# CITY MANAGER'S REPORT <br> AUGUST 14, 2023 CITY COUNCIL REGULAR MEETING 

## ITEM: APPROVE FINAL MAP AND SUBDIVISION IMPROVEMENT AGREEMENT FOR 95 LOTS IN TRACT 4151 WITHIN THE MOSSDALE VILLAGE AREA


#### Abstract

RECOMMENDATION: Adopt Resolution Approving Final Map for Tract 4151 within the Mossdale Village Area, Totaling 95 Single Family Lots and Subdivision Improvement Agreement with D.R. Horton BAY, Inc.


#### Abstract

SUMMARY: D.R. Horton BAY, Inc. (DRH) is in contract to purchase property located at the southwest corner of Sadler Oak Drive \& Golden Valley Parkway within the Mossdale Village area ("Property") and requests Council approval of Final Map for Tract 4151 prior to its purchase of the Property. The current owners approve of the processing of the Final Map as stated in their Purchase and Sale Agreement with DRH. The proposed Final Map for Tract 4151, included as Attachment " C ", will subdivide 19.98 acres establishing a total of 95 single-family residential lots. A Vicinity Map is included as Attachment " $B$ ".

Staff recommends that the City Council approve the proposed Final Map for Tract 4151 within the Mossdale Village Area, totaling 95 single-family lots and a Subdivision Improvement Agreement (SIA) with DRH, included as Attachment "D".


## BACKGROUND:

On October 14, 2022, City Council approved the Vesting Tentative Map 22-100 (VTM-$22-100$ ) to create 85 residential lots and 3.5 acres of park on 19.98 acres of land. On June 6, 2023, the Community Development Director made a finding of substantial conformance for VTM-22-100, which increased the lot count from 85 to 95 , reduced the park size by one (1) acre, and extended the "Street B" by approximately 120 feet. The land for the proposed Final Map for Tract 4151 is within the geographic boundaries of VTM-22-100.

Staff received a request from DRH to process the Final Map for Tract 4151. DRH is anticipated to complete its purchase of the Property 10 days after approval of Final Map for Tract 4151 and develop the site. DHR has acquired current owner's permission to pursue Final Map approval on Property.

Pursuant to the Lathrop Municipal Code Chapter 16.16 , all final maps must include a Subdivision Improvement Agreement (SIA) to guarantee specific offsite and onsite improvements. The SIA is contingent on DRH providing the City with proof of ownership of Property within 2 months of Final Map approval.

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The total estimated cost of the onsite subdivision improvements for Tract 4151 is $\$ 3,645,800$. Performance and labor \& material securities have been provided to the City with the proposed SIA in the amount of:

| Improvement Total: | $\$ 3,645,800$ |
| :--- | :--- |
| Performance Bond (150\% of Unfinished Improvements) | $\$ 5,468,700$ |
| Labor \& Material Bond (50\% of Performance Bond) | $\$ 2,734,350$ |

The SIA also guarantees funding for future Golden Valley Parkway improvements, construction of the Neighborhood Park through a future encroachment permit, and the construction of improvements for Sadler Oak Drive through a future encroachment permit separate from the aforementioned Neighborhood Park.

As required by the SIA, DRH shall establish a Community Facility District (CFD) for Tract 4151 prior to issuance of first building permit within the Final Map area to fund any future maintenance and operating costs of anticipated improvements.

On the July 10, 2023, City Council approved the Wastewater Treatment Capacity Transfer Agreement, allowing the transfer of wastewater treatment capacity from South Lathrop Land, LLC, to DRH, contingent on the approval of the Final Map for Tract 4151.

Acceptance of the public improvements will be prepared for Council consideration by staff at a later date when the improvements are completed. Prior to acceptance, DRH will be required to provide a one (1) year warranty bond.

DRH must satisfy the Escrow Instructions, included as Attachment "E", by depositing necessary sums and required security to guarantee the payment of all fees and execution of the documents related to the SIA.

## REASON FOR RECOMMENDATION:

DRH has fulfilled the requirements of the Lathrop Municipal Code Chapter 16.16 as listed below:

| Documents | Status |
| :---: | :--- |
| 1. Final Map ready for signature | Received |
| 2. Subdivision Improvement Agreement | Received |
| 3. Faithful Performance and Labor \& Materials Security | Received |
| 4. Street Improvement, Landscape, Light \& Joint Trench <br> Plans, Traffic Signal Plans | Received |
| 5. Geotechnical Report | Received |

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| 6. Allocation of Water and Sewer capacity documents | To be provided in <br> escrow |
| :---: | :--- |
| 7. Escrow Instructions | Received |
| Fees | Status |
| 1. Final Map plan check fee | Paid |
| 2. Improvement Plans - Plan check and inspection fees | Paid |
| 3. Sierra Club Settlement fee | To be paid in <br> escrow |
| 4. Funding for Golden Valley Parkway Improvements and |  |
| Traffic Signal | To be paid in <br> escrow |

## FISCAL IMPACT:

There is no fiscal impact to the City because all costs to prepare property entitlements are paid by the developer and the City's future maintenance and operating costs for the future public improvements will be paid by the future CFD that is required pursuant to the SIA.

