

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

Invoice

Invoice No: 7699 Date: 08/19/2019

(951) 686-5088

FAX: (951) 686-5085

Job 6389 Progress Bill No. 1

Payment Period: 07/03/2019 to 08/19/2019

License # 615234

Billing Information:	Project Information:
City of Riverside Public Utilities 2911 Adams St. Riverside, CA 92504 (951) 351-6368	6389 CityRiv-Sirokman Sewer Back Up 6168 Bluffwood Drive, Riverside Sewer Back Up with Flooding in house Architect: NO ARCHITECT Vendor #0003307

Original Contract Amount	\$105,974.36
Total Amount of Change Orders	\$0.00
Revised Contract Amount	\$105,974.36
Total Completed To Date	\$105,974.36
Less Retention	0.00
Less Previous Billings	\$0.00
Amount Due This Billing	\$105,974.36

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



Thomas A. Stilwell, President

8/19/2019

Date

City of Riverside Public Util

Date

 **COPY**

Stilwell Construction, Inc.
Invoice: 7699 08/19/2019

Project: 6389 CityRiv-Sirokman Sewer Back Up
Job 6389 Progress Bill No. 1

Item	Description	Contract Amount	Previous Billing	Current Billing	Total Billed To Date	%
1	Contract Amount	105974.36	0.00	105974.36	105974.36	100
Totals:		<u>105974.36</u>	<u>0.00</u>	<u>105974.36</u>	<u>105974.36</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: 6168 Bluffwood Drive, Riverside

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: \$ 105,974.36

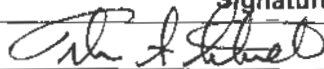
Check Payable to: Stilwell Construction, Inc.

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: 08/19/2019

Stilwell Construction, Inc.

Project Work Order Report

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

Job: # 6389

Date: 07/03/2019 Project Name: City Riverside- Tracy Sirokman

Address: 6168 Bluffwood Drive, Riverside

Home Phone: (951) 902-8342

Work Phone: _____

Work Ordered By: Jackie Godinez

Received By: Tom Stilwell

Work Order:

Work Order Summary:

We were called out to the residence in response to a sewer flood in the house. Keven Street also requested a sewer inspection.

Work Report

Work Report Summary

Completion Date: 08/19/2019

Our technician arrived at approximately 6:30 pm and upon initial inspection, there was no clean out installed at the residence. We installed a clean out to inspect the sewer lateral, hydro jetted and videoed the lateral, and found there were no visible signs of tree roots or offsets. We also investigated the inside of the residence as the backup had spilled into the residence. We found the sewage spill had occurred in both bathrooms and went out into the hallway, 2 bedrooms, the kitchen, front room and laundry room. We pulled up the carpet in the front room and bedrooms and are in the process of drying out the floors. We removed the drywall 2' up from the floor in the bathrooms, bedrooms, kitchen, front room and laundry room to dry out and disinfect the framing. We removed tile from the bathroom, kitchen, hallways and laundry room as well to dry out the floors. We moved all furniture and appliances off-site in order to begin the restoration process.

After all inspections had cleared we came back to the property and installed drywall, flooring, and painted the walls to match existing. We installed the toilets and got the washer, dryer, and dishwasher hooked back up, delivered all items that were stored off-site and turned on the gas service at the house. On August 19th we had a final walk through with the resident and at that time returned her keys to her.

Cost Summary:

Total: \$ 105,974.36

See Attached Job Cost Breakdown For Details

Cost Estimate Breakdown

Stilwell Construction, Inc.

Date: 8/19/19

Claimant: Tracy Sirokman, 6168 Bluffwood Drive

Project: City of Riverside # 6389

Description: Sewer Flood Remediation and Repair

1975 Chicago Ave., Suite A, Riverside, CA 92507
 P.O. Box 55106 * Riverside, CA 92517-0106
 PH: 951/686-5088 * FAX: 951/686-5085

NO	TASK DESCRIPTION	QUAN	TYPE	@	LABOR	MATERIAL EQUIP	SUBCONT.	TOTAL LABOR	TOTAL MAT. / EQUIP. SUB
1	Supervision and Carpentry Labor (Regular Time)	70	Reg	\$90.96	\$6,367.20	\$1,898.96		\$6,367.20	\$1,898.96
2	& Misc. Materials & Equipment							\$372.69	
3	Supervision and Carpentry Labor (Overtime)	3	OT	\$124.23	\$372.69		\$54,536.12		\$54,536.12
4	Drying, Demo flooring and drywall						\$1,925.00		\$1,925.00
5	Environmental Testing/Clearance								\$1,370.46
6	Personal Items Stored/Dry cleaned					\$1,370.46			\$218.28
7	Temporary Sanitation					\$218.28			\$2,245.00
8	Install Clean Out						\$2,245.00		
9	Plumbing - Remove Toilets, Cap Water Lines,						\$1,914.00		\$1,914.00
10	Install Toilets, Hook up gas and water lines						\$5,935.00		\$5,935.00
11	Drywall					\$217.50			\$217.50
12	Finish Carpentry						\$6,541.00		\$6,541.00
13	Paint						\$8,640.14		\$8,640.14
14	Flooring						\$475.00		\$475.00
15	Final Clean								(\$280.58)
16	DEDUCT - Reimbursed by Claimant								
17	Project Management	61	Reg	75.00	\$4,575.00			\$4,575.00	
18	Project Management (Overtime)	4	OT	\$115.00	\$460.00			\$460.00	
19	Subtotal	138			\$11,774.89	\$3,424.62	\$82,211.26	\$11,774.89	\$85,635.88
20	Mark-up								\$8,563.59
LABOR									
SUB-TOTAL ESTIMATE									\$11,774.89
Contingency									\$105,974.36
TOTAL ESTIMATE									\$105,974.36

Equipment	Task	Days	@	Total
Truck Usage		20	\$40	\$800.00
Truck Fuel		20	\$25	\$500.00
Generator			\$40	
Wacker			\$75	
Vib-Plate			\$45	
Hot Saw			\$75	
Soff Cut Saw			\$125	
Photos		2	\$20	\$40.00

Total \$1,340.00

Materials	Total
Temporary Sanitation	\$218.28
Personal items Storage	\$1,273.71
Personal Items Dry Cleaning	\$96.75
Elm Building Supply	\$217.50
Misc Materials	\$558.96
Reimbursed by Claimant	(\$280.58)

Total \$2,084.62

Subcontractor	Total
Env Testing	\$1,925.00
Plumbing	\$1,914.00
Install Clean Out	\$2,245.00
Env. Drying, Cleaning, and Remediation	\$54,536.12
Drywall	\$5,935.00
Paint	\$6,541.00
Flooring	\$8,640.14
Final Cleaning	\$475.00

Total \$82,211.26

#1	Misc Materials	6.17
		24.01
		46.69
		<u>482.09</u>
		558.96
	Equipment	1340.00
		<u>1898.96</u>
#4	Env Testing	505.00
		1420.00
		<u>1925.00</u>
#5	Moving/Storage	839.71
		434.00
		96.75
		<u>1370.46</u>
#6	Temp Sanitation	69.99
		148.29
		<u>218.28</u>
#8	Misc Plumbing	370.00
		275.00
		785.00
		484.00
		<u>1914.00</u>
#14	Reimb by Claimant	(255.00)
	Tax	(22.58)
		<u>(280.58)</u>

6168 Bluffwood Drive
Sewer Back Up Damages



6168 Bluffwood Drive
Sewer Back Up Damages



6168 Bluffwood Drive
Sewer Back Up Damages



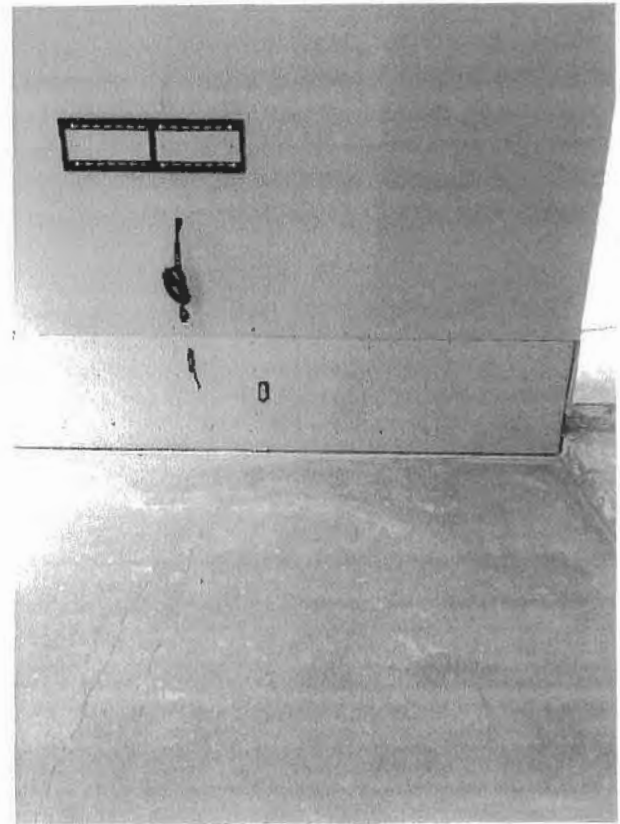
6168 Bluffwood Drive
Sewer Back Up Damages



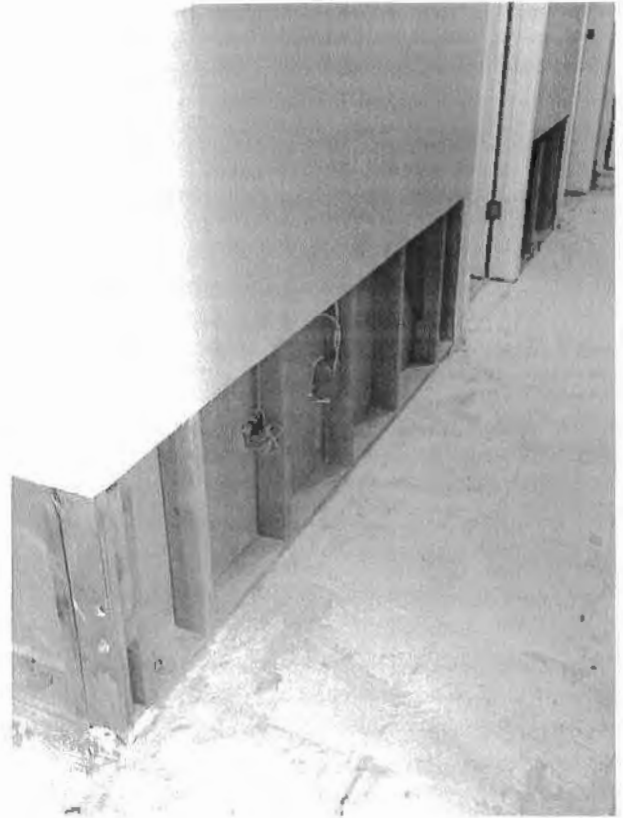
6168 Bluffwood Drive
Repair Photo's



6168 Bluffwood Drive
Repair Photo's



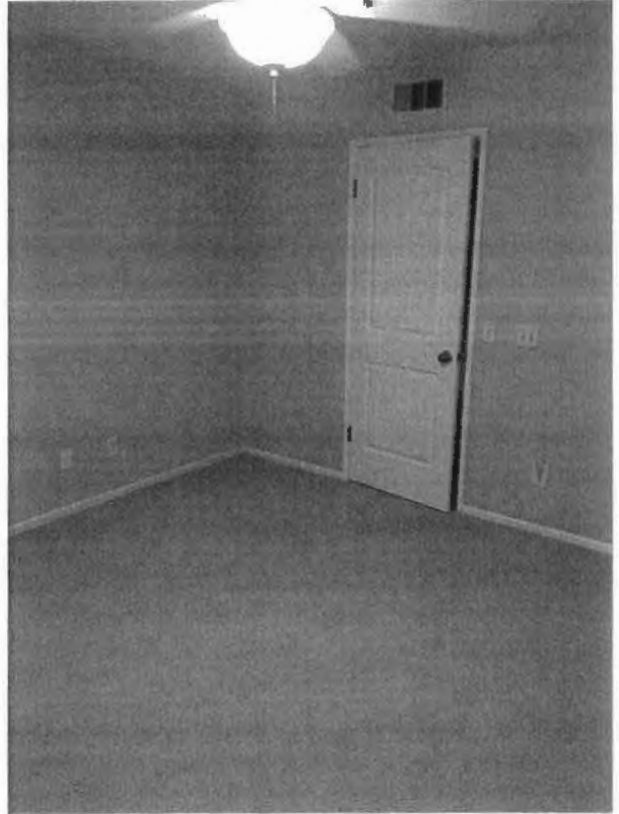
**6168 Bluffwood Drive
Repair Photo's**



6168 Bluffwood Drive
Repair Photo's



**6168 Bluffwood Drive
Sewer Back-up Final Photo's**



**6168 Bluffwood Drive
Sewer Back-up Final Photo's**



**6168 Bluffwood Drive
Sewer Back-up Final Photo's**



**6168 Bluffwood Drive
Sewer Back-up Final Photo's**



**6168 Bluffwood Drive
Sewer Back-up Final Photo's**



File Copy

Stilwell Construction, Inc.

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

License #615234

July 9, 2019

Sewer Back-up Repairs Letter of Understanding

Property Owner (hereinafter Claimant): **Tracy Sirokman**
Property Address: 6168 Bluffwood Drive, 92506

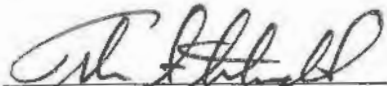
Dear Ms. Sirokman:

It is understood that The City of Riverside has authorized Stilwell Construction, Inc (hereinafter referred to as Contractor) to restore the affected areas that were damaged from a Sewer Water Back-up which occurred on or about July 3, 2019.

- 1) Claimant understands that the Contractor will be performing the following scope of work. (See attached list dated July 9, 2019)
- 2) Claimant understands that City of Riverside will be paying for referenced work to be performed. Claimant will not be responsible for any costs incurred for these repairs. City of Riverside will not pay for any additional work without prior approval.
- 3) This scope of work is our agreement and any additional repairs needed will be addressed at the time of discovery.
- 4) Contractor asks claimant to please call our office (951-686-5088, ask for Tom Stilwell) with any immediate problems or concerns before, after, or during our construction process.

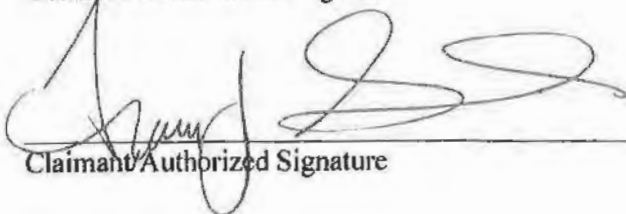
Approval:

I have read and accept this agreement of understanding.



Contractor/Authorized Signature

Date: 7/16/2019



Claimant/Authorized Signature

Date: 7/15/19

Stilwell Construction, Inc.

1975 Chicago Ave., Suite A, Riverside, CA 92507-2371
P.O. Box 55106 * Riverside, CA 92517-0106
PH: 951/686-5088 * FAX: 951/686-5085

License #615234

July 9, 2019

Tracy Strokman
6168 Bluffwood Drive, Riverside, 92506; Sewer Back Up with Damages

Detailed Scope of Work

NOTE: Items 1, 2, 3, 4, and 5 have been completed

1. *Vacuum up sewer water from floors.*
2. *Wipe down entire spill area; wet wiping with disinfectant*
3. *Spray & clean entire floor area with disinfectant*
4. *Set up dehumidifiers and air scrubbers*
5. *Remove and dispose of carpet in bedrooms and front room*
6. *Package up & remove furniture to offsite storage facility during repairs*
7. *Remove and dispose of tile in hallways, bathrooms, laundry room and kitchen*
8. *Remove toilets, hand wipe with disinfectant, wrap and store for reuse. Tracy might buy new?*
9. *Vanity toe kick in both bathrooms is to be removed and replaced*
10. *Remove drywall board up to 2ft in bathrooms, bedrooms, living room, laundry room, dining room, and hallway, scrub and disinfect*
11. *Hygienist will sample spill areas and laboratory test for any remaining bacteria*
12. *Bedroom mattress and box spring should be disposed of and replaced*
13. *All hard surfaces will be wiped down with disinfectant*
14. *Gypsum board will be installed @ drywall areas, taped and textured to match*
15. *New tile flooring will be installed in kitchen, bathrooms, laundry room, entry and hallway*
16. *New carpet will be installed in bedrooms and remaining living areas*
17. *Baseboard and trim will be repaired and replaced*
18. *Bedrooms, front room, hallways, kitchen, laundry room and bathrooms will be painted*
19. *Backyard will be cleaned and sanitized.*
20. *Return furniture to home*
21. *Final cleaning*
22. *Any reimbursement for clothing, towels, and furniture is to be discussed with the City of Riverside Risk Management.*

Stilwell Construction, Inc.

1975 Chicago Ave., Suite A * Riverside, CA 92507-2315
P.O. Box 55106 * Riverside, CA 92517-0106
PH: 951/686-5088 * FAX: 951/686-5085

License #615234

August 16, 2019

Tracy Sirokman
6168 Bluffwood Drive
Riverside, CA 92506

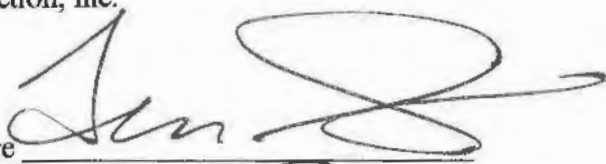
Inventory - Back Yard

1 - Brown Sofa
2 - Black End Tables
1 - Ottoman
1 - Pink & White Play Tent
1 - Blue/Green Steps
1 - Tan & White Dining Chair
3 - Bar Stools
1 - Queen Mattress & Box Spring
1 - Double Mattress & Box Spring
1 - Wicker Chest
Misc. Rugs

1 - DOLL HOUSE
2 - VACCUMS

These items above have been left in the backyard at the residence while work was progressing. Your signature below is an acknowledgment that these items will be disposed of by Stilwell Construction, Inc.

Signature




Printed Name

Tracy Sirokman

Date

8/19/19

Returned key 



3380 La Sierra Ave. Ste 104-654
Riverside, CA 92503
951-643-8017

RE: Mold Clearance

Results: PASS

Stilwell Construction

RE: 6168 Bluffwood Dr.

Riverside, CA

Dear Stilwell:

On July 25, 2019 Nick's Environmental Consulting, LLC. personnel conducted non-viable air (Spore Trap) sampling of the above referenced property. The purpose of this mold clearance was to visually inspect, sample, and assess the post remediation condition of the affected area(s). Six samples were collected one from the m. bed, one from bed 1, one from the hall, one from the kitchen, one from the laundry room(affected areas), and one from the exterior. AIH Laboratory located in Anaheim, California, analyzed the non-viable samples.

Typically, the concentration of bio aerosols are considered elevated if the interior levels are higher than the levels of the ambient area, or if organisms detected differ between the indoors and the outdoors in a significant amount.

FINDINGS

Air Testing - The results of the non-viable samples indicated that the mold spore counts inside the affected areas were found to be within acceptable ranges. Final results indicate that the affected areas are acceptable for occupancy. See attached air sample results.

Visual Assessment – No visible signs of mold growth were observed inside the containment. No elevated moisture was detected.

Recommendations – No recommendations at this time

CONCLUSION

Any observations, inspection methodology, variables in methodologies and materials found represent the conditions at the specified sampling location at the specified time of the site inspection only. These conditions could change as a result of any number of factors including environmental parameters, mold growth patterns, and activities in the area. Nick's Environmental Consulting, LLC. does not guarantee that all mold contaminated areas in the subject property were identified during the limited assessment inspection.

The work has been conducted in an objective and unbiased manner and in accordance with generally accepted professional practice for this type of work. Nick's Environmental Consulting, LLC. believes the data and analysis to be accurate and relevant, but cannot accept responsibility for the accuracy or completeness of available documentation or possible withholding of information by other parties.

This report is based upon conditions at the agreed upon inspection area at the property and information made available to Nick's Environmental Consulting, LLC. This report is not intended to guarantee that the inspected area is absent of other contaminants outside the agreed upon scope of work which could pose a threat to human health or safety. The practices of third party work after the inspection date and time are not inclusive within the scope of this inspection or report hence other health hazards may emerge at the inspected premises.

If you have any questions regarding this report, or require additional services for testing, please do not hesitate to contact our office at (951) 648-8017. Nick's thank you for the opportunity to be of service.

Sincerely,

Nick's Environmental Consulting, LLC.



