



Public Works Department

City of Arts & Innovation

June 24, 2021

Subject: TRACT 37740

Dear Sir:

This Department has processed this case and determined the sureties, cash deposits, and cash payments required. Before this case may be presented to the City Council for their approval, the following checked items **MUST BE SUBMITTED** to the Department of Public Works, except as noted below, **BEFORE 5 P.M. TUESDAY** in order to present this case to the City Council for their approval on the **TUESDAY OF THE SIX WEEKS FOLLOWING**.

☐ \$ 828,100.00 Performance Surety.

☐ \$ 414,050.00 Labor & Materialmen Surety.

Sureties to be: 1) Corporate Surety Bond, 2) Time Certificate of Deposit, or 3) Cash Deposit.

☐ Agreement for Improvements: The sureties and agreement must be approved by the City Attorney's Office before they are submitted to the Public Works Department.

☐ \$ 5,000.00 Cash deposit to guarantee placement of survey monuments.

☐ \$ 89,964.00 Cash payment for sewer connection.

☐ \$ 6,422.76 Plan check fee balance.

☐ \$ 80,229.55 Cash payment for Water Fees. {Water fees paid under PUW18-0218}

☐ \$ 169.79 Regional Park Fee

CASH DEPOSITS AND PAYMENTS ARE TO BE BY CASH, CERTIFIED CHECK OR CASHIER'S CHECK ONLY

Payment of the above required sureties, deposits and payments do not constitute approval for recordation of the map. The case will not go forward to the City Council for finalization until all required improvement plans have been approved by this office and all conditions of the map have been met.

Should you have any questions regarding the fees noted above, please feel free to contact Leonard Albano at 826-5912.

Very truly yours,

By 

Attachments: Bond Form(s)
Agreement Form

cc: