



**CITY OF RIALTO
LIABILITY
CLAIM FOR DAMAGES
TO PERSON OR PROPERTY**

CITY CLERK'S DATE STAMP
CITY OF RIALTO
2025 MAR 19 PM 4:40
RECEIVED
CITY CLERK

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).
2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2).
3. READ ENTIRE CLAIM FOR BEFORE FILING
4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

RETURN TO:
Rialto City Clerk's Office
Mail: 150 S. Palm Ave., Rialto, CA 92376
Address: 290 W. Rialto Ave., Rialto, CA 92376

CLAIMANT INFORMATION:

GUSTAVO ROMERO

FULL NAME

DATE OF BIRTH

HOME ADDRESS INCLUDING CITY, STATE & ZIP

HOME TELEPHONE NO.

SAME AS ABOVE

BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP

BUSINESS TELEPHONE NO.

ADDRESS AT WHICH CLAIMANT DESIRES TO RECEIVE
NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM
(if different from home address provided above):

RIALTO CA 92376

1. WHEN DID DAMAGE OR INJURY OCCUR? DATE: See dates Below, TIME: ☒ AM ☐ PM

2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC - Describe fully and (if applicable) locate on diagram on reverse side of this sheet.
Where appropriate, give street names and addresses, measurements and landmarks.

First Incident See report 12/30/2021 AM
Second Incident See Report 03/18/2025

3. HOW DID DAMAGE OR INJURY OCCUR?

GROWING TREE ROOTS ARE GROWING AND BRAKING
THE CLAY PIPING. PLEASE REFER TO PICTURES.

4. WERE POLICE AT THE SCENE? ☐ YES ☒ NO WERE PARAMEDICS AT THE SCENE? ☐ YES ☒ NO

5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES? Give the name of the city/town
employee causing the injury or damage, if known.

CITY OF RIALTO TREES^{ROOTS} GROWING THROUGH PIPING

6. GIVE TOTAL AMOUNT OF CLAIM Include estimate of amount of any prospective injury or damage \$

HOW WAS THE ABOVE AMOUNT COMPUTED? Be specific, list doctor bills, repair estimates, etc. Please attach 2 estimates.

DAMAGES INCURRED TO DATE:

Item/Date: PIS LOOK AT ESTIMATE

Amount: \$ 11,025. -

Item/Date: _____

Amount: \$ _____

TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM:

\$ 11,025.-

ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:

Item/Date: Nexgen Report 12/30/21 + 12/27/21

Amount: \$ _____

Item/Date: Nexgen Report dated 3-18-2025

Amount: \$ _____

TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES:

\$ _____

7. WITNESSES TO DAMAGE OR INJURY List all persons known to have information (attach additional pages, if necessary)

NAME: _____

NAME: _____

ADDRESS: _____

ADDRESS: _____

TELEPHONE: () _____

TELEPHONE: () _____

8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HOSPITAL(S) VISITED:

