



INVOICE

P.O. Box 31001-2463
Pasadena, CA 91110-2463

City of Stockton
Public Works Department
22 E. Weber Ave., Rm 301
Stockton, CA 95202

Customer #: 17961203
Invoice #: 6264652
Invoice Date: 4/1/2019
Cust PO #: 205751

BVLS #	Parks & Maintenance Project # OM 18-062			Amount
431300018	CITY OF STOCKTON - MONTHLY MAINTENANCE - March			Monthly charge
			NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
Bid Item	Description	Unit		
A. 1	Anderson	Month	2,718.66	\$2,718.66
A. 2	Atherton	Month	2,038.99	\$2,038.99
A. 3	Barkleyville	Month	1,220.31	\$1,220.31
A. 4	Baxter	Month	2,042.90	\$2,042.90
A. 5	Brooking	Month	1,220.31	\$1,220.31
A. 6	Buckley Cove (Park only)	Month	1,899.97	\$1,899.97
A. 7	Caldwell	Month	1,220.20	\$1,220.20
A. 8	Columbus	Month	818.69	\$818.69
A. 9	Constitution	Month	818.69	\$818.69
A. 10	Cortez	Month	1,621.93	\$1,621.93
A. 11	Cruz	Month	1,899.97	\$1,899.97
A. 12	Dentoni	Month	2,440.61	\$2,440.61
A. 13	Eden	Month	818.69	\$818.69
A. 14	Equinoa	Month	1,222.76	\$1,222.76
A. 15	Faklis	Month	3,265.94	\$3,265.94
A. 16	Fong	Month	1,222.76	\$1,222.76
A. 17	Fremont	Month	818.69	\$818.69
A. 18	Friedberger	Month	818.69	\$818.69
A. 19	Gibbons	Month	1,621.93	\$1,621.93
A. 20	Gleason	Month	818.69	\$818.69
A. 21	Grupe	Month	2,981.25	\$2,981.25
A. 22	Harrell	Month	2,178.01	\$2,178.01
A. 23	Holiday	Month	818.69	\$818.69
A. 24	Holmes	Month	818.69	\$818.69
A. 25	Iloilo	Month	2,043.13	\$2,043.13
A. 26	Independence	Month	818.69	\$818.69
A. 27	King Plaza	Month	818.69	\$818.69
A. 28	Lafayette	Month	818.69	\$818.69
A. 29	Laughlin	Month	1,220.31	\$1,220.31
A. 30	Legion	Month	3,259.30	\$3,259.30
A. 31	Liberty	Month	818.69	\$818.69
A. 32	Loch Lomond	Month	1,220.31	\$1,220.31
A. 33	Long	Month	1,222.76	\$1,222.76
A. 34	Louis (Park only)	Month	8,140.51	\$8,140.51
A. 35	McKinley	Month	3,259.30	\$3,259.30

Bid Item	Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
A. 36	McLeod	Month	818.69	\$818.69
A. 37	Misasi	Month	3,259.30	\$3,259.30
A. 38	Morelli (Park only)	Month	1,220.31	\$1,220.31
A. 39	Oak	Month	6,518.59	\$6,518.59
A. 40	Panella	Month	3,259.30	\$3,259.30
A. 41	Parma	Month	1,222.76	\$1,222.76
A. 42	Peterson	Month	818.69	\$818.69
A. 43	Pitts	Month	2,182.48	\$2,182.48
A. 44	Sandman	Month	2,718.66	\$2,718.66
A. 45	Sherwood	Month	1,621.93	\$1,621.93
A. 46	Shropshire	Month	1,362.07	\$1,362.07
A. 47	Smith	Month	1,222.76	\$1,222.76
A. 48	Sousa	Month	1,220.31	\$1,220.31
A. 49	Stribley	Month	3,259.30	\$3,259.30
A. 50	Swenson	Month	2,440.61	\$2,440.61
A. 51	Swenson View	Month	818.69	\$818.69
A. 52	Union	Month	818.69	\$818.69
A. 53	Unity	Month	1,222.76	\$1,222.76
A. 54	Valverde	Month	1,621.93	\$1,621.93
A. 55	Van Buskirk	Month	3,259.30	\$3,259.30
A. 56	Victory	Month	6,487.70	\$6,487.70
A. 57	Weber	Month	818.69	\$818.69
A. 58	Weber Point Event Center (includes open / close)	Month	2,178.01	\$2,178.01
A. 59	Weberstown East	Month	1,220.31	\$1,220.31
A. 60	Weston	Month	3,265.86	\$3,265.86
A. 61	Williams Brotherhood	Month	2,178.01	\$2,178.01
B. 62	Buckley Cove - Boat launch/parking	Month	269.71	\$269.71
B. 63	John Darrach Promenade (South Seawall)	Month	2,535.28	\$2,535.28
B. 64	DeCarli Plaza	Month	1,024.90	\$1,024.90
B. 65	EBMUD, I-5 to McGaw	Month	3,793.94	\$3,793.94
B. 66	EBMUD, Pershing to 1230 ft west	Month	1,887.98	\$1,887.98
B. 67	Louis (Boat Ramp area and Parking Lot Only)	Month	497.00	\$497.00
B. 68	Louis Park Sports Complex	Month	7,264.22	\$7,264.22
B. 69	Misasi Park Sports Complex	Month	7,264.22	\$7,264.22
B. 70	Morelli boat launch/parking	Month	323.65	\$323.65
B. 71	North Seawall	Month	1,887.98	\$1,887.98
B. 72	North Stockton Soccer Complex	Month	6,958.54	\$6,958.54
B. 73a	Pixie Woods Annual maintenance	Month	3,793.94	\$3,793.94
B. 73b	Pixie Woods Open Season Janitorial	Month	0.00	\$0.00
B. 73c	Pixie Woods Open Season Boat Refueling	Month	0.00	\$0.00
B. 74	Victory Park Rose Garden	Month	827.11	\$827.11
B. 75	Victory Park Pond Maintenance	Weekly	398.36	\$398.36
C. 76	Future park - Peri	Month	1,091.50	\$1,091.50
C. 77	Future park - Cannery, 3833 Orbison Ln	Month	501.35	\$501.35
C. 78	Future park - Cannery, 9933 Ornella Ln	Month	185.00	\$185.00
C. 79	Future park - Bonnaire, 1696 Bonnaire Ci	Month	555.00	\$555.00