Nicholas Gonzales
CAC, MI, CDPH Inspector Assessor

CHAIN OF CUSTODY


3360 La Sierra Ave. Ste 104-654
 Riverside, CA 92503-5225
PHONE: 951-643-8017
EMAIL: nick@nicksenviron.com

1911686



H.A. Sample #	Description	Sample Location	Condition/Filter Count	Frtable Y/N	QTY SQ/LF	Time		Flow Rate		Analysis Type/ Results
						Start	Stop	Start	Stop	
G-01	SPONGE TRAP	M. BED				4:33 pm	4:38 pm	15L	15L	75L MOD
02		BED 1				4:38 pm	4:47 pm	15L	15L	
03		HALL				4:43 pm				
04		KITCHEN				4:42 pm	4:47 pm	15L	15L	
05		LAUNDRY				4:47 pm				
06		EXT-FRONT								

Project Address: 6168 BUFFWOOD DR Project #: 1113 TAT: 201 HR
 City/State/Zip: RIVERSIDE, CA Date Sampled: 07-25-19
 Client Name: STILLWELL Inspector: N. Gonzales

Relinquished By: 
 Received By: Ryan Swafford Date: 7/26/19 Time: 11:40a
 Laboratory Notes: Stop positive requested on all PLM HAS
 Email Results to: nick@nicksenviron.com



MOLD AIR SAMPLE REPORT

2556 W Woodland Dr Anaheim, CA 92801

Phone:(562) 860-2201
www.aihlab.com

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Laboratory Sample ID:	191168601	191168602	191168603
Client Sample ID:	A01	A02	A03
Sample Location:	M. Bed	Bed 1	Hall

Quantitative Analysis

		Raw Counts	Spores/m ³	% Total	Raw Counts	Spores/m ³	% Total	Raw Counts	Spores/m ³	% Total
Inside/Outside	Aspergillus/Penicillium	0	0	0.0	0	0	0.0	0	0	0.0
	Cladosporium	0	0	0.0	0	0	0.0	0	0	0.0
Water Damage Indication	Chaetomium	0	0	0.0	0	0	0.0	0	0	0.0
	Stachybotrys	0	0	0.0	0	0	0.0	0	0	0.0
	Trichoderma	0	0	0.0	0	0	0.0	0	0	0.0
	Ulocladium	0	0	0.0	0	0	0.0	0	0	0.0
Outdoor Environment	Alternaria	0	0	0.0	0	0	0.0	0	0	0.0
	Ascospores	2	80	66.7	0	0	0.0	0	0	0.0
	Basidiospores	0	0	0.0	0	0	0.0	0	0	0.0
	Bipolaris	0	0	0.0	1	40	50.0	0	0	0.0
	Curvularia	0	0	0.0	0	0	0.0	0	0	0.0
	Epicoccum	0	0	0.0	0	0	0.0	0	0	0.0
	Nigrospora	0	0	0.0	0	0	0.0	0	0	0.0
	Periconia/Myxo/Smut	0	0	0.0	1	40	50.0	1	40	100.0
	Pithomyces	0	0	0.0	0	0	0.0	0	0	0.0
	Rust	0	0	0.0	0	0	0.0	0	0	0.0
	Spegazzinia	0	0	0.0	0	0	0.0	0	0	0.0
	Tetraploa	0	0	0.0	0	0	0.0	0	0	0.0
	Torula	0	0	0.0	0	0	0.0	0	0	0.0
	Miscellaneous Spores	1	40	33.3	0	0	0.0	0	0	0.0
	Total	3	120	100	2	80	100	1	40	100



MOLD AIR SAMPLE REPORT

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Laboratory Sample ID:	191168601	191168602	191168603
Client Sample ID:	A01	A02	A03
Sample Location:	M. Bed	Bed 1	Hall

Sample Collection Data

Total Time:	5	5	5
Flow Rate:	15	15	15
Volume:	75	75	75

Qualitative Analysis

Skin Fragments-1 to 5(low to high):	4	3	4
Background/m3-1 to 5(low to high):	4	3	4
Hyphal Fragments-1 to 5(low to high):	3	2	1

Comments:	None	None	None
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MOLD AIR SAMPLE REPORT

2556 W Woodland Dr Anaheim, CA 92801

Phone:(562) 860-2201
www.aihlab.com

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Laboratory Sample ID:	191168604	191168605	191168606
Client Sample ID:	A04	A05	A06
Sample Location:	Kitchen	Laundry	Ext - Front

Quantitative Analysis

		Raw Counts	Spores/m ³	% Total	Raw Counts	Spores/m ³	% Total	Raw Counts	Spores/m ³	% Total
Inside/Outside	Aspergillus/Penicillium	0	0	0.0	0	0	0.0	0	0	0.0
	Cladosporium	0	0	0.0	1	40	25.0	26	1040	46.4
Water Damage Indication	Chaetomium	0	0	0.0	0	0	0.0	0	0	0.0
	Stachybotrys	0	0	0.0	0	0	0.0	0	0	0.0
	Trichoderma	0	0	0.0	0	0	0.0	0	0	0.0
	Ulocladium	0	0	0.0	0	0	0.0	0	0	0.0
Outdoor Environment	Alternaria	0	0	0.0	0	0	0.0	3	120	5.4
	Ascospores	0	0	0.0	2	80	50.0	6	240	10.7
	Basidiospores	0	0	0.0	0	0	0.0	3	120	5.4
	Bipolaris	0	0	0.0	0	0	0.0	0	0	0.0
	Curvularia	1	40	33.3	0	0	0.0	0	0	0.0
	Epicoccum	0	0	0.0	0	0	0.0	0	0	0.0
	Nigrospora	0	0	0.0	0	0	0.0	0	0	0.0
	Periconia/Myxo/Smut	2	80	66.7	0	0	0.0	15	600	26.8
	Pithomyces	0	0	0.0	0	0	0.0	0	0	0.0
	Rust	0	0	0.0	1	40	25.0	0	0	0.0
	Spegazzinia	0	0	0.0	0	0	0.0	0	0	0.0
	Tetraploa	0	0	0.0	0	0	0.0	0	0	0.0
	Torula	0	0	0.0	0	0	0.0	0	0	0.0
	Miscellaneous Spores	0	0	0.0	0	0	0.0	3	120	5.4
	Total	3	120	100	4	160	100	56	2240	100



MOLD AIR SAMPLE REPORT

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Laboratory Sample ID:	191168604	191168605	191168606
Client Sample ID:	A04	A05	A06
Sample Location:	Kitchen	Laundry	Ext - Front

Sample Collection Data

Total Time:	5	5	5
Flow Rate:	15	15	15
Volume:	75	75	75

Qualitative Analysis

Skin Fragments-1 to 5(low to high):	4	4	4
Background/m3-1 to 5(low to high):	4	5	4
Hyphal Fragments-1 to 5(low to high):	1	2	1

Comments:	None	None	None
-----------	------	------	------

Analyzed by: Emily Chang

Signature: *Emily Chang*

Date: 07-26-2019

Reviewed by: Zubair Ahmed

Signature: *Zubair Ahmed*

Date: 07-26-2019

No accepted regulatory standards currently exist by which to assess the health risks related to mold exposure. Molds have been associated with a variety of health effects and sensitivity varies from person to person. Results are not blank corrected unless otherwise noted. The detection limit is equal to one fungal spore, structure, pollen, fiber particle or insect fragment. High levels of background particulate can obscure spores and other particulates leading to underestimation. "-" Denotes not detected. Background levels of 4 or 5 indicate an overload of background particulates, prohibiting accurate detection and quantification. AIH Laboratory maintains liability limited to cost of analysis. This report relates only to the samples reported above and may not be reproduced, except in full, without written approval by AIH Laboratory. AIH Laboratory bears no responsibility for sample collection activities or analytical method limitations. Interpretation and use of test results are the responsibility of the client. Samples received in good condition unless otherwise noted. All report format and design are copyright of AIH Laboratory 2014. AIHA LAP, LLC Accredited Laboratory for Microbiology Laboratory ISO/IEC 17025:2005, Lab ID# 203769



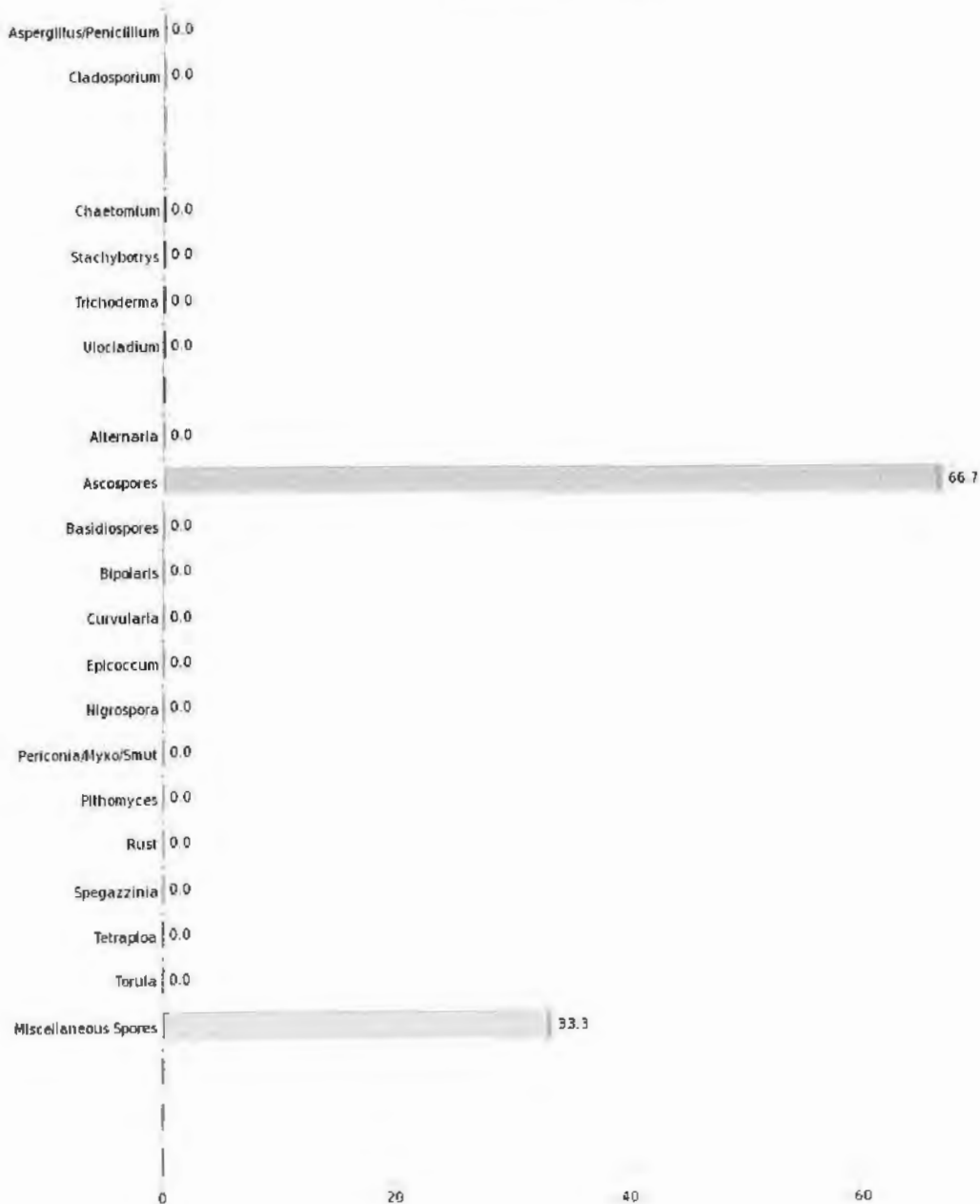
MOLD AIR SAMPLE REPORT

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

M. Bed (Spore Percentage)





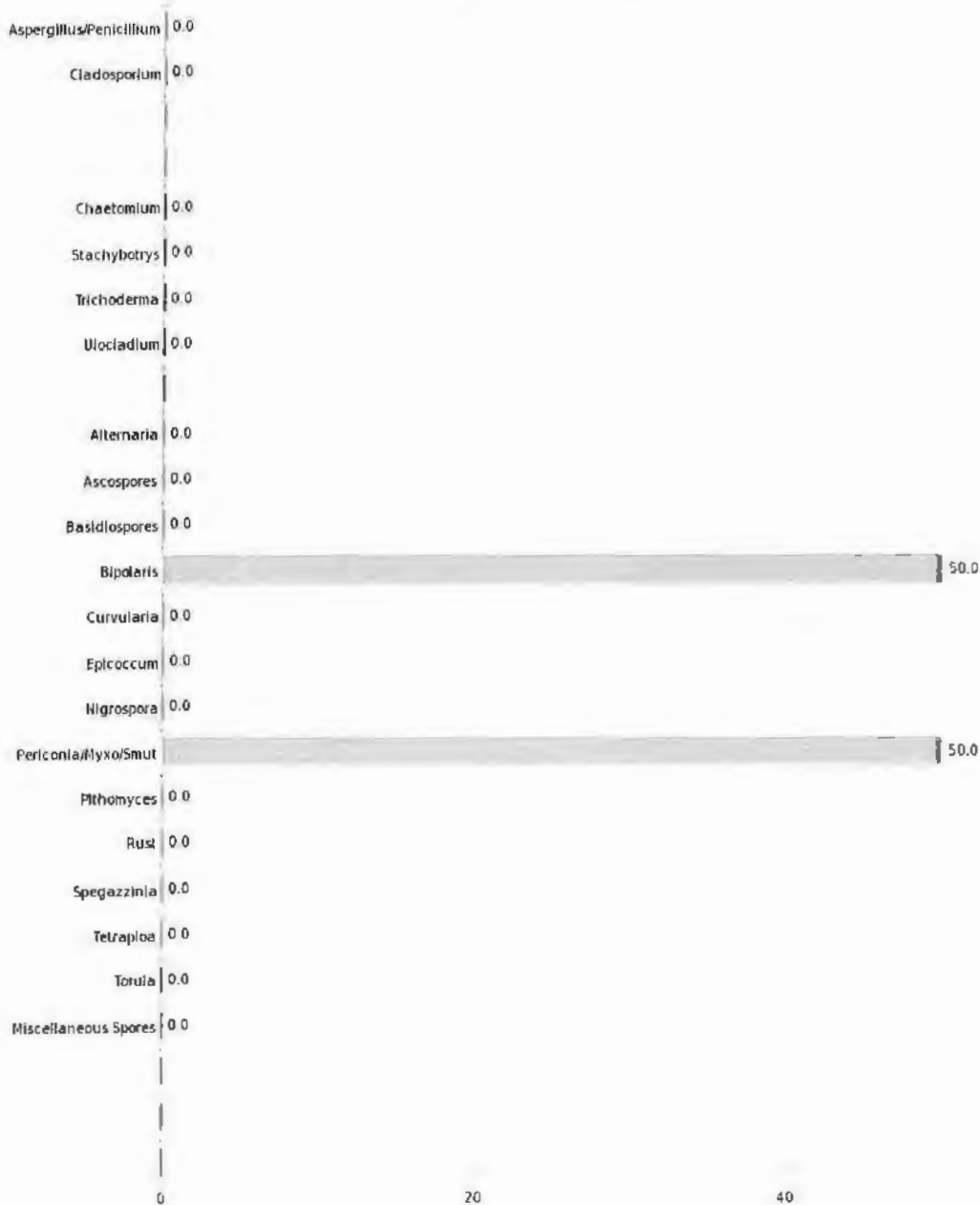
MOLD AIR SAMPLE REPORT

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2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Bed 1 (Spore Percentage)





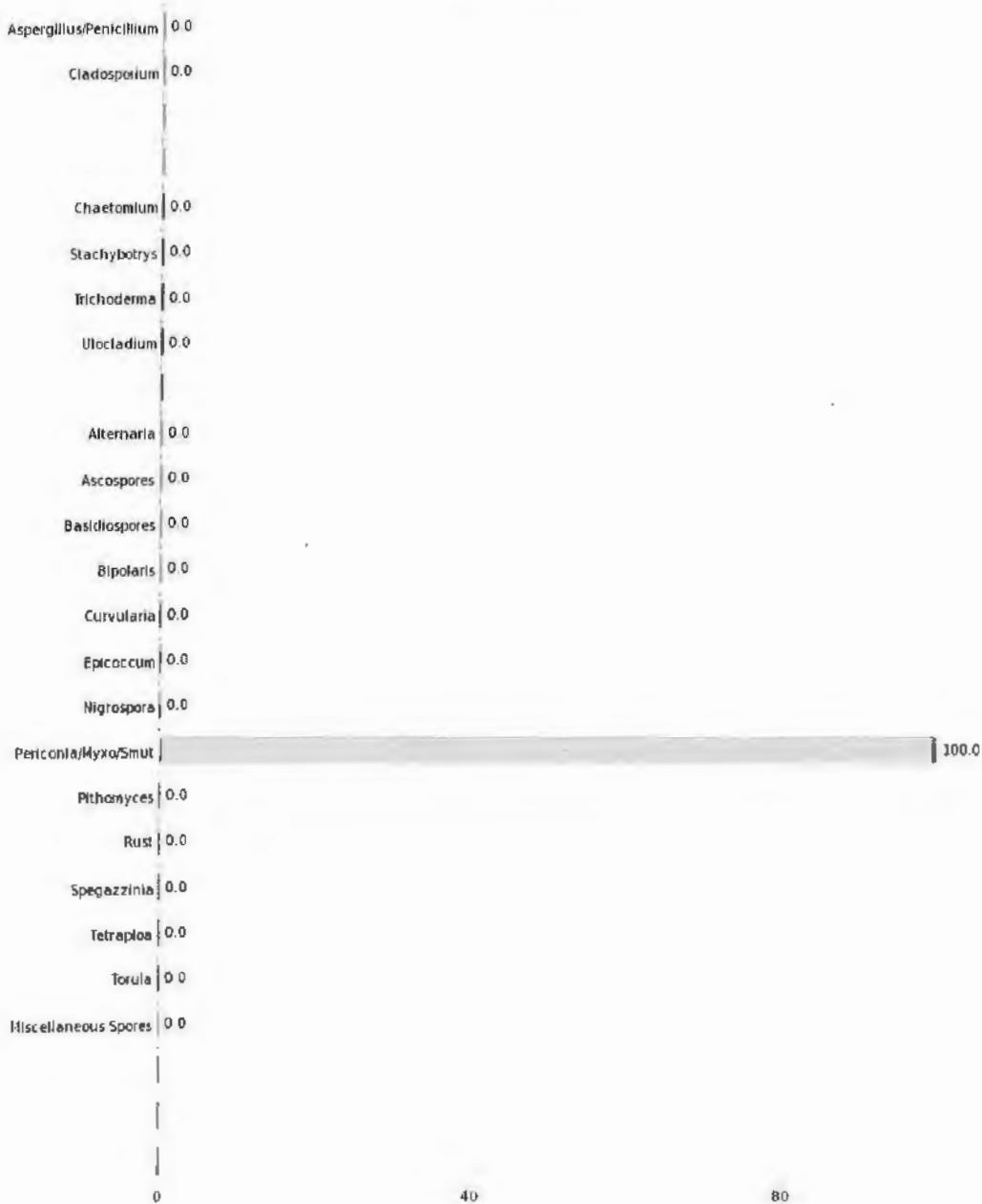
MOLD AIR SAMPLE REPORT

2556 W Woodland Dr Anaheim, CA 92801

Phone:(562) 860-2201
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Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Half (Spore Percentage)





