NIPOMO COMMUNITY SERVICES DISTRICT

Monday, July 2, 2007 2:00 P. M.

SPECIAL MEETING AGENDA AND NOTICE

BOARD of DIRECTORS
MICHAEL WINN, PRESIDENT
LARRY VIERHEILIG, VICE PRESIDENT
ED EBY, DIRECTOR
CLIFFORD TROTTER, DIRECTOR
JAMES HARRISON, DIRECTOR

PRINCIPAL STAFF
BRUCE BUEL, GENERAL MANAGER
LISA BOGNUDA, ASSIST. GENERAL MANAGER
DONNA JOHNSON, BOARD SECRETARY
JON SEITZ, GENERAL COUNSEL
DAN MIGLIAZZO, UTILITY SUPERVISOR

MEETING LOCATION District Board Room 148 S. Wilson Street Nipomo, California

Public Comment will be received on each agenda item

- A. CALL TO ORDER, ROLL CALL, AND FLAG SALUTE
- B. ACCEPTANCE OF MARIA VISTA ESTATES (TRACT 1802/1856) WATER AND SEWER IMPROVEMENTS IN SUPPORT OF FIRST 25 WATER METERS
 - RATIFY HISTORIC DISTRICT ACCOMMODATIONS TO PROJECT
 ACTION REQUESTED: Adopt motion ratifying accommodations
 - ADOPT RESOLUTIONS ACCEPTING ON-SITE & OFF-SITE EASEMENTS
 ACTION REQUESTED: Adopt resolutions accepting easements
 - ADOPT RESOLUTION ACCEPTING WATER AND SEWER IMPROVEMENTS
 ACTION REQUESTED: Adopt resolution accepting improvements
 - ADOPT CONDITIONS FOR SETTING FIRST WATER METER
 ACTION REQUESTED: Adopt motion imposing conditions
- C. ADJOURNMENT

*** End Special Meeting Notice ***

TO:

BOARD OF DIRECTORS

FROM:

BRUCE BUEL BY

DATE:

JUNE 29, 2007

AGENDA ITEM B

JULY 2, 2007

PARTIAL ACCEPTANCE OF MVE WATER AND SEWER IMPROVEMENTS

ITEM

ACCEPTANCE OF MARIA VISTA ESTATES (TRACT 1802/1856) WATER AND SEWER IMPROVEMENTS IN SUPPORT OF FIRST 25 WATER METERS

- RATIFY HISTORIC DISTRICT ACCOMMODATIONS TO PROJECT ACTION REQUESTED: Adopt motion ratifying accommodations
- ADOPT RESOLUTIONS ACCEPTING ON-SITE & OFF-SITE EASEMENTS
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 ACTION REQUESTED: Adopt motion imposing conditions

BACKGROUND

Attached is a Checklist prepared by NCSD Staff detailing the status of MVE's compliance with the executed Tract 1802/1856 PCIAs; NCSD's Standard Specifications; and NCSD's Ordinances, Resolutions and Policies relevant to acceptance of water and sewer improvements. Also attached is a copy of Staff's June 21, 2007 letter to MVE; Ogden and Fricks' June 26, 2007 letter to Jon Seitz; Jon Seitz's June 28, 2007 letter to John Fricks; and Jon Frick's June 28, 2007 e-mail to Jon Seitz. Together, these attachments describe the status of MVE's compliance and the remaining issues to be resolved between NCSD and MVE.

RATIFY HISTORIC DISTRICT ACCOMMODATIONS TO PROJECT

Your Honorable Board has previously made the following accommodations:

- A. To delay the accounting as required by section 7(f) of the PCIA to the setting of the 28th water meter;
- B. To delay acceptance of the Dana Well improvements as a condition of immediately setting water meters until the 26th meter (---);
- C. To allow MVE to bifurcate a part of its sewer improvements that <u>will not</u> provide sewer service to the subdivision until the setting of the 26th meter provided that the caps isolating the sewer system be clearly designated on the final plans and that the issue of future connections be appropriately addressed.

2. ADOPT RESOLUTIONS ACCEPTING ON-SITE & OFF-SITE EASEMENTS

Attached are two resolutions accepting easements from MVE and Linda Vista Farms.

ADOPT RESOLUTION ACCEPTING WATER AND SEWER IMPROVEMENTS.

Attached is a draft resolution accepting the Tract 1802 & 1856 Water and Sewer Improvements excepting the bifurcated sewer system and the Dana Wells improvements.

4. ADOPT CONDITIONS FOR SETTING FIRST WATER METER

Staff is proposing that the Board direct staff not to set any water meter until:

- A. MVE revises the record drawings to correct the easement descriptions to the satisfaction of the District Engineer and Legal Counsel;
- B. MVE pays to NCSD the outstanding construction water fees to the satisfaction of the District's Assistant General Manager;
- C. MVE provides proof to NCSD that the existing bonds are in place and valid to the satisfaction of the District Engineer and Legal Counsel.

RECOMMENDATION

- RATIFY HISTORIC DISTRICT ACCOMMODATIONS TO PROJECT
 STAFF RECOMMENDATION: Adopt motion ratifying accommodations set forth above
- 2 ADOPT RESOLUTIONS ACCEPTING ON-SITE & OFF-SITE EASEMENTS

 ACTION RECOMMENDATION: Adopt attached resolutions accepting easements
- ADOPT RESOLUTION ACCEPTING WATER AND SEWER IMPROVEMENTS
 ACTION RECOMMENDATION: Adopt attached resolution accepting improvements
- ADOPT CONDITIONS FOR SETTING FIRST WATER METER

 ACTION RECOMMENDATION: Adopt motion imposing conditions set forth above

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Acceptance of Improvements Supporting First 25 Water Meters Maria Vista Check List July 2, 2007

- (a) The Project is finally inspected, tested and approved by the District;
 - On site water done
 - Off site water done
 - Gravity sewer done
 - <u>Lift station/force main</u> done
 - Dana Wells to be completed
- (b) An engineer's certification that the Project is constructed in substantial conformance with the plans and specifications submitted to the District:
 - On site water done
 - Off site water done
 - Gravity sewer done
 - Lift station/force main done
 - <u>Dana Wells</u> to be completed
- (c) All real property, easements required to provide service through the Project, rights-of-way, permits, licenses, and other approvals to be obtained and delivered to the District have been so obtained and delivered to the District;
 - On site water done
 - Off site water done
 - Gravity sewer Exhibit C-7 and legal description need revision to delete bi-furcated sewer line (need MVE to designate what manhole is actually plugged).
 - Lift station/force main done
 - Dana Wells n/a
 Copy of document found at www.NoNewWipTax.com

- (d) The record drawings (reproducible as-builts), specifications, accounting, operation manuals and instructions, CAD disk and warranties have been provided to the District;
 - On site water done
 - Off site water done
 - Gravity sewer done
 - <u>Lift station/force main</u> Easement description to be corrected
 - Dana Wells to be completed

ALL:

Easements need to reflect the District's right of ingress and egress over adjoining properties for maintenance and operation.

 (e) Applicant has paid the District all applicable fees and charges of the District, all in accordance with the rules and regulations for the District;

All Improvements

MVE owes the following fees:

- Construction Water -- \$1,450.56
- Replenish Deposit -- \$4,932.00
- Cost of Special Meeting -- TBD

Note:

- 1. Fees to be paid pursuant to Bankruptcy Court ruling prior to District acceptance of MVE Improvements.
- 2. PCIA requires a deposit of \$10,000; however, MVE has an existing balance of \$5,068. \$10,000 to be used for payment of unpaid engineer costs and future inspection costs related to bi-furcated sewer line. Note: Costs in excess of deposit must be paid as a condition of acceptance of bifurcated sewer line. On the other hand, unused deposits will be refunded at time of acceptance.

 (f) A detailed accounting of amounts expended for improvements (water and sewer improvements accounted for separately);

All Improvements

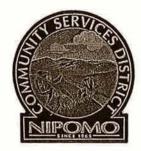
- District has agreed to delay final accounting until setting of 27th water meter
- Accounting has three (3) potential purposes
 - Setting maintenance guarantee
 - Establish equitable apportionment of costs if reimbursement applicable
 - GASBE requirement
- (g) A list of assessor parcel numbers and service addresses to be served by the Project; and

All systems done.

- (h) Applicant provides the District with a "Maintenance Guarantee" as provided in Section 12(b).
 - On site & Off site improvements The maintenance guarantee us 10% of the project construction cost. All improvements were bonded based on MVE's Engineer Cost Estimate at 90% completion at the time of bonding. Therefore, the existing bonds should stay in place and not be reduced during the guarantee period, equating to 10% of construction cost.
 - Dana Wells separately bonded with District at \$377,000.

NIPOMO COMMUNITY

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SERVICES DISTRICT

STAFF
BRUCE BUEL, GENERAL MANAGER
LISA BOGNUDA, ASSISTANT ADMINISTRATOR
JON SEITZ, GENERAL COUNSEL

148 SOUTH WILSON STREET POST OFFICE BOX 326 NIPOMO, CA 93444 - 0326 (805) 929-1133 FAX (805) 929-1932 Website address: NCSD.CA.GOV

June 21, 2007

Via Facsimile (805) 925-0422 & U.S. Mail

Roberta Chavez 124 West Main, Suite C Santa Maria, CA 93458

Re: Maria Vista Estates/Acceptance of Improvements

Dear Ms. Chavez:

Please accept this letter as the District's partial response to your letters of June 13 and June 14, 2007.

On Site Water and Sewer Improvements

The District is in receipt of an on site sewer and water costs as of August 11, 2006. As a previously noted accommodation, this summary of costs will be used for the sole purpose of calculating the maintenance guarantee. The District has the following comments and requests:

- a. The summary does not include lift station costs. MVE must either provide a summary update or a separate summary for lift station improvements.
- b. The summary includes the channel crossing which by accommodation is not being offered for dedication at this time. Therefore, the summary must be revised to delete the channel crossing.
- c. An engineer's estimate of construction costs for the channel crossing (bifurcated sewer) needs to be forwarded to Jim Garing for approval in order to calculate ongoing performance bond requirements.

2) Off Site Water Line Improvements

The District is in receipt of off site waterline costs as of August 11, 2006, that concludes the total costs for this improvement as of August 11, 2006, to be \$1,277,220.72. Ten percent (10%) (the maintenance security requirement) equals \$127,722.07. The existing performance

Nipomo Community Services District Page 2 of 3

Name: Roberta Chavez

Subject: MVE Date: 6/21/07

bond is in the amount of \$61,997.00 and will not cover the maintenance guarantee. The District requests MVE's proposal to meet its contract obligation to provide the maintenance security.

3) Sewer Force Main

As to the sewer force main maintenance guarantee, the District has the following comments:

- a. The District's records do not reflect receipt of an accounting or an informal summary of costs for construction of the force main for the purposes of calculating the maintenance guarantee.
- b. Caliland's public improvement bond estimates used to establish the MVE/County Performance Bond do not include estimates for the force main. Therefore, the District concludes that the force main is not included in the County MVE Performance Bond. Please provide the District with MVE's proposal to provide security pursuant to paragraph 12 of the plan check inspection agreement.

Easements

The District's records do not reflect a new easement description eliminating the bifurcated portion of the gravity sewer line that by accommodation is not being offered to the District for acceptance (commonly referred to as the channel crossing). Please provide it to the District or provide the District with a new easement description as previously requested.

5) Costs

MVE has yet to bring its construction water costs current. Additionally, the District anticipates receiving ongoing plan check billing statements from Garing & Taylor Associates. As an accommodation the District will require payment of these fees as a condition of setting the first water meter as opposed to a condition of setting this matter for hearing.

This letter is not intended to be inclusive and the District retains its rights to further comment and request additional information for the purposes of processing Maria Vista's application for acceptance for improvements.

Further, this letter should not be interpreted as modifying the District's prior accommodations that the District will not set the 26th water meter until such time as the bifurcated portion of the sewer system has been offered, dedicated and accepted by the District; the Dana Wells have been offered, dedicated and accepted by the District; and the final accounting for all improvements has been accepted by the District. (All in accordance with the plan check and inspection agreements.)

Nipomo Community Services District Page 3 of 3

Name: Roberta Chavez

Subject: MVE Date: 6/21/07

Lastly, provided that the District's comments and request for information have been satisfied by 5:00 p.m., Tuesday, June 26, 2007, the District will set a special meeting for July 2, 2007, at 2:00 p.m. for consideration of acceptance of MVE's improvements.

Please call me directly for any questions or comments.

Very Truly Yours,

BRUCE BUEL, General Manager Nipomo Community Services District

BB/vab

CC:

NCSD Board of Directors
Lisa Bognuda, Butch Simmons and Faith Watkins
Jon Seitz, Esq. (Via Fax)

Jim Garing (Via Fax) John Fricks, Esq. (Via Fax) Jeffry Wagner (Via Fax) Tract 1856/1802 File Chronological File

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OGDEN & FRICKS LLP

656 Santa Rosa Street, Second Floor San Luis Obispo, California 93401 Phone: 805.544.5600 Fax: 805.544.7700

June 26, 2007

By Hand Delivery

File No. 5009-15

Jon S. Seitz, Esq. Shipsey & Seitz, Inc. 1066 Palm Street San Luis Obispo, CA 93401

RECEIVED

JUN 2 6 2007

NIPOMO COMMUNITY SERVICES DISTRICT

Re: Maria Vista Estates/NCSD Water Meters

Dear Mr. Seitz:

I have been tasked to respond to Mr. Buel's June 21 letter concerning the MVE project. Many of Mr. Buel's concerns about bonding are surprising to MVE. Certainly, MVE is very interested in getting this matter resolved and have the hearing on July 2 to accept the MVE water and sewer improvements necessary for setting the first 27 water meters.

Assignment of Contractor's Warranty

As I read the District's plan check and inspection agreements, to satisfy the District's maintenance guarantee requirement, MVE can either post security (which it has, see below) or simply assign to the District, MVE's rights to the contractor's warranty on the improvements, utilizing a form approved by the District. MVE is perfectly willing to assign its rights in its contractors' warranties for the water and sewer improvements to be dedicated. MVE presumes that the District has a standardized form to accomplish this but, if not, I can draft one for the District's review and comment. Regardless, it is difficult to see why District staff would delay the proffered July 2 special hearing while such a document can be finalized and signed by MVE.

Adequate Bonding

MVE presently has posted the following bonds relating to its project: (i) \$1,966,238 performance bond for Tract 1802, (ii) \$1,558,436 performance bond for Tract 1856, (iii) \$3,190,374 payment bond for Tract 1802, (iv) \$1,837,487 payment bond for Tract 1856, (v) \$61,997 maintenance bond for the offsite water line, (vi) \$377,503 performance bond for the Dana Wells, and (vii) \$188,752 payment bond for the Dana Wells.

The relevant language reads: "Applicant shall provide the District with a letter of credit or other financial security satisfactory to the Disrict ("Maintenance Guarantee") in a sum equal to ten percent (10%) of the cost of the Project, or such agreement satisfactory to the District whereby the Contractor's one-year warranty for all material and workmanship in the Project is assigned to the District and fully binding between the Contractor and the District...."

When the District requested the identities of MVE's contractors in December 2006 and January 2007, MVE understood the purpose of the inquiry was to ensure that the District would receive an appropriate assignment from MVE for all such contractor warranties in satisfaction of the Maintenance Guarantee requirement.

None of these bonds have been released. That MVE has these bonds is well known by the District. While the District made clear to MVE that the County, not the District, was to be bondholder on the first four identified bonds, the District reviewed and approved each and every one of the bonds to be issued for the MVE project, including the \$3.5 million in performance bonds and \$5.0 million in payment bonds issued for the project, before notifying the County that its will serve letter was "final." In fact, when it determined that the offsite water line and Dana Wells improvements had not been included in the main subdivision improvement bonds, the District required, and MVE provided, the additional bonds (v-vii, above) in January 2005 for those improvements. Satisfied, the District notified the County that the conditions to issuance of a "final" will serve had been satisfied and, based upon the District's representations to the County, the final maps were recorded on the project and MVE continued construction of the water and sewer improvements and its homes. The District is well aware that maintenance bonds are automatically set at a rate of 10% of the performance bonds issued and, based upon its acceptance of the performance bonds, the District accepted the 10% maintenance bonds as adequate.

The District should understand that since the County has not yet accepted the MVE public improvements, the performance bonds (totaling \$3.5 million) and payment bonds (totaling \$5.0 million) remain in place for the subdivision improvements (including the bulk of the District's water and sewer improvements, with the remainder covered by separate bonds). As such, not only has MVE offered to assign its contractor's warranties to satisfy its Maintenance Guarantee, the Guarantee is well secured and no further security is necessary for any of these improvements.

Cost of Project

Mr. Buel misstates the purpose of the accounting provided by MVE. The maintenance bond is set upon the approval of construction cost estimates that determine the amount of the performance bond(s) and issuance of those bonds (it is simply 10% of the performance bond). The accounting submitted by MVE was provided to identify those costs incurred by the developer that should be reimbursed by subsequent users of the improvement pursuant to formula. Illustrating this point, MVE's accounting includes significant reimbursable costs for administrative/professional and engineering costs (i.e. "soft costs"). For the offsite water line, the soft costs are more than \$800,000 of the \$1.2 million listed. In order to repair any defects in the line that crop up in the next year (assuming MVE does not repair them), the District does not need 10% of the soft costs to be included in a maintenance bond. The \$61,997 bond held by the District is more than 10% of the hard costs of construction for the offsite waterline project.

Lift Station Costs

Mr. Buel's letter indicates that the District believes that it does not have the lift station accounting summary. MVE submitted the lift station costs on August 22, 2006 and, again, by fax on September 1, 2006. (See attached fax dated September 1, 2006.) The lift station costs were reported along with the sewer force main costs; however, the costs are segregated.

