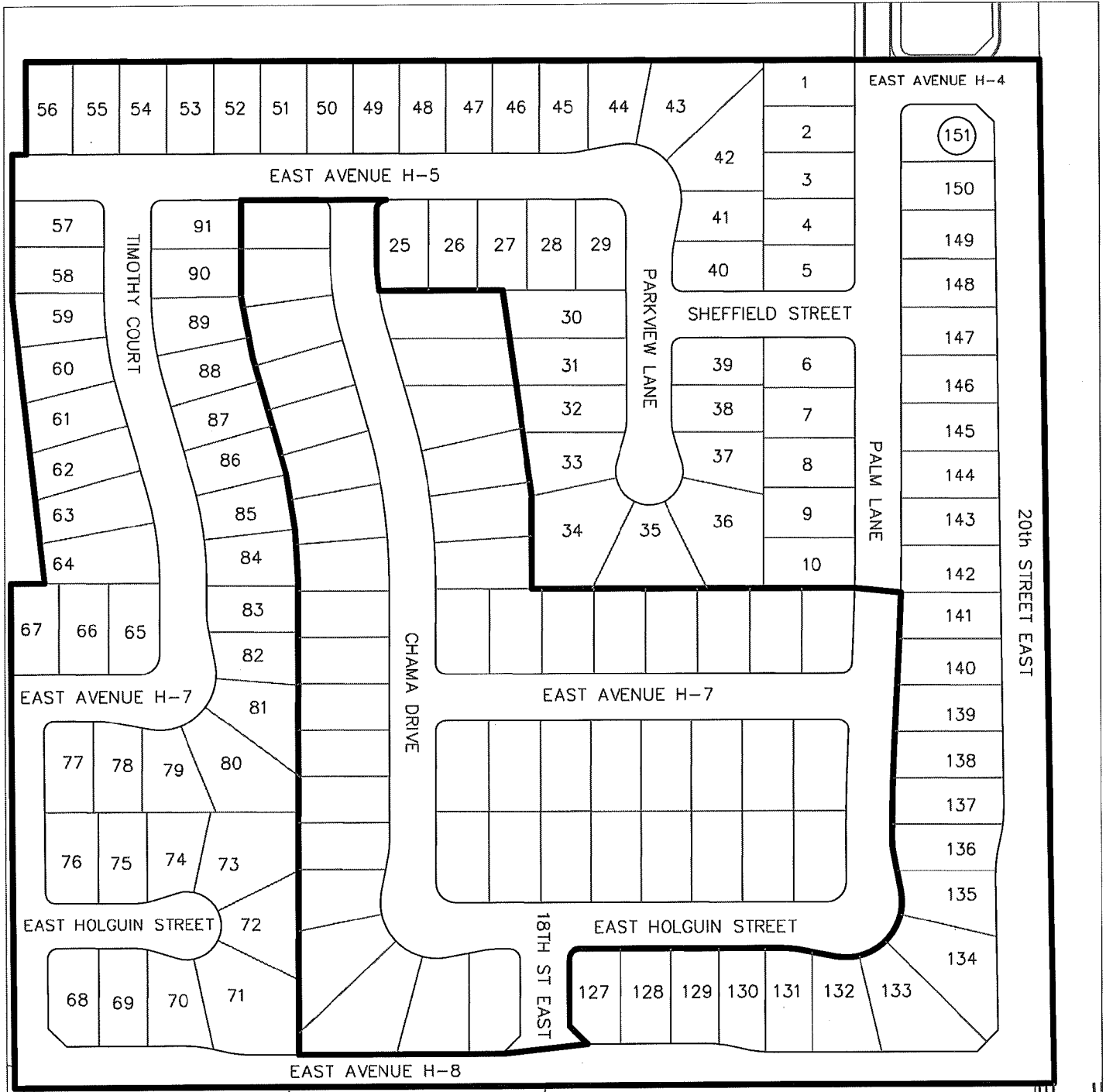


TR 061819 PHASE "1"



N.T.S.

THIS PLAT IS FOR REFERENCE ONLY, NOT FOR THE PURPOSE OF SURVEYING.



CITY OF LANCASTER

CITY OF LANCASTER
44933 N. FERN AVENUE
LANCASTER, CA 93534

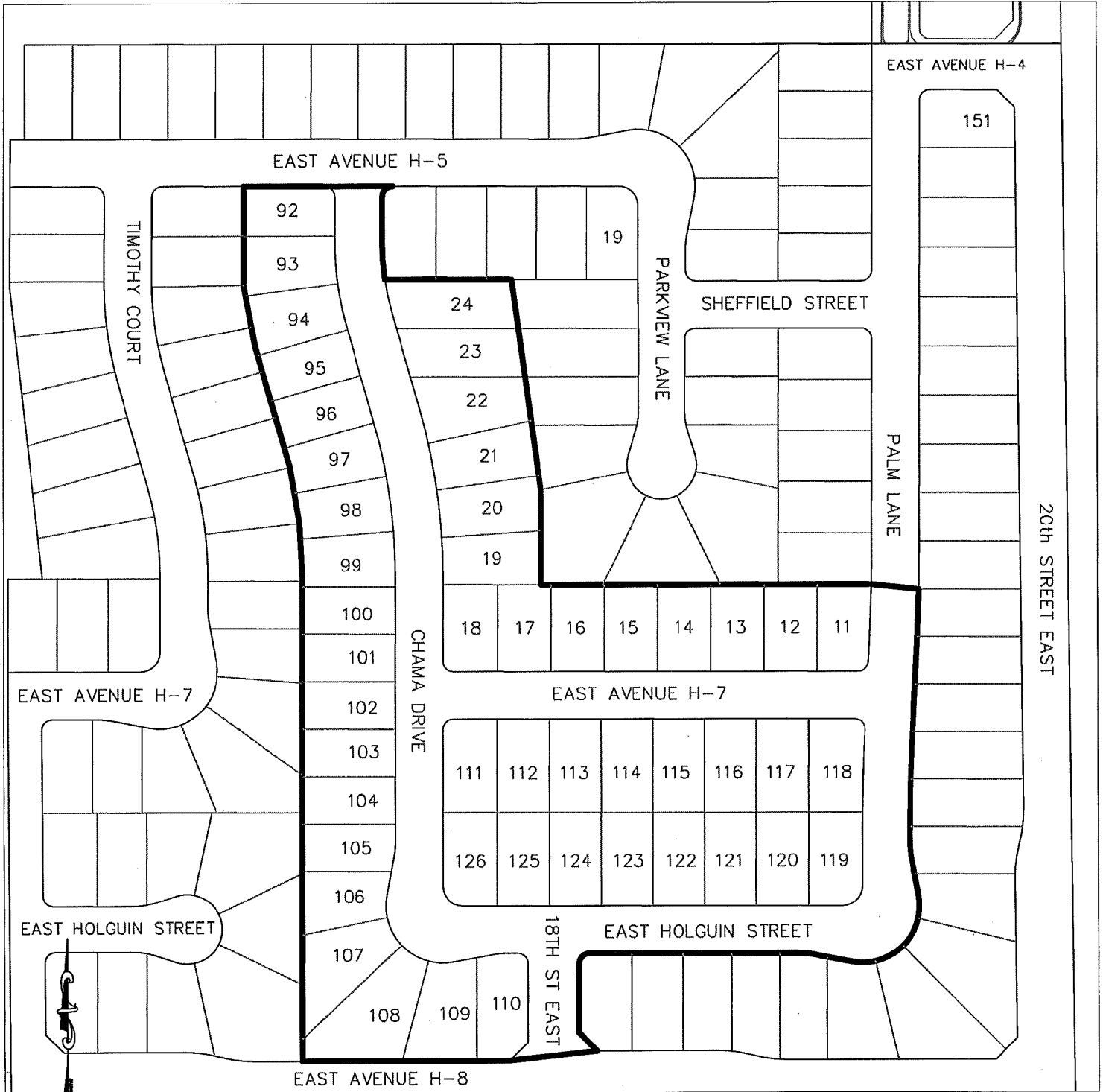
TITLE:

TR 061819
Phase 1

EXHIBIT "A"

SHEET 1 OF 1 SHEETS

TR 061819 PHASE "2"



N.T.S.

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CITY OF LANCASTER

CITY OF LANCASTER
44933 N. FERN AVENUE
LANCASTER, CA 93534

TITLE:

TR 061819
Phase 2

EXHIBIT "B"

SHEET 1 OF 1 SHEETS

MEMORANDUM OF UNDERSTANDING
(Tracts 61817, 61818 and 61819)

THIS MEMORANDUM OF UNDERSTANDING (this "MOU") is made and entered into as of [REDACTED], 2011 (the "Date of MOU"), by and between the **CITY OF LANCASTER**, a California municipal corporation and charter city (the "City"), and **FRONTIER HOMES, LLC**, a California limited liability company (the "Developer"), each of which is sometimes referred to herein as a "party" or collectively as the "parties."

RECITALS

The following recitals are a substantive part of this MOU:

A. The Developer was previously (but is not currently) the owner of that certain real property located in the City of Lancaster, California, as more fully described in Tentative Tract Map Nos. 61817, 61818 and 61819 (collectively, the "Property"). The Developer has conveyed the Property to a lien holder pursuant to a deed in lieu of foreclosure.

B. The portion of the Property constituting and included within Tentative Tract Map Nos. 61817 and 61818 (the "Tract 61817 and 61818 Property") is completely undeveloped. Neither Developer nor any other person or entity has applied for or recorded a Final Tract Map as to Tentative Tract Map Nos. 61817 or 61818. The Parties believe that there may be one or more "Undertaking Agreement(s)" between the City and the Developer (collectively, the "Tract 61817 and 61818 Agreements") that provide for the Developer's construction of certain improvements (the "Tract 61817 and 61818 Improvements") on the Tract 61817 and 61818 Property. The Parties further believe that the Developer's obligation to construct the Tract 61817 and 61818 Improvements pursuant to the Tract 61817 and 61817 Agreements may be secured by one or more performance bond(s) and/or labor and material bond(s), including, but not limited to, the bonds described in Exhibit "H" attached hereto and incorporated herein (the "Tract 61817 and 61818 Bonds").

C. The Developer has requested a complete termination of the Tract 61817 and 61818 Agreements and release of the Tract 61817 and 61818 Bonds, if any.

D. The portion of the Property constituting and included within Tentative Tract Map No. 61819 (the "Tract 61819 Property") is partially developed and a Final Tract Map as to Tentative Tract Map No. 61819 was approved by the City and subsequently recorded by the Developer on or about December 12, 2006. As the Developer had not completed the construction of certain required public improvements on or before the date the City approved the Final Tract Map for Tentative Tract Map No. 61819, the Developer and the City executed an Undertaking Agreement (the "Tract 61819 Undertaking Agreement"), dated as of October 10, 2006, which generally provides for the Developer's construction of certain improvements (the "Tract 61819 Improvements") on the Tract 61819 Property. The Developer's obligation to construct the Tract 61819 Improvements as imposed by the Undertaking Agreement is secured by one or more performance bond(s) and/or labor and material bond(s), including, but not limited to, the bonds described in Exhibit "I" attached hereto and incorporated herein (the "Tract 61819 Bonds").

E. The Developer has commenced, intends to and shall complete construction of the portion of the Tract 61819 Improvements that are located within the area identified as "Phase 1" (the "Phase 1 Property") on the "Phase 1 Property Map" attached hereto as Exhibit "A-1" and incorporated herein by reference. The Developer has commenced but has not completed construction of the portion of the Tract 61819 Improvements that are located within the area identified as "Phase 2" (the "Phase 2 Property") on the "Phase 2 Property Map" attached hereto as Exhibit "A-2" and incorporated herein by reference. The Developer intends to request that the City accept the completed portion of the Tract 61819 Improvements on a phased basis (*i.e.*, that the City accept as complete the portion of the Tract 61819 Improvements that are located within the Phase 1 Property). The Developer has also requested a reduction of the Tract 61819 Bonds based upon such phased acceptance of the Tract 61819 Improvements.

F. Subject to the terms and conditions set forth in this MOU, the City desires to accommodate the Developer's request.

NOW, THEREFORE, it is mutually understood and agreed by the City and the Developer as follows:

Section 1. Termination of Tract 61817 and 61818 Agreements; Release of Tract 61817 and 61818 Bonds. The Parties agree to and hereby do terminate the Tract 61817 and 61818 Agreements, if and to the extent such agreement(s) exist. Upon the effective date of this MOU, the City shall release the Tract 61817 and 61818 Bonds, if and to the extent such bond(s) exist. Nothing in this Section 1 shall be interpreted or construed as terminating any previously approved Tentative Tract Map and/or any other agreement between the Parties concerning the City's obligation to reimburse the Developer based on the Developer's construction of drainage improvements.

Section 2. Completion of Tract 61819 Improvements; Reduction of Tract 61819 Bonds. With respect to the Tract 61819 Undertaking Agreement, the Tract 61819 Improvements and the Tract 61819 Bonds, the Parties agree as follows:

(a) The Developer shall perform and complete all work described in the "Street Improvement Punch List" that is attached hereto as Exhibit "B" and incorporated herein by reference and the "Signing and Striping Improvement Punch List" that is attached hereto as Exhibit "E" and incorporated herein by reference. Upon the Developer's completion of such work to the satisfaction of the City (as evidenced by the City's formal acceptance of the street improvements that are located within the Phase 1 Property), the City shall reduce by fifty percent (50%) the portion of the Tract 61819 Bonds that secure the Developer's completion of street improvements. Subsequent to the reduction of the Tract 61819 Bonds that secure the Developer's completion of street improvements, the Developer may obtain and present to the City an "engineer's estimate" that indicates the cost of street improvements for the Phase 2 Property that are included within the scope of the Tract 61819 Improvements. Upon receipt, review and approval of such engineer's report, the City shall further reduce the portion of the Tract 61819 Bonds that secure the Developer's completion of street improvements; provided, however, that such reduction may not result in street improvement security of less than one hundred percent (100%) of the engineer's estimate of the cost of street improvements for the Phase 2 Property.

(b) The City accepted landscape maintenance responsibility for the Tract 61819 Property on or about July 28, 2009. Accordingly, the City shall release the portion of the Tract 61819 Bonds that secure the Developer's landscape maintenance obligation as imposed by the Tract

61819 Undertaking Agreement. Within fifteen (15) days of Developer's request, the City shall provide to the Developer a cost estimate indicating the total (as well as per lot) price the Developer would have to pay to the City in order to "buy out" the Developer's obligation to provide street trees. If the Developer elects to pay such amount to the City, the City shall (upon receipt of such payment) completely release the portion of the Tract 61819 Bonds that secure the Developer's obligation to provide street trees.

(c) The Developer shall perform and complete all work described in the "Sewer Improvement Punch List" that is attached hereto as Exhibit "C" and incorporated herein by reference. Upon the Developer's completion of such work to the satisfaction of the City (as evidenced by the City's formal acceptance of such sewer improvements), the City shall completely release the portion of the Tract 61819 Bonds that secure the Developer's completion of sewer improvements.

(d) The Developer shall perform and complete all work described in the "Storm Drain Improvement Punch List" that is attached hereto as Exhibit "D" and incorporated herein by reference. Upon the Developer's completion of such work to the satisfaction of the City (as evidenced by the City's formal acceptance of the storm drain improvements that are located within the Phase 1 Property), the Developer may obtain and present to the City an "engineer's estimate" that indicates the cost of the onsite storm drain improvements for the Phase 2 Property that are included within the scope of the Tract 61819 Improvements. Upon receipt, review and approval of such engineer's report, the City shall reduce the portion of the Tract 61819 Bonds that secure the Developer's completion of onsite storm drain improvements; provided, however, that such reduction may not result in onsite storm drain improvement security of less than one hundred percent (100%) of the engineer's estimate of the cost of onsite storm drain improvements for the Phase 2 Property..

(e) The Developer shall perform and complete all work described in the "Water Improvement Punch List" that is attached hereto as Exhibit "F" and incorporated herein by reference; provided, however, that the Developer shall only be obligated to complete the work described in the Water Improvement Punch List if, and only if, the Los Angeles County Waterworks agrees to completely and unconditionally release all bonds and/or other forms of security that it holds for the purpose of securing the construction of water improvements relative to Tract No. 61819. In this regard, the City agrees to and shall use its reasonable and best efforts to communicate and negotiate with the Los Angeles County Works in order facilitate a release of the bonds and/or other form of security that secures the construction of such water improvements.

(f) The Developer shall perform and complete all work described in the "Monumentation Punch List" that is attached hereto as Exhibit "G" and incorporated herein by reference. Upon the Developer's completion of such work to the satisfaction of the City (as evidenced by the City's formal acceptance of the monumentation improvements for Tract No. 61819), the City shall completely release the cash deposit that secures the Developer's completion of monumentation improvements for Tract No. 61819.