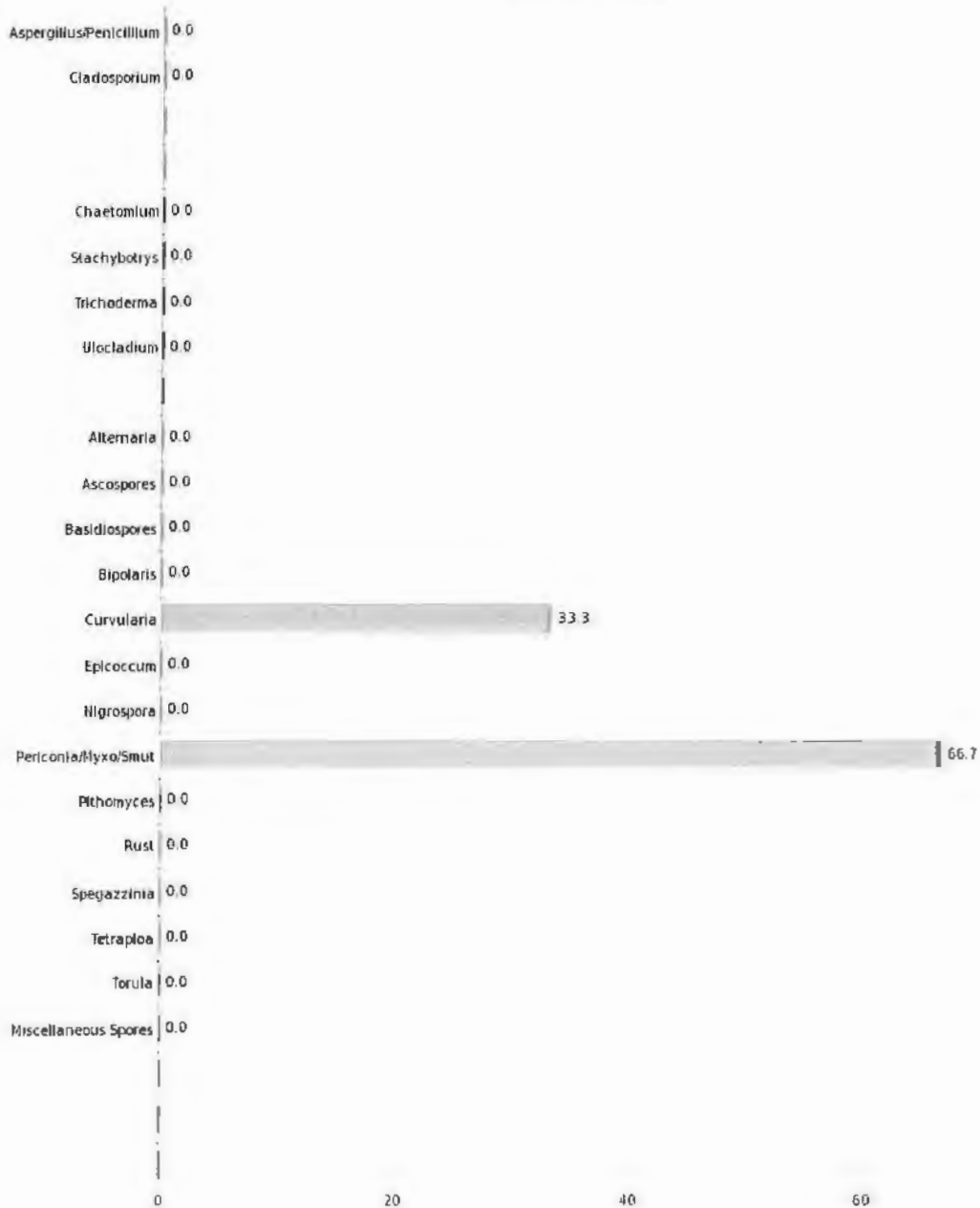
MOLD AIR SAMPLE REPORT

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Kitchen (Spore Percentage)





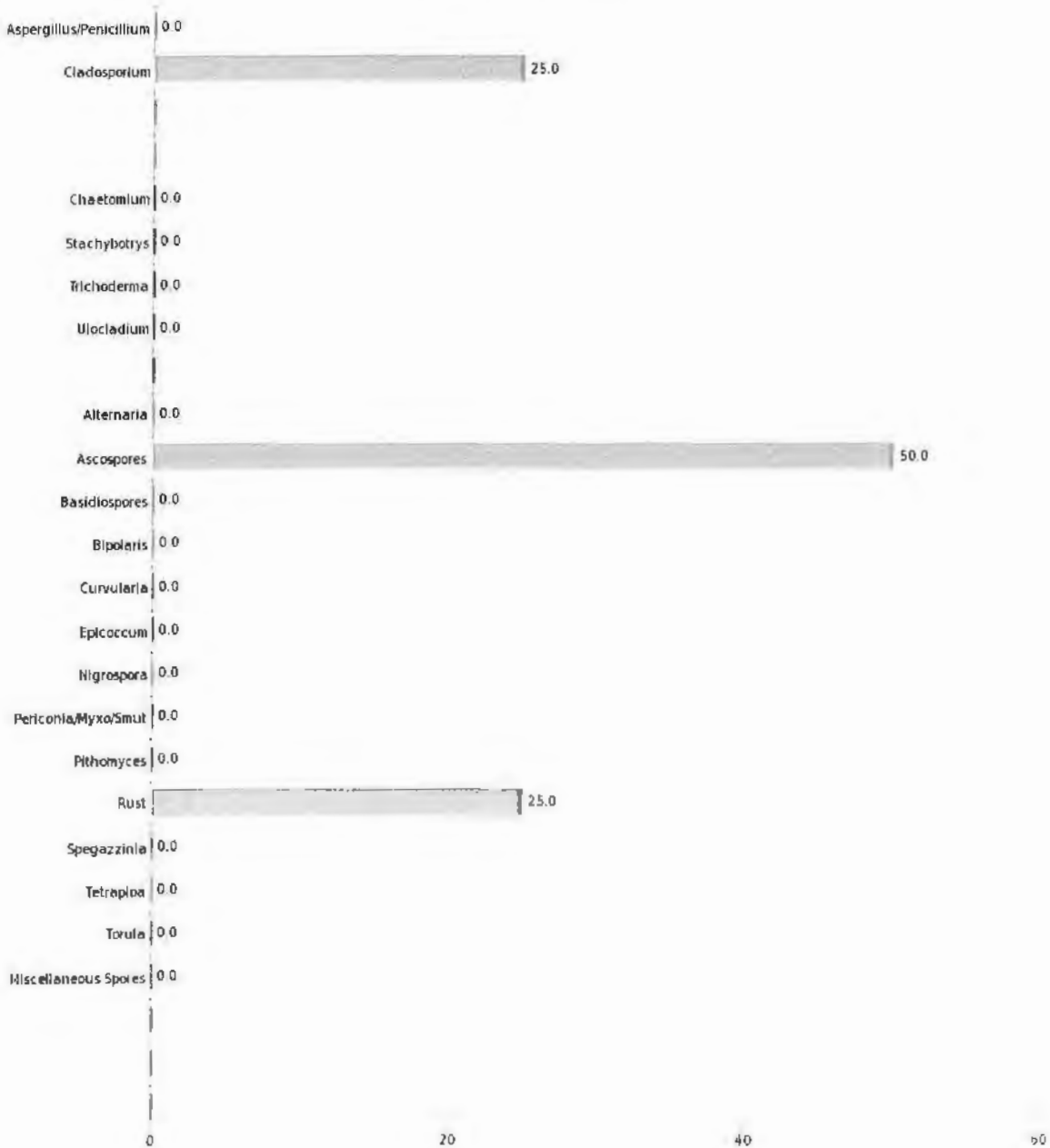
MOLD AIR SAMPLE REPORT

2556 W Woodland Dr Anaheim, CA 92801

Phone:(562) 860-2201
www.aihlab.com

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Laundry (Spore Percentage)





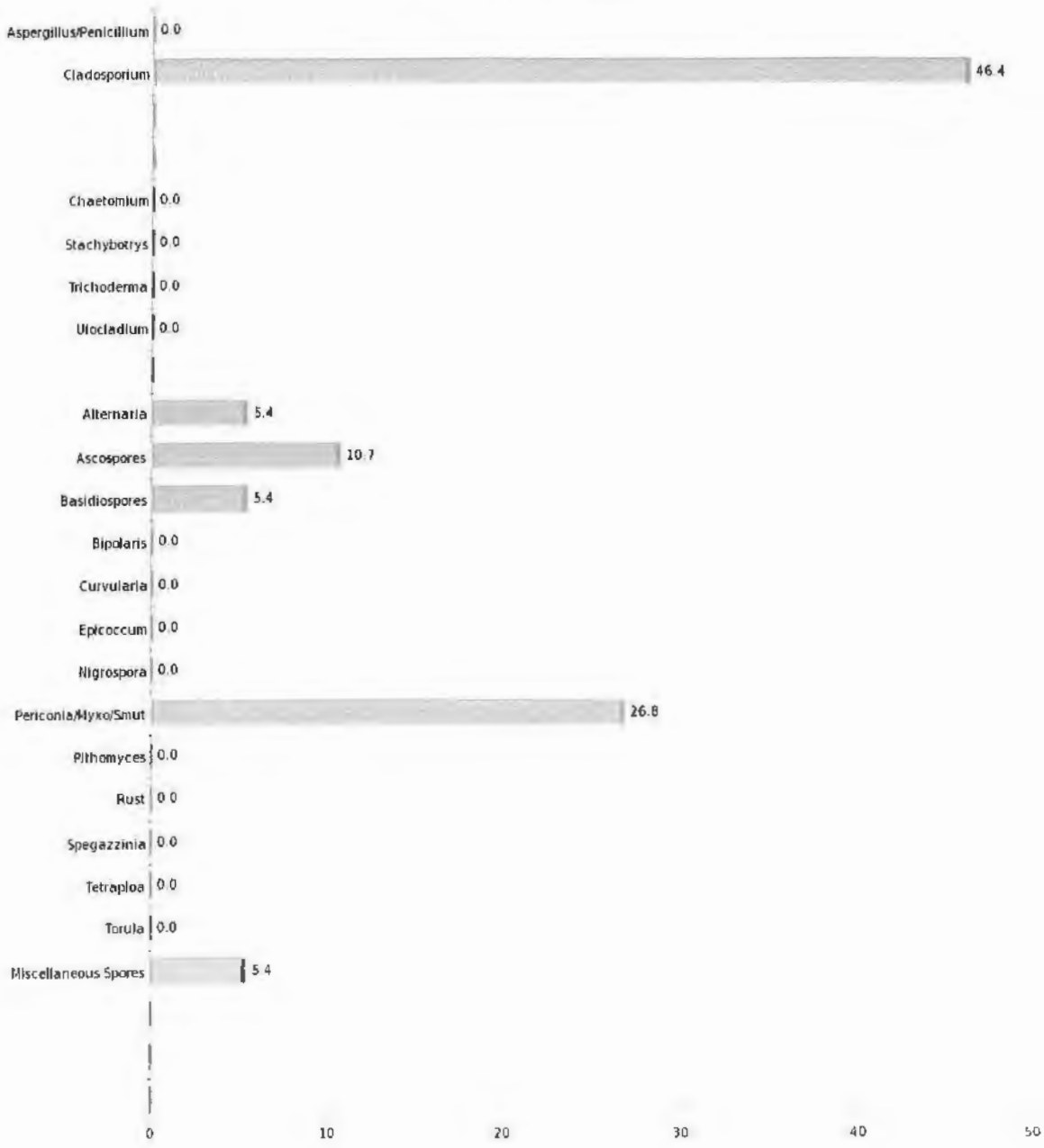
MOLD AIR SAMPLE REPORT

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Ext1 - Front (Spore Percentage)





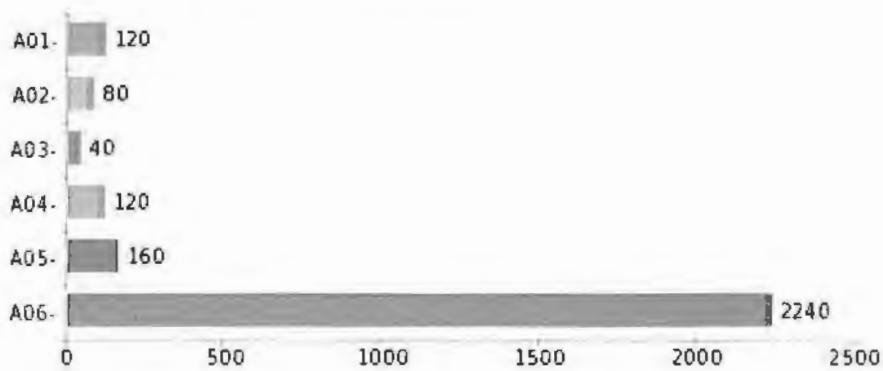
MOLD AIR SAMPLE REPORT

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Spore Per Meter Cube





MOLD AIR SAMPLE REPORT

2556 W Woodland Dr Anaheim, CA 92801

Phone:(562) 860-2201
www.aihlab.com

Client Name: Nick's Environmental Consulting	Report Status: Final Report
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503	AIHA EMPAT#: 203769
Project Number: 1113	Lab Batch Number: 1911686
Project Location: 6168 Bluffwood Dr. Riverside, CA	Samples Received: 6
	Samples Analyzed: 6

Understanding Sampling and Laboratory Methodologies

Spore Trap Cassettes (Air Sampling media) are unique air sampling cassettes specifically designed for the rapid collection of a wide range of airborne aerosols including mold spores, pollen, insect parts, skin cell fragments, and inorganic particulate. The analytical results obtained from include both viable and non-viable spores. Some fungal groups produce similar spore types that are difficult to be distinguished only by direct microscopic examination like *Aspergillus/Penicillium*, or other identical spore. Similarly other spore types may lack distinguishing features that aid in their identification like hyphae. To avoid any confusion these types are grouped into larger categories such as Ascospores or Basidiospores.

Examination Technique:

AIH Laboratory Fungal Air Sample Reports data results are provided in spore counts per cubic meter of air. Fungal spores are identified and grouped by morphological characteristics including color, shape, size, and fruiting structures (if present) which are compared to published mycological identification keys and texts.

Qualitative Analysis:

It is difficult to precisely measure some analytical findings which aid in assessing the overall sample condition and density. Qualitative analysis is used to determine concentration of Skin Fragments, Background and Hyphal fragments. A number between 1-5 is used to rate the concentrations. Each number increase in rate adds a range of 1-20% Please understand that higher the number of skin fragments and background particle it may obscure small spore. Overloaded in comments indicate that sample failed to meet visibility density criteria and thus the quantitative analysis was not performed on the particular sample.

Analysis:

This data is gathered by visual and statistical analysis performed on the specimen. The quantitative data is adhered to strict quality control procedures. This strict quality is achieved by reanalyzing at least 10% of samples. The results from original analysis and re-read must be close with only minor variation. If results do not fall under minor variation criteria, then all samples must be analyzed again. The quantitative data is used to produce the final result in spore(s) per meter cube.

About AIH Laboratory

AIH Laboratory is renowned laboratory located in Anaheim, CA. The staff at AIH Laboratory is recognized by State, Federal agencies and International Accrediting Bodies. AIH Laboratory employs sophisticated techniques, strong professional experience along with recognized testing procedures in the industry. AIH Laboratory participates in Inter-laboratory testing program with various national laboratories to ensure conformance with newly adapted technologies, research and methodologies. The samples received by AIH Laboratory are processed under strict quality control procedures to avoid any discrepancy in results. The data generated by the laboratory from the analytical observation of the specimens is presented in a format that is easily understood by anyone with a science background. An environmental expert will accurately interpret the data and findings detailed in this report.



3380 La Sierra Ave. Ste 104-654
Riverside, CA 92503
951-643-8017

Re: Bacteria Investigation
Results: PASS
Stilwell Construction
RE: 6168 Bluffwood Dr.
Riverside, CA

Dear Stilwell:

On July 22, 2019 Nick's Environmental Consulting, LLC. personnel conducted swab sampling for a category 3 water loss affecting the m. bed, m. bath, hall, entry, bed 1, bed 2, hall bath, and living room of the above referenced property. AIH Laboratory located in Anaheim, California, analyzed the swab samples. Typically, the results of the analysis should not have any sewage indicator organisms, including *E. coli*, *Enterococcus* and/or *Total Coliforms*.

FINDINGS

The results of investigation indicated that both *E. coli* and *Enterococcus* were absent. The test results indicate that the affected areas are acceptable for occupancy. See attached analytical results for details.

Visual Assessment - Nick's Environmental Consulting, LLC. personnel observed clean and dry conditions throughout the affected areas.

Conclusion -

Any observations, inspection methodology, variables in methodologies and materials found represent the conditions at the specified sampling location at the specified time of the site inspection only. These conditions could change as a result of any number of factors including environmental parameters, bacterial growth patterns, and activities in the area. Nick's Environmental Consulting, LLC. does not guarantee that all bacterial contaminated areas in the subject property were identified during the limited assessment inspection.

The work has been conducted in an objective and unbiased manner and in accordance with generally accepted professional practice for this type of work. Nick's Environmental Consulting, LLC. believes the data and analysis to be accurate and relevant, but cannot accept responsibility for the accuracy or completeness of available documentation or possible withholding of information by other parties.

July 22, 2019

Project # 1106



3380 La Sierra Ave. Ste 104-654
Riverside, CA 92503
951-643-8017

This report is based upon conditions at the agreed upon inspection area at the property and information made available to Nick's Environmental Consulting, LLC. This report is not intended to guarantee that the inspected area is absent of other contaminants outside the agreed upon scope of work which could pose a threat to human health or safety. The practices of third party work after the inspection date and time are not inclusive within the scope of this inspection or report hence other health hazards may emerge at the inspected premises.

If you have any questions regarding this report, or require additional services for testing, please do not hesitate to contact our office at (951) 643-8017. Nick's thanks you for the opportunity to be of service.

Sincerely,

Nick's Environmental Consulting, LLC.



Nicholas Gonzales
Owner/Operator
CAC, CMI, CDPII Inspector Assessor

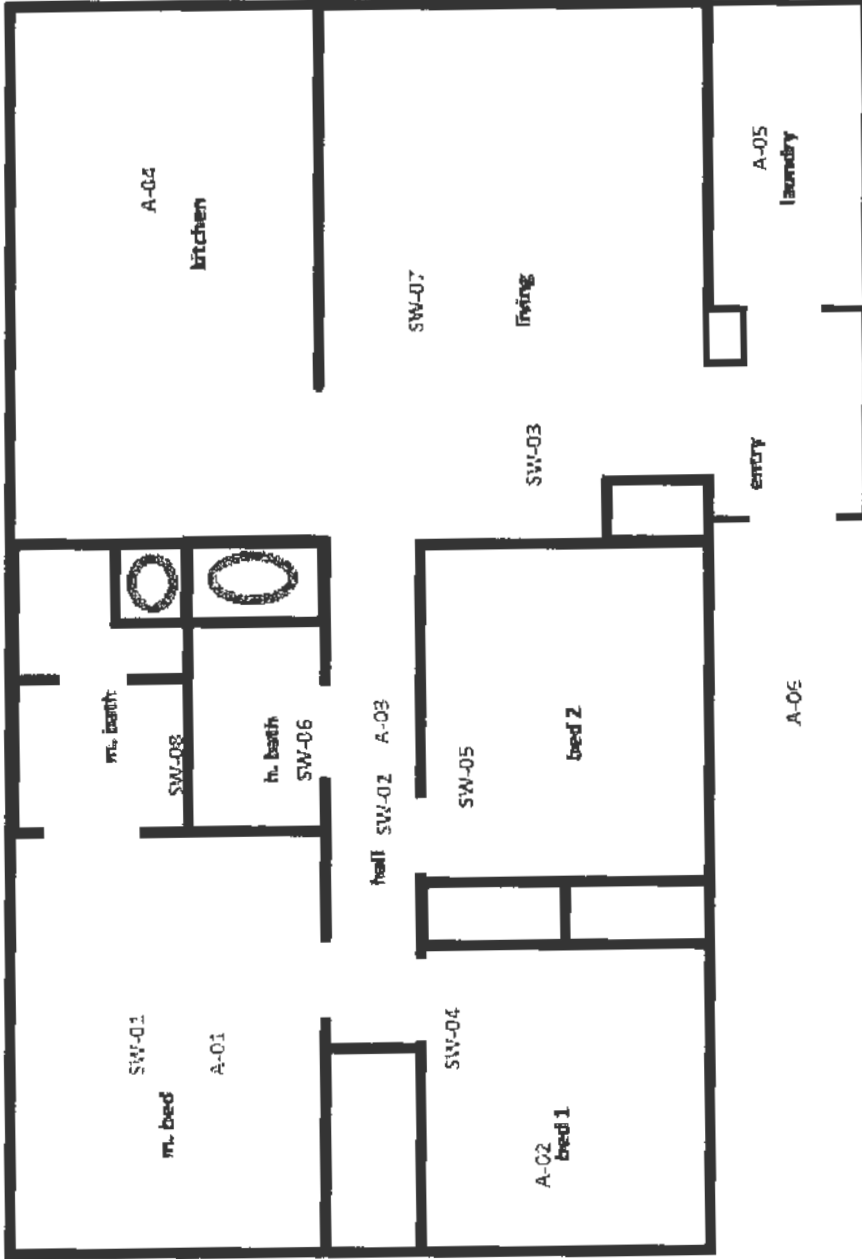
CHAIN OF CUSTODY

3380 La Sierra Ave. Ste 104-654
 Riverside, CA 92503-5225
 PHONE: 951-643-8017
 EMAIL: nick@nicksenviro.com

1911450



Project Address: 6168 BLUFFWOOD DR.		Project #: 1106		TAT: 24 HR								
City/State/Zip: RIVERSIDE, CA		Date Sampled: 07-22-19										
Client Name: STILLWELL		Inspector: N. Gonzales										
H.A.	Sample #	Description	Sample Location	Condition/Filter Count	Friable Y/N	QTY SQ/LF	Time Start	Time Stop	Flow Rate Start	Flow Rate Stop	Vol/Area	Analysis Type/ Results
SW	01	SWAB	M. BED - FLOOR-CORNER									BACTERIA
	02		HALL									
	03		ENTRANCE									
	04		BED 1									
	05		BED 2									
	06		HALL BATH									
	07		WJWBOT									
	08		M. BATH - J									
Laboratory Notes: Stop positive requested on all PLM HAS												
Relinquished By: 												
Received By: Ryan Sewell  Date: 7/23/19 Time: 8:30a												
Date: 07-22-19 Time: 8:30a												
Email Results to: nick@nicksenviro.com												