NAME: _____

NAME: _____

ADDRESS: _____

ADDRESS: _____

TELEPHONE: () _____

TELEPHONE: () _____

DATE: _____ TIME: _____ ☐ AM ☐ PM

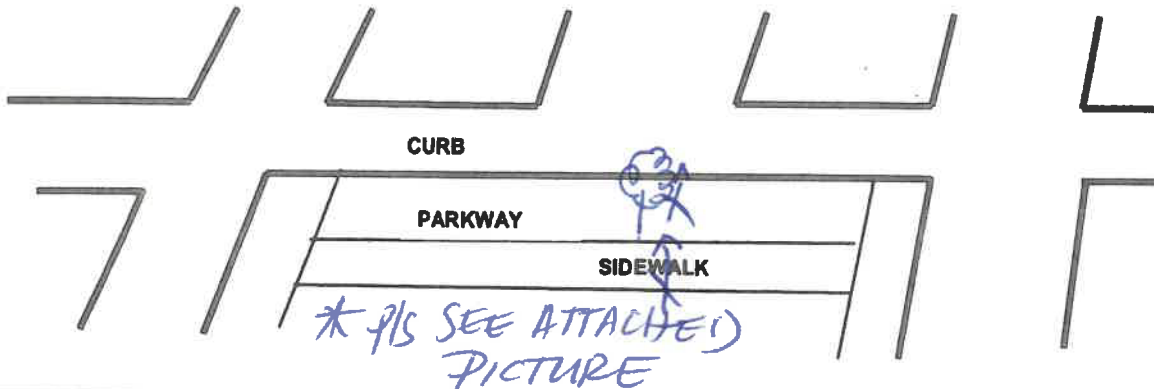
DATE: _____ TIME: _____ ☐ AM ☐ PM

9. PLEASE READ THE FOLLOWING CAREFULLY:

For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

⇒ NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPER DIAGRAM SIGNED BY THE CLAIMANT.



I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT OR AGENT

GUSTAVO ROMERO

TYPE OR PRINT NAME

SELF

RELATIONSHIP TO CLAIMANT

03/18/2025

DATE

NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY (CA PENAL CODE 72)
RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE - 150 S. PALM AVE., RIALTO, CA 92376

TYPE OR PRINT NAME DATE Gustavo Romero 03/18/2025

RELATIONSHIP TO CLAIMANT SELF

NOTE: PRESENTATION OF A FALSE CLAIM IS A FELONY (CA PENAL CODE 72)
RETURN CLAIM TO: RIALTO CITY CLERK'S OFFICE – 150 S. PALM AVE., RIALTO, CA 92376



CITY OF RIALTO

LIABILITY

CLAIM FOR DAMAGES

TO PERSON OR PROPERTY

CITY CLERK'S DATE STAMP

CITY OF RIALTO

2025 MAR 19 PM 4:40

RECEIVED
CITY CLERK

1. Claims for death, injury to person, or to personal property must be filed not later than six (6) months after the occurrence (Gov. Code §911.2).

2. Claims for damages to real property must be filed not later than one (1) year after the occurrence (Gov. Code §911.2). 3. READ ENTIRE CLAIM FOR BEFORE FILING

4. ATTACH SEPARATE SHEETS, IF NECESSARY, TO GIVE FULL DETAILS

RETURN TO:

Rialto City Clerk's Office

Mail: 150 S. Palm Ave., Rialto, CA 92376 Address: 290 W. Rialto Ave., Rialto, CA 92376

CLAIMANT INFORMATION:

Gustavo ROMERO

() 535 Kennedy St. Rialto CA 92376 323-547-1232

() BUSINESS ADDRESS INCLUDING CITY, STATE & ZIP BUSINESS TELEPHONE NO.

535 Kennedy St. Rialto CA 92376

NOTICES OR COMMUNICATIONS REGARDING THIS CLAIM

(if different from home address provided above):

1. WHEN DID DAMAGE OR INJURY OCCUR? NO DATE: TIME: ⑤ AM ⑤ PM

2. PLACE OF ACCIDENT (OCCURRENCE) BE SPECIFIC – Describe fully and (if applicable) locate on diagram on reverse side of this sheet.
Where appropriate, give street names and addresses, measurements and landmarks.

3. HOW DID DAMAGE OR INJURY OCCUR? Growing roots on tree causing a detachment on the sewer piping from our home to the street.

4. WERE POLICE AT THE SCENE? ⑤ YES ⑤ NO WERE PARAMEDICS AT THE SCENE? ⑤ YES ⑤ NO

5. WHAT PARTICULAR ACT OR OMISSION DO YOU CLAIM CAUSED THE INJURY OR DAMAGES? Give the name of the city/town employee causing the injury or damage, if known.