Bid Item	Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
C. 80	Future park - Shady Forest, 2020 Shady Forest W.	Month	185.00	\$185.00
C. 81	Future park - Susan/Madrid, 1679 Madrid Way	Month	135.05	\$135.05
C. 82	Future park - Susan/Braden, 2839 Susan Way	Month	270.10	\$270.10
C. 83	EBMUD, Georgetown-Pacific	Month	162.80	\$162.80
D.	Irrigation booster pump maintenance	Month	945.86	\$945.86
<i>Subtotal for Regular Monthly Maintenance:</i>			<i>160,800.60</i>	<i>\$160,800.60</i>
Invoice Number(s)				
E.	PO Line Item #37 \$1000.00	Playground Top-off	6264678	\$1,000.00
			6264673,	
	PO Line Item #46 \$3045.00		6264674,	
	#47 \$685.18		6264675,	
F.	#49 \$685.17	Incidental Charges	6264676, 6264677	\$4,415.35
	PO Line Items as shown	Deficiency Charges	4313000180331	-\$53,500.00
<i>SUBTOTAL OF MISCELLANEOUS REPAIRS AND INCIDENTALS</i>				<i>-\$48,084.65</i>
Total invoice for March				\$112,715.95

Terms: Net 30 Days

If you have any questions regarding this invoice, please call 209-932-0155



INVOICE

P.O. Box 31001-2463
Pasadena, CA 91110-2463

City of Stockton
Public Works Department
22 E. Weber Ave., Rm 301
Stockton, CA 95202

Customer #: 17961203
Invoice #: 6446903
Invoice Date: 8/1/2019
Cust PO #: 205751

BVLS #	Parks & Maintenance Project # OM 18-062		Amount
	MISCELLANEOUS REPAIRS AND INCIDENTALS	Invoice Number(s)	
E.	Line #37 \$4,000.00	6446903	\$4,000.00
		6446883, 6446884, 6446885, 6446886, 6446887, 6446888, 6446889, 6446890, 6446891, 6446892, 6446893, 6446894, 6446895, 6446896, 6446897, 6446898, 6446899, 6446900, 6446901, 6446902,	
F.	Line #46 \$12,607.00	6446904	\$12,875.92
	Line #53 \$268.92		
<i>SUBTOTAL OF MISCELLANEOUS REPAIRS AND INCIDENTALS</i>			<i>\$16,875.92</i>
Total invoice for July			\$16,875.92

Terms: Net 30 Days

If you have any questions regarding this invoice, please call 209-932-0155



INVOICE

P.O. Box 31001-2463
Pasadena, CA 91110-2463

City of Stockton
Public Works Department
22 E. Weber Ave., Rm 301
Stockton, CA 95202