See Mr. LeBrun's letter dated November 24, 2004 (attached hereto).

Copy of document found at www.NoNewWipTax.com

Channel crossing easement and costs

MVE does not understand why the District will not accept the easements as provided. The District is well aware that the channel crossing and related easement are required for the setting of the last 50 water meters at the MVE project. By requiring the "removal" of the easement for the channel crossing because the channel crossing is not offered for dedication now -- but will be offered for dedication to the District in a few months -- makes no sense as: (i) the channel crossing easement need not be used by the District until the channel crossing section is offered, (ii) providing the District the channel crossing easement earlier than required does not impose any liability or maintenance requirements on the District for the channel crossing easement, and (iii) there will be significant delay and cost to MVE in having to re-draw the easement description and then, later, resubmit another new drawing for the easement description for the channel crossing portion only. Frankly, having all of the MVE-related easements described in a single document should provide administrative ease to the District as it operates and maintains MVE's water and sewer improvements in the future.

Similarly, the District does not need MVE to back out the costs associated with the channel crossing/inactive portion of the sewer from the remaining sewer costs. The onsite sewer is included in the bonds held and to be held by the County. As indicated above, the maintenance guarantee will be met through assignment of the contractor's warranty and through significant, existing bonds made in favor of the County. Moreover, since the bonds do not distinguish between the active and inactive portion of the sewer, why should the District? To the extent that the District continues to require differentiation between these costs, MVE will preliminarily estimate that the inactive portion of the sewer (a total of approximately 200 linear feet) is 3.1% of the 6,500 linear feet of onsite sewer installed. As a rough estimate, the inactive portion, therefore, is 3.1% of the total onsite sewer cost.

Sewer Force Main

Mr. Buel's comments indicate that the District does not believe that it has received an accounting or summary of costs for the sewer force main or that the \$3.5 million in performance bonds supplied by MVE to the County includes the sewer force main. Mr. Buel is incorrect. First, MVE provided the sewer force main costs in a submitted dated August 22, 2006 and resent it to the NCSD by fax on September 1, 2006. See attached facsimile. Second, the Caliland Engineering estimate used in determining the bonds paid to the County does include the sewer force main as a bonded item. See attached (highlighted). In fact, the 13,567 linear feet of 4" sewer force main pipe was identified on both the bond calculation for Tract 1802 as well as the bond calculation for Tract 1856. It is, in effect, listed as a bonded item on both bonds and, as such, is double bonded.

Mr. Buel's letter appeared to indicate that the Dana Wells and other improvements were necessary before the District set the 26th water meter. I presume this is a typographical error. As indicated in his Declaration filed in the bankruptcy court, the District has promised to set the first 27 water meters and conditioned the 28th water meter on the completion of the Dana Wells, etc., not the 26th meter.

And since the inactive portion of the onsite sewer does not serve any properties annexed into the District (or in process of annexation), the NCSD's use of the inactive portion of the sewer may be years (or decades) away.

Copy of document found at www.NoNewWipTax.com

Costs

While MVE appreciates any positive consideration that it may receive from the District, MVE is unable to pay fees, like the Garing & Taylor invoices that are "anticipated," for which MVE has not received invoices. As for the construction water charges, MVE paid \$2,072.88 in accrued water charges yesterday, June 25 (as Ms. Chavez had previously promised to District staff). Ms. Chavez reports that additional bills from the NCSD were just received and will be reviewed and processed for payment next week.

Timing of Hearing

MVE currently has 7 homes with buyers who are awaiting water meters to close escrows in July. Further, MVE is in the middle of the peak marketing and sales season. Further delaying the setting of water meters because MVE is providing more easement area than the District currently needs (but will require in a few months) and the Maintenance Guarantee as identified by the Plan Check and Inspection Agreement, when MVE is losing \$10,000 or more a day in interest and is facing the potential loss of the peak selling season, is simply not reasonable.

It is similarly disturbing to MVE that the District did not identify earlier the additional bonding that it apparently believes that it needs when it has been in possession of all MVE bonds since January 2005 and has been aware of all of the cost summaries since August 2006. If the District thought that more bonds would be necessary (as Mr. Buel's June 21 letter sets forth), the District had a duty to inform MVE of that fact 9 months ago, not with construction complete, escrows waiting to be closed, and the project on the cusp of getting water meters.⁶

MVE strongly encourages District staff to reconsider its position in light of the foregoing and to put the matter before the Board on July 2.

very truly yours,

V Je

JWF/bg Enclosure

cc.

NCSD Directors (by hand delivery)

Bruce Buel, NCSD Manager (by hand delivery)

Client (by email)

David P. Lanferman, Esq. (by email)

That the District never sought additional bonds on Tract 2212 (and other projects) implies that the MVE project is receiving detrimentally different treatment at the hands of the District.

NIPOMO COMMUNITY

BOARD MEMBERS
MICHAEL WINN, PRESIDENT
JUDITH WIRSING, VICE PRESIDENT
ROBERT BLAIR, DIRECTOR
LARRY VIERHIELIG, DIRECTOR
CLIFFORD TROTTER, DIRECTOR



SERVICES DISTRICT

STAFF
MICHAEL LEBRUN, GENERAL MANAGER
JON SEITZ, GENERAL COUNSEL
DAN MIGLIAZZO, MAINTENANCE SUPERVISOR

148 SOUTH WILSON STREET POST OFFICE BOX 326 (505) 929-1133 FAX (605) 929-1932 Email address gn

November 24, 2004

Armand Boutte'
San Luis Obispo County
Public Works
Government Center, Room 207
San Luis Obispo, CA 93408
Fax: 805.781.1229

SUBJECT: TRACTS 1802/1856, Will-Serve Letter

Dear Mr. Boutee':

To: Mark Pender (805) From: Michael LeBrum, 929-1183

I left a voice mail on this subject. I will call Armend et

County to brief on positive meeting last week.

Please copy Javed & John

This letter is in response to your November 23, 2004, letter requesting clarification of the District's August 27, 2004, letter titled Verification of Water and Sewer Service for the subject Tracts.

There are a number of outstanding issues with regard to Tracts 1802 and 1856 that prevent the District from issuing a Final, unconditioned, Will Serve letter at this time. Sufficient bonding for yet to be constructed, certified, and accepted improvements will satisfy the majority of these issues. The District appreciates the County's efforts and coordination to insure Bonding quantities for the Tracts are acceptable.

The issue of easements, or lack there of, can not be satisfied by Bonding and therefore must be resolved prior to map recordation. Specifically, off-site water and sewer lines for this project are currently run across an adjacent Tract where a dedicated easement for these improvements does NOT exist.

The District respectfully requests the County's continued coordination on these issues. If you have any questions in this matter, please contact me.

Very truly yours,

NIPOMO COMMUNITY SERVICES DISTRICT

Michael Le Brun

Michael LeBrun General Manager

Jon Seitz, District Counsel

file: Maria Vista

TRACTS/1802 A 1858 Bending

RECUIVED

1547:20

App'dBy:_____



INSPECTION REQUEST					
TO:	FROM:				
Bruce Buel / Garing	Roberta Chavez				
COMPANY:	DATE:				
NCSD	09/01/06				
FAX NUMBER: (805) 929-1932	TOTAL NO. OF PAGES INCLUDING COVER:				
PHONE NUMBER: (805) 929-1133	SENDER'S REFERENCE NUMBER: Memo				
RE:	CC:				
Sewer	J. Fricks, Esq. 544-7700 Fax				

X URGENT FOR REVIEW PLEASE COMMENT PLEASE REPLY PLEASE RECYCLE

INFORMATION

Bruce / Garing:

Attached are the following documents, per your request:

- 1) Easement for Garing's review and approval
- 2) Sewer Force Main Cost Breakdown

Should you have any questions, please feel free to contact me at 805-925-1710 ext 100.

Thanks, Roberta Chavez

> 124 WEST MAIN, SUITE C SANTA MARIA, CALIFORNIA 93458 (805) 925-1710 FAX (805) 925-0422

MARIA VISTA ESTATES Sewer Force Main / Lift Station Costs August 22, 2006

FORCE MAIN SEWER COST	
Clean-up	2.005.04
Labor	3,965.91
Material Trucking	21,357.92
•	3,414.49
Total Clean-up	28,738.32
Clean Outs	57,477.71
Encroachment Permit	226.00
Equipment Rental	3,091.61
Installation	410,365.82
Material	56,727.47
Paving	39,578.00
Fencing on Orchard	1,168.75
Total FORCE MAIN SEWER	568,635.36
ENGINEERING	
Offsite S.F.M. & Lift Station	180,148.31
Soils	3,135.74
Staking	7,737.50
Total Engineering	191,021.55
SOFT COST	
Administration/Professional	1,206,384.73
County Fees	25,178.40
Total Soft Cost	1,206,384.73
Total Sewer Force Main Costs	1,966,041.64
Wet Well/Lift Station	
Clean Out	19,992.48
Drilling	2,128.50
Fencing	6,240.06
Installation	101,565.38
Material	3,310.77
Permits	98.00
Pump Rental	122.27
Pump water	776.00
Pumps	48,853.45
Utilities	9,730.90
Wet Well Vault	27,874.70
Total Wet Well/Lift Station	220,692.51
Wet Well/Lift Station Costs	2,186,734.15

The costs information provided is not a final accounting of costs. As the District is aware, MVE has 25 constructed homes waiting for water meters to be set by the District, with many of the homes in escrow and homeowners waiting to move in. It will take 2 or 3 months for MVE to receive all bills from suppliers and contractors. We request that the as-builts be approved and water meters set with MVE providing additional cost information when it is available.

This submittal is not intended to be, nor should it be construed as a walver of any claims that MVE may have against the District. All prior protests are hereby reaffirmed.

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Personal Printer/Fax/Copier/Scanner

Log for 9/1/2006 8:39AM

Last Transaction

Date Time Type Identification 09/01 08:37a Fax Sent 99291932

Duration Pages Result 1:35 4 OK 08/26/04 13:46 FAX 805 781 1229 SLO COUNTY PUBLIC WORKS Aug 26 04 11:54a Trincon, Inc. 805-925-0422

ATE: Aug 02, 2004				100			CaliLand Engineering, Inc
98 No.: 2-2518-000	_						1216 S. Garfield Avenue, Suite 20
9 NM: Tract 1802							Alhambra, CA 9180
LCBY: KS							phone: (626) 281-2288 fax: (626) 281-2088
IKBY:	-						Management Market Market St. Sept. 2011. 15. Sept. 2011.
TRACT 1802 MARIA VISTA E	STATESP	UBLIC IM	PROVEME	NT BOND	ESTIMATE		表11.0%(12.2%) "最终"的原则。第二
	Ell accordances in	belower 1					Parameter State St
AT. ITEM	QUANT	UNIT	COST/UNIT			ACTUAL COST	
EPARATION CLEARING & GRUBBING	7	AC	500.00	\$3,500	90%	\$350	PRECHOS PARTONS
TREE REMOVAL	7	EA	250.00	\$1,750	90%	\$175	
GRIND AC	20,068	SF	1.35	\$27,092		\$27,092	
A.C. REMOVAL	14,513	SF	1.35	\$19,593	30%	\$13,715	
DEMO FENCE	1,017	LF	1,50	\$1,525	90%	\$153	
DISPOSAL	540	CY	40.00	\$21,600 \$75,080	90%	\$2,160 \$43,644	
		rieparai	ion Subtotal:	4,0,000		410,011	
PTUWOPE IN THE TAX TO SEE THE TAX TO	CENT THE	:: N. 274-1.18	Super Coulder	450000000000000000000000000000000000000	Hall-Tones of	THE PROPERTY OF THE PROPERTY OF	BANKON TEEF CTORGUTAK ATTERFORM
CUT	192,164	CY	4 501	\$864 738	90%	1 588 474	BORROW SITE 1 (INCLUDED)
FILL	132,710	CY	4.50	\$597,195	90%	\$59,720	CONTROL (MICEOLOGY)
EXPORT	59,454	CY	4.50	\$267,543	90%	\$26,754	
		The second secon		40000		Amelia	
BASIN GRADING	72,600	CY	4.50	\$326,700	90%	\$32,670	
BASIN GRADING	72,600		4.50 ork Subtotal:	\$326,700 \$2,056,178	90%		
BASIN GRADING	72,600			The second secon	90%	\$205,618	
		Earthweight and the second	ork Subtotal:	\$2,056,178		\$205,618	PS VSAZ CANTO CONTONO IN E
		Earthw	ork Subtotal:	\$2,056,178		\$205,618	75.797E C.420.7E.7076/248.E
	100A6:YB	Earthweight and the second	ork Subtotal:	\$2,056,178		\$205,618	PV: V966 (1841) (817) (849 484)
A.C. PAVEMENT - Hutton 5'/6"	116,300	Earthw SF	ork Subtotal:	\$2,056,178 \$209,340		\$205,618 \$209,340	757746 C441/ALKINGAY 18.6
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT -Rio 3"/6"	116,300 123,617	Earthway SF SF	1.80 1.08	\$2,056,178 \$209,340 \$133,507		\$205,618 \$209,340 \$133,507	PS 7966 (201) SE 1000 (201)
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Right of "6" A.C. PAVEMENT - Other 2.5"/6"	116,300 123,617 22,422	Earthway SF SF SF	1.80 1.08 0.90	\$2,056,178 \$209,340 \$133,507 \$20,180		\$205,618 \$209,340 \$133,507 \$20,180 \$41,858	SIDEWALK
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C.	116,300 123,617 22,422 25,837	Earthway SF SF SF SF SF	1.80 1.08 0.90 1.62	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856		\$205,618 \$209,340 \$133,507 \$20,180 \$41,858	SIDEWALK
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Oxher 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C.	116,300 123,617 22,422 25,837 4,263	SF SF SF SF SF SF SF SF	1.80 1.08 0.90 1.62 2.16	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208		\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208	
A.C. PAVEMENT - Hutton 5"6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL	116,300 123,617 22,422 25,837 4,263 1,200	Earthway SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000		\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000	SIDEWALK
A.C. PAVEMENT - Hutton 5"6" A.C. PAVEMENT - Fluid 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6"	116,300 123,617 22,422 25,837 4,263 1,200 6,157	SF SF SF SF SF SF SF SF	1.80 1.08 0.90 1.62 2.16 7.50	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204	50%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620	APPROVED APPROVED ASSEMBLY 82
A.C. PAVEMENT - Hutton 5'/6" A.C. PAVEMENT - Filo 3'/6" A.C. PAVEMENT - Other 2.5'/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953	Earthway SF SF SF SF SF SF SF LF LF LF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531	50%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953	SIDEWALK
A.C. PAVEMENT - Hulton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966	Earthw SF SF SF SF SF SF SF LF LF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815	50%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815	APPROVED APPROVED DEPT. OF PUBLIC WORKS
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. S" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14	Earthw SF SF SF SF SF SF LF LF LF SF EA	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100	50%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$9,100	APPROVED APPROVED DEPT. OF PUBLIC WORKS
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. S" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 28,521	Earthway SF SF SF SF SF SF LF LF LF SF	1.80 1.80 1.06 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324	50%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324	APPROVED APPROVED ASSEMBLY 82
A.C. PAVEMENT - Hulton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115	Earthway SF SF SF SF SF LF LF SF	1.80 1.06 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288	50%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$963 \$32,815 \$9,100 \$103,324 \$288 \$15,644	APPROVED APPROVED DEPT. OF PUBLIC WORKS
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6"	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911	Earthway SF SF SF SF LF LF SF SF SF SF LF LF SF SF SF LF LF SF SF LF LF LF SF LF LF LF SF LF LF LF SF LF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 650.00 3.50 2.50 4.00	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644	90% 90%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$268 \$15,644 \$4,886	APPROVED APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6980748 \$1966238
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" A.S. TYPE "B" A.C. S" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE -4"	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540	Earthway SF SF SF SF LF LF SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216	50% 90%	\$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$4,886 \$19,142	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6980748 \$1966238
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE -4" CLASS II AGG. BASE -4"	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540 119,636	Earthway SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855	S0% 90% 60% 60%	\$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$4,886 \$19,142	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6390748 \$1966738 EQUESTRIAN TRAIL NOLUDES SIDEWALK
A.C. PAVEMENT - Hutton 576° A.C. PAVEMENT - Rio 376° A.C. PAVEMENT - Other 2.576° A.S. PAVEMENT - Other 2.576° A.S. TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE -4" CLASS II AGG. BASE -4" CLASS II AGG. BASE -4"	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540 119,636 156,388	Earthway SF SF SF SF SF LF LF SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$2,88 \$15,644 \$12,216 \$47,855 \$93,833	S0% 90% 60% 60%	\$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$4,885 \$19,142 \$37,533	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6390748 \$1966738 EQUESTRIAN TRAIL NOLUDES SIDEWALK
A.C. PAVEMENT - Hutton 576° A.C. PAVEMENT - Rio 376° A.C. PAVEMENT - Other 2.5°/6° A.S. TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6° CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6° CLASS II AGG. BASE -4° CLASS II AGG. BASE -4° CLASS II AGG. BASE -5° CHIP SEAL	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540 119,636 156,388 66,128	Earthway SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 4.00 0.40 0.40 0.60	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$66,128	S0% 90% 60% 60%	\$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$4,885 \$19,142 \$37,533	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6390748 \$1966738 EQUESTRIAN TRAIL NOLUDES SIDEWALK
A.C. PAVEMENT - Hutton 576° A.C. PAVEMENT - Rio 376° A.C. PAVEMENT - Other 2.5°/6° A.S. TYPE "B" A.C. S" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6° CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6° CLASS II AGG. BASE -4" CLASS II AGG. BASE -4" CLASS II AGG. BASE -5° CHIP SEAL STOP AND STREET SIGN	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540 119,636 156,388 66,128	Earthway SF SF SF SF LF LF SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$66,128 \$1,500 \$900	S0% 90% 60% 60%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$268 \$15,644 \$4,886 \$19,142 \$37,533 \$66,128 \$1,500 \$900	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6390748 \$1966738 EQUESTRIAN TRAIL NOLUDES SIDEWALK
A.C. PAVEMENT - Hutton 5"6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE -4" CLASS II AGG. BASE -4" CLASS II AGG. BASE -4" CLASS II AGG. BASE -5" CHIP SEAL STOP AND STOP BAR	116,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540 119,636 156,388 66,128 6	Earthway SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00 250.00	\$2,056,178 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$86,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$86,128 \$1,500	S0% 90% 60% 60%	\$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$268 \$15,644 \$4,888 \$19,142 \$37,533 \$66,128 \$1,500	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6390748 / \$1966738 EQUESTRIAN TRAIL NOLUDES SIDEWALK