(g) Upon expiration of the one (1) year warranty period (set forth in Section 16.32.090 of the Lancaster Municipal Code) applicable to the Tract 61819 Improvements that are completed and formally accepted by the City pursuant to this MOU (*i.e.*, the portion of the Tract 61819 Improvements that are located within the Phase 1 Property), the outstanding Tract 61819 Bonds shall only secure the Tract 61819 Improvements that have not been completed and formally accepted by the City (*i.e.*, the portion of the Tract 61819 Improvements that are located within the Phase 2 Property).

(h) If and to the extent permitted under applicable law, in the event a third party restarts the development of Tract 61819, the City shall require such third party, subject to all applicable laws, ordinances and regulations, to replace/substitute the remaining Tract 61819 Bonds.

(i) Upon the Developer's completion to the satisfaction of the City of all Tract 61819 Improvements that are located within the Phase 1 Property (as evidenced by the City's formal acceptance of all such improvements), the City shall reduce on a *pro rata* basis the amount of any and all grading security previously posted by the Developer for Tract 61819 (for example, if the total area of the Phase 1 Property consists of fifty percent (50%) of the total area of Tract 61819, the grading security will be reduced by fifty percent (50%)). Such reduced grading security shall be accepted by the City as full replacement and substitute grading security for the Phase 2 Property; provided, however, that under no circumstances shall such replacement and substitute grading security for the Phase 2 Property be in an amount that the City Engineer determines is less than one hundred percent (100%) of the grading security originally posted by the Developer for the Phase 2 Property (*i.e.*, the City Engineer shall determine that the replacement and substitute security is sufficient to secure one hundred percent (100%) of the grading for the Phase 2 Property and does not result in a reduction of the grading security for the Phase 2 Property).

Section 3. Reimbursement for Asphalt Repair. The Parties mutually acknowledge and agree that the City has incurred and actually paid the sum of Twenty Nine Thousand Six Hundred Seventy Two Dollars and Forty-Four Cents (\$29,672.44) (the "Asphalt Repair Amount") in order to repair an asphalt failure that occurred on or within the Tract 61819 Property (specifically, on 20th Street East at Avenue H). The Developer acknowledges that it is financially responsible for such repairs and agrees to and shall pay to the City within thirty (30) days of the Date of MOU the Asphalt Repair Amount. The Developer's timely payment to the City of the Asphalt Repair Amount shall constitute an express condition precedent to the effectiveness of this MOU and to each and every obligation and/or duty imposed upon the City herein.

Section 4. Notices. All notices and other communications hereunder shall be in writing and mailed or personally delivered to the appropriate party at the address set forth in this Section 4, or, as to any party, at any other address in the State of California as shall be designated by it in a written notice sent to the other party.

To City: City of Lancaster
44933 North Fern Avenue
Lancaster, CA 93534-2461
Attention: [REDACTED]

To Developer: Frontier Homes, LLC
8300 Utica Suite 300
Rancho Cucamonga, CA 91730
Attention: Legal Department

Section 5. Applicable Law. The laws of the State of California shall govern the interpretation and enforcement of this MOU.

Section 6. Successors and Assigns. All of the terms and conditions of this MOU shall be binding upon and shall inure to the benefit of the parties, their respective heirs, successors, representatives, assigns, officers, directors, agents, partners, servants, employees, and affiliated corporations or companies.

Section 7. Headings. The headings contained in this MOU have been inserted for convenience only and in no way define or limit the scope of interpretation of this MOU.

Section 8. Effectiveness of MOU. This MOU shall not be effective unless and until each of the following conditions is satisfied: (i) this MOU shall have been duly approved by the City; (ii) the Developer shall have timely paid to the City the Asphalt Repair Amount as required by Section 3 of this MOU; and (iii) the City shall have acknowledged in writing that the Developer has either repaired or paid to the City the cost of repairing the existing pavement failure over the storm drain located at 20th Street East south of Avenue H-4. Each of the foregoing shall constitute an express condition precedent to the effectiveness of this MOU and to each and every obligation and/or duty imposed upon the City herein.

IN WITNESS WHEREOF, the parties have executed this MOU effective the date listed above.

CITY OF LANCASTER, a California municipal corporation and charter city

By: _____
Its: _____

ATTEST:

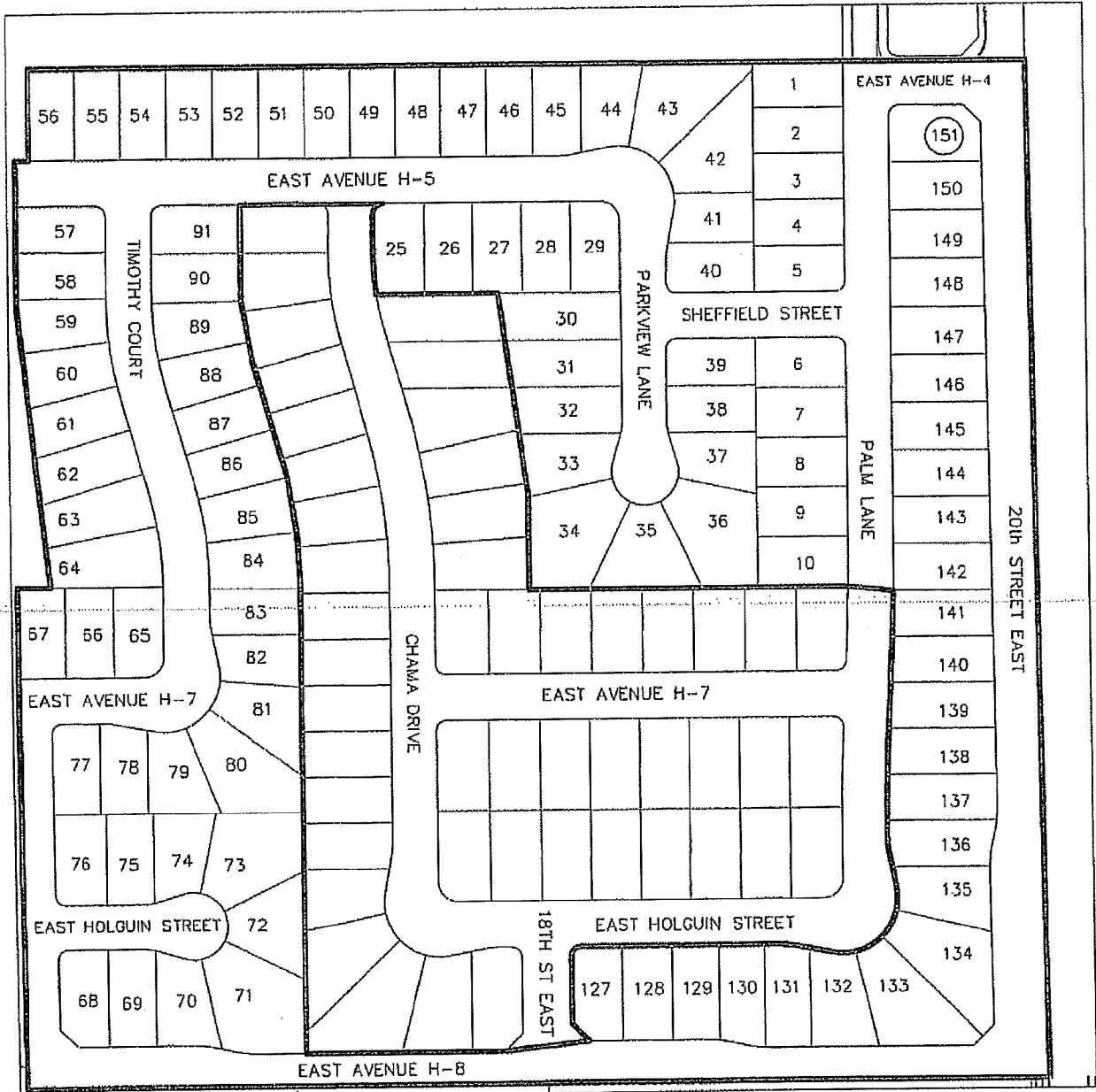
City Clerk

FRONTIER HOMES, LLC, a California limited liability company

By: _____
Its: _____

EXHIBIT "A-1" PHASE 1 PROPERTY MAP

TR 061819
PHASE "1"



N.T.S. THIS PLAT IS FOR REFERENCE ONLY, NOT FOR THE PURPOSE OF SURVEYING



CITY OF LANCASTER

CITY OF LANCASTER
44933 N. FERN AVENUE
LANCASTER, CA 93534

TITLE: TR 061819 Phase 1
EXHIBIT "A1"
SHEET 1 OF 1 SHEETS

EXHIBIT "A-2" PHASE 2 PROPERTY MAP

TR 061819
PHASE "2"



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CITY OF LANCASTER

CITY OF LANCASTER
44933 N FERN AVENUE
LANCASTER, CA 93534

TITLE:

TR 061819
Phase 2

EXHIBIT "A2"

SHEET 1 OF 1 SHEETS

EXHIBIT "B" STREET IMPROVEMENT PUNCH LIST

City of Lancaster DEPARTMENT OF PUBLIC WORKS CORRECTION LIST

TRACT NUMBER 61819	Date 2/8/2011
LOCATION: 20 th St East and Ave H-8	
CONTRACTOR:	Attendees: James Frerichs, Roy Kellogg, Ash, Shane Bouchard, Oscar

The following items are to be corrected or completed to comply with the contract documents or plans for final acceptance

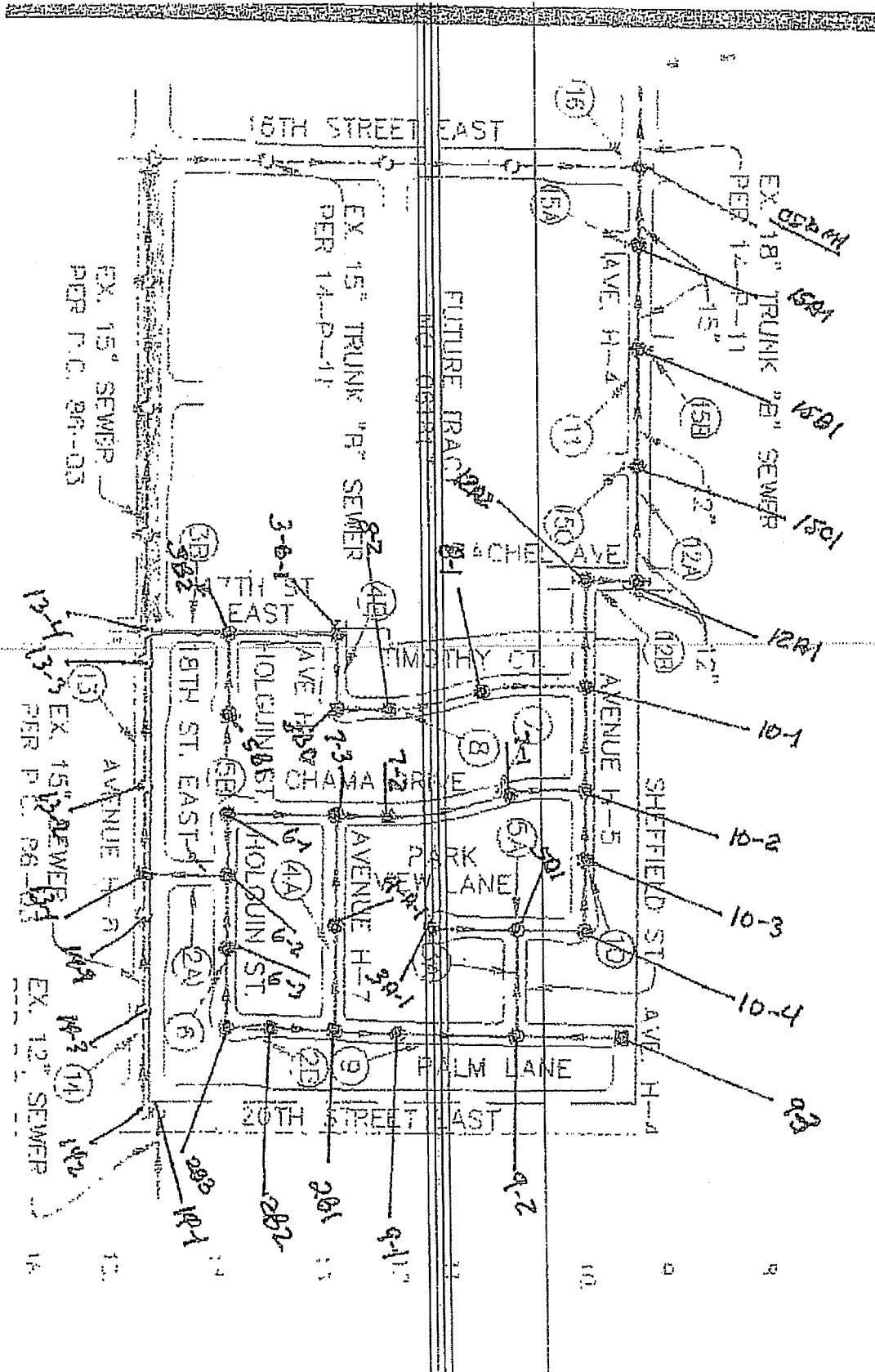
R&R = Remove and Replace d/w = Driveway	C&G = Curb & Gutter	TYPE OF INSPECTION Street Final Correction List	s/w = sidewalk	G&P = Grind & Patch
--------------------------------------------	---------------------	----------------------------------------------------	----------------	---------------------

Item No.	Description	Complete
	NOTES	
A	All lot drains to be caulked and flush with curb	
B	Remove all concrete and asphalt slop	
C	Patch all minor scrapes and scars in curb and gutter All patches must be in sound condition at time of final inspection.	
D	All streets shall be clean at time of final inspection	
E	Submit Street Improvement and Street Light red lined as built plans to Development Engineering Inspector	
F	All street sweeping signs must be bagged until tract is accepted by City Council.	
G	Seal all cracks in pavement!	
H	Abate weeds growing in streets and in curb & gutter	
	AVENUE H-8	
1	✓ At 20 th St, R&R SW around SCE vault (sunken)	
2	✓ Pedestrian ramp at 20 th & H-8, Caulk at bottom of truncated dome plate (between plate and gutter)	
3	✓ South side of H-8 across from LMD water meter, repair sunken pavement	
	20 th STREET EAST	
4	✓ Just N/O H-8, R&R +/- 50 l.f. SW	
5	✓ E/S median near North end, R&R +/- 51 l.f. of stamped concrete	
6	✓ Median landscaping, fill compaction failures.	
7	✓ North end of median in left turn pocket, repair sunken pavement.	
8	✓ At H-4, R&R SW around SCE vault.	
	PALM LANE	
9	✓ 45735 / 45741, Repair sunken pavement.	
10	✓ 45723, R&R 1 s/w panel N/O d/w.	
11	✓ 45722, R&R B' s/w.	
12	✓ 45710 / ?????, R&R 2' s/w	
13	✓ 45628, R&R 13' s/w S/O water meter.	
14	✓ 45616 / 45622, Repair sunken pavement	
15	45740 Palm - cur rocks.	
	HOLGUIN STREET	
16	1842, R&R 1 s/w panel E/O d/w.	
17	NEC 17 th and Holguin, R&R s/w at ramp (sunken)	

The City reserves the right to add additional items prior to project acceptance

Project Inspector: James Frerichs

EXHIBIT "C" SEWER IMPROVEMENT PUNCH LIST



INSPECTION REPORT

DATE JUL 14 2010

DISTRICT: 14

PC: 06-07

TRACK NUMBER 061819

SEWER PLAN NO 14-P-11

DC: X

NDC: _____

PH NEEDED YES () NO (X)

ADDRESS: 15th St East @ Ave H-4

WORK TO DO.