## ATTACHMENTS:

A. Resolution Approving Final Map for Tract 4151 within the Mossdale Village Area, Totaling 95 Single Family Lots and Subdivision Improvement Agreement with D.R. Horton BAY, Inc.
B. Vicinity Map - Tract 4151
C. Draft Final Map - Tract 4151
D. Subdivision Improvement Agreement with D.R. Horton BAY, Inc. for Final Map Tract 4151
E. Escrow Instructions - Final Map 4151 THE MOSSDALE VILLAGE AREA

APPROVALS


Bella Nabizadah
Assistant Engineer


City Engineer


Salvador Navarrete City Attorney


Stephen J. Salvatore
City Manager


Date


Date


Date


Date


Date
$8 \cdot 9 \cdot 2023$
Date

## RESOLUTION NO. 23-

## A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF LATHROP APPROVING FINAL MAP FOR TRACT 4151 WITHIN THE MOSSDALE VILLAGE AREA, TOTALING 95 SINGLE FAMILY LOTS AND SUBDIVISION IMPROVEMENT AGREEMENT WITH D.R. HORTON BAY, INC.

WHEREAS, on October 14, 2022, City Council approved the Vesting Tentative Map 22-100 (VTM-22-100) to create 85 residential lots and 3.5 acres of park on 19.98 acres of land; and

WHEREAS, on June 6, 2023, the Community Development Director made a finding of substantial conformance for VTM-22-100, which increased the lot count from 85 to 95 , reduced the park size by one (1) acre, and extended the "Street B" by approximately 120 feet; and

WHEREAS, the land for the proposed Final Map for Tract 4151 ("Property") is within the geographic boundaries of VTM-22-100; and

WHEREAS, staff received a request from D.R. Horton BAY, Inc. (DRH) to process the Final Map for Tract 4151. DRH is anticipated to complete its purchase of the Property 10 days after approval of Final Map for Tract 4151 and develop the site. DHR has acquired current owner's permission to pursue Final Map approval on Property; and

WHEREAS, as required by the Lathrop Municipal Code Chapter 16.16, all final maps must include a Subdivision Improvement Agreement (SIA) to guarantee specific offsite and onsite improvements. The SIA is contingent on DRH providing the City with proof of ownership of Property within 2 months of Final Map approval; and

WHEREAS, performance and labor \& material securities have been provided with the proposed SIA for Tract 4151 that guarantee the onsite subdivision improvements for Tract 4151, in the amount as follows

| Improvement Total: | $\$ 3,645,800$ |
| :--- | :--- |
| Performance Bond (150\% of Unfinished Improvements) | $\$ 5,468,700$ |
| Labor \& Materials Bond (50\% of Performance Bond) | $\$ 2,734,350$ | ;and

WHEREAS, the SIA also guarantees funding for future Golden Valley Parkway improvements, construction of the Neighborhood Park through a future encroachment permit, and the construction of improvements for Sadler Oak Drive through a future encroachment permit separate from the aforementioned Neighborhood Park; and

WHEREAS, as required by the SIA, DRH shall establish a Community Facility District (CFD) for Tract 4151 prior to issuance of first building permit within the Final Map area to fund any maintenance and operating costs for anticipated improvements; and

WHEREAS, on the July 10, 2023, City Council approved the Wastewater Treatment Capacity Transfer Agreement, allowing the transfer of wastewater treatment capacity from South Lathrop Land, LLC, to DRH, contingent on the approval of the Final Map for Tract 4151.

WHEREAS, acceptance of the public improvements will be prepared for Council consideration by staff at a later date when the improvements are completed. Prior to acceptance, (DRH) will be required to provide a one (1) year warranty bond; and

WHEREAS, DRH must satisfy the Escrow Instructions, included as Attachment "D" to the City Manager's Report that accompanied this Resolution, by depositing necessary sums and required security to guarantee the payment of all fees and execution of the documents related to the SIA; and

WHEREAS, there is no fiscal impact to the City because all costs associated with this entitlement are paid by the developer and the City's maintenance and operating costs for the future public improvement will be paid by the future CFD that is required pursuant to the SIA.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Lathrop that approves the following contingent on DRH taking ownership of the subject property within 2 months of the date of this action:

1. The Final Map for Tract 4151 and is hereby approved as submitted for recordation with the San Joaquin County Assessor/Recorder/County Clerk Office subject to the D.R. Horton BAY, Inc.'s completion of requirements of the escrow instructions.
2. The proposed Subdivision Improvement Agreement with D.R. Horton BAY Inc. and related documents, including herein-referenced escrow instructions attached to the City Manager's Report that accompanied this Resolution, in substantially the form as attached to the August 14, 2023 staff report.

