

CITY OF CLEARLAKE  
NOTICE INVITING BIDS AND CONTRACT

NOTICE INVITING BIDS

Date Issued: May 17, 2023

Bids covering the work described in this Notice Inviting Bids, Insurance Requirements, Special Provisions, and Plans entitled:

**Demolition of Building(s) and property abatement(s) at the following location(s):** 3191 6<sup>th</sup> Street, 3662 Cottonwood Street, 16272 32<sup>nd</sup> Avenue, 14870 Clement Drive, 3556 Madrone Street, 14081 Woodland Drive, 3628 Johnson Avenue, 16052 19<sup>th</sup> Avenue, 3287 3<sup>rd</sup> Street and 15582 Sharpe Lane in the City of Clearlake,

will be accepted until 5:00PM local time on **June 8, 2023**. To register, visit the City's electronic bidding website, OpenGov Procurement, and proceed to "Subscribe" as a vendor with the City to receive new project notifications and full solicitation requirements. Interested proposers may "Follow" the RFP to view and/or download the RFP details, receive addenda alerts and notices, and draft and submit a response.

Engineer's Estimate: N/A Minimum License Requirement: See "Special Provisions" section

**BID OR PROPOSAL** (this section to be completed by bidder) Date submitted: 6-7-23

The undersigned agrees, if this bid is accepted within 30 days after the date of opening, to complete the work specified in strict accordance with the above identified documents and the general provisions on the reverse side within ( ) calendar days after the date of the Notice to Proceed, for the following amount:

Bid \$ ~~113,800~~ \$79,400 BC  
Amount in words: Seventy-nine thousand Four Hundred BC  
~~ONE Hundred Thirteen Thousand Eight Hundred~~ dollars and 0 cents.

REQUIRED: List bid amount for each specific property location, as described below:

- |   |  |
|---|--|
| 3191 6 <sup>th</sup> Street: \$ <u>15,000</u>   | 3662 Cottonwood Street: \$ <u>6,000</u>        |
| 16272 32 <sup>nd</sup> Avenue: \$ <u>34,400</u> | 14870 Clement Drive: \$ <u>21,000</u>          |
| 3556 Madrone Street: \$ <u>6,500</u>            | 14081 Woodland Drive: \$ <u>7,000</u>          |
| 3628 Johnson Avenue: \$ <u>6,000</u>            | 16052 19 <sup>th</sup> Avenue: \$ <u>5,900</u> |
| 3287 3 <sup>rd</sup> Street: \$ <u>6,200</u>    | 15582 Sharpe Lane: \$ <u>5,800</u>             |

This includes all applicable taxes. The undersigned further agrees, for any contract award resulting from this bid, to furnish evidence of insurance acceptable to the City, as listed in Exhibit A and B.

Bidder's comments and exceptions:

Name and address of bidder:  
2735 Robin LN Clear Lake  
95422  
Phone No.: (707) 994-6815

Brian Case  
Signature of person authorized to sign  
Brian CASE owner Brian Case  
Signer's name and title (type or print)  
995670 Brian CASE owner  
License No. 895670  
Federal ID Number or Social Security Number  
20-8421843

**NOTICE OF AWARD** (This section for City use only)

The above bid is accepted and the Contract is awarded to you.

Date of Award: 6-15-23By: [Signature]Title: CITY MANAGER**NOTICE TO PROCEED** (This section for City use only)

You are directed to proceed with the work upon receipt of this Award/Notice to Proceed.

Date of Notice: 6-26-23By: [Signature]Title: CITY MANAGER**NOTICE OF COMPLETION**Date of completion: 9-6-23

I hereby certify that the above contract has been completed and accepted by the City.

