## CITY OF GRAND PRAIRIE

 PENINSULA PUBLIC IMPROVEMENT DISTRICT
## AGENDA

The meeting will be held at Mira Lagos Clubhouse, 3025 S. Camino Lagos, Grand Prairie, Texas. The complete agenda packet has been posted on the city's website (www.gptx.org/pid) for those who would like to view it in its entirety.

## CALL TO ORDER

## CITIZENS' FORUM/CITIZEN COMMENTS

Citizens may speak for up to five minutes on any item not on the agenda by completing and submitting a speaker card.

## AGENDA ITEMS

Citizens may speak for up to five minutes on any item on the agenda by completing and submitting a speaker card.
I. Call to Order/Determination of Quorum of Advisory Board
II. Approve Annual Meeting Minutes 09.16.2021
III. Open Meetings Act
IV. PID Advisory Board Officer Selection
a. President
b. Vice President
c. Secretary/Treasurer
V. Next Meeting Date/Increasing Frequency of PID Meetings
VI. Landscape Maintenance - John Shubert (LandCare)
a. Bed Renovation Project Update and Phase 2 Approval - Beds 1-57:
i. Grand Peninsula
ii. England
iii. Savannah
iv. Seeton
v. Lakeshore
vi. Coastal
vii. Arlington Webb Britton
viii. Day Miar
b. Service Status Update
i. Grand Peninsula
ii. England
iii. Savannah
iv. Seeton
v. Lakeshore
vi. Coastal
vii. Arlington Webb Britton
viii. Day Miar
ix. Ponds 1-9
c. Pond 1 Sod \& Irrigation Upgrade Proposal
d. 2022 Contract Renewal Peninsula PID
i. Grand Peninsula
ii. England
iii. Savannah
iv. Seeton
v. Lakeshore
vi. Coastal
vii. Arlington Webb Britton
viii. Day Miar
ix. Ponds 1-9

## VII. Ponds- Brett Burris (Lake Management Services)

a. Service Status Update Ponds 1-9
b. Pond 1 East and North Fountain Proposal
c. Pond 1 and 2 Aeration Diffuser Upgrade Proposal
d. 2022 Contract Renewal Ponds 1-9
e. Pond 2 \& 4 Bank Stabilization Proposal - Cardinal Strategies, $\$ 148,482.49$
i. Price increase of $\$ 3,544.20$ for payment and performance bond
f. Dredging Plan - 5 YR Outlook Cost Assumptions (Ponds 1-9)
VIII. Wall Maintenance \& Improvements (Brightstar)
a. Mass Screen wall Priority List
i. Grand Peninsula
ii. England
iii. Seeton
iv. Coastal
v. Day Miar
vi. Grandway
vii. South Camino Lagos
viii. Meseta
ix. Riesling Way
x. Balboa
xi. Arlington Webb Britton
b. Ferdinand Wrought Iron Fence Project
IX. Concrete Sidewalk Repairs around Pond 6 - Proposal (Brightstar)
X. Traffic Signal Boxes
a. Themes
b. Locations
i. Lake Ridge/N Grand Peninsula
ii. Lake Ridge/S Grand Peninsula
iii. England/N Grand Peninsula
iv. Lake Ridge/England
v. Balboa/S Grand Peninsula

## XI. Lighting Improvements

a. LED Improvements for Landscape Bed Proposal Beds 1-57 - Ridgeline Electric (Mike Briggles)
i. Grand Peninsula
ii. England
iii. Savannah
iv. Seeton
v. Lakeshore
vi. Coastal
vii. Arlington Webb Britton
viii. Day Miar
ix. Ponds 1-9

## XII. Holiday Lights-Installation Update (Perfect Light)

a. Mira Lagos
b. Lakeshore Village
c. Grand Peninsula
d. Lakeview East and West

## XIII. Budget and Financial Reports - Lee Harriss (Special District Administrator)

## CITIZENS' FORUM/CITIZEN COMMENTS

Citizens may speak for up to five minutes on any item not on the agenda by completing and submitting a speaker card

## ADJOURNMENT

The meeting facility is accessible to people with disabilities. If you need assistance in participating in this meeting due to a disability as defined under the ADA, please call 972-237-8091 or email LHarriss@gptx.org at least three (3) business days prior to the scheduled meeting to request an accommodation.

## Certification

In accordance with Chapter 551, Subchapter C of the Government Code, V.T.C.A, the Peninsula PID Board meeting agenda was prepared and posted November 15, 2021.


Lee Harriss, Special District Administrator

## September 16, 2021

## Board Members:

## Others Present:

Josh Spare, President<br>Ken Self, Vice President<br>Roy Davis, Secretary/Treasurer<br>Andrea Kinloch, Member<br>David Stewart, Member *Not present - proxy submitted to President<br>Tamara Moore, FirstService Residential<br>John Shubert, Landcare<br>Lee Harriss, City of Grand Prairie<br>Councilman John Lopez, City of Grand Prairie Councilman Kurt Johnson, City of Grand Prairie Homeowners (See Sign-In Sheet)

The Annual membership meeting for the Peninsula PID was held on September 16, 2021 at the Mira Lagos HOA amenity center at 3025 S. Caminos Lagos Dr. Grand Prairie, TX 75054

CALL TO ORDER: The meeting was called to order at 6:35 PM.
INTRODUCTI ONS: Joshua Spare introduced the board members, management, city staff and guests present.
PID OVERVIEW: Joshua Spare reviewed PID operation and functions for the members present. The PID is governed by Chapter 372 of Texas Local Government Code to maintain and improve areas of a city in Texas. Tax revenue from homeowners and commercial property owners within the boundaries of the PID funds operations. The PID is different operates independently of the homeowners or property owners' associations within the PID. Joshua Spare spoke to FY2022 focus on pond erosion concerns, screening wall repairs and landscape improvements following the impact of the February 2021 freeze event.

COUNCILMAN KURT JOHNSON AND JOHN LOPEZ: Councilmen addressed audience, topics included introductions, homestead exemption and upcoming development initiatives within the City.

POND $2 \& 4$ BANK STABILIZATION PROPOSAL - CARDINAL STRATEGIES: Board reviewed Cardinal Strategies proposal to address pond bank stabilization at Pond 2 and 4 in the amount of $\$ 144,938.29$. Josh Spare made motion to approve proposal. Andrea Kinloch seconded. All approved

ADVISORY BOARD ELECTION: Election was held for 3 open board positions. Nominations from the floor included Richard Brown, David Stewart and Andrea Kinloch.

Richard Brown, David Stewart and Andrea Kinloch elected by acclimation to open board positions representing one position was from the north, and two positions were from the south of England Parkway

FI NANCI AL REVIEW: Lee Harriss of the City of Grand Prairie reviewed the PID balance sheet, budget and 5year projection plan for the PID for the membership present and presented copies to the members.

## RAFFLE DRAWING

Raffle drawing conducted. Meeting attendees received a raffle ticket upon signing in at the meeting. 3 meeting attendees received a $\$ 50$ Visa Gift Card.

OPEN DISCUSSI ON: Several homeowners submitted speaker cards and addressed Board with their comments. Subject matter of comments included history of Pond 1 flooding and erosion concerns, recent approval of mass landscape bed renovation project approved by the PID board and northern portion of the Grand Peninsula HOA not included in the PID.

ADJ OURNMENT: With no further business, the meeting was adjourned at 7:34 PM.

| PENINSULA PID - BED RENOVATION PROJECT |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bed | Street Reference | Cost | Work Schedule | Completed (Y/N) | Comments |
| Bed 1-A \& B | GP \& Frontera | \$22,159.26 | sept | $Y$ | planting complete. Irrigation COMPLETE |
| Bed 2-A \& B | GP \& Frontera | \$6,350.64 | sept | Y | Demo and planting completed. Irrigation adjusted |
| Bed 3-A \& B | GP \& Roble | \$5,716.36 | sept | Y | Planting completed. Irrigation adjusted |
| Bed 4-A \& B | Estancio \& GP | \$3,938.92 | sept | Y | Planting and irrigation completed |
| Bed 5-A \& B | Alta \& GP | \$12,420.57 | sept | Y | Planting and irrigation completed |
| Bed $6-\mathrm{A}$ \& B | Alta \& GP | \$22,784.88 | sept | Y | Planting and irrigation completed |
| Bed 7-A | GP \& England SW | \$6,314.60 | sept | N | In progress |
| Bed 8-A | England \& GP NW | \$3,153.01 | sept | N | in progress |
| Bed 9-A | England \& GP NE | \$4,230.36 | sept | N | in progress |
| Bed 11-A \& B | GP \& Camino Lagos | \$26,652.89 | sept | N | demo completed irrigation in progress |
| Bed $12-\mathrm{A}$ \& B | GP and Camino Lagos | \$11,133.55 | sept | N | Demo completed irrigation in progress |
| Bed $13-A$ \& B | GP \& Lavanda | \$23,568.87 | sept | N | demo stump grinding in progress |
| Bed 14-A \& B | GP \& Benissa | \$2,566.59 | sept | N | demo in progress |
| Bed 15-A | GP \& Molina | \$6,967.97 | sept | N | demo in progress |
| Bed 16-A \& B | GP \& Molina | \$16,600.74 | sept | N | demo stump grinding in progress |
| Bed 17-A \& B | GP \& AWB | \$27,665.89 | sept | N | demo stump grinding in progress |
| Bed 18-A | GP \& AWB | \$10,711.54 |  |  |  |
| Bed 19 A \& B | GP \& Bridgemarker | \$1,464.61 |  |  |  |
| Bed $19-\mathrm{D}$ \& E | GP \& Bridgemarker | \$1,367.92 |  |  |  |
| Bed 20A \& B | England \& Magellan | \$20,098.49 |  |  |  |
| Bed 21-A | England \& AWB | \$33,849.49 |  |  |  |
| Bed $22-A$ \& B | England \& Senda | \$26,505.74 |  |  |  |
| Bed $23-A$ \& B | England \& Camino Lagos | \$23,812.36 |  |  |  |
| Bed $25-\mathrm{A}$ \& B | England \& S. Camino Lagos | \$36,114.89 |  |  |  |
| Bed 26 A \& B | England \& Medina | \$30,986.32 | SEPT | N | demo in progress |
| Bed 40 ( 7 Bed Areas) | Between GP and Grandway on Coastal | \$13,997.30 |  |  |  |
| Bed 41 (14 Bed Areas) | GP both sides between AWB and Coastal | \$5,619.47 |  |  |  |
| Bed 59 | England Boxwoods | \$9,810.56 |  |  |  |
| 2021 Winter Freeze - Tree Replacement | Throughout PID | \$116,432.22 |  |  |  |
|  | Phase 1 Total | \$532,996.01 |  |  |  |
|  | Phase 1 Total with 10\% Discount | \$479,696.41 |  |  |  |


| PENINSULA PID - BED RENOVATION PROJECT |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Bed | Street Reference | Cost | Work Schedule | Completed (Y/N) | Comments |
| Bed 24- A \& B | England \& Camino Lagos | \$63,080.94 |  |  |  |
| Bed 26 (Powerplant Bed) | Power Plant Bed | \$13,275.20 |  |  |  |
| Bed 27-A | England and Day Miar | \$3,213.17 |  |  |  |
| Bed 28-A | Brisas and Savannah | \$6,591.91 |  |  |  |
| Bed 29- A \& B | Savannah and Seeton | \$20,251.63 |  |  |  |
| Bed 30-A \& B | Seeton and Neblina | \$6,389.85 |  |  |  |
| Bed 32-A | Lakeshore and Lakeridge (Villa Di Lago) | \$2,460.98 |  |  |  |
| Bed 34- A \& B | Lakeview West and Seeton | \$1,692.97 |  |  |  |
| Bed 35-B | Seeton and Balboa | \$7,248.67 |  |  |  |
| Bed 36-A | GP and Navigation | \$1,128.95 |  |  |  |
| Bed 37- A \& B | GP \& Navigation | \$1,100.28 |  |  |  |
| Bed 38- A \& B | GP and Coastal | \$1,736.74 |  |  |  |
| Bed 42- A \& B | AWB and Seaport | \$6,797.99 |  |  |  |
| Bed 43- A \& B | AWB \& Bayshore | \$4,566.81 |  |  |  |
| Bed 44- A | AWB and Grandway | \$2,109.83 |  |  |  |
| Bed 45 (13 total bed areas) | Grand Peninsula GPOA | \$10,727.41 |  |  |  |
| Bed 47- A \& B | AWB and Altea | \$6,577.68 |  |  |  |
| Bed 48- A | GP- Center Median at AWB | \$6,618.77 |  |  |  |
| Bed 49- A | GP and Lakeridge- Center Median | \$3,540.60 |  |  |  |
| Bed 50-A | GP and Bridgemarker Center Median | \$3,715.60 |  |  |  |
| Bed 51-A | Seeton and Savannah | \$3,224.51 |  |  |  |
| Bed 52- A \& B | Seeton and MiraFlores | \$3,163.26 |  |  |  |
| Bed 53- A \& B | Day Miar and Fluvia | \$8,365.25 |  |  |  |
| Bed 54- A \& B | Camino Lagos and Salor | \$18,132.29 |  |  |  |
| Bed 55-A, B, \& , C | England and GP (Bridge Area) | \$1,723.97 |  |  |  |
| Bed 56- A \& B | Day Miar and Meseta | \$3,674.30 |  |  |  |
| Bed 58 | Electrical Box Screening Wax Myrtles | \$9,158.98 |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
|  | Phase 2 Total | \$220,268.54 |  |  |  |
|  | Phase 2 Total w/ 10\% Discount | \$198,241.69 |  |  |  |

PID 8 (Peninsula PID)
9800 Hillwood Parkway
Lharriss@GPTX.ORG
Fort Worth, TX 76177
(0)817-953-2733
(C)
tamara.moore@fsresidential.com

## Authorization for Extra Work - POND 1 GRADING AND SOD

LandCare hereby submits specifications and estimates for the following work: Pond 1 Grading and sod project and irrigation retro fit phase 1. Landcare will up grade the existing irrigation system by adding 3 additional rotor zones to acheive head to head coverage so that new sod will establish. New controller will be required as well. Once irrigation is completed Landcare will bring in a sandy loam clay soil to regrade the slopes and repair all washed out erosion areas. Once the slopes are re-graded the track equipment will be used for compaction to stabalize the slopes. Landcare will then carpet lay bermuda sod in all repaired areas. New sod will be stapled down to prevent movement until roots are established. The new sod will be watered in and rolled to establish a new level surface.
Sod will be watered 3 times per day until established. New sod will not be mowed until established. It will take up to 3 weeks to establish.

Please note this will not control blue stem production. Blue stem will continue to grow on pond 1
Qty UOM Description Unit Price Total Price

| 530.00 | HR | Enhancement Labor | $\$ 69.00$ | $\$ 36,570.00$ |
| ---: | :---: | :--- | ---: | ---: |
| 60.00 | Pallet | Bermuda Sod | $\$ 565.45$ | $\$ 33,927.00$ |
| 350.00 | CuYd | Soil - sandy loam with a clay content | $\$ 110.46$ | $\$ 38,661.00$ |
| 50.00 | 100 Pack | Sod Staples | $\$ 78.90$ | $\$ 3,945.00$ |
| 1.00 | Dollars | Irrigation Parts | $\$ 4,850.32$ | $\$ 4,850.32$ |
| 100.00 | HR | Irrigation Technician Time | $\$ 92.00$ | $\$ 9,200.00$ |
| 1.00 | Dollars | Equipment Riding Trencher with front blade | $\$ 1,293.50$ | $\$ 1,293.50$ |
| 1.00 | Each | Grading sub contractor | $\$ 8,936.20$ | $\$ 8,936.20$ |
| 1.00 | Dollars | Delivery Fees | $\$ 2,600.00$ | $\$ 2,600.00$ |
|  |  |  | SubTotal | $\$ 139,983.02$ |
|  |  |  | Tax | $\$ 0.00$ |
|  |  |  | Total | $\$ 139,983.02$ |

## Warranty:

All new woody plant material will carry a one year material and labor warranty. This warranty will be honored only if the plant material is watered, fertilized and maintained to defined standards. This warranty is limited to a one time replacement. This warranty is subject to payment of the original invoice being made within the terms of the sale and account being current.

## Pricing:

Except as noted in the Proposal, all prices are valid for thirty (30) days after the date of this Proposal; provided, however, that all prices are subject to change due to seasonal growth rates, fluctuating material and/or labor prices or other unforeseen factors.

## Payment Terms:

Payment terms are Due Upon Receipt. A service charge of $1.5 \%$ per month will be added to all balances not paid within thirty (30) days of invoice date. This represents an annual rate of $18 \%$. In addition to all service charges there shall also be paid the reasonable costs of collection including attorney's fees and court costs.

By
John Schubert
Date 11/3/2021
LandCare
$\qquad$
Date
PID 8 (Peninsula PID)


## PID VENDOR CONTRACT

## CITY OF GRAND PRAIRIE

STATE OF TEXAS
$\S$
§ KNOW ALL MEN BY THESE PRESENTS
COUNTY OF DALLAS
THIS CONTRACT is made and entered into this date by and between the CITY OF GRAND PRAIRIE, a Texas municipal corporation (hereinafter referred to as the "CITY") and LANDCARE USA, LLC (hereinafter referred to as "CONTRACTOR") and evidences the following:

## I. <br> PURPOSE

CONTRACTOR shall provide supervision, labor, materials, supplies, and equipment to perform outlined attached work (landscape maintenance in Peninsula PID), for payment not to exceed $\$ 735,000$.

## II.

## DESCRIPTION OF SERVICES

The services which CONTRACTOR shall provide for the CITY shall include the following:
A. CONTRACTOR hereby covenants and agrees that CONTRACTOR is to work closely with the CITY's Chief Financial Officer, or his or her chosen agent, and/or other appropriate officials of the CITY, and that CONTRACTOR is to perform any and all tasks or provide such goods required of CONTRACTOR to fulfill the purposes of this Contract.
B. CONTRACTOR and the CITY covenant and agree that CONTRACTOR shall perform all of the services and work contained in CONTRACTOR'S proposal to the CITY (attached hereto as "Exhibit A"); said document being part of this Contract and incorporated in its entirety herein. The parties agree that should there be any conflict between the terms of the incorporated document and this Contract, the provisions of this Contract shall control.
C. CONTRACTOR expressly covenants and agrees to provide the CITY with such written reports as may be required by the scope of the proposal.
III.

PERFORMANCE OF WORK
CONTRACTOR shall begin work under this Contract immediately after receiving notice to proceed. Notice to proceed shall be deemed to have been given upon the CTTY's execution and
return of a copy of the Contract to CONTRACTOR. The work shall be completed in accordance with the schedule set forth in Exhibit A. CONTRACTOR or CONTRACTOR'S associates and employees shall perform all the work called for in this Contract. CONTRACTOR hereby covenants and agrees that all of CONTRACTOR'S associates and employees who work on this project shall be fully qualified to undertake same and competent to do the work described in this Contract, , and that CONTRACTOR will perform the services under this Contract with the same degree of skill and care normally practiced by contractors providing the same or similar services will perform the services under this Contract with the same degree of skill and care normally practiced by contractors providing the same or similar services..
IV.

PAYMENT
The CONTRACTOR shall be paid per invoice after delivery of the vended goods and/or services and their acceptance by the CITY in accordance with the vender's proposal ( $\$ 615,000$ for lawn maintenance, $\$ 50,000$ for beautification, and $\$ 70,000$ for irrigation system maintenance as approved). No interest shall ever be due on late payments. Within 30 days after the final completion and acceptance by the CITY of all work under this Contract, and demonstration of payment of all suppliers and sub-contractors final payment shall be due, when applicable.

## V.

TERM OF THE CONTRACT
This Contract shall commence and be in full force and effect as of February 1, 2021 and observance of the appropriate formalities. This Contract shall terminate January 31, 2022, unless the parties mutually agree in writing to extend the term of the Contract, or, unless otherwise terminated as provided in Paragraph XIV herein.

## VI.

CONTRACT PERSONAL
CONTRACTOR and the CITY hereby covenant and agree that this Contract provides for personal services and that these services are not to be assigned or sublet in whole or part without the prior written consent of the CITY.

## VII.

CONFLICT OF INTEREST
CONTRACTOR hereby covenants and agrees that during the Contract period that CONTRACTOR and any of CONTRACTOR'S associates and employees will have no interest nor acquire any interest, either direct or indirect, which will conflict in any manner with the performance of the services called for under this Contract. All activities, investigations and other efforts made by CONTRACTOR pursuant to this Contract will be conducted by employees or associates of CONTRACTOR. CONTRACTOR further covenants and agrees that it understands
that the Code of Ordinances of the City of Grand Prairie prohibits any officer or employee of the CITY from having any financial interest, either direct or indirect, in any business transaction with the CITY. Any violation of this paragraph, which occurred, with the actual or constructive knowledge of CONTRACTOR will render this Contract voidable by the CITY.

## VIII.

## CHANGE IN WORK

The CITY, through its Chief Financial Officer, may request changes in the scope and focus of the activities and studies called for under this Contract. Any such change which, in the opinion of CONTRACTOR or the CITY varies significantly from the scope and focus of the work set out herein or entails a significant increase in cost or expense to CONTRACTOR must be mutually agreed upon by CONTRACTOR and the CITY. The parties herein acknowledge that any change in the scope or focus of the work which results in the increase in compensation to CONTRACTOR of the fee stated in Paragraph IV hereof must first be approved by the CITY's City Manager or City Council, where applicable.
IX.

## NONDISCRIMINATION

As a condition of this Contract, CONTRACTOR covenants and agrees that CONTRACTOR shall take all necessary actions to insure, in connection with any work under this Contract, that CONTRACTOR or CONTRACTOR'S associates, sub-contractors, or employees, will not discriminate in the treatment or employment of any individual or groups of individuals on the grounds of race, color, religion, national origin, age, sex, or physical handicap unrelated to job performance, either directly or indirectly or through contractual or other arrangements. In this regard, CONTRACTOR shall keep, retain and safeguard all records relating to this Contract for work performed hereunder for a minimum period of three (3) years from final contract completion, with full access allowed to authorized representatives of the CITY upon request, for purposes of evaluating compliance with this and other provisions of the Contract. CONTRACTOR verifies that it does not "boycott Israel" as that term is defined in Tex. Govt. Code $\S 808.001$, and will not boycott Israel during the term of this contract.

## X.

## NDEPENDENT CONTRACTOR

Nothing contained in this Contract shall be deemed or construed by the parties hereto or by any third party to create the relationship of principal and agent or of partuership or of joint venture or of any association whatsoever between the parties, it being expressly understood and agreed that no provision contained in this Contract nor any act or acts of the parties hereto shall be deemed to create any relationship between the parties other than the relationship of independent parties contracting with each other solely for the purpose of effecting the provisions of this Contract.

## XI.

HOLD HARMLESS
CONTRACTOR warrants that the services it performs for CITY will be done in a good and workmanlike manner, and that any items delivered to the CITY under this contract will be fit for the particular purpose for which it was furnished. CONTRACTOR shall defend, indemnify, and hold the CITY whole and harmless against any and all claims for damages, costs, and expenses to persons or property that may arise out of, or be occasioned by, the execution or performance of this Contract or any of CONTRACTOR'S activities or any act of commission or omission related to this Contract of any representative, agent, customer, employec, subcontractor or invitee of CONTRACTOR.

## XII.

INSURANCE
Prior to the commencement of work under this Contract, CONTRACTOR shall obtain and shall continue to maintain in full force and effect during the term of this Contract a comprehensive liability insurance policy, with a company licensed to do business in the State of Texas and rated not less than "A" in the current Best Key Rating Guide, which shall include bodily injury, death, automobile liability, worker's compensation, and property damage coverage, in accordance with any CITY ordinance or Directive. The minimum limits for this coverage shall be $\$ 1,000,000.00$ combined single limit for liability and for property damage, unless modified in accordance with any ordinance or directive. The CITY shall be named as an additional insured under such policy and a provision shall be incorporated in the policy whereby the CITY shall be given at least thirty days prior notice of any material change in coverage or of cancellation of such policy. CONTRACTOR shall provide a waiver of subrogation in favor of the City on all coverages. CONTRACTOR shall furnish the CITY with original copies of said policies or certificates evidencing such coverage prior to commencement of any work under this Contract.

## XIII.

## NO VERBAL AGREEMENT

This Contract contains the entire commitments and agreements of the parties to the Contract. Any verbal or written commitment not contained in this Contract or expressly referred to in this Contract and incorporated by reference shall have no force or effect.

## XIV.

TERMINATION
The CITY may, at its option and without prejudice to any other remedy to which it may be entitled at law or in equity, terminate further work under this Contract, in whole or in part, by giving at least ten (10) days prior written notice thereof to CONTRACTOR with the understanding that all services being terminated shall cease upon the date specified in such notice. The CITY shall equitably compensate CONTRACTOR, in accordance with the terms of this Contract for the services properly
performed prior to the date specified in such notice following inspection and acceptance of same by the CITY. CONTRACTOR shall not, however, be entitled to lost or anticipated profits should the CITY choose to exercise its option to terminate.

## XV. <br> VENUE

The parties to this Contract agree and covenant that this Contract will be performable in Grand Prairie, Texas, and that if legal action is necessary to enforce this Contract, exclusive venue will lie in Dallas County, Texas.

## XVI.

## APPLICABLE LAWS

This Contract is made subject to the existing provisions of the Charter of the City of Grand Prairie, its rules, regulations, procedures and ordinances, present and future, and all applicable laws of the State of Texas and the United States.

## XVII

CONTRACT INTERPRETATION
The parties to this Contract covenant and agree that in any litigation relating to this Contract, the terms and conditions of the Contract will be interpreted according to the laws of the State of Texas, without regard to conflict of law rules.

## XVIII. <br> NOTICES

All notices, communications and reports under this Contract must be mailed or delivered to the respective parties at the addresses shown below, unless either party is otherwise notified in writing by the other party:

## CTTY:

Becky Brooks, Chief Financial Officer
City of Grand Prairie
P. O. Box 534045

Grand Prairie, Texas 75053-4045
CONTRACTOR:
LandCare USA, LLC
247 Gilbert Circle Bld B
Grand Prairie, TX 75050
XIX.

## SEVERABILITY

In the event that any one or more of the provisions contained in this Contract shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof and this Contract shall be considered as if such invalid, illegal, or unenforceable provision had never been contained in the Contract.