METAL BEAM GUARD RAIL BARRICADE, WOOD BARRICADE, WOOD MONUMENT WELLS 45 EA 225.00 MONUMENT WELLS 5,305 LF 1.25 S6.631 Road Subtotal: \$86.631 Road Subtotal: \$86.631 ROAD	ITEM	QUANT	UNIT	COST/UNIT	COST	% COMPLETED	ACTUAL COST	DESCRIPTION
MONUMENT WELLS 45 EA 225.00 \$10.125 \$0.531 \$5.631 \$8.631 \$	METAL BEAM GUARD RAIL	1,156	LF	30.00	\$34,667		\$34,667	7
MONUMENT WELLS	BARRICADE, WOOD	64	LF	20.00	\$1,280		\$1,280	
SAW CUT - A.C.	The second secon	45	EA	225.00				the same of the sa
Road Subtotal: \$967,134 \$788,830							Committee of the Commit	and the second s
BASIN DITCHES ALONG PL & SLY BASIN 1 19 EA 800.00 \$16,200 90% \$1,520 INLET C-3 11 EA 2300.00 \$26,300 90% \$2,530 INLET C-3 11 EA 2300.00 \$26,300 90% \$2,530 STORM DRAIN - 12" OR LESS 69 LF 25.00 \$17,725 90% \$17,230 SAND BACKFILL CULVERT PIPE - 18" RCP 2,410 LF 30.00 \$72,300 90% \$2,401 SAND BACKFILL CULVERT PIPE - 18" RCP 686 LF 35.00 \$24,010 90% \$2,401 SAND BACKFILL CULVERT PIPE - 36" RCP 686 LF 35.00 \$24,010 90% \$2,401 SAND BACKFILL CULVERT PIPE - 36" RCP 894 LF 45.00 \$40,230 90% \$4.023 SAND BACKFILL CULVERT PIPE - 36" RCP 894 LF 60,00 \$32,460 90% \$3,246 SAND BACKFILL CULVERT PIPE - 36" RCP 541 LF 60,00 \$32,460 90% \$3,246 SAND BACKFILL CULVERT PIPE - 36" RCP 541 LF 60,00 \$12,460 90% \$1,404 CULVERT PIPE - 36" RCP 541 LF 160,00 \$12,460 90% \$1,404 COLVERT PIPE - 36" RCP 541 LF 160,00 \$1,404 90% \$1,404 CONC. VDITCH 4" THICK 25" WIDE 1,185 LF 150,00 \$17,780 90% \$1,778 ASPHALT DRAINAGE SWALE 97 LF 25.00 \$2,425 \$2,225 CONCRETE DITCH 37 317 LF 160,00 \$2,400 90% \$4,100 SIDEWALK UNDERDRAIN 3 EA 1200.00 \$3,800 \$3,800 HEADWALL 358 SF 60,00 \$2,460 80% \$4,296 MANHOLE 4 EA 2300.00 \$2,400 90% \$9,200 90% \$9,200 HANSON OUTLETS 17 EA 50,00 \$3,600 \$3,000 HANSON OUTLETS 17 EA 50,00 \$3,600 \$3,000 HANSON OUTLETS 17 EA 50,00 \$3,500 \$3,000 \$3,000 HANSON OUTLETS 17 EA 50,00 \$3,500 \$3,00					THE RESERVE AND ADDRESS OF THE PERSON NAMED IN	**************************************	AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	***************************************
INLET - WINDOR (C-4)				Contact that any	and the same	1000	y act	CONTRACTOR VINCEN
NILET C-3			FA	800.00	\$15,200	90%	\$1.520	0
STORM DRAIN - 12" OR LESS 69			- control	the section of the se		a management and		
CULVERT PIPE - 19" RCP					THE RESERVE OF THE PERSON NAMED IN	The state of the s	THE RESERVE OF THE PERSON NAMED IN	AND DESCRIPTION OF THE PERSON
CULVERT PIPE -24" RCP			-					The second secon
CULVERT PIPE -30" RCP 10 LF 40.00 \$40.00 90% \$40.00 \$40.00 90% \$40.00 \$4			The state of the s	The second second second		The state of the s		
CULVERT PIPE -36" RCP			777	- Contract of the Contract of	The same of the sa			
CULVERT PIPE 48" RCP 541 LF 60.00 \$32,460 90% \$3,246 SAND BACKFILL ROCK SLOPE PROTECTION 140 CY 100.00 \$14,042 90% \$1,404 CONC. V DITCH 4" THICK 25" WIDE 1,185 LF 15.00 \$1,7780 90% \$1,778 ASPHALT DRAINAGE SWALE 97 LF 25.00 \$2,425 CONCRETE DITCH 3" 317 LF 16.00 \$5,072 CONC. V DITCH 6" THICK 6" WIDE 1,672 LF 25.00 \$41,800 90% \$4,180 SIDEWALK UNDERDRAIN 3 EA 1200.00 \$3,600 \$3,600 HEADWALL 358 SF 60.00 \$21,480 80% \$4,296 MANHOLE 4 EA 2300.00 \$9,200 90% \$920 14" GATE 3 EA 200.00 \$600 \$600 \$600 6" CHAIN LINK FENCE 3,381 EA 12.00 \$600 \$600 6" CHAIN LINK FENCE 3,381 EA 12.00 \$85,500 Storm Drain Subtotal: \$376,696 \$94,510 ATER WATER METER, LATERAL, BOX 52 EA 750.00 \$39,000 90% \$9,532 12-INCH WIL C900 CL150 1,335 LF 33.00 \$44,055 90% \$4,406 GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$3,240 HARRELEF VALVE 12" 8 EA 1200.00 \$600 90% \$3,240 Water RELIEF VALVE 5 EA 1700.00 \$31,000 90% \$3,240 Water Subtotal: \$281,917 \$26,192		and the latest terminal and th	The second second			The second secon		The state of the s
ROCK SLOPE PROTECTION 140 CY 100.00 \$14,042 90% \$1,404 CONC. V DITCH 4"THICK 2.5" WIDE 1,185 LF 15.00 \$17.780 90% \$1,778 ASPHALT DRAINAGE SWALE 97 LF 25.00 \$2,425 \$2,425 CONCRETE DITCH 3' 317 LF 16.00 \$5,072 \$5,072 \$5,072 CONC. V DITCH 6"THICK 6" WIDE 1,672 LF 25.00 \$41,800 90% \$4,180 SIDEWALK UNDERDRAIN 3 EA 1200.00 \$3,600 \$3,600 \$3,600 HEADWALL 358 SF 60.00 \$21,480 80% \$4,296 MANHOLE 4 EA 2300.00 \$9,200 90% \$9,200 90% \$9,200 14" GATE 3 EA 200.00 \$600 \$600 \$600 \$600 \$600 \$600 \$600						4 - 21		
CONC, V DITCH 4" THICK 2.5" WIDE ASPHALT DRAINAGE SWALE 97			-		The second security will be a second	and make the branch of the later of the late	The second second second second	
ASPHALT DRAINAGE SWALE 97 LF 25.00 \$2,425 \$2,425 \$2,425 \$CONCRETE DITCH 3' 317 LF 16.00 \$5,072 \$5,072 \$5,072 \$CONC, V DITCH 6" THICK 6" WIDE 1,672 LF 25.00 \$41,800 90% \$4,180 \$SIDEWALK UNDERDRAIN 3 EA 1200.00 \$3,600 \$3,600 \$3,600 \$3,600 \$41,800 \$600 \$42,865 \$60.00 \$21,480 80% \$4,286 \$600 \$42,286 \$600 \$600 \$600 \$600 \$600 \$600 \$600 \$6				-				was to be a few part of the same of the sa
CONCRETE DITCH 3' 317 LF 16.00 \$5,072 S5,072 CONC. V DITCH 6' THICK 6' WIDE 1,672 LF 25.00 \$41,800 90% \$4,180 SIDEWALK UNDERDRAIN 3 EA 1200.00 \$3,600 \$3,600 \$3,600 HEADWALL 358 SF 60.00 \$21,480 80% \$4,296 MANHOLE 4 EA 2300.00 \$600 \$90% \$920 MON SECOND SE			The second second second		THE RESERVE AND ADDRESS OF THE PARTY.	3070		
CONC, V DITCH 6" THICK 6" WIDE SIDEWALK UNDERDRAIN 3 EA 1200.00 \$3,600 \$3,600 \$3,600 \$3,600 \$41,800 \$3,600 \$3,600 \$41,800 \$3,600 \$3,600 \$42,296 MANHOLE 4 EA 2300.00 \$9,200 90% \$9,200 14' GATE 3 EA 120.00 6' CHAIN LINK FENCE 3,381 EA 12.00 \$40,572 HANSON OUTLETS 17 EA 500.00 \$8,500 \$8,500 \$8,500 \$8,500 \$8,500 \$1,5		-	-	_				
SIDEWALK UNDERDRAIN 3					The second second second	90%	THE RESERVE OF THE PERSON NAMED IN COLUMN TWO	
HEADWALL 358 SF 60.00 \$21,480 80% \$4,296 MANHOLE 4 EA 2300.00 \$9,200 90% \$920 14' GATE 3 EA 200.00 \$600 \$800 \$800 6' CHAIN LINK FENCE 3,381 EA 12.00 \$40,572 \$40,572 \$40,572 HANSON OUTLETS 17 EA 500.00 \$8,500 \$6,500 \$6,500 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$10 \$	The state of the s				THE RESERVE THE PARTY OF THE PA		The second secon	
MANHOLE 4 EA 2300.00 \$9,200 90% \$920 14' GATE 3 EA 200.00 \$600 \$600 6' CHAIN LINK FENCE 3,381 EA 12.00 \$40,572 \$40,572 HANSON OUTLETS 17 EA 500.00 \$8,500 \$5,500 Storm Drain Subtotal: \$376,696 \$94,510 ATER WATER METER, LATERAL, BOX 52 EA 750.00 \$39,000 90% \$3,900 WATER MAIN -8" 3,666 LF 26.00 \$95,324 90% \$9,532 12-INCH W/L C900 CL150 1,335 LF 33.00 \$44,055 90% \$4,406 12" DIP W/L C1350 159 LF 41,75 \$6,638 90% \$664 GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$1,240 FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$510 Water Subtotal: \$261,917 \$26,192					11 -	80%		
14' GATE 3 EA 200.00 \$600 \$600 \$600 \$600 \$600 \$600 \$6' CHAIN LINK FENCE 3,381 EA 12.00 \$40,572				The second secon		The second secon		
6' CHAIN LINK FENCE 3,381 EA 12.00 \$40,572 \$40,572 \$40,572 HANSON OUTLETS 17 EA 500.00 \$8,500 \$50,500					The second secon			The same and the s
HANSON OUTLETS 17 EA 500.00 \$8,500 Storm Drain Subtotal: \$376,696 S94,510 ATER WATER METER, LATERAL, BOX 52 EA 750.00 \$39,000 90% \$3,900 WATER MAIN -8" 3,666 LF 26.00 \$95,324 90% \$9,532 12-INCH W/L C900 CL150 1,335 LF 33.00 \$44,055 90% \$4,406 12" DIP W/L C1350 159 LF 41.75 \$6,638 90% \$664 GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$1,240 FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$600 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510 Water Subtotal: \$261,917 \$26,192								
ATER WATER METER, LATERAL, BOX WATER MAIN -8" 3,666 LF 26.00 \$39,000 90% \$3,900 \$95,324 90% \$9,532 12-INCH W/L C900 CL150 1,335 LF 33.00 \$44,055 90% \$4,406 12" DIP W/L C1350 159 LF 41.75 \$6,638 90% \$664 GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$3,240 Water Subtotal: \$261,917 \$26,192			- Control of the Cont	The second secon	The second second		Annual Street Street,	
WATER METER, LATERAL, BOX 52 EA 750.00 \$39,000 90% \$3,900 WATER MAIN -8" 3,666 LF 26.00 \$95,324 90% \$9,532 12-INCH W/L C900 CL150 1,335 LF 33.00 \$44,055 90% \$4,406 12" DIP W/L CL350 159 LF 41.75 \$6,638 90% \$664 GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$1,240 FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$500 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510	THURSDIT GOTELTG							
WATER METER, LATERAL, BOX 52 EA 750.00 \$39,000 90% \$3,900 WATER MAIN -8" 3,666 LF 26.00 \$95,324 90% \$9,532 12-INCH W/L C900 CL150 1,335 LF 33.00 \$44,055 90% \$4,406 12" DIP W/L CL350 159 LF 41,75 \$6,638 90% \$664 GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$1,240 FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$600 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510	ER .						The Contract	
12-INCH W/L C900 CL150								
12" DIP W/L CL350	WATER MAIN -8"	3,666	LF	26.00	\$95,324	90%	\$9,532	2
GATE VALVE 8" 18 EA 1200.00 \$21,000 90% \$2,100 GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$1,240 FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$600 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510 Water Subtotal: \$261,917 \$26,192	12-INCH W/L C900 CL150	1,335	LF	33.00	\$44,055	90%	\$4,406	6
GATE VALVE 12" 8 EA 1550.00 \$12,400 90% \$1,240 FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$600 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510 Water Subtotal: \$261,917 \$26,192	12" DIP W/L CL350	159	LF	41.75	\$6,638	90%	\$664	4
FIRE HYDRANT 12 EA 2700.00 \$32,400 90% \$3,240 AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$600 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510 Water Subtotal: \$261,917 \$26,192	GATE VALVE 8"	18	EA	1200.00	\$21,000	90%	\$2,100	0
AIR RELIEF VALVE 5 EA 1200.00 \$6,000 90% \$6000 BLOW OFF 3 EA 1700.00 \$5,100 90% \$510 Water Subtotal: \$261,917 \$26,192	GATE VALVE 12"	8	EA	1550.00	\$12,400	90%	\$1,240	0
BLOW OFF 3 EA 1700.00 \$5,100 90% \$510 Water Subtotal: \$261,917 \$26,192	FIRE HYDRANT	12	EA	2700.00	\$32,400	90%	\$3,240	0
Water Subtotal: \$261,917 \$26,192 EWER	AIR RELIEF VALVE	5	EA	1200.00	\$6,000	90%	\$600	0
WERELS JOHN SOFT STATE NOW NOW AND	BLOW OFF	3	EA	1700.00	\$5,100	90%	\$510	
			-	Water Subtotal:	\$261,917		\$26,192	2
SEWER LATERAL TIE IN 52 EA 750.00 \$39,000 90% \$3,900								成马布德斯 极为家的形式 "不知之。
					The second second	The state of the s		
SEWER CLEANOUT 3 EA 600.00 \$1,800 90% \$180 SEWER CLEANOUT - D.I., FLANGED 43 EA 1200.00 \$51,600 90% \$5,160					and the same of th	to carrie and the same of the		

