

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

# Invoice

Invoice No: 7669 Date: 07/01/2019

(951) 686-5088

FAX: (951) 686-5085

Job 6340 Progress Bill No. 1

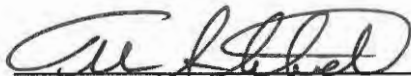
Payment Period: 02/06/2019 to 07/01/2019

License # 615234

Billing Information:	Project Information:
<b>City of Riverside Public Utilities</b> 2911 Adams St. Riverside, CA 92504	<b>6340 CityRiv-4562 Jurupa Ave Sewer Re</b> 4562 Jurupa Avenue, Riverside major offset - per J. Calvin
(951) 351-6368	<b>Architect:</b> <b>NO ARCHITECT</b>  PO #192896

Original Contract Amount	\$33,144.01
Total Amount of Change Orders	\$0.00
<b>Revised Contract Amount</b>	<b>\$33,144.01</b>
Total Completed To Date	\$33,144.01
Less Retention	0.00
Less Previous Billings	\$0.00
<b>Amount Due This Billing</b>	<b>\$33,144.01</b>

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

  
Thomas A. Stilwell, President

7/1/2019  
Date

\_\_\_\_\_  
City of Riverside Public Util

\_\_\_\_\_  
Date

Stilwell Construction, Inc.

Invoice: 7669 07/01/2019

Project: 6340 CityRiv-4562 Jurupa Ave Sewer Re

Job 6340 Progress Bill No. 1

Item	Description	Contract Amount	Previous Billing	Current Billing	Total Billed To Date	%
1	Contract Amount	33144.01	0.00	33144.01	33144.01	100
	Totals:	<u>33144.01</u>	<u>0.00</u>	<u>33144.01</u>	<u>33144.01</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: 4562 Jurupa Avenue, Riverside, CA 92506

---

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: \$ 33,144.01

---

Check Payable to: Stilwell Construction, Inc.

---

**Exceptions**

---

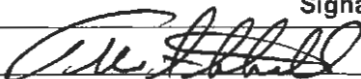
This document does not affect any of the following: n/a  
Disputed claims for extras in the amount of: \$ 0.00

---

**Signature**

---

Claimant's Signature:



---

Claimant's Title: Thomas A. Stilwell, President

---

Date of Signature: 07/01/2019

---



<b>Equipment</b>	<b>Task</b>	<b>Days</b>	<b>@</b>	<b>Total</b>
Truck Usage		3	\$40	\$120.00
Fuel		3	\$25	\$75.00
Demo Hammer & Saws			\$40	
Wacker			\$75	
Vib-Plate			\$45	
Hot Saw			\$75	
Soff Cut Saw			\$125	
Photos		2	\$20	\$40.00

**Total** \$235.00

<b>Materials</b>	<b>Total</b>
Home Depot	\$8.81
Traffic Management	\$5,642.49
United Rentals	\$325.24

\$5,976.54

<b>Subcontractor</b>	<b>hours</b>	<b>@</b>	<b>Setup</b>	<b>Total</b>
Chris Meekins Backhoe Services				\$9,510.31
Himiker Plumbing				\$645.00
S & S Grading and Paving				\$8,250.00
Greggs Concrete Cutting				\$627.50
Canon Coating				\$1,275.00

**Total** \$20,307.81

# Stilwell Construction, Inc.

## Project Work Order Report

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

Job: # 6340

Date: 01/11/2019 Project Name: City Riverside- 4562 Jurupa Avenue

Address: 4562 Jurupa Avenue, Riverside 92506

Home Phone: \_\_\_\_\_ Work Phone: \_\_\_\_\_

Work Ordered By: Aarti Kaushal Received By: Tom Stilwell

### Work Order:

Work Order Summary:

We were called out to the residence to investigate and repair multiple sewer offsets in the city right of way.

