

SAN DIEGUITO WATER DISTRICT
160 CALLE MAGDALENA
ENCINITAS, CA 92024
PHONE: (760) 633-2709
FAX: (760) 436-3592

November 5, 2010

Dale Schreiber

Re: W10-220 Refund of Deposit, 1531 San Elijo Avenue

Dale Schreiber:

The District has completed the construction of three 1" water services, the abandonment of one water service and the upgrade of one water meter. In addition, the District has completed the inspection of the sewer crossing. The installation deposit amount (estimate of construction) and inspection deposit amount was \$15,250.00. Construction, overhead and inspection costs totaled \$11,026.45.

Enclosed is a refund of the remaining deposit in the amount of \$4,223.55.

Should you have any questions or concerns, please contact me at (760) 633-2793.

Sincerely,

A handwritten signature in black ink, appearing to read "Blair A. Knoll".

Blair A. Knoll, PE, PLS
Associate Civil Engineer

SDWD Job Deposit - 1531 San Elijo Ave

Christina Olson <colson@encinitasca.gov>

Tue 5/15/2018 2:45 PM

Inbox

📎 2 attachments (199 KB)

SDWD W10-220 - Job Deposit - 1531 San Elijo Ave.pdf; SDWD W10-220 - Refund Deposit - 1531 San Elijo Ave.pdf;

Hi Karen-

SDWD took in a \$15,250 deposit for work on 9/29/2010, application and receipt attached. On November 2, 2010 we refunded the unused portion of the deposit, \$4,223.55, letter attached.

To recap the work done to date:

Lot 1 – Upgrade from 5/8-inch to dual water meter

Lot 2 – 1-inch copper water lateral and meter box installed (no meter)

Lot 3 – 1-inch copper water lateral and meter box installed (no meter)

Lot 4 – 1-inch copper water lateral and dual meter installed

Existing plastic water lateral abandoned

Please let me know if you need anything else.

Thank you,

Christina Olson

Assistant Engineer

San Dieguito Water District

160 Calle Magdalena

Encinitas, CA 92024

(760) 633-2792

colson@sdwd.org

San Dieguito Water District Work Order

Amount to be recorded to Revenues: \$11,026.45

Inspection Fees	Fund 531-0000-374-12-00	<input type="checkbox"/>
Related Revenues	Fund 531-0000-374-99-00	<input checked="" type="checkbox"/>
Cost Recovery (non A/R)	Fund 531-0000-394-00-00	<input type="checkbox"/>
Other Revenues	Fund 531-0000-399-00-00	<input type="checkbox"/>

Date to Finance: _____

Security Deposit Amount: _____

Release of Security: REFUND \$4,223.55

Customer Service/Job Deposit	Fund 531-0000-215-40-00	<input checked="" type="checkbox"/>
Customer Security Deposit	Fund 531-0000-218-00-00	<input type="checkbox"/>

Date to Finance: _____

Attached:

CityWorks	<input checked="" type="checkbox"/>
H.T.E.	<input type="checkbox"/>
Payment Invoice	<input type="checkbox"/>

Notes:

Project complete.
 Record \$11026.45 to Revenues.
 Refund \$ 4,223.55 to owner.
 Close HTE accounts W10-220 and W10-221.

Date Issued: 09/29/2010 W.O. No. W10-220

Description of Work:
 Install 3 water services, abandon 1 water service, and exchange one meter at 1531 San Elijo Ave.

Inspect sewer extension.

W.O. No.	Deposit Type	Deposit Amount
W10-220	Deposit	\$14,500.00 \$14,750
W10-221	Inspection	\$ 500.00
	None	

APN: 260-630-12/13

Owner: Dale Schreiber

Engineer: Crew Engineering and Surveying
 5725 Kearny Villa Road, Suite D
 San Diego, CA 92123
 858-571-0555

Contractor: Nick Bowman Construction
 2763 Ascot Ave
 Carlsbad, CA 92009
 619-723-6700