# PASSED AND ADOPTED by the City Council of the City of Lathrop this $14^{\text {th }}$ day of 

 August 2023 by the following vote:AYES:
NOES:
ABSTAIN:
ABSENT:

Sonny Dhaliwal, Mayor

ATTEST:


Teresa Vargas, City Clerk


VICINITY MAP
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 PARKWAY', ALL AS SHOWN ON THIS FINAL MAP





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TRACT NO． 4151





## CITY OF LATHROP

SUBDIVISION IMPROVEMENT AGREEMENT

## EAGLES LANDING - TRACT 4151

D.R. HORTON BAY, INC.

This Subdivision Improvement Agreement ("Agreement") is made and entered into this fourteenth (14 ${ }^{\text {th }}$ ) day of August, 2023 ("Effective Date"), by and between the CITY OF LATHROP, a municipal corporation of the State of California ("CITY") and D.R. HORTON BAY, INC., a Delaware Corporation ("SUBDIVIDER"), regarding APN: 241-02-063 located within the City of Lathrop ("PROPERTY") .

## RECITALS

A. On October 14, 2022, CITY approved Vesting Tentative Map 22-100 (VTM-22100) to create 85 residential lots on 19.98 acres of land. VTM-22-100 also created a parcel for a 3.5 acres park and residential roads. On June 6, 2023, CITY Community Development Department made a finding of substantial conformance to increase the total lot count from 85 to 95 , reduce the park size by 1 acre and extend "Street B" by approximately 120 feet.
B. SUBDIVIDER intends to record one Final Map for Tract 4151 to complete the Eagles Landing Subdivision, as shown in Exhibit "A" (hereinafter "Final Map"). The land for the proposed Final Map is within the geographic boundaries of VTM-22-100.
C. SUBDIVIDER shall be responsible for compliance with all conditions of approval associated with, including, without limitation, the construction or cash deposit of specified improvements (as that term is defined below) as described more fully herein.
D. Pursuant to Division 2 of Title 7 of the Government Code of the State of California and CITY's Subdivision Regulations (City of Lathrop, Code of Ordinances, Chapter 16), SUBDIVIDER is required to make certain offers of dedication and to construct certain

Improvements required under the Conditions of Approval on the VTM (collectively, "COAs") and as identified in the approved Final Map, Improvement Plans and this Agreement.

For purposes of this Agreement, the term "Improvements" shall collectively mean all public improvements required under the COAs and as expressly set forth in this Agreement that will provide services and access to lots within the Final Map and the term "Improvement Plans" shall collectively refer to the Improvement Plans approved by CITY.
E. Pursuant to the Lathrop Municipal Code, SUBDIVIDER is obligated to design, permit and construct two acres of Neighborhood Park for every 1000 residents. The Final Map consists of 95 lots with an average of 3.49 persons per household for a total of 332 residents, resulting in a required Neighborhood Park area of 0.66 acres. However, the park acreage designated in the City's General Plan and the Mossdale Landing South Urban Design Concept is 2.7 acres. To compensate SUBDIVIDER for the additional park area and to ensure that the park amenities align with CITY Standards, CITY staff will make a recommendation to CITY Council to fund a contribution of an amount not to exceed $\$ 1,250,000$ to SUBDIVDER for the construction of the Neighborhood Park from the Culture and Leisure - Neighborhood Park Capital Facility Fee prior to issuance of the Encroachment Permit detailed in Section 16 of this Agreement. If CITY Council approves of the compensation, CITY and SUBDIVIDER shall enter into a reimbursement agreement for the funding of the Neighborhood Park prior to issuance of the Encroachment Permit as detailed in Section 16 of this Agreement. If CITY Council does not approve of the compensation, SUBDIVDER shall construct a Neighborhood Park with limited amenities to align with a budget that is proportionate to their obligation.