6. GIVE TOTAL AMOUNT OF CLAIM *Include estimate of amount of any prospective injury or damage \$ _HOW WAS THE ABOVE AMOUNT COMPUTED? Be specific, list doctor bills, repair estimates, etc. Please attach 2 estimates. DAMAGES INCURRED TO DATE:*

Item/Date: Amount: \$ 11,025.00 Item/Date: Amount: \$

TOTAL AMOUNT CLAIMED AS OF PRESENTATION OF THIS CLAIM: \$ _ESTIMATED PROSPECTIVE DAMAGES, AS FAR AS KNOWN:

Item/Date: Amount: \$ 11,025.00 Item/Date: Amount: \$ **_TOTAL ESTIMATED AMOUNT PROSPECTIVE DAMAGES: \$**

7. WITNESSES TO DAMAGE OR INJURY *List all persons known to have information (attach additional pages, if necessary) NAME: NAME:*

ADDRESS: ADDRESS:

TELEPHONE: () TELEPHONE: ()

8. IF INJURED, PROVIDE NAME, CONTACT INFORMATION AND DATE/TIME DOCTOR(S) OR HOSPITAL(S) VISITED:

NAME: NAME:

ADDRESS: ADDRESS:

TELEPHONE: () TELEPHONE: ()

DATE: TIME: 5 AM 5 PM DATE: TIME: 5 AM 5 PM

9. PLEASE READ THE FOLLOWING CAREFULLY:

For all vehicle accident claims, place on the following diagram, the names of streets, including NORTH, EAST, SOUTH AND WEST directions. Indicate place of accident by "X" and by showing house numbers or distances to street corners.

If a city/town vehicle was involved, designate by letter "A" location of the City/Town vehicle when you first saw it, and by "B" location of yourself or your vehicle when you first saw City/Town vehicle; location of City/Town vehicle at time of accident by "A-1" and location of yourself or your vehicle at the time of the accident by "B-1" and the point of impact by "X".

☒ **NOTE: IF THE DIAGRAM BELOW DOES NOT FIT THE SITUATION, PLEASE ATTACH A PROPER DIAGRAM SIGNED BY THE CLAIMANT.**

CURB

PARKWAY

SIDEWALK



I HAVE READ THE FOREGOING CLAIM AND KNOW THE CONTENTS THEREOF; AND CERTIFY THAT THE SAME IS TRUE OF MY OWN KNOWLEDGE EXCEPT AS TO THOSE MATTERS WHICH ARE HEREIN STATED UPON MY INFORMATION AND BELIEF; AND AS TO THOSE MATTERS I BELIEVE THEM TO BE TRUE.

I CERTIFY (OR DECLARE) UNDER PENALTY OF PERJURY THAT THE FOREGOING IS TRUE AND CORRECT.

SIGNATURE OF CLAIMANT OR AGENT

03/18/2025

Anaheim
700 N. Valley St. Ste K
Anaheim, CA 92801

Laguna Hills
23221 Parolita Dr. Ste C
Laguna Hills, CA 92653

Arcadia
5441 Cogswell Rd. Unit F
Arcadia, CA 91006

Riverside 91470086
21800 Van Buren Blvd, Bldg 4
Riverside, CA 92518

Ontario
1428 S. Grove Ave. Unit B
Ontario, CA 91761

Northridge
16205 Parthenia St. Unit E
Northridge, CA 91324

Palm Desert
75814 Dinah Shore Dr.
Palm Desert, CA 92211

Torrance
2387 W. 208th St. Unit D8
Torrance, CA 90501



(833) 3-NEXGEN

C-20 CA LIC #101173 | PLUMBING LIC #1048123

www.nexgenairandheat.com • info@nexgenairandheat.com

DRA: Nexgen Plumbing And Drain Service Inc.

