

(R-91-400)

276554

RESOLUTION NUMBER R-

SEP 18 1990

ADOPTED ON

BE IT RESOLVED, by the Council of The City of San Diego, that the MESA SHOPPING CENTER EAST COST REIMBURSEMENT DISTRICT established per Resolution No. R-275163, adopted February 13, 1990 be amended to increase the scope of work and revise the public improvement costs eligible for reimbursement.

BE IT FURTHER RESOLVED, that the limiting period for when assessed costs are due and payable has been set at twenty (20) years expiring February 13, 2010.

BE IT FURTHER RESOLVED, that Plat No. 4045 (CR-11-1) identifying all parcels within the area is included as "Exhibit A."


BE IT FURTHER RESOLVED, that the list of properties by Assessor Parcel Number (APN) and legal description, ownership of record, lien amount for each parcel, time assessed costs are due and payable, are included as "Exhibit B."

BE IT FURTHER RESOLVED, that a description of the public improvements, estimated costs of the improvements, excess costs, and apportionment thereof as filed in the office of the City Clerk as Document No. CR-11-2 is included as "Exhibit C."

BE IT FURTHER RESOLVED, that this resolution represents a
lawful lien enacted against each parcel.

APPROVED: JOHN W. WITT, City Attorney

By



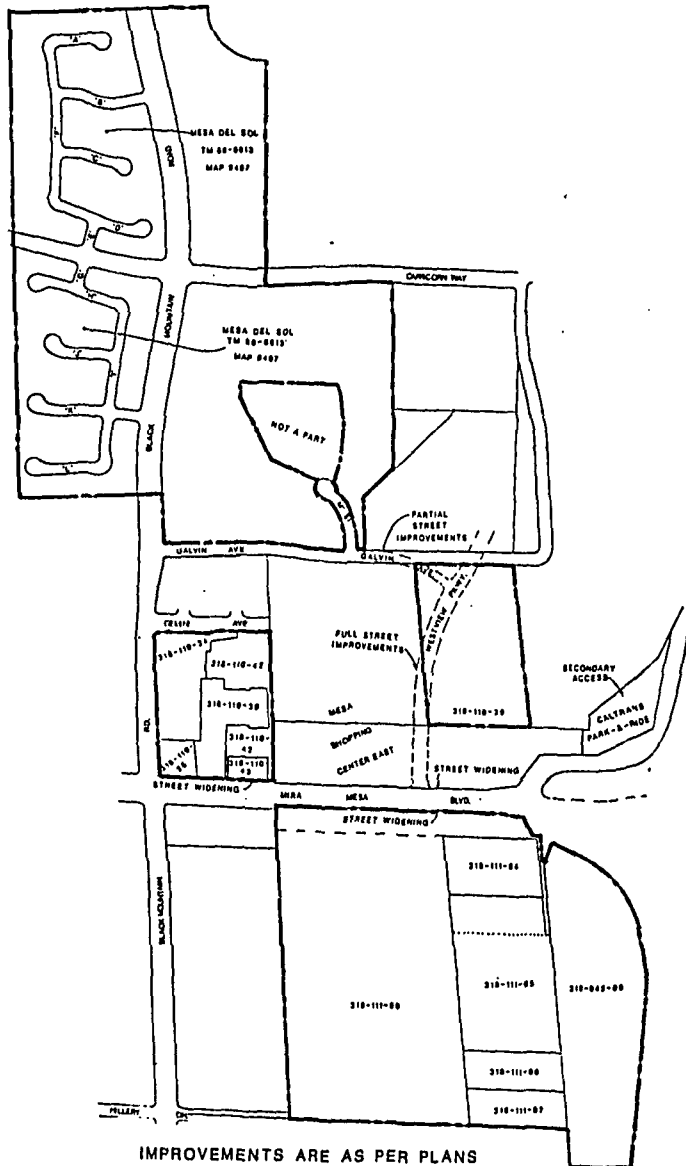
John K. Riess
Deputy City Attorney

JKR:pev
08/29/90
Or.Dept:E&D
R-91-400
Form=r-t

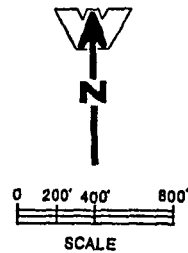
EXHIBIT A
PLAT NO. 4045
COST REIMBURSEMENT DISTRICT

CITY OF SAN DIEGO,
 COUNTY OF SAN DIEGO, STATE OF CALIFORNIA

MESA SHOPPING CENTER EAST



IMPROVEMENTS ARE AS PER PLANS
 24977-1-D TO 24977-25-D



LEGEND

- REIMBURSEMENT DISTRICT BOUNDARY
- ===== MESA SHOPPING CENTER EAST

NOTE; MESA DEL SOL CONSISTS OF ASSESSOR PARCEL
 NUMBERS: 318-501-01 THRU 35,37 THRU 40,42 THRU 75
 318-502-01 THRU 65,67 THRU 69
 318-503-01 THRU 70
 318-511-01 THRU 58
 318-512-01 THRU 24

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EXHIBIT "B"
 ASSESSMENT ROLL
 SPECIAL DISTRICT NO. 4045
 MESA SHOPPING CENTER EAST COST REIMBURSEMENT DISTRICT
 AMENDED SEPTEMBER 18, 1990

<u>APN/Legal Description</u>	<u>Lien* Amount</u>	<u>Ownership of Record</u>
318-042-06-00 Por. Sec. 31 T14S R2W	\$ 97,209	Kaiser Foundation Hospitals (Corps) 393 E. Walnut Street Pasadena, CA 91188