By: [Signature]Title: CITY MANAGER**CONTRACT**

1. **SCOPE OF SERVICES:** Contractor shall do all work, attend all meetings, and carry out all activities necessary to complete all services described in this document. This Contract and its exhibits, attached or incorporated by reference, shall be known as the "Contract Documents." The Contractor enters into this contract as an independent contractor and not as an employee of the City.
2. **TIME OF PERFORMANCE:** The services are to commence upon execution and receipt of this Contract and shall be completed in a prompt and timely manner in accordance with the conditions of the Contract. In accordance with Government Code section 53069.85, it is agreed that the Contractor will pay the City the sum of \$500.00 for each and every calendar day of delay beyond the time prescribed in the Bid Documents for finishing the Work, as Liquidated Damages and not as a penalty or forfeiture. In the event this is not paid, the Contractor agrees the City may deduct that amount from any money due or that may become due the Contractor under the Contract. This provision does not exclude recovery of other damages specified in the Bid Documents.
3. **COMPENSATION:** Payment will be made within thirty (30) days of the after the Notice to Proceed of Completion has been signed. Invoices must be submitted to Code Enforcement Supervisor Lee Lambert at the Clearlake Police Department, 14050 Olympic Drive, Clearlake, CA 95422.
4. **TERMINATION:** This Contract may be terminated, without cause, at any time by the City upon ten days written notice. Contractor shall be compensated for all services provided for in the Contract to that date.
5. **CHANGES:** City or Contractor may request changes to the scope of services to be performed. Such changes must be authorized in advance by the City in writing. Mutually agreed to changes shall be incorporated in written amendments to this Contract.
6. **WARRANTY:** Contractor warrants that it has the expertise or has experts available to perform the services set forth in this Contract in a manner consistent with accepted standards of its profession. It warrants that it will perform said services in a legal manner in conformance with all applicable laws and guidelines. Contractor guarantees the product from defects in workmanship and materials for a minimum period of one year following completion and acceptance by City.
7. **LAWS TO BE OBSERVED:** All services performed by Contractor shall be in accordance with all applicable City, State and Federal ordinances, laws, requirements, restrictions and licensing provisions as the same now exist or as they may be modified or adopted in the future.
8. **CERTIFICATE OF COMPLIANCE WITH LABOR CODE 3700:** Section 3700 of the Labor Code requires every employer to be insured against liability for workers compensation or to undertake self-insurance in accordance with the provisions of that code, and the Contractor will comply with such provisions before commencing with any work of this Contract.
9. **INTEREST IN CONTRACT:** Contractor covenants that neither it nor any of its employees has any interest in this Contract which would conflict in any manner or degree with the performance of its services hereunder.
10. **NEGLIGENCE:** Contractor shall be responsible for performing the work in a safe and skillful manner consistent with generally accepted standards and shall be liable for its own negligence and the negligent acts of its employees. City shall have no right of control over the manner in which the work is done but only

# Case Excavating, Inc.

P.O. Box 2588  
 Clearlake, CA 95422  
 Lic. #895670  
 707-994-6815ph

# Invoice

Date	Invoice #
6/26/2023	1433

Bill To:
City of Clearlake 14050 Olympic Dr. Clearlake, CA 95422

Terms	Location
Due on receipt	9 sites in CL

Item	Quantity	Description	U/M	Rate	Service D...	Amount
Completion		2022-REQ-035 DEMOLITION OF BUILDINGS AND PROPERTY ABATEMENTS AT 9 LOCATIONS		0.00		0.00
Completion		3191 6th St. Clearlake		15,000.00		15,000.00
Completion		3556 Madrone St.		6,500.00		6,500.00
Completion		3628 Johnson Ave.		6,000.00		6,000.00
Completion		3287 3rd St.		6,200.00		6,200.00
Completion		3662 Cottonwood St.		6,000.00		6,000.00
Completion		14870 Clement Dr.		21,000.00		21,000.00
Completion		14081 Woodland Dr.		7,000.00		7,000.00
Completion		16052 19th Ave.		5,900.00		5,900.00
Completion		15582 Sharpe Ln.		5,800.00		5,800.00
				<b>Total</b>		<b>\$79,400.00</b>

*PARTIAL FY 22/23  
 & FY 23/24  
 100-2010-750-570*

**SUBJECT TO A LATE PAYMENT CHARGE OF 1.5% PER MONTH OR A MINIMUM CHARGE OF \$5.00 WHICHEVER IS GREATER.**

*9/20/23 R*

# INVOICE FOR SERVICES PROPERTY ABATEMENT



**Code Enforcement Bureau**  
14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 3191 6TH ST  
CLEARLAKE, CA 95422

**Case Number:** 18-3443  
**Invoice Date:** 9/18/2023

**Invoice Number:** CFA-18-3443  
AMENDED

## Responsible Party:

ESTATE OF WAYNE NORMILE  
PO BOX 2276  
MARTINEZ, CA 94533

An Inspection / Abatement Warrant was executed on the real property at **3191 6TH ST, Clearlake, APN #038-181-650**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

Description of Services:	COST
Abatement of burned out mobile home and trash and debris	
<b>Contractor Expenses:</b> Abatement and disposal of mobile home and all junk and debris	\$15,000.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Hazardous material testing- \$1,140.00 / Advertising- \$53.22	\$1,193.22