Plumbing Home Improvement Contract

Name gus romero Email _____
Job Address _____ City Rialto Zip 92376
Home Phone _____ Cell/Work Phone _____
Billing Address _____ City Rialto Zip 92376

Job Type: ☐ Water Heater ☐ Tankless ☐ Re-pipe-C ☐ Re-pipe PEX ☐ Re-Gas ☐ Re-Drain ☐ Filtration System

We hereby submit specifications and estimates for: ☐ Change out ☐ Whole House Jetting ☐ New Construction

Water Heater/Tankless ☐ Gas ☐ Electric

- ☐ 30 Gallon Brand _____
☐ 40 Gallon Brand _____
☐ 50 Gallon Brand _____
☐ 75 Gallon Brand _____
☐ 100 Gallon Brand _____
☐ Tankless Size _____ Brand _____
☐ Water Filtration System Size _____

☐ Re-Gas ☐ Rigid ☐ Flex

- ☐ Whole House _____ Ft
☐ Single Line _____ Ft
☐ Additional Line _____ Ft

Add-Ons

- ☐ T&P Relief ☐ Earthquake Straps
☐ Water Shut Off ☐ Vent Pipe
☐ Gas Flex ☐ Sediment Trap
☐ Drain Pan ☐ Expansion Tank

- ☐ Recirculation Pump ☐ Isolation Valves ☐ Water Heater Stand
☐ Water Heater Filler ☐ Anode Rod ☐ Easy Flush Hatch
☐ Patch Work ☐ Concrete

Drain Cleaning

- ☐ 1 Toilet Home Sft _____
☐ 2 Toilet Home Sft _____
☐ 3 Toilet Home Sft _____
☐ 4 Toilet Home Sft _____
☐ Single Line Jetting


Drain Repair

- ☐ Shallow Repair _____ Ft
☒ Deep Repair 5 ft _____ Ft
☐ Cable Clear _____ Ft
☐ 2 Way Clean Out ☐ Deep ☐ Shallow
☐ 4" Backflow Preventer _____

Whole Home Re-Pipe

- ☐ PEX ☐ Copper
☐ 1 Bath/Kitchen/Laundry ☐ Water ☐ Drain
☐ 2 Bath/Kitchen/Laundry ☐ Water ☐ Drain
☐ 3 Bath/Kitchen/Laundry ☐ Water ☐ Drain
☐ 4 Bath/Kitchen/Laundry ☐ Water ☐ Drain
☐ Additional Fixtures ☐ Water ☐ Drain
☐ Water Reroute ☐ PEX ☐ Copper
Water Main _____ Pipe Size _____ Length _____

Warranties ☒ PROTECTION PLAN ☐ \$14.95 Tanked ☐ \$19.95 Tankless

- ☒ Parts Warranties 7 year ☐ \$24.95 Tanked Heating & AC
☒ Labor Warranties 1 year ☐ \$29.95 Tankless Heating & AC
☐ HOA Yes ☐ No _____ HOA Phone Number _____
☐ Permit Fee Paid By NexGen ☒ Customer Will Pull Their Own Permit 
☐ Drywall Patch Only-No Paint ☐ Stucco Patch Only-No Paint

Retail Price: \$ 6,120.00
Discounts/Credits/Rebates: \$ Included
Total Contract Price: \$ 6,120.00
Down Payment: \$ 500.00
Balance Due: \$ 5,620.00
Balance / Financing Due at Start Up

Home Information

Age of Home _____ Leak History ☐ Pinhole ☐ Slab ☐ None
Meter Location _____ Type of Shut Off _____
Has Water Service Been Replaced _____
PSI _____ ☐ Slab ☐ Raised

Method of Payment: ☐ Cash \$ _____ ☐ Check # _____ Check Amount _____
☐ Credit Card: MC VISA AMEX DISC # 9778 Exp 12 / 22 CVV 527
Credit Card Billing Zip Code 92376 Approval Code _____
I AUTHORIZE NEXGEN TO CHARGE \$ 500.00 (TOTAL AMOUNT) TO CREDIT CARD ABOVE
Signature _____ Date 12/27/2021
☐ Financing

Your signature is acknowledgment that you've read and agree to the terms on the front of this proposal. You are entitled to a completely filled-in copy of this agreement, signed by both you and the contractor, before any work may be started. The schedule of the progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT. THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS. The owner or tenant has the right to require the contractor to have a performance or payment bond.