318-110-26-00 Lot 819, Map 7021	\$ 13,475	Atlantic Richfield Company C/O PS&T Tax Dept. SS# 06195-11 P. O. Box 2485 Los Angeles, CA 90051
318-110-30-00 Parcel 1, por. of lot 820, PM 7021	\$ 45,621	Leichner Family Trust C/O Pic & Save 2430 E. Del Amo Blvd. Dominguez, CA 90220
318-110-34-00 Parcel 1, por. of lot 820, PM 7021	\$ 55,439	Longs Drug Stores, Inc. C/O Property Accounting Dept. P. O. Box 5222 Walnut Creek, CA 94596
318-110-39-00 Por. Sec. 31 T14S R2W NEQ E. 10 Ac. of N 25 Ac. of NEQ	\$998,299	Abrams, Clem Bohannon, John 6879 Fairway Road La Jolla, CA 92037
318-110-42-00 Parcel 2, por. of lot 820, PM 1928	\$ 48,894	Mira Mesa Square 11750 Sorrento Valley Rd. #209 San Diego, CA 92121
318-110-43-00 Lot 820 E195 ft. of W201 ft. of S107 ft. par. 2, PM 1928	\$ 9,240	Mira Mesa Square C/O Foodmaker, Inc. 9330 Balboa Avenue P. O. Box 783 San Diego, CA 92112
318-111-04-00 Por. Sec. 31 T14S R2W	\$ 25,555	Kaiser Foundation Hospitals (Corps) 393 E. Walnut Street Pasadena, CA 91188
318-111-05-00 NE1/4 por. SE1/4 of sec. 31 T14S R2W	71,060	
318-111-06-00 Por. Sec. 31 T14S R2W	17,574	
318-111-07-00 S180 ft. of E. 15 ac. of SE1/4 of NE1/4 in Sec. 31 T14S R2W	17,065	

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ASSESSMENT ROLL
SPECIAL DISTRICT NO. 4045
Page Two

<u>APN/Legal Description</u>	<u>Lien Amount</u>	<u>Ownership of Record</u>
318-111-08-00 Sec.31 T14S R2W NEQ por. parcel 3 ROS 3933 S&Swly of St OPS	\$272,185	Kaiser Foundation (cont.)
318-501-01 thru 35 318-501-37 thru 40 318-501-42 thru 75 318-502-01 thru 65 318-502-67 thru 69 318-503-01 thru 70 318-511-01 thru 58 318-512-01 thru 24 Map 9407	\$145,334** (will apply to the first parcel to fulfill agreement)	Shapell Industries of San Diego, Inc. 5845 Friars Rd., Ste. 1106 San Diego, CA 92110

* Payments of the liens will be required if a final map is recorded or a building permit (value in excess of \$20,000) is issued within twenty (20) years of the district establishment date. The amount of the lien will be increased by seven percent (7%) simple interest compounded annually. The liens are to be calculated and paid at the office of the Street Superintendent located in the Development Services Division of the Engineering and Development Department.