- (1) ADJUSTING
- (5) ALINE

- (2) CEMENT
- (6) OTHER

- (3) CLEANING
- (7) REPLACE

(4) REWORK

TO WHAT:

- (A) FRAME AND COVER
- (F) LATERAL

- (B) STEPS
- (G) BASE

- (C) JOINTS
- (H) REDUCER RING

- (D) CHANNEL
- (I) GRAD RING

- (E) SHELF
- (J) MAIN LINE

MANHOLE: <u>CSDM4</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>15A1</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>15B1</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>15C1</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>12A1</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>12A2</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>10-1</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>8-1</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>8-2</u>	()	()	()	()	()	()	()	PASSED ()
MANHOLE: <u>3B-0</u>	()	()	()	()	()	()	()	PASSED ()

INSPECTOR: _____

CONTRACTOR _____

INSPECTION BY: _____ FOR CSD

COMMENTS: _____

INSPECTION REPORT

DATE: Jul 14 1968

DISTRICT: 14

PC 06-07

TRACK NUMBER 061819

SEWER PLAN NO 14-P-11

DC: *

NDC: _____

PH NEEDED YES () NO (*)

ADDRESS: 15th St East and Ave H-4

WORK TO DO

- (1) ADJUSTING
- (5) ALINE

- (2) CEMENT
- (6) OTHER

- (3) CLEANING
- (7) REPLACE

(4) REWORK

TO WHAT:

- (A) FRAME AND COVER
- (F) LATERAL

- (B) STEPS
- (G) BASE

- (C) JOINTS
- (H) REDUCER RING

- (D) CHANNEL
- (I) GRAD RING

- (E) SHELF
- (J) MAIN LINE

MANHOLE: 6-2 () () () () () () () () PASSED ()

MANHOLE: 6-3 () () () () () () () () PASSED ()

MANHOLE: 2B-3 () () () () () () () () PASSED ()

MANHOLE: 2B-2 () () () () () () () () PASSED ()

MANHOLE: 2B-1 () () () () () () () () PASSED ()

MANHOLE: 9-1 () () () () () () () () PASSED ()

MANHOLE: 9-2 () () () () () () () () PASSED ()

MANHOLE: 9-3 () () () () () () () () PASSED ()

MANHOLE: 5A-1 () () () () () () () () PASSED ()

MANHOLE: 3A-1 () () () () () () () () PASSED ()

_____: INSPECTOR _____

CONTRACTOR: _____

INSPECTION BY: _____ FOR CSD

COMMENTS _____

INSPECTION REPORT

DATE JUL 14 2010

DISTRICT: 14

PC: 06-07

TRACK NUMBER: 061819

SEWER PLAN NO 14-P-11

DC X

NDC: _____

PH NEEDED YES () NO (X)

ADDRESS 15th ST East and Ave H-4

WORK TO DO.

- (1) ADJUSTING
- (5) ALINE

- (2) CEMENT
- (6) OTHER

- (3) CLEANING
- (7) REPLACE

- (4) REWORK

TO WHAT:

- (A) FRAME AND COVER
- (B) STEPS
- (C) JOINTS
- (D) CHANNEL
- (E) SHELF
- (F) LATERAL
- (G) BASE
- (H) REDUCER RING
- (I) GRAD RING
- (J) MAIN LINE

MANHOLE	<u>3B-1</u>	()	()	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>3B-2</u>	()	()	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>13-4</u>	()	()	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>13-3</u>	()	()	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>13-2</u>	()	()	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>13-1</u>	(4)	(4)	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>14-9</u>	(7)	(A)	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>14-3</u>	(4)	(C)	(4)	(B)	()	()	()	()	()	PASSED	()
MANHOLE	<u>14-4</u>	()	()	()	()	()	()	()	()	()	PASSED	()
MANHOLE	<u>14-1</u>	()	()	()	()	()	()	()	()	()	PASSED	()

INSPECTOR _____

CONTRACTOR _____

INSPECTION BY _____ FOR CSD

COMMENTS _____

14-3 Rework manhole from base up - Dig up.

13-1 Redo manhole from 4'x30" Coll - Dig up.

INSPECTION REPORT

DATE: JUL 14 2010

DISTRICT 14

PC: 06-07

TRACK NUMBER 061819

SEWER PLAN NO 14-P-11

DC: *

NDC: _____

PH REEDED: YES () NO ()

ADDRESS 15th ST East and Ave H-4

WORK TO DO

- (1) ADJUSTING
- (2) CEMENT
- (3) CLEANING
- (4) REWORK
- (5) ALINE
- (6) OTHER
- (7) REPLACE

TO WHAT:

- (A) FRAME AND COVER
- (B) STEPS
- (C) JOINTS
- (D) CHANNEL
- (E) SHELF
- (F) LATERAL
- (G) BASE
- (H) REDUCER RING
- (I) GRAD RING
- (J) MAIN LINE

MANHOLE: 10-4 () () () () () () () () PASSED ()

MANHOLE: 10-3 () () () () () () () () PASSED ()

MANHOLE: 10-2 () () () () () () () () PASSED ()

MANHOLE: 7-1 () () () () () () () () PASSED ()

MANHOLE: 7-2 () () () () () () () () PASSED ()

MANHOLE: 7-3 () () () () () () () () PASSED ()

MANHOLE: 4-A-1 () () () () () () () () PASSED ()

MANHOLE: 6-1 () () () () () () () () PASSED ()

MANHOLE: _____ () () () () () () () () PASSED ()

MANHOLE: _____ () () () () () () () () PASSED ()

MANHOLE: _____ () () () () () () () () PASSED ()

INSPECTOR: _____

CONTRACTOR: _____

INSPECTION BY: _____ FOR GSD

COMMENTS _____

EXHIBIT "D" STORM DRAIN IMPROVEMENT PUNCH LIST

Storm Drain Walk Through

Date: February 28, 2011

Tracts: 61819, 61818, 61817

Attendees: James Ferichs, Roy Kellog, Ash Minaie, Shane Bouchard

**There are 45 manholes and/or catch basins (all where numbered)

Punch List

General Items:

** these items are general notes that may or may not apply to each manhole.

1. Third Party Inspection Requested
2. Clean all manholes and catch basins from dirt and debris
3. There needs to be a 3" radius on all pipes (if needed)
4. Bottom Floors of the manholes need positive flow (if needed)
5. Catch basins Front need R&R (if needed)
6. Install Steps 7" from opening of manhole (if needed)
7. Install Steps 16" from floor of manhole (if needed)
8. Install concrete collar in all undeveloped parts of the tracts
9. Floors need positive flow

Specific Items:

Manhole Item	Description	Completed
1	Clean	
2	Add step at top; clean	
3	Missing cap, need to install removable cap	
4	Add Step at top, clean, patch and rework mortar channel	
5	Add Step; Clean	
6	Replace with removable cap	
7	Grind floor; redo 3' radius on pipe; redo radius on lid	
8	Buried manhole. Dig out	
9	Buried manhole. Dig out	
10	Add step at top; clean	
11	Add Step at top; center all steps; grind floor, needs mortar work and epoxy	
12	Needs Lid (currently has a sewer lid); new frame and cover	
13	Replace with removable lid; may need concrete work to correct flow	
14	Add step at top; need to fix pipe to have 3" radius; install epoxy	
15	Buried manhole. Dig out	
16	Buried manhole. Dig out	

17	Add top step; clean out concrete; need to fix pipe to have a 3" radius	
18	Buried manhole. Dig out	
19	Buried manhole. Dig out	
20	Re-pour floor to have positive floor	
21	Buried manhole. Dig out	
22	Buried manhole. Dig out	
23	Buried manhole. Dig out	
24	Buried manhole. Dig out	
25	Buried manhole. Dig out	
26	Buried manhole. Dig out	
27	Buried manhole. Dig out	
28	Needs lid; re grout	
29	Buried manhole. Dig out	
30	Buried manhole. Dig out	
31	Re- set shaft concentric cone	
32	Re mortar; clean; R & R catch basin	
33	Add top step; re mortar catch basin; fix to 3" radius	
34	Buried manhole. Dig out	
35	Buried manhole. Dig out	
36	Center steps; mortar work	
37	Buried manhole. Dig out	
38	Need lid; center steps, re mortar	
39	Buried in street, Dig out	
40	Clean	
41	Add step; re grout	
42	Add top step; clean	
43	Clean	
44	Clean	
45	Clean	

EXHIBIT "E" SIGNING AND STRIPING IMPROVEMENT PUNCH LIST

SIGAGE

City of Lancaster
DEPARTMENT OF PUBLIC WORKS
CORRECTION LIST

TRACT NUMBER 61819	Date 5/18/2010
LOCATION: N W Corner 20 th St East and Ave H-8	
CONTRACTOR:	Attendees: James Frerichs

The following items are to be corrected or completed to comply with the contract documents or plans for final acceptance

R&R = Remove and Replace	HIP = High Intensity Prismatic	TYPE OF INSPECTION	SNS = Street Name Sign	RPM - Raised Pavement Marker
		Offsite Signage & Striping		