Customer #: 17961203
Invoice #: 6744242
Invoice Date: 3/1/2020
Cust PO #: 212406

BVLS #	Parks & Maintenance Project # OM 18-062			Amount
431300018	CITY OF STOCKTON - MONTHLY MAINTENANCE - February			Monthly charge
			NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
Bid Item	Description	Unit		
A. 1	Anderson	Month	2,668.66	\$2,668.66
A. 2	Atherton	Month	2,000.99	\$2,000.99
A. 3	Barkleyville	Month	1,195.31	\$1,195.31
A. 4	Baxter	Month	2,241.46	\$2,241.46
A. 5	Brooking	Month	1,195.31	\$1,195.31
A. 6	Buckley Cove (Park only)	Month	1,861.97	\$1,861.97
A. 7	Caldwell	Month	1,195.20	\$1,195.20
A. 8	Columbus	Month	797.69	\$797.69
A. 9	Constitution	Month	797.69	\$797.69
A. 10	Cortez	Month	1,589.93	\$1,589.93
A. 11	Cruz	Month	1,863.97	\$1,863.97
A. 12	Dentoni	Month	2,394.61	\$2,394.61
A. 13	Eden	Month	797.69	\$797.69
A. 14	Equinoa	Month	1,342.13	\$1,342.13
A. 15	Faklis	Month	3,582.69	\$3,582.69
A. 16	Fong	Month	1,342.13	\$1,342.13
A. 17	Fremont	Month	797.69	\$797.69
A. 18	Friedberger	Month	797.69	\$797.69
A. 19	Gibbons	Month	1,588.93	\$1,588.93
A. 20	Gleason	Month	797.69	\$797.69
A. 21	Grupe	Month	2,926.25	\$2,926.25
A. 22	Harrell	Month	2,136.01	\$2,136.01
A. 23	Holiday	Month	797.69	\$797.69
A. 24	Holmes	Month	797.69	\$797.69
A. 25	Iloilo	Month	2,241.68	\$2,241.68
A. 26	Independence	Month	797.69	\$797.69
A. 27	King Plaza	Month	797.69	\$797.69
A. 28	Lafayette	Month	797.69	\$797.69
A. 29	Laughlin	Month	1,194.31	\$1,194.31

A.	30	Legion	Month	3,199.30	\$3,199.30
A.	31	Liberty	Month	797.69	\$797.69
A.	32	Loch Lomond	Month	1,194.31	\$1,194.31
A.	33	Long	Month	1,342.13	\$1,342.13
A.	34	Louis (Park only)	Month	8,000.47	\$8,000.47
A.	35	McKinley	Month	3,199.30	\$3,199.30
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Bid Item		Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
A.	36	McLeod	Month	797.69	\$797.69
A.	37	Misasi	Month	3,199.30	\$3,199.30
A.	38	Morelli (Park only)	Month	1,194.31	\$1,194.31
A.	39	Oak	Month	6,402.59	\$6,402.59
A.	40	Panella	Month	3,199.30	\$3,199.30
A.	41	Parma	Month	1,342.13	\$1,342.13
A.	42	Peterson	Month	797.69	\$797.69
A.	43	Pitts	Month	2,393.65	\$2,393.65
A.	44	Sandman	Month	2,668.66	\$2,668.66
A.	45	Sherwood	Month	1,588.93	\$1,588.93
A.	46	Shropshire	Month	1,494.06	\$1,494.06
A.	47	Smith	Month	1,342.13	\$1,342.13
A.	48	Sousa	Month	1,194.31	\$1,194.31
A.	49	Stribley	Month	3,199.30	\$3,199.30
A.	50	Swenson	Month	2,394.61	\$2,394.61
A.	51	Swenson View	Month	797.69	\$797.69
A.	52	Union	Month	797.69	\$797.69
A.	53	Unity	Month	1,342.13	\$1,342.13
A.	54	Valverde	Month	1,588.93	\$1,588.93
A.	55	Van Buskirk	Month	3,199.30	\$3,199.30
A.	56	Victory	Month	6,371.70	\$6,371.70
A.	57	Weber	Month	797.69	\$797.69
A.	58	Weber Point Event Center (includes open / close)	Month	2,136.01	\$2,136.01
A.	59	Weberstown East	Month	1,194.31	\$1,194.31
A.	60	Weston	Month	3,582.62	\$3,582.62
A.	61	Williams Brotherhood	Month	2,136.01	\$2,136.01
B.	62	Buckley Cove - Boat launch/parking	Month	269.71	\$269.71
B.	63	John Darrach Promenade (South Seawall)	Month	2,535.28	\$2,535.28
B.	64	DeCarli Plaza	Month	1,024.90	\$1,024.90
B.	65	EBMUD, I-5 to McGaw	Month	3,793.94	\$3,793.94
B.	66	EBMUD, Pershing to 1230 ft west	Month	1,887.98	\$1,887.98
B.	67	Louis (Boat Ramp area and Parking Lot Only)	Month	497.00	\$497.00
B.	68	Louis Park Sports Complex	Month	7,264.22	\$7,264.22