** Amount subject to change according to the settlement agreement between Shapell Industries of San Diego, Inc. and the City of San Diego.

MESA SHOPPING CENTER EAST
COST REIMBURSEMENT DISTRICT
CONSTRUCTION COSTS
AMENDED SEPTEMBER 18, 1990
EXHIBIT "C" (CR-11-2)

Storm Drain on Abrams/Bohannon Property	\$218,900
Sewer in Galvin Avenue	17,600
Increase in Right-of-Way Acquisition Costs	135,110
15% Incidentals and Contingencies	<u>55,741</u>
TOTAL:	\$427,351

With this additional work the total cost of the improvements within the district increases to \$3,258,160, of which \$1,816,950 will be subject to reimbursement.

File: MESAEXH2

DOCUMENT NO. CR-11-2
FILED SEP 05 1990
OFFICE OF THE CITY CLERK
SAN DIEGO, CALIFORNIA

R- 276554

CITY OF SAN DIEGO	
PROPERTY DEPT.	
<input type="checkbox"/>	DIRECTOR
<input type="checkbox"/>	DEPUTY MANAGER
<input checked="" type="checkbox"/>	FILE COPY
<input type="checkbox"/>	CHRON. COPY
<input type="checkbox"/>	ORIGINATOR

June 14, 1990

File: 520841

507

William L. MacFarlane, SR/WA
 MacFarlane & Associates, Inc.
 9320 Carmel Mountain Road, Suite D
 San Diego, CA 92129

Dear Bill:

Re: Mesa Shopping Center - East

In accordance with our phone conversation June 14, 1990, this letter serves as a request to Mesa Shopping Center - East Partnership to send a check to me made payable to the City of San Diego in the amount of \$60,750. This amount represents the increase resulting from the updated appraisal of \$100,375 for the Abrams and Bohannon easements. As you know, your client had previously forwarded \$140,000 to the City, representing twice the previous appraised value of \$70,000. Twice the updated value of \$100,375 equals \$200,750, resulting in the request for the difference between \$200,750 and \$140,000.

Please call me at 236-5479 if you have any questions.

Sincerely,

Original Signed By
 R. M. WEISMANN

Ralph M. Weismann, Property Agent
 Acquisition Division

RMW:st(43-1)

R-276554

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

TOTAL PUBLIC IMPROVEMENT ESTIMATE

PROJECT : MESA SHOPPING CENTER - MIRA MESA BLVD. JOB#: 9499
 BY : J. HAMMOND DATE: 2/10/89
 CHECKED : L. CRAWFORD REV. DATE: 11/08/89

FRONTING M. S. C. E.

TOTAL	STREETS	:\$	263,157
TOTAL	SEWERS	:\$	3,550
TOTAL	WATER	:\$	15,710
TOTAL	STORM DRAIN	:\$	26,620
	SUBTOTAL	:\$	309,037
	10% CONTINGENCY	:\$	30,904
	TOTAL	:\$	339,940

FROM WESTERN PROPERTY LINE TO BLACK MOUNTAIN ROAD

TOTAL	STREETS	:\$	150,146
	SUBTOTAL	:\$	150,146
	10% CONTINGENCY	:\$	15,015
	TOTAL	:\$	165,161

FRONTING CAL-TRANS PARK-AND-RIDE (INC. ONSITE IMPROVEMENTS)

TOTAL	STREETS	:\$	194,726
	SUBTOTAL	:\$	194,726
	10% CONTINGENCY	:\$	19,473
	TOTAL	:\$	214,199

SOUTH SIDE OF MIRA MESA BOULEVARD

TOTAL	STREETS	:\$	395,769
	SUBTOTAL	:\$	395,769
	10% CONTINGENCY	:\$	39,577
	TOTAL	:\$	435,345

R-276554

5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

TOTAL PUBLIC IMPROVEMENT ESTIMATE

PROJECT : MESA SHOPPING CENTER - MIRA MESA BLVD. JOB#: 9499
 BY : M. BRETHAUER DATE: 2/10/89
 CHECKED : L. CRAWFORD REV. DATE: 10/31/89

S T R E E T S - FRONTING M. S. C. E.