## XX.

RIGHT OF REVIEW
CONTRACTOR covenants and agrees that the CITY, upon reasonable notice to CONTRACTOR, may review any of the work performed by CONTRACTOR under this Contract.
XXI.

SUCCESSORS AND ASSIGNS
This Contract shall be binding upon and inure to the benefit of the parties hereto and their successors, and, except as otherwise provided herein, their assigns.
XXII.

## CAPTIONS

The captions to the various clauses of this Contract are for informational purposes only and in no way alter the substance of the terms and conditions of this Contract.

## XXIII.

## WAIVER OF ATTORNEYS FEES

CONTRACTOR and CITY expressly covenant and agree that in the event of any litigation arising between the parties to this contract, each party shall be solely responsible for payment of its attorneys and that in no event shall either party be responsible for the other party's attorney's fees regardless of the outcome of the litigation.

EXECUTED this the $\qquad$ day of $1 / 25 / 2021$ , 2021

CITY OF GRAND PRAIRIE, TEXAS
By: Sheuf Defre
Cheryl De Leon, Deputy City Manager

ATTEST:
Mondrian Anacin
City Secretary
APPROVED AS TO FORM:

City Attorney
CONTRACTOR:

LandCare USA, LLC
CONTRACTOR
By: joel Butler
Printed Name: $\quad$ Joel Butler
Title: $\quad$ Branch Manager


\section*{| manany Name: | Lasdcare |
| :--- | :--- |}





Acorres
CERTIFICATE OF LIABILITY INSURANCE
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFIGATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES below. This certificate of insurance does not constitute a contract between the issuing insurer(s), authorized REPRESENTATIVE OR PRODUCER, AND THE CERTIFIGATE HOLDER.
MUPORTANT: If the certilicato holder is an ADDITIONALINSURED, the policy(les) musi have ADDITIONAI. NSUURED provisions or be endorsed. If SUBFOGATIONIS WAIVED, subject to the torms and conditions of the policy, certain poilicles may require an endorsement. A statement on this PRonuger

| PRODUCER <br> Aon Risk Services, Inc of Florida 1001 Bricke 17 Bay Drive sufte 1100 <br> miami FL 33131 USA | Cocmact |  |
| :---: | :---: | :---: |
|  |  |  |
|  |  |  |
|  | INSURER(S) AFFORONG Coveraee | natea |
| INSUREDLandCare USA L,L, C,5235 Westview DriveSite 100Frederick MD 21703 USA |  | 15105 |
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|  | INSURERC: |  |
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cancellation

CERTIFICATE HOLDER
AUTHORIZED REPRESENTATIVE

Won Sa $\mathscr{H}$ Civia Ona of Plowita

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED - DESIGNATED

## PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE
Name Of Additional Insured Person(s) Or Organization(s):
As required by written contract or agreement when such written contract or
agreement is executed prior to an occurrence, offense or loss to which this
endorsement applies, but only for the limits agreed to in such contract or the
Limits of Liability provided by this policy, whichever is less. Any individually
scheduled additional insureds shall not be construed to overxide nor negate this
blanket additional insured.
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.
A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

1. In the performance of your ongoing operations; or
2. In connection with your premises owned by or rented to you.
However:
3. The insurance afforded to such additional insured only applies to the extent permitted by law; and
4. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
B. With respect to the insurance afforded to these additional insureds, the following is added to Section III - Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;
whichever is less.
This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

## THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLLY.

## DESIGNATED ADDITIONAL INSURED

This endorsement modifies insurance provided under the following:
COMMERCIAL AUTOMOBILE COVERAGE PART

## SCHEDULE

| Name of Additional Insured Person(s) or Organization(s): |
| :--- |
| Person $(s)$ or Organization (s) as required by written contract. |
| Any individually scheduled Designated Additional Insured shal. not be |
| construed to override nor negate this blanket Designated Additional Insured. |

The person(s) or organization(s) shown in the Schedule above with whom you have agreed in a written contract to provide insurance such as is afforded under this Coverage Form, is included as an Additional Insured subject to the below:
(1) Insurance for such Addtional Insured(s) scheduled above shall be afforded only to the extent that such Additional Insured is liable for "bodily injury" or "property damage" arising out of your operations and resulting from the ownership, maintenance or use of covered "autos" by you while the covered "autos" are on premises owned or leased by the above scheduled Additional Insured(s).
(2) The insurance afforded under this Coverage Form to such Additional Insured(s) applies only:
(a) If the "acoident" takes place subsequent to the execution and effective date of such written contract: and,
(b) While such written contract is in force, or until the end of the policy period, which ever occurs first.
(3) How LImits Apply to Additional Insured(s)

The most we will pay on behalf of the Additional Insured(s) scheduled above is the lesser of:
(a) The limits of insurance specffled in the written contract or written agreement; or
(b) The Limits of Insurance provided by the Coverage Form.

The amount we will pay on behalf of such Additional Insured(s) shall be a part of, and not in addition to, the Limits of Insurance shown in the Coverage Form Declarations and described in this section. Such amount will thus not increase the Limits of Insurance shown for the Coverage Form.

## (4) Exclusions

(a) This endorsement does not apply to liability of the Additional Insured which arises out of the ownership of transportation operating rights granted to the Additional Insured by public authority.
(b) This endorsement does not apply to the liability of the owner or anyone else from whom you hire or borrow a covered auto.

The Additional Insured(s) scheduled above shall be subject to all other conditions set forth in the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

| Endorsement Effective 03/01/2020 | Policy No. CA 6675529 |
| :--- | :--- |$\quad$ Endorsement No.

Insurance Company Safety National Casualty Corporation
Countersigned By

## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule. (This agreement applies only to the extent that you perform work under a writen contract that requires you to obfain this agreement from us.)

This agreement shall not operate directly or indirectly to benefit anyone not named in the Schedule.

## SCHEDULE

WHERE A WATVER OF OUR RIGHT TO RECOVER FROM OTHERS TS REQUTRED BY WRITIEN CONTRACT SUCH ADDITIONAL ENTITTES SHALI. BE CONSIDEPED AUTOMATICALLY SCHEDULED BY THE COMPANY.

INDIVIDUALLY SCHEDULED WAIVERS SHAZL NOT BE CONSTRUED TO OVERRIDE NOR NEGATE THIS BLANKET WAIVER.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated. (The information below is required only when this endorsement is issued subsequent to preparation of the polley.)

| Endorsement Effective 03/01/2020 Policy No. LDC4058321 | Endorsement No. |
| :--- | :--- | :--- |
| Insured LANDCARE USA LLC DBA: LANDCARE | Premium $\$$ Included |

Insurance Company Safety National Casualty Corporation
Countersigned By $\qquad$
(a) 1983 National Council on Compensation Insurance.

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:
COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

## SCHEDULE

```
Name Of Person Or Organization
person(s) or Organization(s) as required by written contxact when such
Written contract is executed prior to an occurrence, offense or loss to
which this endorsement applies.
Any individually scheduled Waivers shall not be construed to override nor
negate this blanket Waivex
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.
```

The following is added to Paragraph 8. Transfer Of
Rights Of Recovery Against Others To Us of Section IV - Conditions:
We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contrack with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:
COMMERCIAL AUTOMOBILE COVERAGE PART
SCHEDULE

> Name Of Person Or Organization:
> Person(s) or Organization(s) as required by written contract when such written contract is executed prior to an accident to which this endorsement applies,

> Any individually scheduled Waivers shall not be construed to override nor negate this blanket Walver
> Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

## CHANGE

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto". This waiver applies only to the person or organization shown in the Schedule above.
Endorsement Effective 03/01/2020 Pollcy No. CA $6675529 \quad$ Endorsement No.

Named Insured LANDCARE USA LLC DBA: LANDCARE
Fremium $\$$ IncIuded
Insurance Company Safety National Casualty Corporation
Countersigned By $\qquad$


| Company Name: | Landcare |
| :--- | :--- |
| Company Point of Contact (Name, <br> Title, Contact Number): | Joel Butler, Branch Manager, 214-542-6237 |
| Address: | 247 Gilbert Circle, Bld. B. Grand Prairie, TX 75050 |



| Billing by Month |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Jan | Feb | Mar | Apr | May | Jun | Jul | Aug | Sep | Oct | Nov | Dec |
|  |  |  |  |  |  |  |  |  |  |  |  |
| \$8,625.00 | \$8,625.00 | \$17,250.00 | \$34,500.00 | \$43,125.00 | \$34,500.00 | \$34,500.00 | \$43,125.00 | \$34,500.00 | \$25,875.00 | \$17,250.00 | \$8,625.00 |
| \$0.00 | \$0.00 | \$0.00 | \$10,200.00 | \$0.00 | \$10,200.00 | \$0.00 | \$0.00 | \$10,200.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$3,000.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 | \$500.00 |
| \$0.00 | \$1,500.00 | \$0.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$1,500.00 | \$0.00 | \$1,500.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| \$1,000.00 | \$1,000.00 | \$2,000.00 | \$4,000.00 | \$5,000.00 | \$4,000.00 | \$4,000.00 | \$5,000.00 | \$4,000.00 | \$3,000.00 | \$2,000.00 | \$1,000.00 |
| \$0.00 | \$0.00 | \$2,086.00 | \$2,086.00 | \$2,086.00 | \$2,086.00 | \$2,086.00 | \$2,086.00 | \$2,086.00 | \$2,086.00 | \$0.00 | \$0.00 |
| \$0.00 | \$12,900.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$12,900.00 | \$0.00 | \$0.00 |
| \$0.00 | \$2,732.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$2,732.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$0.00 | \$1,625.00 | \$0.00 | \$1,625.00 | \$0.00 | \$0.00 | \$1,625.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 |
| \$1,400.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$0.00 | \$800.00 | \$0.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$800.00 | \$0.00 | \$800.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |
| \$2,800.00 | \$2,800.00 | \$2,800.00 | \$2,800.00 | \$3,500.00 | \$3,500.00 | \$3,500.00 | \$3,150.00 | \$3,150.00 | \$2,800.00 | \$2,800.00 | \$2,800.00 |
| \$5,073.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| \$3,000.00 | \$1,500.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,500.00 | \$3,000.00 |
| \$0.00 | \$0.00 | \$0.00 | \$2,900.00 | \$0.00 | \$0.00 | \$2,900.00 | \$0.00 | \$0.00 | \$0.00 | \$2,900.00 | \$0.00 |
| \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 | \$5,200.00 |
| \$2,400.00 | \$2,400.00 | \$2,400.00 | \$2,400.00 | \$3,000.00 | \$3,000.00 | \$3,000.00 | \$2,700.00 | \$2,700.00 | \$2,400.00 | \$2,400.00 | \$2,400.00 |
|  |  |  |  |  |  |  |  |  |  |  |  |


| $\$ 29,998.00$ | $\$ 42,957.00$ | $\$ 33,736.00$ | $\$ 71,511.00$ | $\$ 64,711.00$ | $\$ 68,411.00$ | $\$ 57,986.00$ | $\$ 67,061.00$ | $\$ 70,761.00$ | $\$ 59,793.00$ |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |



QUOTE
Peninsula PID 8 (1215)
(1215) Lake 1, NEW Fountain 1E


58717
(214) 495-6444 Est Delivery Date

08/05/21
07/27/21
Net 30

## Bill To

Becky Brooks
Peninsula PID 8 (1215)
PO BOX 534045
Grand Praire, TX 75053

## Ship To

Becky Brooks
Peninsula PID 8 (1215)
9800 Hillwood Parkway, Suite 210
Fort Worth, TX 76244
Phone
(817) 953-2733

## Order Description

This order is for a C3-Series Otterbine Fountain. The fountain will be a 5HP/230V/1Ph Gemini fountain with an Otterbine 4 fixture RGBW lighting system. The fountain will come with a 5 year warranty and the lights will come with a 3 year warranty. Electrical and conduit installation is not included in this cost.

Order Items
 power stubbed out at the control panel and/or J-box location, and all conduit in the ground with pull strings prior to delivery to facilitate installation. If this work is not in place upon our arrival, additional labor will be charged. The installation of the electrical work will require TWO (2) visits by the electrician - one visit to install conduit, disconnect, meter can, power source wire, J-box (if needed) and panel support structure; the second visit will be, UPON OUR ARRIVAL, to install the control panel, pull the wires and connect. THE LAKE/POND MUST BE FULL OF WATER. Depending on the model selected, these units carry either a 1yr to $5 y r$ warranty on parts and labor for repair only. Unless a covered by a current monthly maintenance contract with our company, EQUIPMENT WARRANTIES DO NOT INCLUDE TRAVEL, ONSITE DIAGNOSIS, REMOVING THE UNIT FROM THE WATER OR RE-INSTALLING AFTER REPAIR. It is the OWNER'S responsibility to remove the unit from the water, deliver to an authorized repair service center, pickup and re-install. Lake Management Services, LP has been an authorized service center for over 30 years and provide in-field diagnosis, removal and re-installation at the rate of $\$ 150$ per hour, (2 hour

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# Lake Management Services LP 

QUOTE
1600 Hwy 6 Ste 245
Peninsula PID 8 (1215)
Sugar Land, TX 77478
(1215) Lake 1, NEW Fountain 1E

|  |  | Order \# | 58717 |
| :--- | ---: | :--- | ---: |
| Salesperson | Brett M Burris | Date | $08 / 05 / 21$ |
|  | (214) 495-6444 | Est Delivery Date | $07 / 27 / 21$ |
|  | brett@Imslp.com | Billing Terms | Net 30 |

minimum-including travel).
ORDERING INFORMATION: Lead time usually runs $3-4$ weeks. Again, it is very important to have the previously mentioned electrical work in place and the LAKE/POND FULL OF WATER prior to delivery, or additional labor charges will be incurred by the customer. It is best to have this electrical work in place even before ordering.

PAYMENT TERMS: NET 30 DAYS FROM DATE OF ORDER, NOT INSTALLATION! ALL PAYMENTS ARE DUE ACCORDING TO TERMS, REGARDLESS OF WHETHER THE UNITS ARE INSTALLED OR NOT. We are not responsible for weather, electrical, mechanical, or freight problems and/or delays. For Direct Ship Orders: TOTAL NET DUE PRIOR TO ORDERING. LATE PAYMENT: Interest will be charged on all past due invoices at $1.5 \%$ MONTHLY, 18\% ANNUALLY.

FREIGHT INFORMATION: Lake Management Services, LP IS NOT responsible for freight damages on direct ship orders. It is the Buyer's responsibility to handle matters directly with the freight carrier. Terms of payment will remain the same.

WARRANTY INFORMATION: All warranties begin on date of delivery* (see above), not installation.
RETURN/CREDIT POLICY: Whole units - all sales are final at the time of order and any changes after are the sole responsibility of the Buyer. Parts/Supplies - A 20\% re-stocking fee will apply to all parts/supplies that have not been installed or opened. Once installed or open, no return or credit will be made.

If accepted, please sign below and return to us so we may place your order. If required above, please include payment along with the signed proposal. Once received, the order will be placed and we will contact you with a confirmation and estimated delivery date.

QUOTE
Peninsula PID 8 (1215)
(1215) Lake 1, NEW Fountain 1N

| Salesperson |  | Order \# |
| :---: | :---: | :---: |
|  | Brett M Burris | Date |
|  | (214) 495-6444 | Est Delivery Date |
|  | brett@Imslp.com | Billing Terms |

58716
(214) 495-6444

Billing Terms
08/05/21
07/27/21
Net 30

## Bill To

Becky Brooks
Peninsula PID 8 (1215)
PO BOX 534045
Grand Praire, TX 75053

## Ship To

Becky Brooks
Peninsula PID 8 (1215)
9800 Hillwood Parkway, Suite 210
Fort Worth, TX 76244
Phone
(817) 953-2733

## Order Description

This order is for a C3-Series Otterbine Fountain. The fountain will be a $5 \mathrm{HP} / 230 \mathrm{~V} / 1 \mathrm{Ph}$ Gemini fountain with an Otterbine 4 fixture RGBW lighting system. The fountain will come with a 5 year warranty and the lights will come with a 3 year warranty. Electrical and conduit installation is not included in this cost.

Order Items
 power stubbed out at the control panel and/or J-box location, and all conduit in the ground with pull strings prior to delivery to facilitate installation. If this work is not in place upon our arrival, additional labor will be charged. The installation of the electrical work will require TWO (2) visits by the electrician - one visit to install conduit, disconnect, meter can, power source wire, J-box (if needed) and panel support structure; the second visit will be, UPON OUR ARRIVAL, to install the control panel, pull the wires and connect. THE LAKE/POND MUST BE FULL OF WATER. Depending on the model selected, these units carry either a 1 yr to 5 y warranty on parts and labor for repair only. Unless a covered by a current monthly maintenance contract with our company, EQUIPMENT WARRANTIES DO NOT INCLUDE TRAVEL, ONSITE DIAGNOSIS, REMOVING THE UNIT FROM THE WATER OR RE-INSTALLING AFTER REPAIR. It is the OWNER'S responsibility to remove the unit from the water, deliver to an authorized repair service center, pickup and re-install. Lake Management Services, LP has been an authorized service center for over 30 years and provide in-field diagnosis, removal and re-installation at the rate of $\$ 150$ per hour, (2 hour

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# Lake Management Services LP 

QUOTE
1600 Hwy 6 Ste 245

|  | Order \# | 58716 |
| ---: | :--- | ---: |
| Brett M Burris | Date | $08 / 05 / 21$ |
| (214) 495-6444 | Est Delivery Date | $07 / 27 / 21$ |
| brett@Imslp.com | Billing Terms | Net 30 |

minimum-including travel).
ORDERING INFORMATION: Lead time usually runs $3-4$ weeks. Again, it is very important to have the previously mentioned electrical work in place and the LAKE/POND FULL OF WATER prior to delivery, or additional labor charges will be incurred by the customer. It is best to have this electrical work in place even before ordering.

PAYMENT TERMS: NET 30 DAYS FROM DATE OF ORDER, NOT INSTALLATION! ALL PAYMENTS ARE DUE ACCORDING TO TERMS, REGARDLESS OF WHETHER THE UNITS ARE INSTALLED OR NOT. We are not responsible for weather, electrical, mechanical, or freight problems and/or delays. For Direct Ship Orders: TOTAL NET DUE PRIOR TO ORDERING. LATE PAYMENT: Interest will be charged on all past due invoices at $1.5 \%$ MONTHLY, 18\% ANNUALLY.

FREIGHT INFORMATION: Lake Management Services, LP IS NOT responsible for freight damages on direct ship orders. It is the Buyer's responsibility to handle matters directly with the freight carrier. Terms of payment will remain the same.

WARRANTY INFORMATION: All warranties begin on date of delivery* (see above), not installation.
RETURN/CREDIT POLICY: Whole units - all sales are final at the time of order and any changes after are the sole responsibility of the Buyer. Parts/Supplies - A 20\% re-stocking fee will apply to all parts/supplies that have not been installed or opened. Once installed or open, no return or credit will be made.

If accepted, please sign below and return to us so we may place your order. If required above, please include payment along with the signed proposal. Once received, the order will be placed and we will contact you with a confirmation and estimated delivery date.

QUOTE
Peninsula PID 8 (1215)
(1215) Diffused Aeration System

|  |  | Order \# | 63638 |
| :--- | ---: | :--- | ---: |
| Salesperson | Brett M Burris | Date | $10 / 15 / 21$ |
|  | (214) 495-6444 | Est Delivery Date | $11 / 04 / 21$ |
|  | brett@ImsIp.com | Billing Terms | Net 30 |

## Bill To

Becky Brooks
Peninsula PID 8 (1215)
PO BOX 534045
Grand Praire, TX 75053

## Ship To

Becky Brooks
Peninsula PID 8 (1215)
9800 Hillwood Parkway, Suite 210
Fort Worth, TX 76244
Phone
(817) 953-2733

## Order Items

| Description | Quantity | Unit Price | Item Total |
| :---: | :---: | :---: | :---: |
| AF3-281 (2COMP 8PAD SNGL) 115V | 1 | 5,943.65 | 5,943.65 |
| TUBING KIT WEIGHTED 500 FT <br> Tubing for new diffuser stations in Pond 1 | 7 | 715.00 | 5,005.00 |
| TUBING KIT WEIGHTED 500 FT <br> New tubing to replace old diffuser stations in Pond 2 | 3 | 715.00 | 2,145.00 |
| Fountain Installation Labor <br> Assembly and Installation (New Cabinet \& 4 New Diffuser Stations in Pond 1) | 1 | 500.00 | 500.00 |
| Fountain Installation Labor <br> Assembly and Installation (Move current Pond 1 Cabinet to Pond 2 \& Replace 4 Diffuser Stations in Pond 2) | 1 | 500.00 | 500.00 |

Signature Date

| Subtotal | $14,093.65$ |
| :--- | ---: |
| Shipping | 0.00 |
| Tax | 0.00 |
| Grand Total | $14,093.65$ |
| Payments | 0.00 |
| Payment Due | 0.00 |

September 30, 2021
Ms. Tamara Moore
Peninsula PID
c/o FirstService Residential
9800 Hillwood Pkwy, Suite 210
Fort Worth, Texas 76244
Re: Peninsula PID 8 - Y2022 Lake Management

Dear Ms. Moore:
Thank you for allowing Lake Management Services, L.P. to submit this proposal. We have performed a detailed review of the project and recommend the following monthly lake management schedule and scope of work for the duration of the contract described below:

## SCOPE OF WORK

## A. Water Quality Analyses

The following parameters will be tested one (1) time per month.

1. pH
2. Orthophosphates
3. Total Alkalinity
4. Ammonia Nitrogen
5. Dissolved Oxygen
6. Total Hardness
7. Carbon Dioxide
8. Water Temperature
9. Copper
10. Clarity

In the event that additional analyses are required for parameters not listed above, testing will be billed separately should an outside, certified laboratory be needed to conform with EPA testing guidelines.

## B. Lake Monitoring/Management

Monitoring for the items listed below will be performed four (4) times per month.

1. Aquatic Vegetation Control - Application labor only
2. Mechanical Equipment Inspection
a. Aeration, fountains and waterfalls - Inspect, test, clean and monitor operation
3. Other Monitoring/Management Items
a. Removal of normal minor amounts of domestic trash located within the water only
b. Monitor watershed conditions as well as erosion and sedimentation
c. Monitor outfall conditions

The above referenced service for the nine pond areas, ten fountains and one diffused aeration system will require up to 8.0 hours of onsite management per visit, four (4) visits per month. The proposed fee for the Scope of Services is $\$ 4,500.00$ per month. Monthly monitoring of the three drainage areas highlighted in blue on the attached exhibit shall be billed at $\$ 300.00$ per month, with necessary treatments or mechanical/man labor to abate or clear new noxious growth to be billed in addition to this cost. Weekly maintenance for the Villa di Lago fountain to be billed separately at a fixed price of $\$ 400.00$ per month. Additional hours for site lake management not covered by the monthly service and requested by the Owner or its representative, will be billed at the rate of $\$ 150.00$ per hour plus a $\$ 90.00$ trip charge.

Because of factors such as water quality, weather, geographic location, lake design and/or urbanization, it could become necessary to deviate from the designated program. Any change(s) will be made in conjunction with the Owner or its representative and Lake Management Services, L.P. Any additional services, over and above the allocated onsite hours, provided to the Owner through Lake Management Services, L.P. will be billed as additional services consisting of hourly labor fees, supplies/parts and trip charges, in an amount not to exceed $\$ 96,150$ in addition to the monthly scheduled maintenance fees, for a maximum cost at $\$ 153,750$. These services include, but are not limited to, chemicals and applications, electrical services, repair and/or replacement of fountains, fish stocking and EPA testing or permitting pertaining to any Federal, State or Local Municipality. A list of these fees will be included in the final invoice for work completed. A detailed report of activities and data collected will accompany each monthly invoice Due Net 30 Days from the date of invoice. All past due invoices will be charged a late fee of $1 \frac{1}{2} \%$ monthly, $18 \%$ annually.

This Service agreement between Peninsula PID 8 and Lake Management Services, L.P. shall be for a period of Twelve (12) Months beginning January 01, 2022 and ending December 31, 2022. Either party may terminate this agreement with 30 days written notice. Unless notified in writing by either party, this contract will remain in effect following the expiration date on a month to month basis.
THANKING YOU FOR THE OPPORTUNITY TO BE OF SERVICE, I remain
Sincerely yours,


Brett Burris
Lake Management Services, LP
Senior Vice President
Signed: $\qquad$
Name: $\qquad$
Title: $\qquad$

Date: $\qquad$


Services, L.P.
Peninsula PID 8
Annual Budget Review**
(Thru 8/31/21)

| JOB \# 1215 | ActualJan '21-Aug '21 |  |  | Projected <br> Sept '21-Dec '21 |  | Projected Totals | Y2021 <br> Budget* |  | Projected Over/Under |  | Projected Y2022 <br> Budget* |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Villa di Lago Fountain | \$ | 3,475 | \$ | 1825 | \$ | 5,300 | \$ | 5,500 | \$ | 200 | \$ | 5,500 |
| Labor |  | 1,800 |  | 1200 |  | 3,000 |  | 4,500 |  | 1,500 |  | 4,500 |
| Misc. |  | 235 |  | 500 |  | 735 |  | 1,000 |  | 265 |  | 2,500 |
| Repair |  | 01 |  | 5,000 |  | 5,000 |  | 21,000 |  | 16,000 |  | 25,000 |
| Chemical |  | 35,906 |  | 14,500 |  | 50,406 |  | 52,800 |  | 2,394 |  | 58,650 |
| Monthly Fee |  | 36,900 |  | 19,200 |  | 56,100 |  | 57,600 |  | 1,500 |  | 57,600 |
| TOTALS | \$ | 78,316 | \$ | 42,225 | \$ | 120,541 | \$ | 142,400 | \$ | 21,859 | \$ | 153,750 |

NOTE: Does not include capital repairs, major repairs by others, utilities or sales tax

* Fish, Labor, Misc., Repair \& Chemical are billed only as needed.
** Unless notified otherwise, we will operate from this proposed budget.
*** Labor for Extra Services, over and beyond Scope of Work

1 Does not include capital reserve expeditures for replacement of lights for Fountain 3 [\$10,855], and Fountain $8 \mathrm{~N}[\$ 18,197]$ and Fountain $8 \mathrm{~S}[\$ 18,197]$

Proposal of:
Cardinal Strategies Construction Services, LLC
Address: 2770 Capital St.