Project Completed: [Signature] Date: 11-5-10



SDWD APPLICANT FEE AND DEPOSIT FORM
 160 Calle Magdalena, Encinitas, CA 92024

DATE 9-29-10

APPLICANT NAME DALE SCHREIBER

APPLICANT ADDRESS _____

PROJECT OWNER _____

PROJECT ADDRESS 1531 SAN ELITO AVE, W10-220, W16-221

APPLICANT/OWNER PHONE NO. 619-723-6700

TAKEN BY Blaire

RECEIPT NO. 16519

CASHIER Celoria

<u>DESCRIPTION OF FEE</u>	<u>AMOUNT</u>	<u>CODE</u>	<u>ACCOUNT NO.</u>
Meter Installation Fee	_____	MI	531-0000-373-0500
SDWD Capacity Fee	_____	CW	534-0000-373-0800
CWA System Capacity Charge	_____	CX	531-0000-202-2400
CWA Water Treatment Capacity Charge	_____	CX	531-0000-202-2400
Recycled Meter Installation Fee	_____	M3	531-0000-373-0500
Fire Line Capacity Fee	_____	MI	531-0000-373-0500
Plan Check Fee	_____	PW	531-0000-374-1000
Easement, Quitclaim, Encroachment Processing Fee	_____	MW	531-0000-374-9900
Water Availability Letter Fee	_____	WL	531-0000-374-0200
Plans & Specs Fees	_____	MP	531-0000-374-0100
Tanker Meter Rental Fee	_____	HR	531-0000-373-0600
Tanker Meter Installation Fee	_____	TL	531-0000-374-0400
Fire Flow Test Fee	_____	FF	531-0000-374-0900

DESCRIPTION OF DEPOSIT

Inspection Deposit - Project No. <u>W10-221</u>	<u>\$ 500</u>	JD	531-0000-215-4000
Instl. Dep.: Meters- Fire Line - Project No. <u>W10-220</u>	<u>\$ 14,750</u>	JD	531-0000-215-4000
Security Deposit - Project No. _____	_____	SD	531-0000-218-0000
Hydraulic Analysis Deposit - Project No. _____	_____	WS	531-0000-215-4000
Fire Hydrant Instl. Deposit - Project No. _____	_____	JD	531-0000-215-4000
Tanker Meter Deposit	_____	TD	531-0000-215-3000
Deposit on Water - Tanker Meter	_____	TD	531-0000-215-3000
Demand Offset Program Fee - Project No. <u>DWP000</u>	_____	WD	534-0000-215.50-00

TOTAL \$ 15,250

COMMENTS: INSTALL 3 WATER SERVICES, 1- ABANDONED METER,
1 EXCHANGED FOR DUAL METER
\$500 DEPOSIT TO INSPECT SEWER.

CITY OF ENCINITAS
*** CUSTOMER RECEIPT ***

Batch ID: WATER 9/30/10 55 Receipt no: 16519

Type	SvcCd	Description	Amount
JD		JOB DEPOSITS-WATER	
Qty		1.00	9500.00

DALE SHREIBER

Trans number: 1088244

SERVICE DEPOSITS / 53100002154000

JD		JOB DEPOSITS-WATER	
Qty		1.00	614750.00

DALE SCHREIBER

Trans number: 1088245

SERVICE DEPOSITS / 53100002154000

PROJ OW: DALE SCHREIBER
PROJ ADDR: 1531 SAN ELIJO AVE
INSTALL 3 WATER SERVICES
1 ABANDONED METER. 6500 DEP
TO INSPECT SEWER.

Tender detail

CK Ref#:	3259	\$15250.00
Total tendered:		\$15250.00
Total payment:		\$15250.00

Trans date: 9/29/10 Time: 16:34:00

GALDWIN PUBLICATIONS (909) 920-1542



GALDWIN PUBLICATIONS (909) 920-1542

Project selection

From project : W10220 To project : W10221

Type : R (O=Only, R=Range, S=Selective)

Description begins with :
Description contains . . :

From project estimate : .00 To project estimate : 99,999,999,999.99

From project type : To project type : 99

From project sub-type : To project sub-type : 99

Sequence options

OPTION: 3 Project

Project options

Print projects without detail (Y/N/O) : N
Print inactive projects (Y/N) : N
Print budget projects (Y/N) : N
Print projects miscellaneous info? (Y/N) : Y

Account selection

From fiscal year : 0000 To fiscal year : 9999

From account : 000-0000-000.00-00 To account : 999-9999-999.99-99

Type : R (O=Only, R=Range, S=Selective)

Account type selection : Assets: X Liabilities: X Revenue: X Expense: X

Print zero activity accounts (Y/N) : N

Transaction selection

From fiscal year : 0000 To fiscal year : 9999

From period : 00 To period : 99

From transaction date : 00/00/0000 To transaction date : 99999999

Transaction type : AJ . . . :X AP . . . :X CR . . . :X EN . . . :X TF . . . :X BA . . . :

