6214 - 013 - B004

Roebbelen

Invoice

Roebbelen Construction Management Services, Inc.
1241 Hawks Flight Court
El Dorado Hills, CA 95762
Phone (916) 939-4000

RCMS Billing Number:	34-19-026
Invoice #:	1
Invoice Date:	8/7/2019
District PO Number:	

Bill to:
Redwood City School District
Attn:Kyle Brower
2565 Goodwin Ave.
Redwood City, CA 94061

Project:
JFK Interim Housing
Redwood City School District

Invoice for the period of 5/09/19 - 11/09/19.

Temp fencing charges for interim housing which was coordinated by Roebbelen but could not be transferred to RCSD without incurring additional charges

Total Due ***$ 1,005.12***

Should you have any questions concerning this invoice, please contact:

Marsha Perry Taras
Vice President

8/7/2019
Date

Payment terms: **Due upon receipt**	**$ 1,005.12**
Please make your check payable to "Roebbelen Construction Management Services, Inc." and send to the above address.	

Approved by: Will Robertson
8/22/19

8-27-19

RECEIVED
AUG 14 2019
BY: AW

800-352-5675
customercare@rentnational.com
rentnational.com

NATIONAL CONSTRUCTION RENTALS

INVOICE

Page: 1

Customer #	7276	Invoice #	5371797
Job Site #	0109	Invoice Date:	5/10/2019
Ticket #	1204196	Due Date:	6/9/2019
Our Local Office #	(510) 563-4000	Terms:	NET 30 DAYS
Inside Salesperson:	SUSIE	Ordered by:	SOLESNE
		Purchase Order #	34-19 026

RECEIVED BY:

MAY 20 2019

ROEBBELEN

ROEBBELEN CONTRACTING
1241 HAWKS FLIGHT CT STE 100
EL DORADO HILLS CA 95762-9648

Job Address: 2565 GOODWIN AVE
Cross St: WASHINGTON AVE
City: REDWOOD CITY, CA 94061-2518

Site Contact: SOLESNE SLOSSE
Site Phone: 916-542-3282

PREVAILING WAGE JOB

Quantity	Description	Term	From/Thru	Rate	Total
288	8 FT TEMPORARY PANELS	1	05-09/19 - 11/09/19	3.49	1,005.12

RECEIVED BY: ALICIAD 5/20/2019

Subtotal: $1,005.12 Tax: $0.00 Total: $1,005.12

Net Total Due: $1,005.12

(Detach here)

NATIONAL CONSTRUCTION RENTALS

800-352-5675
customercare@rentnational.com
rentnational.com

Customer No: 7276
Invoice No: 5371797

☐ Check here and see reverse for address and phone correction

Amount Enclosed: $☐☐,☐☐☐.☐☐

Be sure to write your customer number on your check

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com

VISA

National Construction Rentals, Inc.
P.O. Box 4503
Pacoima, CA 91333-4503

800-352-5675
customercare@rentnational.com
rentnational.com

NATIONAL CONSTRUCTION RENTALS

INVOICE

Customer #	7276	Invoice #	5371797
Customer's Job #		Invoice Date:	5/10/2019
Our Local Office #	(510) 583-4000	Terms:	NET 30 DAYS
		Ordered by:	SOLESNE
		Purchase Order #	34-19-028

Bill To:
ROEBBELEN CONTRACTING
1241 HAWKS FLIGHT CT SUITE 100
EL DORADO HILLS, CA 95762-9648

For Work Completed At:
2565 GOODWIN AVE
WASHINGTON AVE
REDWOOD CITY, CA 94061-2518

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Pursuant to Statutes of the State of: CA

The undersigned, National Construction Rentals, Inc., in consideration of receipt of the following progress or partial payment does hereby waive and release its mechanic's lien, stop notice or bond rights to the extent detailed below and pursuant to applicable state law.

This release is conditioned upon receipt of a check from: **ROEBBELEN CONTRACTING**
in the sum of $1,005.12 for labor, materials, and services provided and billed on invoice #: 5371797
This release becomes effective upon payment of the said check by the bank upon which it is drawn.

This release is effective for the property located at
2565 GOODWIN AVE
WASHINGTON AVE
REDWOOD CITY, CA 94061-2518

For labor, services, equipment, or material ordered by:
ROEBBELEN CONTRACTING

Exclusions or conditions:

Replacement value of missing, damaged or inaccessible equipment installed at the jobsite pursuant to the conditions of our contract.

This release of mechanic's lien, stop notice, and bond rights shall not otherwise affect the contract rights, including rights between parties to the contract based upon rescission, abandonment, or breach of contract rights, including rights between parties to the contract to recover compensation for furnished labor, services, equipment, or materials covered by this release if that unfurnished labor, services, equipment, or materials was not compensated by the progress payment. This release covers payment for labor, services, equipment, or materials billed on the foregoing invoice, and does not cover any retention or items furnished on other invoices.

Dated: 5/10/2019 By _____

RECEIVED BY: ALICIAD 5/20/2019

Detach here

NATIONAL CONSTRUCTION RENTALS
800-352-5675
customercare@rentnational.com
rentnational.com

☐ Check here and see reverse for address and phone corrections

Amount Enclosed: $☐☐,☐☐☐.☐☐

Be sure to write your customer number on your check

To pay by credit card, please fill in information on reverse side or visit us online at rentnational.com

VISA

National Construction Rentals, Inc.
P.O. Box 4503
Pacoima, CA 91333-4503