City/State/ZIP: Wylie, TX 75098

TO THE PENINSULA INDEPENDENT DISTRICT, CITY OF GRAND PRAIRIE, TEXAS:

The undersigned hereby proposes to furnish the equipment, fuel, labor, materials, power, tools, superintendence, transportation, and to perform the work required for the construction of the POND \#2 AND POND \#4 BANK STABILIZATION ANS SLOPE REPAIR , Peninsula Independent District (PID), in the City of Grand Prairie, Texas, for the following prices, which prices it is clearly and definitely understood shall include all construction materials and equipment as set out in the basis of payment in the contractual documents and maintaining same as required by the detailed specifications.

PROPOSAL SCHEDULE

POND \#2 AND POND \#4 BANK STABILIZATION ANS SLOPE REPAIR BASE BID

| Item <br> No. | Quantity \& Unit | Description \& Price In Words | Prices in Figures |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Unit Price | TOTAL |
| 101 | $\begin{gathered} 1 \\ \text { LS } \end{gathered}$ | Site Preparation, including items within the site noted to be removed, work fully performed for the sum of: <br> thirteen thousand seven hundred sixty-two dollars andthirty-four cents per Lump Sum. | \$13,762.34 | \$13,762.34 |
| 102 | $\begin{aligned} & 350 \\ & \mathrm{CY} \end{aligned}$ | Unclassified Excavation for Pond Access Ramps, including placement for fill, restoration of the pond embankments upon completion of construction, work fully performed for the sum of <br> sixty-five <br> dollars and thirty-four cents per Cubic Yard. | \$65.34/cy | \$22,868.37 |

POND \#2 AND POND \#4 BANK STABILIZATION ANS SLOPE REPAIR BASE BID (Contd.)

| Item <br> No. | Quantity <br> \& Unit | Description \& Price In Words | Prices in Figures |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  | Unit Price | TOTAL |
| 103 | $\begin{gathered} 1050 \\ \text { SY } \end{gathered}$ | Furnish \& Install 4-inch Topsoil, complete and in place for the sum of <br> twenty-seven <br> dollars and twenty-three cents per Square Yard. | \$27.23/sy | \$28,594.53 |
| 206 | $\begin{gathered} 1050 \\ \text { SY } \end{gathered}$ | Furnish \& Install Hydre-muleh_seeding in place for the sum of Block sod per plans - bid with Buffalo, can revise to Bermuda if irrigated regularly. eighteen <br> dollars and eighty-six cents per Square Yard. | \$18.86/sy | \$19,804.39 |
| 207 | $\begin{gathered} 1,050 \\ \text { SY } \end{gathered}$ | Furnish \& Install Clay Soil with Geogrid in accordance with the details in the plans, including but not limited to staples/anchors, complete and in place for the sum of | \$57.06/sy | \$ 59,908.66 |
| 211 | $\begin{gathered} 1 \\ \text { LS } \end{gathered}$ | Site Restoration Items including replacement of damaged concrete structures during construction or as directed by the project engineer or inspector for the sum of | \$0.00 | \$0.00 |

TOTAL SUMMARY POND \#2 AND POND \#4 BANK STABILIZATION ANS SLOPE REPAIR: BASE BID

## TOTAL BASE BID

PAYMENT \& PERFORMANCE BOND

TOTAL CONTRACT
$\qquad$
\$ 3,544.20
\$ 148,482.49

In case of ambiguity or lack of clearness in stating prices in the Proposal, the PID reserves the right to accept the most advantageous construction thereof to the City or to reject the Proposal.

The undersigned bidder agrees to begin work within ten (10) days from the beginning date of the project as provided in the written Notice to Proceed and to complete the work within $\mathbf{6 0}$ calendar days; provided, that the OWNER'S construction funds are available.

The undersigned acknowledges receipt of the following addendum:
Addendum No. 1 $\qquad$
Addendum No. 2 $\qquad$

Addendum No. 3 $\qquad$

## BIDDER

Cardinal Startegies Construction Services, LLC
Company
By $\qquad$
Calvin Bogart
(Please Print)
$\frac{\text { Senior Project Manager }}{\text { Title }}$
2770 Capital St.
Address
(Seal if corporation)

| Wylie | TX | 75098 |
| :--- | ---: | ---: |
| City | State | Zip |


| Type of Work | Quantity | Price each |  | Total base cost |  | +15\% general costs |  | TOTAL COST |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PIER Remove and Replace | 6 | \$ | 3,291.03 | \$ | 19,746.18 | \$ | 2,961.93 | \$ | 22,708.11 |
| MOW STRIP Remove and Replace | 22 | \$ | 691.12 | \$ | 15,204.64 | \$ | 2,280.70 | \$ | 17,485.34 |
| BRICK SKIRT Remove and Replace | 507 | \$ | 135.44 | \$ | 68,668.08 | \$ | 10,300.21 | \$ | 78,968.29 |
| COLUMN/PANEL Remove and Replace | 67 | \$ | 1,510.70 | \$ | 101,216.90 | \$ | 15,182.54 | \$ | 116,399.44 |
| TUCKPOINT (Mortar Remove and Replace) | 505 | \$ | 237.69 | \$ | 120,033.45 | \$ | 18,005.02 | \$ | 138,038.47 |
| CAPSTONE / BRICK Remove Loose and Reset | 608 | \$ | 51.53 | \$ | 31,330.24 | \$ | 4,699.54 | \$ | 36,029.78 |
| CAPSTONE / BRICK Remove Loose and Rebuild | 109 | \$ | 112.48 | \$ | 12,260.32 | \$ | 1,839.05 | \$ | 14,099.37 |
| Need Replacement for Safety | 790 |  | N/A | \$ | 164,553.64 | \$ | 24,683.05 | \$ | 189,236.69 |
| Need Replacement to Prevent Deterioration | 505 |  | N/A | \$ | 120,033.45 | \$ | 18,005.02 | \$ | 138,038.47 |
| Need Replacement for Looks / No Deterioration | 529 |  | N/A | \$ | 83,872.72 | \$ | 12,580.91 | \$ | 96,453.63 |

Red (High) Includes work that is for safety in areas where items could fall or collapse- \$189,236.69 Total Yellow (Mid) Includes work that should be done to prevent further deteriorations but it currently safe\$138,038.47 Total

Green (Low) Includes work that should be done to restore the wall or original condition but is not currently dangerous. - \$96,453.63 Total

# Public Improvement District (PID) \#8 - Grand Prairie, Texas 2021 Perimeter Brick Wall Repair and Restoration Project <br> Bright Star Construction and Designs (BSCD) 

## Notes

Base prices remain the same as 2020 Screen Wall Inventory from ITB and bid process, plus a 2\% increase for material costs.

BSCD markup remains at 15\% total (4.5\% / 9\% / 2.5\%) over costs, same as 2020 Screen Wall Inventory (5\% / 5\% / 5\%). This is below standard 10\% O\&P markups.

Scope of work for this inventory was walked from June 2021 to July 2021. Conditions may have changed since wall was walked and any additional work would be a change order only when approved by FirstService / City of Grand Prairie. Only visible outside surfaces inspected, marked, and included. If work exists on homeowner side of wall, but outside is in good condition, homeowner should notify appropriate party and BSCD will add additional work as approved.

Additional pictures and information will be provided at board meeting as needed.

|  | Insert Scope Item <br> Scope Item |
| :--- | ---: |
| R\&R Concrete Pier (n/a @Panels) | Cost |
| R\&R Concrete Mow Strip (n/a @Columns) | $\mathbf{\$ 3 2 1 . 0 3}$ |
| R\&R Brick Skirting | $\mathbf{\$ 6 9 1 . 1 2}$ |
| R\&R Entire Column or Panel | $\mathbf{\$ 1 3 5 . 4 4}$ |
| Tuckpoint Column or Panel | $\mathbf{\$ 1 , 5 1 0 . 7 0}$ |
| Reattach Capstone / Reset Loose Bricks | $\mathbf{\$ 2 3 7 . 6 9}$ |
| Replace Capstone / Rebuild Loose Bricks | $\mathbf{\$ 5 1 . 5 3}$ |

## Public Improvement District (PID) \#8 - Grand Prairie, Texas 2021 Perimeter Brick Wall Repair and Restoration Project




|  | Labor and Materials Subtotal: | \$ | 3,808.94 |  |
| :---: | :---: | :---: | :---: | :---: |
|  | General Conditions: | \$ | 152.36 | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | 342.80 | 9.0\% |
|  | Administrative Fees: | \$ | 76.18 | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | 4,380.28 |  |



| Section 11 | From Channel Dr to Pond along Grandway Dr North Side Moving East |  |  |  |
| ---: | ---: | :--- | :--- | :--- |
|  | Labor and Materials Subtotal: | $\$$ | $10,416.10$ |  |
|  | General Conditions: | $\$$ | 416.64 | $4.0 \%$ |
|  | BSCD Overhead and Profit: | $\$$ | 937.45 | $9.0 \%$ |
|  | Administrative Fees: | $\$$ | 208.32 | $2.0 \%$ |
|  | Estimated Project Cost for this Section: | $\mathbf{\$}$ | $\mathbf{1 1 , 9 7 8 . 5 1}$ |  |




| Section 14 | Benissa to Lavanda along $\mathbf{N}$ Grand Peninsula South Side moving West |  |  |  |
| ---: | ---: | :--- | :--- | :--- | :--- |
|  | Labor and Materials Subtotal: | $\$$ | $8,359.07$ |  |
|  | General Conditions: | $\$$ | 334.36 | $4.0 \%$ |
|  | BSCD Overhead and Profit: | $\$$ | 752.32 | $9.0 \%$ |
|  | Administrative Fees: | $\$$ | 167.18 | $2.0 \%$ |
|  | Estimated Project Cost for this Section: | $\mathbf{\$}$ | $\mathbf{9 , 6 1 2 . 9 3}$ |  |







| Section 48 From 2928 Spring Lake Dr to Waterpoint St along Seeton Rd moving West \& along 7580 Waterpoint moving West |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  | Labor and Materials Subtotal: | \$ | - |  |
|  | General Conditions: | \$ | - | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | - | 9.0\% |
|  | Administrative Fees: | \$ | - | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | - | no work |
| Section 49 From Waterpointe St to 7603 Watercrest Ln along Seeton Rd South Side moving West |  |  |  |  |
|  | Labor and Materials Subtotal: | \$ | - |  |
|  | General Conditions: | \$ | - | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | - | 9.0\% |
|  | Administrative Fees: | \$ | - | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | - | no work |
| Section 507411 Gall to 7379 Gallo along Day Miar East Side moving North |  |  |  |  |
|  | Labor and Materials Subtotal: | \$ | 5,224.84 |  |
|  | General Conditions: | \$ | 208.99 | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | 470.24 | 9.0\% |
|  | Administrative Fees: | \$ | 104.50 | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | 6,008.57 |  |
| Section 51 From Day Miar to Guadalupe along S Camino Lagos \& Salor South Side moving West |  |  |  |  |
|  | Labor and Materials Subtotal: | \$ | 31,806.25 |  |
|  | General Conditions: | \$ | 1,272.25 | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | 2,862.56 | 9.0\% |
|  | Administrative Fees: | \$ | 636.12 | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | 36,577.18 |  |
| Section 52 From 7298 Miranda St to Day Miar Rd along S Camino Lagos North Side moving West |  |  |  |  |
|  | Labor and Materials Subtotal: | \$ | 7,391.17 |  |
|  | General Conditions: | \$ | 295.65 | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | 665.21 | 9.0\% |
|  | Administrative Fees: | \$ | 147.82 | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | 8,499.85 |  |
| Section 53 DoesNotExist - Placeholder for additional screening wall areas that may not be on 2019 wall inventory |  |  |  |  |
|  | Labor and Materials Subtotal: | \$ | - |  |
|  | General Conditions: | \$ | - | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | - | 9.0\% |
|  | Administrative Fees: | \$ | - | 2.0\% |
|  | Estimated Project Cost for this Section: | \$ | - | DNE |
| Section ALL All Sections Combined Totals |  |  |  |  |
| Labor and Materials Subtotal: \$ 368,459.81 |  |  |  |  |
|  | General Conditions: | \$ | 738.40 | 4.0\% |
|  | BSCD Overhead and Profit: | \$ | 161.39 | 9.0\% |
|  | Administrative Fees: | \$ | 369.17 | 2.0\% |
|  | roject Cost for ALL Sections: | \$ | 728.77 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section | 2 | Cove Dr to B |  | achfro | talon | g Coas | tal Blva | West Side Moving North |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  | x | \$112.48 |  |
| P 3 |  |  |  |  | x |  |  | \$237.69 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 8 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 9 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 9 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 10 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  |  |  |  |  |  | \$0.00 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 |  |
| C 23 |  |  |  |  | x |  |  | \$237.69 |  |
| P 23 |  |  |  |  | x |  |  | \$237.69 |  |
| C 24 |  |  |  |  | x |  |  | \$237.69 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 25 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 26 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 26 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 27 |  |  |  |  |  |  |  | \$0.00 | ¢arge Stone Column |
| P 27 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount Notes |  |
| Section 2 Cove Dr to Beachfront along Coastal Blvd |  |  |  |  |  |  | Cove Dr to Beachfront along Coastal Blvd West Side Moving North |  |
| C 28 |  |  |  |  |  |  | \$0.00 | Poison Ivy in Outside Landscape Beds, Prevents Access |
| P 28 |  |  |  |  |  |  | \$0.00 |  |
| C 29 |  |  |  | x |  |  | \$237.69 |  |
| P 29 |  |  |  |  |  |  | \$0.00 |  |
| C 30 |  |  |  |  |  |  | \$0.00 |  |
| P 30 |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  | x |  |  | \$237.69 |  |
| P 31 |  |  |  |  |  |  | \$0.00 |  |
| C 32 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 32 |  |  |  |  |  |  | \$0.00 |  |
| C 33 |  |  |  | x |  |  | \$237.69 |  |
| P 33 |  |  |  | X |  |  | \$237.69 |  |
| C 34 |  |  |  |  |  |  | \$0.00 |  |
| P 34 |  |  |  |  |  |  | \$0.00 |  |
| C 35 |  |  |  |  |  |  | \$0.00 |  |
| P 35 |  |  |  | x |  |  | \$237.69 |  |
| C 36 |  |  |  | X |  |  | \$237.69 |  |
| P 36 |  |  |  | x |  |  | \$237.69 |  |
| C 37 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 37 |  |  |  | X |  |  | \$237.69 |  |
| C 38 |  |  |  | x |  |  | \$237.69 |  |
| P 38 |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  | \$0.00 |  |
| P 39 |  |  |  |  |  |  | \$0.00 |  |
| C 40 |  |  |  |  |  |  | \$0.00 |  |
| P 40 |  |  |  |  |  |  | \$0.00 |  |
| C 41 |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  |  |  |  |  |  | \$0.00 |  |
| C 42 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 42 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 43 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 43 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 44 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 44 |  |  |  |  |  |  | \$0.00 |  |
| C 45 |  |  |  |  |  |  | \$0.00 |  |
| P 45 |  |  |  |  |  |  | \$0.00 |  |
| C 46 |  |  |  |  |  |  | \$0.00 |  |
| P 46 |  |  |  |  |  |  | \$0.00 |  |
| C 47 |  |  |  |  |  |  | \$0.00 |  |
| P 47 |  |  |  |  |  |  | \$0.00 |  |
| C 48 |  |  |  |  |  |  | \$0.00 |  |
| P 48 |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  |  | x | \$112.48 | REBUILD TOP |
| P 49 |  |  |  | x |  |  | \$237.69 |  |
| C 50 |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  |  |  |  |  | \$0.00 | Electrical and Landscape Meter Attached |
| C 51 |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 51 |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  | x |  |  | \$237.69 |  |
| P 52 |  |  | x |  |  |  | \$1,510.70 |  |
| C 53 |  |  | X |  |  |  | \$1,510.70 |  |
| P 53 |  |  | X |  |  |  | \$1,510.70 |  |
| C 54 |  |  |  |  |  |  | \$0.00 | ${ }_{5}^{5}$ nd of Brick Wall - Large Stone Column |
| Labor and Materials Subtotal: |  |  |  |  |  |  | \$9,273.17 |  |








|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 5 | 5 | From |  | Blvd to | Navig | ation Dr Along |  | N Grand Penins | la Dr North Side Moving West |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 2 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 2 |  |  |  |  | X |  |  | \$237.69 | Monument |
| C 3 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 3 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 4 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 4 |  |  |  |  | X |  |  | \$237.69 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  | X |  |  | \$237.69 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  | X |  |  | \$237.69 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  | X |  |  | \$237.69 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 11 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 12 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 12 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 13 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 13 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 14 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  | X |  | \$51.53 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  | X |  | \$51.53 |  |
| P 17 |  |  |  |  | X |  |  | \$237.69 |  |
| C 18 |  |  |  |  |  | X |  | \$51.53 |  |
| P 18 |  |  |  |  | X |  |  | \$237.69 |  |
| C 19 |  |  |  |  |  | X |  | \$51.53 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  | X |  | \$51.53 |  |
| P 22 |  |  |  |  | X |  |  | \$237.69 |  |
| C 23 |  |  |  |  |  | X |  | \$51.53 |  |
| P 23 |  |  |  |  | X |  |  | \$237.69 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  | X |  |  |  | \$1,510.70 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  | X |  | \$51.53 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  | X |  |  | \$237.69 |  |
| P 27 |  |  |  |  |  |  |  | \$0.00 | 63 |
| C 28 |  |  |  |  |  | X |  | \$51.53 | Large Stone Column |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section | 5 | From |  | Blvd to | Navig | ation D | r Along | N Grand Penins | ula Dr North Side Moving West |
| P 28 |  |  |  |  |  |  |  | \$0.00 |  |
| C 29 |  |  |  |  |  | X |  | \$51.53 |  |
| P 29 |  |  |  |  | X |  |  | \$237.69 |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 |  |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  |  |  | X |  | \$51.53 |  |
| P 31 |  |  |  |  |  |  |  | \$0.00 |  |
| C 32 |  |  |  |  | X |  |  | \$237.69 |  |
| P 32 |  |  |  |  | X |  |  | \$237.69 |  |
| C 33 |  |  |  |  |  |  |  | \$0.00 |  |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  |  |  |  | \$0.00 |  |
| P 34 |  |  |  |  | X |  |  | \$237.69 |  |
| C 35 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 35 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 36 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 36 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 37 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 37 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 38 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 38 |  |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  |  | \$0.00 |  |
| P 39 |  |  |  |  |  |  |  | \$0.00 |  |
| C 40 |  |  |  |  | X | X |  | \$289.22 |  |
| P 40 |  |  |  |  | X |  |  | \$237.69 | WARRANTY SKIRT REPAIR |
| C 41 |  |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  |  |  |  | X |  |  | \$237.69 |  |
| C 42 |  |  |  |  |  |  |  | \$0.00 |  |
| P 42 |  |  |  |  |  |  |  | \$0.00 |  |
| C 43 |  |  |  |  |  | X |  | \$51.53 |  |
| P 43 |  |  |  |  |  |  |  | \$0.00 |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  |  |  |  | X |  |  | \$237.69 |  |
| C 45 |  |  |  |  | X | X |  | \$289.22 | Large Stone Column |
| P 45 |  |  |  |  | X |  |  | \$237.69 |  |
| C 46 |  |  |  |  |  | X |  | \$51.53 |  |
| P 46 |  |  |  |  | X |  |  | \$237.69 |  |
| C 47 |  |  |  |  |  |  | X | \$112.48 |  |
| P 47 |  |  |  |  |  |  |  | \$0.00 |  |
| C 48 |  |  |  |  |  |  |  | \$0.00 |  |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  |  |  |  | \$0.00 |  |
| P 49 |  |  |  |  | X |  |  | \$237.69 |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  |  |  |  |  |  | \$0.00 |  |
| C 51 |  |  |  |  |  | X |  | \$51.53 |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  |  |  | X |  | \$51.53 | Large Stone Column |
| P 52 |  |  |  |  |  |  |  | \$0.00 |  |
| C 53 |  |  |  |  |  |  | X | \$112.48 |  |
| P 53 |  |  |  |  |  |  |  | \$0.00 |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 |  |
| P 54 |  |  |  |  |  |  |  | \$0.00 |  |
| C 55 |  |  |  |  |  | X |  | \$51.53 | 64 |
| P 55 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 5 | 5 | From |  | Blvd to | Navig | ation D | r Along | N Grand Penins | ula Dr North Side Moving West |
| C 56 |  |  |  |  |  | X |  | \$51.53 |  |
| P 56 |  |  |  |  |  |  |  | \$0.00 |  |
| C 57 |  |  |  |  |  |  |  | \$0.00 |  |
| P 57 |  |  |  |  | X |  |  | \$237.69 |  |
| C 58 |  |  |  |  |  | X |  | \$51.53 |  |
| P 58 |  |  |  |  |  |  |  | \$0.00 |  |
| C 59 |  |  |  |  |  | X |  | \$51.53 | Large Stone Column |
| P 59 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 60 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 60 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 61 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 61 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 62 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 62 |  |  |  |  |  |  |  | \$0.00 |  |
| C 63 |  |  |  |  |  |  | X | \$112.48 |  |
| P 63 |  |  |  |  |  |  |  | \$0.00 |  |
| C 64 |  |  |  |  |  | X |  | \$51.53 |  |
| P 64 |  |  |  |  |  |  |  | \$0.00 |  |
| C 65 |  |  |  |  |  | X |  | \$51.53 |  |
| P 65 |  |  |  |  |  |  |  | \$0.00 |  |
| C 66 |  |  |  |  |  |  |  | \$0.00 |  |
| P 66 |  |  |  |  |  |  |  | \$0.00 |  |
| C 67 |  |  |  |  |  | X |  | \$51.53 |  |
| P 67 |  | X | X |  |  |  |  | \$826.56 |  |
| C 68 |  |  |  |  |  | X |  | \$51.53 |  |
| P 68 |  |  |  |  |  |  |  | \$0.00 |  |
| C 69 |  |  |  |  |  | X |  | \$51.53 | Large Stone Column |
| P 69 |  | X | X |  |  |  |  | \$826.56 |  |
| C 70 |  |  |  |  |  |  |  | \$0.00 |  |
| P 70 |  |  |  |  |  |  |  | \$0.00 |  |
| C 71 |  |  |  |  |  | X |  | \$51.53 |  |
| P 71 |  |  |  |  |  |  |  | \$0.00 |  |
| C 72 |  |  |  |  |  |  |  | \$0.00 |  |
| P 72 |  |  |  |  |  |  |  | \$0.00 |  |
| C 73 |  |  |  |  |  | X |  | \$51.53 |  |
| P 73 |  |  |  |  |  |  |  | \$0.00 |  |
| C 74 |  |  |  |  | X |  |  | \$237.69 |  |
| P 74 |  |  |  |  |  |  |  | \$0.00 |  |
| C 75 |  |  |  |  | X |  | X | \$350.17 |  |
| P 75 |  |  |  |  |  |  |  | \$0.00 |  |
| C 76 |  |  |  |  |  | X |  | \$51.53 | Large Stone Column |
| P 76 |  |  |  |  |  |  |  | \$0.00 |  |
| C 77 |  |  |  |  |  |  |  | \$0.00 |  |
| P 77 |  |  |  |  |  |  |  | \$0.00 |  |
| C 78 |  |  |  |  |  |  |  | \$0.00 |  |
| P 78 |  |  |  |  |  |  |  | \$0.00 |  |
| C 79 |  |  |  |  |  |  |  | \$0.00 |  |
| P 79 |  |  |  |  |  |  |  | \$0.00 |  |
| C 80 |  |  |  |  |  | X |  | \$51.53 |  |
| P 80 |  |  |  |  | X |  |  | \$237.69 |  |
| C 81 |  |  |  |  |  |  |  | \$0.00 |  |
| P 81 |  |  |  |  |  |  |  | \$0.00 |  |
| C 82 |  |  |  |  |  | X |  | \$51.53 |  |
| P 82 |  |  |  |  |  |  |  | \$0.00 | 65 |
| C 83 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 5 | 5 | From Coastal Blvd to Navigation Dr Along N Grand Peninsula Dr North Side Moving West |  |  |  |  |  |  |  |
| P 83 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 84 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 84 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 85 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 85 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 86 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 86 |  |  |  |  |  |  |  | \$0.00 |  |
| C 87 |  |  |  |  |  |  |  | \$0.00 |  |
| P 87 |  |  |  |  |  |  |  | \$0.00 |  |
| C 88 |  |  |  |  |  |  |  | \$0.00 |  |
| P 88 |  |  |  |  |  |  |  | \$0.00 |  |
| C 89 |  |  |  |  |  |  |  | \$0.00 |  |
| P 89 |  |  |  |  |  |  |  | \$0.00 |  |
| C 90 |  |  |  |  |  |  |  | \$0.00 |  |
| P 90 |  |  |  |  |  |  |  | \$0.00 |  |
| C 91 |  |  |  |  |  |  |  | \$0.00 |  |
| P 91 |  |  |  |  |  |  |  | \$0.00 |  |
| C 92 |  |  |  |  |  |  |  | \$0.00 |  |
| P 92 |  |  |  |  |  |  |  | \$0.00 |  |
| C 93 |  |  |  |  |  |  |  | \$0.00 |  |
| P 93 |  |  |  |  |  |  |  | \$0.00 |  |
| C 94 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 94 |  |  |  |  |  |  |  | \$0.00 |  |
| C 95 |  |  |  |  |  |  |  | \$0.00 |  |
| P 95 |  |  |  |  |  |  |  | \$0.00 |  |
| C 96 |  |  |  |  |  |  |  | \$0.00 |  |
| P 96 |  |  |  |  |  |  |  | \$0.00 |  |
| C 97 |  |  |  |  |  |  |  | \$0.00 |  |
| P 97 |  |  |  |  |  |  |  | \$0.00 |  |
| C 98 |  |  |  |  |  |  |  | \$0.00 |  |
| P 98 |  |  |  |  |  |  |  | \$0.00 |  |
| C 99 |  |  |  |  |  |  |  | \$0.00 |  |
| P 99 |  |  |  |  | X |  |  | \$237.69 |  |
| C 100 |  |  |  |  |  |  |  | \$0.00 |  |
| P 100 |  |  |  |  |  |  |  | \$0.00 |  |
| C 101 |  |  |  |  |  |  |  | \$0.00 |  |
| P 101 |  |  |  |  |  |  |  | \$0.00 |  |
| C 102 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 102 |  |  |  |  |  |  |  | \$0.00 |  |
| C 103 |  |  |  |  |  | X |  | \$51.53 |  |
| P 103 |  |  |  |  |  |  |  | \$0.00 |  |
| C 104 |  |  |  |  |  |  |  | \$0.00 |  |
| P 104 |  |  |  |  |  |  |  | \$0.00 |  |
| C 105 |  |  |  |  |  |  |  | \$0.00 |  |
| P 105 |  |  |  |  |  |  |  | \$0.00 |  |
| C 106 |  |  |  |  |  | X |  | \$51.53 |  |
| P 106 |  |  |  |  |  |  |  | \$0.00 |  |
| C 107 |  |  |  |  |  |  |  | \$0.00 |  |
| P 107 |  |  |  |  |  |  |  | \$0.00 |  |
| C 108 |  |  |  |  |  |  |  | \$0.00 |  |
| P 108 |  |  |  |  |  |  |  | \$0.00 | Meters attached |
| C 109 |  |  |  |  |  |  |  | \$0.00 |  |
| P 109 |  |  |  |  |  |  |  | \$0.00 |  |
| C 110 |  |  |  |  |  |  |  | \$0.00 | 66 |
| P 110 |  |  |  |  |  |  |  | \$0.00 |  |