### Work Report

Work Report Summary

Completion Date: 07/01/2019

We investigated the sewer offsets and found that there were 3 areas that needed to be repaired; an offset with 3' belly at approximately 49' from the clean out, and offset at 44', an offset with 3' belly at approximately 39' from the clean out and an offset at 31' from the clean out.

After approval from Aarti Kaushal we cold planed approximately 144 sq feet for placement of steel plates. We saw cut, demo, and excavated approximately 22 linear feet of sewer lateral and found that part of the lateral had been damaged at a utility crossing and repaired with schedule 40 pvc. We repaired and replaced the lateral with 4" VCP and fittings, passed inspection, then backfilled and compacted the areas. After public works inspection we base paved the work area.

We came back the next day and cold planed and machine capped approximately 600 sq ft of asphalt per approved mix design. We followed up with thermoplastic line striping to match existing.

### Cost Summary:

Total: \$ 33,144.01

See Attached Job Cost Breakdown For Details

4562 Jurupa Avenue  
Sewer Repair



4562 Jurupa Avenue  
Sewer Repair





4562 Jurupa Avenue  
Sewer Repair



Canon Coating Co., Inc.

PO Box 399  
 Norco, CA 92860  
 Office: 951-735-4119 Fax: 951-735-5240  
 CA St. Lic. #405188 A, C32



Invoice

Date	Invoice #
7/1/2019	996819

Bill To
STILWELL CONSTRUCTION, INC. 1975 CHICAGO AVE. SUITE A PO BOX 55106 RIVERSIDE, CA 92517-0106

Job Site
4562 Jurupa Avenue Riverside, CA

P.O. No.	Terms	Due Date	Estimator	Work Completed	Cust. Phone	Our Job #
	Net 30	7/31/2019	LM	6/28/19	951-686-5088	LM19-0699

Description	Quantity	Unit	Amount
All Work 100% Complete			
Striping, Per Contract Dated 06/26/2019		1,275.00	1,275.00
Tax Riverside/San Bernardino		8.00%	0.00

Total			\$1,275.00
-------	--	--	------------






**TRAFFIC  
MANAGEMENT**  
INCORPORATED

Corporate Office:  
2435 Lemon Ave.  
Signal Hill, CA 90755  
Ph: (562) 595-4278 | Fax: (562) 424-0266  
Email: [accounting@trafficmanagement.com](mailto:accounting@trafficmanagement.com)  
[www.trafficmanagement.com](http://www.trafficmanagement.com)

# Invoice

<b>Date:</b> 6/30/2019		<b>Terms:</b> Net 30	<b>Invoice #:</b> 522844
<b>Bill To:</b>		<b>Customer PO #:</b>	
Stilwell Construction, Inc.		<b>Cust / Ref / Job #:</b>	
PO Box 55106		<b>TMI Job #:</b> 195849	
Riverside, CA 92517		<b>Ship To / 4562 Jurupa Ave, Riverside</b>	
Acct # 0008090		<b>Job Location:</b>	

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax Fuel
6/25/19	1.00 ea	Arterial Lane Shift (Contra Flow)/MLC Mobilization & Equipment	TF100-PW	Service Order #241202	07-0673478		\$720.00	\$720.00	
6/25/19	2.00 ea	Traffic Controller/Flagger, Hourly, PW	TF100-PW	Service Order #241202	07-0673478	7.25 hrs	\$78.00	\$1,131.00	
6/26/19	1.00 ea	Arterial Lane Shift (Contra Flow)/MLC Mobilization & Equipment	TF100-PW	Service Order #241202	07-0674157		\$720.00	\$720.00	
6/26/19	2.00 ea	Traffic Controller/Flagger, Hourly, PW	TF100-PW	Service Order #241202	07-0674157	7.25 hrs	\$78.00	\$1,131.00	
6/27/19	1.00 ea	Arterial Lane Shift (Contra Flow)/MLC Mobilization & Equipment	TF100-PW	Service Order #241202	07-0674813		\$720.00	\$720.00	
6/27/19	2.00 ea	Traffic Controller/Flagger, Hourly, PW	TF100-PW	Service Order #241202	07-0674813	7.25 hrs	\$78.00	\$1,131.00	