ITEM NO.	ITEM CODE	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	103	6 IN. TYPE H CURB	L.F.	1,028	7.50	7,710
2	105	6 IN. TYPE B-2 CURB	L.F.	2,221	6.00	13,326
3	156	REMOVE A.C. BERM	L.F.	1,209	0.50	605
4	111	6 IN. A.C. BERM	L.F.	105	5.00	525
5	140	PEDESTRIAN RAMP	EA.	2	250.00	500
6	119	REMOVE EXIST. PAVING	S.F.	5,220	1.40	7,308
7	107	CURB REMOVAL	L.F.	2,030	3.50	7,105
8	120	PAVING SCHEDULE J	S.F.	32,300	2.50	80,750
9	141	P.C.C. SIDEWALK	S.F.	4,900	1.50	7,350
10	177	TRAFFIC INTERCONNECTION	L.F.	1,360	10.00	13,600
11	148	TRAF SIG - 8 PHASE *	L.S.	1	50,000.00	50,000
12	157	26' COMMERCIAL DWY.	EA.	1	750.00	750
13	178	REMOVE PLANTER	EA.	12	300.00	3,600
14	179	TRAFFIC STRIPING	L.F.	1,230	1.50	1,845
15	142	STREET LIGHT	EA.	3	2,000.00	6,000
16	180	MEDIAN PAV. (STAMP CRETE)	S.F.	8,840	4.00	35,360
17	181	LANDSCAPE & IRRIGATION	S.F.	5,140	2.00	10,280
18	175	TRAFFIC CONTROL	L.S.	1	5,000.00	5,000
19	182	PAVING OVERLAY	S.F.	16,490	0.70	11,543
TOTAL STREETS					:\$	263,157

S E W E R - FRONTING M. S. C. E.

1	224	ADJUST M.H. TO GRADE	EA.	3	350.00	1,050
2	225	4 IN. SEWER LATERAL	EA.	5	500.00	2,500
TOTAL SEWERS					:\$	3,550

* REPRESENTS 50% OF ULTIMATE 8 PHASE TRAFFIC SIGNAL (\$100,000)

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620 FRIARS ROAD
 AN DIEGO, CA. 92110
 PHONE : (619) 291-0707

DEVELOPMENT COST ESTIMATE

PROJECT : MESA SHOPPING CENTER - MIRA MESA BLVD. JOB#: 9499
 BY : M. BRETHAUER DATE: 2/10/89
 CHECKED : L. CRAWFORD REV. DATE: 11/8/89

S T R E E T S - FROM WESTERN PROPERTY LINE TO BLACK MOUNTAIN ROAD

ITEM NO.	ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	103	6 IN. TYPE H CURB	L.F.	581	7.50	4,358
2	140	PEDESTRIAN RAMP	EA.	1	250.00	250
3	107	CURB REMOVAL	L.F.	581	3.50	2,034
4	120	PAVING SCHEDULE J	S.F.	2,200	2.50	5,500
5	141	P.C.C. SIDEWALK	S.F.	2,750	1.50	4,125
6	159	REMOVE P.C.C. S/W	S.F.	2,800	0.60	1,680
7	183	TRAFFIC CONTROL	L.S.	1	4,000.00	4,000
8	157	26' COMMERCIAL DWY.	EA.	2	750.00	1,500
9	177	TRAFFIC INTERCONNECTION	L.F.	610	10.00	6,100
10	181	LANDSCAPE & IRRIGATION	S.F.	2,800	2.00	5,600
11	184	RELOC MISC EXIST UTIL	L.S.	1	10,000.00	10,000
12	191	RELOC. TRAFFIC SIGNAL	L.S.	1	25,000.00	25,000
13	194	RELOC. SWITCH STA	L.S.	1	80,000.00	80,000
TOTAL STREETS						:\$ 150,146

W A T E R - FRONTING M. S. C. E.

1	315	12" B.V.	EA.	1	1,200.00	1,200
2	309	FIRE HYDRANT (3 WAY)	EA.	4	2,440.00	9,760
3	330	2 IN. WATER SERVICE	EA.	4	900.00	3,600
4	338	CITY CONNECTION	EA.	1	1,000.00	1,000
5	348	ADJ.EXIST. VALVE TO GRAD	EA.	1	150.00	150
TOTAL WATER						:\$ 15,710

S T O R M D R A I N S - FRONTING M. S. C. E.