B.	69	Misasi Park Sports Complex	Month	7,264.22	\$7,264.22
B.	70	Morelli boat launch/parking	Month	323.65	\$323.65
B.	71	North Seawall	Month	1,887.98	\$1,887.98
B.	72	North Stockton Soccer Complex	Month	6,958.54	\$6,958.54
B.	73a	Pixie Woods Annual maintenance	Month	3,793.94	\$3,793.94
B.	73b	Pixie Woods Open Season Janitorial	Month	0.00	\$0.00
B.	73c	Pixie Woods Open Season Boat Refueling	Month	0.00	\$0.00
B.	74	Victory Park Rose Garden	Month	827.11	\$827.11
B.	75	Victory Park Pond Maintenance	Weekly	398.36	\$398.36
C.	76	Future park - Peri	Month	1,091.50	\$1,091.50
C.	77	Future park - Cannery, 3833 Orbison Ln	Month	501.35	\$501.35
C.	78	Future park - Cannery, 9933 Ornella Ln	Month	185.00	\$185.00
C.	79	Future park - Bonnaire, 1696 Bonnaire Ci	Month	555.00	\$555.00
Bid Item		Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
C.	80	Future park - Shady Forest, 2020 Shady Forest W	Month	185.00	\$185.00
C.	81	Future park - Susan/Madrid, 1679 Madrid Way	Month	135.05	\$135.05
C.	82	Future park - Susan/Braden, 2839 Susan Way	Month	270.10	\$270.10
C.	83	EBMUD, Georgetown-Pacific	Month	162.80	\$162.80
D.		Irrigation booster pump maintenance	Month	945.86	\$945.86
		<i>Subtotal for Regular Monthly Maintenance:</i>		<i>160,980.56</i>	<i>\$160,980.56</i>
				Invoice Number(s)	
CCO #5		Van Buskirk - Former Golf Course Site Charged against PO 205751 Line #67 Playground Fiber fills for safety	<i>1-Feb</i>	CCO#5	\$2,282.00
E.		Charged against PO 212406 Line #36	<i>1-Feb</i>	6743842, 6744092	\$63,400.00
		Incidentals at General Fund Parks Charged against PO 212406 Line #45		6744260, 6743843, 6743844, 6743845, 6743847, 6743848, 6743850, 6743851, 6743852, 6743853,	
F.			<i>1-Feb</i>	6743855	\$14,786.74
		Incidentals at LMD Park Charged against PO 212406 Line #56 (Iloilo Park)	<i>1-Feb</i>	6743849	\$155.58
F.		Incidentals at LMD Park Charged against PO 212406 Line #57 (Long Park)	<i>1-Feb</i>	6743854	\$228.00

SUBTOTAL OF MISCELLANEOUS REPAIRS AND INCIDENTALS

\$80,852.32

Total invoice for February

\$241,832.88

Terms: Net 30 Days

If you have any questions regarding this invoice, please call 209-932-0155

INVOICE



Sold To: 17961203
City of Stockton
Public Works Department
22 E. Weber Ave. Rm 301
Stockton CA 95202

Customer #: 17961203
Invoice #: 6782782
Invoice Date: 3/30/2020
Sales Order: 7158703
Cust PO #: 165768

Project Name: City of Stockton- Webber Point.
Project Description: Walk on bark install- Left area at entrance.

Job Number	Description	Qty	UM	Unit Price	Amount
	Remove any unwanted debris from the planter bed. Spread walk on bark at a depth of 3" to entire planter bed.				
431300018	City of Stockton				
	Walk on Bark	1.000	EA	1200.00	1,200.00
	Labor:	1.000	EA	1216.00	1,216.00
Total Invoice Amount					2,416.00
Taxable Amount					
Tax Amount					
Balance Due					2,416.00

Terms: Net 15 Days

If you have any questions regarding this invoice, please call 209 932-0155

Please detach stub and remit with your payment

Payment Stub

Customer Account #: 17961203
Invoice #: 6782782
Invoice Date: 3/30/2020

Amount Due: \$ 2,416.00

Thank you for allowing us to serve you

Please reference the invoice # on your check and make payable to

City of Stockton
Public Works Department
22 E. Weber Ave. Rm 301
Stockton CA 95202

BrightView Landscape Services, Inc.
P.O. Box 31001-2463
Pasadena, CA 91110-2463

Proposal for Extra Work at City of Stockton

Property Name	City of Stockton	Contact	Victor Machado
Property Address	Public Works Director 22 E. Weber Ave, Rm 301 Stockton, CA 95202	To	City of Stockton
		Billing Address	Public Works Department 22 E. Weber Ave, Rm 301 Stockton, CA 95202
		Customer PO#	165768
Project Name	City of Stockton- Webber Point		
Project Description	Walk on bark install- Left area at entrance.		