## AGREEMENT

NOW, THEREFORE, in consideration of CITY'S pending (1) approval of the Final Map on August 14, 2023, and subsequent recordation, (2) approval of Improvement Plans in accordance with the terms of this Agreement and all applicable laws and regulations and in consideration of the SUBDIVIDER's pending ownership of the land within the boundary of the Final Map (hereinafter referred to as "SUBDIVIDER Property"), the parties hereto mutually covenant and agree as follows:

1. SUBDIVIDER shall acquire and provide proof of ownership of land to CITY within two (2) months of Council approval of Final Map. If proof of ownership is not provided within 2 months, this Agreement shall be null and void.
2. SUBDIVIDER shall construct or cause to be constructed at its sole cost and expense the Improvements as specified and in accordance with the provisions of this Agreement. All Improvements shall be constructed to the reasonable satisfaction and approval of the City Engineer, in an ethical and workmanlike manner in accordance with the approved Improvement Plans and specifications, the applicable improvement standards and specifications of the CITY'S Department of Public Works, the applicable Ordinances of the City Lathrop, and the applicable provisions of the California Subdivision Map Act.
3. SUBDIVIDER shall complete, and CITY shall have accepted all Improvements by August 14,2024 , subject to any extension(s) provided for herein and as otherwise expressly provided for in this Agreement.

Provided, however, that said deadline shall be extended for twenty-four (24) months upon SUBDIVIDER's request to CITY, supported by reasonable documentation that it is using commercially reasonable efforts to complete same and have said Improvements accepted by CITY.
4. CITY, or its agent(s), shall, at any time during the progress of the Improvements, have free access thereto, and shall be allowed to examine the same and all material to be used therein. If the Improvements or any part thereof are not completed in strict compliance with the standards set forth in Paragraph 1 above, CITY may refuse to accept and may reject the defective Improvements and/or materials therein.
5. SUBDIVIDER shall secure the services of skilled personnel necessary to construct the Improvements. CITY is not skilled in these matters and relies upon the skill of the SUBDIVIDER to ensure that the construction of the Improvements is in the most skillful and durable manner.
6. CITY'S acceptance of the Improvements does not operate as a release of SUBDIVIDER from any guarantee hereunder.
7. SUBDIVDER shall establish a Community Facilities District (CFD) for the funding of the maintenance of the streets, storm water system, lighting, landscaping and park prior to the issuance of the first building permit within the Final Map area.
8. The parties acknowledge and agree that SUBDIVIDER is removing any existing well sites as required in accordance with applicable laws and regulations, including those required by the County Environmental Health Department. The parties further acknowledge and agree that SUBDIVIDER is conveying any and all groundwater rights associated therewith to CITY via the Final Map.
9. SUBDIVIDER guarantees and warrants that the Improvements shall be constructed in compliance with the standards set forth in Paragraph 2 above, free from any defects in work or labor done and from any defects in materials furnished. Further, SUBDIVIDER shall repair and warranty the Improvements in good condition and in accordance with CITY specifications for one (1) year after CITY's acceptance of the Improvements. As required by this Agreement, prior to acceptance of the Improvements, SUBDIVIDER shall deposit with the City a Warranty Bond in the amount equal to $10 \%$ of improvement cost (Cost x 10\%) for the Improvements for Tract 4151 to ensure SUBDIVIDER's repair and warranty of the Improvements in accordance with the terms of this Agreement. The Warranty Bond shall be released at the end of the one-year guarantee period provided no claims against it are then outstanding.
10. If SUBDIVIDER, in whole or in part, abandons the Improvements, or unnecessarily or unreasonably delays construction of the Improvements, fails to complete construction of the Improvements within the time specified in this Agreement, or fails to repair, replace or reconstruct any defects, CITY may, but is not required to, proceed to complete and/or repair, replace, or reconstruct the Improvements, either by itself or by contract for such service, and CITY may cause to be forfeited such portion of any security deposited therein as is necessary to cover the costs of completion, repair, replacement, or reconstruction incurred by CITY. Once action is taken by CITY to complete, repair, replace and/or reconstruct the Improvements, SUBDIVIDER shall be responsible for all costs incurred by CITY, even if SUBDIVIDER subsequently completes the work.
11. The CITY shall have recourse against SUBDIVIDER for any and all amounts necessary to complete the obligations of SUBDIVIDER in the event the security (including but not limited to any Letter of Guarantee, Certificate of Deposit, cash, bond for performance, labor and materials and repair and maintenance, letter of credit or cash deposit) therefore is insufficient to pay such amounts. All administrative costs, including reasonable attorney's fees pursuant to Government Code Section 66499.4, incurred by the CITY, in addition to the costs of the improvements shall be a proper charge against the security and SUBDIVIDER. In the event it becomes necessary for CITY to bring an action to compel performance of this Agreement or to recover costs of completing such improvements, SUBDIVIDER shall pay reasonable attorney's fees, costs of suit and all other expenses of litigation incurred by CITY in connection therewith.
12. SUBDIVIDER is required to post Performance and Labor \& Materials bonds to guarantee the Improvements associated with the Final Map as included and described in Exhibit "C" of this Agreement. The amount of performance security shall be equal to the unfinished Improvement cost plus a $50 \%$ contingency (Cost $\mathrm{x} 150 \%$ ). The corresponding labor and materials bond amount shall be $50 \%$ of the performance bond amount (Performance Security x $50 \%$ ). Further, SUBDIVIDER shall also comply with CITY's insurance requirements set forth on Exhibit "B" attached hereto and incorporated herein. The Performance and Labor \& Materials bond values are shown in Table 1 of this Agreement.