1	490	CURB INLET TYPE B	EA.	1	4,000.00	4,000
2	487	CLEANCUT TYPE A	EA.	2	4,000.00	8,000
3	430	18" R.C.P.	L.F.	215	68.00	14,620
TOTAL STORM DRAINS						:\$ 26,620

R-276554

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

TOTAL PUBLIC IMPROVEMENT ESTIMATE

PROJECT : MESA SHOPPING CENTER - MIRA MESA BLVD. JOB#: 9499
 BY : M. BRETHAUER DATE: 2/10/89
 CHECKED : L. CRAWFORD REV. DATE: 10/31/89

S T R E E T S - FRONTING CAL-TRANS PARK-AND-RIDE (INCLUDING
 CONNECTION TO WESTVIEW PARKWAY)

ITEM NO.	ITEM NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	103	6 IN. TYPE H CURB	L.F.	470	7.50	3,525
2	140	PEDESTRIAN RAMP	EA.	1	250.00	250
3	120	PAVING SCHEDULE J	S.F.	5,770	2.50	14,425
4	141	P.C.C. SIDEWALK	S.F.	1,570	1.50	2,355
5	157	26' COMMERCIAL DWY.	EA.	1	750.00	750
6	177	TRAFFIC INTERCONNECTION	L.F.	270	10.00	2,700
7	176	REMOVE X-GUTTER	EA.	1	240.00	240
8	186	RELOC MISC EXIST UTIL	L.S.	1	15,000.00	15,000
9	185	TRAFFIC CONTROL	L.S.	1	3,000.00	3,000
10	156	REMOVE A.C. BERM	L.F.	20	0.50	10
11	107	CURB REMOVAL	L.F.	450	3.50	1,575
12	159	REMOVE P.C.C. S/W	S.F.	2,250	0.60	1,350
13	181	LANDSCAPE & IRRIGATION	S.F.	3,300	2.00	6,600
14	191	RELOC. TRAFFIC SIGNAL	L.S.	1	25,000.00	25,000
15	192	RELOC. EXISTING FENCE	L.S.	1	2,400.00	2,400
16	105	6 IN. TYPE B-2 CURB	L.F.	1,995	6.00	11,970
17	122	PAVING OVERLAY	S.F.	2,860	0.60	1,716
18	119	REMOVE EXIST. PAVING	S.F.	3,200	1.40	4,480
19	180	MEDIAN PAV. (STAMP-CONCRETE)	S.F.	2,560	4.00	10,240
20	116	RELOC STREET LIGHTS	EA.	2	1,000.00	2,000
21	157	26' COMMERCIAL DWY. *	EA.	1	750.00	750
22	123	RETAINING WALL *	S.F.	400	15.00	6,000
23	124	CURB OUTLET *	EA.	1	1,500.00	1,500
24	193	GRADING *	C.	6,000	1.14	6,840
25	112	6 IN. TYPE G CURB *	L.F.	900	7.50	6,750
26	113	PAVING SCHED J *	S.F.	22,000	2.50	55,000
27	114	PAVING OVERLAY *	S.F.	2,000	0.60	1,200
28	115	RELOC AREA LIGHTS *	EA.	2	800.00	1,600
29	101	6 IN. CURB TYPE G-1 *	L.F.	1,100	5.00	5,500
				TOTAL	STREETS	:\$ 194,726

* IMPROVEMENTS OUTSIDE PUBLIC STREET R/W.

R-276554

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

S T R E E T S - SOUTH SIDE OF MIRA MESA BLVD.

ITEM CODE NO. NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	156 REMOVE A.C. BERM	L.F.	1,135	0.50	568
2	111 6 IN. A.C. BERM	L.F.	1,240	5.00	6,200
3	120 PAVING SCHEDULE J	S.F.	8,370	2.50	20,925
4	160 REMOVE A.C. S/W	S.F.	4,440	0.40	1,776
5	188 RELOC MISC EXIST UTIL	L.S.	1	20,000.00	20,000
6	187 TRAFFIC CONTROL	L.S.	1	2,000.00	2,000
7	189 JOINT UTILITY TRENCH	L.F.	1,230	25.00	30,750
8	181 LANDSCAPE & IRRIGATION	S.F.	6,500	2.00	13,000
9	146 RELOC 12 KV	L.F.	1,250	200.00	250,000
10	105 6 IN. TYPE B-2 CURB	L.F.	805	6.00	4,830
11	119 REMOVE EXIST. PAVING	S.F.	3,400	1.40	4,760
12	122 PAVING OVERLAY	S.F.	4,100	0.60	2,460
13	178 REMOVE PLANTER	EA.	5	300.00	1,500
14	180 MEDIAN PAV. (STAMP CONCRETE)	S.F.	3,000	4.00	12,000
15	149 TRAF SIG - 8 PHASE *	L.S.	1	25,000.00	25,000
TOTAL STREETS				:\$	395,769