Scope of Work

Remove any unwanted debris from the planter bed Spread walk on bark at a depth of 3" to entire planter bed

QTY	UoM/Size	Material/Description	Unit Price	Total
Walk on Bark				Subtotal
24.00	YARD	Walk on bark for planter bed.	\$50.00	\$1,200.00
Labor:				Subtotal
32.00	HOUR	Labor to transport and spread bark in rose planter bed.	\$38.00	\$1,216.00

APPROVED

 COMPLETED

To Bill

For Internal use only

SO# 7158703
JOB# 431300018
Service Line 130

Total Price \$2,416.00

THIS IS NOT AN INVOICE

This proposal is valid for 60 days unless otherwise approved by BrightView Landscape Services, Inc
2447 Stagecoach Rd Stockton, CA 95215 ph: (209) 932-0155 fax:

TERMS & CONDITIONS

- 1. The Contractor shall recognize and perform in accordance with written terms** written specifications and drawings only contained or referred to herein. All materials shall conform to bid specifications.
- 2. Work Force:** Contractor shall designate a qualified representative with experience in landscape maintenance/construction upgrades or when applicable in tree management. The workforce shall be competent and qualified and shall be legally authorized to work in the U.S.
- 3. License and Permits:** Contractor shall maintain a Landscape Contractor's license if required by State or local law and will comply with all other license and permit requirements of the City, State and Federal Governments, as well as all other requirements of law.
- 4. Taxes:** Contractor agrees to pay all applicable taxes including sales tax where applicable on material supplied.
- 5. Insurance:** Contractor agrees to provide General Liability Insurance, Automotive Liability Insurance, Workers Compensation Insurance, and any other insurance required by law or Client/Owner, as specified in writing prior to commencement of work. If not specified, Contractor will furnish insurance with \$1,000,000 limit of liability.
- 6. Liability:** Contractor shall indemnify the Client/Owner and its agents and employees from and against any third party liabilities that arise out of Contractor's work to the extent such liabilities are adjudicated to have been caused by Contractor's negligence or willful misconduct. Contractor shall not be liable for any damage that occurs from Acts of God are defined as those caused by windstorm, hail, fire, flood, earthquake, hurricane and freezing etc. Under these circumstances, Contractor shall have the right to renegotiate the terms and prices of this agreement within sixty (60) days. Any illegal trespass, claims and/or damages resulting from work requested that is not on property owned by Client/Owner or not under Client/Owner management and control shall be the sole responsibility of the Client/Owner.
- 7. Subcontractors:** Contractor reserves the right to hire qualified subcontractors to perform specialized functions or work requiring specialized equipment.
- 8. Additional Services:** Any additional work not shown in the above specifications involving extra costs will be executed only upon signed written orders and will become an extra charge over and above the estimate.
- 9. Access to Jobsite:** Client/Owner shall provide all utilities to perform the work. Client/Owner shall furnish access to all parts of jobsite where Contractor is to perform work as required by the Contract or other functions related thereto, during normal business hours and other reasonable periods of time. Contractor will perform the work as reasonably practical after the owner makes the site available for performance of the work.
- 10. Invoicing:** Client/Owner shall make payment to Contractor within fifteen (15) days upon receipt of invoice. In the event the schedule for the completion of the work shall require more than thirty (30) days, a progress bill will be presented by month end and shall be paid within fifteen (15) days upon receipt of invoice.
- 11. Termination:** This Work Order may be terminated by the either party with or without cause upon seven (7) work days advance written notice. Client/Owner will be required to pay for all materials purchased and work completed to the date of termination and reasonable charges incurred in demobilizing.
- 12. Assignment:** The Owner/Client and the Contractor, respectively bind themselves, their partners, successors, assignees and legal representative to the other party with respect to all covenants of this Agreement. Neither the Owner/Client nor the Contractor shall assign or transfer any interest in this Agreement without the written consent of the other provided, however, that consent shall not be required to assign this Agreement to any company which control is controlled by or is under common control with Contractor or in connection with assignment to an affiliate or pursuant to a merger, sale of all or substantially all of its assets or equity, securities consolidation, change of control or corporate reorganization.
- 13. Disclaimer:** This proposal was estimated and priced based upon a site visit and visual inspection from ground level using ordinary means at or about the time this proposal was prepared. The price quoted in this proposal for the work described is the result of that ground level visual inspection and therefore our company will not be liable for any additional costs or damages for additional work not described herein or liable for any incidents/accidents resulting from conditions that were not ascertainable by said ground level visual inspection by ordinary means at the time said inspection was performed. Contractor cannot be held responsible for unknown or otherwise hidden defects. Any corrective work proposed herein cannot guarantee exact results. Professional engineering, architectural and/or landscape design services ("Design Services") are not included in this Agreement and shall not be provided by the Contractor. Any design defects in the Contract Documents are the sole responsibility of the Owner. If the Client/Owner must engage a licensed engineer, architect and/or landscape design professional, any costs concerning these Design Services are to be paid by the Client/Owner directly to the designer involved.

