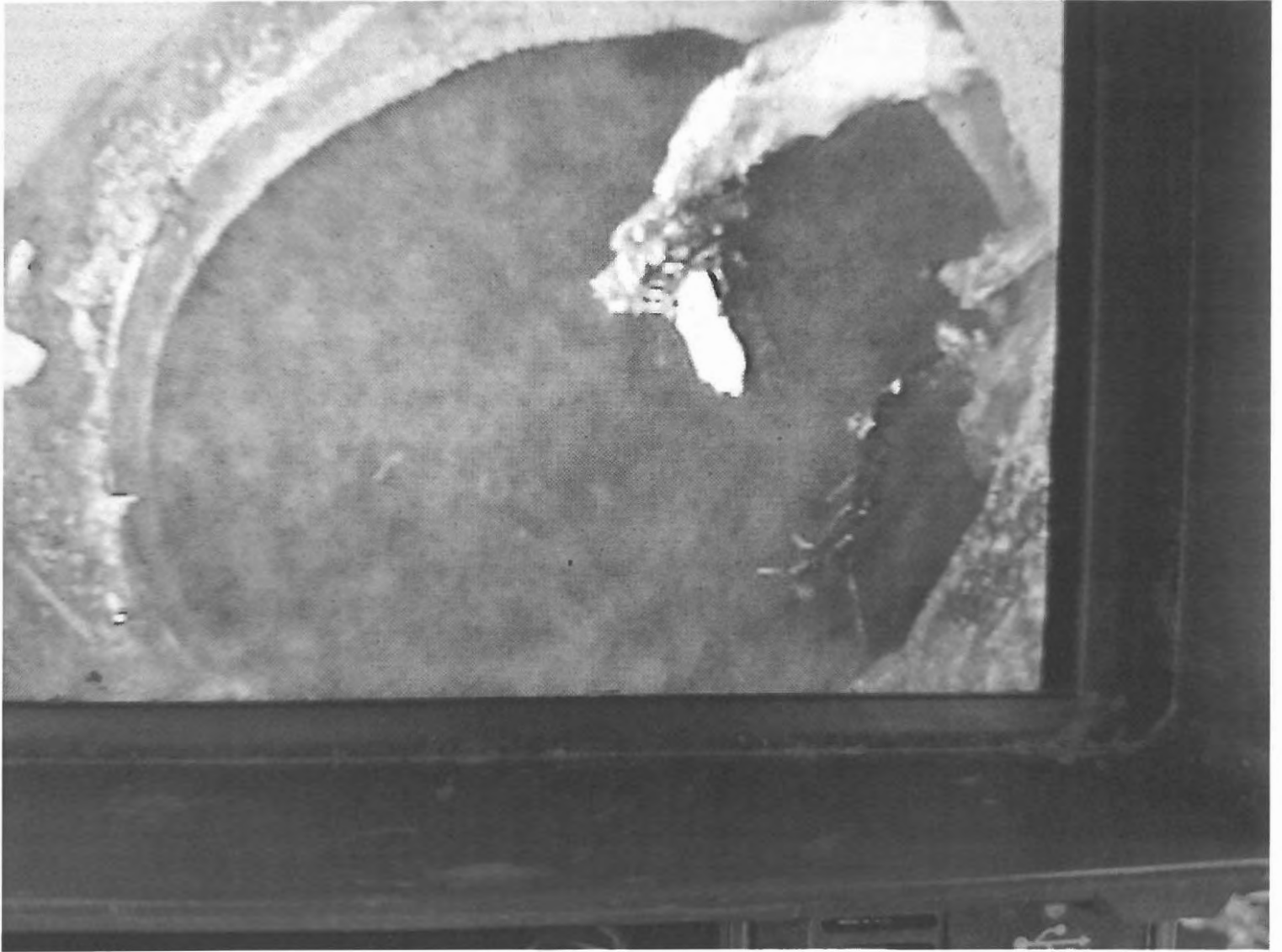
Total **\$650.00**

We appreciate your business!

















INVOICE	#7281
DUE	Upon receipt
AMOUNT DUE	\$575.00

Stilwell Construction
 1975 Chicago Ave., Suite A
 Riverside, CA 92507

SERVICE ADDRESS
 6775 Sandy Ln
 Riverside, CA 92505

(951) 686-5088
 stacie@stilwellconstruction.com

CONTACT US
 1433 W. Linden St., C
 Riverside, CA 92507

(951) 780-5011
 desiree@hinikerplumbing.com

INVOICE

Segment #1 - Jul 25, 2019

Service completed by: Danny Lopez

Services	qty	unit price	amount
Locate Line Call Stacy when on site	1.0	\$325.00	\$325.00
Ran camera through the 3" ground level clean out located in the front of the home for inspection and location of the main sewer line. Located from the city sewer tie in to the city sidewalk. 9' 2" in depth at the spot repair. Recorded footage on a thumb drive. Will need to return in the afternoon for re inspection after the repair is complete. Someone from stilwill will contact the office. \$325.00			

Segment #1 subtotal \$325.00

Segment #2 - Jul 25, 2019

Services	qty	unit price	amount
Return for camera work	1.0	\$250.00	\$250.00
Ran camera for further inspection after the repair was complete provided a flash drive with video footage \$250.00			
Segment #2 subtotal			\$250.00
Subtotal			\$575.00
Total			\$575.00

We appreciate your business!