* REPRESENTS 25% OF ULTIMATE 8 PHASE TRAFFIC SIGNAL (\$100,000).
 REMAINING 75% TO UPGRADE TEMPORARY 6 PHASE SIGNAL TO 8 PHASE SIGNAL TO BE CONSTRUCTED BY KAISER.

I. S. C. E. PORTION

TOTAL	STREETS	:\$	152,273
TOTAL	WATER	:\$	23,810
TOTAL	STORM DRAINS	:\$	107,930
SUBTOTAL		:\$	284,013
10%	CONTINGENCY	:\$	28,401
TOTAL		:\$	312,414

RAMS PORTION

TOTAL	STREETS	:\$	177,403
TOTAL	WATER	:\$	30,310
TOTAL	STORM DRAINS	:\$	70,472
SUBTOTAL		:\$	278,185
10%	CONTINGENCY	:\$	27,818

TOTAL
 306,003
 R-276554

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

S T R E E T S - M. S. C. E. PORTION

ITEM CODE NO. NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	103 6 IN. TYPE H CURB	L.F.	1,127	7.50	8,453
2	105 6 IN. TYPE B-2 CURB	L.F.	1,025	6.00	6,150
3	140 PEDESTRIAN RAMP	L.S.	2	250.00	500
4	120 PAVING SCHEDULE J	S.F.	44,815	2.50	112,038
5	141 P.C.C. SIDEWALK	S.F.	5,660	1.50	8,490
6	157 30' COMMERCIAL DWY.	EA.	3	750.00	2,250
7	143 STREET NAME SIGN	EA.	1	200.00	200
8	177 TRAFFIC STRIPING	L.F.	570	1.25	713
9	142 STREET LIGHT	EA.	1	2,000.00	2,000
10	176 LANDSCAPE & IRRIGATION	S.F.	5,640	2.00	11,280
11	150 CITY MONUMENT	EA.	1	200.00	200
TOTAL			STREETS :\$		152,273

W A T E R - M. S. C. E. PORTION

1	324 12 IN. A.C.P.	L.F.	331	30.00	9,930
2	315 12" B.V.	EA.	3	1,200.00	3,600
3	309 FIRE HYDRANT (3 WAY)	EA.	2	2,440.00	4,880
4	330 2 IN. WATER SERVICE	EA.	6	900.00	5,400
TOTAL			WATER :\$		23,810

S T O R M D R A I N - M. S. C. E. PORTION

1	490 CURB INLET TYPE B	EA.	3	4,000.00	12,000
2	487 CLEANOUT TYPE A	EA.	4	4,000.00	16,000
3	430 18" R.C.P.	L.F.	874	68.00	59,432
4	432 24" R.C.P.	L.F.	277	74.00	20,498
TOTAL			STORM DRAIN :\$		107,930

S T R E E T S - ABRAMS PORTION

1	103 6 IN. TYPE H CURB	L.F.	1,207	7.50	9,053
2	120 PAVING SCHEDULE J	S.F.	51,110	2.50	127,775
3	141 P.C.C. SIDEWALK	S.F.	6,010	1.50	9,015
4	150 CITY MONUMENT	EA.	1	200.00	200
5	156 REMOVE A.C. BERM	L.F.	290	0.50	145
6	111 6 IN. A.C. BERM	L.F.	83	5.00	415
7	140 PEDESTRIAN RAMP	L.S.	3	250.00	750
8	119 REMOVE EXIST. PAVING	S.F.	5,700	1.40	7,980
9	143 STREET NAME SIGN	EA.	1	200.00	200
10	175 TRAFFIC CONTROL	L.S.	1	5,000.00	5,000
11	177 TRAFFIC STRIPING	L.F.	640	1.25	800
12	142 STREET LIGHT	EA.	2	2,000.00	4,000
13	176 LANDSCAPE & IRRIGATION	S.F.	6,035	2.00	12,070