Item No.	Description	Complete
NOTES	All legends and pavement markings should be re-coated install missing white and Yellow RPM's throughout project (on 20 th Street and on Ave H-8)	
	20 TH EAST (NORTH BOUND)	
1	Install missing W2-2 and D-3 South of H-8	
2	Install missing W1-7 on East side of 20 th St at H-8	
3	Install missing W2-2 and D-3 South of H-4	
4	Install missing yellow and white RPM's per Striping Plan	
5	Omit Installation of RIM at median bull nose at H-8	
	20 th EAST (SOUTH BOUND)	
6	Install missing W2-2 and D-3 North of H-4	
7	At median bull nose at H-4, Raise OM1-3 to 4' above pavement to top of sign and raise R4-7 to 7' above pavement to bottom of sign. Install missing Detail 29 extensions. Omit Installation of RIM.	
8	Install missing W74 on 4 th street light pole South of H-4	
9	Install missing W2-2 and D-3 North of H-8	
10	Install missing 12" wide chevrons in left turn gore at H-8	
11	Install missing 12" wide yellow diagonals in left turn pocket at H-8	
12	Relocate R3-7 to 3 rd street light pole North of H-8	
	AVE. H-8 (WEST BOUND)	
13	At 20 th St and H-8 Install blue RPM's opposite Fire Hydrant on H-8 and on 20 th St.	
14	At NW Cor 20 th and H-8 raise signage on street light pole to 7 feet minimum to bottom of signs	
15	Relocate R3-7 to plan location (to 2 nd street light pole East of 18 th St)	
16	At 18 th St Remove left turn pocket gore striping and install Detail 22 Double Yellow Stripe through entire turn pocket and install 12 inch wide diagonals in turn pocket at 45 degrees at 50 feet on center	
17	Install missing R26(S)(CA) on street light pole at NW Cor. H-8 and 18 th St	
18	R&R R1-1 Stop sign at 17 th St and H-8 (replace with proper size (30 inch) and material (HIP))	
19	Install missing STOP legend and LIMIT LINE at 17 th St and H-8	
	AVE. H-8 (EAST BOUND)	
20	Lower W1-7 to 4 feet above pavement and remove OM1-4 on S/S of H-8 at 18 th St	
21	R&R R1-1 STOP sign at 20 th St due to graffiti	
	END OF LIST	

The City reserves the right to add additional items prior to project acceptance

Project Inspector: James Frerichs

EXHIBIT "F" WATER IMPROVEMENT PUNCH LIST

LOS ANGELES COUNTY WATERWORKS
 PRELIMINARY FINAL INSPECTION REPORT
 (ADDITIONAL CORRECTIONS MAY BE REQUIRED IF FINAL INSPECTION
 HAS NOT BEEN COMPLETED WITHIN 90 DAYS)

JOB TITLE: <u>Frontier Homes</u>	
SPEC #: <u>4-1887</u>	TRACT # <u>61819</u>
JOB #: <u>45046082</u>	DATE: <u>9/20/10</u>
CONTRACTOR: <u>Advanced Underground</u>	INSPECTOR: <u>Mark Ruest</u>
CORRECTIONS	
45716-5,7,8,9	41
45716-5,7,8,9 ✓	
45722-5,7,8,9 ✓	
45728-5,7,8,9 ✓	
45746-5,7,8,9 ✓	
45753-5,7,8,9 ✓	
45735-5,7,8,9 ✓	
45736-5,7,8,9	
45736-5,7,8,9 IN CONCRETE	
1761-5,7,8,9	
1761-5,7,8,9 ✓	
1749-5,7,8,9,11 ✓	
1743-5,7,8,9 ✓	
1746-5,7,8,9 ✓	Lid
1764-5,7,8,9 ✓	
LEGEND	
1 - DIG OUT METER BOX	8 - STRAIGHTEN METER BOX WITH SIDE WALK
2 - REPLACE/TURNAROUND METER	9 - LEVEL METER BOX WITH SIDEWALK
3 - RAISE WATER SERVICE	10 - REPLACE CUSTOMER BALL VALVE
4 - LOWER WATER SERVICE	11 - REPLACE METER BOX
5 - CENTER METER IN BOX	12 - REPLACE ANGLE STOP
6 - REPLACE METER BOX LID	13 - RELOCATE METER ___ FEET FROM TOP OF X
7 - RELOCATE METER BOX TO BACK OF SIDEWALK	14 - HOOK UP MRU TO METER & ANTENNA ON LID

LOS ANGELES COUNTY WATERWORKS
 PRELIMINARY FINAL INSPECTION REPORT
 (ADDITIONAL CORRECTIONS MAY BE REQUIRED IF FINAL INSPECTION
 HAS NOT BEEN COMPLETED WITHIN 90 DAYS)

JOB TITLE: <u>Frontier Homes</u>	
SPEC#: <u>4-1887</u>	TRACT# <u>61819</u>
JOB#: <u>Y5045082</u>	DATE: <u>9/20/10</u>
CONTRACTOR: <u>Advanced Underground</u>	INSPECTOR: <u>Mark Ruck</u>

	CORRECTIONS
45725-5,7,8,9	
45725-5,7,8,9 ✓	
45719-11	NEW BOX
45718-5,6,7,8,9,11	NEW BOX
45723-5,7,8,9	
45711-6 ✓	NEW BOX
5,7,8,9	
5,7,8,9	
1842-5,7,8,9	
1842-5,7,8,9 ✓	IN CONCRETE
1830-5,7,8,9 ✓	" " * NEW BOX
Lot 130	
5,7,8,9 ✓	
Lot 127	
5,7,8,9 ✓	

LEGEND	
1 - DIG OUT METER BOX	8 - STRAIGHTEN METER BOX WITH SIDE WALK
2 - REPLACE/TURNAROUND METER	9 - LEVEL METER BOX WITH SIDEWALK
3 - RAISE WATER SERVICE	10 - REPLACE CUSTOMER BALL VALVE
4 - LOWER WATER SERVICE	11 - REPLACE METER BOX
5 - CENTER METER IN BOX	12 - REPLACE ANGLE STOP
6 - REPLACE METER BOX LID	13 - RELOCATE METER ___ FEET FROM TOP OF X
7 - RELOCATE METER BOX 10 BACK OF SIDEWALK	14 - HOOK UP MIU TO METER & ANTENNA ON LID

LOS ANGELES COUNTY WATERWORKS
 PRELIMINARY FINAL INSPECTION REPORT
 (ADDITIONAL CORRECTIONS MAY BE REQUIRED IF FINAL INSPECTION
 HAS NOT BEEN COMPLETED WITHIN 90 DAYS)

JOB TITLE: <u>Frontier Homes</u>	
SPEC #: <u>4-1887</u>	TRACT #: <u>61819</u>
JOB #: <u>45045082</u>	DATE: <u>9/20/10</u>
CONTRACTOR: <u>Advanced Underground</u>	INSPECTOR: <u>Mark Rusk</u>

	CORRECTIONS
1804 <u>1804</u> - <u>5,7,8,9</u> ✓	<u>new Dig</u>
1704 <u>1704</u> - <u>5,7,8,9</u> ✓	
1710 <u>1710</u> - <u>5,7,8,9</u> ✓	
1716 <u>1716</u> - <u>5,7,8,9</u> ✓	
1705 <u>1705</u> - <u>5,7,8,9</u> ✓	<u>NEEDS ANTENNA</u>
1720 <u>1720</u> - <u>5,7,8,9</u> ✓	<u>IN CONCRETE</u>
45658 <u>45658</u> - <u>5,7,8,9</u> ✓	
45664 <u>45664</u> - <u>4,5,7,8,9</u> ✓	<u>Angle stop needs to be lowered</u>
45712 <u>45712</u> - <u>5,7,8,9</u> ✓	
45718 <u>45718</u> - <u>5,7,8,9</u> ✓	
45724 <u>45724</u> - <u>5,6,7,8,9</u> ✓	

LEGEND

1 - DIG OUT METER BOX	8 - STRAIGHTEN METER BOX WITH SIDE WALK
2 - REPLACE/TURNAROUND METER	9 - LEVEL METER BOX WITH SIDEWALK
3 - RAISE WATER SERVICE	10 - REPLACE CUSTOMER BALL VALVE
4 - LOWER WATER SERVICE	11 - REPLACE METER BOX
5 - CENTER METER IN BOX	12 - REPLACE ANGLE STOP
6 - REPLACE METER BOX LID	13 - RELOCATE METER ___ FEET FROM TOP OF X
7 - RELOCATE METER BOX TO BACK OF SIDEWALK	14 - HOOD UP MIU TO METER & ANTENNA ON LID

LOS ANGELES COUNTY WATERWORKS
 PRELIMINARY INSPECTION REPORT FOR PARTIALLY BUILT OUT SPECS
 (ADDITIONAL CORRECTIONS MAY BE REQUIRED IF FINAL INSPECTION
 HAS NOT BEEN COMPLETED WITHIN 90 DAYS)