|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 9 |  | From Arlington Webb Britton to Bridgemaker Dr along N Grand Peninsula Dr South Side moving East |  |  |  |  |  |  |  |
| C 82 |  |  |  |  |  | X |  | \$51.53 |  |
| P 82 |  |  |  |  |  |  |  | \$0.00 |  |
| C 83 |  |  |  |  |  | X |  | \$51.53 |  |
| P 83 |  |  |  |  |  |  |  | \$0.00 |  |
| C 84 |  |  |  |  |  |  |  | \$0.00 |  |
| P 84 |  |  |  |  |  |  |  | \$0.00 |  |
| C 85 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 85 |  |  |  |  |  |  |  | \$0.00 |  |
| C 86 |  |  |  |  |  | X |  | \$51.53 |  |
| P 86 |  |  |  |  |  |  |  | \$0.00 |  |
| C 87 |  |  |  |  |  | X |  | \$51.53 |  |
| P 87 |  |  |  |  |  |  |  | \$0.00 |  |
| C 88 |  |  |  |  | X | X |  | \$289.22 |  |
| P 88 |  |  |  |  |  |  |  | \$0.00 |  |
| C 89 |  |  |  |  | X | X |  | \$289.22 |  |
| P 89 |  |  |  |  |  |  |  | \$0.00 |  |
| C 90 |  |  |  |  |  |  |  | \$0.00 |  |
| P 90 |  |  |  |  |  |  |  | \$0.00 |  |
| C 91 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 91 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 92 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 92 |  |  |  |  | X |  |  | \$237.69 | Monument |
| C 93 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 93 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 94 |  |  |  |  |  |  |  | \$0.00 | End of Brick Wall - Large Stone Column |
| Labor and Materials Subtotal: |  |  |  |  |  |  |  | \$3,808.94 |  |
| General Conditions/Taxes: |  |  |  |  |  |  |  | \$152.36 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  |  | \$342.80 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  |  | \$76.18 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  |  | \$4,380.28 | \$46.60 Average cost divided out per panel length |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 10 |  | From | rlingt | W Web | Britt | to C | hannel | Dr along Grandw | ay Dr North Side moving East |
| C 1 | X |  |  | X |  |  |  | \$4,801.73 | Large Stone Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 2 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 2 |  |  |  |  |  |  |  | \$0.00 | Monument |
| C 3 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 3 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 4 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 4 |  |  |  |  |  |  |  | \$0.00 | Meter Attached |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  | X |  | \$51.53 |  |
| P 6 |  |  | X |  |  |  |  | \$135.44 |  |
| C 7 |  |  |  |  |  | X |  | \$51.53 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  | X |  |  |  | \$1,510.70 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  | X |  |  |  | \$1,510.70 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  |  |  |  |  |  | \$0.00 |  |
| C 12 |  |  |  | X |  |  | X | \$1,623.18 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  | X |  | \$51.53 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  | X |  | \$51.53 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  |  |  | X |  |  | \$237.69 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 16 |  |  |  |  | X |  |  | \$237.69 |  |
| C 17 |  |  |  |  |  | X |  | \$51.53 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  | X |  | \$51.53 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  | X |  | \$51.53 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  | X |  | \$51.53 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  | X |  | \$51.53 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 22 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 23 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 23 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 24 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  | X |  | \$51.53 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 |  |
| P 27 |  |  |  |  |  |  |  | \$0.00 | 81 |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 10 |  | From A |  | W Web | $b$ Britt | n to C | Channel | Dr along Grandw | ay Dr North Side moving East |
| C 56 |  |  |  |  |  | X |  | \$51.53 |  |
| P 56 |  |  |  |  |  |  |  | \$0.00 |  |
| C 57 |  |  |  |  | X | X |  | \$289.22 |  |
| P 57 |  |  |  |  |  |  |  | \$0.00 |  |
| C 58 |  |  |  |  | X | X |  | \$289.22 |  |
| P 58 |  |  |  |  |  |  |  | \$0.00 |  |
| C 59 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 59 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 60 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 60 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 61 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 61 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 62 |  |  |  |  | X | X |  | \$289.22 | Homeowner Trim Landscaping |
| P 62 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 63 |  |  |  |  |  | X |  | \$51.53 | Homeowner Trim Landscaping |
| P 63 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 64 |  |  |  |  |  | X |  | \$51.53 | Homeowner Trim Landscaping |
| P 64 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 65 |  |  |  |  |  | X |  | \$51.53 | Homeowner Trim Landscaping |
| P 65 |  |  |  |  |  |  |  | \$0.00 |  |
| C 66 |  |  |  |  |  | X |  | \$51.53 |  |
| P 66 |  |  |  |  |  |  |  | \$0.00 |  |
| C 67 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 67 |  |  |  |  |  |  |  | \$0.00 |  |
| C 68 |  |  |  |  |  | X |  | \$51.53 |  |
| P 68 |  |  |  |  | X |  |  | \$237.69 |  |
| C 69 |  |  |  |  |  | X |  | \$51.53 |  |
| P 69 |  |  |  |  |  |  |  | \$0.00 |  |
| C 70 |  |  |  |  |  | X |  | \$51.53 |  |
| P 70 |  |  |  |  |  |  |  | \$0.00 |  |
| C 71 |  |  |  |  |  | X |  | \$51.53 |  |
| P 71 |  |  |  |  |  |  |  | \$0.00 |  |
| C 72 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 72 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 73 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 73 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 74 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 74 |  |  |  |  |  |  |  | \$0.00 | POISON IVY in this general area |
| C 75 |  |  |  |  |  | X |  | \$51.53 |  |
| P 75 |  |  |  |  |  |  |  | \$0.00 |  |
| C 76 |  |  |  |  |  | X |  | \$51.53 |  |
| P 76 |  |  |  |  |  |  |  | \$0.00 |  |
| C 77 |  |  |  |  |  | X |  | \$51.53 |  |
| P 77 |  |  |  |  |  |  |  | \$0.00 |  |
| C 78 |  |  |  |  |  | X |  | \$51.53 |  |
| P 78 |  |  |  |  |  |  |  | \$0.00 |  |
| C 79 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 79 |  |  |  |  |  |  |  | \$0.00 |  |
| C 80 |  |  |  |  |  | X |  | \$51.53 |  |
| P 80 |  |  |  |  |  |  |  | \$0.00 |  |
| C 81 |  |  |  |  |  | X |  | \$51.53 |  |
| P 81 |  |  |  |  |  |  |  | \$0.00 |  |
| C 82 |  |  |  |  |  | X |  | \$51.53 |  |
| P 82 |  |  |  |  | X |  |  | \$237.69 | 83 |
| C 83 |  |  |  |  |  | X |  | \$51.53 |  |


|  | Work Required |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount |  |
| Section 10 From Arlington Webb Britton to Channel Dr along Grandway Dr North Side moving East |  |  |  |  |  |  |  |  |
| P 83 |  |  |  |  |  |  | \$0.00 |  |
| C 84 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 84 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 85 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 85 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 86 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 86 |  |  |  |  |  |  | \$0.00 |  |
| C 87 |  |  |  | X | X |  | \$289.22 |  |
| P 87 |  |  |  | X |  |  | \$237.69 |  |
| C 88 |  |  |  |  | X |  | \$51.53 |  |
| P 88 |  |  |  |  |  |  | \$0.00 |  |
| C 89 |  |  |  |  | X |  | \$51.53 |  |
| P 89 |  |  |  | X |  |  | \$237.69 |  |
| C 90 |  |  |  |  | X |  | \$51.53 |  |
| P 90 |  |  |  |  |  |  | \$0.00 |  |
| C 91 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 91 |  |  |  |  |  |  | \$0.00 |  |
| C 92 |  |  |  |  | X |  | \$51.53 |  |
| P 92 |  |  |  |  |  |  | \$0.00 |  |
| C 93 |  |  |  |  | X |  | \$51.53 |  |
| P 93 |  |  |  |  |  |  | \$0.00 |  |
| C 94 |  |  |  |  | X |  | \$51.53 |  |
| P 94 |  |  |  |  |  |  | \$0.00 |  |
| C 95 |  |  |  |  | X |  | \$51.53 |  |
| P 95 |  |  |  |  |  |  | \$0.00 |  |
| C 96 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 96 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 97 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 97 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 98 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 98 |  |  |  | X |  |  | \$237.69 | C98-C101 needs additional dirt, graded, and erosion prevention. |
| C 99 |  |  |  |  | X |  | \$51.53 |  |
| P 99 |  |  |  |  |  |  | \$0.00 | Repair gap under skirt - no charge |
| C 100 |  |  |  |  | X |  | \$51.53 |  |
| P 100 |  |  |  |  |  |  | \$0.00 | Repair gap under skirt - no charge |
| C 101 |  |  |  | X | X |  | \$289.22 |  |
| P 101 |  |  |  |  |  |  | \$0.00 | Repair gap under skirt - no charge |
| C 102 |  |  |  |  | X |  | \$51.53 |  |
| P 102 |  |  |  |  |  |  | \$0.00 | Repair gap under skirt - no charge |
| C 103 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 103 |  |  |  |  |  |  | \$0.00 | Repair gap under skirt - no charge |
| C 104 |  |  |  |  | X |  | \$51.53 |  |
| P 104 |  |  |  | X |  |  | \$237.69 |  |
| C 105 |  |  |  |  | X |  | \$51.53 |  |
| P 105 |  | X |  |  |  |  | \$135.44 |  |
| C 106 |  |  |  |  | X |  | \$51.53 |  |
| P 106 |  |  |  |  |  |  | \$0.00 |  |
| C 107 |  |  |  |  | X |  | \$51.53 |  |
| P 107 |  |  |  |  |  |  | \$0.00 |  |
| C 108 |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 108 |  |  |  |  |  |  | \$0.00 |  |
| C 109 |  |  |  |  | X |  | \$51.53 |  |
| P 109 |  |  |  | X |  |  | \$237.69 |  |
| C 110 |  |  |  |  | X |  | \$51.53 | 84 |
| P 110 |  |  | X |  |  |  | \$1,510.70 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount Notes |  |
| Section 11 |  | From Channel Dr to Pond along Grandway Dr North Side Moving East |  |  |  |  |  |  |  |
| C 1 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  | x | x |  | \$289.22 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 5 |  |  | x |  | X |  |  | \$373.13 | Meter Attached |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  | x | x |  | \$289.22 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  | x |  |  | \$237.69 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  | x | x |  | \$289.22 |  |
| P 11 |  |  | x |  |  |  |  | \$135.44 |  |
| C 12 |  |  |  | x |  |  | x | \$1,623.18 |  |
| P 12 |  |  | X |  | x |  |  | \$373.13 |  |
| C 13 |  |  |  |  | x | x |  | \$289.22 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  | x |  | \$51.53 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  | x |  | \$51.53 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  | x |  | \$51.53 | Note: Reset several loose bricks at top of panel |
| C 19 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 19 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 20 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 20 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 21 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  | x |  |  | \$237.69 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 |  |
| C 23 |  |  |  |  |  |  | x | \$112.48 | Note: Rebuild 4 courses on column, front and back |
| P 23 |  |  |  |  |  |  |  | \$0.00 | Note: Different brick here, accident repair in past? |
| C 24 |  |  |  |  |  |  |  | \$0.00 | Note: Different brick here, accident repair in past? |
| P 24 |  |  |  |  |  |  |  | \$0.00 | Note: Different brick here, accident repair in past? |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  | x | \$112.48 | dfote: Rebuild 3 courses on column, front and back |
| P 27 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 11 |  | From Channel Dr to Pond along Grandway Dr North Side Moving East |  |  |  |  |  |  |  |
| C 28 |  |  |  |  | x |  |  | \$237.69 |  |
| P 28 |  |  |  |  |  |  |  | \$0.00 |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 |  |
| P 29 |  |  |  |  |  |  |  | \$0.00 |  |
| C 30 |  |  |  |  | x |  |  | \$237.69 |  |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 31 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 32 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 32 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 33 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  | x |  |  | \$237.69 |  |
| P 34 |  |  |  |  |  |  |  | \$0.00 |  |
| C 35 |  |  |  | x |  |  |  | \$1,510.70 |  |
| P 35 |  |  |  |  |  |  |  | \$0.00 |  |
| C 36 |  |  |  |  |  | x |  | \$51.53 |  |
| P 36 |  |  |  |  |  |  |  | \$0.00 |  |
| C 37 |  |  |  |  | x |  |  | \$237.69 |  |
| P 37 |  |  |  |  |  |  |  | \$0.00 |  |
| C 38 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 38 |  |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  | x |  | \$51.53 |  |
| P 39 |  |  |  |  |  |  |  | \$0.00 |  |
| C 40 |  |  |  |  |  |  |  | \$0.00 |  |
| P 40 |  |  |  |  |  |  |  | \$0.00 |  |
| C 41 |  |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  |  |  |  |  |  |  | \$0.00 |  |
| C 42 |  |  |  |  | x |  |  | \$237.69 |  |
| P 42 |  |  |  |  |  |  |  | \$0.00 |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 43 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 44 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 44 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 45 |  |  |  |  | X |  |  | \$237.69 | Large Stone Column |
| P 45 |  |  |  |  |  |  |  | \$0.00 |  |
| C 46 |  |  |  |  |  | x |  | \$51.53 |  |
| P 46 |  |  |  |  |  |  |  | \$0.00 |  |
| C 47 |  |  |  |  |  |  | x | \$112.48 | Note: Rebuild 5 courses on column, front and back |
| P 47 |  |  |  |  |  |  |  | \$0.00 |  |
| C 48 |  |  |  |  |  | x |  | \$51.53 |  |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 49 |  |  |  |  |  |  |  | \$0.00 |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  |  |  |  |  |  | \$0.00 |  |
| C 51 |  |  |  |  |  | x |  | \$51.53 |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  |  |  |  | x | \$112.48 | Note: Rebuild 3 courses on column, front and back |
| P 52 |  |  |  |  |  |  |  | \$0.00 |  |
| C 53 |  |  |  |  |  | x |  | \$51.53 | Large Stone Column |
| P 53 |  |  |  |  |  |  |  | \$0.00 |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 | 87 |
| P 54 |  |  |  |  |  |  |  | \$0.00 |  |





|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 13 |  | Molina to Benissa along N Grand Peninsula Dr South Side moving West |  |  |  |  |  |  |  |
| C 1 |  |  |  |  | x |  |  | \$237.69 | Large Stone Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 | Note: Behind brush, skirting is 10 rows instead of 2 rows. Reason? |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 | Brush Landscaping \& Monument |
| P 7 |  |  |  |  |  |  |  | \$0.00 | Brush Landscaping \& Monument |
| C 8 |  |  |  |  |  |  |  | \$0.00 | Brush Landscaping \& Monument |
| P 8 |  |  |  |  |  |  |  | \$0.00 | Brush Landscaping \& Monument |
| C 9 |  |  |  |  |  |  |  | \$0.00 | Brush Landscaping \& Monument |
| P 9 |  |  |  |  |  |  |  | \$0.00 | Brush Landscaping \& Monument |
| C 10 |  |  |  |  | x |  |  | \$237.69 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 11 |  |  |  |  |  |  |  | \$0.00 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 | Note: Panel seems solid, but leaning. No work at this time. |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  | x |  |  | \$237.69 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  | x |  |  | \$237.69 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  | x |  | \$51.53 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  | x |  | \$51.53 |  |
| P 22 |  |  | X |  |  |  |  | \$135.44 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  | x |  |  |  |  | \$135.44 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 24 |  |  | X |  |  |  |  | \$135.44 | Note: Someone dumped excess concrete over fence from alley side. |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  | x |  | \$51.53 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 | 91 |
| P 27 |  |  |  |  |  |  |  | \$0.00 |  |








|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 14 Benissa to Lavanda along N Grand Peninsula South Side momin | 14 Benissa to Lavanda along N Grand Peninsula South Side moving West |  |  |  |  |  |  |  |  |
| P 83 |  |  |  |  |  |  |  | \$0.00 |  |
| C 84 |  |  |  |  | x |  |  | \$237.69 |  |
| P 84 |  |  |  |  |  |  |  | \$0.00 |  |
| C 85 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 85 |  |  |  |  |  |  |  | \$0.00 | Note: Expect eventual replacement; vertical crack top-bottom. Repaired. |
| C 86 |  |  |  |  |  |  |  | \$0.00 |  |
| P 86 |  |  |  |  |  |  |  | \$0.00 |  |
| C 87 |  |  |  |  | x |  |  | \$237.69 |  |
| P 87 |  |  |  |  |  |  |  | \$0.00 |  |
| C 88 |  |  |  |  |  |  |  | \$0.00 |  |
| P 88 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 89 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| P 89 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 90 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| P 90 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 91 |  |  |  |  | x |  |  | \$237.69 |  |
| P 91 |  |  |  |  |  |  |  | \$0.00 |  |
| C 92 |  |  |  |  |  |  |  | \$0.00 |  |
| P 92 |  |  |  |  |  |  |  | \$0.00 |  |
| C 93 |  |  |  |  |  |  |  | \$0.00 |  |
| P 93 |  |  |  |  |  |  |  | \$0.00 |  |
| C 94 |  |  |  |  |  |  |  | \$0.00 |  |
| P 94 |  |  |  |  |  |  |  | \$0.00 |  |
| C 95 |  |  |  |  |  |  |  | \$0.00 |  |
| P 95 |  |  |  |  |  |  |  | \$0.00 |  |
| C 96 |  |  |  |  |  |  |  | \$0.00 |  |
| P 96 |  |  |  |  |  |  |  | \$0.00 |  |
| C 97 |  |  |  |  |  |  |  | \$0.00 |  |
| P 97 |  |  |  |  |  |  |  | \$0.00 |  |
| C 98 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 98 |  |  |  |  |  |  |  | \$0.00 |  |
| C 99 |  |  |  |  |  |  |  | \$0.00 |  |
| P 99 |  |  |  |  |  |  |  | \$0.00 |  |
| C 100 |  |  |  |  | x |  |  | \$237.69 |  |
| P 100 |  |  |  |  |  |  |  | \$0.00 |  |
| C 101 |  |  |  |  | x |  |  | \$237.69 |  |
| P 101 |  |  |  |  |  |  |  | \$0.00 |  |
| C 102 |  |  |  |  | x | x |  | \$289.22 |  |
| P 102 |  |  |  |  |  |  |  | \$0.00 |  |
| C 103 |  |  |  |  |  |  |  | \$0.00 |  |
| P 103 |  |  |  |  |  |  |  | \$0.00 |  |
| C 104 |  |  |  |  |  |  |  | \$0.00 |  |
| P 104 |  |  |  |  |  |  |  | \$0.00 |  |
| C 105 |  |  |  |  |  |  |  | \$0.00 |  |
| P 105 |  |  |  |  |  |  |  | \$0.00 |  |
| C 106 |  |  |  |  | X |  |  | \$237.69 |  |
| P 106 |  |  |  |  |  |  |  | \$0.00 |  |
| C 107 |  |  |  |  |  |  |  | \$0.00 |  |
| P 107 |  |  |  |  |  |  |  | \$0.00 |  |
| C 108 |  |  |  |  | x |  |  | \$237.69 |  |
| P 108 |  |  |  |  |  |  |  | \$0.00 |  |
| C 109 |  |  |  |  |  |  |  | \$0.00 |  |
| P 109 |  |  |  |  |  |  |  | \$0.00 |  |
| C 110 |  |  |  |  |  |  |  | \$0.00 | 98arge Stone Column |
| P 110 |  |  |  |  |  |  |  | \$0.00 |  |





|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
|  | Section 17 | From Barco to Bandera along N Grand Peninsula Dr East Side moving South |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 | Note: Condition good this section. No work recommended. |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  |  |  |  |  |  | \$0.00 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 | End of Brick Wall - Large Stone Column |
| Labor and Materials Subtotal: |  |  |  |  |  |  |  | \$0.00 |  |
| General Conditions/Taxes: |  |  |  |  |  |  |  | \$0.00 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  |  | \$0.00 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  |  | \$0.00 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  |  | \$0.00 | \$0.00 Average cost divided out per panel length |






|  | Work Required |  |  |  |  |  |  |  |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- | :--- |





|  | Work Required |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 23 From |  | dar | N Ca | ino L | os al | g N G | and Peninsula W | est Side |
| C 55 |  |  |  |  |  |  | \$0.00 |  |
| P 55 |  |  |  |  |  |  | \$0.00 | PID / HOA |
| C 56 |  |  |  |  |  |  | \$0.00 |  |
| P 56 |  |  |  |  |  |  | \$0.00 |  |
| C 57 |  |  |  |  |  |  | \$0.00 |  |
| P 57 |  |  |  |  |  |  | \$0.00 |  |
| C 58 |  |  |  |  |  |  | \$0.00 |  |
| P 58 |  |  |  |  |  |  | \$0.00 |  |
| C 59 |  |  |  |  |  |  | \$0.00 |  |
| P 59 |  |  |  |  |  |  | \$0.00 |  |
| C 60 |  |  |  |  |  |  | \$0.00 | End of B |
| Labor and Materials Subtotal: |  |  |  |  |  |  | \$6,518.18 |  |
| General Conditions/Taxes: |  |  |  |  |  |  | \$260.73 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  | \$586.64 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  | \$130.36 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  | \$7,495.91 |  |

Section 23 From Nadar to N Camino Lagos along N Grand Peninsula West Side moving North

Section $24 \quad$ N Camino Lagos to Bandera along N Grand Peninsula West Side moving North

| C 28 |  |  |  | \$0.00 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| P 28 |  |  |  | \$0.00 |  |
| C 29 |  |  |  | \$0.00 |  |
| P 29 |  |  |  | \$0.00 |  |
| C 30 |  |  |  | \$0.00 |  |
| P 30 |  |  |  | \$0.00 |  |
| C 31 |  |  |  | \$0.00 |  |
| P 31 |  |  |  | \$0.00 |  |
| C 32 |  |  |  | \$0.00 |  |
| P 32 |  |  |  | \$0.00 |  |
| C 33 |  |  |  | \$0.00 |  |
| P 33 |  |  |  | \$0.00 |  |
| C 34 |  |  |  | \$0.00 |  |
| P 34 |  |  |  | \$0.00 |  |
| C 35 |  |  |  | \$0.00 |  |
| P 35 |  |  |  | \$0.00 |  |
| C 36 |  |  |  | \$0.00 | Large Stone Column |
| P 36 |  |  |  | \$0.00 |  |
| C 37 |  |  |  | \$0.00 |  |
| P 37 |  |  |  | \$0.00 |  |
| C 38 |  |  | X | \$237.69 |  |
| P 38 |  |  |  | \$0.00 |  |
| C 39 |  |  |  | \$0.00 | End of Brick Wall - Small Brick Column |
| Labor and Materials Subtotal: |  |  |  | \$1,064.25 |  |
| General Conditions/Taxes: |  |  |  | \$42.57 | 4.00\% |
| Overhead and Profit: |  |  |  | \$95.78 | 9.00\% |
| Permits and Fees: |  |  |  | \$21.29 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  | \$1,223.89 | \$31.38 Average cost divided out per panel length |