Table 1 - Bond Values

| Improvement Total | $\$ 3,645,800$ |
| :--- | :--- |
| Performance Bond Value (150\% of Unfinished Improvement <br> Total) | $\$ 5,468,700$ |
| Labor \& Materials Bond Value (50\% of Performance Bond <br> Value) | $\$ 2,734,350$ |

13. SUBDIVIDER shall construct or cause to be constructed at its sole cost and expense the offsite improvements required by the COA's of the VTM by and Between the City of Lathrop, and D.R. Horton, Inc. The offsite improvements include, but are not limited to, completion of the following offsite improvements (hereinafter collectively referred to as "Offsite Improvements"):
a. Sadler Oak Drive Improvements: The applicant shall construct curb, gutter, sidewalk, landscaping, streetlights, new intersections and repair any existing pavement along the frontage of the Project. SUBDIVIDER shall obtain or cause to be obtained an encroachment permit, prior to issuance of first building permit within Final Map, from CITY for the Sadler Oak Drive Improvements as Sadler Oak Drive is within the CITY right-of-way. SUBDIVIDER shall provide or cause to be provided sufficient performance and labor and materials bonds for the Sadler Oak Drive Improvements.
b. All new and existing utilities under 34.5 kVA shall be placed underground within and adjacent to frontage of the Project.
14. In lieu of SUBDIVIDER constructing Golden Valley Parkway within the frontage of the Final Map and the traffic signal at Golden Valley Parkway and Sadler Oak Drive, SUBDIVIDER shall deposit in escrow prior to recordation of the Final Map, cash in the amount of $\$ 1,461,300$ and release to CITY, with no right of reconciliation, for such offsite improvements as detailed in Exhibit "D".
15. Pursuant to the Lathrop Municipal Code, SUBDIVIDER is obligated to design, permit and construct two acres of Neighborhood Park for every 1000 residents. The Final Map consists of 95 lots with an average of 3.49 persons per household for a total of 332 residents, resulting in a required Neighborhood Park area of 0.66 acres.

However, the park acreage designated in the City's General Plan and the Mossdale Landing South Urban Design Concept is 2.7 acres. To compensate SUBDIVIDER for the additional park area and to ensure that the park amenities align with CITY Standards, CITY staff will make a recommendation to CITY Council to fund a contribution of an amount not to exceed $\$ 1,250,000$ to SUBDIVDER for the construction of the Neighborhood Park from the Culture and Leisure - Neighborhood Park Capital Facility Fee prior to issuance of the Encroachment Permit detailed in Section 16 of this Agreement. If CITY Council approves of the compensation, CITY and SUBDIVIDER shall enter into a reimbursement agreement for the funding of the Neighborhood Park prior to issuance of the Encroachment Permit as detailed in Section 16 of this Agreement. If CITY Council does not approve of the compensation, SUBDIVDER shall construct a Neighborhood Park with limited amenities to align with a budget that is proportionate to their obligation.
16. SUBDIVIDER guarantees its obligation to compete, at its sole cost, the frontage and grading improvements of the Neighborhood Park with this Agreement with the performance and labor \& materials bonds. The Neighborhood Park land is dedicated to CITY as part of the Final Map and therefore SUBDIVIDER shall obtain or cause to be obtained an encroachment permit, prior to issuance of first building permit within Final Map, from CITY for the Neighborhood Park construction as CITY will be the owner of the park land. SUBDIVIDER shall provide or cause to be provided sufficient performance and labor and materials bonds for the Neighborhood Park improvements. SUBDIVIDER shall, prior to issuance of the $24^{\text {th }}$ building permit within the Final Map area, commence construction of the Neighborhood Park at the cost of the SUBDIVIDER. SUBDIVIDER shall, prior to the issuance of the $72^{\text {nd }}$ building permit within the Final Map area, complete construction of the Neighborhood Park at the cost of the