<b>TOTAL AMOUNT DUE</b>	<b>\$16,193.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 10/19/23**

## PAYMENT OPTIONS:

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.  
*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor

# INVOICE FOR SERVICES PROPERTY ABATEMENT



**Code Enforcement Bureau**  
14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 3662 COTTONWOOD ST  
CLEARLAKE, CA 95422

**Case Number:** 18-3486

**Invoice Date:** 9/18/2023

**Invoice Number:** CFA-18-3486

## **Responsible Party:**

NAKOOKA, SHEILA & RUDY  
3692 COTTONWOOD ST  
CLEARLAKE, CA 95422-

An Inspection / Abatement Warrant was executed on the real property at **3662 COTTONWOOD ST, Clearlake, APN #039-192-290**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

<b>Description of Services:</b>	<b>COST</b>
Abatement and disposal of burned out mobile home and disposal of all junk and debris.	
<b>Contractor Expenses:</b> Abatement and disposal of burned out single wide and all junk and debris.	\$6,000.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Advertising- \$53.22	\$53.22

<b>TOTAL AMOUNT DUE</b>	<b>\$6,053.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 10/19/23**

## **PAYMENT OPTIONS:**

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.  
*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor

# INVOICE FOR SERVICES PROPERTY ABATEMENT



**Code Enforcement Bureau**  
14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 14870 CLEMENT DR  
CLEARLAKE, CA 95422

**Case Number:** 19-76

**Invoice Date:** 9/18/2023

**Invoice Number:** CFA-19-76 AMENDED

## **Responsible Party:**

FREILING, RANDON S  
7800 BEVERLY BLVD #43  
LOS ANGELES, CA 90036-2112

An Inspection / Abatement Warrant was executed on the real property at **14870 CLEMENT DR, Clearlake, APN #040-303-090**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

<b>Description of Services:</b>	<b>COST</b>
Abatement and disposal of burned out dwelling structure and disposal of all trash, junk and debris. Abatement and disposal of 1 inoperative / abandoned vehicle.	
<b>Contractor Expenses:</b> Abatement and disposal of burned out dwelling structure and disposal of all trash, junk and debris	\$21,000.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Abatement and disposal of 1 vehicle- \$250.00 / Hazardous materials testing- \$1,580.00 / Advertising- \$53.22	\$1,883.22

<b>TOTAL AMOUNT DUE</b>	<b>\$22,883.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 10/19/23**

## **PAYMENT OPTIONS:**

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.  
*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor

# INVOICE FOR SERVICES PROPERTY ABATEMENT



**Code Enforcement Bureau**  
14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 14081 WOODLAND DR  
CLEARLAKE, CA 95422

**Case Number:** CE22-1432

**Invoice Date:** 10/02/23

**Invoice Number:** CFA-CE22-1432

**Responsible Party:**

SAMUEL SYVERTSON  
107 W TEXAS AVE  
KILLEEN TX 76541

An Inspection / Abatement Warrant was executed on the real property at **14081 WOODLAND DR, Clearlake, APN #039-065-370**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

Description of Services:	COST
Abatement and disposal of travel trailer frame and all trash, junk and debris.	
<b>Contractor Expenses:</b> Abatement and disposal of travel trailer frame and all trash, junk and debris.	\$7,000.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Advertising- \$53.22	\$53.22

<b>TOTAL AMOUNT DUE</b>	<b>\$7,053.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE:** 11/02/23

**PAYMENT OPTIONS:**

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.

*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor



# INVOICE FOR SERVICES PROPERTY ABATEMENT



**Code Enforcement Bureau**  
14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 3628 JOHNSON AVE  
CLEARLAKE, CA 95422

**Case Number:** CE20-2298

**Invoice Date:** 9/18/2023

**Invoice Number:** CFA-CE20-2298  
AMENDED

**Responsible Party:**

FOX SU N  
P O BOX 243  
CLEARLAKE, CA 95422

An Inspection / Abatement Warrant was executed on the real property at **3628 JOHNSON AVE, Clearlake, APN #039-453-490**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

Description of Services:	COST
Abatement of single wide mobile home and 2 vehicles, disposal of all trash, junk and debris.	
<b>Contractor Expenses:</b> Abatement and disposal of mobile home, trash, junk and debris	\$6,000.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Abatement and disposal of 2 vehicles- \$500.00 / Hazardous materials testing- \$1,140.00 / Title Report- \$400.00 / Advertisement- \$53.22	\$2,093.22

<b>TOTAL AMOUNT DUE</b>	<b>\$8,093.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE:** 10/19/23