Section 28 From Balboa to Fronterra along S Grand Peninsula Dr North Side moving West



| Work Required


Section 29 From Fronterra to 2799 Explorador alon


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 30 |  | From 7271 B |  | Bucanero | to 7203 Bucanero al |  |  | ng Arlington We | ebb Britton East Side moving North |
| C 1 |  |  |  |  |  |  |  | \$0.00 | [First Column connects directly to Section 29, Panel \#66] |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  | x |  |  |  |  | \$135.44 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  | X |  |  |  |  | \$135.44 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  | x |  |  |  |  | \$135.44 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 |  |
| P 27 |  |  | x |  |  |  |  | \$135.44 | 126 |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 30 |  | From 7271 Bucanero to 7203 Bucanero along Arlington Webb Britton East Side moving North |  |  |  |  |  |  |  |
| P 28 |  |  |  |  |  |  |  | \$0.00 |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 29 |  |  |  |  |  |  |  | \$0.00 |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 |  |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 |  |
| P 31 |  |  |  |  |  | X |  | \$51.53 |  |
| C 32 |  |  |  |  |  |  |  | \$0.00 |  |
| P 32 |  |  |  |  |  |  |  | \$0.00 |  |
| C 33 |  |  |  |  |  |  |  | \$0.00 |  |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  |  |  | X | \$112.48 |  |
| P 34 |  |  |  |  |  |  |  | \$0.00 |  |
| C 35 |  |  |  |  |  |  |  | \$0.00 |  |
| P 35 |  |  |  |  |  |  |  | \$0.00 |  |
| C 36 |  |  |  |  |  |  |  | \$0.00 |  |
| P 36 |  |  | X |  |  |  |  | \$135.44 |  |
| C 37 |  |  |  |  |  |  |  | \$0.00 |  |
| P 37 |  |  |  |  |  |  |  | \$0.00 |  |
| C 38 |  |  |  |  |  |  |  | \$0.00 |  |
| P 38 |  |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  |  | \$0.00 |  |
| P 39 |  |  |  |  |  |  |  | \$0.00 |  |
| C 40 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 40 |  |  |  |  |  |  |  | \$0.00 |  |
| C 41 |  |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  |  | X |  |  |  |  | \$135.44 |  |
| C 42 |  |  |  |  |  |  |  | \$0.00 |  |
| P 42 |  |  |  |  |  |  |  | \$0.00 |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 |  |
| P 43 |  |  |  |  |  |  |  | \$0.00 |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  |  |  |  |  |  |  | \$0.00 |  |
| C 45 |  |  |  |  |  |  |  | \$0.00 |  |
| P 45 |  |  |  |  |  |  |  | \$0.00 |  |
| C 46 |  |  |  |  |  |  |  | \$0.00 |  |
| P 46 |  |  |  |  |  |  |  | \$0.00 |  |
| C 47 |  |  |  |  |  |  |  | \$0.00 |  |
| P 47 |  |  |  |  |  |  |  | \$0.00 |  |
| C 48 |  |  |  |  |  |  |  | \$0.00 |  |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  |  |  |  | \$0.00 |  |
| P 49 |  |  |  |  |  |  |  | \$0.00 |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  | X |  |  |  |  | \$135.44 |  |
| C 51 |  |  |  |  |  |  |  | \$0.00 |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  |  |  |  |  | \$0.00 |  |
| P 52 |  |  |  |  |  |  |  | \$0.00 |  |
| C 53 |  |  |  |  |  |  |  | \$0.00 |  |
| P 53 |  |  |  |  |  |  |  | \$0.00 |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 |  |
| P 54 |  |  |  |  |  |  |  | \$0.00 |  |
| C 55 |  |  |  |  |  |  |  | \$0.00 | 127 |
| P 55 |  |  |  |  |  |  |  | \$0.00 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 30 |  | From 7271 Bucanero to 7203 Bucanero along Arlington Webb Britton East Side moving North |  |  |  |  |  |  |  |
| P 83 |  |  |  |  |  |  |  | \$0.00 |  |
| C 84 |  |  |  |  |  |  |  | \$0.00 |  |
| P 84 |  |  |  |  |  |  |  | \$0.00 |  |
| C 85 |  |  |  |  |  |  |  | \$0.00 |  |
| P 85 |  |  |  |  |  |  |  | \$0.00 |  |
| C 86 |  |  |  |  |  |  |  | \$0.00 |  |
| P 86 |  |  |  |  |  |  |  | \$0.00 |  |
| C 87 |  |  |  |  |  |  |  | \$0.00 |  |
| P 87 |  |  |  |  |  |  |  | \$0.00 |  |
| C 88 |  |  |  |  |  |  |  | \$0.00 |  |
| P 88 |  |  | X |  |  |  |  | \$135.44 |  |
| C 89 |  |  |  |  |  |  |  | \$0.00 |  |
| P 89 |  |  |  |  |  |  |  | \$0.00 |  |
| C 90 |  |  |  |  |  |  |  | \$0.00 |  |
| P 90 |  |  |  |  |  |  |  | \$0.00 |  |
| C 91 |  |  |  |  |  |  |  | \$0.00 |  |
| P 91 |  |  |  |  |  |  |  | \$0.00 |  |
| C 92 |  |  |  |  |  |  |  | \$0.00 |  |
| P 92 |  |  |  |  |  |  |  | \$0.00 |  |
| C 93 |  |  |  |  |  |  |  | \$0.00 |  |
| P 93 |  |  |  |  |  |  |  | \$0.00 |  |
| C 94 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 94 |  |  |  |  |  |  |  | \$0.00 |  |
| C 95 |  |  |  |  |  |  |  | \$0.00 |  |
| P 95 |  |  | X |  |  |  |  | \$135.44 |  |
| C 96 |  |  |  |  |  |  |  | \$0.00 |  |
| P 96 |  |  | X |  |  |  |  | \$135.44 |  |
| C 97 |  |  |  |  |  |  |  | \$0.00 |  |
| P 97 |  |  | X |  |  |  |  | \$135.44 |  |
| C 98 |  |  |  |  |  |  |  | \$0.00 |  |
| P 98 |  |  |  |  |  |  |  | \$0.00 |  |
| C 99 |  |  |  |  |  |  |  | \$0.00 |  |
| P 99 |  |  |  |  |  |  |  | \$0.00 |  |
| C 100 |  |  |  |  |  |  |  | \$0.00 |  |
| P 100 |  |  |  |  |  |  |  | \$0.00 |  |
| C 101 |  |  |  |  |  |  |  | \$0.00 |  |
| P 101 |  |  |  |  |  |  |  | \$0.00 |  |
| C 102 |  |  |  |  |  | X |  | \$51.53 |  |
| P 102 |  |  |  |  |  |  |  | \$0.00 |  |
| C 103 |  |  |  |  |  |  |  | \$0.00 |  |
| P 103 |  |  |  |  |  |  |  | \$0.00 |  |
| C 104 |  |  |  |  |  |  |  | \$0.00 |  |
| P 104 |  |  |  |  |  |  |  | \$0.00 |  |
| C 105 |  |  |  |  |  |  |  | \$0.00 |  |
| P 105 |  |  |  |  |  |  |  | \$0.00 |  |
| C 106 |  |  |  |  |  |  |  | \$0.00 |  |
| P 106 |  |  |  |  |  |  |  | \$0.00 |  |
| C 107 |  |  |  |  |  |  |  | \$0.00 |  |
| P 107 |  |  | X |  |  |  |  | \$135.44 |  |
| C 108 |  |  |  |  |  |  |  | \$0.00 |  |
| P 108 |  |  | X |  |  |  |  | \$135.44 |  |
| C 109 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 109 |  |  |  |  |  |  |  | \$0.00 |  |
| C 110 |  |  | X |  |  |  |  | \$135.44 | 129 |
| P 110 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount |  |
| Section 30 From 7271 Bucanero to 7203 Bucanero along Arlington Webb Britton East Side moving North |  |  |  |  |  |  |  |  |
| C 111 |  |  |  |  |  |  | \$0.00 |  |
| P 111 |  |  |  |  |  |  | \$0.00 |  |
| C 112 |  |  |  |  |  |  | \$0.00 |  |
| P 112 |  |  |  |  |  |  | \$0.00 |  |
| C 113 |  |  |  |  |  |  | \$0.00 |  |
| P 113 |  |  |  |  |  |  | \$0.00 |  |
| C 114 |  |  |  |  |  |  | \$0.00 |  |
| P 114 |  | X |  |  |  |  | \$135.44 |  |
| C 115 |  |  |  |  |  |  | \$0.00 |  |
| P 115 |  |  |  |  |  |  | \$0.00 | End of 7203 Bucanero Property [Connects directly to Sect_31 Column 1] |
| Labor and Materials Subtotal: |  |  |  |  |  |  | \$3,111.31 |  |
| General Conditions/Taxes: |  |  |  |  |  |  | \$124.45 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  | \$280.02 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  | \$62.23 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  | \$3,578.01 | \$31.11 Average cost divided out per panel length |






|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 312772 Fuente to Magellan along England Parkway South Side moving East |  |  |  |  |  |  |  |  |  |
| C 111 |  |  |  |  |  |  |  | \$0.00 |  |
| P 111 |  |  |  |  |  |  |  | \$0.00 |  |
| C 112 |  |  |  |  |  |  |  | \$0.00 |  |
| P 112 |  |  |  |  |  |  |  | \$0.00 |  |
| C 113 |  |  |  |  |  |  |  | \$0.00 |  |
| P 113 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 114 |  |  |  |  |  |  |  | \$0.00 |  |
| P 114 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 115 |  |  |  |  |  |  |  | \$0.00 |  |
| P 115 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 116 |  |  |  |  |  |  |  | \$0.00 |  |
| P 116 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 117 |  |  |  |  |  |  |  | \$0.00 |  |
| P 117 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 118 |  |  |  |  |  |  |  | \$0.00 |  |
| P 118 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 119 |  |  |  |  |  |  |  | \$0.00 |  |
| P 119 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 120 |  |  |  |  |  |  |  | \$0.00 |  |
| P 120 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 121 |  |  |  |  |  |  |  | \$0.00 |  |
| P 121 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 122 |  |  |  |  |  |  |  | \$0.00 |  |
| P 122 |  |  |  |  |  |  | X | \$112.48 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 123 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column (Makes a corner) |
| P 123 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 124 |  |  |  |  |  |  |  | \$0.00 |  |
| P 124 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 125 |  |  |  |  |  |  |  | \$0.00 |  |
| P 125 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 126 |  |  |  |  |  |  |  | \$0.00 |  |
| P 126 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 127 |  |  |  |  |  |  |  | \$0.00 |  |
| P 127 |  |  |  |  |  |  |  | \$0.00 | P113-P127 Heavy undergrowth, poison ivy, wall obscured |
| C 128 |  |  |  |  |  |  |  | \$0.00 | End of Brick Wall - Large Stone Column |
| Labor and Materials Subtotal: |  |  |  |  |  |  |  | \$4,347.28 |  |
| General Conditions/Taxes: |  |  |  |  |  |  |  | \$173.89 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  |  | \$391.26 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  |  | \$86.95 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  |  | \$4,999.38 | \$39.06 Average cost divided out per panel length |







|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |  |
| Section 33 |  | Arlington Webb Britton to Frontera along S Grand Peninsula Dr, South Side moving East |  |  |  |  |  |  |  |  |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 28 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 29 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 31 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 32 |  |  |  |  |  | X |  | \$51.53 |  |  |
| P 32 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 33 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 34 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 34 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 35 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 35 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 36 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 36 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 37 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 37 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 38 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 38 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 39 |  |  |  |  |  | X |  | \$51.53 |  |  |
| P 39 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 40 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |  |
| P 40 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 41 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 41 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 42 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 42 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 43 |  |  | X |  | X |  |  | \$373.13 |  |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 44 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 45 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 45 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 46 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 46 |  |  | X |  |  |  |  | \$135.44 |  |  |
| C 47 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 47 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 48 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 49 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 49 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  | Poison Ivy from C44 to C50 |
| P 50 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 51 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 52 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 52 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 53 |  |  |  |  |  |  |  | \$0.00 |  |  |
| P 53 |  |  |  |  |  |  |  | \$0.00 |  |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 | 141 |  |
| P 54 |  |  | X |  |  |  |  | \$135.44 |  |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 34 |  | Frontera to Balboa along S Grand Peninsula, S side moving E; then along Balboa to Seeton, W side moving S |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 1 |  |  | X |  |  |  | X | \$247.92 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  | X | \$112.48 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  | X |  |  |  | X | \$247.92 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 | 6' Bushes from P4 to P17 behind short brick wall |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  | X | \$112.48 |  |
| C 6 |  |  |  |  |  |  | X | \$112.48 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  | X | \$112.48 | 6' Bushes from P4 to P17 behind short brick wall |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  | X | \$112.48 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 10 |  |  | X |  |  |  | X | \$247.92 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  |  |  |  |  | X | \$112.48 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  | X |  |  |  | X | \$247.92 |  |
| C 13 |  |  |  |  |  |  | X | \$112.48 |  |
| P 13 |  |  | X |  |  |  |  | \$135.44 | 6' Bushes from P4 to P17 behind short brick wall |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  | X |  |  |  |  | \$135.44 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  | X |  | X |  |  | \$373.13 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 | 6' Bushes from P4 to P17 behind short brick wall |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  | X |  |  |  |  | \$135.44 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  | X |  |  |  |  | \$135.44 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  | X |  |  |  |  | \$135.44 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  | X |  |  |  |  | \$135.44 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  | X |  |  |  |  | \$135.44 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 |  |
| P 27 |  |  |  |  |  |  |  | \$0.00 | 143 |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 34 |  | Frontera to Balboa along S Grand Peninsula, S side moving E; then along Balboa to Seeton, W side moving S |  |  |  |  |  |  |  |
| P 28 |  |  | X |  |  |  |  | \$135.44 |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 |  |
| P 29 |  |  | x |  |  |  |  | \$135.44 |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 |  |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 31 |  |  | X |  |  |  |  | \$135.44 |  |
| C 32 |  |  |  |  |  |  |  | \$0.00 |  |
| P 32 |  |  | X |  |  |  |  | \$135.44 |  |
| C 33 |  |  |  |  |  |  |  | \$0.00 |  |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  |  |  |  | \$0.00 |  |
| P 34 |  |  | x |  |  |  |  | \$135.44 |  |
| C 35 |  |  |  |  |  |  |  | \$0.00 |  |
| P 35 |  |  | x |  |  |  |  | \$135.44 |  |
| C 36 |  |  |  |  |  |  | x | \$112.48 |  |
| P 36 |  |  | x |  |  |  |  | \$135.44 |  |
| C 37 |  |  |  |  |  |  |  | \$0.00 |  |
| P 37 |  |  |  |  |  |  |  | \$0.00 |  |
| C 38 |  |  |  |  |  |  |  | \$0.00 |  |
| P 38 |  |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  | x | \$112.48 |  |
| P 39 |  |  | X |  |  |  | X | \$247.92 |  |
| C 40 |  |  |  |  |  |  |  | \$0.00 |  |
| P 40 |  |  |  |  |  |  |  | \$0.00 | P40-Made note of possible water leak, may be washout? |
| C 41 |  |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  |  |  |  |  |  |  | \$0.00 |  |
| C 42 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 42 |  |  | x |  |  |  |  | \$135.44 |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 |  |
| P 43 |  |  | X |  |  |  |  | \$135.44 |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  |  |  |  |  |  |  | \$0.00 |  |
| C 45 |  |  |  |  |  |  |  | \$0.00 |  |
| P 45 |  |  | x |  |  |  |  | \$135.44 |  |
| C 46 |  |  |  |  |  |  |  | \$0.00 |  |
| P 46 |  |  |  |  |  |  |  | \$0.00 |  |
| C 47 |  |  |  |  |  |  |  | \$0.00 |  |
| P 47 |  |  |  |  |  |  |  | \$0.00 |  |
| C 48 |  |  |  |  |  |  |  | \$0.00 |  |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  |  |  |  | \$0.00 |  |
| P 49 |  |  |  |  |  | x |  | \$51.53 |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  | x |  |  |  |  | \$135.44 |  |
| C 51 |  |  |  |  |  |  |  | \$0.00 |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  |  |  |  |  | \$0.00 |  |
| P 52 |  |  | X |  |  |  |  | \$135.44 |  |
| C 53 |  |  |  |  |  |  |  | \$0.00 |  |
| P 53 |  |  |  | x |  |  |  | \$1,510.70 |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 54 |  |  | X |  |  |  |  | \$135.44 |  |
| C 55 |  |  |  |  |  |  |  | \$0.00 | 144 |
| P 55 |  |  | x |  |  |  |  | \$135.44 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section | 34 Frontera to Balboa along S Grand Peninsula, S side moving E; then along Balboa to Seeton, W side moving S |  |  |  |  |  |  |  |  |
| C 56 |  |  |  |  |  |  |  | \$0.00 |  |
| P 56 |  |  | x |  |  |  |  | \$135.44 |  |
| C 57 |  |  |  |  |  |  |  | \$0.00 |  |
| P 57 |  |  | X |  | x |  |  | \$373.13 |  |
| C 58 |  |  |  |  |  |  |  | \$0.00 |  |
| P 58 |  |  | X |  |  |  |  | \$135.44 |  |
| C 59 |  |  |  |  |  |  |  | \$0.00 |  |
| P 59 |  |  | X |  |  |  |  | \$135.44 |  |
| C 60 |  |  |  |  |  |  |  | \$0.00 |  |
| P 60 |  |  | x |  |  |  |  | \$135.44 |  |
| C 61 |  |  |  |  |  |  |  | \$0.00 |  |
| P 61 |  |  | x |  |  |  |  | \$135.44 |  |
| C 62 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 62 |  |  |  |  |  |  |  | \$0.00 | C62 marks street and direction change, and previous end of Section 34 |
| C 63 |  |  |  |  |  |  |  | \$0.00 | 7304 Ponce de Leon near Fire Station 10 stop light |
| P 63 |  |  | x |  |  |  |  | \$135.44 |  |
| C 64 |  |  |  |  |  |  |  | \$0.00 |  |
| P 64 |  |  | x |  | x |  |  | \$373.13 |  |
| C 65 |  |  |  |  |  |  |  | \$0.00 |  |
| P 65 |  |  |  |  |  |  |  | \$0.00 |  |
| C 66 |  |  |  |  |  |  |  | \$0.00 |  |
| P 66 |  |  |  |  |  |  |  | \$0.00 |  |
| C 67 |  |  |  |  |  |  |  | \$0.00 |  |
| P 67 |  |  |  |  |  |  |  | \$0.00 |  |
| C 68 |  |  |  |  |  |  |  | \$0.00 |  |
| P 68 |  |  |  |  |  |  |  | \$0.00 |  |
| C 69 |  |  |  |  |  |  |  | \$0.00 |  |
| P 69 |  |  |  |  |  |  |  | \$0.00 |  |
| C 70 |  |  |  |  |  |  |  | \$0.00 |  |
| P 70 |  |  |  |  |  |  |  | \$0.00 |  |
| C 71 |  |  |  |  |  |  |  | \$0.00 |  |
| P 71 |  |  | x |  |  | x |  | \$186.97 |  |
| C 72 |  |  |  |  |  |  |  | \$0.00 |  |
| P 72 |  |  |  |  |  |  |  | \$0.00 |  |
| C 73 |  |  |  |  |  | x |  | \$51.53 |  |
| P 73 |  |  |  |  |  |  |  | \$0.00 |  |
| C 74 |  |  |  |  |  |  |  | \$0.00 |  |
| P 74 |  |  |  |  |  |  |  | \$0.00 |  |
| C 75 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 75 |  |  | x |  |  |  |  | \$135.44 |  |
| C 76 |  |  |  |  |  |  |  | \$0.00 |  |
| P 76 |  |  |  |  | x |  |  | \$237.69 |  |
| C 77 |  |  |  |  |  |  |  | \$0.00 |  |
| P 77 |  |  |  |  |  |  |  | \$0.00 |  |
| C 78 |  |  |  |  |  |  |  | \$0.00 |  |
| P 78 |  |  | x |  |  |  |  | \$135.44 |  |
| C 79 |  |  |  |  |  |  | x | \$112.48 |  |
| P 79 |  |  |  |  |  |  |  | \$0.00 |  |
| C 80 |  |  |  |  |  |  | x | \$112.48 |  |
| P 80 |  |  |  |  |  |  |  | \$0.00 |  |
| C 81 |  |  |  |  |  |  |  | \$0.00 |  |
| P 81 |  |  |  |  |  |  |  | \$0.00 |  |
| C 82 |  |  |  |  |  |  |  | \$0.00 |  |
| P 82 |  |  |  |  |  |  |  | \$0.00 | 145 |
| C 83 |  |  |  |  |  |  |  | \$0.00 |  |


Section 34 Frontera to Balboa along S Grand Peninsula, S side moving E ; then along Balboa to Seeton, W side moving S



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |  |
| Section 35 Combined with Section 34 for simplicity - Section 35 does not exist |  |  |  |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 |  | Section 34 combined with Section 35 |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  | All columns and panels previously seen in Section 35 are included |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  | with Section 34. Continuous wall with only a direction change |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  | along a curve to differentiate the two sections. |
| Labor and Materials Subtotal: |  |  |  |  |  |  |  | \$0.00 |  |  |
| General Conditions/Taxes: |  |  |  |  |  |  |  | \$0.00 | 4.00\% |  |
| Overhead and Profit: |  |  |  |  |  |  |  | \$0.00 | 9.00\% |  |
| Permits and Fees: |  |  |  |  |  |  |  | \$0.00 | 2.00\% |  |
| Estimated Project Cost for this Section: |  |  |  |  |  |  |  | \$0.00 |  | \$0.00 Average cost divided out per panel length |




|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 37 |  | From Englan |  | d to Alt | , | 5 Gra | d Pen | sula Dr West Sid | moving South |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 1 |  |  | x |  |  |  |  | \$135.44 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  | X |  | \$51.53 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  |  |  |  |  |  | \$0.00 |  |
| C 12 |  |  |  |  |  | X |  | \$51.53 |  |
| P 12 |  |  |  |  | x |  |  | \$237.69 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  | x |  |  | \$237.69 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  | x |  | \$51.53 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  |  |  | x | \$112.48 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  | x |  |  |  |  | \$135.44 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  | x |  |  |  |  | \$135.44 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 | 152 |
| P 27 |  |  | X |  |  |  |  | \$135.44 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 37 |  | From Englan |  | d to Alta along |  | S Grand Pen |  | sula Dr West Sid | moving South |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |
| P 28 |  |  |  |  |  |  |  | \$0.00 |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 |  |
| P 29 |  |  |  |  | x |  |  | \$237.69 |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 |  |
| P 31 |  |  |  |  |  |  |  | \$0.00 |  |
| C 32 |  |  |  |  |  |  |  | \$0.00 |  |
| P 32 |  |  |  |  |  |  |  | \$0.00 |  |
| C 33 |  |  |  |  |  |  |  | \$0.00 |  |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  |  |  |  | \$0.00 |  |
| P 34 |  |  | x |  | x |  |  | \$373.13 |  |
| C 35 |  |  |  |  |  | x |  | \$51.53 |  |
| P 35 |  |  | x |  |  |  |  | \$135.44 |  |
| C 36 |  |  |  |  |  |  |  | \$0.00 |  |
| P 36 |  |  |  |  |  |  |  | \$0.00 |  |
| C 37 |  |  |  |  |  |  |  | \$0.00 |  |
| P 37 |  |  |  |  |  |  |  | \$0.00 |  |
| C 38 |  |  |  |  |  |  |  | \$0.00 |  |
| P 38 |  |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  |  | \$0.00 |  |
| P 39 |  |  |  |  |  |  |  | \$0.00 |  |
| C 40 |  |  |  |  |  |  |  | \$0.00 |  |
| P 40 |  |  |  |  | x |  |  | \$237.69 |  |
| C 41 |  |  |  |  |  | X |  | \$51.53 |  |
| P 41 |  |  |  |  |  |  |  | \$0.00 |  |
| C 42 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 42 |  |  |  |  |  |  |  | \$0.00 |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 |  |
| P 43 |  |  |  |  | x |  |  | \$237.69 |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  |  |  |  | x |  |  | \$237.69 |  |
| C 45 |  |  |  |  |  |  | x | \$112.48 |  |
| P 45 |  |  |  |  | x |  |  | \$237.69 |  |
| C 46 |  |  |  |  |  |  |  | \$0.00 |  |
| P 46 |  |  |  |  |  |  |  | \$0.00 |  |
| C 47 |  |  |  |  |  | x |  | \$51.53 |  |
| P 47 |  |  |  |  | x |  |  | \$237.69 |  |
| C 48 |  |  |  |  |  | x |  | \$51.53 |  |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  |  |  |  | \$0.00 |  |
| P 49 |  |  |  |  |  |  |  | \$0.00 |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  |  |  |  |  |  | \$0.00 |  |
| C 51 |  |  |  |  |  | X |  | \$51.53 |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  |  |  |  |  | \$0.00 |  |
| P 52 |  |  |  |  | x |  |  | \$237.69 |  |
| C 53 |  |  |  |  |  |  |  | \$0.00 |  |
| P 53 |  |  |  |  | x |  |  | \$237.69 |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 | 15arge Brick Column |
| P 54 |  |  |  |  | x |  |  | \$237.69 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 38 |  | From Alta to S Camino Lagos along S Grand Peninsula Dr West Side moving South |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  | x |  | \$51.53 | Large Brick Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  | x |  | \$51.53 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  | x |  |  |  |  | \$135.44 |  |
| C 5 |  |  |  |  |  | x |  | \$51.53 |  |
| P 5 |  |  |  |  | x |  |  | \$237.69 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| P 6 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 7 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 7 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 8 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| P 8 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 9 |  |  |  |  |  | x |  | \$51.53 | Monument Landscape (mixed with poison ivy) |
| P9 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 10 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| P 10 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 11 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| P 11 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 12 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| P 12 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 13 |  |  |  |  |  | x |  | \$51.53 | Monument Landscape (mixed with poison ivy) |
| P 13 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| C 14 |  |  |  |  |  |  |  | \$0.00 | Monument Landscape (mixed with poison ivy) |
| P 14 |  |  |  |  | X |  |  | \$237.69 |  |
| C 15 |  |  |  |  |  |  | x | \$112.48 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  | x |  |  | \$237.69 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  | x |  | \$51.53 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  | X |  | \$51.53 | 155 |
| P 27 |  |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |


|  | Work Required |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount Notes |  |
| Section 38 From Alta to S Camino Lagos along S Grand Peninsula Dr West Side moving South |  |  |  |  |  |  |  |  |
| C 28 |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| P 28 |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 29 |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| P 29 |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| C 30 |  |  |  |  |  |  | \$0.00 | Homeowner Trim Landscaping |
| P 30 |  |  |  | x |  |  | \$237.69 | Homeowner Trim Landscaping |
| C 31 |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 31 |  |  |  |  |  |  | \$0.00 |  |
| C 32 |  |  |  |  |  |  | \$0.00 |  |
| P 32 |  |  |  |  |  |  | \$0.00 |  |
| C 33 |  |  |  |  |  |  | \$0.00 |  |
| P 33 |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  |  |  | \$0.00 |  |
| P 34 |  |  |  |  |  |  | \$0.00 |  |
| C 35 |  |  |  |  |  |  | \$0.00 |  |
| P 35 |  |  |  |  |  |  | \$0.00 |  |
| C 36 |  |  |  |  |  |  | \$0.00 |  |
| P 36 |  |  |  |  |  |  | \$0.00 |  |
| C 37 |  |  |  |  |  |  | \$0.00 |  |
| P 37 |  |  |  |  |  |  | \$0.00 |  |
| C 38 |  |  |  |  |  |  | \$0.00 |  |
| P 38 |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  | \$0.00 |  |
| P 39 |  |  |  | x |  |  | \$237.69 |  |
| C 40 |  |  |  |  |  |  | \$0.00 |  |
| P 40 |  |  |  | x |  |  | \$237.69 |  |
| C 41 |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  | x |  |  |  |  | \$135.44 |  |
| C 42 |  |  |  |  |  |  | \$0.00 |  |
| P 42 |  |  |  | x |  |  | \$237.69 |  |
| C 43 |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 43 |  |  |  |  |  |  | \$0.00 |  |
| C 44 |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  | x |  |  |  |  | \$135.44 |  |
| C 45 |  |  |  |  |  |  | \$0.00 |  |
| P 45 |  | x |  | x |  |  | \$373.13 |  |
| C 46 |  |  |  |  | x |  | \$51.53 |  |
| P 46 |  | x |  |  |  |  | \$135.44 |  |
| C 47 |  |  |  |  |  |  | \$0.00 |  |
| P 47 |  | x |  | x |  |  | \$373.13 |  |
| C 48 |  |  |  |  |  |  | \$0.00 |  |
| P 48 |  | x |  | x |  |  | \$373.13 |  |
| C 49 |  |  |  |  |  |  | \$0.00 | End of Brick Wall - Large Brick Column |
| Labor and Materials Subtotal: |  |  |  |  |  |  | \$3,849.70 |  |
| General Conditions/Taxes: |  |  |  |  |  |  | \$153.99 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  | \$346.47 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  | \$76.99 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  | \$4,427.15 | \$90.35 Average cost divided out per panel length |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 39 |  | From Alta to Seeton along S Grand Peninsula Dr East Side moving South |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 | Note: This entire wall has very little for expansion joints in mow strip |
| P 2 |  |  | X |  |  |  |  | \$135.44 | and column pier footers. Exapnsion and contraction has resulted in |
| C 3 |  |  |  |  |  |  |  | \$0.00 | concrete mow strips arching / doming in the center. While causing |
| P 3 |  |  | x |  |  |  |  | \$135.44 | brick skirt failures, this also builds stress on the column footers. |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  | x |  | \$51.53 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  | X |  |  | \$237.69 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 8 |  |  | x |  |  |  |  | \$135.44 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  | X |  |  |  |  | \$135.44 |  |
| C 11 |  |  |  |  | x |  |  | \$237.69 |  |
| P 11 |  |  | X |  |  |  |  | \$135.44 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  | x |  |  |  |  | \$135.44 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  | x |  |  |  |  | \$135.44 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  | x |  |  |  |  | \$135.44 |  |
| C 15 |  |  |  |  | x |  |  | \$237.69 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  | x |  |  |  |  | \$135.44 | Note: May need mow strip replacement. Need to demo skirt to see. |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  | x |  |  | \$237.69 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 18 |  |  | x |  |  |  |  | \$135.44 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  | x |  |  |  |  | \$135.44 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  | x |  |  |  |  | \$135.44 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  | x |  |  |  |  | \$135.44 |  |
| C 24 |  |  |  |  |  | x |  | \$51.53 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  | x |  | \$51.53 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  | x |  | \$51.53 |  |
| P 27 |  |  |  |  | x |  |  | \$237.69 | 157 |
| C 28 |  |  |  |  |  | x |  | \$51.53 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section | 39 | From Alta to Seeton along S Grand Peninsula Dr East Side moving South |  |  |  |  |  |  |  |
| C 56 |  |  |  |  |  |  |  | \$0.00 |  |
| P 56 |  |  |  |  | X |  |  | \$237.69 |  |
| C 57 |  |  |  |  |  |  |  | \$0.00 |  |
| P 57 |  |  |  |  | X |  |  | \$237.69 |  |
| C 58 |  |  |  |  |  |  |  | \$0.00 |  |
| P 58 |  |  |  |  | X |  |  | \$237.69 |  |
| C 59 |  |  |  |  |  |  |  | \$0.00 |  |
| P 59 |  |  | X |  |  |  |  | \$135.44 |  |
| C 60 |  |  |  |  |  |  |  | \$0.00 |  |
| P 60 |  |  |  |  |  |  |  | \$0.00 |  |
| C 61 |  |  |  |  |  | X |  | \$51.53 |  |
| P 61 |  |  |  |  | X |  |  | \$237.69 |  |
| C 62 |  |  |  |  |  |  |  | \$0.00 |  |
| P 62 |  |  | X |  |  |  |  | \$135.44 |  |
| C 63 |  |  |  |  |  |  |  | \$0.00 |  |
| P 63 |  |  | X |  |  |  |  | \$135.44 |  |
| C 64 |  |  |  |  | X |  |  | \$237.69 |  |
| P 64 |  |  | X |  |  |  |  | \$135.44 |  |
| C 65 |  |  |  |  |  |  | X | \$112.48 |  |
| P 65 |  |  | X |  |  |  |  | \$135.44 |  |
| C 66 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 66 |  |  |  |  |  |  |  | \$0.00 |  |
| C 67 |  |  |  |  |  |  |  | \$0.00 |  |
| P 67 |  |  | X |  | X |  | X | \$485.61 |  |
| C 68 |  |  |  |  |  |  |  | \$0.00 |  |
| P 68 |  |  | X |  |  |  |  | \$135.44 |  |
| C 69 |  |  |  |  |  |  |  | \$0.00 |  |
| P 69 |  |  | X |  |  |  |  | \$135.44 |  |
| C 70 |  |  |  |  |  | X |  | \$51.53 |  |
| P 70 |  |  | X |  |  |  |  | \$135.44 |  |
| C 71 |  |  |  |  |  |  |  | \$0.00 |  |
| P 71 |  |  | X |  |  |  |  | \$135.44 |  |
| C 72 |  |  |  |  |  |  | X | \$112.48 |  |
| P 72 |  |  |  |  |  |  |  | \$0.00 |  |
| C 73 |  |  |  |  |  |  |  | \$0.00 |  |
| P 73 |  |  | X |  |  |  |  | \$135.44 |  |
| C 74 |  |  |  |  |  | X |  | \$51.53 |  |
| P 74 |  |  | X |  |  |  |  | \$135.44 |  |
| C 75 |  |  |  |  |  |  |  | \$0.00 |  |
| P 75 |  |  |  |  |  | X |  | \$51.53 |  |
| C 76 |  |  |  |  |  | X |  | \$51.53 |  |
| P 76 |  |  | X |  |  |  |  | \$135.44 |  |
| C 77 |  |  |  |  |  |  |  | \$0.00 |  |
| P 77 |  |  | X |  |  |  |  | \$135.44 |  |
| C 78 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 78 |  |  | X |  |  |  |  | \$135.44 |  |
| C 79 |  |  |  |  |  | X |  | \$51.53 |  |
| P 79 |  |  | X |  |  |  |  | \$135.44 |  |
| C 80 |  |  |  |  |  |  |  | \$0.00 |  |
| P 80 |  |  |  |  |  |  |  | \$0.00 |  |
| C 81 |  |  |  |  |  |  | X | \$112.48 |  |
| P 81 |  |  | X |  |  |  |  | \$135.44 |  |
| C 82 |  |  |  |  |  |  | X | \$112.48 |  |
| P 82 |  |  |  |  |  |  |  | \$0.00 | 159 |
| C 83 |  |  |  |  |  |  | X | \$112.48 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 39 |  | From Alta to |  | Seeton | along 5 | 5 Grand Penin |  | ula Dr East Side | moving South |
| C 111 |  |  |  |  |  |  |  | \$0.00 |  |
| P 111 |  |  | x |  |  |  |  | \$135.44 |  |
| C 112 |  |  |  |  |  |  |  | \$0.00 |  |
| P 112 |  |  | x |  |  |  |  | \$135.44 |  |
| C 113 |  |  |  |  |  |  |  | \$0.00 |  |
| P 113 |  |  | x |  |  |  |  | \$135.44 |  |
| C 114 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 114 |  |  | x |  |  |  |  | \$135.44 |  |
| C 115 |  |  |  |  |  |  |  | \$0.00 |  |
| P 115 |  |  | x |  |  |  |  | \$135.44 |  |
| C 116 |  |  |  |  |  |  |  | \$0.00 |  |
| P 116 |  |  |  |  | x |  |  | \$237.69 |  |
| C 117 |  |  |  |  |  |  |  | \$0.00 |  |
| P 117 |  |  |  |  |  |  |  | \$0.00 |  |
| C 118 |  |  |  |  |  |  |  | \$0.00 |  |
| P 118 |  |  | X |  |  |  |  | \$135.44 |  |
| C 119 |  |  |  |  |  |  |  | \$0.00 |  |
| P 119 |  |  |  |  |  |  |  | \$0.00 |  |
| C 120 |  |  |  |  |  |  |  | \$0.00 |  |
| P 120 |  |  |  |  |  |  |  | \$0.00 |  |
| C 121 |  |  |  |  |  |  |  | \$0.00 |  |
| P 121 |  |  |  |  |  |  |  | \$0.00 |  |
| C 122 |  |  |  |  |  |  |  | \$0.00 |  |
| P 122 |  |  | x |  |  |  |  | \$135.44 |  |
| C 123 |  |  |  |  |  |  |  | \$0.00 |  |
| P 123 |  |  | X |  |  |  |  | \$135.44 |  |
| C 124 |  |  |  |  |  |  |  | \$0.00 |  |
| P 124 |  |  |  |  | x |  |  | \$237.69 |  |
| C 125 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 125 |  |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 126 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 126 |  |  |  |  |  |  |  | \$0.00 |  |
| C 127 |  |  |  |  |  |  |  | \$0.00 |  |
| P 127 |  |  |  |  |  |  |  | \$0.00 |  |
| C 128 |  |  |  |  |  |  |  | \$0.00 |  |
| P 128 |  |  |  |  |  |  |  | \$0.00 |  |
| C 129 |  |  |  |  |  |  |  | \$0.00 |  |
| P 129 |  |  | x |  |  |  |  | \$135.44 |  |
| C 130 |  |  |  |  |  |  |  | \$0.00 |  |
| P 130 |  |  | x |  |  |  |  | \$135.44 |  |
| C 131 |  |  |  |  |  |  |  | \$0.00 |  |
| P 131 |  |  |  |  |  |  |  | \$0.00 |  |
| C 132 |  |  |  |  |  |  |  | \$0.00 |  |
| P 132 |  |  |  |  |  |  |  | \$0.00 |  |
| C 133 |  |  |  |  |  |  |  | \$0.00 |  |
| P 133 |  |  |  |  |  |  |  | \$0.00 |  |
| C 134 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 134 |  |  | x |  |  |  |  | \$135.44 |  |
| C 135 |  |  |  |  |  |  |  | \$0.00 |  |
| P 135 |  |  |  |  |  |  |  | \$0.00 |  |
| C 136 |  |  |  |  |  |  |  | \$0.00 |  |
| P 136 |  |  | X |  |  | x |  | \$186.97 |  |
| C 137 |  |  |  |  |  |  |  | \$0.00 |  |
| P 137 |  |  | x |  |  |  |  | \$135.44 | 161 |
| C 138 |  |  |  |  |  |  |  | \$0.00 |  |





| Work Required


Section 41 From 2956 Albares to Estancia along S Grand Peninsula Dr South Side moving East


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 42 | 42 | From Estancia to Mira Flores along S Grand Peninsula Dr South Side moving East |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  | X |  | \$51.53 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  | X | \$112.48 |  |
| P 5 |  |  | X |  |  |  |  | \$135.44 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  | X |  |  |  |  | \$135.44 |  |
| C 7 |  |  |  |  |  | X |  | \$51.53 |  |
| P 7 |  | X | X |  |  |  |  | \$826.56 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 10 |  |  | X |  |  |  |  | \$135.44 |  |
| C 11 |  |  |  |  |  | X |  | \$51.53 |  |
| P 11 |  |  | X |  | X |  |  | \$373.13 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  | X |  | X |  |  | \$373.13 |  |
| C 13 |  |  |  |  |  | X |  | \$51.53 |  |
| P 13 |  |  | X |  |  |  |  | \$135.44 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  | X | \$112.48 |  |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  | X | \$112.48 |  |
| P 16 |  |  | X |  |  |  |  | \$135.44 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 21 |  |  |  |  |  | X |  | \$51.53 |  |
| C 22 |  |  |  |  |  | X |  | \$51.53 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 |  |
| C 23 |  |  |  |  |  | X |  | \$51.53 |  |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  | X |  |  | \$237.69 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  | X |  | \$51.53 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  | X | \$112.48 |  |
| P 27 |  |  | X |  |  |  |  | \$135.44 | 167 |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 42 |  | From Estancia to Mira Flores along S Grand Peninsula Dr South Side moving East |  |  |  |  |  |  |  |
| P 28 |  |  | X |  |  |  |  | \$135.44 |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 |  |
| P 29 |  |  | X |  |  |  |  | \$135.44 |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 |  |
| P 30 |  |  | X |  |  |  |  | \$135.44 |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 |  |
| P 31 |  |  |  |  |  |  |  | \$0.00 |  |
| C 32 |  |  |  |  |  |  |  | \$0.00 |  |
| P 32 |  |  |  |  |  |  |  | \$0.00 |  |
| C 33 |  |  |  |  | X |  |  | \$237.69 |  |
| P 33 |  |  | X |  | X |  |  | \$373.13 |  |
| C 34 |  |  |  |  | X |  |  | \$237.69 | Large Brick Column |
| P 34 |  |  |  |  | X |  |  | \$237.69 |  |
| C 35 |  |  |  |  |  | X |  | \$51.53 |  |
| P 35 |  |  |  |  | X |  |  | \$237.69 |  |
| C 36 |  |  |  |  |  |  |  | \$0.00 |  |
| P 36 |  |  | X |  |  |  |  | \$135.44 |  |
| C 37 |  |  |  |  |  |  |  | \$0.00 |  |
| P 37 |  |  | X |  |  |  |  | \$135.44 |  |
| C 38 |  |  |  |  | X |  |  | \$237.69 |  |
| P 38 |  |  |  |  |  |  |  | \$0.00 | Make warranty repair to brick skirting. |
| C 39 |  |  |  |  |  |  |  | \$0.00 |  |
| P 39 |  |  | X |  |  |  |  | \$135.44 |  |
| C 40 |  |  |  |  |  |  |  | \$0.00 |  |
| P 40 |  |  | X |  |  |  |  | \$135.44 |  |
| C 41 |  |  |  |  |  |  |  | \$0.00 |  |
| P 41 |  |  |  |  |  |  |  | \$0.00 |  |
| C 42 |  |  |  |  |  | X |  | \$51.53 |  |
| P 42 |  |  | X |  | X |  |  | \$373.13 |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 |  |
| P 43 |  |  | X |  | X |  |  | \$373.13 |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  |  | X |  | X |  |  | \$373.13 |  |
| C 45 |  |  |  |  |  |  |  | \$0.00 |  |
| P 45 |  |  | X |  |  |  |  | \$135.44 |  |
| C 46 |  |  |  |  |  | X |  | \$51.53 |  |
| P 46 |  |  | X |  |  |  |  | \$135.44 |  |
| C 47 |  |  |  |  |  | X |  | \$51.53 |  |
| P 47 |  |  | X |  |  |  |  | \$135.44 |  |
| C 48 |  |  |  |  |  |  |  | \$0.00 |  |
| P 48 |  |  |  |  |  |  |  | \$0.00 |  |
| C 49 |  |  |  |  | X |  |  | \$237.69 | Large Brick Column |
| P 49 |  |  |  |  |  |  |  | \$0.00 |  |
| C 50 |  |  |  |  |  | X |  | \$51.53 |  |
| P 50 |  |  |  |  | X |  |  | \$237.69 |  |
| C 51 |  |  |  |  |  | X |  | \$51.53 |  |
| P 51 |  |  | X |  |  |  |  | \$135.44 |  |
| C 52 |  |  |  |  |  |  |  | \$0.00 |  |
| P 52 |  |  | X |  |  |  |  | \$135.44 |  |
| C 53 |  |  |  |  |  | X |  | \$51.53 |  |
| P 53 |  |  |  |  |  |  |  | \$0.00 |  |
| C 54 |  |  |  |  |  | X |  | \$51.53 |  |
| P 54 |  |  | X |  |  |  |  | \$135.44 |  |
| C 55 |  |  |  |  | X |  |  | \$237.69 | 168 |
| P 55 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 42 |  | From Estanci |  | ia to Mi | a Flor | - |  | d Peninsula Dr South Side moving East |  |
| C 56 |  |  |  |  |  | x |  | \$51.53 |  |
| P 56 |  |  | x |  |  |  |  | \$135.44 |  |
| C 57 |  |  |  |  |  |  |  | \$0.00 |  |
| P 57 |  |  | X |  |  |  |  | \$135.44 |  |
| C 58 |  |  |  |  |  |  |  | \$0.00 |  |
| P 58 |  |  | x |  |  |  |  | \$135.44 |  |
| C 59 |  |  |  |  |  |  |  | \$0.00 |  |
| P 59 |  |  | X |  |  |  |  | \$135.44 |  |
| C 60 |  |  |  |  |  | x |  | \$51.53 |  |
| P 60 |  |  |  |  |  |  |  | \$0.00 |  |
| C 61 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 61 |  |  | x |  |  |  | x | \$247.92 |  |
| C 62 |  |  |  |  |  |  |  | \$0.00 |  |
| P 62 |  |  | X |  | x |  |  | \$373.13 |  |
| C 63 |  |  |  |  |  |  |  | \$0.00 |  |
| P 63 |  |  | X |  | X |  |  | \$373.13 |  |
| C 64 |  |  |  |  |  | x |  | \$51.53 |  |
| P 64 |  |  |  |  | X |  |  | \$237.69 |  |
| C 65 |  |  |  |  |  |  |  | \$0.00 |  |
| P 65 |  | x |  | x |  |  |  | \$2,201.82 | Made note that pictures were taken here. |
| C 66 | x |  |  | x |  |  |  | \$4,801.73 | Made note that pictures were taken here. |
| P 66 |  |  |  | x |  |  |  | \$1,510.70 | Made note that pictures were taken here. |
| C 67 |  |  |  |  |  |  |  | \$0.00 |  |
| P 67 |  |  | x |  | x |  |  | \$373.13 |  |
| C 68 |  |  |  |  |  |  |  | \$0.00 |  |
| P 68 |  |  |  |  | x |  |  | \$237.69 |  |
| C 69 |  |  |  |  |  | x |  | \$51.53 |  |
| P 69 |  |  | x |  | x |  |  | \$373.13 |  |
| C 70 |  |  |  |  |  |  |  | \$0.00 |  |
| P 70 |  |  | x |  | x |  |  | \$373.13 |  |
| C 71 |  |  |  |  |  |  |  | \$0.00 |  |
| P 71 |  |  | x |  | x |  |  | \$373.13 |  |
| C 72 |  |  |  |  |  |  |  | \$0.00 |  |
| P 72 |  |  | x |  |  |  |  | \$135.44 |  |
| C 73 |  |  |  |  |  | x |  | \$51.53 |  |
| P 73 |  |  |  |  | x |  |  | \$237.69 |  |
| C 74 |  |  |  |  |  |  |  | \$0.00 |  |
| P 74 |  |  | x |  | X |  |  | \$373.13 |  |
| C 75 |  |  |  |  |  | X |  | \$51.53 |  |
| P 75 |  |  | x |  |  |  |  | \$135.44 |  |
| C 76 |  |  |  |  |  |  |  | \$0.00 |  |
| P 76 |  |  | x |  | x |  |  | \$373.13 |  |
| C 77 |  |  |  |  |  |  |  | \$0.00 |  |
| P 77 |  |  | x |  | x |  |  | \$373.13 |  |
| C 78 |  |  |  |  |  |  |  | \$0.00 |  |
| P 78 |  |  |  | x |  |  |  | \$1,510.70 |  |
| C 79 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 79 |  |  |  |  |  |  |  | \$0.00 | Make warranty repair to brick skirting. |
| C 80 |  |  |  |  |  |  |  | \$0.00 |  |
| P 80 |  |  |  |  | X |  |  | \$237.69 |  |
| C 81 |  |  |  |  |  |  |  | \$0.00 |  |
| P 81 |  |  |  |  | x |  |  | \$237.69 |  |
| C 82 |  |  |  |  |  |  |  | \$0.00 |  |
| P 82 |  |  |  | x |  |  |  | \$1,510.70 | 169 |
| C 83 |  |  |  |  |  |  |  | \$0.00 |  |




|  | Work Required |  |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount |  |
| Section 43 From Mira Flores to Savannah along Seeton Rd West Side m | 43 From Mira Flores to Savannah along Seeton Rd West Side moving South |  |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  | x |  |  |  |  | \$135.44 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  | x |  |  |  |  | \$135.44 |  |
| C 4 |  |  |  |  |  |  | x | \$112.48 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 | Make warranty repair to brick skirting. |
| C5 |  |  |  |  | x |  |  | \$237.69 |  |
| P 5 |  |  | X |  |  |  |  | \$135.44 |  |
| C 6 |  |  |  |  | x |  |  | \$237.69 | Large Brick Column |
| P6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 | L-shape Column |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  | x |  | \$51.53 |  |
| P 9 |  |  | x |  |  |  |  | \$135.44 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 |  |
| P 11 |  |  | x |  |  |  |  | \$135.44 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  | x |  |  |  |  | \$135.44 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 | Homeowner to Trim Landscape |
| C 15 |  |  |  |  |  | x |  | \$51.53 | Homeowner to Trim Landscape |
| P 15 |  |  | X |  |  |  |  | \$135.44 | Homeowner to Trim Landscape |
| C 16 |  |  |  |  |  | x |  | \$51.53 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  | x |  | \$51.53 |  |
| P 17 |  |  |  |  | x |  |  | \$237.69 |  |
| C 18 |  |  |  |  |  | x |  | \$51.53 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 | Note: Left side of panel on ground, tilted. Solid, doesn't require replace. |
| C 23 |  |  |  |  |  | x |  | \$51.53 |  |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  | x |  | \$51.53 |  |
| P 24 |  |  | x |  | x |  |  | \$373.13 |  |
| C 25 |  |  |  |  |  | x |  | \$51.53 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  | x |  | \$51.53 |  |
| P 27 |  |  |  |  |  |  |  | \$0.00 | 172 |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |




|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 43 | 43 | From Mira |  | Flores to | Savann | ah along Seet |  | n Rd West Side | moving South |
| P 83 |  |  |  |  |  |  |  | \$0.00 |  |
| C 84 |  |  |  |  |  | x |  | \$51.53 |  |
| P 84 |  |  | X |  |  |  |  | \$135.44 |  |
| C 85 |  |  |  |  |  | x |  | \$51.53 |  |
| P 85 |  |  | x |  |  |  |  | \$135.44 |  |
| C 86 |  |  |  |  |  |  |  | \$0.00 |  |
| P 86 |  |  | x |  |  |  |  | \$135.44 |  |
| C 87 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 87 |  |  |  |  |  |  |  | \$0.00 |  |
| C 88 |  |  |  |  |  | x |  | \$51.53 |  |
| P 88 |  |  |  |  | X |  |  | \$237.69 |  |
| C 89 |  |  |  |  |  | x |  | \$51.53 |  |
| P 89 |  |  |  |  |  |  |  | \$0.00 |  |
| C 90 |  |  |  |  |  | x |  | \$51.53 |  |
| P 90 |  |  |  |  | x |  |  | \$237.69 |  |
| C 91 |  |  |  |  |  |  |  | \$0.00 |  |
| P 91 |  |  |  |  |  |  |  | \$0.00 |  |
| C 92 |  |  |  |  |  | x |  | \$51.53 |  |
| P 92 |  |  |  |  |  |  |  | \$0.00 |  |
| C 93 |  |  |  |  |  | x |  | \$51.53 |  |
| P 93 |  |  |  |  | x |  |  | \$237.69 |  |
| C 94 |  |  |  |  |  | x |  | \$51.53 |  |
| P 94 |  |  |  |  |  |  |  | \$0.00 |  |
| C 95 |  |  |  |  |  | x |  | \$51.53 |  |
| P 95 |  |  | X |  |  |  |  | \$135.44 |  |
| C 96 |  |  |  |  |  | x |  | \$51.53 |  |
| P 96 |  |  |  |  |  |  |  | \$0.00 |  |
| C 97 |  |  |  |  |  | x |  | \$51.53 |  |
| P 97 |  |  | x |  |  |  |  | \$135.44 |  |
| C 98 |  |  |  |  |  | x |  | \$51.53 |  |
| P 98 |  |  |  |  |  |  |  | \$0.00 |  |
| C 99 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 99 |  |  |  |  | x |  |  | \$237.69 |  |
| C 100 |  |  |  |  |  | x |  | \$51.53 |  |
| P 100 |  |  |  |  |  |  |  | \$0.00 |  |
| C 101 |  |  |  |  |  |  |  | \$0.00 |  |
| P 101 |  |  | x |  |  |  |  | \$135.44 |  |
| C 102 |  |  |  |  |  |  |  | \$0.00 |  |
| P 102 |  |  |  |  |  |  |  | \$0.00 |  |
| C 103 |  |  |  |  |  | x |  | \$51.53 |  |
| P 103 |  |  |  |  |  |  |  | \$0.00 |  |
| C 104 |  |  |  |  |  |  |  | \$0.00 |  |
| P 104 |  |  |  |  |  |  |  | \$0.00 |  |
| C 105 |  |  |  |  |  | x |  | \$51.53 |  |
| P 105 |  |  |  |  |  |  |  | \$0.00 |  |
| C 106 |  |  |  |  |  | x |  | \$51.53 |  |
| P 106 |  |  |  |  |  |  |  | \$0.00 |  |
| C 107 |  |  |  |  |  | x |  | \$51.53 |  |
| P 107 |  |  |  |  | x |  |  | \$237.69 |  |
| C 108 |  |  |  |  |  | x |  | \$51.53 |  |
| P 108 |  |  |  |  |  |  |  | \$0.00 |  |
| C 109 |  |  |  |  |  | x |  | \$51.53 |  |
| P 109 |  |  |  |  |  |  |  | \$0.00 |  |
| C 110 |  |  |  |  |  | x |  | \$51.53 | 175 |
| P 110 |  |  | x |  |  |  |  | \$135.44 |  |



|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 44 |  | 7407 Brisa Ct to Savannah Dr along Seeton Rd East Side moving North (Stone Wall) |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 |  |
| P 1 |  |  |  |  |  |  |  | \$0.00 | Note: Section 44 is a large stone wall, not brick screening wall. Cost of |
| C 2 |  |  |  |  |  |  |  | \$0.00 | replacing 50' panels wouldn't apply here as this is a different scope of |
| P 2 |  |  |  |  |  |  |  | \$0.00 | work. No columns. Tuckpoint can be done. Large replacements would |
| C 3 |  |  |  |  |  |  |  | \$0.00 | require a diffferent pricing, possibly done by Linear Foot. Large cracks or |
| P 3 |  |  |  |  |  |  |  | \$0.00 | gaps seen in this wall seem to engineered expansion joints not failures. |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 | Wall in good condition and requires not work at this time. |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 | End of Stone Wall |
| Labor and Materials Subtotal: |  |  |  |  |  |  |  | \$0.00 |  |
| General Conditions/Taxes: |  |  |  |  |  |  |  | \$0.00 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  |  | \$0.00 | 9.00\% |
| Permits and Fees: |  |  |  |  |  |  |  | \$0.00 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  |  | \$0.00 | \$0.00 Average cost divided out per panel length |