CAT. ITE	M	QUANT	UNIT	COST/UNIT	COST	% COMPLETE	DACTUAL COST	DESCRIPTION
SEV	VER MAIN (sdr 35 pvc, 6' deep in pvm)					90%		
	WNATIVE BACKFILL	13,567	LF	15.00	\$203,505	90%	\$20,351	
	BY/NATIVE BACKFILL	4,099	LF	17.00	\$69,678	90%	\$6,968	
	NHOLE, TYPICAL	15	EA	2300.00	\$34,500	90%	\$3,450	
	INTO EX, MANHOLE	1	EA	1800.00	\$1,800	90%	\$180	
	STATION	1	LS	50000.00	\$50,000		\$50,000	
	RUST BLOCKS	45	EA	125.00	\$5,625	90%	\$563	
			S	ewer Subtotal:	\$457,508		\$90,751	
OTHER UTA						200		
	NT TRENCH	5,357	LF	20.00	\$107,135	90%	\$10,713	
	S LINE .	6,068	LF	16.00	\$97,088	90%	\$9,709	
	S LINE (REMOVE)	937	UF	8.00	\$7,496	90%	\$750	
	S METER (RELOCATE)	1 000	EA	180.00	\$180	90%	\$18	
UTI	LITY POLE -REMOVE	6.00	EA	2500.00	\$15,000		\$15,000	
			Other Ut	lities Subtotal:	\$226,899		\$36,190	
WALLS	TAINING WALLS 1-3 FEET	18	LF	28.00	\$504	60%	S202	W
	TAINING WALLS 4-6 FEET	42	LF	60.00	\$2,520	60%	\$1,008	
	TAINING WALLS 4-0 FEET	288	LF	90.00	\$25,920	60%	\$10,368	
	CORATIVE WOOD	56	LF	13.00	\$728	0070	\$728	
DEC	CORATIVE WOOD	50	-	The second secon			\$12,306	
				Walls Subtotal:	\$29,672		\$12,306	
MISCELLA!		659						
SPL	LIT RAIL FENCE	658	LF	3.00	\$1,974		\$1,974	
SPL TRA	LIT RAIL FENCE AFFIC CONTROL	1	LF LS	3,00	\$1,974 \$30,000		\$1,974 \$30,000	
SPL TRA ERC	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL	1	LF LS LS	3,00 30000.00 25000.00	\$1,974 \$30,000 \$25,000		\$1,974 \$30,000 \$25,000	
SPL TRA ERC ERC	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING	1 1 66,934	LF LS LS SF	3.00 30000.00 25000.00 0.50	\$1,974 \$30,000 \$25,000 \$33,467		\$1,974 \$30,000 \$25,000 \$33,467	21 SLOPES ONLY
SPL TRA ERC ERC HYL	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING DROSEED	1 1 66,934 1	LF LS LS SF AC	3.00 3000.00 25000.00 0.50 3050.00	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660	2:1 SLOPES ONLY
SPL TRA ERC ERC HYL LAN	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees	1 66,934 1 14	LF LS LS SF AC EA	3.00 3000.00 25000.00 0.50 3050.00 220.00	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080		\$1,974 \$30,900 \$25,000 \$33,467 \$3,660 \$3,080	2:1 SLOPES ONLY
SPL TRA ERC ERC HYL LAN SHE	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL DISION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS	1 66,934 1 14 73	LF LS LS SF AC EA	3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395	2:1 SLOPES ONLY
SPL TRA ERC ERC HYL LAN SHE	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees	1 66,934 1 14	LF LS LS SF AC EA EA	3.00 3000.00 25000.00 0.50 3050.00 220.00	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080		\$1,974 \$30,900 \$25,000 \$33,467 \$3,660 \$3,080	2:1 SLOPES ONLY
SPL TRV ERG ERG HYIL LAN SHI	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER	1 66,934 1 14 73	LF LS LS SF AC EA EA	3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040	
SPL TRA ERC ERC HYL LAN SHIF	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER	1 66,934 1 14 73	LF LS LS SF AC EA EA	3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal:	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616	PROFESSION
SPL TRA ERC ERC ERC HYT LAN SHF GRC AC ACR CY CUB	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER	1 66,934 1 14 73 16	LF LS LS SF AC EA EA	3.00 3000.00, 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal:	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616	PROFESSION
SPL TRA ERC ERC ERC HYT LAN SHF GRC AC ACR CY CUB EA EAC	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONTROL DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER	1 66,934 1 14 73 16	LF LS LS SF AC EA EA EA FA Miscellan	3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal:	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$4,557,677 \$911,535		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616	
SPL TRA ERC ERC ERC HYT LAM SHF GRC AC ACR CY CUB EA EAC LF LINE	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER RE BIC YARD CH CONTINGE EAR FOOT ENGINEERING	1 66,934 1 14 73 16	LF LS LS SF AC EA EA EA Miscellan	3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal: SUBTOTAL: 20% of subtotal):	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$1,404,456 \$280,891 \$280,891	SED PROFESSIONAL CONTRACTOR OF THE PROFESSION LAW CONTRACTOR OF THE PROFESSION AND THE PR
SPL TRA ERC ERC ERC HYT LAM SHF GRC AC ACR CY CUB EA EAC LF LINE	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONTROL DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER	1 66,934 1 14 73 16	LF LS LS SF AC EA EA EA AMiscellan	3.00 3000.00; 25000.00; 0.50; 3050.00 220.00 115.00 65.00; eous Subtotal; SUBTOTAL; 20% of subtotal; 20% of subtotal;	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616	SED PROFESSIONAL CONTRACTOR OF THE PROFESSION LAW CONTRACTOR OF THE PROFESSION AND THE PR
SPL TRA ERC ERC HYT LAN SHIF GRC AC ACR CY CUB EA EAC LF LINE LS LUM	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER RE BIC YARD CH CONTINGE EAR FOOT ENGINEERING	1 66,934 1 14 73 16	LF LS LS SF AC EA EA EA AMiscellan	3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal: SUBTOTAL: 20% of subtotal):	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$1,404,456 \$280,891 \$280,891	PROFESSIONAL CONTACT C
SPL TRA ERC ERC ERC HYL LAN SHIF GRC AC ACR CY CUB EA EAC LF UNE LS LUM SF SQU	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER RE RIC YARD CONTINGE EAR FOOT ENGINEERING IP SUM JARE FOOT	1 66,934 1 14 73 16	LF LS LS SF AC EA EA EA AMiscellan	3.00 3000.00; 25000.00; 0.50; 3050.00 220.00 115.00 65.00; eous Subtotal; SUBTOTAL; 20% of subtotal; 20% of subtotal;	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$1,404,456 \$280,891 \$280,891 \$280,891	SED PROFESSIONAL CONTRACTOR OF THE PROFESSION LAW CONTRACTOR OF THE PROFESSION AND THE PR
SPL TRA ERC ERC ERC HYL LAN SHIF GRC AC ACR CY CUB EA EAC LF UNE LS LUM SF SQU	LIT RAIL FENCE AFFIC CONTROL OSION CONTROL OSION CONTROL OSION CONROL MATTING DROSEED NDSCAPING (SHT L1) Trees RUBS OUND COVER RE RIC YARD CH CONTINGE EAR FOOT ENGINEERING IP SUM JARE FOOT HES/SQUARE FOOT	1 66,934 1 14 73 16	LF LS LS SF AC EA EA EA AMiscellan	3.00 3000.00; 25000.00; 0.50; 3050.00 220.00 115.00 65.00; eous Subtotal; SUBTOTAL; 20% of subtotal; 20% of subtotal;	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535		\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040 \$106,616 \$1,404,456 \$280,891 \$280,891 \$280,891	PROFESSION AND CONTROL OF THE PROFES

DATE: Aug 02, 2004							CaliLand Engineering, Inc.
IOB No. 2-2518-000							1216 S Garfield Avenue, Suite 200
OB NM: Tract 1856	777						Alhambra, CA 91801
CALC BY: KS	-						phone: (626) 281-2288 fax: (626) 281-2088
HK BY:	_			V-10-0-10-2			
TRACT 1856 MARIA VISTA ES	TATES PL	JBLIC IM	PROVEME	NT BOND ESTI	MATE	4 1 1 1 1 1 1 1 1	新数据 " 4. 数 4 元 · 10 4
Art again Mark Art Control of the Co	1151		To Assess				
AT. ITEM	QUANT	UNIT	COST/UNIT			ACTUAL COST	
REPARATION CLEARING & GRUBBING	."	AC	500.00	\$1,125	90%	\$113	Production of Charles
TREE REMOVAL	7	EA	250.00	\$1,750	90%	5175	
GRIND AC	20,068	SF	1.35	\$27,092	3077	\$27,092	
A.C. REMOVAL	14,513	SF	1.35	\$19,593	30%	\$13,715	
DEMO FENCE	1,017	LF	1.50	\$1,525	90%	\$153	
DISPOSAL	540	CY	40.00	\$21,600	90%	\$2,160	
			tion Subtotal:	\$72,685		\$43,407	
Control Lorentz Control Table Control			and was and and			14 14 pm	or the market to the last to promotion, and the market
ARTHWORK SEE SEE SEE	国际 。			Tenantine to the			
CUT	12,067	CY	4.50	\$54,302	90%	\$5,430	A CONTRACTOR OF THE CONTRACTOR
FILL .	38,672	CY	4.50	\$174,024	90%_	\$17,402	
EXPORT	27,605	CY	4.50	\$124,223	90%	\$12,422	
	40 000					64 500	
BASIN GRADING			4.50 work Subtotal:	\$45,000 \$397,548	90%	\$4,500 \$39,765	4847-25-29235-568-645-5-5851-5-86
	X BARKE	Earthy 运输机会	vork Subtotal:	\$397,548		\$39,765	4847-25-29235-568-645-5-5851-5-86
	103,898	Earthy	work Subtotal:	\$397,548		\$39,765	4847-25-29235-568-645-5-5851-5-86
A.C. PAVEMENT -Hulton 5"/6"	X BARKE	Earthy SF	work Subtotal:	\$397,548 \$187,016		\$39,765 \$187,016	4847-25-29235-568-645-5-5851-5-86
A.C. PAVEMENT -Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6"	103,898 65,582	Earthy SF SF	vork Subtofal: 1.80 1.08	\$397,548 \$187,016 \$70,829		\$39,765 \$187,016 \$187,046 \$70,829	4847-25-29235-568-645-5-5851-5-86
A.C. PAVEMENT -Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6"	103,898 65,582 22,422	Earthy SF SF SF	1.80 1.08 0.90	\$397,548 \$187,016 \$70,829 \$20,180		\$39,765 \$187,016 \$70,829 \$20,180 \$41,127	4847-25-29235-568-645-5-5851-5-86
A.C. PAVEMENT -Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C.	103,898 65,582 22,422 25,387	Earthy SF SF SF SF SF	1.80 1.08 0.90 1.62	\$197,548 \$187,016 \$70,829 \$20,180 \$41,127		\$39,765 \$187,016 \$70,829 \$20,180 \$41,127	4007-25-29025-56F-053-3-5-25-15-3 6 5
A.C. PAVEMENT -Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C.	103,898 65,582 22,422 25,387 4,263	SF SF SF SF SF SF SF	1.80 1.08 0.90 1.62 2.16	\$197,548 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208		\$187,016 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208	SIDEWALK
A.C. PAVEMENT -Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL	103,898 65,582 22,422 25,387 4,263 800	Earthy SF SF SF SF SF SF SF	1.80 1.08 1.08 0.90 1.62 2.16 7.50	\$197,016 \$197,016 \$70,829 \$20,180 \$41,127 \$9,203 \$6,000		\$39,765 \$187,016 \$70,629 \$20,180 \$41,127 \$9,208 \$8,000	SIDEWALK
A.C. PAVEMENT - Hulton 57/6" A.C. PAVEMENT - Rio 37/6" A.C. PAVEMENT - Other 2.57/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6"	103,898 65,582 22,422 25,387 4,263 800 5,131	SF SF SF SF SF SF SF	1.80 1.08 0.90 1.62 2.16 7.50	\$197,016 \$197,016 \$70,829 \$20,180 \$41,127 \$9,203 \$6,000 \$71,828	90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183	SIDEWALK
A.C. PAVEMENT -Hutton 5'/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9	Earthy SF SF SF SF SF SF SF LF	1.80 1.08 0.90 1.62 2.16 7.50 14.00	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531	90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953	SIDEWALK APPROVED CLEW MAGNIN ENG
A.C. PAVEMENT -Hutton 5'/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650	Earthy SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531 \$25,572	90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$5,000 \$7,183 \$953 \$25,572	SIDEWALK
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9	Earthy SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,203 \$6,000 \$71,826 \$9,531 \$25,572 \$5,850	90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$5,000 \$7,183 \$953 \$25,572 \$5,850	SIDEWALK APPROVED Chan Marchill Onco
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9	Earthy SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 850.00	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,826 \$9,531 \$25,572 \$5,850 \$85,131	90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953 \$25,572 \$5,880 \$85,131	SIDEWALK APPROVED Chan Marchill Onco
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115	Earthy SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 850.00 3.50 2.50	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,826 \$9,531 \$25,572 \$5,850 \$85,131 \$228	90%	\$39,765 \$187,016 \$77,829 \$20,180 \$41,127 \$9,208 \$8,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$288 \$13,524	SIDEWALK APPROVED CLEW MAGNIN ENG
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3'/6" A.C. PAVEMENT - Other 2.5'/6" 4.5' TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6"	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040 116,215	Earthy SF SF SF SF SF SF SF SF LF LF SF EA SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 850.00 3.50 2.50 4.00 0.40	\$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$1,616 \$46,486	90%	\$39,765 \$187,016 \$77,829 \$20,180 \$41,127 \$9,208 \$8,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$288 \$13,524	SIDEWALK APPROVED Chan Marchill Onco IC WORKS \$3674976 /\$1958436 EQUESTRIANTRAIL
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3'/6" A.C. PAVEMENT - Other 2.5'/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE -4"	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040	Earthy SF SF SF SF SF LF LF SF EA SF SF SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 850.00 3.50 2.50 4.00	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$1,616	90% 90% 90%	\$187,016 \$77,0828 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$646 \$18,594	SIDEWALK APPROVED Chan Marchill Onco IC WORKS \$3674976 /\$1958436 EQUESTRIANTRAIL
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3'/6" A.C. PAVEMENT - Other 2.5'/6" 4.5' TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE -4" CLASS II AGG, BASE -4"	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040 116,215	Earthy SF SF SF SF SF LF LF SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 850.00 3.50 2.50 4.00 0.40	\$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$1,616 \$46,486	90% 90% 90%	\$187,016 \$77,0828 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$646 \$18,594	SIDEWALK APPROVED CHAN MARCHILL SCHOOLS SIDEWALK APPROVED CHAN MARCHILL SIDEWALK CHAN MARCHILL SID
A.C. PAVEMENT -Hulton 5'/6" A.C. PAVEMENT - Rio 3'/6" A.C. PAVEMENT - Other 2.5'/6" 4.5' TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE -4" CLASS II AGG, BASE -4" CLASS II AGG, BASE -6"	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040 116,215 92,905	Earthy SF SF SF SF SF SF SF LF LF SF EA SF SF SF SF SF SF	1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 850.00 3.50 2.50 4.00 0.40 0.40	\$197,016 \$70,016 \$70,029 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$1,616 \$46,486 \$55,743	90% 90% 90%	\$187,016 \$77,0828 \$20,180 \$41,127 \$9,208 \$8,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$646 \$18,594 \$22,297	SIDEWALK APPROVED CHAN MARCHILL SCHOOLS SIDEWALK APPROVED CHAN MARCHILL SIDEWALK CHAN MARCHILL SID
A.C. PAVEMENT - Hulton 57/6" A.C. PAVEMENT - Rio 37/6" A.C. PAVEMENT - Other 2.57/6" A.S. TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE -4" CLASS II AGG, BASE -4" CLASS II AGG, BASE -4" CLASS II AGG, BASE -5" CHIP SEAL	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040 116,215 92,905 66,128	SF SF SF SF SF SF LF LF SF EA SF SF SF SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 850.00 3.50 2.50 4.00 0.40 0.40	\$197,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$71,828 \$9,531 \$25,572 \$5,850 \$85,131 \$284 \$1,616 \$46,486 \$55,743 \$85,128	90% 90% 90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$646 \$18,594 \$22,297	SIDEWALK APPROVED CHAN MARCHILL SCHOOLS SIDEWALK APPROVED CHAN MARCHILL SIDEWALK CHAN MARCHILL SID
A.C. PAVEMENT - Hulton 57/6" A.C. PAVEMENT - Rio 37/6" A.C. PAVEMENT - Rio 37/6" A.C. PAVEMENT - Other 2.57/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE -4" CLASS II AGG, BASE -6" CHIP SEAL STOP AND STREET SIGN	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040 116,215 92,905 66,128 3	SF SF SF SF SF SF SF LF SF SF SF SF SF SF SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 850.00 3.50 2.50 4.00 0.40 0.60 1.00 250.00	\$197,016 \$70,829 \$20,180 \$41,127 \$9,203 \$6,000 \$71,828 \$9,531 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$1,616 \$46,486 \$55,743 \$88,128	90% 90% 90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953 \$25,572 \$5,880 \$85,131 \$288 \$13,524 \$646 \$18,594 \$22,297 \$56,128	SIDEWALK APPROVED CHAN MARCHILL SCHOOLS SIDEWALK APPROVED CHAN MARCHILL SIDEWALK CHAN MARCHILL SID
A.C. PAVEMENT - Hulton 5'/5" A.C. PAVEMENT - Rio 3"/5" A.C. PAVEMENT - Other 2.5'/6" 4.5' TYPE "8" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE -4" CLASS II AGG, BASE -5" CHIP SEAL STOP AND STREET SIGN STOP AND STOP BAR	103,898 65,582 22,422 25,387 4,263 800 5,131 953 4,650 9 24,323 115 3,381 4,040 116,215 92,905 66,128 3	SF SF SF SF SF SF LF LF SF SF SF SF SF SF	1.80 1.80 1.08 0.90 1.62 2.16 7.50 14.00 5.50 850.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00 250.00	\$197,648 \$197,016 \$70,829 \$20,180 \$41,127 \$9,203 \$6,000 \$71,628 \$9,531 \$25,572 \$5,850 \$85,131 \$288 \$13,524 \$1,616 \$46,486 \$55,743 \$88,128 \$750 \$450	90% 90% 90%	\$39,765 \$187,016 \$70,829 \$20,180 \$41,127 \$9,208 \$6,000 \$7,183 \$953 \$25,572 \$5,850 \$85,131 \$284 \$13,524 \$646 \$18,594 \$22,297 \$56,128 \$750 \$450	SIDEWALK APPROVED CHAN MARCHILL SCHOOLS SIDEWALK APPROVED CHAN MARCHILL SIDEWALK CHAN MARCHILL SID