**PAYMENT OPTIONS:**

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.  
*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor

# INVOICE FOR SERVICES PROPERTY ABATEMENT



**Code Enforcement Bureau**  
14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 16052 19TH AVE  
CLEARLAKE, CA 95422

**Case Number:** CE20-0327

**Invoice Date:** 9/18/2023

**Invoice Number:** CFA-CE20-0327

**Responsible Party:**

KOLL SHELLEY  
P O BOX 961  
CLEARLAKE, CA 95422

An Inspection / Abatement Warrant was executed on the real property at **16052 19TH AVE, Clearlake, APN #04220236**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

Description of Services:	COST
Abatement and disposal of all illegal structures, deteriorated travel trailer and disposal of all trash, junk and debris. Abatement and disposal of 3 vehicles.	
<b>Contractor Expenses:</b> Abatement and disposal of all illegal structures, deteriorated travel trailer and disposal of all trash, junk and debris.	\$5,900.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Removal and disposal of 3 vehicles- \$750.00 / Advertising- \$53.22	\$803.22

<b>TOTAL AMOUNT DUE</b>	<b>\$6,703.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 10/19/23**

**PAYMENT OPTIONS:**

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.  
*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor

# INVOICE FOR SERVICES PROPERTY ABATEMENT



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Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 3287 3RD ST  
CLEARLAKE, CA 95422

**Case Number:** CE20-2201  
**Invoice Date:** 9/18/2023 (resent 10/03/23)  
**Invoice Number:** CFA-CE20-2201

**Responsible Party:**

PENDARVIS LEON T & MILDRED Y  
215 BERGEDO DR  
OAKLAND, CA 94603-

An Inspection / Abatement Warrant was executed on the real property at **3287 3RD ST, Clearlake, APN #038-294-270**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

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Description of Services:	COST
Abatement and disposal of inoperative vehicle and all trash, junk and debris.	
<b>Contractor Expenses:</b> Abatement and disposal of all trash, junk and debris	\$6,200.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other:</b> Abatement and disposal of 1 vehicle- \$250.00 / Advertisement \$53.22	\$303.22

<b>TOTAL AMOUNT DUE</b>	<b>\$6,503.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE:** 11/03/2023

**PAYMENT OPTIONS:**

**Pay in person:** Cash, debit or credit card, personal check, cashier's check or money order are accepted in our office.

**Pay by mail:** Personal check, cashier's check, or money order may be mailed to our address above.  
*Telephone and internet payments are not available.*

Best regards,

LEE LAMBERT  
Code Enforcement Supervisor

# INVOICE FOR SERVICES PROPERTY ABATEMENT



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14050 Olympic Drive  
Clearlake, CA 95422  
Office: (707) 994-8251 x 309  
Fax: (707) 994-8918  
www.clearlake.ca.us

**Violation Address:** 15582 SHARPE DR  
CLEARLAKE, CA 95422

**Case Number:** CE22-1560

**Invoice Date:** 9/18/2023

**Invoice Number:** CFA-CE22-1560

**Responsible Party:**

GIBSON JERDEAN - TRUSTEE  
2270 POPLAR AVE  
EAST PALO ALTO, CA 94303

An Inspection / Abatement Warrant was executed on the real property at **15582 SHARPE DR, Clearlake, APN #04210141**, resulting in abatement of all nuisances, hazards and / or health and safety violations. As property owner(s), you are responsible for all costs incurred due to the abatement of violations on your property. In accordance with Clearlake Municipal Code (CMC) §10-2.7, you are required to submit payment in full within **30 DAYS** from the date of this invoice.

Failure to pay will result in a late fee of 10%. The City may use any civil legal remedy available to collect any unpaid enforcement costs, including, but not limited to, civil action, injunctive relief, Franchise Tax Board intercept, specific performance and the recordation of a lien against real property and in accordance with applicable law. The City may assess additional fees to cover the costs of collection of any unpaid enforcement costs.

Description of Services:	COST
Abatement and disposal of inoperative RV and all trash, junk and debris.	
<b>Contractor Expenses:</b> Abatement and disposal of inoperative RV and all trash, junk and debris.	\$5,800.00
<b>Materials / Supplies:</b> N/A	\$0.00
<b>Other: Advertising-</b> \$53.22	\$53.22

<b>TOTAL AMOUNT DUE</b>	<b>\$5,853.22</b>
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Payment is due within 30 days of the date of this invoice. **DUE DATE: 10/19/23**

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Best regards,

LEE LAMBERT  
Code Enforcement Supervisor