|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 48 |  | From 2928 S |  | pring Lake Dr to |  | 0 Waterpoint |  | St along Seeton | d moving West \& along 7580 Waterpoint moving West |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 1 |  |  |  |  |  |  |  | \$0.00 |  |
| C 2 |  |  |  |  |  |  |  | \$0.00 | Note: Entire section in great condition. Panels on concrete footers instead |
| P 2 |  |  |  |  |  |  |  | \$0.00 | of floating panels. As long as concrete footers remain solid, wall shouldn't |
| C 3 |  |  |  |  |  |  |  | \$0.00 | move or need work. |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 11 |  |  |  |  |  |  |  | \$0.00 |  |
| C 12 |  |  |  |  |  |  |  | \$0.00 |  |
| P 12 |  |  |  |  |  |  |  | \$0.00 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  |  |  |  |  |  | \$0.00 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 15 |  |  |  |  |  |  |  | \$0.00 |  |
| C 16 |  |  |  |  |  |  |  | \$0.00 |  |
| P 16 |  |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  |  | \$0.00 |  |
| P 18 |  |  |  |  |  |  |  | \$0.00 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  |  |  |  |  |  | \$0.00 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  |  |  |  | \$0.00 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  |  |  |  | \$0.00 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 | 182rge Brick Column |
| P 27 |  |  |  |  |  |  |  | \$0.00 |  |


|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 48 | 48 | From 2928 S |  | Spring Lake Dr |  | to Waterpoint |  | St along Seeton R | d moving West \& along 7580 Waterpoint moving West |
| C 28 |  |  |  |  |  |  |  | \$0.00 |  |
| P 28 |  |  |  |  |  |  |  | \$0.00 |  |
| C 29 |  |  |  |  |  |  |  | \$0.00 |  |
| P 29 |  |  |  |  |  |  |  | \$0.00 |  |
| C 30 |  |  |  |  |  |  |  | \$0.00 |  |
| P 30 |  |  |  |  |  |  |  | \$0.00 |  |
| C 31 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 31 |  |  |  |  |  |  |  | \$0.00 |  |
| C 32 |  |  |  |  |  |  |  | \$0.00 |  |
| P 32 |  |  |  |  |  |  |  | \$0.00 |  |
| C 33 |  |  |  |  |  |  |  | \$0.00 |  |
| P 33 |  |  |  |  |  |  |  | \$0.00 |  |
| C 34 |  |  |  |  |  |  |  | \$0.00 |  |
| P 34 |  |  |  |  |  |  |  | \$0.00 |  |
| C 35 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 35 |  |  |  |  |  |  |  | \$0.00 |  |
| C 36 |  |  |  |  |  |  |  | \$0.00 |  |
| P 36 |  |  |  |  |  |  |  | \$0.00 |  |
| C 37 |  |  |  |  |  |  |  | \$0.00 |  |
| P 37 |  |  |  |  |  |  |  | \$0.00 |  |
| C 38 |  |  |  |  |  |  |  | \$0.00 |  |
| P 38 |  |  |  |  |  |  |  | \$0.00 |  |
| C 39 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 39 |  |  |  |  |  |  |  | \$0.00 | Stone Wall |
| C 40 |  |  |  |  |  |  |  | \$0.00 | Stone Wall |
| P 40 |  |  |  |  |  |  |  | \$0.00 | Stone Wall |
| C 41 |  |  |  |  |  |  |  | \$0.00 | Stone Wall |
| P 41 |  |  |  |  |  |  |  | \$0.00 | Stone Wall |
| C 42 |  |  |  |  |  |  |  | \$0.00 | Large Brick Column |
| P 42 |  |  |  |  |  |  |  | \$0.00 |  |
| C 43 |  |  |  |  |  |  |  | \$0.00 |  |
| P 43 |  |  |  |  |  |  |  | \$0.00 |  |
| C 44 |  |  |  |  |  |  |  | \$0.00 |  |
| P 44 |  |  |  |  |  |  |  | \$0.00 |  |
| C 45 |  |  |  |  |  |  |  | \$0.00 |  |
| P 45 |  |  |  |  |  |  |  | \$0.00 |  |
| C 46 |  |  |  |  |  |  |  | \$0.00 |  |
| P 46 |  |  |  |  |  |  |  | \$0.00 |  |
| C 47 |  |  |  |  |  |  |  | \$0.00 |  |
| P 47 |  |  |  |  |  |  |  | \$0.00 |  |
| C 48 |  |  |  |  |  |  |  | \$0.00 | End of Wall along South Side - Large Brick Column |
| P 48 |  |  |  |  |  |  |  | \$0.00 | No Panel [Gap to next starting point] |
| C 49 |  |  |  |  |  |  |  | \$0.00 | 7580 Waterpoint St. moving West - Large Brick Column |
| P 49 |  |  |  |  |  |  |  | \$0.00 |  |
| C 50 |  |  |  |  |  |  |  | \$0.00 |  |
| P 50 |  |  |  |  |  |  |  | \$0.00 |  |
| C 51 |  |  |  |  |  |  |  | \$0.00 |  |
| P 51 |  |  |  |  |  |  |  | \$0.00 |  |
| C 52 |  |  |  |  |  |  |  | \$0.00 |  |
| P 52 |  |  |  |  |  |  |  | \$0.00 |  |
| C 53 |  |  |  |  |  |  |  | \$0.00 |  |
| P 53 |  |  |  |  |  |  |  | \$0.00 |  |
| C 54 |  |  |  |  |  |  |  | \$0.00 | 186 |
| P 54 |  |  |  |  |  |  |  | \$0.00 |  |



|  | Work Required |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 49 F | From Waterpointe St to 7603 Watercrest Ln along Seeton Rd South Side moving West |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  | \$0.00 |  |
| P 1 |  |  |  |  |  |  | \$0.00 | Good condition panels and white stone wall. |
| C 2 |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  |  |  |  |  |  | \$0.00 |  |
| C 6 |  |  |  |  |  |  | \$0.00 |  |
| P 6 |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  | \$0.00 | White Stone |
| C 8 |  |  |  |  |  |  | \$0.00 | White Stone |
| P 8 |  |  |  |  |  |  | \$0.00 | White Stone |
| C 9 |  |  |  |  |  |  | \$0.00 | White Stone |
| P 9 |  |  |  |  |  |  | \$0.00 | White Stone |
| C 10 |  |  |  |  |  |  | \$0.00 | White Stone |
| P 10 |  |  |  |  |  |  | \$0.00 | White Stone |
| C 11 |  |  |  |  |  |  | \$0.00 | White Stone |
| P 11 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 12 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| P 12 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 13 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| P 13 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 14 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| P 14 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 15 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| P 15 |  |  |  |  |  |  | \$0.00 | Wrought Iron Fence |
| C 16 |  |  |  |  |  |  | \$0.00 | End of Wall |
| Labor and Materials Subtotal: |  |  |  |  |  |  | \$0.00 |  |
|  |  |  |  |  |  |  | \$0.00 | 4.00\% |
| Overhead and Profit: |  |  |  |  |  |  | \$0.00 | 9.00\% |
|  |  |  |  | Permi | s and F | Fees: | \$0.00 | 2.00\% |
| Estimated Project Cost for this Section: |  |  |  |  |  |  | \$0.00 | \$0.00 Average cost divided out per panel length |


|  | Work Required |  |  |  |  |  | Bid \$ Amount | Notes |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  | Verify Amount |  |
| Section 507411 Gall to 7379 Gallo along Day Miar East Side moving |  |  |  |  |  |  |  | orth |
| C 1 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 1 |  | x |  |  |  |  | \$135.44 |  |
| C 2 |  |  |  |  |  |  | \$0.00 |  |
| P 2 |  |  |  |  |  |  | \$0.00 |  |
| C 3 |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  | x |  | \$51.53 |  |
| P 4 |  |  |  |  |  |  | \$0.00 |  |
| C 5 |  |  |  |  |  |  | \$0.00 |  |
| P 5 |  | x |  |  |  |  | \$135.44 | Tuckpoint this panel under warranty - N.C. |
| C 6 |  |  |  |  |  |  | \$0.00 |  |
| P6 |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  |  | \$0.00 |  |
| P 7 |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  |  | \$0.00 |  |
| P 8 |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  |  |  |  |  | \$0.00 |  |
| C 11 |  |  |  |  | X |  | \$51.53 |  |
| P 11 |  | x |  |  |  |  | \$135.44 |  |
| C 12 |  |  |  |  | x |  | \$51.53 |  |
| P 12 |  |  |  | x |  |  | \$237.69 |  |
| C 13 |  |  |  |  |  |  | \$0.00 | Large Stone Column - Electrical Outlet attached - HOA sign shows rust |
| P 13 |  | x |  | x |  |  | \$373.13 |  |
| C 14 |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  | X |  | x |  |  | \$373.13 |  |
| C 15 |  |  |  |  |  |  | \$0.00 | Large Stone Column - Leans $\sim 4$ " off center. Watch for future replace. |
| P 15 |  |  |  |  |  |  | \$0.00 | [Fluvia St] No panel here. Placeholder for street crossing. |
| C 16 |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 16 |  |  |  |  |  |  | \$0.00 |  |
| C 17 |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  |  | \$0.00 | Large Stone Column - HOA sign shows rust |
| P 18 |  | X |  |  |  |  | \$135.44 |  |
| C 19 |  |  |  |  | x |  | \$51.53 |  |
| P 19 |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  | x |  |  |  |  | \$135.44 |  |
| C 21 |  |  |  |  | x |  | \$51.53 |  |
| P 21 |  | x |  |  |  |  | \$135.44 |  |
| C 22 |  |  |  |  | x |  | \$51.53 |  |
| P 22 | x | x |  |  |  |  | \$826.56 |  |
| C 23 |  |  |  |  |  |  | \$0.00 |  |
| P 23 | x | x |  |  |  |  | \$826.56 |  |
| C 24 |  |  |  | x |  |  | \$237.69 |  |
| P 24 | x | x |  | X |  |  | \$1,064.25 |  |
| C 25 |  |  |  |  | x |  | \$51.53 |  |
| P 25 |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  | x | \$112.48 |  |
| P 26 |  |  |  |  |  |  | \$0.00 |  |
| C 27 |  |  |  |  |  |  | \$0.00 | 1的 d d of Brick Wall - Large Stone Column |
| Labor and Materials Subtotal: |  |  |  |  |  |  | \$5,224.84 |  |







|  | Work Required |  |  |  |  |  |  | Bid \$ Amount |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  | Verify Amount | Notes |
| Section 52 |  | From 7298 Miranda St to Day Miar Rd along S Camino Lagos North Side moving West |  |  |  |  |  |  |  |
| C 1 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 1 |  |  | x |  |  |  |  | \$135.44 |  |
| C 2 |  |  |  |  |  | x |  | \$51.53 |  |
| P 2 |  |  | x |  |  | x |  | \$186.97 |  |
| C 3 |  |  |  |  |  |  |  | \$0.00 |  |
| P 3 |  |  |  |  |  |  |  | \$0.00 |  |
| C 4 |  |  |  |  |  |  |  | \$0.00 |  |
| P 4 |  |  |  |  |  | X |  | \$51.53 |  |
| C 5 |  |  |  |  |  | x |  | \$51.53 |  |
| P 5 |  |  | x |  |  |  |  | \$135.44 |  |
| C 6 |  |  |  |  |  | x |  | \$51.53 |  |
| P6 |  |  |  |  |  |  |  | \$0.00 |  |
| C 7 |  |  |  |  |  | x |  | \$51.53 |  |
| P 7 |  |  |  |  |  |  |  | \$0.00 |  |
| C 8 |  |  |  |  |  | x |  | \$51.53 |  |
| P 8 |  |  |  |  |  |  |  | \$0.00 |  |
| C 9 |  |  |  |  |  |  |  | \$0.00 |  |
| P 9 |  |  |  |  |  |  |  | \$0.00 |  |
| C 10 |  |  |  |  |  |  |  | \$0.00 |  |
| P 10 |  |  | x |  |  |  |  | \$135.44 |  |
| C 11 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 11 |  |  |  |  |  |  |  | \$0.00 | [Miranda St] No panel here. Placeholder for street crossing. |
| C 12 |  |  |  |  |  |  |  | \$0.00 | Large Stone Column |
| P 12 |  |  | X |  |  |  |  | \$135.44 |  |
| C 13 |  |  |  |  |  |  |  | \$0.00 |  |
| P 13 |  |  |  |  |  |  |  | \$0.00 |  |
| C 14 |  |  |  |  |  |  |  | \$0.00 |  |
| P 14 |  |  | X |  |  |  |  | \$135.44 |  |
| C 15 |  |  |  |  |  |  |  | \$0.00 |  |
| P 15 |  |  | x |  |  |  |  | \$135.44 |  |
| C 16 |  |  |  |  |  | X |  | \$51.53 |  |
| P 16 |  |  |  | x |  |  |  | \$1,510.70 |  |
| C 17 |  |  |  |  |  |  |  | \$0.00 |  |
| P 17 |  |  |  |  |  |  |  | \$0.00 |  |
| C 18 |  |  |  |  |  | x |  | \$51.53 |  |
| P 18 |  |  | x |  |  |  |  | \$135.44 |  |
| C 19 |  |  |  |  |  |  |  | \$0.00 |  |
| P 19 |  |  |  |  |  |  |  | \$0.00 |  |
| C 20 |  |  |  |  |  |  |  | \$0.00 |  |
| P 20 |  |  |  |  |  |  |  | \$0.00 |  |
| C 21 |  |  |  |  |  |  |  | \$0.00 |  |
| P 21 |  |  | x |  |  |  |  | \$135.44 |  |
| C 22 |  |  |  |  |  |  |  | \$0.00 |  |
| P 22 |  |  |  |  | x |  |  | \$237.69 |  |
| C 23 |  |  |  |  |  |  |  | \$0.00 |  |
| P 23 |  |  |  |  |  |  |  | \$0.00 |  |
| C 24 |  |  |  |  |  |  |  | \$0.00 |  |
| P 24 |  |  |  |  |  |  |  | \$0.00 |  |
| C 25 |  |  |  |  | x |  |  | \$237.69 |  |
| P 25 |  |  |  |  |  |  |  | \$0.00 |  |
| C 26 |  |  |  |  |  |  |  | \$0.00 |  |
| P 26 |  |  | x |  |  |  |  | \$135.44 |  |
| C 27 |  |  |  |  |  |  |  | \$0.00 | 195 |
| P 27 |  |  | x |  |  |  |  | \$135.44 | Large Stone Column |





PID8 - Peninsula PID - City of Grand Prairie
Contact $\quad$ Tamara Moore
Address 1 Peninsula PID

City, State ZIP
Phone
Email Tamara.Mooore@FSResidential.com
PO\#
 Bright Star Construction and Designs
Owner Regino Martinez Address 3510 Stonewall Road
City, State ZIP Wylie, Texas 75098
Phone (214) 579-2456
Email Regino@RBrightStar.com
Project Name PID8 Ferdinand Metal Fence
Completion Date $\sim 10$ Working Days

Bright Star Constuction and Designs proposes the following work near 1 Peninsula PID at Peninsula PID8 according to agreement with First Service Residential and PID8 Grand Prairie.

LOCATION: Near intersection of Arlington Webb Briton Rd and Seeton Rd, on the other side of the pond. There is a metal fence located behind seven houses along 2719-2743 Ferdinand. Fence along Estela not included (seems to be homeowner property not PID property).

SCOPE OF WORK (Metal Fence Demo): Demo out all of existing fence behind all houses along Ferdinand. Haul and dispose. Part of
expense is access to site since there is a pond between there are nearest road.

SCOPE OF WORK (Metal Fence Install): Set new posts along length of fence. Install approximately 60 custom built panels between newly set posts. Design to match style of existing (and matching neighboring fence along Estela). Fence will be black powder-coated steel rather than painted.

SCOPE OF WORK (Walking Gates): At least some of the houses have a walking gate for access toward the pond and greenbelt. We have included a price for each property to install one walking gate. Will only charge for number of gates installed if needed and wanted by residents.

Fence Details: Approximately 416 Linear Feet of powder-coated Steel fence. Previous fence failed partially from bottom of fence being embedded in dirt and leading to significant rust. New panels will be installed just above ground to prevent failure.

Design top to bottom: Top bar 1.5" square tubing. Section of short pickets below. First C-Channel flat bar. Section of short pickets below.

Second C-Channel flat bar. Last section of longer pickets to ground. Bottom bar $1.5^{\prime \prime}$ square tubing.

EXCLUSIONS: Any homeowner property along the fence, or tied to the fence should be removed by the homeowner before work begins.

Any homeowner additions will not be replaced under this estimate, unless it is determined to be part of PID property and may result in a
change order where needed.
FINAL: Cleanup of all trash, hauled and disposed, and cleanup of general work areas. Expected to take around 10 working days to install once materials on hand, excluding days off for concrete to cure or weather dealys. Permits not expected for this work, but if required expecting Grand Prairie to waive permits costs as on other PID properties in the past.

FirstService Residential Association Management, 9800 Hillwood Pkwy Suite 210, Fort Worth TX 76177

|  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  | Quantity | Unit Cost |  |  | Total |
| Wrought-Iron Fence behind 2719-2743 Ferdinand | 1 | \$ | 34,265.17 | \$ | 34,265.17 |
| Demo existing metal fence along entire area |  |  |  | \$ | - |
| Haul and Dispose all metal and concrete in landfill |  |  |  | \$ | - |
| Dig post holes and Install $\sim 60$ new posts along length of run |  |  |  | \$ | - |
| Build and Install $\sim 60$ panels to match existing style |  |  |  | \$ | - |
| Install gates along back each home, as needed | 7 | \$ | 423.88 | \$ | 2,967.16 |
| If gates are PID property and homeowners want gates |  |  |  | \$ | - |
| Surfaces black powder-coated steel | 1 | \$ | 3,677.41 | \$ | 3,677.41 |
| Powder-coating is tougher than paint, and this is an area with |  |  |  | \$ | - |
| much more water in the soil and air near a pond. |  |  |  | \$ | - |
| TOTAL DAYS of WORK, Approximate | 3 | \$ | - | \$ | - |
| Project Manager Oversight Labor | 1 | \$ | - | \$ | - |
| Total for Above Work |  |  |  | \$ | 40,909.74 |
| Tax (City of Grand Prairie) |  |  |  | \$ | - |
| Total for Above Work |  |  |  | \$ | 40,909.74 |
| Total price includes labor, equipment and materials to be installed in a good workmanlike manner. |  | Friday, August 20, 2021 |  |  |  |
|  |  |  |  |  |  |
| Submitted by (Regino Martinez, General Contractor) |  | Date |  |  |  |

Owner does accept the above scope of work and proposed estimate; to be completed in above listed timeframe for the amount listed above on Total Job Cost. Any alteration or deviation from above specifications involving extra labor and/or materials costs become an extra charge over the agreed amount. No statement, arrangement, or understanding, expressed or implied not contained herein will be recognized. All materials are guaranteed to be as specified and to carry manufacturer's warranty. Proposal may be withdrawn if not accepted within 30 days.

PID8 - Peninsula PID - City of Grand Prairie

Prairie
Bright Star Construction and Designs
Contact Brent Toncray

| Owner | Regino Martinez |
| :---: | :---: |
| Address | 3510 Stonewall Road |
| City, State ZIP | Wylie, Texas 75098 |
| Phone | (214) 579-2456 |
| Email | Regino@RBrightStar.com |
| Project Name | PID8 2021-10 Grandway Sidewalk Work |
| Completion Date | -4-5 Working Days |

Bright Star Constuction and Designs proposes the following work near Grandway Dr and Coastal Blvd at Peninsula PID8 according to agreement with FirstService Residential and PID8 Grand Prairie.

LOCATION: On map provided to BSCD, area highlighted of sidewalk along Grandway Dr highlighted in pink and yellow, plus another section behind pond close to comes along Cove Dr. Yellow area (along Coastal) is new concrete and needs no work at this time. See our attached map showing included areas.
SCOPE OF WORK (Foam Injection Lifting): Foam Injection Lifting of Sidewalks near pond and along Grandway Drive, in areas seen on map provided to BSCD. Price and quanitity based on pounds of product installed, including all labor and materials to complete work. One cubic foot is approximately 4.5 pounds of RR401 product.

Lift sidewalk around pond in various areas near Grandway Drive to correct trip hazards and areas outside ADA standards.

SCOPE OF WORK (Flexcrete Concrete Patch): Includes all Labor and Materials to Install Durex-brand Flexcrete patch. Flexcrete can be used to patch small broken corners and edges of concrete where it poses a safety hazard with hardness of concrete and flexibility of synthetics. Two component polymer based mortar with dry / wet parts mixed on site.
Will make repairs to spalled concrete, patch over exposed rebar, and replace broken corners and edges in general area near Grandway Drive. In order to install, all loose material must be removed and area cleaned of dust and dirt. Install and allow 24 hours to cure before traffic can resume. Quantity per unit of product (bag+pail). This is better than replacing full sections of sidewalk when only a small area is broken.
SCOPE OF WORK (Concrete Replacement): In some areas, larger patch will need concrete repair to be more cost effective. 5 small areas repaired using rebar reinforcement and 7500 PSI concrete mix. FINAL: Cleanup of all trash, hauled and disposed, and cleanup of general work areas. Expected to take up to 5 working days to install, excluding days off for concrete to cure or weather dealys. Permits not expected for this work, but if required expected for fees to be waived since the work is for the PID. If permits required and have costs, will pass through directly.
FirstService Residential Association Management, 9800 Hillwood Pkwy Suite 210, Fort Worth TX 76177
END OF PAGE 1

|  | Quantity |  | Unit Cost |  | Total |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Labor and Materials for Foam Injection Lifting of Sidewalks near pond and along Grandway Drive | 1 | \$ | - | \$ | - |
| Concrete Foam-Injection Lifting on Grandway Drive | 695 | \$ | 6.58 | \$ | 4,573.10 |
| Concrete Foam-Injection Lifting on Hike \& Bike Path | 1235 | \$ | 6.58 | \$ | 8,126.30 |
| Price and quanitity based on pounds of product installed, including all labor and materials to complete work. |  | \$ | - | \$ | - |
| Lift sidewalk surface along Grandway Drive and along hike and bike trail around pond to correct trip hazards |  | \$ | - | \$ | - |
| Areas on map highlighted in pink or yellow were inspected as part of PID property. |  | \$ | - | \$ | - |
| Labor and Materials to Install Flexcrete Patch / Concrete | 1 | \$ | - | \$ | - |
| Flexcrete Concrete Patching on Grandway | 22 | \$ | 113.97 | \$ | 2,507.34 |
| Flexcrete Concrete Patching on Hike \& Bike Path | 25 | \$ | 113.97 | \$ | 2,849.25 |
| Concrete Replacement on Grandway Drive | 5 | \$ | 77.82 | \$ | 389.10 |
| Durex Flexcrete can be used to patch small broken corners and edges of concrete where it poses a safety hazard. |  | \$ | - | \$ | - |
| Make repairs to spalled concrete, patch over exposed rebar, and replace broken corners and edges in general area near Grandway Drive. |  | \$ | - | \$ | - |
| Two component polymer based mortar with dry / wet parts mixed on site. Superior adhesion and felxibility. Quantity per unit of product (bag+pail) |  | \$ | - | \$ | - |
| Make repairs to larger sections of missing concrete with 7500 PSI concrete using rebar supports in minor areas |  | \$ | - | \$ | - |
| TOTAL DAYS of WORK, Approximate | 5 | \$ | - | \$ | - |
| Project Manager Oversight Labor | 1 | \$ | - | \$ | - |
| Total for Above Work |  |  |  | \$ | 18,445.09 |
| Tax (City of Grand Prairie) |  |  |  | \$ | - |
| Total for Above Work |  |  |  | \$ | 18,445.09 |
| Total price includes labor, equipment and materials to be installed in a good workmanli | anner. |  |  |  |  |
| Regino Martinez |  | Friday, October 29, 2021 |  |  |  |
| Submitted by (Regino Martinez, General Contractor) |  | Date |  |  |  |


Owner does accept the above scope of work and proposed estimate; to be completed in above listed timeframe for the amount listed above on Total Job Cost. Any alteration or deviation from above specifications involving extra labor and/or materials costs become an extra charge over the agreed amount. No statement, arrangement, or understanding, expressed or implied not contained herein will be recognized. All materials are guaranteed to be as specified and to carry manufacturer's warranty. Proposal may be withdrawn if not accepted within 30 days.


| From: | Lee Harriss |
| :--- | :--- |
| Sent: | Friday, November 5, 2021 11:44 AM |
| To: | Lee Harriss |
| Subject: | Public Improvement Districts - Round 3 of the Traffic Signal Box Public Art Project |
| Importance: | High |
| Follow Up Flag: | Follow up |
| Flag Status: | Flagged |
| Categories: | Blue Category |

Dear PID Board Members,
You have probably seen decorated Traffic Signal Boxes (TSBs) at some of the intersections in Grand Prairie (some examples are shown below). Well, the City is getting ready to publish a Call for Artists for the next round of TSBs with themes of "hearts" and "purple martins"!

Would your PID like to fund its own TSBs with a special theme? If so, we could include your theme in this upcoming Call for Artists.

Of course, the TSB must be located within the boundaries of your PID.
Please let me know if you would like to participate.
https://www.gptx.org/about-us/public-art/2018-traffic-signal-box-winners\#ad-image-2:

## Traffic Signal Box Public Art Project Winners Updated on 10/15/2019 3:30 PM



Thank you,
Lee Harriss, CPA
Special District Administrator
Finance Department
City of Grand Prairie
972-237-8091
PO Box 534045
Grand Prairie, TX 75053-4045
Sign up to receive e-mail notifications when the PID meeting schedule has been updated. Click here, enter your e-mail address, and select "Public Improvement Districts."
www.gptx.org/pid


## Proposal

First Service Residential<br>9800 Hillwood Pkwy Ste 210<br>Ft Worth Texas

## Attention: Brent Toncray

Date: 10/28/2021
Reference: PID light survey for landscape beds 1-57
We are pleased to present this proposal for electrical work associated with the above referenced project.