SUBDIVIDER. Pursuant to the terms of this Agreement, CITY will not issue building permits if SUBDIVIDER does not perform the required construction prior to the aforementioned deadlines.
17. SUBDIVIDER shall secure 17,100 gallons per day of wastewater treatment capacity from CITY, which is sufficient capacity for the 95 lots within Tract 4151 , prior to recordation of the Final Map. Purchase of wastewater treatment capacity shall comply with the terms of the "Wastewater Treatment Capacity Transfer Agreement" between South Lathrop Land, LLC, D.R. Horton Bay, Inc, and the City of Lathrop. SUBDIVIDER shall, prior to recordation of the Final Map, assign and allocate wastewater capacity to each lot within the Final Map area. SUBDIVIDER shall deposit cash, at close of escrow of Final Map, to City in the amount listed in the escrow instructions attached to the City Manager's Report as Attachment "E".
18. SUBDIVIDER shall secure 22,325 gallons per day of water capacity from CITY, which is sufficient capacity for the 95 lots within Tract 4151, prior to recordation of the Final Map. SUBDIVIDER shall, prior to recordation of the Final Map, assign and allocate water capacity to each lot within the Final Map area. SUBDIVIDER shall deposit cash, at close of escrow of Final Map, to City in the amount listed in the escrow instructions attached to the City Manager's Report as Attachment " $E$ ".
19. SUBDIVDER shall provide a Storm Water Quality Operation and Maintenance Plan and execute a Storm Water Treatment Device Access and Maintenance Agreement with the City prior to offering dedication of improvements to CITY.
20. SUBDIVIDER shall, prior to offering dedication of improvements to CITY, provide or cause to be provided the GIS layers and attributes in compliance with the City Standards effective at the time of offering dedication of improvements to CITY related to Tract 4151 as well as the Offsite Improvements.
21. SUBDIVIDER shall deposit cash, at close of escrow of Final Map, to CITY in the amount shown in Table 2 below as payment for the Agricultural Mitigation Fee, which fulfills the obligation for payment pursuant to the Sierra Club Agreement.

Table 2 - Agricultural Mitigation Fee

| Tract | Acreage | Cost/Acre | Total Fee |
| :---: | :---: | :---: | :---: |
| 4151 | 17.86 | $\$ 3,352$ | $\$ 59,866.72$ |

22. Neither CITY nor any of its officers, employees or agents shall be liable to SUBDIVIDER, and/or SUBDIVIDER'S agents, contractors or subcontractors for any error or omission arising out of or in connection with any work to be performed under this Agreement on SUBDIVIDER Property other than the parcels of the subdivision owned by SUBDIVIDER (and its successors and assigns).
23. Neither CITY nor any of its officers, employees or agents shall be liable to SUBDIVIDER or to any person, entity, or organization, for any injury or damage that may result to any person or property from the subdivision of all or any part of the land covered by this Agreement.
24. SUBDIVIDER hereby agrees to, and shall hold CITY, its elective and appointive boards, commissions, officers, agents and employees (collectively, the "Indemnitees"), harmless from any liability for damage or claims which arises from SUBDIVIDER and/or SUBDIVIDER'S contractors, subcontractors, agents, lessees, or employees' operations under this Agreement, whether such operations be by SUBDIVIDER or by any of SUBDIVIDER'S contractors, subcontractors, lessees, or by any one or more persons directly or indirectly employed by, or acting as agent for, SUBDIVIDER or any of SUBDIVIDER'S contractors or subcontractors.

SUBDIVIDER shall, at its own cost and expense, defend any and all actions, suits, or legal proceedings of any type that maybe brought or instituted against CITY and the Indemnitees on any claim or demand, of any nature whatsoever, and pay or satisfy any judgment that may be rendered against CITY and the Indemnitees in any such action, suit or legal proceedings, resulting from or alleged to have resulted from SUBDIVIDER performance or non-performance of its duties and obligations under this Agreement, or from the negligent act or omission of itself, its agents, contractors, representatives, servants or employees, except in the event and to the extent said claims resulted from the gross negligence or willful misconduct of CITY and/or the Indemnitees. The promises and agreement to indemnify and hold harmless set forth in this Paragraph are not conditioned or dependent on whether or not any indemnity has prepared, supplied or approved any plan or specification in connection with this work or subdivision, whether or not any such indemnity has insurance or indemnification covering any of these matters. CITY does not, and shall not, waive any rights against SUBDIVIDER which it may have by reason of the aforesaid hold harmless agreement, because of the acceptance by CITY of any deposit with CITY by SUBDIVIDER. The aforesaid hold harmless agreement by SUBDIVIDER shall apply to all damages and claims for damages of every kind suffered, or alleged to have been suffered, by reason of any of the aforesaid operations referred to in this Paragraph 17, regardless of whether or not CITY has prepared, supplied or approved of, plans and/or specifications for the subdivision.
25. Neither SUBDIVIDER nor any of SUBDIVIDER'S agents, contractors, lessees or subcontractors are, or shall be, considered to be agents of CITY in connection with the performance of SUBDIVIDER'S obligations under this Agreement. Neither CITY nor any of