Please send all payments to: Traffic Management, Inc, Dept LA 24606, Pasadena, CA 91185-4606		
Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.   	Subtotal:	\$5,553.00
	Sales Tax (8.75%):	\$0.00
	Fuel Surcharge (5.00%):	\$0.00
	<b>Invoice Total:</b>	<b>\$5,553.00</b>



**TRAFFIC  
MANAGEMENT**  
INCORPORATED

Corporate Office:  
2435 Lemon Ave.  
Signal Hill, CA 90755  
Ph: (562) 595-4278 | Fax: (562) 424-0266  
Email: [accounting@trafficmanagement.com](mailto:accounting@trafficmanagement.com)  
[www.trafficmanagement.com](http://www.trafficmanagement.com)

# Invoice

<b>Bill To:</b>		<b>Date:</b> 6/30/2019	<b>Terms:</b> Net 30	<b>Invoice #:</b> 522849
Stilwell Construction, Inc. Acct # 0008090		<b>Customer PO #:</b>		
PO Box 55106		<b>Cust / Ref / Job #:</b>		
Riverside, CA 92517		TMI Job #: 195849		
		<b>Ship To / 4562 Jurupa Ave, Riverside</b>		
		<b>Job Location:</b>		

Date(s)	Qty	Description	Item Code	Order Ref	Receipt #	Duration	Unit Price	Line Total	Tax	Fuel
6/25/19	1.00 ea	Equipment Delivery, Std. Truck	RD100	Rental Order #72145	07-0673461		\$75.00	\$75.00		
Rate(s):										
6/25/19 - 6/27/19	2.00 ea	Closed Rental Item - Returned: Sign, large, metal (36" or Greater) "Steel Plates Ahead"	rs110	Rental Order #72145	07-0675360	3.00 dys	\$1.15	\$6.90		
Rate(s): \$1.15/dy; \$5.75/wk; \$17.25/mo; Status: Returned 6/27/2019, Return # 72286										
6/25/19 - 6/27/19	2.00 ea	Closed Rental Item - Returned: Barricade, Type-I w/Light	RB101	Rental Order #72145	07-0875360	3.00 dys	\$0.95	\$5.70		
Rate(s): \$0.95/dy; \$4.75/wk; \$14.25/mo; Status: Returned 6/27/2019, Return # 72286										
6/25/19 - 6/27/19		Rental Protection Program	RP1000	Rental Order #72145				\$1.89		

Please send all payments to: Traffic Management, Inc, Dept LA 24606, Pasadena, CA 91185-4606

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.



Subtotal:	\$89.49
Sales Tax (8.75%):	\$0.00
Fuel Surcharge (5.00%):	\$0.00
<b>Invoice Total:</b>	<b>\$89.49</b>

Visit our web site at [www.trafficmanagement.com](http://www.trafficmanagement.com) for info and specials!

# 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 #
7/1/2019	31263

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

JOB ADDRESS
4562 Jurupa Avenue Riverside, Ca.

P.O. NO.	TERMS	DUE DATE	JOB DATE	PROJECT	Job #
	Net 30	7/31/2019	6/25/2019		

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
Prev/Flatsaw	Prev./Flatsaw	4	150.00	600.00
Material	sawcut 30' x 30" wide x 6" to 7" trench in street vacuum clean up & haul away of slurry barrels travel time included	0.25	110.00	27.50

Thank You for Doing Business with Gregg's Concrete Cutting ,Inc. Have a nice Day !