T. ITEM	QUANT	UNIT	COST/UNIT	COST	% COMPLETED	ACTUAL COST	DESCRIPTION
METAL BEAM GUARD RAIL	1,156	LF	30.00	\$34,667	A CONTRACTOR OF THE PARTY OF TH	\$34,667	
MONUMENT WELLS	21	EA	225.00	\$4,725		\$4,725	
SAW CUT -A.C.	5,305	LF	1.25	\$6,631		\$6,631	
			Road Subtotal:	\$774,607		\$639,077	
ORM DRAIN	(2)。诸妙是·苏	SEAL S	War de Tay of the	No. of the last	Bright B	Feb. 6 - 5	金融-18-第一988 金型型 11-15
INLET -MINOR (C-4)	15	EA	800.00	\$12,000	90%	\$1,200	
INLET C-3	13	EA	2300.00	\$29,900	90%	\$2,990	1) 2 - 1
STORM DRAIN - 12" OR LESS	69	LF	25.00	\$1,725	90%	\$173	SAND BACKFILL
CULVERT PIPE - 18" RCP	2,410	LF	30.00	\$72,300	90%		SAND BACKFILL
CULVERT PIPE -24" RCP	686	LF	35.00	\$24,010	90%	\$2,401	SAND BACKFILL
CULVERT PIPE -30" RCP	10	LF	40.00	\$400	The second second second second second	The second secon	SAND BACKFILL
CULVERT PIPE -36" RCP	894	LF	45.00	\$40,230	The state of the s		SAND BACKFILL
CULVERT PIPE -48" RCP	541	LF	60.00	\$32,460		Annual Control of the	SAND BACKFILL
ROCK SLOPE PROTECTION	140	CY	100.00	\$14,042		\$1,404	
CONC. V DITCH 4" THICK 2.5' WIDE	1,185	LF	15.00	\$17,780	Company of the Assessment of the Company of the Com	\$1,778	
ASPHALT DRAINAGE SWALE	97	LF	25.00	\$2,425	The second secon	\$2,425	
CONCRETE DITCH 3'	317	LF	16.00	\$5,072		\$5,072	
CONC. V DITCH 6" THICK 6' WIDE	1,672	LF	25.00	\$41,800		\$4,180	The state of the s
HEADWALL	358	SF	60.00	\$21,480		\$21,480	
MANHOLE	5	EA	2300.00	\$11,500	The second second second second	\$2,300	
14' GATE	1	EA	200.00	\$200	The Person of the Labour Street, Square and Street,	\$2,300	
	And the same of th		The second secon	The second secon		tion at 1.1. A death and the second	
6' CHAIN LINK FENCE	3,799	EA	12.00	\$45,588		\$45,588	
HANSON OUTLET	5	EA	500.00 Drain Subtotal:	\$2,500 \$375,412		\$2,500 \$108,050	- Walle
		Storm	Drain Subtotal.	\$3/3,412		\$100,050	
TER THE STATE OF T	1-19-10-10	W. 1.14	8 W/ W W 1967	THE REPORTS	A THE STATE	08 JUL -1-1550	THE PARTY OF THE PROPERTY OF THE PARTY OF TH
WATER METER, LATERAL, BOX	25	EA	750.00	\$18,750		\$1;875	
WATER MAIN -8"	2,817	LF	26.00	\$73,247	90%	\$7,325	
12-INCH W/L C900 CL150	865	LF	33.00	\$28,545		\$2,855	
12" DIP W/L CL350	159	LF	41.75	\$6,638	Contraction in the second second second	\$664	A
GATE VALVE 8"	9	EA	1200.00	\$10,800	The second secon	\$1,080	***************************************
GATE VALVE 12"	3	EA	1550.00	\$4,650		\$465	
FIRE HYDRANT	7	EA	2700.00	\$18,900	The second second second	\$1,890	Committee of the Commit
BLOW OFF	5	EA	1700.00	\$8,500		\$850	
				12,000			
		1	Water Subtotal:	\$170,031		\$17,003	
							W.V.
WER .		AP IND GE		A			MIN'S TO A THE STATE OF THE STA
SEWER LATERAL TIE IN	25	EA	750.00	\$18,750		\$1,875	
SEWER CLEANOUT	3	EA	600.00	\$1,800	90%	\$180	
SEWER CLEANOUT - D.I., FLANGED	43	EA	1200.00	\$51,600		\$5,160	
SEWER MAIN (sdr 35 pvc, 6' deep in pvm)							DESCRIPTION OF AN ARCHITECTURE OF AN
	40 507	LF	15.00	\$203,505	90%	\$20,351	
4"/NATIVE BACKFILL	13,567	In I					
The state of the s						The second secon	Water the second
4"/NATIVE BACKFILL 8"/NATIVE BACKFILL 16" STEEL CASING/NATIVE BACKFILL	4,019	LF LF	17.00 40.00	\$68,324 \$6,568	90%	\$6,832 \$657	

PRINT: 8/26/2004 AT 8:39 AM

	ITEM	QUANT	UNIT	COST/UNIT	COST 1%	COMPLETE	D ACTUAL COST	DESCRIPTION
	TIE INTO EX. MANHOLE	. 1	EA	1800.00	\$1,800	90%	\$180	
	LIFT STATION	1	LS	50000.00	\$50,000		\$50,000	
	THRUST BLOCKS	40	EA	125.00	\$5,000	90%	\$500	
				lewer Subtotal:	\$448,747		\$69,875	
THE	RUTILITIES							
exercise.	JOINT TRENCH	4,021	LF	20.00	\$80,420	90%	\$8,042	
	GASLINE	4,204	LF	16.00	\$67,264	90%	\$6,726	
	GAS LINE (REMOVE)	937	LF	8.00	\$7,496	90%	\$750	
	GAS METER (RELOCATE)	1	EA	180.00	\$180	90%	518	
	UTILITY POLE -REMOVE	6.00	EA	2500.00	\$15,000		\$15,000	
			Other Ut	lities Subtotal:	\$170,360		\$30,536	
ALC								
-	RETAINING WALLS 1-3 FEET	18	LF	28.00	\$504	60%	\$202	The state of the s
	RETAINING WALLS 4-6 FEET	42	LF	60.00	\$2,520	60%	\$1,008	
-	RETAINING WALLS 7-9 FEET	1,318	LF	70.00	\$92,253	60%	\$36,901	
	RETAINING WALLS 8-10 FEET	240	LF	90.00	\$21,600	60%	\$8,540	
				Walls Subtotal:	\$116,877		\$46,751	
******			**************			ON YOU TO COUNTY HOW TOO		
PC	LLANEOUS SPLIT RAIL FENCE	f 658 i	LF	3.00	\$1,974		\$1,974	
	TRAFFIC CONTROL	1 1 1	LS	30000.00	\$30,000		\$30,000	
_	TRAFFIC CONTROL EROSION CONTROL	1 1	LS	30000.00 25000.00	\$30,000		\$30,000 \$25,000	
-	TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING	1 1 64,185	LS LS SF	30000.00 25000.00 0.50	\$30,000 \$25,000 \$32,092		\$30,000 \$25,000 \$32,092	
	EROSION CONTROL	1	LS	25000.00	\$25,000 \$32,092		\$25,000 \$32,092	2:1 SLOPES ONLY
	EROSION CONTROL EROSION CONROL MATTING	1 64,185	LS	25000.00 0.50	\$25,000		\$25,000 \$32,092	2:1 SLOPES ONLY
	EROSION CONTROL EROSION CONROL MATTING HYDROSEED	1 64,185 1	LS SF AC EA	25000.00 0.50 3050.00	\$25,000 \$32,092 \$3,050		\$25,000 \$32,092 \$3,050	2:1 SLOPES ONLY
	EROSION CONTROL EROSION CONROL MATTING HYDROSEED	1 64,185 1	LS SF AC EA	25000.00 0.50 3050.00 220.00	\$25,000 \$32,092 \$3,050 \$6,600		\$25,000 \$32,092 \$3,050 \$6,600	2:1 SLOPES ONLY
AC	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE	1 64,185 1	LS SF AC EA	25000.00 0.50 3050.00 220.00 eous Subtotal:	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716		\$25,000 \$32,092 \$3,050 \$6,600 \$98,716	2:1 SLOPES ONLY
CY	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD	1 54,185 1 30	LS SF AC EA Miscellan	25000.00 0.50 3050.00 220.00 eous Subtotal:	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716		\$25,000 \$32,092 \$3,050 \$5,600 \$98,716	OS PROFESSIONAL
CY EA	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT	1 54,185 1 30 30	LS SF AC EA Miscellar	25000.00 0.50 3050.00 220.00 seous Subtotal: SUBTOTAL:	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996		\$25,000 \$32,092 \$3,050 \$4,600 \$98,716 \$1,113,169 \$222,634	OS PROFESSIONAL
CY EA LF	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH LINEAR FOOT ENGINE	1 54,185 1 30	LS SF AC EA Miscellan	25000.00 0.50 3050.00 220.00 220.00 180015 Subtotal: SUBTOTAL: 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,996		\$25,000 \$32,092 \$3,050 \$4,600 \$98,716 \$1,113,169 \$222,634 \$222,634	SO PROFESSIONAL SILVEN
CY EA	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT	1 54,185 1 30 30	LS SF AC EA Miscellan	25000.00 0.50 3050.00 220.00 seous Subtotal: SUBTOTAL:	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996		\$25,000 \$32,092 \$3,050 \$4,600 \$98,716 \$1,113,169 \$222,634	PROFESSIONAL SE CONTACTOR OF THE
CY EA LF	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH LINEAR FOOT ENGINE	1 54,185 1 30 30	LS SF AC EA Miscellar Miscellar MATION (2 RATION (3	25000.00 0.50 3050.00 220.00 220.00 180015 Subtotal: SUBTOTAL: 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,996		\$25,000 \$32,092 \$3,050 \$4,600 \$98,716 \$1,113,169 \$222,634 \$222,634	PROFESSIONA (OON LA)
CY EA LF LS	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT	1 54,185 1 30 30	LS SF AC EA Miscellar Miscellar MATION (2 RATION (3	25000.00 0.50 3050.00 220.00 220.00 seous Subtotal: SUBTOTAL: 20% of subtotal): 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,995 \$3,674,975		\$25,000 \$32,092 \$3,050 \$5,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436	SO PROFESSIONAL SILVEN
CY EA LF LS SF	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT	1 54,185 1 30 30	LS SF AC EA Miscellar Miscellar MATION (2 RATION (3	25000.00 0.50 3050.00 220.00 220.00 seous Subtotal: SUBTOTAL: 20% of subtotal): 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,995 \$3,674,975		\$25,000 \$32,092 \$3,050 \$5,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436	C 60565 Aug 2
CY EA LF LS SF	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT INCHES/SQUARE FOOT	1 54,185 1 30 30	LS SF AC EA Miscellar Miscellar MATION (2 RATION (3	25000.00 0.50 3050.00 220.00 220.00 seous Subtotal: SUBTOTAL: 20% of subtotal): 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,995 \$3,674,975		\$25,000 \$32,092 \$3,050 \$5,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436	C 60565 Aug 2
CY EA LF LS SF	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT INCHES/SQUARE FOOT	1 54,185 1 30 30	LS SF AC EA Miscellar Miscellar MATION (2 RATION (3	25000.00 0.50 3050.00 220.00 220.00 seous Subtotal: SUBTOTAL: 20% of subtotal): 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,995 \$3,674,975		\$25,000 \$32,092 \$3,050 \$5,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436	C 60565 EXP. 1231-04 TOPROFESSIONAL PROFESSIONAL PROFES
CY EA LF LS SF	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT INCHES/SQUARE FOOT	1 54,185 1 30 30	LS SF AC EA Miscellar Miscellar MATION (2 RATION (3	25000.00 0.50 3050.00 220.00 220.00 seous Subtotal: SUBTOTAL: 20% of subtotal): 20% of subtotal):	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,995 \$3,674,975		\$25,000 \$32,092 \$3,050 \$5,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436	C 60565 Aug 2
CY EA LF LS SF NVSF HR	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT INCHES/SQUARE FOOT HOUR	1 64,185 1 30 30 INGENCIES & INFERING ADMINIST	LS SF AC EA Miscellar LATION (2 RATION (3 GR/BON	25000.00 0.50 3050.00 220.00 eous Subtotal: SUBTOTAL: 20% of subtotal): AND TOTAL; D AMOUNT:	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,996 \$524,995 \$3,674,975 \$3,674,975		\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436 \$1,558,436	C 60565 EXP. 1231-04 Cryil
CY EA LF LS SF NVSF HR	EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L2) Trees ACRE CUBIC YARD EACH CONT LINEAR FOOT ENGINE LUMP SUM SQUARE FOOT INCHES/SQUARE FOOT	1 54,185 1 30 30 30 30 30 30 30 30 30 30 30 30 30	LS SF AC EA Miscellar LATION (2 RATION (3 BON	25000.00 0.50 3050.00 220.00 19005 Subtotal: SUBTOTAL: 20% of subtotal): AND TOTAL: D AMOUNT:	\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$2,624,982 \$524,996 \$524,995 \$3,674,975 \$3,674,975		\$25,000 \$32,092 \$3,050 \$6,600 \$98,716 \$1,113,169 \$222,634 \$222,634 \$1,558,436 \$1,558,436	C 60565 EXP. 1231-04 COPULATION AND AND AND AND AND AND AND AND AND AN

040B11 Copy of TRACT_1656-bonding-estREV/SED 2 RAC

DATE: Aug 02, 2004							CallLand Engineering, Inc.	-
OB No.: 2-2518-000							1216 S. Garfield Avenue, Suite 200	
OS NM: Tract 1802							Alhambra, CA 91801	
ALCBY: KS							phone: (626) 281-2286 fax: (626) 281-2088	40
HK BY:							Extract section moderning than section and a process	1
TRACT 1802 MARIA VISTA E	STATES P	UBLIC I	MPROVEME	NT BOND	ESTIMATE		建压性耐火流性 "烧"的物品。1.]
AT. ITEM	QUANT	UNIT	COST/UNIT	COST	% COMPLETED	ACTUAL COST	DESCRIPTION	
REPARATION	Wir July	Caster.	非常是,所谓如	Sight of	Torrier k	并其的高级	FERENCE TO SEPARATE TO THE FE	1
CLEARING & GRUBBING	7	AC	500.00	\$3,500		\$350	THE THEORY PERSONS AS NOT THE TRANSPORT	1
TREE REMOVAL	7	EA	250.00	\$1,750	80%	\$175		1
GRIND AC	20,068	SF	1.35	\$27,002		* \$27,092		1
A.C. REMOVAL	14,513	SF	1.35	\$19,593		\$13,715		1
DEMO FENCE	1,017	LF	1.50	\$1,525		\$153		1
DISPOSAL	540	CY	40.00	\$21,800		\$2,160		1
		200	ation Sublotal:	\$75,060		\$43,644		
ARTHWORK IN COLUMN TO SEE STORY	THE AFT	DEN L		AND THE PARTY OF	eraben fellest si Paten fellen si		to encount of the contract of	
CUT	182,104	GY	4,00	\$004,730	90%	\$80,474	BORROW SITE 1 (INCLUDED)	-
FILL	132,710	CY	4.50	\$597,195		\$59,720		1
				\$287,543	90%	\$26,754		H .
EXPORT	59,454			THE RESERVE AND ADDRESS OF THE PARTY OF THE				4
BASIN GRADING	72,600	CY Earth	4.50 work Subtotal:	\$326,700 \$2,056,178	90%	\$32,670 \$205,618		
BASIN GRADING OAD A.C. PAVEMENT - Hutton 5"/6"	72,600	CY Earth	4,50 work Subtotal: 1,80	\$326,700 \$2,056,178 \$209,340	90%	\$32,670 \$205,618 \$209,340		
BASIN GRADING OAD A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6"	72,600 118,300 123,617	Earth Earth SF SF	4.50 work Subtotal: 1.80	\$326,700 \$2,056,178 \$209,340 \$133,507	90%	\$32,670 \$205,618 \$209,340 \$133,507		
BASIN GRADING OAD A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6"	72,600 118,300 123,617 22,422	Earth SF SF SF	4.50 work Subtotal: 1.80 1.08 0.90	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180		
BASIN GRADING OAD A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C.	72,600 118,300 123,617 22,422 25,837	CY Earth SP SF SF SF SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,856		
BASIN GRADING A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rio 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C.	72,600 118,300 123,617 22,422 25,837 4,263	Earth SF SF SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208	SIDEWALK	
BASIN GRADING A.C. PAVEMENT - Hutton 5'/6' A.C. PAVEMENT - Rio 3'/6' A.C. PAVEMENT - Other 2.5'/6' 4.5' TYPE 'B' A.C. 6" TYPE 'B' A.C. CROSS GUTTER & SPANDREL	72,600 118,300 123,617 22,422 25,837 4,263 1,200	Earth SF SF SF SF SF SF SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16 7.50	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000		
BASIN GRADING A.C. PAVEMENT - Hutton 5'/6' A.C. PAVEMENT - Rio 3'/6' A.C. PAVEMENT - Other 2.5'/6' 4.5' TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6"	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157	Earth SF SF SF SF SF LF	4.50 work Subtotal: 1.80 1.00 0.90 1.62 2.16 7.50 14.00	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204	90%	\$32,670 \$205,618 \$209,340 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620	APPROVED	
BASIN GRADING A.C. PAVEMENT - Hutton 5"8" A.C. PAVEMENT - File 3"8" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953	CY Earth SF SF SF SF SF SF LF	4.50 work Subtotal: 1.80 1.00 0.90 1.82 2.16 7.50 14.00 10.00	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$8,620 \$983	APPROVED APPROVED APPROVED	60
BASIN GRADING A.C. PAVEMENT - Hutton 5"8" A.C. PAVEMENT - File 3"8" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986	CY Earth SF SF SF SF SF SF SF SF SF SF	4.50 work Subtotal: 1.80 1.00 0.90 1.82 2.16 7.50 14.00 10.00 5.50	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815	90%	\$32,670 \$205,618 \$209,340 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$8,620 \$953 \$32,815	APPROVED APPROVED APPROVED	
BASIN GRADING A.C. PAVEMENT - Hutton 5'/6' A.C. PAVEMENT - File 3''6' A.C. PAVEMENT - Other 2.5'/6" 4.5' TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,988	CY Earth SF SF SF SF SF SF SF LF LF EA	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,856 \$9,208 \$9,000 \$8,620 \$953 \$32,815 \$9,100	APPROVED	
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Pilo 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,988 14 29,521	CY Earth SF SF SF SF SF SF LF LF SF LF SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,208 \$9,531 \$32,815 \$9,100 \$103,324	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,856 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324	APPROVED DEPT. OF PUBLIC WORKS	
A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Pilo 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115	CY Earth SF SF LF LF EA SF	4.50 work Subtotal: 1.80 1.08 0.90 1.82 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50	\$326,700 \$2,058,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288	90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,856 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$268	APPROVED APPROVED APPROVED	
BASIN GRADING A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Ric 3"/6" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. G" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6"	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986 14 29,521 115 3,911	CY Earth SF SF SF LF LF SF SF SF LF LF LF SF SF SF LF LF LF SF SF LF LF LF SF SF LF LF SF SF LF LF SF SF LF LF SF SF SF LF SF SF SF LF SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644	90% 90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$9,500 \$9,520 \$9,281 \$9,100 \$103,324 \$268 \$15,644	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6980748 \$1966738	
BASIN GRADING A.C. PAVEMENT - Hutton 5"/8" A.C. PAVEMENT - Hutton 5"/8" A.C. PAVEMENT - Other 2.5"/6" 4.5" TYPE "B" A.C. G" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG, BASE - 4"	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986 14 29,521 115 3,911 30,540	CY Earth SF SF LF LF EA SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,658 \$9,208 \$9,000 \$58,204 \$9,531 \$32,815 \$9,100 \$103,324 \$15,644 \$12,216	90% 90% 90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$4,888	APPROVED DEPT. OF PUBLIC WORKS \$6980748 \$1966238	
BASIN GRADING A.C. PAVEMENT - Hutton 5"/8" A.C. PAVEMENT - Hutton 5"/8" A.C. PAVEMENT - Other 2.5"/6" A.5" TYPE "B" A.C. 6" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 4"	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,968 14 29,521 115 3,911 30,540 119,636	CY Earth SF SF SF SF LF LF SF EA SF LF SF	4.50 work Subtotal: 1.80 1.08 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,658 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855	90% 90% 90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$9,103,324 \$268 \$15,544 \$4,888 \$19,142	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6980748 \$1966738	
BASIN GRADING A.C. PAVEMENT - Hutton 5"/6" A.C. PAVEMENT - Rich 3"/6" A.C. PAVEMENT - Other 2.5"/6" A.S. TYPE "B" A.C. G" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 6"	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986 14 29,521 115 3,911 30,540	CY Earth SF SF LF LF SF LF SF	4.50 work Subtotal: 1.80 1.80 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 4.00 0.40 0.40 0.60	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,658 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833	90% 90% 90%	\$32,670 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$9,103 \$103,324 \$268 \$15,644 \$4,888 \$19,142 \$37,533	APPROVED DEPT. OF PUBLIC WORKS \$6980748 \$1966238	
BASIN GRADING A.C. PAVEMENT - Hutton 5'/6' A.C. PAVEMENT - Rio 3'/6' A.C. PAVEMENT - Other 2.5'/6' A.S' TYPE "B" A.C. G" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 6" CHIP SEAL	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986 14 29,521 115 3,911 30,540 118,636 156,388 86,128	CY Earth SF SF LF SF	4.50 work Subtotal: 1.80 1.80 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$86,128	90% 90% 90%	\$32,670 \$205,618 \$205,618 \$3205,618 \$3133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$933 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$4,888 6 \$19,142 8 \$37,533 8 \$66,128	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6,80748 \$1966738 EQUESTRIAN TRAIL NOLUCES SIDEWALK	
BASIN GRADING A.C. PAVEMENT - Hutton 5'/6' A.C. PAVEMENT - Rio 3'/6' A.C. PAVEMENT - Other 2.5'/6' A.S' TYPE "B" A.C. G" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 6" CHIP SEAL STOP AND STREET SIGN	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986 14 29,521 115 3,911 30,540 118,636 156,388	CY Earth SF SF SF SF LF LF SF EA SF SF SF	4.50 work Subtotal: 1.80 1.80 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00 250.00	\$326,700 \$2,056,178 \$209,340 \$139,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$86,128	90% 90% 90%	\$32,670 \$205,618 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$8,100 \$103,324 \$288 \$15,644 \$4,888 \$19,142 \$37,533 \$66,128 \$1,500	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6,80748 \$1966738 EQUESTRIAN TRAIL NOLUCES SIDEWALK	
BASIN GRADING A.C. PAVEMENT - Hutton 5'16' A.C. PAVEMENT - Rio 3'16' A.C. PAVEMENT - Other 2.5'16' A.S' TYPE 'B' A.C. G' TYPE 'B' A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6' CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6'' CLASS II AGG. BASE - 4'' CLASS II AGG. BASE - 4'' CLASS II AGG. BASE - 6'' CHIP SEAL STOP AND STREET SIGN STOP AND STOP BAR	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,966 14 29,521 115 3,911 30,540 118,636 156,388 86,128 6	CY Earth SF SF SF LF SF	4.50 work Subtotal: 1.80 1.80 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00 250.00	\$326,700 \$2,056,178 \$209,340 \$139,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$86,128 \$1,500 \$900	90% 90% 90%	\$32,670 \$205,618 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$8,100 \$103,324 \$288 \$15,644 \$4,888 \$19,142 \$37,533 \$66,128 \$1,500 \$900	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6,80748 \$1966738 EQUESTRIAN TRAIL NOLUCES SIDEWALK	
BASIN GRADING A.C. PAVEMENT - Hutton 5'/6' A.C. PAVEMENT - Rio 3'/6' A.C. PAVEMENT - Other 2.5'/6' A.S' TYPE "B" A.C. G" TYPE "B" A.C. CROSS GUTTER & SPANDREL CURB AND GUTTER - 6" CONCRETE CURB CONCRETE CURB CONCRETE DRIVEWAY APPROACH HANDICAP RAMP SIDEWALK A.C. DRIVEWAY APPROACH A.C. BERM OR DIKE - 6" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 4" CLASS II AGG. BASE - 6" CHIP SEAL STOP AND STREET SIGN	72,600 118,300 123,617 22,422 25,837 4,263 1,200 6,157 953 5,986 14 29,521 115 3,911 30,540 119,636 156,388 86,128 6	CY Earth SF SF SF SF LF LF SF EA SF SF SF SF	4.50 work Subtotal: 1.80 1.80 0.90 1.62 2.16 7.50 14.00 10.00 5.50 650.00 3.50 2.50 4.00 0.40 0.40 0.60 1.00 250.00	\$326,700 \$2,056,178 \$209,340 \$133,507 \$20,180 \$41,858 \$9,208 \$9,000 \$88,204 \$9,531 \$32,815 \$9,100 \$103,324 \$288 \$15,644 \$12,216 \$47,855 \$93,833 \$86,128	90% 90% 90%	\$32,670 \$205,618 \$205,618 \$209,340 \$133,507 \$20,180 \$41,858 \$9,000 \$8,620 \$953 \$32,815 \$8,100 \$103,324 \$288 \$15,644 \$4,888 \$19,142 \$37,533 \$66,128 \$1,500	APPROVED APPROVED DEPT. OF PUBLIC WORKS \$6,80748 \$1966738 EQUESTRIAN TRAIL NOLUCES SIDEWALK	GOA DA

1	ITEM	QUANT	UNIT	COST/UNIT	COST	% COMPLETE	D ACTUAL COST	DESCRIPTION
	CONSTRUCTION AREA SIGNS	6	EA	225.00	\$1,350		\$1,350	
	METAL BEAM GUARD RAIL	1,156	LF	30.00	\$34,667		\$34,667	
1	BARRICADE, WOOD	64	LF	20.00	\$1,280		\$1,280	
	MONUMENT WELLS	45	EA	225.00	\$10,125		\$10,125	
	SAW CUT -A.C.	5,305	LF	1.25	\$6,631		\$6,631	
200	DRAIN			Road Subtotal:	\$967,134		\$788,630	
185	BASIN DITCHES ALONG PL & SLY BASIN	1	de mantanta (a	COLUMN COLUMN SAUMANDA	W/ HPARTON VARIABLE	PERSONAL PROPERTY OF THE	and transfer and the second or the	CANADA CONT. SENSENCE APPOINT SENSON HEADERS AND THE HIGH CONTRACT OF
	INLET -MINOR (C-4)	19	EA	800.00	\$15,200	90%	\$1,520	
_	NLET C-3	11	EA	2300.00	\$25,300	90%	\$2,530	
ŀ	STORM DRAIN - 12" OR LESS	69	LF	25.00	\$1,725	90%	\$173	SAND BACKFILL
į	CULVERT PIPE - 18" RCP	2,410	LF	30.00	\$72,300	90%	\$7,230	SAND BACKFILL
Ī	CULVERT PIPE -24" RCP	686	LF	35.00	\$24,010	90%	\$2,401	SAND BACKFILL
1	CULVERT PIPE -30" RCP	10	LF	40.00	\$400	90%	\$40	SAND BACKFILL
1	CULVERT PIPE -36" RCP	894	LF	45.00	\$40,230	90%	\$4,023	SAND BACKFILL
1	CULVERT PIPE -48" RCP	541	LF	60.00	\$32,460	90%	\$3,246	SAND BACKFILL
	ROCK SLOPE PROTECTION	140	CY	100.00	\$14,042	90%	\$1,404	
-	CONC. V DITCH 4" THICK 2.5' WIDE	1,185	LF	15.00	\$17,780	90%	\$1,778	
	ASPHALT DRAINAGE SWALE	97	LF	25,00	\$2,425		\$2,425	
	CONCRETE DITCH 3'	317	LF	16.00	\$5,072		\$5,072	
-	CONC. V DITCH 6" THICK 6' WIDE	1,672	LF	25,00	\$41,800	90%	\$4,180	
1	SIDEWALK UNDERDRAIN	3	EA	1200.00	\$3,600		\$3,600	
	HEADWALL	358	SF	60.00	\$21,480	80%	\$4,296	
	MANHOLE	4	EA	2300.00	\$9,200	90%	\$920	
	14' GATE	3	EA	200.00	\$600		\$600	
4	5' CHAIN LINK FENCE	3,381	EA	12.00	\$40,572		\$40,572	
	HANSON OUTLETS	17	EA	500.00	\$8,500		\$8,500	
	NYTON THE POST A SERVICE SERVICE TO A SERVICE OF THE POST AND A SERVI		Storm I	Orain Subtotal:	\$376,696	emake or custometrale a torre	\$94,510	是,1995年六年2月/ALMAN Settlement 1980年
156.00	A DESCRIPTION OF THE PROPERTY	1 52 T	EA	750.00	\$39,000	90%	53 000	
	WATER METER, LATERAL, BOX WATER MAIN -8"	3,666	LF	26.00	\$95,324	90%	\$3,900 \$9,532	
	12-INCH W/L C900 CL150	1,335	LF	33.00	\$44,055	90%	\$4,406	
	12" DIP W/L CL350	159	LF	41.75	\$6,638	90%	\$4,400	
7	SATE VALVE 8"	18	EA	1200.00	\$21,000	90%	\$2,100	
-	GATE VALVE 6	8	EA	1550.00	\$12,400	90%	\$1,240	
_	FIRE HYDRANT	12	EA	2700.00	\$12,400	90%	\$1,240	
-	AIR RELIEF VALVE	5	EA	1200.00	\$6,000	90%	\$3,240	
-	BLOW OFF	3	EA	1700.00	\$5,100	90%	\$510	
-	SLOW OFF	3	EM	1700,00	35,100	90%	\$510	
		-	W	ater Subtotal:	\$261,917		\$26,192	

CAT.	ITEM	QUANT	UNIT	COST/UNIT	COST	% COMPLETED	ACTUAL COST	DESCRIPTION
	SEWER MAIN (sdr 35 pvc, 6' deep in pvm)					90%		
	4"MATIVE BACKFILL	13,567	LF	15.00		90%	\$20,351	
	8 YNATIVE BACKFILL	4,099	LF	17.00	\$69,678	90%	\$6,968	
	MANHOLE, TYPICAL	15	EA	2300.00	\$34,500	90%	\$3,450	
	TIE INTO EX. MANHOLE	1	EA	1800.00	\$1,800	90%	\$180	
	LIFT STATION	1	LS	50000.00			\$50,000	
100	THRUST BLOCKS	45	EA	125.00		90%	\$563	
			5	ewer Subtotal:	\$457,508		\$90,751	
79.57	RUTHITIES	100000000000000000000000000000000000000	esterno and	NO STORES PROD	BORODONAMON IS	100000000000000000000000000000000000000	120012003-2003-2007	
建設	JOINT TRENCH	5,357	LF	20.00	\$107,135	90%	\$10,713	
_	GAS LINE	6,068	1F	16.00		90%	\$9,709	
	GAS LINE (REMOVE)	937	UF	8.00		90%	\$750	
_	GAS METER (RELOCATE)	1	EA -	180.00	\$180	90%	\$18	
_	UTILITY POLE -REMOVE	6.00	EA	2500.00	\$15,000	30 /6	\$15,000	
_	OTHER POLE-REMOVE	0.00		lities Subtotal:			\$36,190	
			351101 951				72.7.22	
ALL	9							
90.00	RETAINING WALLS 1-3 FEET	18	LF	28.00		60%	\$202	
	RETAINING WALLS 4-6 FEET	42	LF	50.00		60%	\$1,008	
							240 200	
	RETAINING WALLS 8-10 FEET	28B	LF	90.00		60%	\$10,368	
		28B 56	LF	90.00 13.00 Valls Subtotal:	\$728	60%	\$728 \$728 \$12,306	7
ASCE	RETAINING WALLS 8-40 FEET DECORATIVE WOOD THE ANIEOUS	56	LF y	13,00 Valls Subtotal:	\$728 \$29,872	60%	\$728 \$12,306	
SCE	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE	56	LF V	13.00 Walls Subtotal:	\$728 \$29,672 \$1,974	60%	\$728 \$12,306 \$1,974	
isce	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL	658	LF LF LS	13.00 Walls Subtotal: 3.00 30000.00	\$728 \$29,672 \$1,974 \$30,000	60%	\$12,306 \$12,306 \$1,974 \$30,000	
(SCE	RETAINING WALLS 8-10 FEET DECORATIVE WOOD FLANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL	56 -	LF LS LS	13.00 Walls Subtotal: 3.00 30000.00 25000.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000	80%	\$12,306 \$12,306 \$1,974 \$30,000 \$25,000	
isce	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING	658 1 1 66,934	LF LS LS SF	13.00 Valls Subtotal: 3.00 3000.00 25000.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467	80%	\$728 \$12,306 \$1,306 \$1,974 \$30,000 \$25,000 \$33,467	
isce	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONTROL HYDROSEED	658 1 1 66,934	LF LS LS SF AC	13.00 Valls Subtotal: 3.00 30000.00 25000.00 0.50 3050.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660	2:1 SLOPES ONLY
SCE	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees	658 1 1 66,834 1	LF LS LS SF AC EA	13.00 Valls Subtotal: 3.00 30000.00 25000.00 0.50 3050.00 220.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,650 \$3,080	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080	2:1 SLOPES ONLY
esce	RETAINING WALLS 8-10 FEET DECORATIVE WOOD RELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS	658 1 1 66,934 1 14 73	LF LS LS SF AC EA	13.00 Walls Subtotal: 3.00 30000.00 25000.00 0.50 3050.00 220.00 115.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$3,080 \$4,395	80%	\$1,374 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395	2:1 SLOPES ONLY
isce	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees	658 1 1 66,834 1	LF LS LS SF AC EA EA	13.00 Walls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,060 \$3,080 \$4,395 \$1,040	80%	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040	2:1 SLOPES ONLY
SCI	RETAINING WALLS 8-10 FEET DECORATIVE WOOD RELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS	658 1 1 66,934 1 14 73	LF LS LS SF AC EA EA	13.00 Walls Subtotal: 3.00 30000.00 25000.00 0.50 3050.00 220.00 115.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,060 \$3,080 \$4,395 \$1,040	80%	\$1,374 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395	2:1 SLOPES ONLY
	RETAINING WALLS 8-10 FEET DECORATIVE WOOD RELANIEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER	658 1 1 66,934 1 14 73	LF LS LS SF AC EA EA	13.00 Walls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,060 \$3,080 \$4,395 \$1,040	80%	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$8,395 \$1,040	2:1 SLOPES ONLY
AC	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANGOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER	658 1 1 66,934 1 14 73	LF LS LS SF AC EA EA	13.00 Valls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 aous Subtotal:	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,060 \$4,395 \$1,040 \$106,616	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,080 \$4,040 \$1,040 \$1,040	PROFESSION
AC CY	RETAINING WALLS 8-10 FEET DECORATIVE WOOD RELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER	658 1 1 66,934 1 14 73 16	LF LS LS SF AC EA EA Miscelland	13.00 Walls Subtotal: 3.00 30000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal:	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,040 \$106,616	80%	\$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,080 \$1,040 \$106,616	OS PROFESSIONAL
AC CY EA	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONTROL HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER ACRE CUBIC YARD EACH CONTINGE	658 1 1 66,934 1 14 73 16	LF LS LS SF AC EA EA Miscelland	13.00 Walls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal: SUBTOTAL:	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,680 \$3,080 \$3,080 \$1,040 \$106,616	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,395 \$1,040 \$105,616	ON PROFESSIONAL
AC CY	RETAINING WALLS 8-10 FEET DECORATIVE WOOD RELANGOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER ACRE CUBIC YARD EACH LINEAR FOOT ENGINEERIN	658 1 1 66,934 1 14 73 16	LF LS LS SF AC EA EA Miscelland	13.00 Walls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal: SUBTOTAL: 0% of subtotal):	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$3,080 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,395 \$1,040 \$106,616 \$1,404,456 \$280,891 \$280,891	PROFESSIONAL CONTAIN C
AC CY EA	RETAINING WALLS 8-10 FEET DECORATIVE WOOD ELANEOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONTROL HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER ACRE CUBIC YARD EACH CONTINGE	658 1 1 66,934 1 14 73 16	LF LS LS SF AC EA EA Miscelland LATION (2 RATION (2	13.00 Walls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal: SUBTOTAL: 0% of subtotal): 0% of subtotal:	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,060 \$3,060 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,395 \$1,040 \$105,616 \$1,404,456 \$280,891 \$280,891 \$280,891	PROFESSIONAL CONTAIN OF THE PROPERTY OF THE PR
AC CY EA LF	RETAINING WALLS 8-10 FEET DECORATIVE WOOD RELANGOUS SPLIT RAIL FENCE TRAFFIC CONTROL EROSION CONTROL EROSION CONROL MATTING HYDROSEED LANDSCAPING (SHT L1) Trees SHRUBS GROUND COVER ACRE CUBIC YARD EACH LINEAR FOOT ENGINEERIN	658 1 1 66,934 1 14 73 16	LF LS LS SF AC EA EA Miscelland LATION (2 RATION (2	13.00 Walls Subtotal: 3.00 3000.00 25000.00 0.50 3050.00 220.00 115.00 65.00 eous Subtotal: SUBTOTAL: 0% of subtotal):	\$728 \$29,672 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,060 \$3,060 \$1,040 \$106,616 \$4,557,677 \$911,535 \$911,535	80%	\$728 \$12,306 \$1,974 \$30,000 \$25,000 \$33,467 \$3,660 \$3,080 \$4,395 \$1,040 \$106,616 \$1,404,456 \$280,891 \$280,891	PROFESSIONAL CONTACT C
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1802 MARIA VISTA ESTATES PUBLIC IMPROVEMENT BOND ESTIMATE