Laboratory Report for Sewage Contamination

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting
Project Manager: Nick Gonzales
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA
92503
Project Number: 1106
Project Location: 6168 Bluffwood Dr. Riverside , CA

Report Status: Final Report
Lab Batch Number: 1911450
Samples Submitted: 8
Samples Analyzed: 8

Lab ID:191145001		Client Sample ID:SW-01	
Sample Description	Bacterial Identification	Result	
M. Bed - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	

Lab ID:191145002		Client Sample ID:SW-02	
Sample Description	Bacterial Identification	Result	
Hall - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	

Lab ID:191145003		Client Sample ID:SW-03	
Sample Description	Bacterial Identification	Result	
Entry - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	

Lab ID:191145004		Client Sample ID:SW-04	
Sample Description	Bacterial Identification	Result	
Bed 1 - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	



Laboratory Report for Sewage Contamination

Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting
Project Manager: Nick Gonzales
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503
Project Number: 1106
Project Location: 6168 Bluffwood Dr. Riverside , CA

Report Status: Final Report
Lab Batch Number: 1911450
Samples Submitted: 8
Samples Analyzed: 8

Lab ID:191145005		Client Sample ID:SW-05	
Sample Description	Bacterial Identification	Result	
Bed 2 - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	

Lab ID:191145006		Client Sample ID:SW-06	
Sample Description	Bacterial Identification	Result	
Hall Bath - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	

Lab ID:191145007		Client Sample ID:SW-07	
Sample Description	Bacterial Identification	Result	
Living - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	

Lab ID:191145008		Client Sample ID:SW-08	
Sample Description	Bacterial Identification	Result	
M. Bath - Floor Concrete	Total Coliforms	Absent	
	E Coli	Absent	
	Enterococcus	Absent	



Laboratory Report for Sewage Contamination

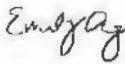
Phone:(562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting
Project Manager: Nick Gonzales
Client Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA
92503
Project Number: 1106
Project Location: 6168 Bluffwood Dr. Riverside , CA

Report Status: Final Report
Lab Batch Number: 1911450
Samples Submitted: 8
Samples Analyzed: 8

Analyzed by: Emily Chang

Signature: 

Date: 07-24-2019

Reviewed by: Zubair Ahmed

Signature: 

Date: 07-24-2019

Limit Of Detection: One Cell/100ml; Absent=Negative Present=Positive

Total Coliforms are group of closely, mostly harmless bacteria that live in soil, water and the gut of animals

E Coli is a component of the indigenous fecal flora of warm-blooded animals and its occurrence is considered as a specific indicator of fecal contamination and the possible presence of enteric pathogens.

Enterococcus group are valuable indicators for determining the presence and/or extent of fecal contamination.

Pseudomonas Aeruginosa is designed for water samples including bottled, pool and spa water.

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LIMITED ASBESTOS AND LEAD SURVEY REPORT

Prepared by:



Nick's Environmental Consulting
3380 La Sierra Ave. Suite 104-654
Riverside, CA 92503
951-643-8017

Site Address:

6168 Bluffwood Dr.
Riverside, CA

Prepared for:

Stilwell Construction



Dear Stilwell:

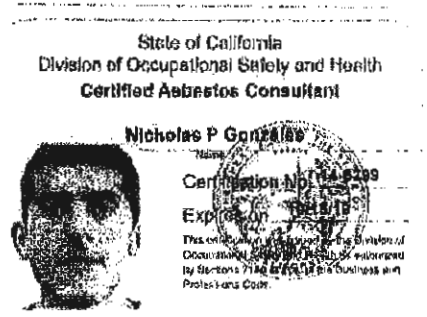
Nick's Environmental Consulting, LLC. (NEC) is pleased to present this Limited Asbestos and Limited Lead Survey report for the above referenced property. This inspection was performed by Nicholas Gonzales CAC.

The findings of the survey performed on July 5, 2019 are presented in this report. Only materials designated for demolition/renovation/repair were tested as specified. If you have any comments or questions regarding this report, please contact the undersigned inspector at (951) 643-8017. Nick's Environmental Consulting, LLC. appreciates the opportunity to provide professional services for your project.

Sincerely,

NICK'S ENVIRONMENTAL CONSULTING, LLC.

Nicholas Gonzales
Certified Asbestos Consultant # 14-5299
CDPH IA # 24337



ASBESTOS

Asbestos Sampling Protocol

Asbestos bulk sampling was conducted in accordance with the procedures outlined in Code of Federal Regulations (CFR) 40 part 763.86 sampling and NEC's Standard Operating Procedures. Sampling of each material was based on homogenous areas (HAs), materials that have the same date of installation, texture, and color. As described in 40 CFR 763.86 sample locations were picked in a statistically random manner that is representative of the homogeneous area.

Asbestos Sample Results

40 CFR 763.83 defines Asbestos Containing Material (ACM) as any material which is greater than one percent (>1%) asbestos. California Occupational Safety and Health Administration (CAL-OSHA) defines Asbestos Containing Construction Material (ACCM) as any material that is greater than 1/10th of one percent (>0.1%) of asbestos.

If asbestos containing building materials have been disturbed/damaged, a SCAQMD Procedure 5 "work plan" or "clean-up" and appropriate notification is required by the local NESHAP enforcement authority, or the SCAQMD depending on the geographic location of the disturbance.

Any materials that were not sampled during the survey will be presumed to contain asbestos until sampled and proven non asbestos containing by PLM analysis.

NEC submitted 3 bulk samples for analysis by PLM

Table I: Asbestos Bulk Sample Summary

ASBESTOS BULK SAMPLING SUMMARY						
DATE SAMPLED: July 5 JULY , 2019						
Suspect ACM	HSG No.	Sample Locations	Percentage of Asbestos and Type	Estimated Quantity (SF/LF)*	Friable Yes/No	Physical Condition
Drywall	01	M. Bath, Hall, Bed 2	Non-detect		No	Good
Joint Compound	01	M. Bath, Hall, Bed 2	Non-detect		No	Good

* All square or linear feet quantifications are estimates only. The abatement contractor is responsible for accurately quantifying the amount of ACM to be removed and disposed of.

Bold Results- Indicate the material is ACM
Italicized Results- Indicate the material is ACCM and subject to CCR 8 Section 1529

Conclusion & Recommendations

No ACM or ACCM was detected in the sample materials. Asbestos abatement is not required for the sampled materials.

LEAD

• Lead Sampling Protocol

All lead paint chip sample collection protocols follow Chapter 7 of the Department of Housing and Urban Development (HUD) for paint chip sampling as well as NEC's SOPs.

Lead Sample Results

As defined by HUD and the EPA, any paint, varnish, shellac or other coating that has a lead concentration of 5,000ppm/0.5% by weight/1.0mg/cm² is considered Lead-Based Paint. Any paint with lead concentrations between 600ppm-4,999ppm or 0.1-1.0mg/cm² is considered Lead-Containing Paint.

NEC submitted 8 paint chip sample for analysis by atomic absorption.

Table II: Summary of Lead Samples

LEAD SAMPLING SUMMARY					
DATE SAMPLED: July 5, 2019					
Sample Description	Sample No	Sample Location	Analyzed Yes/No	Results (ppm)	Physical Condition
Paint Chip	L-1	M. Bath	Yes	<200	Intact
Paint Chip	L-2	M. Bed	Yes	<200	Intact
Paint Chip	L-3	Bed 1	Yes	<200	Intact
Paint Chip	L-4	Bed 2	Yes	<200	Intact
Paint Chip	L-5	II. Bath	Yes	<200	Intact
Paint Chip	L-6	Entry	Yes	<200	Intact
Paint Chip	L-7	Living	Yes	<200	Intact
Paint Chip	L-8	Kitchen	Yes	<200	Intact
Bold Results- Indicate the coat is LBP (≥5,000ppm)					
<i>Italicized Results-</i> Indicate the coat is LCP (≥600ppm- 4,999ppm)					
Regular Text Results- Indicate no LBP or LCP					

Recommendations

No LCP or LBP was detected in the sampled materials. Lead abatement is not required for the sampled materials.

Analytical Methods and Laboratories

Asbestos bulk samples were analyzed by Polarized Light Microscopy (PLM) as required by 40 CFR part 763.87 using the industry standard Method EPA/600/R-93/116. Paint chip, varnish, shellac, or other coatings were analyzed using the industry standard methods EPA 7420, SW846 Part 3050B and 7000B. The bulk samples and paint chips were shipped to and analyzed by one or both of the following laboratories.

AIH Laboratory- Asbestos NVLAP # 500079-0 and Lead AHIA ELPAT #203769

Waste Disposal

Asbestos

Materials analyzed by PLM and found to be ACM (>1% asbestos) are subject to 40 CFR Part 61 Subpart M. As such ACM must be disposed of as Hazardous Waste.

Materials analyzed by PLM and Found to be ACCM (>0.1% but <1% Asbestos) may be disposed of as construction waste.

Lead

Per HUD: Total lead levels that are very low (e.g., less than 100 ppm), indicates that waste should not exceed the TC regulatory threshold. These materials may be disposed of as construction waste provided they are not asbestos containing.

Any lead levels that are greater than 100ppm should have waste characterization performed via Total Threshold Limit Concentration (TTLIC) to total lead levels and leachability.

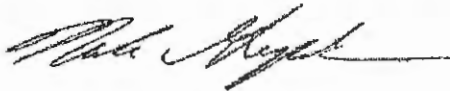
Limitations

The results, conclusions, and recommendations expressed in this report are based only on the limited asbestos and lead survey performed at 6168 Bluffwood Dr. Riverside, California on, July 5, 2019. Specifically, the intent of this inspection was to determine if ACMs and LBPs are present. Areas deemed unsafe for testing are excluded from the scope of work and this report.

NEC does not guarantee that all ACMs or LBPs in the subject property were recognized during the Limited Asbestos and Lead Survey. This Limited Asbestos and Lead Survey report is only subject to the locations specified and the samples taken therein. NEC does not promise or guarantee that any asbestos or lead hazards have been removed from this property. Additional sampling may be needed to further identify other ACMs and LBPs inside the property.

The contents of this report are for sole use by Stilwell Construction. All third party individuals or groups using this report do so at the party's risk. As such NEC, in regards to third party use of this report, makes no warranties or representations, expressed or implied in this report. NEC's services consist of professional opinions and recommendations made in accordance with generally accepted industry standards and practices, and are designed to provide an analytical tool to assist the client.

NICK'S ENVIRONMENTAL CONSULTING, LLC.



Nicholas Gonzales
Certified Asbestos Consultant # 14-5299
CDPH IA # 24337



BULK ASBESTOS FIBER ANALYSIS
BY POLARIZED LIGHT MICROSCOPY

NVLAQ[®]
TESTING
NVLAP LAB CODE E00079-B
Phone: (562) 860-2201
www.aihlab.com

2556 W Woodland Dr Anaheim, CA 92801

Client Name: Nick's Environmental Consulting
Project Manager: Nick Gonzales
Client Address: 3380 La Sierra Ave Ste 104-854
Riverside, CA 92503
Project Number: 1090
Project Location: 6168 Bluffwood Dr. Riverside, CA

Lab Batch Number: 1910476
Samples Submitted: 3
Samples Analyzed: 3
Analysis Method: EPA 800/R-93/116 &
EPA 600/M4-82-020

Lab ID: 191047601

Client ID: 01

Layer	Layer Description	Asbestos Type %	Other Fibrous Material %	Other Non Fibrous Material
1.	White compacted powdery material with paint	None Detected	None Detected	JC/Binder
2.	White chalky material with paper	None Detected	Glass Fibers 2%	Gypsum/Binder

Lab ID: 191047602

Client ID: 02

Layer	Layer Description	Asbestos Type %	Other Fibrous Material %	Other Non Fibrous Material
1.	White compacted powdery material with paint	None Detected	None Detected	JC/Binder
2.	White chalky material with paper	None Detected	Cellulose 2%	Gypsum/Binder

Lab ID: 191047603

Client ID: 03

Layer	Layer Description	Asbestos Type %	Other Fibrous Material %	Other Non Fibrous Material
1.	White compacted powdery material with paint	None Detected	None Detected	JC/Binder
2.	White chalky material with paper	None Detected	Cellulose 2%	Gypsum/Binder



2556 W Woodland Dr Anaheim, CA 92801


BULK ASBESTOS FIBER ANALYSIS
BY POLARIZED LIGHT MICROSCOPY



Client Name: Nick's Environmental Consulting
Project Manager: Nick Gonzales
Client Address: 3380 La Sierra Ave Ste 104-654
Riverside, CA 92503
Project Number: 1090
Project Location: 6168 Bluffwood Dr. Riverside, CA

Lab Batch Number: 1910476
Samples Submitted: 3
Samples Analyzed: 3
Analysis Method: EPA 600/R-93/116 &
EPA 600/M4-82-020

Analyzed by: Julia Chen

Signature: 

Date: 07-05-2019

Reviewed by: Zubair Ahmed

Signature: 

Date: 07-05-2019

Reporting limit is 1%. If the sample was not collected by AIH Laboratory then the accuracy of the results is limited by the methodology and experience of the sample collector. Clients can verify specific reporting limit requirement from local regulatory agencies. Liability limited to cost of samples analysis. This report shall not be reproduced except in full, without written approval of AIH Laboratory. It shall not be used to claim product endorsement by NVLAP or any other agency of the government. Reported results relate only to the samples tested and may not be the representative of the sample area. AIH Laboratory shall dispose of the Customer's samples 30 days after receiving the samples unless instructed to store them for an alternate period of time in writing.



Analysis Report

Total Lead (Pb)

Client: Nick's Environmental Consulting
Address: 3380 La Sierra Ave Ste 104-654 Riverside, CA 92503

Report Status: Final Report
Lab Batch #: 1910478
Matrix: Paint chips
Method: Modified EPA 7420

Project Manager: Nick Gonzales
Project #: 1090
Project Location: 6168 Bluffwood Dr, Riverside, CA

Samples Submitted: 8
Samples Analyzed: 8
Bench Run No: 53143

Lab ID	Client Sample ID	Sample Weight (g)	RL in percent	Results in mg/kg	Results in percent
191047801	L1	0.1007	0.02	<200	<0.02
191047802	L2	0.1004	0.02	<200	<0.02
191047803	L3	0.1002	0.02	<200	<0.02
191047804	L4	0.1006	0.02	<200	<0.02
191047805	L5	0.1042	0.02	<200	<0.02
191047806	L6	0.1052	0.02	<200	<0.02
191047807	L7	0.1023	0.02	<200	<0.02
191047808	L8	0.1018	0.02	<200	<0.02

Sampled By: Client

Analyzed by: Danny Do

Reviewed by: Zubair Ahmed

Signature:

Date: 07-05-2019

Signature:

Date: 07-05-2019

Units: mg/kg = milligrams per kilogram; percent = milligrams per kilogram/10000

RL = Reporting limit; "<" = below the reporting limit, mg/kg = ppm

Notes: Samples were prepared in accordance with modified EPA 3051 or EPA 3050B unless stated otherwise. Condition of all samples and method QC results are acceptable unless stated otherwise. Reported results relate only to the samples tested and may not be the representative of the sample area.

AIHA LAP, LLC Accredited Laboratory for Environmental Lead Laboratory ISO/IEC 17025:2005, Lab ID# 203769



CHAIN OF CUSTODY

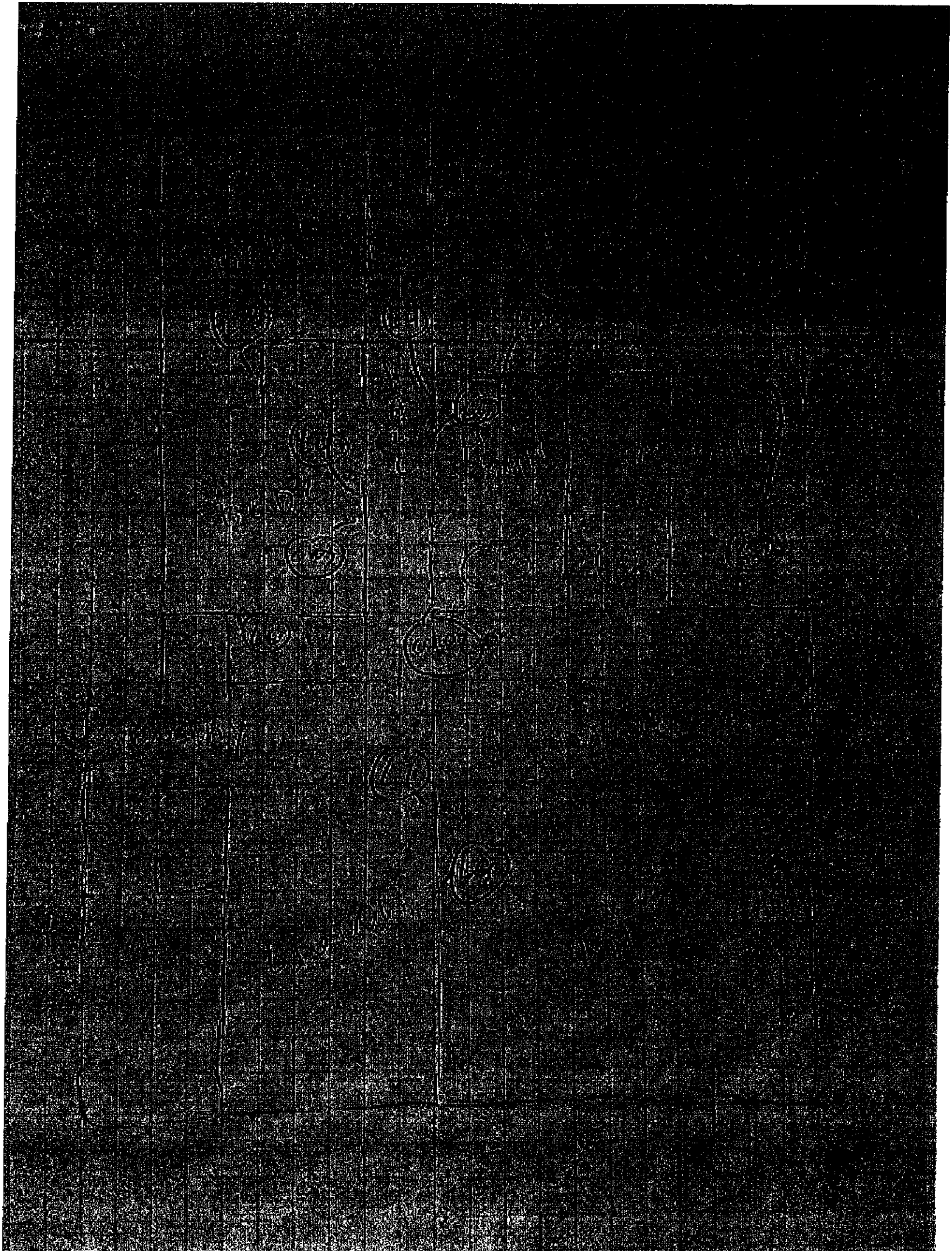
3380 La Sierra Ave. Ste 104-654
 Riverside, CA 92503-5225
 PHONE: 951-643-8017
 EMAIL: nick@nicksenviro.com

1910478

Project Address: 6168 BLUFFWOOD DR. Project #: 1090 TAT: 4 HR.
 City/State/Zip: RIVERSIDE, CA Date Sampled: 7-5-19
 Client Name: STILWELL Inspector: N. Gonzales

H.A.	Sample #	Description	Sample Location	Condition/Fiber Count	Friable Y/N	QTY SQ/LF	Time		Flow Rate		Vol/ Area	Analysis Type/ Results
							Start	Stop	Start	Stop		
	01	DW/PC	M. BATH - S. WALL	GOOD	N	250GF						PLM
	02		HALL - E. WALL									
	03		BED 2 - E. WALL									
L	1	PAINT CHIP	M. BATH - WALL - DC - WH	INTACT								FLAME HT
	2		M. BED - - - TAN									
	3		BED 1 - - - WH									
	4		BED 2 - - - PURPLE									
	5		M. BATH - - - TAN									
	6		ENTRY - - -									
	7		LIVING - - -									
	8		KIT - - -									

Relinquished By: [Signature] Date: 7-5-19 Time: _____ Laboratory Notes: Stop positive requested on all PLM HAS
 Received By: Ryan Small Date: 7/5/19 Time: 8:50a Email Results to: nick@nicksenviro.com



Don Couvret



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3323 MADISON STREET RIVERSIDE, CA 92504 (951)358-1370

6619 00001 42455 08/15/19 12:39 PM CASHIER MARGERY

Return

- 039645691779 EXP JOINT <A> 24.47
- 4"X50' FOAM EXPANSION JOINT
- 078477211892 1G WP WH <A>
- 1G WHT NYL MIDWAY OUTLET WALLPLT 1.89
- 078477772997 1G BLNK WH <A> # 6389
- 1G WHT PLSTC BLANK WALLPLT 1.14
- 078477958223 1G WP WH <A> # 6389
- 1G WHT NYL MIDWAY SNGL OUTLET WALLPLT 1.96
- 03388800381T SLF-LEV SEA <A> 13.47
- 290Z SIKI SANDSTNE SLF-LVLNG SEALANT

SUBTOTAL 42.93
 SALES TAX 3.76
 TOTAL \$46.69

XXXXXXXXXXXX5937 VISA USD\$ 46.69
 AUTH CODE 085258/6013818 TA
 AID A0000000031010 4341504954414C204F4
 E452056495341

P.O.#/JOB NAME: BLUFFWOOD



6619 01 42455 08/15/2019 2124

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/13/2019

***** DID WE HALL IT? *****

Take a short survey for a chance to WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: WQC 91818 85200
PASSWORD: 19415 85199

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.