Accepted By: Owner _____ NEXGEN AIR By: Kevin Rivera
Estimated Start Date: 12/27/2021 Estimated Completion Date: 12/30/2021
Date 12/27/2021
WHITE - OFFICE YELLOW - CUSTOMER



Nexgen Plumbing and Drain Services, Inc.
700 N Valley Street Suite K
Anaheim, CA 92801
855-580-0007

Estimate 91532232
Job 91470086
Estimate Date 12/27/2021
Customer PO

Billing Address
gus romero

Job Address
gus romero

Estimate Details

Sewer spot repair : Ran sewer camera through clean out found heavy roots . Scope of work ,will pull back grass in front yard and excavate a 3x3 near side walk and will dig down 5 ft to gain access to sewer main . Will replace up to 6ft of clay pipe . Using ABS pipes and heavy duty bands will

Task #	Description	Quantity	Your Price	Your Total
DRAINRD	Drain Repair -Deep: Drain Repair -Deep 4ft or less	1.00	\$6,120.40	\$6,120.40
#	Description	Total		
MNGRS25C	Manager approval discount	\$-0.25		
MNGRS10C	Manager approval discount	\$-0.10		
MNGRS5C	Manager approval discount	\$-0.05		
Sub-Total				\$6,120.00
Tax				\$0.00
Total				\$6,120.00

Thank you for choosing Nexgen Plumbing and Drain!

Your signature is acknowledgment that you have read and agree to the terms on the front of this proposal. You are entitled to a completely filled-in copy of this agreement, signed by both you and the contractor, before any work may be started. The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT. THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS. The owner or tenant has the right to require the contractor to have a performance or payment bond.

12/27/2021

CITY OF RIALTO
RECEIVED
CITY CLERK
2025 MAR 19 PM 4:41

4092376

Mechanics' Lien Warning

Anyone who helps improve your property, but who is not paid, may record what is called a mechanics' lien on your property. A mechanics' lien is a claim, like a mortgage or home equity loan, made against your property and recorded with the county recorder. Even if you pay your contractor in full, unpaid subcontractors, suppliers, and laborers who helped to improve your property may record mechanics' liens and sue you in court to foreclose the lien. If a court finds the lien is valid, you could be forced to pay twice or have a court officer sell your home to pay the lien. Liens can also affect your credit. To preserve their right to record a lien, each subcontractor and material supplier must provide you with a document called a '20-Day Preliminary Notice'. This notice is not a lien. The purpose of the notice is to let you know that the person who sends you the notice has the right to record a lien on your property if he or she is not paid. BE CAREFUL. The Preliminary Notice can be sent up to 20 days after the subcontractor starts work or the supplier provides material. This can be a big problem if you pay your contractor before you have received the Preliminary Notices. You will not get Preliminary Notices from your prime contractor or from laborers who work on your project. The law assumes that you already know they are improving your property. PROTECT YOURSELF FROM LIENS. You can protect yourself from liens by getting a list from your contractor of all the subcontractors and material suppliers that work on your project. Find out from your contractor when these subcontractors started work and when these suppliers delivered goods or materials. Then wait 20 days, paying attention to the Preliminary Notices you receive. PAY WITH JOINT CHECKS. One way to protect yourself is to pay with a joint check. When your contractor tells you it is time to pay for the work of a subcontractor or supplier who has provided you with a Preliminary Notice, write a joint check payable to both the contractor and the subcontractor or material supplier. For other ways to prevent liens, visit CSLB's Web site at www.cslb.ca.gov or call CSLB at 800-321-CSLB (2752). REMEMBER, IF YOU DO NOTHING, YOU RISK HAVING A LIEN PLACED ON YOUR HOME. This can mean that you may have to pay twice, or face the forced sale of your home to pay what you owe.