Print transaction detail? (Y/N) : Y

Print transaction description (Y/N) : Y

Print work order # and job # (Y/N) : N

Summary options

Print classification totals (Y/N) : Y

Print project estimate totals (Y/N) : Y

Print project totals (Y/N) : Y

PROJECT: W10220-1531 San Elijo

TYPE:

SUB-TYPE:

STATUS: ACTIVE

TYPE	CHK#	TRAN DT	REF #	VOUCH#	VEND #	BUDGET DESCRIPTION	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBERED	BALANCE
							TRANS AMT	TRANS AMT	ENCUMBERED	FISC YR PERIOD
531-0000-215.40-00						JOB DEPOSITS	.00	14,750.00-	.00	14,750.00
CR		09/30/2010	0016519			DALE SCHREIBER		14,750.00-	.00	2011 03
						WATER				
						09/30/10 55				
						TRANSACTION TOTAL:		14,750.00-	.00	

*** PROJECT: W10220 PROJECT TOTALS ***

CLASSIFICATION TOTALS:	LIABILITIES:	14,750.00-		
TRANSACTION TOTAL:		14,750.00-	.00	
ESTIMATE COMPARISON:	.00	14,750.00-	14,750.00-	14,750.00
(ACTUAL) SUMMARY TOTAL:	.00	14,750.00-	14,750.00-	14,750.00

MISCELLANEOUS INFO: CODE FREEFORM INFORMATION DATE

MISC INSTALL 3 SERVICES, 1 EXCHANGE, 1 ABANDONED

MISC SERVICE. ESTIMATE \$14,750.

MISC DWG. NO. 578 I.

PROJECT: W10221-1531 San Elijo inspection TYPE: -

SUB-TYPE: - STATUS: ACTIVE

TYPE	CHK#	TRAN DT	REF #	VOUCH#	VEN#	#	DESCRIPTION	BUDGET	PROJECT-TO-DATE	YEAR-TO-DATE	ENCUMBERED	TRANS	ENCUMBERED	FISC YR	PERIOD	BALANCE
CR	531-0000-215-40-00	09/30/2010	0016519				DALE SHREIBER WATER	.00	500.00-	500.00-	.00	.00	.00	2011	03	500.00
TRANSACTION TOTAL: 500.00-																

PROJECT: W10221 PROJECT TOTALS

CLASSIFICATION TOTALS:		LIABILITIES:
TRANSACTION TOTAL:	500.00-	500.00-
ESTIMATE COMPARISON:	.00	.00
(ACTUAL) SUMMARY TOTAL:	500.00-	500.00-

MISCELLANEOUS INFO: CODE FREEFORM INFORMATION DATE

MISC \$500 INSPECTION FOR SEWER LINE CROSSING WATER

PROJECT TOTALS

CLASSIFICATION TOTALS:		LIABILITIES:
TRANSACTION TOTAL:	15,250.00-	15,250.00-
ESTIMATE TOTAL:	.00	.00
(ACTUAL) SUMMARY TOTAL:	15,250.00-	15,250.00-



SAN DIEGUITO WATER DISTRICT
160 CALLE MAGDALENA
ENCINITAS, CA 92024
PHONE: (760) 633-2709
FAX: (760) 436-3592

September 24, 2010

Dale and Donna Schreiber

Re: Water Improvements

1531 San Elijo Ave, 4 Lot Subdivision, W10-220, W10-221

This letter shall serve to briefly summarize the cost and fees for obtaining water meters in the San Dieguito Water District. The water improvements on Engineering Department Drawings 578-G & 578-I have been reviewed and approved by the San Dieguito Water District. That approval will remain valid for two years. The following improvements will need to be done by District forces. The following is a breakdown of costs:

- (1) Installation of 3 water services, abandon 1 water service, convert 1 water service to have a dual water meter (fire & domestic). Estimated cost for this work is **\$14,750**. (W10-220)
- (2) Post an inspection deposit of **\$500** for sewer crossing 12" water main. (W10-220)

In order to schedule your job, the above monies (\$15,250) are to be deposited with the District and applications completed. Work will be billed against the deposit. At the completion of the job, the accounts will be reconciled and excess monies will be refunded or deficits will be billed. You or your contractor will be required to schedule the mandatory pre-construction conference with the San Dieguito Water District inspector, (Mark Robinson at 760-633-2805), prior to commencement of work on the water improvements.