14. Cancellation: Notice of Cancellation of work must be received in writing before the crew is dispatched to their location or Client/Owner will be liable for a minimum travel charge of \$150.00 and billed to Client/Owner.

The following sections shall apply where Contractor provides Customer with tree care services:

- 15. Tree & Stump Removal:** Trees removed will be cut as close to the ground as possible based on conditions to or next to the bottom of the tree trunk. Additional charges will be billed for unseen hazards such as, but not limited to concrete brick filled trunks, metal rods, etc. If requested, mechanical grinding of visible tree stump will be done to a defined width and depth below ground level at an additional charge to the Client/Owner. Defined backfill and landscape material may be specified. Client/Owner shall be responsible for contacting Underground Service Alert to locate underground utility lines prior to start of work. Contractor is not responsible for damage done to underground utilities such as but not limited to cables, wires, pipes, and irrigation parts. Contractor will repair damaged irrigation lines at the Client/Owner's expense.
- 16. Waiver of Liability:** Requests for crown thinning in excess of twenty-five percent (25%) of work not in accordance with ISA (International Society of Arboriculture) standards will require a signed Waiver of Liability.

Article 10 of the Contract:

Contractor is authorized to perform the work stated on the face of this Contract. Payment will be 100% due at time of billing. If payment has not been received by BrightView within fifteen (15) days after billing, BrightView shall be entitled to all costs of collection, including reasonable attorneys' fees and it shall be relieved of any obligation to continue performance under this or any other Contract with Client/Owner. Interest at a per annum rate of 1.5% per month (18% per year), or the highest rate permitted by law, may be charged on unpaid balance 30 days after billing.

NOTICE: FAILURE TO MAKE PAYMENT WHEN DUE FOR COMPLETED WORK ON CONSTRUCTION JOBS MAY RESULT IN A MECHANIC'S LIEN ON THE TITLE TO YOUR PROPERTY.

Customer:

Property Manager

By:

Title:

Victor Machado

March 22, 2020

Signature:

Date:

BrightView Landscape Services, Inc. "BrightView"

Enhancement Manager

By:

Title:

Guillermo Jr Rubalcava

March 22, 2020

Signature:

Date:

Job #: 431300018

Proposed Price \$2,416.00

SO # 7158703

Work Order 165768
Extra Work - Work Order (BRIGHTVIEW)

Cityworks

Status : OP

Priority: 3 **Category:** PARKS

Submit To: RAMIREZ, ISAAC

Initiated By: METTLER, BRADLEY L

Date: 03/05/2020

Requested By: METTLER, BRADLEY L

Supervisor: METTLER, BRADLEY L

Projected Start: 3/9/2020 12:00:00PM

Submit to Date: 03/05/2020

Opened By:

Date:

Closed By:

Projected Finish: 03/16/2020

Actual Start:

Actual Finish:

Project Name: Parks Maintenance, Project No. OM 18-062

COMMENTS

Location Information

WO Address: 235 N CENTER ST

Location: WEBER PT EVENTS CTR

Instructions:

Install walk on bark for planter bed and spread in rose planter box - area south of entrance. As per proposal dated 3/2/20 total of \$2,416.00

Assets:

ID	Type
WPEC	PARKLOCATIONS_POLYGON

Completed By: _____

Date: _____



INVOICE

P.O. Box 31001-2463
Pasadena, CA 91110-2463

City of Stockton
Public Works Department
22 E. Weber Ave., Rm 301
Stockton, CA 95202

Customer #: 17961203
Invoice #: 7136793
Invoice Date: 12/1/2020
Cust PO #: 217630

BVLS #	Parks & Maintenance Project # OM 18-062			Amount
431300018	CITY OF STOCKTON - MONTHLY MAINTENANCE - November			Monthly charge
Bid Item	Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
A. 1	Anderson	Month	2,668.66	\$2,668.66
A. 2	Atherton	Month	2,000.99	\$2,000.99
A. 3	Barkleyville	Month	1,195.31	\$1,195.31
A. 4	Baxter	Month	2,241.46	\$2,241.46
A. 5	Brooking	Month	1,195.31	\$1,195.31
A. 6	Buckley Cove (Park only)	Month	1,861.97	\$1,861.97
A. 7	Caldwell	Month	1,195.20	\$1,195.20
A. 8	Columbus	Month	797.69	\$797.69
A. 9	Constitution	Month	797.69	\$797.69
A. 10	Cortez	Month	1,589.93	\$1,589.93
A. 11	Cruz	Month	1,863.97	\$1,863.97
A. 12	Dentoni	Month	2,394.61	\$2,394.61
A. 13	Eden	Month	797.69	\$797.69
A. 14	Equinoa	Month	1,342.13	\$1,342.13
A. 15	Faklis	Month	3,582.69	\$3,582.69
A. 16	Fong	Month	1,342.13	\$1,342.13
A. 17	Fremont	Month	797.69	\$797.69
A. 18	Friedberger	Month	797.69	\$797.69
A. 19	Gibbons	Month	1,588.93	\$1,588.93
A. 20	Gleason	Month	797.69	\$797.69
A. 21	Grupe	Month	2,926.25	\$2,926.25
A. 22	Harrell	Month	2,136.01	\$2,136.01
A. 23	Holiday	Month	797.69	\$797.69
A. 24	Holmes	Month	797.69	\$797.69
A. 25	Iloilo	Month	2,241.68	\$2,241.68
A. 26	Independence	Month	797.69	\$797.69
A. 27	King Plaza	Month	797.69	\$797.69
A. 28	Lafayette	Month	797.69	\$797.69
A. 29	Laughlin	Month	1,194.31	\$1,194.31
A. 30	Legion	Month	3,199.30	\$3,199.30
A. 31	Liberty	Month	797.69	\$797.69
A. 32	Loch Lomond	Month	1,194.31	\$1,194.31

Bid Item	Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
A. 33	Long	Month	1,342.13	\$1,342.13
A. 34	Louis (Park only)	Month	8,000.47	\$8,000.47
A. 35	McKinley	Month	3,199.30	\$3,199.30
A. 36	McLeod	Month	797.69	\$797.69
A. 37	Misasi	Month	3,199.30	\$3,199.30
A. 38	Morelli (Park only)	Month	1,194.31	\$1,194.31
A. 39	Oak	Month	6,402.59	\$6,402.59
A. 40	Panella	Month	3,199.30	\$3,199.30
A. 41	Parma	Month	1,342.13	\$1,342.13
A. 42	Peterson	Month	797.69	\$797.69
A. 43	Pitts	Month	2,393.65	\$2,393.65
A. 44	Sandman	Month	2,668.66	\$2,668.66
A. 45	Sherwood	Month	1,588.93	\$1,588.93
A. 46	Shropshire	Month	1,494.06	\$1,494.06
A. 47	Smith	Month	1,342.13	\$1,342.13
A. 48	Sousa	Month	1,194.31	\$1,194.31
A. 49	Stribley	Month	3,199.30	\$3,199.30
A. 50	Swenson	Month	2,394.61	\$2,394.61
A. 51	Swenson View	Month	797.69	\$797.69
A. 52	Union	Month	797.69	\$797.69
A. 53	Unity	Month	1,342.13	\$1,342.13
A. 54	Valverde	Month	1,588.93	\$1,588.93
A. 55	Van Buskirk	Month	3,199.30	\$3,199.30
A. 56	Victory	Month	6,371.70	\$6,371.70
A. 57	Weber	Month	797.69	\$797.69
A. 58	Weber Point Event Center (includes open / close)	Month	2,136.01	\$2,136.01
A. 59	Weberstown East	Month	1,194.31	\$1,194.31
A. 60	Weston	Month	3,582.62	\$3,582.62
A. 61	Williams Brotherhood	Month	2,136.01	\$2,136.01
B. 62	Buckley Cove - Boat launch/parking	Month	269.71	\$269.71
B. 63	John Darrach Promenade (South Seawall)	Month	2,535.28	\$2,535.28
B. 64	DeCarli Plaza	Month	1,024.90	\$1,024.90
B. 65	EBMUD, I-5 to McGaw	Month	3,793.94	\$3,793.94
B. 66	EBMUD, Pershing to 1230 ft west	Month	1,887.98	\$1,887.98
B. 67	Louis (Boat Ramp area and Parking Lot Only)	Month	497.00	\$497.00
B. 68	Louis Park Sports Complex	Month	7,264.22	\$7,264.22
B. 69	Misasi Park Sports Complex	Month	7,264.22	\$7,264.22
B. 70	Morelli boat launch/parking	Month	323.65	\$323.65
B. 71	North Seawall	Month	1,887.98	\$1,887.98
B. 72	North Stockton Soccer Complex	Month	6,958.54	\$6,958.54
B. 73a	Pixie Woods Annual maintenance	Month	3,793.94	\$3,793.94
B. 73b	Pixie Woods Open Season Janitorial	Month	0.00	\$0.00
B. 73c	Pixie Woods Open Season Boat Refueling	Month	0.00	\$0.00