Notice required by California Business and Professions Code § 7159(c)(4): When payment is made for any portion of the work performed, Contractor shall prior to any further payment being made, furnish to Owner a full and unconditional release from any claim or mechanics' lien pursuant to § 3114 of the Civil Code for that portion of the work for which payment has been made.

Change Orders

Extra Work and Change Orders become part of the contract once the order is prepared in writing and signed by the Parties prior to commencement of any Work covered by the new Change Order. The order must describe the scope of the Extra Work or change, the cost to be added or subtracted from the contract, and the effect the order will have on the schedule of progress payments.

Arbitration Agreement

Any controversy or Claim arising out of or relating to this contract or contract warranty or the breach thereof which cannot be resolved by mediations shall be settled by arbitration administered by the American Arbitration Association under its Construction Industry Arbitration Rules, and judgment on the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof.

Anything in this contract notwithstanding, any Claim arising out of or relating to the Contract Documents or warranty or the breach thereof may, at the option of the Claimant, be filed in any Small Claims Court having jurisdiction, in lieu of an arbitration proceeding.

Insurance Coverage

Contractor shall carry workers' compensation insurance and public liability insurance as required by Law and regulation for the protection of Contractor and Owner during progress of the Work. Nexgen Air carries commercial general liability insurance written by Farmers Insurance.

CSLB Notice

CSLB is the state consumer protection agency that licenses and regulates construction contractors. Contact CSLB for information about the licensed contractor you are considering, including information about disclosable complaints, disciplinary actions and civil judgments that are reported to CSLB. Use only licensed contractors. If you file a complaint against a licensed contractor within the legal deadline (usually four years), CSLB has authority to investigate the complaint. If you use an unlicensed contractor, CSLB may not be able to help you resolve your complaint. Your only remedy may be in civil court, and you may be liable for damages arising out of any injuries to the unlicensed contractor or the unlicensed contractor's employees. For more information: Visit CSLB's Web site at www.cslb.ca.gov Call CSLB at 800-321-CSLB (2752) Write CSLB at P.O. Box 28000, Sacramento, CA 95828

Payment

Payment in full is due and payable at completion of job. A returned check will incur a \$35.00 fee. Past due payments shall bear interest at the rate of 112% per month (18% per annum) until paid in full.

LIMITED WARRANTY: Nexgen Air warrants that all install work performed by Nexgen Air shall be done in good and workmanlike manner. Such warranty shall extend for one year from the date of the completion of the installation. However, the warranties for the equipment itself shall be those warranties provided by the manufacturer or supplier of that item rather than based on Nexgen Air's warranty herein. Nexgen Air shall provide to owner all such manufacturer's warranties and be the point of contact to assist in getting the issue rectified or resolved.

VOID OF WARRANTY: Owner will void all warranties and guarantees provided by Nexgen Air once another HVAC contractor makes any adjustments, repairs, or replacements to an Nexgen Air installation.

RIGHT TO CURE: In the event that Owner alleges that some of the work is not or has not been done correctly, Owner shall give Nexgen Air a notice that Nexgen Air shall commence to cure the condition that Owner has alleged is insufficient within 10 days.

3/5 Day Right To Cancel

You the buyer, have the right to cancel this contract within 3 business days. If you're 65+ you have the right to cancel this contract within five days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor's place of business by midnight of the third business day after you receive a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice. If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the contractor your residence, in substantially as good condition as you received them, any goods delivered to you under this contract or sale. Or, you may, if you wish, comply with the contractor's instruction on how to return the goods at the contractors expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice of cancellation, you must keep them without any further obligation. If you fail to make goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.