**Total**

\$627.50

# United Rentals

SAFETY  
 RANCH 469  
 2450 MULBERRY ST.  
 RIVERSIDE CA 92501-2225  
 951-778-4778  
 951-778-4774 FAX

## RENTAL RETURN INVOICE

# 170790711-001

Job Site Address  
**STILWELL CONSTRUCTION**  
 4562 JURUPA AVE  
 RIVERSIDE CA 92506-1969  
 Office: 909-780-3434 Cell: 951-453-6915

Customer # : 1233118  
 Invoice Date : 06/27/19  
 Rental Out : 06/25/19 09:00 AM  
 Rental In : 06/27/19 08:00 AM  
 UR Job Loc : 4562 JURUPA AVE, RIV  
 UR Job # : 89  
 Customer Job ID:  
 P.O. # : 6340  
 Ordered By : STACIE BURKHALTER  
 Reserved By : ALEXANDRIA ROQUE  
 Salesperson : STACY BARKER

5.1.1648 1 MB 0.425 38798S21.p01 166318 1-1 0



STILWELL CONSTRUCTION  
 PO BOX 55106  
 RIVERSIDE CA 92517-0106

**Invoice Amount: \$325.24**

Terms: Due Upon Receipt  
 Payment options: Contact our credit office 212-333-6600 Ext. 84745  
**REMIT TO:** UNITED RENTALS (NORTH AMERICA), INC.  
 FILE 51122  
 LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
3	944/9928 Non Skid	ROAD PLATE 6' X 8'	47.24	7.00	48.00	190.00	141.72
1	944/9897	PLATE LIFTING RING STANDARD	23.04	4.00	24.00	89.00	23.04
Rental Subtotal:							164.76
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
Qty	Item						
1	DELIVERY Freight \$120 Hourly Portal to Portal	[DEL/MCI]			EACH		N/C
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.234		EACH		1.23
1	PICKUP CHARGE		120.000		EACH		120.00
Sales/Misc Subtotal:							121.23
Agreement Subtotal:							285.99
Rental Protection:							24.72
Tax:							14.53
Total:							325.24

COMMENTS/NOTES:

CONTACT: SCOTT TITZELL  
 CELL#: 951-453-6915  
 DELIVERED BY:BERTO

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



# S & S

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

## INVOICE

**BILL TO:**

Stilwell Construction, Inc.  
1975 Chicago Avenue, Suite A  
Riverside, CA 92507-0106

**DATE**

06/27/2019

**INVOICE #**

8848

**TERMS**

Special

**JOB NO.**

062519

**DESCRIPTION**

**AMOUNT**

Job: 4562 Jurupa Avenue, Riverside --

8,250.00

Cold Plane for plates.

Base Pave approximately 58 square feet.

Cold Plane and Machine Cap pave approximately 600 square feet.

**Summary:**

Material -- \$ 1,450.00

Labor -- \$ 3,600.00

Equipment -- \$ 3,200.00

**TOTAL**

**\$8,250.00**

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.





INVOICE	#7044
SERVICE DATE	Jun 25, 2019
DUE	Upon receipt
<b>AMOUNT DUE</b>	<b>\$395.00</b>

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

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

SERVICE ADDRESS

4562 Jurupa Ave  
 Riverside, CA 92506

CONTACT US

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

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

Service completed by: Danny Lopez

INVOICE

Services	qty	unit price	amount
Video confirmation 9:00 am	1.0	\$395.00	\$395.00
Ran camera through the 4" ground level clean out for inspection and location of the main sewer line. Was able to get camera past the offset and able to mark all joints and locate above ground on asphalt			
<b>Total</b>			<b>\$395.00</b>

We appreciate your business!



INVOICE	#7044
SERVICE DATE	Jun 25, 2019
DUE	Upon receipt
<b>AMOUNT DUE</b>	<b>\$395.00</b>

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

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

SERVICE ADDRESS

4562 Jurupa Ave  
 Riverside, CA 92506

CONTACT US

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

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

Service completed by: Danny Lopez

INVOICE

Services	qty	unit price	amount
Video confirmation 9:00 am	1.0	\$395.00	\$395.00
Ran camera through the 4" ground level clean out for inspection and location of the main sewer line. Was able to get camera past the offset and able to mark all joints and locate above ground on asphalt			
<b>Total</b>			<b>\$395.00</b>

We appreciate your business!