R-276554
 TOTAL
 177,403

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

W A T E R - ABRAMS PORTION

1	324 12 IN. A.C.P.	L.F.	695	30.00	20,880
2	313 8" B.V.	EA.	1	740.00	740
3	315 12" B.V.	EA.	4	1,200.00	4,800
4	309 FIRE HYDRANT (3 WAY)	EA.	1	2,440.00	2,440
5	303 2 IN. BLOWOFF (W-6)	EA.	1	450.00	450
6	338 CITY CONNECTION NO. 1	EA.	1	1,000.00	1,000
TOTAL			WATER	:\$	30,310

S T O R M D R A I N - ABRAMS PORTION

1	490 CURB INLET TYPE B	EA.	2	4,000.00	8,000
2	487 CLEANOUT TYPE A	EA.	1	4,000.00	4,000
3	430 18" R.C.P.	L.F.	3	68.00	204
4	432 24" R.C.P.	L.F.	285	74.00	21,090
5	434 30" R.C.P.	L.F.	149	82.00	12,218
6	442 72" R.C.P. (2500-D)	L.F.	82	280.00	22,960
7	519 DESILTING BASINS	EA.	1	2,000.00	2,000
TOTAL			STORM DRAIN	:\$	70,472

ABRAMS PROPERTY

TOTAL LAND DEVELOPMENT :\$ 125,605

SUBTOTAL :\$ 125,605

10% CONTINGENCY :\$ 12,561

TOTAL :\$ 138,166

FEUERSTEIN PROPERTY

TOTAL LAND DEVELOPMENT :\$ 14,820

SUBTOTAL :\$ 14,820

10% CONTINGENCY :\$ 1,482

TOTAL :\$ 16,302

P. 276554

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

L A N D D E V E L O P M E N T - ABRAMS PROPERTY

ITEM CODE NO. NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	181 CLEAR & GRUB	L.S.	1	2,740.00	2,740
2	167 ALLUV. REMOVE/RECOMP	C.Y.	3,000	1.35	4,050
3	182 SUBDRAINS	L.F.	180	15.00	2,700
4	183 TEMP. LOW FLOW PIPE	L.F.	180	26.00	4,680
5	180 IMPORT	C.Y.	64,000	1.14	72,960
6	184 72" R.C.P. *	L.F.	135	285.00	38,475
TOTAL LAND DEVELOPMENT					:\$ 125,605

* LOCATED ON ABRAMS PROPERTY EASTERN OF WESTVIEW PKWY

L A N D D E V E L O P M E N T - FEUERSTEIN PROPERTY

1	166 CLEAR & GRUB	L.S.	1	2,740.00	2,740
2	179 GRADING	C.Y.	7,000	1.14	7,980
3	177 SUBDRAINS	L.F.	100	15.00	1,500
4	178 TEMP. LOW FLOW PIPE	L.F.	100	26.00	2,600
TOTAL LAND DEVELOPMENT					:\$ 14,820

M. S. C. E. PORTION

TOTAL	STREETS	:\$	60,049
TOTAL	WATER	:\$	49,040
TOTAL	STORM DRAINS	:\$	225,529
		SUBTOTAL	:\$ 334,618
		10% CONTINGENCY	:\$ 33,462
		TOTAL	:\$ 368,080

ABRAMS PORTION

TOTAL	STREETS	:\$	36,670
TOTAL	WATER	:\$	7,650
TOTAL	STORM DRAINS	:\$	52,920
		SUBTOTAL	:\$ 97,240
		10% CONTINGENCY	:\$ 9,724

R- 276554
 TOTAL
 106,964

S T R E E T S - M. S. C. E. PORTION

ITEM CODE NO. NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	101 6 IN. TYPE G CURB	L.F.	750	6.00	4,500
2	156 REMOVE A.C. BERM	L.F.	545	0.50	273
3	111 6 IN. A.C. BERM	L.F.	320	5.00	1,600
4	119 REMOVE EXIST. PAVING	S.F.	6,000	1.40	8,400
5	120 PAVING SCHEDULE J	S.F.	10,100	2.50	25,250
6	141 P.C.C. SIDEWALK	S.F.	3,751	1.50	5,627
7	177 TRAFFIC STRIPING	L.F.	500	1.00	500
8	142 STREET LIGHT	EA.	2	2,000.00	4,000
9	175 TEMP. TRAFFIC CONTROL	L.S.	1	2,000.00	2,000
10	176 LANDSCAPE & IRRIGATION	S.F.	3,750	2.00	7,500
11	150 CITY MONUMENT	EA.	2	200.00	400
TOTAL			STREETS	:\$	60,049