CAT. ITEM QUANT UNIT COST/UNIT COST % COMPLETED ACTUAL COST DESCRIPTION

HR HOUR

THIS ESTIMATE WAS PREPARED USING STANDARD COST AND/OR QUANTITY ESTIMATE PRACTICES. IT IS UNDERSTOOD AND AGREED THAT THIS IS AN ESTIMATE ONLY, AND THAT THE ENGINEER SHALL NOT BE LIABLE TO THE OWNER OR TO A THIRD PARTY FOR ANY FAILURE TO ACCURATELY ESTIMATE THE COST AND/OR QUANTITIES FOR THE PROJECT, OR ANY PART THEREOF.

THIS ENGINEER'S ESTIMATE IS PREPARED AS A GUIDELINE AND DOES NOT CONSTITUTE THE BASIS FOR BID. THE CONTRACTOR IS TO PERFORM HIS/HER OWN QUANTITY TAKE-OFF AND TO BID ACCORDINGLY. IN THE EVENT THAT ERRORS OR OMISSIONS ARE ENCOUNTERED THROUGH THE BIDDING PROCESS, PLEASE CONTACT THE ENGINEER FOR CLARIFICATION.

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Clvil Engineering Surveying Project Development

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If you fall to receive any of these pages, please call us at (805) 469-1321 Our fax number is (805) 489-6723

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DATE: 12/30/2004 roy 1/10/2005 JOB No.: 1802 / 1856 MVE Dana Well Project JOB NIVE RWC rev JS CALC BY: CHK BA: MIKH DANA WELLS: ESTIMATE OF PROBABLE CONSTRUCTION COST CAT. ITEM QUANT UNIT COSTILNIT COST Description TOTAL PROJECT COSTS: PUMP AND COLUMN 2 EA 40000.00 \$20.000 lingl: Dornhole Check vavle 4-INCH FLOW METER EA 2 2500.00 \$5,000 3-INCH PUMP CONTROL VALVE 后段 4900.00 2 \$8,000 3-INCH PRESSURE RELIEF VAVLES 2 EA 2000.00 \$5,000 WELL SITE PIPING EA 2 9500.00 \$19,000 (Incl: Control Vavles, Check Valves, Supports, etc. CHLORINATION EQUIPMENT! CABINET EA 2 acos.00 \$42,000 INCL: PIPING ELECTRICAL PANELS AND CABINET 2 EA 33000,00 566.000 PAINTING WELL PIPING AND APP. 2 EA 1600.00 53,200 WELL SITE FENCING LF \$10,150 INCL: 12 GATES 290 35.00 STRUCTURE EXCAVATION AND BACKFILL LS 5900.00 \$5,000 INCL: RIP RAP SLOPE PROTECTION REINFORGED CONG. PUMP SLAS 50 85 20.00 \$1,000 SF REINFORCED CONC. EQUIPMENT SLAB 80 20.00 \$1,000 UF 10-INCH PVC CL 200 (DR 14) 31.00 10-INCH GATE VAVLE EA 1500.00 8-INCH PVC CL 200 (DR 14) 1.F 28.00 8-INCH GATE VAVLE EA 1200.00 8-INCH PVC CL 200 (DR 14) 1.040 LF 23.00 \$23,920 8-INCH GATE VAVLE EA 860.00 \$5,100 6 AIR VAC RELIEF VAVLES 3 EA 2200.00 \$8.800 MNGL: ABOVE GROUND COVER BLOW OFF EA 1800.00 UNDERGROUND UTILITIES 1F B25 14,00 \$12,950 INCL: 4INCH AND 2 INCH CONGLETE FINISH ROADWAY 300 SF 2.04 \$775 INCL: SAWCUT, BASE AND AC START-UP LS 2000.00 \$2,000 CLEARING AND GRUBBING LS

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AC ACRE

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SUSTOTAL:

1500.00

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CONTINGENCIES & INFLATION (20% of submost):

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PRINT: 1/19/2005 AT 0:59 AM

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DANAWELLS-COSTESTIMATE.HE

Dana Wells: Estimate of Probable Construction Cost								
CAT.	TEM		QUANT	UNIT	Costiunit	COST	Description	
LF	LINEAR FOOT	ENGINEERING (soll	a, sisking, in	pactionk	20% of subtotal):	\$53,929		
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5-7F2	HOUR							

Basis of Estimate: Plans and cost estimate prepared by GTA engineering dated august of 1908.

This estimate was prepared using standard cost and/or quantity estimate practices. It is understood and agreed that this is an estimate only, and that the engineer shall not be liable to the owner or to a third party for any failure to accurately estimate the cost and/or quantities for the project, or any part thereof.

This engineer's cethate is prepared as a quideline and does not constitute the basis for bid. The contractor is to perform hishier own quantity take-off and to bid accordingly. In the event that errors or omissions are encountered through the bidding process, please contact the engineer for clarification.

PARCE CENTED

OK.

Jim Fearing 10 January 05 JON S. SEITZ MICHAEL W. SEITZ

SHIPSEY & SEITZ, INC.
A LAW CORPORATION 1066 PALM STREET POST OFFICE BOX 953 SAN LUIS OBISPO, CALIFORNIA 93406 (805) 543-7272 FAX (805) 543-7281 JON S. SEITZ District Legal Counsel

Nipomo Community Services District

JOHN L. SEITZ (1924-1986)

GERALD W. SHIPSEY (RETTRED)

June 28, 2007

FACSIMILE COVER SHEET

RF:

MARIA VISTA ESTATES/TRACTS 1802 AND 1856

TO:

JOHN W. FRICKS, ESQ. OGDEN & FRICKS, LLP

FAX NO: 544-7700

FROM:

JON S. SEITZ, DISTRICT LEGAL COUNSE

TOTAL NUMBER PAGES TRANSMITTED: 6 (Including cover sheet) (If all pages of transmittal are not received, please call Joanna at (805) 543-7272.)

Dear Mr. Fricks:

Pursuant to our telephone conversation of June 27, 2007, please find appended the following documents:

- 1. A letter in response to your letter of June 26, 2007; and
- A copy of an 11-2-06 email from Ed Jones. 2.

The original of these documents is being mailed this date.

Jon S. Seitz, District Legal Counsel Nipomo Community Services District

The Information contained in this facsimile message is intended only for the personal and confidential use of the designated recipient. This message may be an attorney-client communication and as such is privileged and confidential. If the reader of this message is not the intended recipient, you are hereby notified that you have received this document in error, and that any review, dissemination, distribution or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us by mail. JON S. SETTZ MICHAEL W. SETTZ SHIPSEY & SEITZ, INC.

A LAW CORPORATION

1066 PALM STREET

POST OFFICE BOX 953

SAN LUIS OBISPO, CALIFORNIA 93406
(805) 543-7272 FAX (805) 543-7281

JON S. SETIZ

District Logal Counsel

Nipomo Community Services District

JOHN L. SEITZ (1924-1986)

GERALD W. SHIPSEY (RETIRED)

June 28, 2007

Via Facsimile & 1st Class Mail (805) 544-7700

John W. Fricks Ogden & Fricks LLP 656 Santa Rosa Street, 2nd Floor San Luis Obispo, CA 93401

Re:

Maria Vista Estates/NCSD Acceptance of Improvements Letter of June 26, 2007

Dear Mr. Fricks:

I have consulted with the District Staff regarding the above referenced letter and the following is the District's response:

The District takes exception to many of the statements and interpretations of contract commitments contained in your letter. However, I do not believe it would be helpful to detail them here.

1. Maintenance Security

The District has previously advised MVE that it will not accept the informal cost summaries as complying with Section 7 (f) of the PCI Agreements (I believe MVE has recognized the lack of compliance) and as referenced in Section 5 (A) of Mr. Buel's Bankruptcy Declaration, the District has accommodated MVE by delaying the accounting as required by Section 7 (f) to the setting of the 28th water meter.

Section 12 (b) of the PCI Agreements requires MVE to provide District with a letter of credit or other financial security satisfactory to the District in a sum equal to ten percent (10%) of the cost of the project.

As you are aware, MVE engineer's calculations for setting performance bonds for the "onsite improvements" under the County's bond (that includes NCSD's onsite water and sewer improvements) were set on the basis of ninety percent (90%) completion. Therefore, the actual performance bonds were established at ten percent (10%) of the engineer's estimated costs. If you have a different interpretation, please advise.

Mr. Fricks June 28, 2007 Page 2 of 4

Assuming MVE will maintain the existing performance bonds with the County (or other security in the principal sum to cover the maintenance guarantee, such as letters of credit) the District will accept the existing performance bonds as providing the Maintenance Guarantee for those portions of the MVE Improvements that are subject to acceptance on July 2, 2007 and as the continuing guarantee for the bifurcated sewer line.

Thank you for clarifying that the four inch force main <u>is</u> included in the County/District subdivision improvement bond.

Reimbursement Calculations

If it is later determined, pursuant to District Reimbursement Ordinances, that MVE is entitled to reimbursement, the District will not accept the informal accountings as establishing reimbursement amounts. A more formal and detailed accounting will be required.

Easements

There seems to be three (3) remaining issues related to the easements. Apparently, the as-built plans for the lift station area (that will be relied on for operation and maintenance of the improvements to be dedicated) do not accurately reflect the easements described in the various legal descriptions and exhibits attached to the Easement Grant Deed. As an accommodation, the District proposes that MVE revise the as-built plans to reflect the actual easement descriptions prior to setting the first water meter and not as a condition to the District accepting improvements.

As to the bifurcated sewer system, MVE has previously agreed to withdraw Exhibits "B-7 and C-7" and replace them with a new legal description and depiction eliminating the bifurcated part of the sewer line at the "plugged manhole". I am attaching an email from Ed Jones dated November 2, 2006, confirming MVE's agreement to replace these exhibits. New exhibits B-7 and C-7 are required as a condition of District's acceptance of improvements.

The easements must be revised to include the following or similar language prior to acceptance of improvements:

"The District, its agents, employees and contractors are granted the right of ingress and egress over adjoining property for maintenance and operation."

Please provide a new revised original easement for the purposes of recording prior to the District's acceptance of improvements. The revised easements should be forwarded to Jim Garing, Bruce Buel and me as soon as possible.

Mr. Fricks June 28, 2007 Page 3 of 4

Remaining Fees

The District's records reflect that the District is owed three thousand five hundred twenty three dollars and forty four cents (\$3,523.44) for construction water. Your letter reflects payment of two thousand seventy two dollars and eighty eight cents (\$2,072.88) leaving a current balance owing of one thousand four hundred fifty dollars and fifty six cents (\$1,450.56). As an accommodation, the District proposes that MVE bring this account current prior to the District setting the first water meter and not as a condition to the District accepting improvements.

The District is also currently accumulating District Staff time and engineering fees for plan checking which will be ongoing until the bifurcated sewer line is offered and accepted by the District. Further, the District will incur additional costs for the special meeting (see below). Pursuant to the PCI Agreements, MVE is required to maintain a deposit with the District in the amount of ten thousand dollars (\$10,000) for the payment of such costs. The District's records currently reflect that MVE has an existing Plan Check balance of five thousand and sixty eight dollars (\$5,068) for the improvements installed in Orchard. Therefore, the District proposes that the five thousand sixty eight dollars (\$5,068) be transferred to the Onsite PCIA account and MVE provide the District with payment in the amount of four thousand nine hundred thirty two dollars (\$4,932) to bring the deposit current prior to the District's acceptance of improvements. Please note, that District costs in excess of the deposit must be paid as a condition of acceptance of the bifurcated sewer line, on the other hand, the unused deposit will be refunded at the time of acceptance.

Lastly, Bruce Buel's Bankruptcy Declaration (paragraph 5) summarizes the prior accommodations offered to MVE to expedite processing subdivision improvements which provides in relevant part:

- "5. -- the NCSD <u>has accommodated</u> many of MVE's requests for delays in compliance with certain NCSD requirements, for example:
 - The NCSD has agreed to delay the accounting as required by Section 7(f) of the PCI to the setting of the 28th water meter;
 - B. Agreed to delay acceptance of the Dana Well improvements as a condition to immediately setting water meters to setting the 26th meter (- -);

Mr. Fricks June 28, 2007 Page 4 of 4

- C. Agreed to allow MVE to bifurcate a part of its sewer improvements that will not provide sewer service to the subdivision until the setting of the 26th meter provided that the caps isolating the sewer system be clearly designated on the final plans and that the issue of future connections be appropriately addressed;
- D. ---

As an accommodation, the District has set a special meeting for Monday, July 2, 2007, at 2 p.m. to consider acceptance of MVE improvements. The Agenda will be forwarded to you as soon as it is available for publication. It would expedite processing if all documents, information and payments requested herein were provided to the District no later than 12 noon, Friday, June 29, 2007.

Please email or otherwise respond in writing at your earliest convenience. If you should have questions, please do not hesitate to call.

Very truly yours, Shipsey & Seitz, Inc.

JON S.SEITZ, District Legal Counsel Nipomo Community Services District

JSS:jb

cc: Via Facsimile

Bruce Buel, General Manager
Jim Garing, District Consulting Engineer
Rusty Garing, District Inspector

Joanna Brooks

From:

Ed Jones [ejones@trinconconstruction.com]

Sent:

Thursday, November 02, 2006 5:05 PM

To:

'Jon'

Cc:

jfricks@ogdenfricks.com

Subject: Easements

Mr. Seitz:

I received a copy of your correspondence to Mr. John Fricks dated November 1, 2006, and would like to respond to it.

Item #1 - In accordance with your request Maria Vista Estates withdraws Exhibits B3 and C3 for this easement...

Item #2 - Your reference to Exhibit C-5 is incorrect in regards to the subject of this item, which is the bifurcation of the gravity sewer system into two (2) sections one being the current or active section and the other being the future or inactive section as shown on Exhibit C7. This exhibit along with Exhibits C4 and C8 cover this entire future section, which is incorrectly referenced as Exhibit C6 in the second page of your letter under Item B, the area of easement in Exhibit C4, which includes the future sewer section is from the east side of Tract 1856 to the east end of Vista Del Rio at Hutton Road. You will find upon closer examination of Exhibits C4, C7 and C8 there are no services from the sanitary sewer line in these easements as it is for future expansion, once the neighboring properties apply for and receive annexation into the NCSD it would then become active. In response to your question about any water improvements having been constructed within the sewer easement, the answer is no to the easement as shown on Exhibit C7 and yes to the easements shown on Exhibits C4 and C8 are the 12-inch water main along with the 8-inch sanitary sewer line both are in the roadway, no water or sewer services.

Pursuant to your statement in Item A where you wrote....."Exhibit C5 (this should be C7) will require deletion from the Grant of Easement and will not be considered for acceptance until such time as the affected portion of the sewer line is re-offered...." At this time we withdraw Exhibits B7 and C7 for the easements in question.

I have spoken with EDA our engineer for this project concerning how to best separate the two sections and their recommendation, which we agree with, is to permanently seal the northern pipe invert with brick and mortar in the manhole located at station #15+50. At the time when the future section is to be activated this "plug" can be removed to allow that system to flow in to the current or active system. Please advise.

One last item, I am somewhat confused by your statement in the last paragraph of your letter that Mr. Jim Garing of Garing Taylor Associates will be on vacation during this week and unable to provide a response to our engineer's proposal because I wrote Mr. Jim Garing an email yesterday to which he responded the same day, see below.

Should you have any additional comments or questions please do not hesitate to call or email me.