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3323 MADISON STREET RIVERSIDE, CA 92504 (951)358-1370

6619 00003 30928 08/14/19 10:47 AM CASHIER YANIRA

- 099443016143 MOULDING <A>
- 3/8 X3/4 PFJ KL440 SHOE 22.08
- 4800.46

SUBTOTAL 22.08
 SALES TAX 1.93
 TOTAL \$24.01

XXXXXXXXXXXX5404 VISA USD\$ 24.01

AUTH CODE 076416/7033036 TA
 AID A0000000031010 4341504954414C204F4
 E452056495341

BLUFFWOOD

P.O.#/JOB NAME: FLUFFWOOD



6619 03 30928 08/14/2019 3152

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 11/12/2019

Item 1



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3323 MADISON STREET
RIVERSIDE, CA 92504 (951)358-1370

6619 00008 24425 07/31/19 12:49 PM
CASHIER ALFRED

7896796530011 4X8 PANEL <A>	
3/16"X4'X8' WHITE TRUE BEAD PANEL	
2@21.47	42.94
070673536526 COL. CASING <A>	
9/16 X2-1/4X7 PVC 5445 CASING CLRWD	
2@5.68	11.36
099443002450 PRIME BASE <A>	
FLOOR 2-1/4 SL BASE PFJ P406PR	
1@11.10	17.60
073291326081 2X6-8 GDF <A>	
1.5IN X 5.5IN - 8FT #2BTR PRIME DF	
0000-999-735 CA LBR FEE <A,U>	0.04N
CA LUMBER FEE	
022078454035 LIQ NL PANEL <A>	3.77
LN PANELING 10 OZ	
080596043278 5PC ACCYSET <A>	29.97
DREMEL 5PC CUTTING ACCY KIT MM391U	
769887002810 1X6X6 NO.2 <A>	5.52
0.75IN X 5.5IN X 6FT COMMON BOARD	
0000-999-735 CA LBR FEE <A,U>	0.05N
CA LUMBER FEE	
769887002773 1X4X6 NO.2 <A>	3.52
0.75IN X 3.5IN X 6FT COMMON BOARD	
0000-999-735 CA LBR FEE <A,U>	0.03N
CA LUMBER FEE	
769887005460 1X5X8 NO.2 <A>	
0.75IN X 4.5IN X 8FT COMMON BOARD	
3@5.77	17.31
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
3@0.05	0.15N
892130002012 1X4X8 DF/HF <A>	3.92
0.75IN X 3.5IN X 8FT STD DF/HF	
0000-999-735 CA LBR FEE <A,U>	0.03N
CA LUMBER FEE	
9420004100004 1X6-8 PINE <A>	22.44
0.75IN X 5.5IN X 8FT SELECT BOARD	
0000-999-735 CA LBR FEE <A,U>	0.22N
CA LUMBER FEE	
769887002896 1X10X6 NO.2 <A>	12.48
0.75IN X 9.25IN X 6FT COMMON BOARD	
0000-999-735 CA LBR FEE <A,U>	0.12N
CA LUMBER FEE	
769887004876 FASCIA BRD <A>	8.83
0.625IN X 5.37IN X 120IN RESAWN	
0000-999-735 CA LBR FEE <A,U>	0.08N
CA LUMBER FEE	
034449862202 043913-WH <A>	
FOUNDATIONS 2PC 1.28 EL. TOILET WH	
2@129.00	258.00

SUBTOTAL	443.36
SALES TAX	38.73
TOTAL	\$482.09

XXXXXXXXXXXX5404 VISA USD\$ 482.09
 AUTH CODE 060055/1085071 TA
 AID A0000000031010 4341504954414C204F4
 E452056495341

P.O.#/JOB NAME: 6168 BLUFWOOD
 <U> - NON-DISCOUNTABLE ITEM



3323 MADISON STREET
RIVERSIDE, CA 92504 (951)358-1370

6619 00012 06309 07/31/19 02:23 PM
CASHIER SARA

0000-603-503 GDF STUDS <A>	
1.5INX3.5IN-92.25IN PRIME GDF STUD	
2@2.82	5.64
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
2@0.02	0.04N

SUBTOTAL	5.68
SALES TAX	0.49
TOTAL	\$6.17

XXXXXXXXXXXX5404 VISA USD\$ 6.17
 AUTH CODE 001482/1125281 TA

AID A0000000031010 4341504954414C204F4
 E452056495341

P.O.#/JOB NAME: BLUFFWOOD DR

<U> - NON-DISCOUNTABLE ITEM



6619 12 06309 07/31/2019 5567

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 10/29/2019

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 19526 12919
PASSWORD: 19381 12907

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

Item 3

American Emergency Restoration & Reconstruction Svs., LLC

8745 Conway Drive
Riverside, CA 92503

Phone # 949-800-5367 E-mail: questions@drymyhousefast.com

www.drymyhousefast.com

Invoice

Date	Invoice #
8/7/2019	577

Bill To
Stilwell Construction 1975 Chicago Ave. Riverside, CA 92507

Project Address
6068 Bluffwood Drive Riverside, CA 92506

P.O./Claim No.	Rep	Completion Date	Terms	Technician:
	TH	8/7/2019	Due on receipt	

Description	Amount
Hazardous Waste Cleaning Supervisor	2,625.00
Hazardous Waste Cleaning Technician	16,434.73
Living Room - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	4,292.98
Laundry Room - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,326.65
Kitchen - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	4,603.41
Hallway - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,434.76
Entry/Foyer - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,076.88
Hallway Bathroom - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,208.70
Master Bedroom - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	4,239.41
Master Bath - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,320.36
Bedroom 1 - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,821.95
Bedroom 2 - Direct application antimicrobial treatment, fogging, ducting, dehumidifier, air scrubber	2,915.05
General Items - Emergency call, equipment setup, takedown and monitoring, personal protective equipment, HEPA filters, containment chamber, containment posts, containment zipper, plastic bags, haul debris, equipment rental	5,236.25
Payments/Credits	\$0.00
Balance Due	\$54,536.13



American Emergency Restoration and Reconstruction Services

American Emergency Restoration and Reconstruction Services
8745 Conway Drive.
Riverside, CA 92503
Phone Number: 949-800-5367

Insured: Stilwell Construction
Property: 6168 Bluffwood Dr.
Riverside, CA 92506

Home: (951) 686-5088
E-mail: stacie@stilwellconstruction.com

Estimator: Elisa Turkmany
Company: American Emergency Restoration & Reconstruction
Services

Business: (949) 800-5364
E-mail: elisa@drymyhousefast.com

Claim Number: Policy Number: Type of Loss: Water Damage

Date Contacted: 7/3/2019 12:00 AM
Date of Loss: 7/3/2019 12:00 AM Date Received: 7/3/2019 12:00 AM
Date Inspected: 7/3/2019 12:00 AM Date Entered: 7/8/2019 8:50 AM

Price List: CABD8X JUN19
Restoration/Service/Remodel
Estimate: BLUFFWOOD-WTR

***This proposal is for remediation purposes only. NO RECONSTRUCTION. This estimate does not include asbestos related construction, testing must be done before remediation starts. Price subject to change in the event asbestos is found. By signing below, you understand that no reconstruction, asbestos related construction, or testing is NOT included.**

CLEARANCE TESTING, PERFORMED BY AN INDUSTRIAL OR ENVIRONMENTAL TESTING COMPANY, IS RECOMMENDED AND THE RESPONSIBILITY OF THE HOMEOWNER.

WE ARE NOT RESPONSIBLE FOR CLEARANCE TESTING.

X



American Emergency Restoration and Reconstruction Services

American Emergency Restoration and Reconstruction Services
 8745 Conway Drive.
 Riverside, CA 92503
 Phone Number: 949-800-5367

BLUFFWOOD-WTR

BLUFFWOOD-WTR

DESCRIPTION	QTY	UNIT PRICE	TOTAL
1. Hazardous Waste/Mold Cleaning- Supervisory/Admin- per hour	15.00 HR @	175.00 =	2,625.00
2. Hazardous Waste/Mold Cleaning Technician - per hour	117.50 HR @	139.87 =	16,434.73
Hourly wage based on:			
Water extraction - 2 guys for 4 hours			
Demo drywall and baseboards - 3 guys at 8 hours			
Demo carpet, carpet pad, and tackless strips - 2 guys for 2.75 hours			
Demo tile floors - 5 guys for 2 days 8 hours a day			

SKETCH1

Living Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL	Height: 8'
3. Direct Application Agent Antibacterial	275.34 SQ @	7.00 =	1,927.38	
4. Proprietary Nano - Technology Fogging Agent	2,006.72 CF @	0.32 =	642.15	
5. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75	
6. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70	
7. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00	

Laundry Room

DESCRIPTION	QTY	UNIT PRICE	TOTAL	Height: 8'
8. Direct Application Agent Antibacterial	65.64 SQ @	7.00 =	459.48	
9. Proprietary Nano - Technology Fogging Agent	449.11 CF @	0.32 =	143.72	
10. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75	
11. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70	
12. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00	

Kitchen

DESCRIPTION	QTY	UNIT PRICE	TOTAL	Height: 8'
Missing Wall - Goes to Floor	6' X 6' 8"	Opens into Exterior		
Missing Wall - Goes to Floor	3' X 6' 8"	Opens into Exterior		



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 Riverside, CA 92503
 Phone Number: 949-800-5367

CONTINUED - Kitchen

DESCRIPTION	QTY	UNIT PRICE	TOTAL
13. Direct Application Agent Antibacterial	309.82 SQ @	7.00 =	2,168.74
14. Proprietary Nano - Technology Fogging Agent	2,222.56 CF @	0.32 =	711.22
15. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
16. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
17. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

Hallway

Hallway Height: 8'

Missing Wall 3' X 8' Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
18. Direct Application Agent Antibacterial	83.33 SQ @	7.00 =	583.31
19. Proprietary Nano - Technology Fogging Agent	400.00 CF @	0.32 =	128.00
20. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
21. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
22. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

Entry

Entry/Foyer Height: 8'

Missing Wall 3' 3 15/16" X 8' Opens into Exterior

DESCRIPTION	QTY	UNIT PRICE	TOTAL
23. Direct Application Agent Antibacterial	36.97 SQ @	7.00 =	258.79
24. Proprietary Nano - Technology Fogging Agent	295.74 CF @	0.32 =	94.64
25. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
26. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
27. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00



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 Phone Number: 949-800-5367

Hallway Bathroom

Hallway Bathroom			Height: 8'
DESCRIPTION	QTY	UNIT PRICE	TOTAL
28. Direct Application Agent Antibacterial	52.90 SQ @	7.00 =	370.30
29. Proprietary Nano - Technology Fogging Agent	359.22 CF @	0.32 =	114.95
30. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
31. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
32. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

Master Bedroom

Master Bedroom **Height: 8'**
Missing Wall - Goes to Floor **2' 9" X 6' 8"** **Opens into Exterior**
Subroom: Closet (1) **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
33. Direct Application Agent Antibacterial	271.21 SQ @	7.00 =	1,898.47
34. Proprietary Nano - Technology Fogging Agent	1,929.67 CF @	0.32 =	617.49
35. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
36. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
37. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

Master Bathroom

Master Bath **Height: 8'**
Missing Wall - Goes to Floor **2' 9" X 6' 8"** **Opens into Exterior**
Subroom: Powder Room (1) **Height: 8'**

DESCRIPTION	QTY	UNIT PRICE	TOTAL
38. Direct Application Agent Antibacterial	65.25 SQ @	7.00 =	456.75
39. Proprietary Nano - Technology Fogging Agent	438.00 CF @	0.32 =	140.16
40. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
41. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
42. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

Bedroom 1



American Emergency Restoration and Reconstruction Services

American Emergency Restoration and Reconstruction Services
 8745 Conway Drive.
 Riverside, CA 92503
 Phone Number: 949-800-5367

Bedroom 1

Height: 8'

Subroom: Closet (1)

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
43. Direct Application Agent Antibacterial	116.70 SQ @	7.00 =	816.90
44. Proprietary Nano - Technology Fogging Agent	880.00 CF @	0.32 =	281.60
45. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
46. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
47. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

Bedroom 2

Bedroom 2

Height: 8'

Subroom: Closet (1)

Height: 8'

DESCRIPTION	QTY	UNIT PRICE	TOTAL
48. Direct Application Agent Antibacterial	130.00 SQ @	7.00 =	910.00
49. Proprietary Nano - Technology Fogging Agent	880.00 CF @	0.32 =	281.60
50. Ducting - lay-flat - Large	15.00 LF @	0.45 =	6.75
51. Dehumidifier (per 24 hour period) - XLarge - No monitoring	10.00 EA @	101.67 =	1,016.70
52. Negative air fan/Air scrubber (24 hr period) - No monit.	10.00 DA @	70.00 =	700.00

General Items

DESCRIPTION	QTY	UNIT PRICE	TOTAL
53. Emergency service call - after business hours	1.00 EA @	267.04 =	267.04
54. Equipment setup, take down, and monitoring (hourly charge)	20.00 HR @	59.00 =	1,180.00
55. Add for personal protective equipment (hazardous cleanup)	30.00 EA @	7.70 =	231.00
56. Personal protective gloves - Disposable (per pair)	100.00 EA @	0.33 =	33.00
57. Respirator - Full faec - multi-purpose resp. (per day)	40.00 DA @	7.61 =	304.40
58. Respirator cartridge - HEPA only (per pair)	4.00 EA @	10.93 =	43.72
59. Add for HEPA filter (for negative air exhaust fan)	12.00 EA @	188.14 =	2,257.68
60. Add for HEPA filter (for canister/backpack vacuums)	6.00 EA @	53.08 =	318.48
61. Containment Barrier/Airlock/Decon. Chamber	66.00 SF @	0.87 =	57.42
62. Containment Barrier - tension post - per day	9.00 DA @	3.30 =	29.70
63. Peel & seal zipper - heavy duty	1.00 EA @	14.83 =	14.83
64. Plastic bag - used for disposal of contaminated items	10.00 EA @	2.89 =	28.90
65. Haul debris - per pickup truck load - including dump fees	2.00 EA @	126.76 =	253.52
66. Equipment Rental	1.00 EA @	216.56 =	216.56



American Emergency Restoration and Reconstruction Services

American Emergency Restoration and Reconstruction Services
 8745 Conway Drive.
 Riverside, CA 92503
 Phone Number: 949-800-5367

CONTINUED - General Items

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Hammer cart for small breaker, small breaker, and breaker floor scraper.			

Grand Total Areas:

4,523.38 SF Walls	1,662.24 SF Ceiling	6,185.62 SF Walls and Ceiling
1,662.24 SF Floor	184.69 SY Flooring	563.01 LF Floor Perimeter
0.00 SF Long Wall	0.00 SF Short Wall	577.51 LF Coil. Perimeter
1,662.24 Floor Area	1,854.57 Total Area	4,523.38 Interior Wall Area
5,074.22 Exterior Wall Area	580.17 Exterior Perimeter of Walls	
0.00 Surface Area	0.00 Number of Squares	0.00 Total Perimeter Length
0.00 Total Ridge Length	0.00 Total Hip Length	



American Emergency Restoration and Reconstruction Services

American Emergency Restoration and Reconstruction Services
8745 Conway Drive.
Riverside, CA 92503
Phone Number: 949-800-5367

Summary for Dwelling

Line Item Total	54,536.13
Replacement Cost Value	\$54,536.13
Net Claim	\$54,536.13

Elisa Turkmany

Removed washing machine

Removed dryer

Removed tile floor

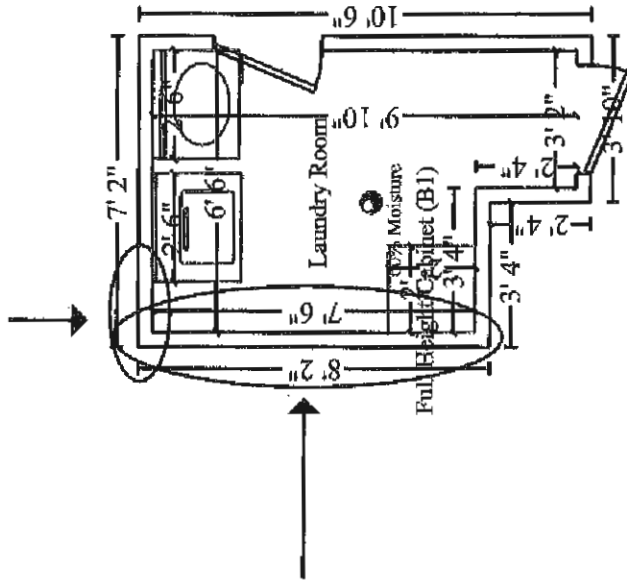
Removed 2' ft. x 2' ft. of toe kick

Demo 2' ft. long x 2' ft. high

Demo baseboard 2' ft. long

Demo wall 2' ft. high

Demo baseboard



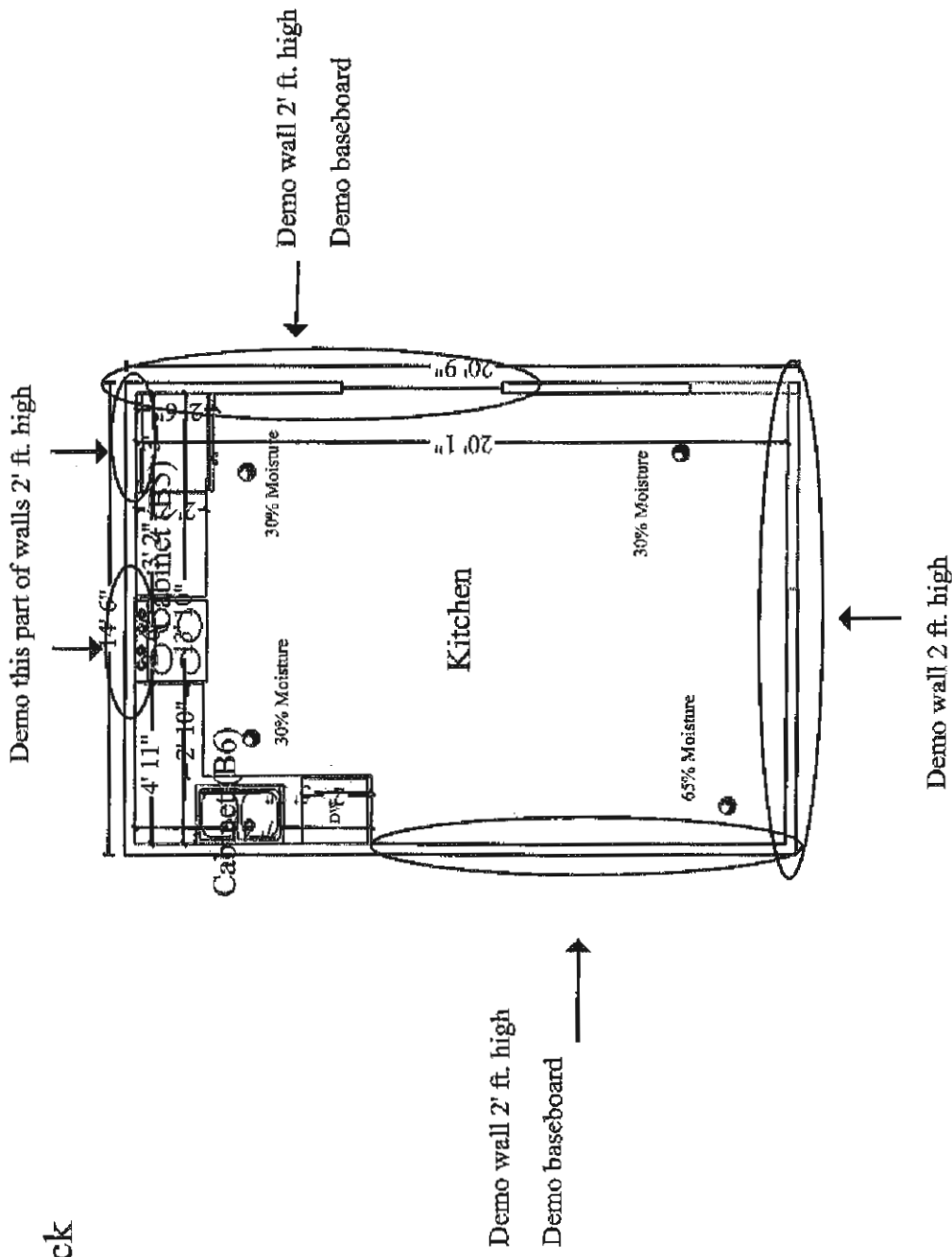
Removed dishwasher

Removed range

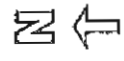
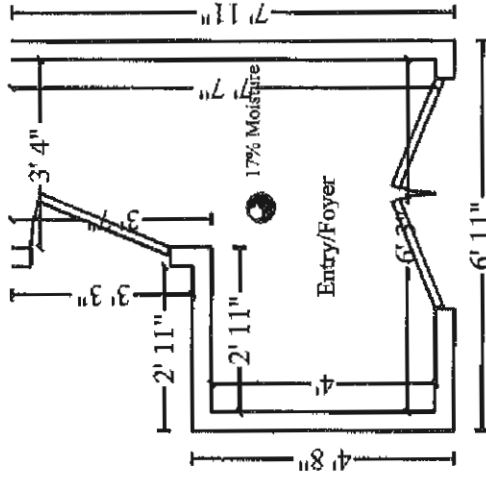
Removed refrigerator