Water meters issuance:

The San Dieguito Water District Board has adopted a Drought Response Ordinance (Ord. No. 2008-01) and on July 1, 2009 declared a Level 2 Drought Alert. Upon this declaration of a mandatory Drought Response Level 2 and above, no new potable water service shall be provided, no new temporary meters or permanent meters shall be provided, and no statements of immediate ability to serve or provide potable water service (such as, will serve letters, certificates, or letters of availability) shall be issued, except under the following circumstances:

The applicant provides substantial evidence of an enforceable commitment that water demands for the project will be offset prior to the provision of a new water meter(s) to the satisfaction of SAN DIEGUITO WATER DISTRICT.

The District has established a demand offset program which has "banked" water demands, but cannot guarantee sufficient credit will be available for your project. Currently the District has mitigation offset credits for 28.5 single family dwellings that can be used by new potable water customers. If mitigation offset credits are unavailable for your project at the time of building permit, the owner/applicant has the option to implement a project on their own which demonstrates long term water savings to the District that can be quantified.

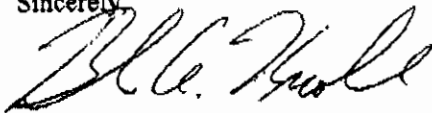
Water meter fees may be paid after the water improvement work has started but not prior to building permit issuance. To insure the timely installation of the water meters, fees should be paid at least three weeks prior to the required installation date. Please note that if you are applying for capacity credit to a lot from an existing water meter, it must be done prior to the sale of any lot.

Your project is requesting 4 water meters for single family dwellings, (dual meter for domestic and fire). Your property has two water meters which yield 2 capacity fee credits, therefore your project will require 2 capacity fees. The following is a breakdown of required fees.

SDWD Capacity fee	2 x \$3,300 = \$6,600
CWA Capacity fee	2 x \$4,492 = \$8,984
Demand Offset Fee	2 x \$1,885 = \$3,771 ?
Total	\$19,354

Please note that charges, deposits, and fees may change in the future. Should you have any questions, please contact me at (760) 633-2793.

Sincerely,



Blair A. Knoll, PE, PLS
Associate Civil Engineer
San Dieguito Water District

CC: Barr Plumbing, Brandon Barr

CONTACT: NICK BOWMAN
 ADDRESS: 2763 ASCOT AVE, CARLSBAD
 PHONE NUMBER: (619) 723-6700

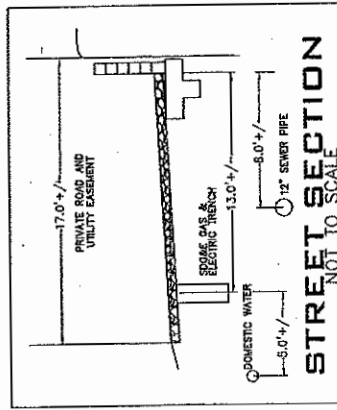


Call 2 Working Days Before You Dig!
 1-800-227-2600

SCHREIBER 4-LOT

NOTES

- COORDINATE WITH UNDERGROUND WORKORDER #340320
- CLIMATE BY THE TRENCH ONE (GTO) TO BE
- DESIGNED BY THE DESIGNER
- THE DEPTH OF GAS PIPES TO BE INSTALLED BY THE
- DEVELOPER UNDER APPLICANT INSTALLATION
- (CRAMP REQUIRED).
- FIELD ENGINEERING SERVICES TO SET POSITION AND GRADE FOR SORE
- TRENCH



APPLICANT APPROVAL

APPROVAL OF THE STREET SECTION OF A TRENCH ON THE CONSTRUCTION PROJECTS. A TRENCH THAT IS SUBJECT TO BEING APPROVED BY THE APPLICANT SHALL BE APPROVED BY THE APPLICANT. THE APPLICANT SHALL BE RESPONSIBLE FOR THE DESIGN, CONSTRUCTION, AND MAINTENANCE OF THE TRENCH. THE APPLICANT SHALL BE RESPONSIBLE FOR THE DESIGN, CONSTRUCTION, AND MAINTENANCE OF THE TRENCH. THE APPLICANT SHALL BE RESPONSIBLE FOR THE DESIGN, CONSTRUCTION, AND MAINTENANCE OF THE TRENCH.