W A T E R - M. S. C. E. PORTION

1	324 12 IN. A.C.P.	L.F.	1,334	30.00	40,020
2	313 8" B.V.	EA.	1	740.00	740
3	315 12" B.V.	EA.	2	1,200.00	2,400
4	309 FIRE HYDRANT (3 WAY)	EA.	2	2,440.00	4,880
5	338 CITY CONNECTION NO. 1	EA.	1	1,000.00	1,000
TOTAL			WATER	:\$	49,040

S T R E E T S - ABRAMS PORTION

1	101 6 IN. TYPE G CURB	L.F.	160	6.00	960
2	156 REMOVE A.C. BERM	L.F.	520	0.50	260
3	111 6 IN. A.C. BERM	L.F.	190	5.00	950
4	119 REMOVE EXIST. PAVING	S.F.	10,400	1.40	14,560
5	120 PAVING SCHEDULE J	S.F.	6,000	2.50	15,000
6	141 P.C.C. SIDEWALK	S.F.	800	1.50	1,200
7	177 TRAFFIC STRIPING	L.F.	140	1.00	140
8	142 STREET LIGHT	EA.	1	2,000.00	2,000
9	176 LANDSCAPE & IRRIGATION	S.F.	800	2.00	1,600
TOTAL			STREETS	:\$	36,670

R-276554

RICK ENGINEERING COMPANY
 5620 FRIARS ROAD
 SAN DIEGO, CA. 92110
 PHONE : (619) 291-0707

S T O R M D R A I N - M. S. C. E. PORTION

ITEM CODE NO. NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	490 CURB INLET TYPE B	EA.	1	4,000.00	4,000
2	487 CLEANOUT TYPE A	EA.	4	4,000.00	16,000
3	430 18" R.C.P.	L.F.	173	68.00	11,764
4	499 CONC. LUG (D-63)	EA.	1	1,000.00	1,000
5	486 CATCH BASIN TYPE F	EA.	1	2,750.00	2,750
6	507 WING HEADWALL	EA.	1	2,000.00	2,000
7	498 REMOVE INLET, C.O., PIPE	EA.	1	1,000.00	1,000
8	442 72" R.C.P. (1350-D)	L.F.	359	230.00	82,570
9	443 72" R.C.P. (1750-D)	L.F.	115	245.00	28,175
10	447 72" R.C.P. (2000-D)	L.F.	230	260.00	59,800
11	444 72" R.C.P. (2250-D)	L.F.	61	270.00	16,470

TOTAL STORM DRAIN :\$ 225,529

W A T E R - ABRAMS PORTION

1	324 12 IN. A.C.P.	L.F.	255	30.00	7,650
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TOTAL WATER :\$ 7,650

S T O R M D R A I N - ABRAMS PORTION

ITEM CODE NO. NO.	ITEM DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICE	TOTAL COST
1	444 72" R.C.P. (2250-D)	L.F.	196	270.00	52,920

TOTAL STORM DRAIN :\$ 52,920

R-276554

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SEP 18 1990

Passed and adopted by the Council of The City of San Diego on.....
by the following vote:

Council Members	Yeas	Nays	Not Present	Ineligible
Abbe Wolfsheimer	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Ron Roberts	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
John Hartley	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
H. Wes Pratt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Linda Bernhardt	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Bruce Henderson	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Judy McCarty	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Bob Filner	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Mayor Maureen O'Connor	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

AUTHENTICATED BY:

MAUREEN O'CONNOR
Mayor of The City of San Diego, California.

(Seal)

CHARLES G. ABDELNOUR
City Clerk of The City of San Diego, California.

By *Linda Ferguson*, Deputy.

Office of the City Clerk, San Diego, California

Resolution Number 0. 276554 Adopted SEP 18 1990

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SEP-5 PM 1:20

C. POLICE OFFICE
SAN DIEGO, CA