Removed tile floor

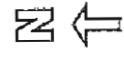
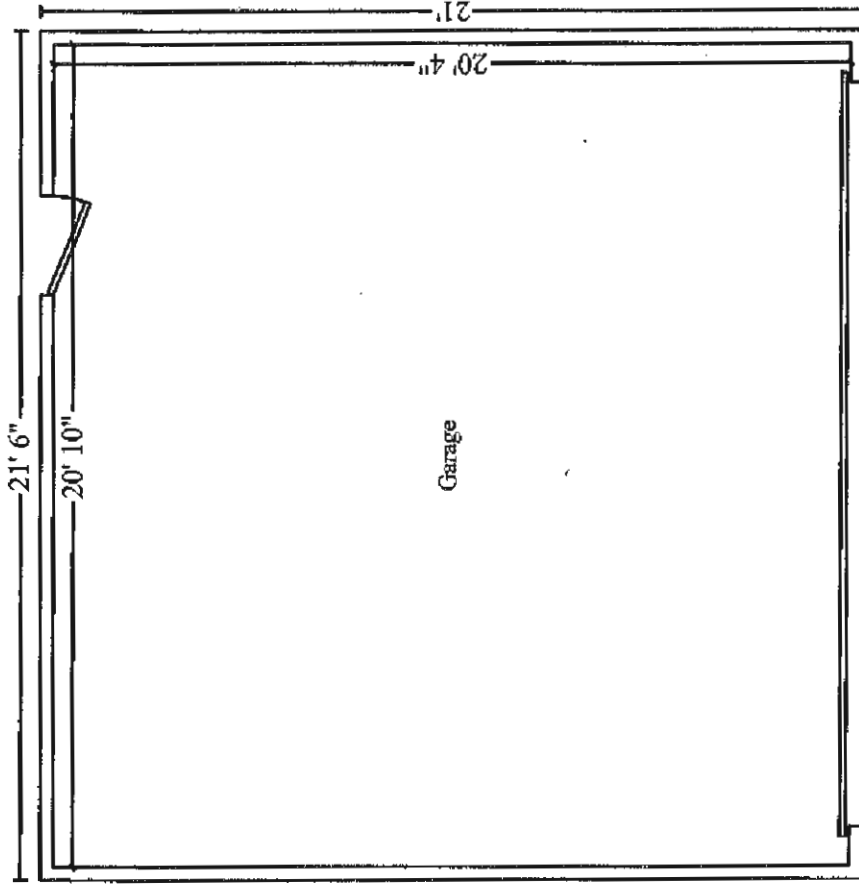
Removed cabinet toe kick



Remove tile floor

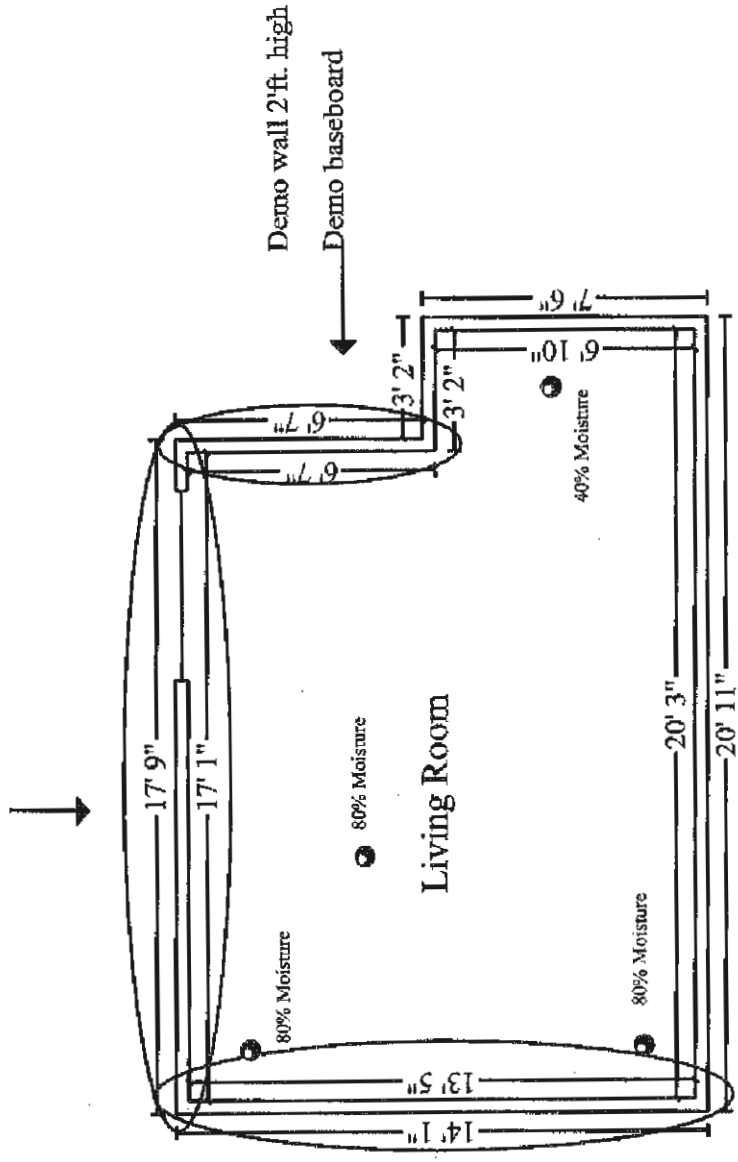


Uneffected



Removed carpet and carpet pad

Demo wall 2'ft. high
Demo baseboard

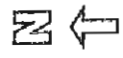
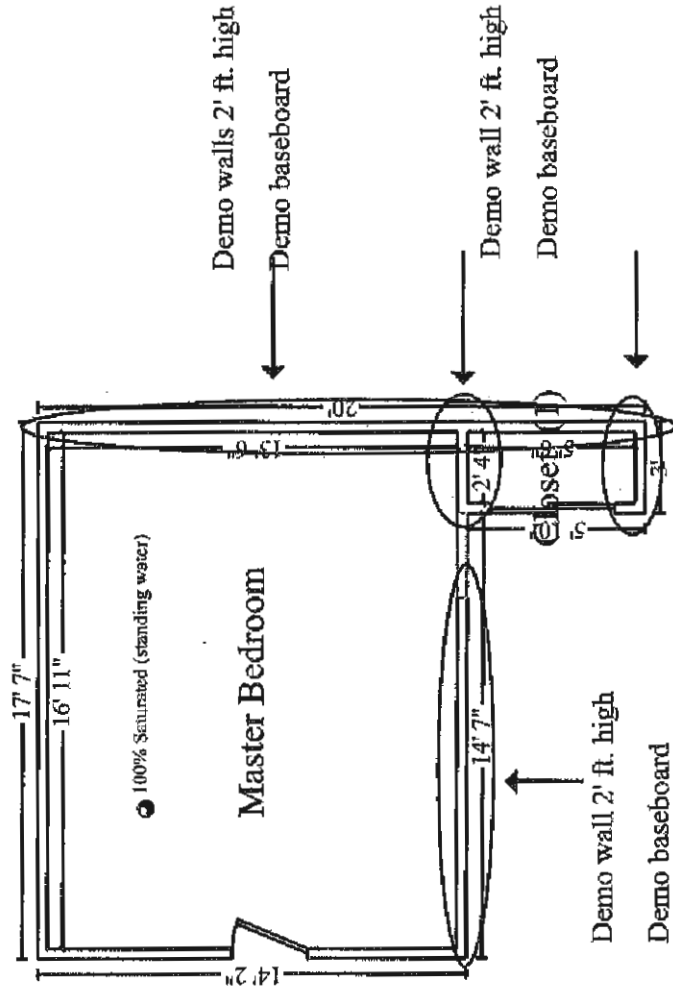


Demo wall 2'ft. high
Demo baseboard

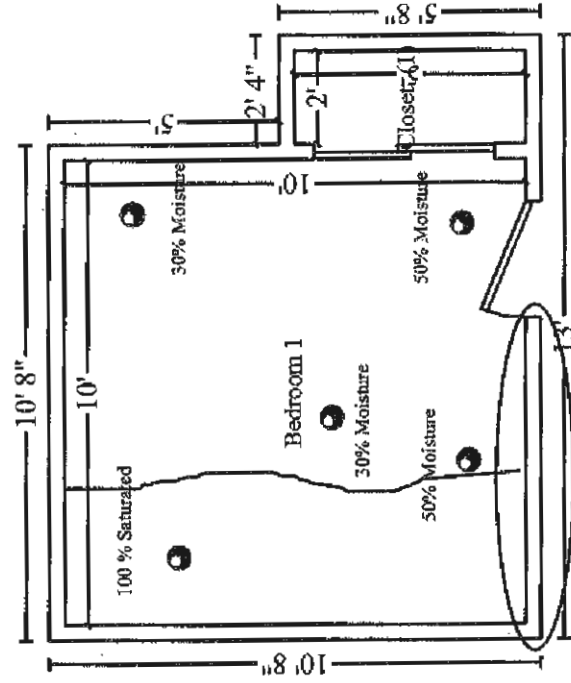


Living Room

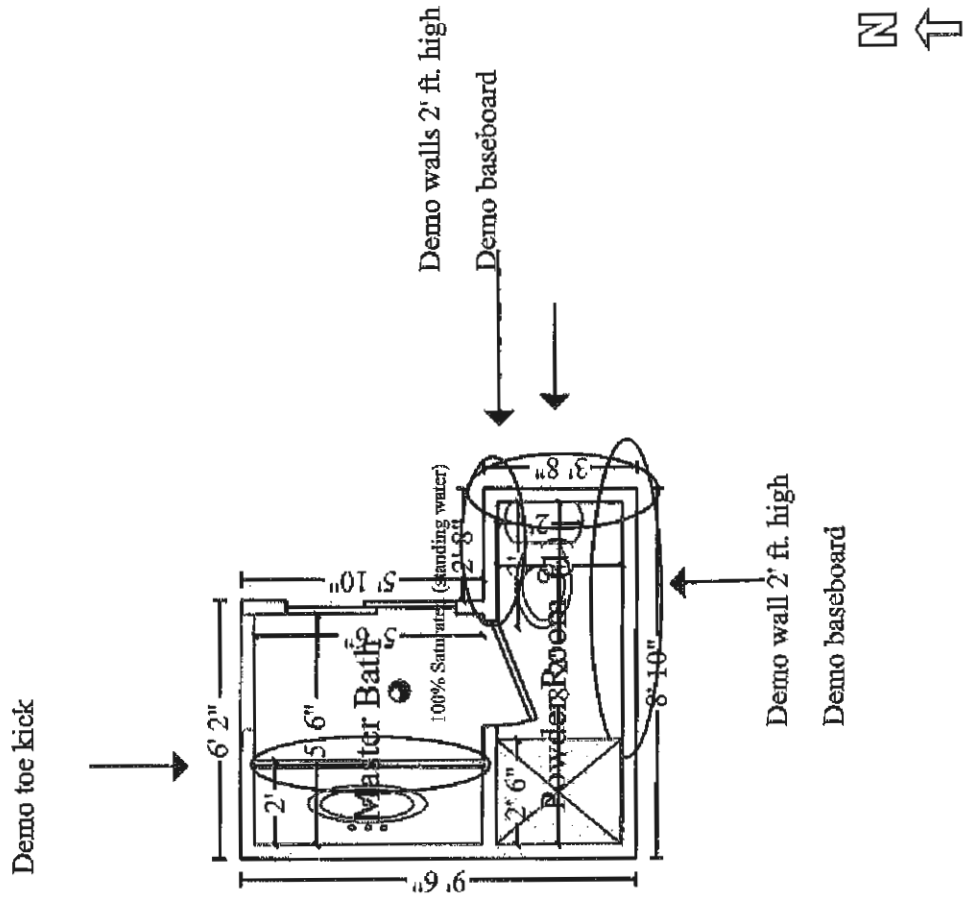
Remove carpet and carpet pad



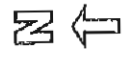
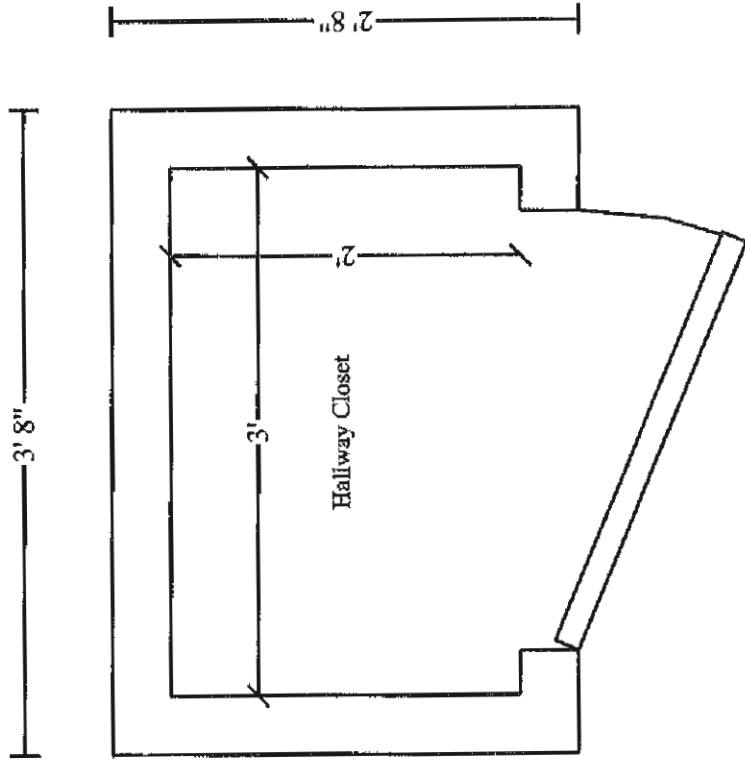
Remove carpet and carpet pad



Remove tile floor



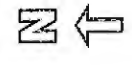
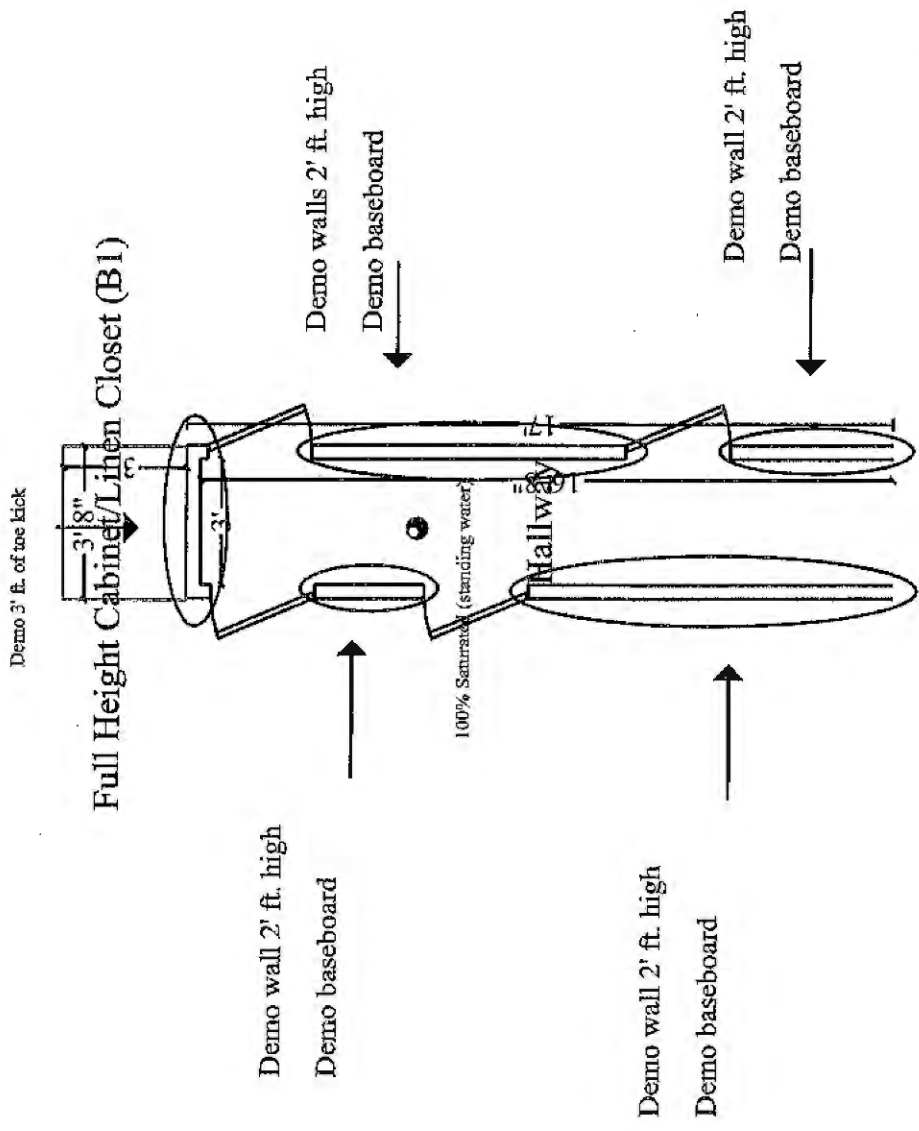
Unaffected