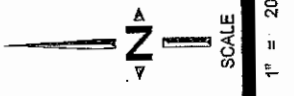
APPLICANT APPROVAL - Please Print or Type	TITLE	DATE

CURRENT DATE:

REVISION: Before approved preliminary design drawing on or before 5 working days from current date above. If SDGE has not received the highest preliminary design drawing within the 5 working day period, your original design date also will need to be resubmitted. Resubmission of preliminary design drawing will be scheduled as a new project after current date above and will be scheduled as a new project should you wish to continue with the design. Changes to a work of design may incur a new design fee. No costs or customer package will be refunded without customer approval of the design.

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SAN DIEGO GAS & ELECTRIC ELECTRIC CONSTRUCTION ORDER OR UG DRAWING	PROJECT NO. 1734080	REV/SUPP 1/1
	PLANNER/DESIGNER JENNIFER PRICE	FLOT DATE 10/22/10
760-480-7727	1 of 1	1 of 1



#1527

#1525

PM 20700

12-3/4" HPTM SO CAL

SAN ELIJO AVE

G4195 4" HP

#1545
PAR 4

PAR 3

PAR 2

#1533
PAR 1

GTO

GTO

2" PE NEW EXT
2 180' +/-

5" 2" CAP
5LB ANODE

5" 2" CAP
5LB ANODE

SEE SERVICE ORDER
 057465-020 AND
 057465-080 FOR GAS
 SERVICE AND METER

4" PCFBT
SF-48-L
RED-4X2
IF2-PX

#1549

CONTACT: NICK BOWMAN
ADDRESS: 2763 ASCOT AVE, CARLSBAD
PHONE NUMBER: (619) 723-6700



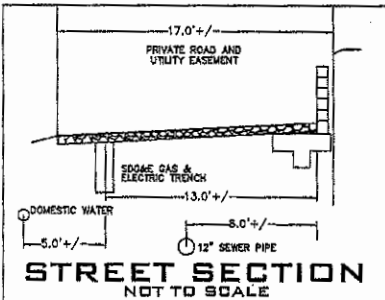
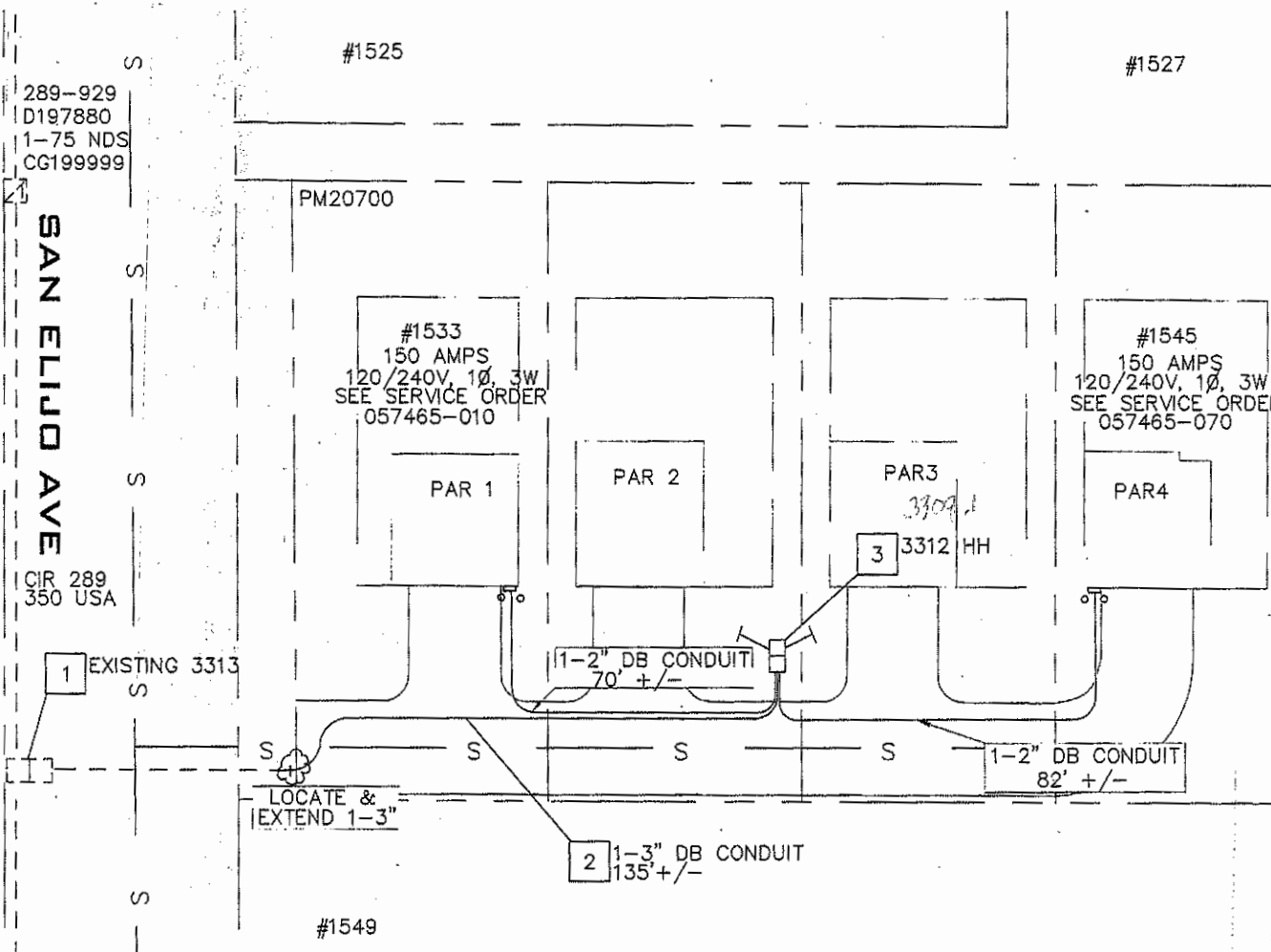
Call 2 Working Days Before You Dig!
 1-800-227-2600