JOB TITLE: <i>Frontier Homes</i>	
SPEC #: <i>4-1987</i>	TRACT # <i>6181A</i>
JOB #: <i>Y5045082</i>	DATE: <i>9/20/10</i>
CONTRACTOR: <i>Advanced Underground</i>	INSPECTOR: <i>Mark Paul</i>
LEGEND	
FHs - FIRE HYDRANTS (SPEC W-8/W-9/W 10/W 11)	ARVs - AIR & VACUUM RELEASE VALVES (SPEC W 16)
FOs FLUSH OUTS (SPEC W-32/W-33/W-34)	
CORRECTIONS	
1	REPLACE VALVE CAP COVERS WITH BLUE EPOXY POWDER COATED COVERS STAMPED "WATER" PER SPEC W 15
2	CLEAN OUT ALL VALVE CANS, CENTER ALL VALVES, AND FULLY OPEN ALL VALVES VALVE CAPS MUST ALSO BE RECHECKED AFTER FINAL CAP
3	INSTALL ALL FHs PER SPEC ON ALL MAJOR STREETS AND WITHIN 750 FEET OF STRUCTURES REMOVE AND BLIND FLANGE ALL REMAINING FHs AS DIRECTED BY WATERWORKS
4	INSTALL ALL FOs PER SPEC AS DIRECTED BY WATERWORKS REMOVE AND BLIND FLANGE ALL REMAINING FOs AS DIRECTED BY WATERWORKS
5	RAISE OR LOWER ALL FHs/FOs TO THREE (3) INCHES BETWEEN THE BOTTOM FLANGE AND SIDEWALK PER FHs/FOs SPEC
6	GROUT ALL FHs/FOs/ARVs WITH CEMENT MORTAR BETWEEN THE BOTTOM FLANGE AND SIDEWALK PER FHs/FOs/ARVs SPEC
7	PAINT ALL FHs/FOs/ARVs WITH TWO COATS OF PRIMER AND 2 COATS OF APPROPRIATE COLOR PAINT PER FHs/FOs/ARVs SPEC
8	PLACE TWO (2) "BLUE DO'S" ON STREET CENTERLINE FOR EACH FH PER GREEN BOOK SECTION 214
9	INSTALL DISTRICT APPROVED PLASTIC CAPS ON FHs/FOs PER SPEC
10	REPLACE BOLTS WITH 1/2" COATED "BLUE" BOLTS PER FHs/FOs SPEC
11	INSTALL FHs/FOs/ARVs NO CLOSER THAN TEN (10) FEET FROM DRIVEWAY APRON (TOP OF X), CURB RETURN, OR OTHER UTILITY PER FHs/FOs/ARVs SPEC
12	INSTALL BARRICADES AROUND HYDRANT PER STANDARD PLAN W 14
13	PRIOR TO POURING SIDEWALKS, CONSTRUCT 36" x 36" x 12" THICK CONCRETE PAD AROUND FH/FO PER FH/FO SPEC AND FAX REQUEST FOR INSPECTIONS

LOS ANGELES COUNTY WATERWORKS
 PRELIMINARY FINAL INSPECTION REPORT
 (ADDITIONAL CORRECTIONS MAY BE REQUIRED IF FINAL INSPECTION
 HAS NOT BEEN COMPLETED WITHIN 90 DAYS)

JOB TITLE: Frontier Homes	
SPEC#: 4-1960	TRACT # 61812, 61818, 61819
JOB #: Y5045832	DATE: 9/20/10
CONTRACTOR: Advanced Underground	INSPECTOR: Mark Bush
CORRECTIONS	
H-5 + Rachel Ave Locate Valves, Raise, Center Riser, open and Put Caps on	
H-4 + Rachel Ave Locate Valves, Raise, Center Riser, open and Put Caps on	
H-4 + Colleen Dr Locate Valves, Raise, Center Riser, open and Put Caps on	
FH ON CORNER of H-4 + Colleen Dr Needs moved 10" from BCR HYDRANT PER ISSUES	
H-4 + Bevington Ave Locate Valves, Raise, Center Riser, open and Put Caps on	
H-4 + Loma Vista Locate Valves, Raise Raise, Center Riser, open and Put Caps on	
H-4 + 15th W Locate Valves, Raise, Center Riser, open and Put Caps on	
LEGEND	
1 - DIG OUT METER BOX	8 - STRAIGHTEN METER BOX WITH SIDE WALK
2 - REPLACE/TURNAROUND METER	9 - LEVEL METER BOX WITH SIDEWALK
3 - RAISE WATER SERVICE	10 - REPLACE CUSTOMER BALL VALVE
4 - LOWER WATER SERVICE	11 - REPLACE METER BOX
5 - CENTER METER IN BOX	12 - REPLACE ANGLE STOP
6 - REPLACE METER BOX LID	13 - RELOCATE METER _____ FEET FROM TOP OF X
7 - RELOCATE METER BOX TO BACK OF SIDEWALK	14 - HOOK UP MTU TO METER & ANTENNA ON LID

LOS ANGELES COUNTY WATERWORKS
PRELIMINARY FINAL INSPECTION REPORT
 (ADDITIONAL CORRECTIONS MAY BE REQUIRED IF FINAL INSPECTION
 HAS NOT BEEN COMPLETED WITHIN 90 DAYS)

JOB TITLE: <i>Frontier Homes</i>	
SPEC #: <i>4-1960</i>	TRACT # <i>61817, 61818, 61819</i>
JOB #: <i>Y5045832</i>	DATE: <i>9/20/10</i>
CONTRACTOR:	INSPECTOR: <i>Mark Rusli/182</i>
CORRECTIONS	
①	REPLACE VALVE CAP COVERS WITH BLUE EPOXY POWDER COATED COVERS STAMPED "WATER" PER SPEC W-15
②	CLEAN OUT ALL VALVE CANS, CENTER ALL VALVES, AND FULLY OPEN ALL VALVES
③	PAINT ALL FHs/FOs/ARVs WITH TWO COATS OF PRIMER AND 2 COATS OF APPROPRIATE COLOR PAINT PER FHs/FOs/ARVs SPEC
④	GROUT ALL FHs/FOs/ARVs WITH CEMENT MORTAR BETWEEN THE BOTTOM FLANGE AND SIDEWALK PER FHs/FOs/ARVs SPEC
⑤	RAISE ALL FHs/FOs TO THREE (3) INCHES BETWEEN THE BOTTOM FLANGE AND SIDEWALK PER FHs/FOs SPEC
⑥	PLACE TWO (2) "BLUE DOTS" ON STREET CENTERLINE FOR EACH FIRE HYDRANT PER GREENBOOK SECTION 214
⑦	INSTALL DISTRICT APPROVED PLASTIC CAPS PER FHs/FOs SPEC
⑧	REPLACE BOLTS WITH 3/4" COATED "BLUE" BOLTS PER FHs/FOs SPEC
⑨	INSTALL FHs/FOs/ARVs NO CLOSER THAN SEVEN (7) FEET FROM DRIVEWAY APRON (TOP OF X), CURB RETURN, OR OTHER UTILITY PER FHs/FOs/ARVs SPEC
⑩	CONSTRUCT 36" x 36" x 12" THICK CONCRETE PAD AROUND FH/FO PER FH/FO SPEC
11	INSTALL BARRICADES AROUND FH/FO PER STANDARD PLAN W 14
12	UPON FINAL INSPECTION, ELECTRONIC METERS NEED TO BE HOOKED UP TO MIU BOXES WITH APPROPRIATE SPlicing COMPONENTS AND VERIFIED OPERATIONAL BY DISTRICT NEPTUNE REMOTE READING HANDHELD
13	ON EMPTY LOTS IN CUL-DE-SACS: SET METER BOXES WITH 10 MIL METERS, WRAP ANGLE STOP IN PLASTIC WITH 10 MIL TAPE
14	ON EMPTY LOTS OUTSIDE OF CUL-DE-SACS: REMOVE METER BOXES AND METERS, EXPOSE ALL ANGLE STOPS, FAX REQUEST FOR INSPECTIONS. ETCH "W" ON TOP OF CURB, WRAP ANGLE STOP IN PLASTIC WITH 10 MIL TAPE, AND BURY AFTER INSPECTION
LEGEND	
FHs - FIRE HYDRANTS (SPEC W-8/W-9/W-10/W-11)	ARVs - AIR & VACUUM RELEASE VALVES (SPEC W-16)
FOs - FLUSH OUTS (SPEC W-32/W-33/W-34)	

ADJUSTABLE VALVE BOX AND VALVE NUT EXTENSION

PROVIDE HEAVY DUTY CAST-IRON VALVE BOX CAP, MARKED AS INDICATED. PAINT PER SCHEDULE.