The following items are included, and made a part of the quotation:

1. Research all 57 landscape beds
2. Determine if there is power at that specific location. If not, we will provide information and pricing to add power.
3. If power is present, we will provide pricing to install new lighting per PID request.
4. If lighting is present, we will provide pricing to upgrade to LED.
5. If LED lighting is present, we will repair any broken fixtures, photocells, boxes and wiring issues.
6. Provide detailed list of all beds and the issues.
7. Provide detailed list of all pricing per bed.

## PRICING SUMMARY

Total. \$ 4,320.00

## The following materials and/or services are excluded in this quotation:

A. Utility company charges.
B. Placing or forming of concrete (i.e., housekeeping pads, curbs, pole bases, transformer pads, hand holes, etc.)
C. Warranty of any existing electrical work.
D. Payment and performance bond.
E. Spoil removal from site and any associated fees.
F. Telephone, computer, or data cabling, equipment, devices, terminations, and connections.
G. Fire alarm system, raceway, wiring, equipment, devices, terminations and connections.
H. Security system, raceway, wiring, equipment, devices, terminations and connections.
I. Lightning protection system
J. Temperature control and interlock wiring.
K. Saw cutting and concrete patching.
L. Trash removal from site and any associated fees (however, trash will be deposited in dumpster).
M. Replacement or repairs of existing underground wiring
N. Grass replacement
O. Repair to existing wiring
P. Tax
**Ridgeline requires receipt of a signature by an authorized purchaser, a purchase order number, or contract on the work described in this quote before work can commence. **

## Date

This quotation is good for 30 days from the above date. We appreciate this opportunity to be of service to you.

If you should have any questions or comments regarding this information, please do not hesitate to call me.

Mike Briggles
Ridgeline Electric
Service Manager
817-888-6734
${ }_{2}^{\text {PENNSSULA }} 2021-2025$ BUDGET

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline Inflation rateyear: \& \& 1.0\% \& Budget \& Actual \& Budget \& Actual \& Budget \& Actual \& Budget \& Actual \& Budget \& Actual \& Budget \& Actual \& Budget \& Actual \& Budget \& Actual <br>
\hline income: \& \& Calendar Year \& 11104 \& 1/104 \& 111105 \& 11105 \& 11106 \& 11106 \& 11107 \& 11107 \& 11108 \& \& 111109 \& \& 11110 \& \& $11 / 111$ \& <br>
\hline Estimated Sales/Year: \& \& \& \& \& \& 39 \& 603 \& 603 \& ${ }^{596}$ \& 596 \& $\begin{array}{r}347 \\ \hline 1.585\end{array}$ \& \& ${ }^{213}$ \& \& 116 \& \& ${ }_{2,11}^{211}$ \& <br>
\hline Estimated Average Appraised ValuelHome: \& \& \& \& - \& 115.056 \& 115.056 \& 178.753 \& 178,753 \& 209,152 \& 209,152 \& -1, \& \& 230.467 \& \& 22,047 \& \& 221.251 \& <br>
\hline Estimated Appraised Value (new construction) \& \& \& \& . \& 4,487,180 \& 4,487,180 \& 107,788,300 \& 107,788,300 \& 124,654,592 \& 124,654,592 \& 81,519,322 \& \& 49,089,387 \& \& 25,629,852 \& \& 46,684,060 \& <br>
\hline Total Estimated Appraised Value (no infl) \& \& \& \& \& 4,487,180 \& 4,487,180 \& 112,275,480 \& 112,275,480 \& 239,414,272 \& 239,414,272 \& 340,449,422 \& \& 421,447,376 \& \& 440,008,812 \& \& 469,576,992 \& <br>
\hline Total Estimated Values (wlinfi)* \& \& \& \& \& 4,487,180 \& 4,487,180 \& 114,759,680 \& 114,759,680 \& 258,930,100 \& 258,930,100 \& 372,357,989 \& \& 414,378,960 \& \& 422,892,932 \& \& 470, 159,375 \& <br>
\hline Assessment Rate \$0.12/100 \& \& \& 0.0012 \& 0.0012 \& 0.0012 \& 0.0012 \& 0.0012
215 \& 0.0012

215 \& 0.0012
251 \& ${ }^{0.0012} 251$ \& 0.0012
282 \& \& ${ }^{0.0012} 277$ \& \& 0.0012
265 \& \& 0.0012

266 \& <br>
\hline Average Assessment \& \& \& \& \& 138 \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline \& \& Fiscal Year \& 2005 \& 2005 \& 2006 \& 2006 \& 2007 \& 2007 \& 2008 \& 2008 \& 2009 \& 2009 \& 2010 \& 2010 \& 2011 \& 2011 \& 2012 \& 2012 <br>

\hline \& \& \& Approved Budget \& Actual \& $$
\begin{gathered}
\text { Approved } \\
\text { Budget }
\end{gathered}
$$ \& Actual \& Approved Budget \& Actual \& Approved Budget \& Actual \& Approved Budget \& Actual \& Approved Budge \& Actual \& Approved Budget \& Actual \& Approved Budget \& Actual <br>

\hline beginning balance \& \& \& \& \& \& 55,424 \& 13,359 \& 37,517 \& 34,158 \& 29,911 \& 9,085 \& 9,085 \& 12,484 \& 29,835 \& 44,685 \& 81,880 \& 59,977 \& 61,790 <br>
\hline income \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline description \& UNIT-ACCT \& Acct\# \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline PID ASSESSMENTS-DELINQUENT \& 32189242610 \& 42610 \& - \& - \& \& \& \& \& \& 2,307 \& 2,100 \& 5,999 \& \& 11,816 \& \& 8,217 \& \& 2,299 <br>
\hline PID ASSESSMENTS \& 32189242620 \& 42620 \& - \& - \& 5,385 \& 5,177 \& 137,712 \& 131,647 \& 310,716 \& 302,319 \& 446,597 \& 423,174 \& 497,255 \& 486,701 \& 507,472 \& 501,692 \& 564,191 \& <br>
\hline INTEREST ON PID ASSESSMENT \& 32189242630 \& 42630 \& - \& - \& \& 87 \& \& 1,615 \& \& 4,157 \& 4,000 \& 5,434 \& \& 4,871 \& \& 3,116 \& \& 1,798 <br>
\hline DEVELOPER PARTICIPATION (LV)
MISCELLANEOUS \& 32189246110
32189246395 \& 46110
46395 \& \& \& \& \& \& \& \& \& \& 335 \& \& \& \& \& \& 3,712 <br>
\hline TRSFR-IN RISK MGMt funds (PROP) \& 32189249686 \& ${ }_{49686}$ \& \& \& \& \& \& \& \& \& \& \& \& \& \& ${ }_{36}^{36}$ \& \& <br>
\hline CITY CONTRIBUTION \& 32189249780 \& 49780 \& 55,172 \& 55,172 \& 55,172 \& 55,172 \& 55,172 \& 55,172 \& 81,830 \& 81,830 \& 81,830 \& 81,830 \& 81,830 \& 81,830 \& 81,830 \& 81,830 \& 81,830 \& 81,830 <br>
\hline INTEREST \& 32189249410 \& 49410 \& 1,103 \& 651 \& 204 \& 2,958 \& 1,855 \& 2,684 \& 4,226 \& 4,790 \& 3,679 \& 3,679 \& 5,899 \& 5,899 \& 506 \& \& \& <br>

\hline INTEREST-TAX COLLECTIONS total revenues \& 32189249470 \& 49470 \& \& \& \& 63,395 \& \& \& 396,772 \& $$
\begin{array}{r}
56 \\
395,459
\end{array}
$$ \& 538,206 \& \[

$$
\begin{array}{r}
14 \\
520,465
\end{array}
$$

\] \& 584,984 \& \[

$$
\begin{array}{r}
16 \\
591,133
\end{array}
$$
\] \& 589,808 \& 19

594,945 \& 646,021 \& $$
\begin{array}{r}
111 \\
649,177
\end{array}
$$ <br>

\hline EXPENSES \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline DESCRIPTION
SUPPLIES \& ${ }_{321892}^{\text {UNIT-ACCT }}$ \& ACCTF\#
60020 \& 2005 \& 2005 \& 2006 \& 2006 \& 2007 \& 2007 \& 2008 \& 2008 \& 2009 \& 2009
76 \& 2010
500 \& 2010
66 \& 2011
500 \& 2011

154 \& $$
\begin{aligned}
& 2012 \\
& 500 \\
& 50
\end{aligned}
$$ \& 2012

44 <br>
\hline decorations \& 32189260132 \& 60132 \& \& - \& \& - \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline BEAUTIFICATION \& $\begin{array}{r}32189260490 \\ 321929 \\ \hline\end{array}$ \& ${ }_{6}^{60490}$ \& \& - \& \& - \& 15,000 \& 4,860 \& 53,362 \& 2,920 \& 3,000 \& . \& 8,500 \& 500 \& 33,000 \& 15,895 \& 35,000 \& 4,720 <br>
\hline WALL MAINTENANCE
PROFESSIONAL ENGINEERING SERVICES \& 32189260776 \& 60776 \& \& \& \& \& \& \& \& \& \& \& \& 4,429 \& 350 \& 3,010 \& 3,250 \& 26,701 <br>
\hline MOWING \& 32189261225 \& 61225 \& 55,175 \& . \& 55,429 \& 80,336 \& 111,283 \& 118,956 \& 247,614 \& 227,885 \& 289,288 \& 289,217 \& 328,227 \& 314,198 \& 328,227 \& 328,227 \& 328,227 \& 328,227 <br>
\hline TREE SERVICES \& 32189261226 \& 61226 \& \& - \& \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline COLLECTION SERVICE \& 32189261380 \& 61380 \& - \& - \& 78 \& 72 \& ${ }^{1,412}$ \& 1,388 \& 2,724 \& 2,724 \& 5,024 \& 3,243 \& 5,706 \& 3,641 \& 5,264 \& 5,244 \& 5,844 \& 5,720 <br>
\hline Admin.management \& 32189261510 \& 61510 \& - \& 121 \& \& . \& \& \& \& 11,675 \& 17,700 \& 19,175 \& 17,700 \& 17,700 \& 17,700 \& 18,231 \& 18,408 \& 19,942 <br>
\hline Postage \& 32189261520 \& 61520 \& \& - \& - \& - \& 700 \& 484 \& 100 \& \& 100 \& \& 1,000 \& \& 100 \& \& \& 27 <br>
\hline BANNERS ${ }^{\text {BIECTRIC }}$ POWER \& 32189261601
3219262030 \& ${ }_{6}^{61601}$ \& - \& - \& - \& - \& 24,634 \& 53.548 \& 50,000 \& 58.023 \& 75,000 \& 63,134 \& 65.000 \& 53.813 \& 70.000 \& 605 \& 58.000 \& 66.072 <br>
\hline WATER UTILTY \& 32189262035 \& 62035 \& - \& - \& - \& - \& 27,500 \& \& 27,500 \& 39,371 \& 75,000 \& 64,484 \& 70,000 \& 51,979 \& 75,000 \& 97,850 \& 100,000 \& 105,947 <br>
\hline BLDGS AND GROUNDS MAINT. \& 32189263010 \& 63010 \& - \& - \& - \& \& 5,000 \& 395 \& 8,000 \& \& \& 350 \& \& \& \& \& \& <br>
\hline POND MAINT-DREDGING \& 32189263037
32189263038 \& ${ }_{6}^{63337}$ \& \& - \& \& 640 \& 7,000 \& 7,274 \& 8,000 \& 41,799 \& 35,000 \& 28,331 \& \& \& 35000 \& \& \& <br>
\hline POND MAIIT-EQUIPMENT \& 32189263039 \& 63039 \& \& \& \& \& \& \& \& \& \& \& 9,000 \& 13,331 \& 13,000 \& ${ }_{9,548}$ \& 23,000 \& cient <br>
\hline WATER WELL MAINTENANCE \& 32189263045 \& 63045 \& \& \& \& \& \& \& \& \& \& \& \& \& 5,000 \& \& 5,000 \& <br>
\hline IRRIGATION SYSTEM MAINTENANCE \& 32189263065 \& 63065
6315 \& - \& - \& - \& - \& - \& 11,252 \& 7,500 \& 17,498 \& 14,000 \& 8,316 \& 5,000 \& 9,337 \& ${ }^{9} 9.000$ \& 12,778 \& 9,500 \& 10,514 <br>
\hline DECORATVE ROADWAY SIGNS MAINT
PLAYGROUNDSIPICNIC AREA MAINT. \& 32189263115
32189263135 \& 63115
63135 \& \& \& \& \& \& \& \& \& \& \& \& 1,700 \& 5,200
2,000 \& \& 1,000 \& <br>
\hline DECORATIVE LIGHTING MAINT. \& 32189263146 \& 63146 \& \& \& \& \& \& \& \& \& \& 2,983 \& \& 7,242 \& 3,000 \& 1,832 \& 3,000 \& 5,995 <br>
\hline PROPERTY INSURANCE PREMIUM
LIABLITY INSURANCE PREMIUM \& 32189264080
32189264090 \& 64080
64090 \& 1,100 \& 278 \& 254 \& 254 \& 567 \& 567 \& 1,130 \& 1,096 \& 1.179 \& 1,179 \& 2,200
1,300 \& 1,776 \& 2,200
1,800 \& 1,418 \& $\stackrel{2}{2,200}$ \& 1,613 <br>
\hline CONSTRUCTION MISCELLANEOUS \& 32189268151 \& 68151 \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline POND IMPROVEMENT \& 32189268206

32189268210 \& ${ }_{6}^{68206}$ \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& 57,250 <br>
\hline STREET SIGNS
LANDSCAPING \& 32189268210
32189268250 \& 68210
68250 \& \& - \& \& - \& \& . \& \& \& \& - \& \& - \& \& \& \& <br>
\hline OTHER EQUIPMENT \& 32189268360 \& 68360 \& \& \& \& - \& - \& - \& - \& 12,911 \& - \& - \& - \& \& - \& 13,211 \& - \& <br>
\hline CONSTRUCTION \& 32189268540
32189268635 \& 68540
68635 \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& \& <br>
\hline WATER WELLS (TR TO WTER, 5005) \& 32189290009 \& 90009 \& - \& - \& - \& - \& - \& - \& - \& - \& \& \& \& \& 16,000 \& 16,000 \& 16,000 \& 16,000 <br>
\hline TRANSFER TO GPOA \& 32189265102 \& 65102 \& \& \& \& \& \& \& \& \& 19,000 \& 19,000 \& 19,000 \& 19,000 \& \& \& \& <br>
\hline total expenses \& \& \& 56,275 \& 399 \& 55,761 \& 81,302 \& 198,096 \& 198,724 \& 410,930 \& 416,285 \& 534,291 \& 499,715 \& 568,133 \& 539,087 \& 622,741 \& 615,036 \& 645,883 \& 678,903 <br>
\hline Ending balance \& \& \& \& 55,424 \& 5,000 \& 37,517 \& 10,000 \& 29,911 \& 20,000 \& 9,085 \& 13,000 \& 29,835 \& 29,335 \& 81,880 \& 11,752 \& 61,790 \& 60,115 \& 32,065 <br>
\hline
\end{tabular}

ending balance

| FIVE YEAR FUNDING REQUIREMENTS PLAN FOR THE DISTRICT GRAND PRAIRIE PUBLIC IMPROVEMENT DISTRICT NO. 8 PENINSULA <br> 2021-2025 BUDGET |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Income based on assessment rate of \$0. 12 per $\$ 100$ of appraised value |  |  |  |  |  |  |  |  | Budget | Budget |  |  | 18\% |  |
| Inflation rate/year: | 1.0\% |  | Budget | Actual | Budget |  | Budget |  |  |  |  |  | Budget |  |
| income: |  | Calendar Year | ${ }_{160}^{1 / 12}$ |  |  |  | $11 / 114$ |  | 111115 |  | 111116 |  | 11117 |  |
| Estimated Sales/Year: |  |  |  |  | 191 |  | 197 |  |  |  |  |  |  |  |  |  |
| Estimated \# of Homes* |  |  | 285 |  | 2,476 |  | 2,673 |  | 2382,911 |  | 319230 |  | 369.599 |  |
| Estimated Average Appraised ValuelHome: |  |  | 221,451 |  | 227,921 |  | 245,610 |  | 263,954 |  | 296,456 |  | 314,222 |  |
| Estimated Appraised Value (new construction) |  |  | 35,432,121 |  | 43,532,998 |  | 48,385,138 |  | 62,820,972 |  | 94,569,434 |  | 115,947,795 |  |
| Total Estimated Appraised Value (no infl) |  |  | 505,591,496 |  | ${ }^{549,5477,977}$ |  | ${ }^{612,718,660}$ |  | 719,336,069 |  | ${ }^{862,938,545}$ |  | 1,073,500,367 |  |
|  |  |  | 506,014,979 |  | 564,333,522 |  | 656,515,097 |  | 768,369,111 |  | 957,552,572 |  | 1,130,883,783 |  |
| Total Estimated Values (wlinfi)* |  |  | 0.0012 266 |  | 0.0012 274 |  | 0.0012 295 |  | 0.0012 317 |  | 0.0012 356 |  | 0.0012 377 |  |
| Fiscal Year |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 2013 | 2013 | 2014 | 2014 | 2015 | 2015 | 2016 | 2016 | 2017 | 2017 | 2018 | 2018 |
|  |  |  | Approved | Actual | Approved Budget | Actual | Approved Budget | Actual | Approved Budget | Actual | Approved Budge | Actual | Approved | Actua $9 / 3018$ |
| beginning balance |  |  | 20,331 | 32,065 | 51,738 | 80,840 | 64,531 | 88,351 | 206,731 | 214,479 | 462,925 | 471,062 | 517,188 | 603,695 |
| income |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| PID ASSESSMENTS-DELINQUENT | 32189242610 | 42610 |  | 3,582 |  | 1,906 |  | 3,552 |  | 2,377 |  | 1,494 |  | 9,055 |
|  | 32189242620 | 42620 | 607,218 | 603,559 | 677,200 | 672,839 | 787,818 | 781,761 | 922,043 | 929,208 | 1,149,063 | 1,140,854 | 1,357,061 | 1,365,805 |
|  | 32189242630 | 42630 |  | 2,265 |  | 1,414 |  | 2,448 |  | 1,886 |  | 3,102 |  | ${ }^{6,121}$ |
| INEERESOPER PARTICIPATION (LV) | 32189246110 | 46110 | 3,712 | 3,712 | 3,712 | 3,712 | 3,712 | 5,733 | 4,179 | 4,179 | 4,179 | 24,660 | 11,500 | 9,245 |
| MISCELLANEOUS | 32189246395 | 46395 |  |  |  |  |  |  |  |  |  |  |  |  |
| TRSFR-IN RIS MGMT FUNDS (PROP) | 32189249686 | 49686 |  |  |  |  |  | 5,893 |  |  |  | 4,443 |  | ${ }^{8,593}$ |
| CITY CONTRIBUTION | 32189249780 32189249410 | 49780 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 | 81,830 |
| interest-tax collections total revenues | ${ }_{321892} 4949470$ | ${ }_{49410}$ |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  | 692,760 | 694,962 | 762,742 | 761,710 | 873,360 | 881,230 | 1,008,052 | 1,019,497 | 1,235,072 | 1,256,382 | 1,450,391 | 1,480,648 |
| EXPENSES DESCRIPTION | UNIT-ACCT | ACCT\# |  |  |  | 2014 |  |  |  |  |  |  |  | 2018 |
| SUPPLIES | 32189260020 | 60020 | 500 | 401 | 500 | 24 | 500 | 184 | 500 |  | 500 |  | 500 |  |
| DECORATIONSBEAUTIICATION | 32189260132 | 60132 |  |  |  |  |  |  |  |  |  | 27,812 | 30,000 | 41,334 |
|  | 32189260490 | 60490 | 25,000 | 2,725 | 80,000 | 32,961 | 100,000 | 21,333 | 150,000 | 35,138 | 250,000 | 154,557 | 250,000 | 137,530 |
| BEAUTIFICATION WALL MAINTENANCE | 32189260776 | 60776 | 5,000 | 4,597 | 5,000 | 13,219 | 30,000 | 45,116 | 60,000 | 13,929 | 60,000 | 6,048 | 214,000 | 227,539 |
| PROFESSIIONAL ENGINEERING SERVICES | 32189261041 | 61041 |  |  |  |  |  |  |  |  | 8,000 |  |  |  |
| MOWING ${ }_{\text {TREE SERVICES }}$ | 32189261226 | 61226 |  |  | ,000 |  |  |  |  |  | 47,000 | 454,849 | 612,51 | 637,415 |
| COLLECTION SERVICE | 32189261380 | 61380 | 6,284 | 6,284 | 6,809 | 6,809 | 7,351 | 7,351 | 8,005 | 8,005 | 8,883 | 8,883 | 9,897 | 9,554 |
| $\begin{array}{lll}\text { MISC. } \\ \text { ACCOUNTING/AUDIT } & 32189261485 & 61485\end{array}$ |  |  | 450 | 444 | 450 | 312 | 450 | 287 | 450 | 175 | 450 | 717 | 450 | 1,947 |
|  |  |  | 19,100 | 17,432 | 19,900 | 19,152 | 19,728 | 19,584 | 19,920 | 16,900 | 20,517 | 22,774 | 21,338 | 18,778 |
| ADMIN.MMANAGEMENT | 32189261520 | 61520 | 100 |  | 100 |  | 100 |  | 100 |  | 100 |  | 100 |  |
| banners | 32189261601 | 61601 |  |  |  |  |  |  |  |  |  |  |  |  |
| ELECTRIC POWER | 32189262030 | 62030 | 72,000 | 63,286 | 72,000 | 66,573 | 72,000 | 65,553 | 72,000 | 61,379 | 75,600 | 59,524 | 75,600 | 47,494 |
| WATER UTLITY <br> bLDGS AND GROUNDS MAINT. | ${ }^{32189262035}$ | ${ }_{6}^{62035}$ | 111,000 | 94,139 | 111,000 | 72,883 | 111,000 | 81,171 | 120,000 | 122,554 | 126,000 | 153,391 | 175,000 | 180,905 |
|  | 32189263010 32189263037 | ${ }_{63010}^{637}$ |  |  |  |  |  |  |  |  |  |  |  |  |
| POND MAINT-AQUATIC | 32189263038 | ${ }_{63038}^{63037}$ | 25,000 | 30,438 | 29,000 | 29,978 | 29,000 | 28,861 | 31,500 | 52,746 | 45,000 | 28,681 | 45,000 | 24,622 |
| POND MAINT-EQUUPMENT | 32189263039 | 63039 | 12,000 | 5,657 | 12,000 | 24,106 | 25,000 | 12,405 | 25,000 | 18,780 | 25,000 | 6,039 | 25,000 | 12,625 |
| WATER WELL MAINTENANCE | 32189263045 | 63045 |  |  |  |  | 5,000 |  | 5,000 |  | 5,000 |  | 5,000 |  |
| IRRIGATION SYSTEM MAINTENANCE | 32189263065 | 63065 | 10,000 | 10,799 | 12,000 | 25,067 | 35,000 | 19,136 | 35,000 | 28,731 | 35,000 | 26,016 | 35,000 | 89,884 |
| DECORATIE ROADWAY SIGNS MAINT | 32189263115 | 63115 |  | 233 | 250 | 1,153 | 2,000 |  | 50,000 |  | 50,000 | 63,606 | 5,000 | 143,858 |
| PLAYGROUNDSIPICNIC AREA MAINT. DECORATIVE LIGHTING MAINT. | 32189263135 | ${ }_{63135}$ | 2,000 |  | 2,000 |  | 2,000 | 2,994 | 3,500 | 90 | 3,500 | 3,729 | 3,500 |  |
|  | 32189263146 | ${ }_{6}^{63146}$ | 3,000 | 4,399 | 4,500 | 4,530 | 4,500 | 519 | 4,500 | 4,696 | 9,000 | 24,823 | 17,000 | 24,239 |
| PROPERTY INSURANCE PREMIUM | 32189264080 32189264090 | 64080 64090 | 2,200 1,700 | 1,616 | 1,700 | 1.581 | 4,400 1,800 | 2,228 1,700 | 4,400 1,800 | 2,102 1,618 | 2,500 2,000 | 2,434 1,788 | 2,500 2,000 | 2,723 2,378 |
| CONSTRUCTION MISCELLANEOUS | 32189268151 | 68151 |  |  |  |  |  |  |  |  |  |  |  | 14,889 |
| POND IMPROVEMENT | 32189268206 | ${ }_{6}^{68206}$ |  |  |  |  |  | 30,347 |  | - |  |  |  |  |
| STRETSIGNS | 32189268210 32189268250 | 68210 68250 |  |  |  |  |  |  |  |  |  | 62,079 | - |  |
| OTHER EQUPMENT | 32189268250 32189268360 | 68250 68360 |  |  |  | 37,800 |  |  |  |  | - | - | : |  |
| CONSTRUCTION | 32189268540 | 68540 |  |  |  |  |  |  |  |  |  |  | - | 229,238 |
|  | 32189268635 32189290009 | 68835 90099 | 16,000 | 16,000 | 30,000 16,000 | 61,848 16,000 | 16,000 | 11,280 16,000 | 16,000 | 16,000 | 16,000 | 16,000 | 16,000 | 16,000 |
| WATER WELLS (TR TO WTER, 5005) TRANSFER TO GPOA | 32189265102 | 65102 |  |  |  |  |  |  |  |  |  |  |  |  |
| ENding balance total expenses |  |  | 691,334 | 646,150 | 783,209 | 754,199 | 806,587 | 755,103 | 1,005,833 | 762,914 | 1,218,050 | 1,123,749 | 1,545,466 | 1,905,408 |
|  |  |  | 21,758 | 80,876 | 31,271 | 88,351 | 131,304 | 214,479 | 208,950 | 471,062 | 479,947 | 603,695 | 422,112 | 178,934 |

ending balance




[^0]:    Lake Management Services LP 1600 Hwy 6 Ste 245 Sugar Land, TX 77478
    www.Imslp.com Ph: 281-240-6444 Fax: 281-240-2919 Toll Free: 877-240-6444

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