Demo all walls 2' ft. high

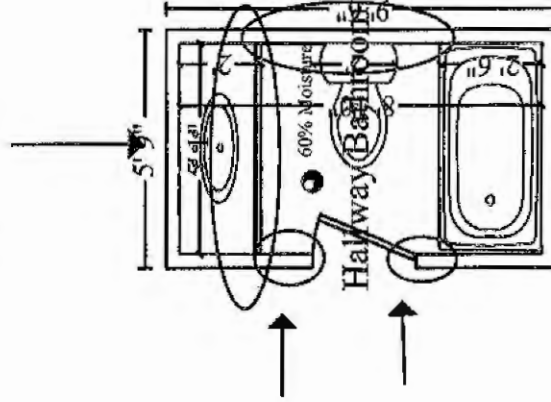
Demo all baseboard

Remove tile floor



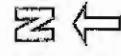
Remove tile floor

Demo 5' ft. of toe kick

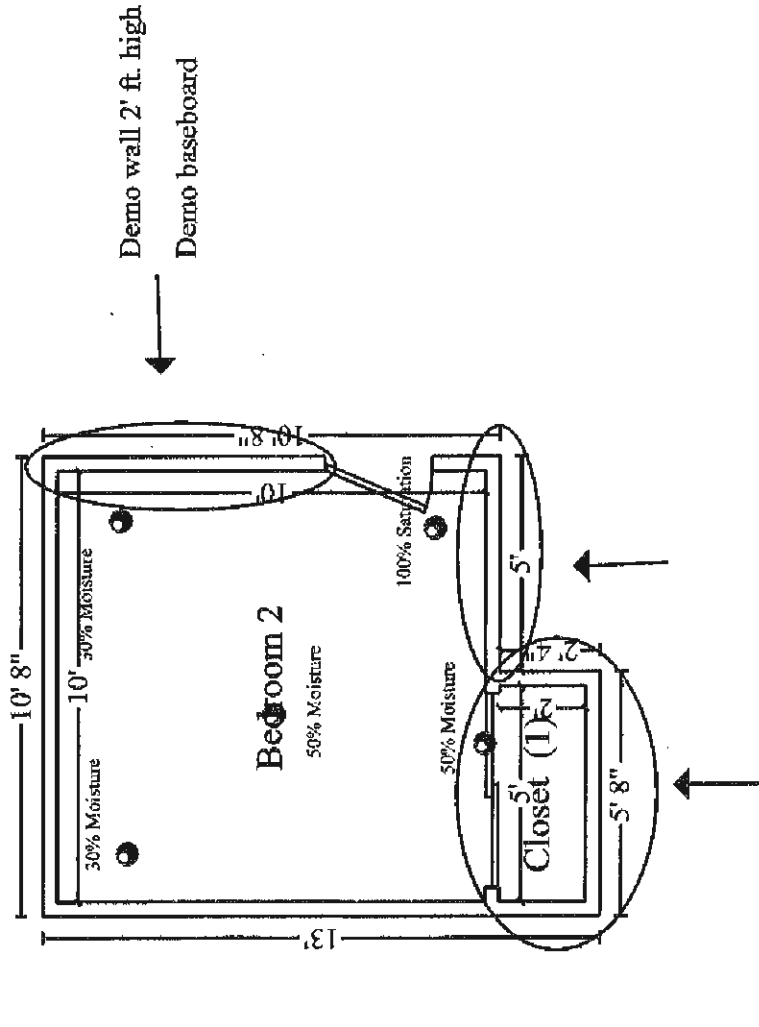


Demo walls 2' ft. high
Demo baseboard

Demo wall 2' ft. high
Demo baseboard



Remove carpet and carpet pad



Demo these walls 2' ft. high
Demo baseboard

Item 4



INVOICE

Stilwell Construction
1975 Chicago Ave # A
Riverside, CA 92507

Invoice Date
Jul 10, 2019

Invoice Number
INV-0843

Nick's Environmental
xxx-xx-3112

Nick's Environmental
Consulting, LLC.
3380 La Sierra Ave.
Suite 104-654
RIVERSIDE CA 92503-5225
UNITED STATES
951-643-8017

Description	Quantity	Unit Price	Amount USD
Limited asbestos and lead inspection 6168 Bluffwood Dr. Riverside, CA	1.00	325.00	325.00
Additional lead samples	6.00	30.00	180.00
		Subtotal	505.00
		TOTAL USD	505.00

Due Date: Jul 17, 2019

PAYMENT ADVICE

To: Nick's Environmental Consulting, LLC.
3380 La Sierra Ave.
Suite 104-654
RIVERSIDE CA 92503-5225
UNITED STATES
951-643-8017

Customer	Stilwell Construction
Invoice Number	INV-0843
Amount Due	505.00
Due Date	Jul 17, 2019
Amount Enclosed	

Enter the amount you are paying above

Item 4



INVOICE

Stilwell Construction
1975 Chicago Ave # A
Riverside, CA 92507

Invoice Date
Jul 25, 2019

Invoice Number
INV-0852

Nick's Environmental
xxx-xx-3112

Nick's Environmental
Consulting, LLC.
3380 La Sierra Ave.
Suite 104-654
RIVERSIDE CA 92503-5225
UNITED STATES
951-643-8017

Description	Quantity	Unit Price	Amount USD
Post-remediation mold clearance 6168 Bluffwood Drive Riverside, CA 07-25-19	1.00	340.00	340.00
Additional mold samples	4.00	30.00	120.00
Post-remediation bacteria clearance 6168 Bluffwood Drive Riverside, CA 07-22-19	1.00	400.00	400.00
Additional Bacteria Samples	8.00	70.00	560.00
		Subtotal	1,420.00
		TOTAL USD	1,420.00

Due Date: Aug 2, 2019

PAYMENT ADVICE

To: Nick's Environmental Consulting, LLC.
3380 La Sierra Ave.
Suite 104-654
RIVERSIDE CA 92503-5225
UNITED STATES
951-643-8017

Customer	Stilwell Construction
Invoice Number	INV-0852
Amount Due	1,420.00
Due Date	Aug 2, 2019
Amount Enclosed	

Enter the amount you are paying above

BURGESS MOVING & STORAGE

Item 5



INVOICE

STILWELL CONSTRUCTION
P.O. BOX 55106

RIVERSIDE, CA 92517

07/22/19 STG6972

SHIPPER: STILWELL CONSTRUCTION CUSTOMER: 12168
FROM: RIVERSIDE CA TO: RIVERSIDE CA

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
102	STG P/U	1	0.00	100.00 %		488.25
113	JULY STG	1	0.00	100.00 %		66.36
108	PKG MATERIAL	1	0.00	100.00 %		87.50
123	SALES TAX	0	0.00	0.00		7.00
109	PACKING LABOR	1	0.00	100.00 %		92.50
113	AUGUST STG	1	0.00	100.00 %		98.10

TOTAL CHARGES: 839.71

THANK YOU FOR USING BURGESS MOVING & STORAGE

BURGESS MOVING & STORAGE

P. O. BOX 98
RIVERSIDE, CALIFORNIA 92502
Phone (951) 582-4200

Warehouse Receipt

No. 516 6972

Item 5

Received for the account of Stellwell Construction Co.

address is 6168 Bluffwood Dr. Riverside, CA

BY BURGESS MOVING & STORAGE

(hereinafter called the Company) the goods described in the schedule below (contents and condition of contents unknown) to be loaded on a monthly storage in Depository situated at 3200 W. RUSSELL ST. RIVERSIDE, CA 92501

1625 Iowa Ave. Riverside CA

subject to the provisions, limitations, terms and conditions herein printed on the face and the reverse hereof, all of which are agreed and assented to by the Depositor for himself and his heirs and to be delivered to said Depositor upon payment of all charges.

STORAGE RATE - DECLARED VALUE LIMIT OF COMPANY'S LIABILITIES **READ CAREFULLY**

The Company's rates are based upon the value of the stored goods as declared herein by the Depositor, regardless of actual known value, and upon the space occupied by the goods. The basic (or lowest available) rate is based upon a declared value no to exceed Sixty Cents per pound per article, which shall be the value for all purposes and in no event shall the Company's liability, if any, for loss or damage, exceed such declared value. Actual weight of the goods shall govern if ascertained; if not, the goods will be deemed to weigh seven pounds per cubic foot, which is the average weight of household goods.

Should Depositor declare higher value than Sixty Cents per pound per article, such values must be declared by Depositor in writing by inserting the higher declared values opposite each article listed on the Original Non-Negotiable Warehouse Receipt and returning the same to the Company within fifteen (15) days of the date of the issue of such Receipt and Contract, for release with corrected values and recalculated rates of storage. In the latter event the rate is computed by taking the Company's basic rate and adding thereto per month for each \$100.00 valuation, or fraction thereof, shall govern.

DEPOSITOR'S DECLARATION OF VALUE After having an opportunity to declare higher values and pay a higher rate, Depositor, for the purpose of this contract and irrespective of actual value, hereby declares the value of all goods stored, including contents of any container, and all goods hereafter stored for the Depositor's account, to be Sixty Cents per pound per article.

The Depositor contracts and agrees, by the acceptance of this Receipt and contract, to all of the provisions, limitations, terms and conditions printed on the face and on the reverse side hereof.

Date of Issue 7/10/2019 By Tom Whitmore

BURGESS MOVING & STORAGE

DESCRIPTIVE SYMBOLS		EXCEPTION SYMBOLS			LOCATION SYMBOLS			
BW-BLACK & WHITE TV	DBO-DISASSEMBLED BY OWNER	BE-BENT	D-DENTED	M-MILDEW	SH-SHORT	1-ARM	8-RIGHT	
C-COLOR TV	BP-BROKEN	BF-BROKEN	F-FADED	MO-MOTHEATEN	SO-SOILED	2-BOTTOM	9-SIDE	
CF-CARRIER PACKED	PE-PROFESSIONAL EQUIPMENT	BU-BURNED	G-GAUGED	R-RUBBED	T-TORN	3-CORNER	10-TOP	
FBO-PACKED BY OWNER	PP-PROFESSIONAL PAPERS	CH-CHIPPED	L-LOOSE	RU-RUSTED	W-SADLY WORN	4-FRONT	11-VENEER	
CD-CARRIER DISASSEMBLED	MCU-MECHANICAL CONDITION UNKNOWN	CU-CONTENTS & CON-DITION UNKNOWN	M-MARRED	SC-SCRATCHED	Z-CRACKED	5-LEFT	12-EDGE	
						6-LEGS	13-CENTER	
						7-DEAR	14-INSIDE	

NOTE: THE OMISSION OF THESE SYMBOLS INDICATES GOOD CONDITION EXCEPT FOR NORMAL WEAR

SEE INVENTORIES

1. IDENTIFICATION AND ACCEPTANCE OF CONTRACT

I/WE ACKNOWLEDGE RECEIPT OF THE WAREHOUSE RECEIPT (THIS DOCUMENT) THE CONDITIONS UNDER WHICH THIS PROPERTY ARE STORED IS ACCEPTED. THE FOLLOWING SIGNATURE(S) ARE PROVIDED:

Contractor
Stellwell Construction, Inc. (President) Stellwell Construction, Inc.

MAILING ADDRESS: P.O. Box 55106 Riverside, Ca 92510

ORDERS FOR ACCESS OR DELIVERY MAY ALSO BE GRANTED TO THE FOLLOWING:

where
Tracy Sirokman 6168 Bluffwood Dr. Ca. Ph: 951-902-8342

2. VALUATION: (SELECT ONE)

- I/WE RELEASE OUR GOODS TO A VALUE OF \$ _____ A CHARGE OF 25¢ PER \$100.00 OF VALUE WILL APPLY
- I/WE ACCEPT THE CARRIER'S MINIMUM VALUATION OF 60¢ PER POUND PER ITEM

3. PAYMENT:

YOU WILL RECEIVE A MONTHLY STATEMENT DETAILING CHARGES ON YOUR ACCOUNT. OUR CHARGES ARE DUE BY THE 15th OF THE MONTH. CHARGES BECOME DELINQUENT AND SUBJECT TO A FINANCE CHARGE ON THE 30th.

PRIOR TO ACCESS OR DELIVERY, ALL CHARGES MUST BE PAID IN FULL. A DEPOSIT ON DELIVERY CHARGES MAY BE REQUIRED. IF PAYING BY PERSONAL CHECK, PLEASE ALLOW SUFFICIENT TIME FOR YOUR CHECK TO CLEAR THE BANK OR REMIT BY CASHIER'S CHECK PAYABLE TO THE COMPANY.

ORIGINAL - THIS COPY TO BE SENT TO CUSTOMER AFTER MONTHLY STORAGE CHARGES HAVE BEEN ENTERED

28914

MILBURN PRINTING & FINISHES, INC.
1185 LOMB AVE. PHILADELPHIA, PA 19107
(610) 276-1100

9/3/2018
9/10/2018
9/10/2018
12:00 PM

Item 5

FROM: Milburn Printing & Finishes, Inc. **TO:** Customer

ADDRESS: 1185 Lomb Ave, Philadelphia, PA 19107 **DELIVERY ADDRESS:**

DATE: 9/10/2018 **TIME:** 12:00 PM

DELIVERY INSTRUCTIONS:

STORAGE ORDERED: In-Transit (3 Regular)

DESCRIPTION OF ARTICLES	MATERIALS		CONTAINERS		PACKING		UNPACKING	
	Qty	Rate	Qty	Rate	Qty	Rate	Qty	Rate

DESCRIPTION OF ARTICLES: [Handwritten notes]

WEIGHT: [Handwritten notes]

UNIT WEIGHT RATE: [Handwritten notes]

HOURLY RATE: [Handwritten notes]

DRIVERS: [Handwritten notes]

TRUCKS: [Handwritten notes]

ITEMS OF EXCEPTIONAL VALUE	NO. OF PACKERS	ORIGIN	DEST.	TOTAL PACKING

CONSUMER PROTECTIONS AND/OR WAIVERS

IMPORTANT INFORMATION BOOKLET: [Handwritten notes]

ISSUANCE OF AGREEMENT FOR MOVING SERVICES: [Handwritten notes]

ESTIMATED COST OF SERVICES (if any):

TOTAL CHARGES ON CHANGE ORDER:

NO WRITTEN VISUAL ESTIMATE: [Handwritten notes]

BALANCE DUE: [Handwritten notes]

VALUATION OPTIONS	Basic (Optional)	Actual Cash Value	Full Value Protection

CARRIER'S SIGNATURE: [Handwritten Signature]

DATE: [Handwritten Date]

RECEIVED PAYMENT FOR COMPANY: [Handwritten Signature]

EXECUTION OF THE AGREEMENT DOES NOT EXEMPT CARRIER FROM COMPLIANCE WITH ANY PROVISION OF LAW OR PUBLIC UTILITIES COMMISSION RULES OR REGULATIONS, EVEN THOUGH NOT EXPRESSLY SET FORTH IN THE AGREEMENT.

BURGESS MOVING & STORAGE

Item 5



STILWELL CONSTRUCTION
P.O. BOX 55106

RIVERSIDE, CA 92517

INVOICE

08/21/19 STG6972

SHIPPER: STILWELL CONSTRUCTION
FROM: RIVERSIDE CA

CUSTOMER: 12168
TO: RIVERSIDE CA

ITEM	DESCRIPTION	UNITS	GROSS	RATE	PER	NET
102	STG DELIVERY	1	0.00	100.00 %		434.00
TOTAL CHARGES:						434.00

THANK YOU FOR USING BURGESS MOVING & STORAGE

BURGESS MOVING & STORAGE
1625 IOWA AVE - RIVERSIDE, CA 92507
PHONE (951) 682-4300 • (800) 862-6700

ORDER DATE: 8/16/2019
MOVE DATE: 8/19/2019
PACK DATE:
DEL. DATE: 8/19/2019
TAKEN BY: Tom Whitmore

Item 5

NO 29024

SHIPPER IS REQUESTED TO READ THIS CONTRACT CAREFULLY, INCLUDING TERMS & CONDITIONS ON REVERSE SIDE. IF THE SHIPPER HAS ANY QUESTIONS OR NEEDS ASSISTANCE, PLEASE CALL THE CARRIER OR CONTACT THE BUREAU OF PUBLIC UTILITIES COMMISSION (BPUC) AT (916) 634-6200.

FROM Hillwall Construction
6168 Bluffwood Dr. APT. NO. Riverside CA PHONE
TO Hillwall Construction
6168 Bluffwood Dr. APT. NO. Riverside CA PHONE

ADD'L PICK UP ADDRESS **ADD'L DELIVERY ADDRESS**
HEAD THIS CONTRACT: 6 AM 7 8 9 10 11 12 PM 1 2 3 4 5 6

DELIVERY INSTRUCTIONS NOTE: Additional charges for services not included in the contract. Shipper is responsible for packing and securing items. Unpacking is available for an additional charge.

STORAGE ORDERED In Transit Regular
MATERIALS Dieback (see no. 1)
6 hrs: 1 1/2 cu. ft.
3 cu. ft.
4 1/2 cu. ft.
6 cu. ft.

DESCRIPTION OF ARTICLES Mattress: single
Mattress: double
King or Queen Size
Crib
Minor Chns.
Wardrobe
Chairs

HUNDREDWEIGHT RATE Tariff applying to this shipment is PUC MAIL A
12,000 lbs. 18,000 lbs. Min. Weight Miles Gross Tare Net

HOURLY RATE Min. Chg. \$100.00
Loading 2.75 Hrs.
Unloading 2.75 Hrs.
TOTAL 4 Hrs.

DELIVERY / PICK-UP OF CONTAINER @ \$
PACKERS NAME: HOURS: DATE:

ITEMS OF EXCEPTIONAL VALUE
No. of Packers Origin Dest. TOTAL PACKING

APPLIANCES to be serviced If none write "NONE"
EXTRA PICK-UP OR DELIVERY
Weight Lbs. @ \$ Per Cwt.
Flight Charge/Long Carry @ \$ Per Cwt.

CONSUMER PROTECTIONS AND/OR WAIVERS
IMPORTANT INFORMATION BOOKLET: In accordance with the rules of the California Public Utilities Commission, before you move, the carrier (the moving company) is required to ensure you (the shipper) have been given the booklet, "IMPORTANT INFORMATION FOR PERSONS MOVING HOUSEHOLD GOODS".

ISSUANCE OF AGREEMENT FOR MOVING SERVICES
The CPUC requires that an "Agreement for Moving Services" be issued to you by the carrier three days or more in advance of the move. An exception to this requirement is where the arrangement to move occurs on short notice (less than 3 days). You may also choose to waive this agreement entirely, at any time prior to the move.

9:30 Start
2 Bath Staircases IVR
Bed Frame MBR
Dishwasher MBR
Dresser MBR
2 Mattress MBR
TV Stand

ESTIMATED COST OF SERVICES (if any)
TOTAL CHARGES ON CHANGE ORDER
NOT TO EXCEED PRICE (subject to Change Order for Service)

NO WRITTEN VISUAL ESTIMATE TOTAL PAID
BALANCE DUE
TO BE PAID BY: CASH CHECK CREDITED CHECK MONEY ORDER CREDIT CARD APPR. BILLING

VALUATION DECLARATION: There are three (3) options available to cover loss or damage:
1. 60 cents per pound per article. This minimum coverage for loss or damaged items is based on 60 cents times the weight of the article. This coverage is provided at no additional charge.
2. Actual Cash Value. This option provides for loss or damage based on actual cash value, including depreciation, at the time of loss or damage, up to the total dollar amount of value declared by you. You may be charged for this coverage.
3. Full Value Protection. This option provides for loss or damaged items based on current replacement value at the time of loss or damage, up to the total dollar amount of value declared by you. This is subject to a deductible selected by you. You may be charged for this coverage.

NOTICE: Coverage for loss and damage is limited to the Actual Cash Value of losses up to the amount of \$20,000 unless the Shipper signing this Agreement agrees in the space below, in his or her, own handwriting, to a higher value. You may be charged for coverage provided other than 60 cents per pound per article. Shipper hereby releases the entire shipment to a value not exceeding \$ _____ (to be completed by shipper signing below)

VALUATION OPTIONS
Basic: 60cents/lb./art. Actual Cash Value
Full Value
No Deductible \$ 1.00 per \$100 \$ 2.50 per \$100
Deductible of \$250 \$.45 per \$100 \$.45 per \$100
Deductible of \$500 \$.20 per \$100 \$.20 per \$100

OPTIONAL: Minimum valuations based on weight
VALUATION OPTIONS per pound valuation minimums
Basic: 60cents/lb./art. not applicable
Actual Cash Value \$ 0.60 per pound
Full Value Protection \$ 1.00 per pound

Shipper's Signature: _____ Date: _____

It is agreed that this document, WHICH INCLUDES THE CONDITIONS PRINTED ON THE BACK THEREOF, shall be binding or void, provided, however, that in case of change, other than storage in transit, the Warehouse Receipt when issued shall, unless objected to by the within fifteen (15) days from the mailing or receipt thereof, constitute the contract of carriage between us, and provided further that in case of shipment, including storage in transit, the Bill of Lading unless objection is made by you at time of receipt thereof shall constitute the contract of shipment. ALL DELIVERIES ARE C.O.D., unless otherwise clearly specified.

CARRIER'S SIGNATURE: _____
Delivery Receipt RECEIVED BY CONSIGNEE: _____
NOTICE: Please inspect your goods promptly. Claims for any lost or damaged goods must be filed with the Carrier in writing.