WATER

WHEN VALVE BOX IS IN A SIGHT AREA, CONTRACTOR TO CONSIDER PROVIDING AN ADJUSTABLE VALVE BOX.

PARKWAY GRADE OR PAVED SURFACE

8 1/4" DIAMEN

4" MIN

12" MIN

BY MAXIMUM SEE NOTE 2

FLANGE OR FLARE

TOP BLEEVE (SPLIT) NO. 20 GAGE STEEL GALVANIZED

1" DIA

CUT BOTTOM BLEEVE TO PROVIDE 4" LAP (CLIP FIT)

BOTTOM BLEEVE (PVC SCH 40)

PAINT SCHEDULE

BLUE NO. FILLER APPLIED BY THE FURBON POWDERED EPOXY METHOD BY FURBONS CO., INC. OR DISTRICT APPROVED EQUAL

GENERAL NOTES:

1. A REDWOOD 2" x 4" PAINTED RED IS TO BE PLACED IN VALVE BOX FOR ALL NORMALLY CLOSED VALVES. LENGTH TO BE DETERMINED BY DEPTH OF GATE VALVE.
2. VALVE NUT EXTENSIONS WILL BE REQUIRED WHERE THE DISTANCE FROM FINISHED GRADE TO THE VALVE NUT EXCEEDS FIVE (5) FEET.

NTB

LOS ANGELES COUNTY WATERWORKS DISTRICTS

DEPARTMENT OF PUBLIC WORKS

STANDARD PLAN

W-15

APPROVED

[Signature]
ASSISTANT DEPUTY DIRECTOR

APRIL 2004

DATE

SHEET 1 OF 2

4 of 4

EXHIBIT "G"

MONUMENTATION PUNCH LIST

THE PARTIES WILL AGREE TO THIS PUNCH LIST AT A LATER TIME

EXHIBIT "H"

TRACT 61817 AND 61818 BONDS

FINAL MAP RECORDED

SUBSTITUTED DISSOLVED
 ARCHIVED ABANDONED

CITY OF LANCASTER IMPROVEMENT SECURITY STATUS

TRACT/PARCEL/PERMIT/NO: 061817

TYPE OF SECURITY: Bond (grading)

LOCATION: NE corner of future Avenue H-8 and
future 15th

DATE: 05-10-2006

DEVELOPER:

SECURITY NO: CWS70493

Falcon Pointe, LLC
Daniel Pocius
9331 Marinosa Road
SURETY CO:

AGREEMENT
EXPIRATION:

Western Insurance Company
Caroline L. Brown
3283 E Warm Springs Rd Ste 200
Las Vegas NV 89170

EXTENSION:
EXTENSION
HISTORY:

GRADING BOND AMOUNT: \$1,098,100.00

GRADING SECURITY HELD: \$0.00

IMPROVEMENT	AMOUNT	REDUCED TO	DATE ACCEPTED BY CITY COUNCIL
WATER	\$849,696.10		
STREETS	\$3,337,530.75		
TRAFFIC SIGNALS			
STREET TREES	\$31,860.00		
SEWERS	\$400,083.50		
MONUMENTATION	\$15,650.00		
LANDSCAPE MAINTENANCE DISTRICT IMPROVEMENTS	\$41,379.65		
DRAINAGE MAINTENANCE DISTRICT IMPROVEMENTS			
OTHER			
TOTAL PERFORMANCE:	<u>\$4,676,200.00</u>	\$4,676,200.00	TOTAL PERF L&M AMT HELD FROM THIS REVIEW DATE.
TOTAL LABOR AND MATERIAL:	<u>\$2,338,100.00</u>	\$2,338,100.00	

REVIEW DATE _____

(COMMENTS) Grading Bond released. Approved by Robert Neal 5-29-2008. Tract has not been recorded.
Monumentation released 6-4-08.

Based on the determination of the City, and or by action of the City Council,

DO NOT RELEASE PERF. SECURITY UNTIL AS-BUILT SEWER HAS BEEN RECEIVED.-GA

FINAL MAP RECORDED

SUBSTITUTED DISSOLVED
 ARCHIVED ABANDONED

CITY OF LANCASTER IMPROVEMENT SECURITY STATUS

TRACT/PARCEL/PERMIT/NO: 061818A

TYPE OF SECURITY: Bonds

LOCATION: Southeast corner of Avenue H and
15th Street East

DATE: 5-15-2007

DEVELOPER:

SECURITY NO: CWS71028

Falcon Pointe, LLC

AGREEMENT

Daniel Pocius

EXPIRATION:

9331 Marinosa Road

EXTENSION:

SURETY CO:

EXTENSION

Western Insurance Company

HISTORY:

Caroline L. Brown

3283 E Warm Springs Road Ste

700

GRADING BOND AMOUNT: \$ 413,100.00 (PHI) GRADING SECURITY HELD: \$ 0.00

IMPROVEMENT	AMOUNT	REDUCED TO	DATE ACCEPTED BY CITY COUNCIL
WATER	\$144,954.76		
STREETS	\$147,145.24		
TRAFFIC SIGNALS			
STREET TREES			
SEWERS			
MONUMENTATION			
LANDSCAPE MAINTENANCE DISTRICT IMPROVEMENTS			
DRAINAGE MAINTENANCE DISTRICT IMPROVEMENTS			
OTHER			
TOTAL PERFORMANCE:	\$292,100.00	\$292,100.00	TOTAL PERF L&M AMT HELD FROM THIS REVIEW DATE:
TOTAL LABOR AND MATERIAL:	\$146,100.00	\$146,100.00	

REVIEW DATE _____

(COMMENTS) Grading Bond released. Approved by Robert Neal 5-29-2008. Tract has not been recorded.

Based on the determination of the City, and or by action of the City Council,

Note: The posted Performance & Labor and Materials bonds are for curb, gutter and water only.
DO NOT RELEASE PERF. SECURITY UNTIL AS-BUILT SEWER HAS BEEN RECEIVED.-GA

EXHIBIT "I"
TRACT 61819 BONDS

FINAL MAP RECORDED

SUBSTITUTED DISSOLVED
 ARCHIVED ABANDONED

CITY OF LANCASTER IMPROVEMENT SECURITY STATUS

TRACT/PARCEL/PERMIT/NO: <u>061819</u>	TYPE OF SECURITY: <u>Bonds</u>
LOCATION: Northwest corner of 20th Street East and Avenue H-8	DATE: <u>9-11-2006</u>
DEVELOPER: Falcon Pointe, LLC Michael Valtier 9331 Marinosa Rd	SECURITY NO: <u>CWS70697 to 99</u>
SURETY CO: Western Insurance Company Caroline L. Brown 3283 E Warm Springs Road Ste 700	AGREEMENT EXPIRATION: <u>10/10/2006</u>
	EXTENSION: <u>10/10/2008</u>
	EXTENSION HISTORY:
GRADING BOND AMOUNT: <u>\$1,215,900.00</u>	GRADING SECURITY HELD: <u>\$1,215,900.00</u>

IMPROVEMENT	AMOUNT	REDUCED TO	DATE ACCEPTED BY CITY COUNCIL
WATER	\$975,714.20		
STREETS	\$5,067,868.60		
TRAFFIC SIGNALS			
STREET TREES	\$36,180.00		
SEWERS	\$528,834.42		
MONUMENTATION	\$38,300.00		
LANDSCAPE MAINTENANCE DISTRICT IMPROVEMENTS	\$112,880.00		7/28/2009
DRAINAGE MAINTENANCE DISTRICT IMPROVEMENTS	\$1,599,622.83		
OTHER Offsite Storm Drain			9-9-2008
TOTAL PERFORMANCE:	\$8,321,100.00	\$8,321,100.00	TOTAL PERF L&M AMT HELD FROM THIS REVIEW DATE.
TOTAL LABOR AND MATERIAL:	\$4,160,600.00	\$4,160,600.00	

REVIEW DATE 10-10-2008
(COMMENTS)

Based on the determination of the City, and or by action of the City Council,

Note: 3 separate bonds submitted w/ different amounts.

Offsite Storm Drain scheduled for 9/09/2008 Council agenda.

DO NOT RELEASE PERM SECURITY UNTIL ACRUIT SEWER HAS BEEN RECEIVED -CA