NOTES

- CUSTOMER IS RESPONSIBLE FOR:
- *TRENCH, EXCAVATION AND BACKFILL
 - *CONDUIT (INCLUDING REDUCERS & ADAPTERS AT HANDHOLES)
 - *SUBSTRUCTURES
 - *CONCRETE/SIDEWALK BREAK & REPAIR
 - *RETAINING WALLS
 - *BALLARD IN FRONT OF ELECTRIC PANELS AND/OR WHENEVER FACILITIES ARE LESS THAN 5' FROM DRIVEN WAY.
- MAINTAIN A MINIMUM OF 3' WHEN PARALLELING WET UTILITIES
 6" WHEN CROSSING AND
- STANDARD CONDUIT BENDS TO BE USED:
 3"-36", 90 DEGREE BEND
- ALL MAIN PANELS ARE 200 A, WHICH REQUIRE 2" SERVICE CONDUITS.
- 24 HOUR LINE TRUCK ACCESS TO SD&E DISTRIBUTION AND SERVICE FACILITIES REQUIRED.
- DESIGN BASED ON 4 KW/LOT WITH NO A/C
- ESTIMATED DEMAND 84 KVA - 85.8% CONNECTED KVA
 75 KVA

SCHREIBER 4-LOT



APPLICANT APPROVAL

APPROVAL OF THE UNITED STATES AS IT APPLIES ON THIS CONSTRUCTION DRAWINGS.

1. Certifies that the location of facilities to be located and operated by SD&E are acceptable and are not in conflict with applicable personal instruments.

2. Subscribes SD&E to proceed with the preparation of final design(s), contract(s), and/or permit(s).

3. Any further costs incurred by SD&E in the processing of this project will be at the Applicant's expense.

4. There are changes to the option chosen by the Applicant or the Applicant's authorized representative.

5. There is a deviation from the geotechnical load information specified on the approved final design plan with reasonable design and/or construction changes.

6. The applicant is informed that all required applications have been submitted by applicant and utility.

APPLICANT APPROVAL - Please Print or Type	TITLE
APPLICANT SIGNATURE	DATE

CURRENT DATE:

Return approved preliminary design drawing on or before 3 working days from current date above. If SD&E has not received the signed preliminary design drawing within the 3 working day period, your original design date will need to be rescheduled. Rescheduling of your project's design will be subject to the design team's existing schedule. This preliminary design will be void 20 working days after current date above and will be rescheduled as if new project should you wish to continue with the design. Changes to a void design may incur a new engineering fee. Customer approval of the preliminary design is mandatory. No contract or customer package will be released without customer approval of the design.

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SD&E
 SAN DIEGO GAS & ELECTRIC
 ELECTRICAL CONSTRUCTION DIVISION
 04 - 110 DRAWING

FORNARD/ASSIGNED
 JENNIFER PRICE
 760-480-7727

FILE DATE: 10/22/10
 PROJECT NO: 057465-040
 SHEET NO: 2940620
 PART 1 OF 1

EXAMINER/ISSUE DATE: 10/22/10