Bid Item	Description	Unit	NEW UP PER MTH AFTER ALTERNATE REDUCTIONS	
B. 74	Victory Park Rose Garden	Month	827.11	\$827.11
B. 75	Victory Park Pond Maintenance	Weekly	398.36	\$398.36
C. 76	Future park - Peri	Month	1,091.50	\$1,091.50
C. 77	Future park - Cannery, 3833 Orbison Ln	Month	501.35	\$501.35
C. 78	Future park - Cannery, 9933 Ornella Ln	Month	185.00	\$185.00
C. 79	Future park - Bonnaire, 1696 Bonnaire Ci	Month	555.00	\$555.00
C. 80	Future park - Shady Forest, 2020 Shady Forest W	Month	185.00	\$185.00
C. 81	Future park - Susan/Madrid, 1679 Madrid Way	Month	135.05	\$135.05
C. 82	Future park - Susan/Braden, 2839 Susan Way	Month	270.10	\$270.10
C. 83	EBMUD, Georgetown-Pacific	Month	162.80	\$162.80
D.	Irrigation booster pump maintenance	Month	945.86	\$945.86
Subtotal for Regular Monthly Maintenance:			160,980.56	\$160,980.56
			Invoice Number(s)	
CCO #5	Van Buskirk - Former Golf Course Site Charged against PO 217630 Line #76	Nov-20	CCO#5 Invoice 1130201	\$5,970.00
CCO #6	Edging 1/2 frequency at GF Parks Charged against PO 217630 Line #77	Nov-20	CCO#6 Invoice 1130202	\$4,693.00
CCO #6	Maintenance at Holiday Park pool Charged against PO 217630 Line #78	Nov-20	CCO#6 Invoice 1130203	\$445.00
F.	Incidentals at General Fund Parks Charged against PO 217630 Line #45	Nov-20	7129069, 7129070, 7129071, 7129072, 7129073, 7129074, 7129075, 7129076, 7129077, 7129078, 7129079, 7129080, 7129081, 7129082, 7129083, 7129084, 7129085, 7129086, 7129087, 7129112	\$17,293.50
SUBTOTAL OF MISCELLANEOUS REPAIRS AND INCIDENTALS				\$28,401.50
			Total invoice for November	\$189,382.06

Terms: Net 30 Days

If you have any questions regarding this invoice, please call 916-381-2800 ext. 102



INVOICE

P.O. Box 31001-2463
Pasadena, CA 91110-2463

City of Stockton
Public Works Department
22 E. Weber Ave., Rm 301
Stockton, CA 95202

Customer #: 17961203
Invoice #: 7175308
Invoice Date: 1/1/2021
Cust PO #: 217630

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Subtotal for Regular Monthly Maintenance:			160,980.56	\$160,980.56
				Invoice Number(s)
CCO #5	Van Buskirk - Former Golf Course Site Charged against PO 217630 Line #76	Dec-20	CCO#5 Invoice 1231201	\$5,425.00
CCO #6	Edging 1/2 frequency at GF Parks Charged against PO 217630 Line #77	Dec-20	CCO#6 Invoice 1231202	\$4,693.00
CCO #6	Maintenance at Holiday Park pool Charged against PO 217630 Line #78	Dec-20	CCO#6 Invoice 1231203	\$445.00
CCO #7		Dec-20	CCO #7 Invoice 7175174	\$13,950.00
F.	Incidentals at General Fund Parks Charged against PO 217630 Line #45	Dec-20	7175142, 7175143, 7175144, 7175145, 7175146, 7175147, 7175148, 7175149, 7175150, 7175151, 7175152, 7175153, 7175154, 7175155, 7175156, 7175157, 7175158, 7175159, 7175160, 7175161, 7175162 7175163, 7175164, 7175165, 7175166, 7175167, 7175168, 7175169, 7175170, 7175171, 7175172, 7175173, 7175279	\$45,772.00
SUBTOTAL OF MISCELLANEOUS REPAIRS AND INCIDENTALS				\$70,285.00
Total invoice for December				\$231,265.56

Terms: Net 30 Days

If you have any questions regarding this invoice, please call 916-381-2800 ext. 102