Regards,

Ed Jones, Project Manager, MVE

Ed Jones

Building Our Clients Future Today

TCG, INC

124 West Main Street
Suite "D"

Santa Maria, CA 93458

tel: 805-925-0253 Ext 102

Bruce Buel

From:

John W Fricks [jfricks@ogdenfricks.com]

Sent:

Thursday, June 28, 2007 12:52 PM

To:

'Jon'; Bruce Buel

Cc:

'Erik Benham'; 'roberta'; ejones@trinconconstruction.com

Subject: Follow-up to your letter

Jon,

We received your letter sent earlier this morning. A couple of things:

- 1. Ed Jones contacted Rusty Garing late this morning. Rusty told him that, as far as he was concerned, the easement descriptions were done as for the Exhibit B-7 and C-7, including the modifications requested concerning the bifurcated portion of the sewer, pursuant to MVE's November 30, 2006 submittal to the NCSD. Ed and Rusty are continuing to work through the changes to be made on the as-builts concerning the lift station (which is not being required by Monday). Can you or Bruce Buel contact Rusty? It appears that Rusty has reviewed the 11/30/06 submittal and, perhaps, you or Bruce have not. If you confirm that the changes have been made, MVE's intention is to submit an original, wet signature, of the document that it submitted on November 30, 2006.
- 2. Also, MVE ran the quoted language that you requested to be added to the easement grant deed by EDA and First American. Both state that they have never seen similar language in any subdivision before. First American has informed us that it will cause major disclosure issues (perhaps involving the DRE and MVE's white paper) to all home buyers (including those buyers that are currently in escrow) to grant ingress/egress on "all adjoining properties." As you know, there are easements granted for the open space, the easement that MVE is providing directly to the District, and the roads have been offered for dedication through recordation of the map. With all of this access, does the District need this additional language? If you would like, you or another NCSD staff person can contact Kevin Irot or Lisa Irot at First American to discuss (543-8900). Please advise whether this condition remains.

John W. Fricks Ogden & Fricks LLP 656 Santa Rosa Street, 2nd Floor San Luis Obispo, CA 93401

Tel: (805) 544-5600 Fax: (805) 544-7700

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

Nipomo Community Services District P.O. Box 326 Nipomo, CA 93444 Attn: General Manager

> APN #:090-303-001, 003, & 006 090-306-003, 027, & 028 090-307-002, 003, 004, 005, 006, & 007

NIPOMO COMMUNITY SERVICES DISTRICT RESOLUTION NO. 2007-

A RESOLUTION OF THE NIPOMO COMMUNITY SERVICES DISTRICT ACCEPTING EASEMENT GRANT DEED FROM MARIA VISTA ESTATES GENERAL PARTNERSHIP AND BENING CO., LLC A GENERAL PARTNER

WHEREAS, pursuant to various Plan Check and Inspection Agreements, Maria Vista Estates, a General Partnership and BenIng Company, LLC General Partner has offered to the Nipomo Community Services District ("District") certain easements for water, sewer, sewer pump station and incidental purposes ("Easements"); and

WHEREAS, said Easements are more particularly described in Exhibits to the attached Easement Grant Deed.

NOW, THEREFORE, be it resolved, determined and ordered by the Nipomo Community Services District Board of Directors as follows:

- The interest in real property conveyed by Easement Grant Deed dated October 10, 2006, from Maria Vista Estates, a General Partnership and BenIng Co., LLC General Partner to the Nipomo Community Services District ("Grantee") an independent Special District is hereby approved and accepted by the Nipomo Community Services District Board of Directors.
- 2. The General Manager is hereby authorized to cause a certified copy of this Resolution to be recorded in the Office of County Clerk/Recorder in the County of San Luis Obispo, State of California.

////								
	Upon	motion	of	Director	_,	seconded	by	Director
	F-10-10-10-10-10-10-10-10-10-10-10-10-10-	, and	d on	the following roll call vote, to wit:				

NIPOMO COMMUNITY SERVICES DISTRICT RESOLUTION NO. 2007-____ A RESOLUTION OF THE NIPOMO COMMUNITY SERVICES DISTRICT ACCEPTING EASEMENT GRANT DEED FROM MARIA VISTA ESTATES GENERAL PARTNERSHIP AND BENING CO., LLC A GENERAL PARTNER

AYES:
NOES: ABSENT:
ABSTAINING:
the foregoing Resolution is hereby adopted thisday of, 2007.
Michael Winn, President
Nipomo Community Services District
ATTEST:
ATILST.
Donna K. Johnson, Secretary to the Board
Secretary to the Board

State of
County of _
On before me,
personally appeared
personally known to me - OR - proved to me on the basis of satisfactory evidence
personally known to me of the basis of satisfactory evidence
to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their
signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted
executed the instrument.
WITNESS my hand and official seal.
SI
t:\board matters\resolutions\resolutions 2007\resolution offer to dedicate 06-25-07.doc

RECORDING REQUESTED BY AND WHEN RECORDED RETURN TO:

Nipomo Community Services District P.O. Box 326 Nipomo, CA 93444 Attn: General Manager

APN #:090-029-041

NIPOMO COMMUNITY SERVICES DISTRICT RESOLUTION NO. 2007-XXX

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT ACCEPTING AN IRREVOCABLE AND PERPETUAL OFFER AND DEDICATION OF SEWER PIPELINE AND WATER PIPELINE EASEMENT

WHEREAS, Linda Vista Farms Association, Inc. a California Corporation has offered to the Nipomo Community Services District ("District") a sewer pipeline and water pipeline easement ("Easement"); and

WHEREAS, the Easement area is described in a recorded Irrevocable and Perpetual Offer and Dedication of Sewer Pipeline and Water Pipeline Easement ("Offer and Dedication"), as described in Exhibit "A", attached hereto and made a part hereof, recorded March 20, 2007 as Document No. 2007018543.

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT AS FOLLOWS:

- The Offer and Dedication of sewer pipeline and water pipeline easement described in Exhibit "A", is hereby accepted by the Nipomo Community Services District.
- 2. The General Manager is hereby authorized and directed to record a copy of this Resolution in the Office of the San Luis Obispo County Clerk/Recorder.

Upon motion of Director ______, seconded by Director _____, and on the following roll call vote, to wit:

AYES: NOES: ABSENT: ABSTAINING:

NIPOMO COMMUNITY SERVICES DISTRICT RESOLUTION NO. 2007-XXX

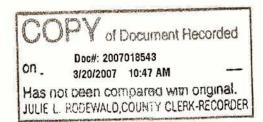
A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT ACCEPTING AN IRREVOCABLE AND PERPETUAL OFFER AND DEDICATION OF SEWER PIPELINE AND WATER PIPELINE EASEMENT

the foregoing Resolution is hereby adopted this	day of, 2007.				
	Michael Wine Decident				
	Michael Winn, President Nipomo Community Services District				
ATTEST:					
Donna K. Johnson, Secretary to the Board					
State of					
County of					
On before me,	IAME, TITLE OF OFFICER - E.G., "JANE DOE, NOTARY PUBLIC"				
Personally appeared	ME(S) OF SIGNER(S)				
personally known to me - OR - proved to me on the basis of satisfactory evidence					
to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.					
	WITNESS my hand and official seal.				
	SIGNATURE OF NOTARY				

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RECORDING REQUESTED BY:

WHEN RECORDED RETURN TO: NIPOMO COMMUNITY SERVICES District P.O. Box 326 Nipomo, CA 93444



APN:090-029-041

IRREVOCABLE & PERPETUAL OFFER AND DEDICATION OF SEWER PIPELINE AND WATER PIPELINE EASEMENT TO THE NIPOMO COMMUNITY SERVICES DISTRICT

THIS OFFER TO DEDICATE A SEWER PIPELINE AND WATER PIPELINE EASEMENT TO THE NIPOMO COMMUNITY SERVICES District (herein "Offer of Dedication"), is made and offered by Linda Vista Farms Association, Inc., a California Corporation (herein "Grantor" or "Owner") with reference to the following Recitals:

RECITALS

- A. The Nipomo Community Services District ("District") is an independent special district, formed and operating pursuant to §61000, et seq. of the Government Code.
- B. Grantor is the owner of approximately 152 acres of land (herein "Real Property") located in Nipomo, California and more particularly described as follows:
 - "Lots 1, 2, 3, 4, 5, 6, and 7 of Tract 2034 in the County of San Luis Obispo, State of California as per map thereof recorded on July 9,1999 in Map Book 18 at Page 78, in the office of the Recorder of said County and State. Said land is a part of the subdivision of a portion of Lot 29 of Rancho Nipomo, as shown in Map Book "A" at Page 13, in the office of the Recorder of said County and State."
- C. The Owner's Statement for Tract 2034, as referenced in Recital B, above, includes the following:

"We hereby dedicate to the public for public use a strip for roads, the Southerly boundary of said strip being 42 feet wide, more or less, delineated on this map as Santa Maria Vista; and we also dedicate to the public the easements for equestrian trails and drainage basin purposes so delineated on this map and all uses incidental thereto."

Santa Maria Vista is further depicted on Exhibit "A", attached hereto and incorporated herein by this reference.

- D. The property described in Recital C, is herein referred to as the "Easement".
- E. The developers of the Maria Vista subdivision, Tracts 1802 and 1856, have constructed water and sewer pipelines within the Easement.
- F. Grantor desires to make an offer and dedicate, irrevocably, to the District, an easement over part of the property described in Recital B, above, for the present and future reconstruction, operation, repair and maintenance of an existing sewer pipeline and water pipeline system installed by the developer of the Maria Vista subdivision.

OFFER AND DEDICATION OF EASEMENT

- 1. Consistent with Owner's Statement referenced in Recital C, above, Grantor does hereby irrevocably and in perpetuity offer and dedicate to District an easement, more particularly described in Recital C, above, over, under, and above, the real property herein more particularly described in Recital B, above, for the present and future reconstruction, operation, repair and maintenance (collectively "Maintenance") of the sewer pipeline and water pipeline system including appurtenant facilities, in such manner and size and with such accessory parts and structures, as District or its successors in interest, from time to time, deem necessary to install over, upon and under the Easement.
- 2. Grantor agrees that said offer of dedication shall be irrevocable and that the District may, at any time in the future, accept said Offer of Dedication of the Easement described in paragraph 1, above.
- 3. Grantor does hereby further grant to District, its successors and assigns, the necessary rights of entry to and from the hereinabove described Easement for future reconstruction, operation, repair, or maintenance of District facilities described in paragraph 1, above.

- 4. Upon completion of District Maintenance, the District shall restore the Easement to a condition that existed prior to such Maintenance, to the extent reasonably practical, unless otherwise agreed to in writing between Grantor and District.
- 5. This Dedication and other provisions of this Easement shall constitute a covenant running with the land for the benefit of the District, its successors and assigns, and shall bind the heirs, executors, administrators, assigns and successors in interest of the Grantor.
- 6. Grantor shall not construct or allow others to construct, improvements on, under or over the Easement, such as retaining walls, fences, trees and/or shrubs which could obstruct District access to the Easement or cause damage to the sewer pipeline or water pipeline described in Recital E, above, without first obtaining written approval of the District.
- 7. Subject to prior written consent of District, which shall not be unreasonably withheld or delayed, Grantor may grant easements within the Easement to third parties.
- 8. Grantor authorizes District to record this document in the Official Records in the County Recorder's Office, San Luis Obispo County.
- 9. Nothing in this Offer of Dedication shall limit or preclude access of the contractors and employees of Maria Vista to enter the Easement for the purposes of constructing and maintaining the sewer pipeline and water pipeline easement until such time as said water and sewer pipelines are accepted by the District for ownership and long term operation and maintenance.
- 10. Recitals A through F, above, are true and correct and are incorporated herein by reference.
- 11. The undersigned warrants and represents that he/she has/have the power and authority to make this Offer of Dedication as herein described in the names, titles, and capacities herein stated and on behalf of any entities, persons, or firms represented or purported to be represented by such entity(ies), person(s), or firm(s) and that all formal requirements necessary or required by any state and/or federal law in order to make this Offer of Dedication have been fully complied with. Further, in making this Offer of Dedication, the undersigned hereby represent that Linda Vista Farms Association, Inc. shall not have breached the terms or conditions of any other contract or agreement to which Linda Vista Farms Association, Inc., is obligated, which breach would have a material effect hereon.

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IN WITNESS WHEREOF, Linda Vista Farms Association, Inc., executes this Offer of Dedication as of the date of Grantor's signature below.

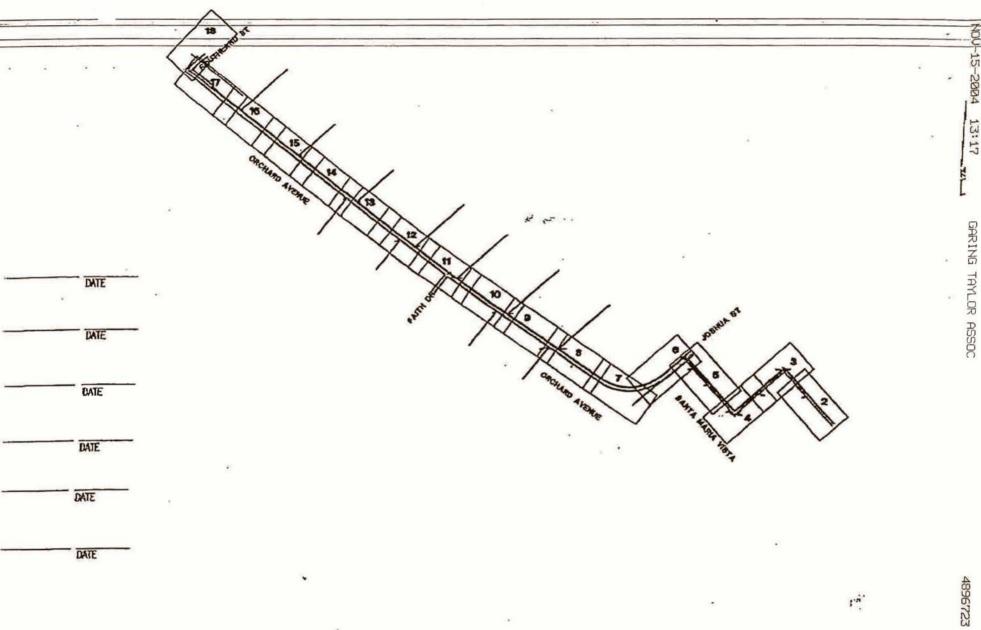
Grantor:

LINDA VISTA FARMS ASSOCIATION, INC.

Date: September 15, 2006

ANGEL IBARRA, PRESIDENT

LINDA VISTA FARMS ASSOCIATION, INC.



	REVISIONS		EDA	E	NGINE	1320 M	POMO ST	REET, BAN LUIS
DATE	DESCRIPTION	APPRVD	NIPOMO	COMMU	INIT	Y S	ERV	CES D
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CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT State of California personally personally known to me proved to me on the basis of satisfactory evidence to be the person whose name (x) (s) are subscribed SHANNON MARIE BIO to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies); and that by (his/her/their signature on the instrument the person or the entity upon behalf of which the person acted, executed the instrument. WITNESS my hand and official seal. Place Notary Seal Above Signature of Notary Public OPTIONAL -Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document. **Description of Attached Document** Title or Type of Document: IKRE VOCABLE & PERPETICAL OFFICE & decication of sewer Document Date: Number of Pages: Signer(s) Other Than Named Above: Capacity(ies) Claimed by Signer(s) Signer's Name: angel Thurse Signer's Name: ☐ Individual □ Individual Corporate Officer — Title(s): Pessiden 7 ☐ Corporate Officer — Title(s): ☐ Partner — ☐ Limited ☐ General □ Partner — □ Limited □ General □ Attorney in Fact ☐ Attorney in Fact Top of thumb here □ Trustee ☐ Trustee ☐ Guardian or Conservator ☐ Guardian or Conservator ☐ Other: □ Other: Signer Is Representing: Signer Is Representing: Cinda Vista FARMS ASSOCILATION, INC.

Item No. 5907

Reorder: Call Toll-Free 1-800-876-6827

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NIPOMO COMMUNITY SERVICES DISTRICT RESOLUTION NO. 2007-MVE

A RESOLUTION OF THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT ACCEPTING THE WATER AND SEWER IMPROVEMENTS FOR TRACT 1802 & 1856 (MVE)

WHEREAS, the District and Maria Vista Estates (applicant) have jointly executed Plan Check and Inspection Agreements for the on site and off site water and sewer improvements to be constructed by the applicant; and

WHEREAS, the water and sewer improvements (except for bifurcated gravity sewer line and Dana Wells Improvements) have been constructed and said improvements are complete and have been certified by the applicant's engineer; and

WHEREAS, the applicant has offered the water and sewer improvements to the Nipomo Community Services District; and

WHEREAS, this District has accepted such offer without obligation except as required by law, and

NOW, THEREFORE, BE IT RESOLVED, DETERMINED AND ORDERED BY THE BOARD OF DIRECTORS OF THE NIPOMO COMMUNITY SERVICES DISTRICT AS FOLLOWS:

That, except for the bifurcated gravity sewer line and Dana Wells Improvements, the water and sewer improvements to serve Tract 1802 & 1856 in Nipomo are accepted by this District.

On the motion by Director, seconded by vote, to wit:	Director, and on the following roll call				
AYES: NOES: ABSENT: ABSTAIN:					
the foregoing resolution is hereby adopted this day of, 2007.					
	Michael Winn, President Nipomo Community Services District				
ATTEST:	APPROVED AS TO FORM:				
<u></u>	g				
Donna K. Johnson	Jon S. Seitz				
Secretary to the Board	General Counsel				