Owner's Initials



Owners Initials



91470086

12/27/2021

A 15% restocking fee will be charged for cancelled jobs. Owner's Initials



WHITE - OFFICE YELLOW - CUSTOMER

Addendum**AIR CONDITIONING & HEATING HOME IMPROVEMENT CONTRACT**

Ran camera through clean out located in garage found heavy roots in sewer main, scope of work will pull back artificial

Grass in front yard ,will excavate 3x3 trench and dig down 5 ft to gain access to sewer clay pipe will replace section of sewer clay

Pipe ,will replace up to 6 ft using ABS pipes and heavy duty fittings . Warranty is for work performed only

7 year warranty

Will pay remaining balance of \$5,620.00 by check

Addendum Not Needed

No need to Sign if Checked

☐

Your signature is acknowledgment that you've read and agree to the terms on the front of this proposal. You are entitled to a completely filled-in copy of this agreement, signed by both you and the contractor, before any work may be started. The schedule of the progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT. THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS. The owner or tenant has the right to require the contractor to have a performance or payment bond.

Accepted By: Owner _____ NEXGEN AIR By: Kevin Rivera
 Estimated Start Date: 12/27/2021 Estimated Completion Date: 12/30/2021
 Date 12/27/2021



Nexgen Air Conditioning, Heating and Plumbing LLC
 5472 E La Palma Ave
 Anaheim, CA 92807
 855-580-0007

BILL TO
 Gus Romero

		ESTIMATE 1107916797	ESTIMATE DATE Mar 18, 2025
--	--	-------------------------------	--------------------------------------

JOB ADDRESS
 Gus Romero

Job: 1107832354

SERVICE	DESCRIPTION	QTY	PRICE	TOTAL
PR up to 4" pipe 1' to 15'	<p>Pipe Relining up to 4" pipe 1' to 15' (1):</p> <p>Pipe relining is a method of pipe replacement using the old pipe as a conduit for a new liner sleeve to be installed. The damaged or broken line will be hydro jetted, cleaned of roots and debris, and then prepped for the new install.</p> <p>Once the line is cleaned and prepped, a new woven or felt material liner will be filled with epoxy and inserted into the old pipe. The felt or woven material is flexible enough to accommodate turns or transition fittings in the system. The liner is installed using air pressure and will invert itself inside out making the epoxy inside the new outside layer. The liner will be pressurized to a specific PSI allowing the epoxy to seal off the broken joints and expand the material to take the exact shape of the existing line.</p> <p>Once fully expanded, the epoxy will begin to cure and will harden to the CODE APPROVED STAND ALONE PIPE meaning if the old pipe ever corroded away the liner will be there for years to come.</p>	1.00	\$11,025.00	\$11,025.00
MISC16	<p>Hand Dig (Per yard):</p> <p>Hand Dig (Per yard)</p>	1.00	\$812.00	\$812.00

2025 MAR 19 PM 4:41
 RECEIVED
 CITY CLERK
 CITY OF RIALTO

SUB-TOTAL \$11,837.00
TOTAL \$11,837.00
EST. FINANCING \$142.04

Thank you for choosing Nexgen Plumbing and Drain!
 CSLB #1011173 and #1048123

CUSTOMER AUTHORIZATION

Your signature is acknowledgment that you have read and agree to the terms on the front of this proposal. You are entitled to a completely filled-in copy of this agreement, signed by both you and the contractor, before any work may be started. The schedule of progress payments must specifically describe each phase of work, including the type and amount of work or services scheduled to be supplied in each phase, along with the amount of each proposed progress payment. IT IS AGAINST THE LAW FOR A CONTRACTOR TO COLLECT PAYMENT FOR WORK NOT YET COMPLETED, OR FOR MATERIALS NOT YET DELIVERED. HOWEVER, A CONTRACTOR MAY REQUIRE A DOWN PAYMENT. THE DOWN PAYMENT MAY NOT EXCEED \$1,000 OR 10 PERCENT OF THE CONTRACT PRICE, WHICHEVER IS LESS. The owner or tenant has the right to require the contractor to have a performance or payment bond.

Sign here

Date

NEXGEN
AIR CONDITIONING • HEATING • PLUMBING
833-428-0888 Lic# 1011173
www.nexgenairandplumbing.com

* Tree that
is causing
this problem →

X Probe pointing to
the detachment of
piping.

TFT color monitor



V1/V2

MENU

+

+

2