Item 5



Your credit card transaction has been processed by BANKCARD SERVICES. For more information on our merchant service, please call: 888.339.0100 www.navyzebra.com

Your credit card transaction has been processed by BANKCARD SERVICES. For more information on our merchant service, please call: 888.339.0100 www.navyzebra.com

Plaza Cleaners

6786 Brookfield Ave
Riverside, CA 92506 (951) 884-5236

D 403-135(R)



STILWELL, TOM
(951) 780-6474

Wed 08/07/2019 04:54 PM Clerk:darling

SAT

- 4 Dress Large 39.00
- 1 Jump suit black (L) 10.25
- 2 Dress 19.00
- 1 Down belt (L) 10.50
- 4 Neck tie 8.00
- 2 apron 10.00

D: 15 pcs, L: 0 pcs, A: 0 pcs, P: 0 pcs

TOTAL 15 PIECES
 SUBTOTAL \$ 96.75
 TAX \$ 6.00

DUE AMOUNT \$ 96.75

Ready By 1:00 PM
SAT 08/10/2019

STILWELL, TOM
CHARGE

D 403-135(R)

RECEIPT

			SERVICE	UNIT PRICE	ENERGY	TAXES	EXTENDED PRICE	
			Site 0044 - STILWELL CONSTRUCTION/ BLUFFWOOD 6168 BLUFFWOOD DR					
9/1/19	9/1/19	1	PREMIER RESTROOM - WEEKLY	124.00	10.00	8.06	142.94	
8/5/19	9/1/19	1	CONTAINMENT PAN	4.00	1.00	0.26	5.35	
No Prorating for Early Pick Up								

Item 6

PORTABLE RESTROOM SERVICE/PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE



Headquarters
807 E. MISSION ROAD
SAN MARCOS, CA 92069
TEL: 760 • 744 • 7191
FAX: 760 • 744 • 7184
diamondprovides.com
Restrooms • Fencing • Dumpsters • Power

For billing questions please email us at
billpay@diamondprovides.com
TERMS: Net 10 days
1.5% Late charge due on balances
outstanding more than 30 days from
date of invoice. (18% Per Annum)

ACCOUNT #
013884
INVOICE #
0002138502

CURRENT
INVOICE
TOTAL \$148.29

DATE	QTY	DESCRIPTION	LABOR/ SERVICE	RENTAL	AGENCY/ ENERGY	TAX	TOTAL EXTENDED PRICE	
		Site 0044 - STILWELL CONSTRUCTION / BLUFFWOOD 6168 BLUFFWOOD DR						
8/1/19	8/4/19	1	PREMIER RESTROOM - WEEKLY	22.14	1.79	1.44	0.16	25.53
8/31/19	8/4/19	1	CONTAINMENT PAN	0.71	0.18	0.05	0.02	0.96
7/31/19		1	PREMIER RESTROOM DELIVERY/ REMOVAL DELIVERY +5 DAYS PRORATION	40.00			3.50	43.50

Item 6

No Prorating for Early Pick Up

PORTABLE RESTROOM SERVICE/PUMPING LABOR PROVIDED AT THE OPTION OF THE LESSEE



Headquarters
807 E. MISSION ROAD
SAN MARCOS, CA 92069
TEL: 760 • 744 • 7191
FAX: 760 • 744 • 7184
diamondprovides.com
Restrooms • Fencing • Dumpsters • Power

For billing questions please email us at
billpay@diamondprovides.com
TERMS: Net 10 days
1.5% Late charge due on balances
outstanding more than 30 days from
date of invoice. (18% Per Annum)

ACCOUNT #
013884
INVOICE #
0002137429

CURRENT INVOICE TOTAL **\$69.99**

Item 7



INVOICE	#7137
SERVICE DATE	Jul 03, 2019
DUE	Upon receipt
AMOUNT DUE	\$2,245.00

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

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

SERVICE ADDRESS

6168 Bluffwood Dr
 Riverside, CA 92506

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
Camera sewer line	1.0	\$2,245.00	\$2,245.00

Notes - Please see below

Upon arrival was unable to locate a sewer cleanout. Called Tom who suggested installing one so we can verify line is in good working condition
 Inserted camera through kitchen clean out to locate sewer. Sewer is on the right side of water line at front door and 1st window by front door. Dug up cut pipe and installed a 3" 2 way cleanout.
 Camera inspection show line was in good shape but lots of debris settled at bottom of pipe. Notified Tom and suggested Hydrojetting line to clear debris which may have settled due to back up.
 Videod line before and after supplied copy of video to Stilwell.

All work was performed after hours

Materials	qty	unit price	amount
3" cleanout			
3" ferncos (2)			
3" abs pipe 10 ft			

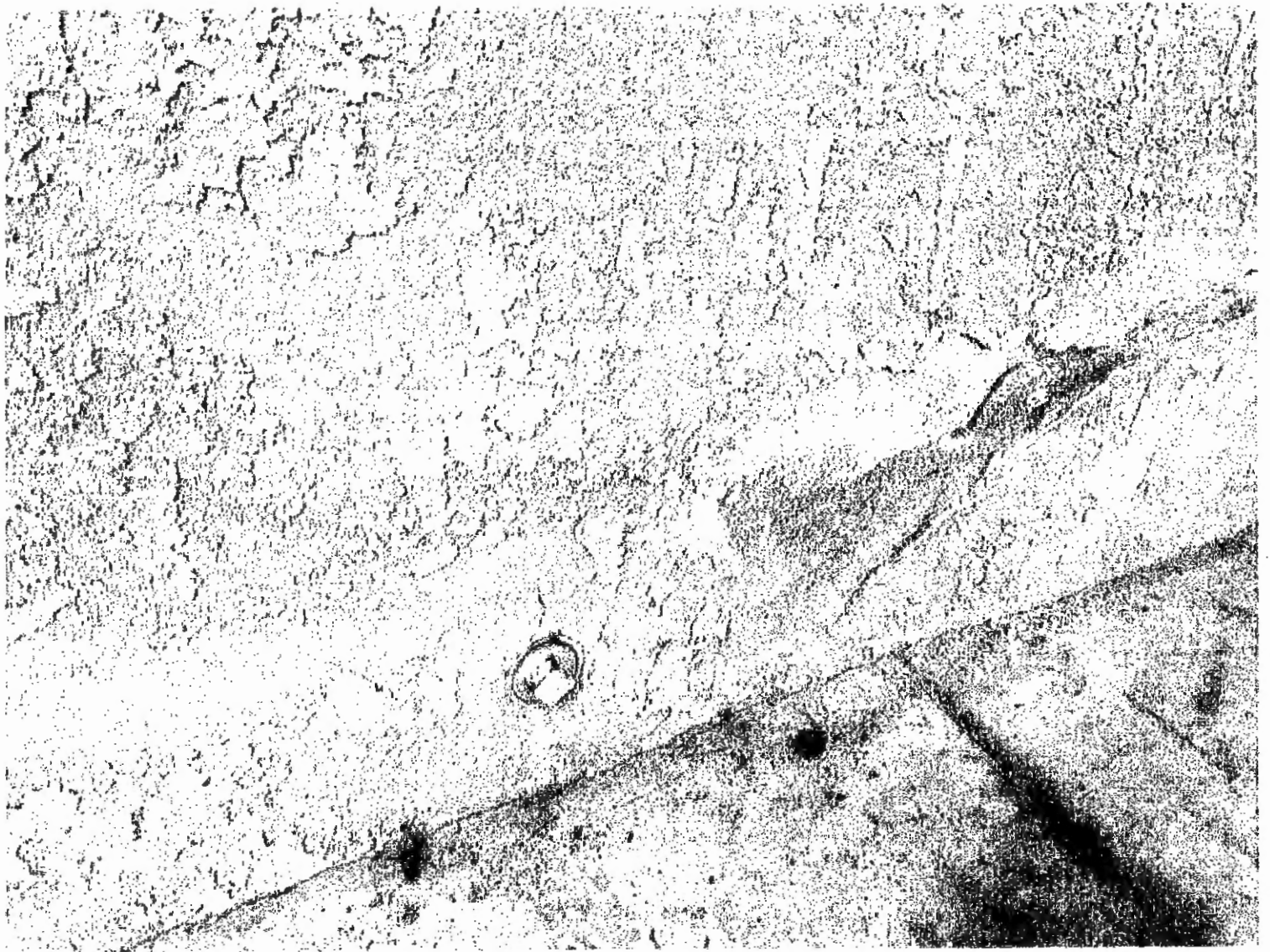
Total

\$2,245.00

We appreciate your business!

















Items



INVOICE	#7174
SERVICE DATE	Jul 10, 2019
DUE	Upon receipt
AMOUNT DUE	\$370.00

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

(951) 686-5088
 stacie@stilwellconstruction.com

SERVICE ADDRESS

6168 Bluffwood Dr
 Riverside, CA 92506

CONTACT US

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

(951) 780-5011
 desiree@hinikerplumbing.com

Service completed by: Jeff Teich

INVOICE



Remove 2 Toilets	1.0	\$370.00	\$370.00
------------------	-----	----------	----------

remove 2 toilets in both bathrooms per Tom Stilwell. Set the toilets on the back patio and left towels in the toilet flange.

Tom also had me turn off the gas to the house due to the restoration.

I checked the water pressure in the have 85 PSI with a three-quarter inch pressure regulator that is not working recommend replacing recorder and pressure regulator at the water surface price \$400.

Total			\$370.00
--------------	--	--	-----------------

We appreciate your business!

Item 8



INVOICE	#7269
SERVICE DATE	Jul 22, 2019
DUE	Upon receipt
AMOUNT DUE	\$275.00

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

(951) 686-5088
 stacie@stilwellconstruction.com

SERVICE ADDRESS

6168 Bluffwood Dr
 Riverside, CA 92506

CONTACT US

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

(951) 780-5011
 desiree@hinikerplumbing.com

Service completed by: Gary Hiniker

INVOICE

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL PRICE
Cap off lines	1.0	\$275.00	\$275.00
Notes - Please see below			
Remove both toilet angle stops and cap off lines			
Total			\$275.00

We appreciate your business!

Signed on 07/22/19 for \$0



INVOICE	#7433
SERVICE DATE	Aug 15, 2019
DUE	Upon receipt
AMOUNT DUE	\$785.00

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

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

SERVICE ADDRESS

6168 Bluffwood Dr
 Riverside, CA 92506

CONTACT US

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

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

Service completed by: Danny Lopez, Oscar Fabela

INVOICE

Materials	Qty	Unit Price	Total
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Install (2) customer supplied toilets	1.0	\$785.00	\$785.00
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Removed (2) 1/2" sharkbite caps and installed (2) 1/2" x 3/8" 1/4 turn compression angle stops with (2) beauty rings and (2) new 1/2" x 12" stainless steel braided toilet supply lines
 \$285.00

Also built (2) customer supplied 2 piece elongated toilets Delta work also includes new closet bolts wax rings and sealed with white dap
 \$500.00

Materials	Qty	Unit Price	Total
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Materials

- (2) wax rings w flange
- (1) wax ring
- (2) closet bolts (short ones)
- (2) 1/2" copper beauty rings
- (2) 1/2" x 3/8" 1/4 turn compression angle stops
- (2) 3/8 x 16" toilet supply line
- (1) tube of white dap

Item 8



INVOICE	#7477
SERVICE DATE	Aug 19, 2019
DUE	Upon receipt
AMOUNT DUE	\$484.00

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

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

SERVICE ADDRESS

6168 Bluffwood Dr
 Riverside, CA 92506

CONTACT US

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

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

Service completed by: Gary Hiniker

INVOICE

Item/Notes	Qty/	Unit Price	Total Price
Check Water Heater and Gas Line	1.0	\$484.00	\$484.00

Notes - Please see below

Hookup washer and dryer with existing parts
 Turn on gas and light water heater
 Hook up gas line to stove and install
 cap off hot line at angle stop for DW

Total **\$484.00**

We appreciate your business!

Item 9

Pacific West Interiors
27056 5th Street Highland, CA 92346

Invoice

DATE	INVOICE #
8/13/2019	6425

BILL TO
Stilwell Construction, Inc. PO Box 55106 Riverside, CA 92517-0106

P.O. NO.	TERMS

QTY	DESCRIPTION	RATE	AMOUNT
	Project: 6168 Bluffwood Dr. Riverside, CA Time and Material		
58	Labor: 58 man hours @ \$95/hr	95.00	5,510.00
1	Material	425.00	425.00
		Total	\$5,935.00

Item 10

Elm Building Supply

Invoice

1420 3rd St
Suite 7
Riverside, CA 92507

Date: 7/23/2019
Invoice #: 7623

Bill To:

Stilwell Construction
Tom Stillwell
1975 Chicago Ave
Riverside, CA 92507

P.O. No. Project

Quantity	Description	Rate	Amount
	Project: Bluffwood		
160	338AUL-5 Base 10/16'	0.98	156.80
80	PR304FJ Base 5/16'	0.54	43.20
	Subtotal		200.00
	Sales Tax 8.75%	8.75%	17.50

Warning: Drilling, Cutting, Sanding or Machining wood products generates wood dust, a Substance known to the State of California to Cause Cancer.

Thank you for your business. Ed Minkler

Phone # 951-787-7879

Total	\$217.50
Payments/Credits	\$0.00
Balance Due	\$217.50

Item 11

WW PAINTING & CONSTRUCTION SOLUTIONS

5833 Fremont Street
Riverside, CA 92504
Phone (951)-354-2262
Fax (951)-688-6608

Invoice

Date	Invoice #
8/26/2019	7064

Bill To
Stilwell Construction, Inc. 1975 Chicago Ave Ste A Riverside, CA 92507

Project
6168 Bluffwood Riverside, CA

P.O. No.	Terms
	Net 30

Item	Description	Amount
Service	Paint walls and base only.	5,541.00
Service	Paint doors and frames.	1,000.00

Please make checks payable to WW Painting & Construction Solutions.
Thank you for your business.
License #966473

Total	\$6,541.00
Payments/Credits	\$0.00
Balance Due	\$6,541.00

Carpets By Duane Inc

Item 12

Invoice

Riverside, CA 92507
 2095 Chicago Ave.
 Riverside Ca. 92507

Date	Invoice #
8/15/2019	6228

Bill To
STILWELL CONSTRUCTION INC. PO BOX 55106 RIV. CA. 92517

Ship To
6168 BLUFFWOOD DR. RIVERSIDE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
21345	COD	K	8/15/2019	SANTIAGO		

Quantity	Item Code	Description	Price Each	Amount
	LUXARY VINYL ...	670 SQ FT ...20 BOXES PROVENZA UPTOWN CHIC SHEER JOY (ENTRY, LAUNDRY, HALLS, DINING ROOM, KITCHEN, HALL BATH, MASTER VANITY, MASTER BATH)	4,020.00	4,020.00
	STAIR NOSINGS	3 FLUSH	225.00	225.00
	END MOLD	3 PCS	195.00	195.00
	CARPET INSTAL...	83 YDS TUFTEX CATHEDRAL HILL BRUSHED IVORY (LIVING ROOM, MASTER BED, CLOSET, 2 BEDROOMS, CLOSETS)	2,450.99	2,450.99
	TOILETS		100.00	100.00
	BASE	460 LF LABOR ONLY	920.00	920.00
	FREIGHT		100.00	100.00
	ADDITIONAL BIL...	PORCH	250.00	250.00
	CA. CARPET STE...	CA. CARPET STEWARDSHIP ASSESSMENT	29.05	29.05

Phone #	Fax #
951-784-2630	951-784-2645

Total	\$8,290.04
--------------	------------

Carpets By Duane Inc

Item 12

Invoice

Riverside, CA 92507
2095 Chicago Ave.
Riverside Ca. 92507

Date	Invoice #
8/15/2019	6229

Bill To
STILWELL CONSTRUCTION INC. PO BOX 55106 RIV. CA. 92517

Ship To
6168 BLUFFWOOD DR. RIVERSIDE

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
13171	COD	K	8/15/2019	SANTIAGO		

Quantity	Item Code	Description	Price Each	Amount
	CHANGE ORDER	GRINDING & PREP	350.00	350.00

Phone #	Fax #
951-784-2630	951-784-2645

Total	\$350.00
--------------	----------

Item 13

Complete & Quality Janitorial

PO Box 70983
Riverside, CA 92513

Invoice

Date	Number
08/19/2019	17375

Bill To:

Stilwell Construction
Attention: Stacie Burkhalter
Stacie@StilwellConstruction.com
1975 Chicago Ave., Suite A
Riverside, CA 92507

Job Site:

6168 Bluffwood Dr.
Riverside, CA 92506

Terms Due Date

08/19/2019

Serviced	Description	Amount
08/19/2019	clean bathrooms, floors, windows & wipe down counters	225.00
08/19/2019	trash removal & disposal fee	250.00

Total \$475.00

We appreciate your business.

Tim: 951-236-8605

email: completeandquality@yahoo.com



More saving.
More doing.SM



More saving.
More doing.SM

3323 MADISON STREET
RIVERSIDE, CA 92504 (951)358-1370

6619 00008 24425 07/31/19 12:49 PM
CASHIER ALFRED

7896796530011 4X8 PANEL <A>
3/16"X4'X8' WHITE TRUE BEAD PANEL
2@21.47 42.94

070673536526 COL. CASING <A>
9/16 X2-1/4X7 PVC 5445 CASING CLRWD
2@5.68 11.36

099443002450 PRIME BASE <A>
FLOOR 2-1/4 SL BASE PFJ P406PR
1@1.10 17.60

073291326081 2X6-8 GDF <A> 4.98
1.5IN X 5.5IN - 8FT #2BTR PRIME DF

0000-999-735 CA LBR FEE <A,U> 0.04N
CA LUMBER FEE

022078454035 LTQ NL PANEL <A> 3.77
LN PANELING 10 OZ

080596043278 5PC ACCVSET <A> 29.97
DREMEL 5PC CUTTING ACCY KIT MM391U

769887002810 1X6X6 NO.2 <A> 5.52
0.75IN X 5.5IN X 6FT COMMON BOARD

0000-999-735 CA LBR FEE <A,U> 0.05N
CA LUMBER FEE

769887002773 1X4X6 NO.2 <A> 3.52
0.75IN X 3.5IN X 6FT COMMON BOARD

0000-999-735 CA LBR FEE <A,U> 0.03N
CA LUMBER FEE

769887005460 1X5X8 NO.2 <A>
0.75IN X 4.5IN X 8FT COMMON BOARD
3@5.77 17.31

0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE 3@0.05 0.15N

892130002012 1X4X8 DF/HF <A> 3.92
0.75IN X 3.5IN X 8FT STD DF/HF

0000-999-735 CA LER FEE <A,U> 0.03N
CA LUMBER FEE

942004100504 1X6-8 PINE <A> 22.44
0.75IN X 5.5IN X 8FT SELECT BOARD

0000-999-735 CA LBR FEE <A,U> 0.22N
CA LUMBER FEE

769887002896 1X10X6 NO.2 <A> 12.48
0.75IN X 9.25IN X 6FT COMMON BOARD

0000-999-735 CA LBR FEE <A,U> 0.12N
CA LUMBER FEE

769887004876 FASCIA BRD <A> 8.83
0.625INX 5.37IN X 120IN RESAWN

0000-999-735 CA LBR FEE <A,U> 0.08N
CA LUMBER FEE

034449862202 C43913-WH <A>
FOUNDATIONS 2PC 1.28 EL TOILET WH
2@129.00 258.00

SUBTOTAL 443.36
SALES TAX 38.73
TOTAL \$482.09

XXXXXXXXXXXX5404 VISA USD\$ 482.09
AUTH CODE 060055/1085071 TA
AID A0000000031010 4341504954414C204F4
E452056495341

P.O.#/JOB NAME: 6168 BLUFWOOD

<U> - NON-DISCOUNTABLE ITEM



3323 MADISON STREET
RIVERSIDE, CA 92504 (951)358-1370

6619 00012 06309 07/31/19 02:29 PM
CASHIER SARA

0000-603-503 GDF STUDS <A>
1.5INX3.5IN-92.25IN PRIME GDF STUD
2@2.82 5.64

0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
2@0.02 0.04N

SUBTOTAL 5.68
SALES TAX 0.49
TOTAL \$6.17

XXXXXXXXXXXX5404 VISA USD\$ 6.17

AUTH CODE 001482/1125281 TA
AID A0000000031010 4341504954414C204F4
E452056495341

P.O.#/JOB NAME: BLUFFWOOD DR

<U> - NON-DISCOUNTABLE ITEM



6619 12 06309 07/31/2019 5567

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 10/29/2019

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older to enter. See complete rules on
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