CITY's agents, contractors, lessees or subcontractors are, or shall be, considered to be agents of SUBDIVIDER in connection with the performance of any work contemplated under this Agreement. SUBDIVIDER shall not assign this Agreement without the prior written consent of CITY, which such consent shall not be unreasonably delayed, conditioned or denied, except that this Agreement may be assigned to any purchaser or transferee of an interest in all or a part of the SUBDIVIDER Property without the need for CITY consent. If such consent is given, or not required, the terms of this Agreement shall apply to and bind the heirs, successors, executors, administrators and assignees of SUBDIVIDER, and any heirs, successors, executors, administrators and assignees of SUBDIVIDER shall be jointly and severally liable hereunder unless SUBDIVIDER and its assignee have executed an Assignment and Assumption Agreement in which case SUBDIVIDER shall be released from all of its obligations hereunder so assigned to the assignee. Notwithstanding anything to the contrary in the foregoing, SUBDIVIDER shall be permitted to assign its rights and obligations under this Agreement to any "Affiliate", which is defined to mean an entity or person that is directly or indirectly Controlling, Controlled by, or under common Control of SUBDIVIDER. The term "Control' as used herein, shall mean the power to direct the day-to-day management of SUBDIVIDER, and it shall be a presumption that Control with respect to a corporation or limited liability company is the right to exercise, directly or indirectly, more than fifty percent (50\%) of the voting rights attributable to the Controlled corporation or limited liability company, and, with respect to any individual, partnership, trust, other entity or association, Control is the possession, indirectly or directly, of the power to direct or cause the direction of the day-to-day management of the controlled entity.
26. Prior to acceptance of the Improvements by the City Council, the SUBDIVIDER shall be solely responsible for maintaining the quality of the Improvements, and maintaining safety
at the project site. The SUBDIVIDER'S obligation to provide the Improvements shall not be satisfied until after the City Engineer has made a written determination that all obligations of the Agreement have been satisfied and all outstanding fees and charges have been paid, and the City Council has accepted the Improvements as complete. The CITY and SUBDIVIDER shall form Community Facilities Districts to finance maintenance and improvements within 2 months of Final Map approval. The CITY expects to preserve the ability to use future special taxes of the CFD for payment of the cost of acquisition of the Improvements, which may require that acceptance of improvements by CITY be subject to the provisions of an acquisition agreement to be entered into by the CITY and SUBDIVIDER providing that CITY expects to be paid or reimbursed acquisition costs through future CFD special taxes. SUBDIVIDER shall cooperate to facilitate such method of acquisition.
27. SUBDIVIDER shall, at its expense, require or cause to require all its contractors and sub-contractors to obtain and maintain all necessary permits and licenses for construction of the Improvements, and commercially reasonable insurance. Prior to the commencement of said Improvement construction, the General Contractor/subcontractors shall obtain a City of Lathrop Business License. SUBDIVIDER and CITY, as applicable, shall comply with all applicable local, state and federal laws applicable to this Agreement whether or not said laws are expressly stated in this Agreement.
28. This Agreement and the Exhibits attached hereto comprise the entire understanding and agreement between the parties regarding the subject matter of this Agreement. The Recitals are incorporated into this Agreement by this reference, as if fully set forth herein.
29. Notices. For purposes of this Agreement, "notice" means any notice, demand, request, or other communication to be provided under this Agreement. All notices shall be in
writing and shall be sent to the below addresses or at such other addresses as either party may later specify for that purpose.
30. All notices required or permitted under this Agreement shall be personally delivered or sent by registered or certified mail, return receipt requested, postage prepaid, or by a nationally recognized overnight courier, such as FedEx or UPS, with charges prepaid for next business day delivery, addressed to the parties as follows:

| If to CITY: | City of Lathrop <br> 390 Towne Centre Drive <br> Lathrop, CA 95330 <br> Attn: City Clerk <br> Email: website cco@ci.lathrop.ca.us |
| :---: | :---: |
| With a copy: | City of Lathrop <br> 390 Towne Centre Drive <br> Lathrop, CA 95330 <br> Attn: Salvador Navarrete, City Attorney <br> Email: website_cao@ci.lathrop.ca.us |
| If to SUBDIVIDER: | D.R. Horton BAY, Inc. <br> 3000 Executive Parkway, Suite 100 <br> San Ramon, CA 94588 <br> Attn: Michael Mandell <br> Email: MDMandell@drhorton.com |

The date of any notice shall be the date of receipt, provided that, rejection or other refusal to accept or the inability to deliver because of a change in address of which no notice was given shall be deemed to constitute receipt of the notice sent. Either party may change its address for notice by giving notice to the other party in accordance with this Paragraph 22.
23. The following miscellaneous provisions are applicable to this Agreement:
a. Controlling Law. The parties agree that this Agreement shall be governed and construed by and in accordance with the laws of the State of California.
b. Definitions. The definitions and terms are as defined in this Agreement.
c. Exhibits. The following exhibits are attached to this Agreement and are incorporated to this Agreement by this reference:

EXHIBIT A: FINAL MAP TRACT 4151
EXHIBIT B: CITY INSURANCE REQUIREMENTS
EXHIBIT C: TOTAL IMPROVEMENT ESTIMATE
EXHIBIT D: ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS FOR GOLDEN VALLEY PARKWAY
d. Force Majeure. Neither party shall be deemed to be in default on account of any delay or failure to perform its obligations under this Agreement, and all performance and other dates specified in this Agreement shall be extended, where delays are due to: war; insurrection; strikes and labor disputes; lockouts; riots; floods; earthquakes; fires; casualties; acts of God; acts of the public enemy; acts of terrorism; epidemics and related governmental orders and restrictions; quarantine restrictions; freight embargoes; materials shortages and/or inability to obtain materials due to tariffs, governmental restrictions or priority; unusually severe weather; acts or omissions of the other party; or acts or failures to act of any public or governmental agency or entity (except that acts or failures to act of CITY shall not excuse performance by CITY); or moratorium (each a "Force Majeure Delay"). An extension of time for any such cause shall be for the period of the enforced delay and shall commence to run from the time of the commencement of the cause, if Notice (as that term is defined above) by the party claiming such extension is sent to the other party within sixty (60) days of the commencement of the cause.
e. Headings. The paragraph headings are not a part of this Agreement and shall have no effect upon the construction or interpretation of any part of this Agreement.
f. Incorporation of Documents. All documents referred to herein and all documents which may, from time to time, be referred to in any duly executed amendment hereto are by such reference incorporated herein and shall be deemed to be part of this Agreement.
g. Modification of Agreement. This Agreement shall not be modified or be binding upon the parties unless such modification is agreed to in writing and signed by the parties.
h. Severability. If a court of competent jurisdiction finds or rules that any provision of this Agreement is void or unenforceable, the provisions of this Agreement not so affected shall remain in full force and effect.
i. Successors and Assigns. Except as otherwise expressly provided herein, the provisions of this Agreement shall inure to the benefit of, and shall apply to and bind, the successors and assigns of the parties.
j. Time of the Essence. Time is of the essence of this Agreement and each of its provisions (subject to Subparagraph 23(d)).

In the calculation of time hereunder, the time in which an act is to be performed shall be computed by excluding the first day and including the last.

If the time in which an act is to be performed falls on a Saturday, Sunday or any day observed as a legal holiday by CITY, the time for performance shall be extended to the following business day.
k. Venue. In the event either party brings that suit hereunder, the parties agree that trial of such action shall be vested exclusively in the state courts of California in the County of San Joaquin. The party in whose favor judgment is entered shall be awarded reasonable attorneys' fees.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on this $14^{\text {th }}$ day of August 2023.

## CITY OF LATHROP,

A California municipal corporation of the State of California

By:
Stephen J. Salvatore Date

City Manager

ATTEST:
City Clerk of and for the City
of Lathrop, State of California

By:
Teresa Vargas Date

City Clerk

## APPROVED AS TO FORM BY THE CITY OF LATHROP CITY ATTORNEY

By:
 8/1/2023
Salvador Navarrete
Date
City Attorney

## SUBDIVIDER:

By: D.R. Horton Bay, Inc.
a Delaware Corporation

Chris Zaballos
Date
Vice President

## EXHIBIT A

FINAL MAP TRACT 4151
IHVya






## EXHIBIT B

## CITY INSURANCE REQUIREMENTS

1. The Subdivider shall obtain commercial general liability insurance companies licensed to do business in the State of California with an A.M. Best Company rating Insurance rating of no less than A:VII which provides coverage for bodily injury, personal injury and property damage liability in the amount of at least $\$ 1,000,000$ for each occurrence and $\$ 2,000,000$ in the aggregate. Said insurance coverage shall be evidenced by a certificate of insurance with policy endorsements, executed by an authorized official of the insurer(s). All parties to the Subdivision Improvement Agreement must be named insured on the policy. The policy endorsements to be attached to the certificate must provide all the following:
a. Name the City of Lathrop, its officers, City Council, boards and commissions, and members thereof, its employees and agents as additional insured as respects to any liability arising out of the activities of the named insured. A CG 2010 or CG 2026 endorsement form or the equivalent is the appropriate form.
b. State that "the insurance coverage afforded by this policy shall be primary insurance as respects to the City of Lathrop, its officers, employees and agents. Any insurance or self-insurance maintained by the City of Lathrop, its officers, employees, or agents shall be in excess of the insurance afforded to the named insured by this policy and shall not contribute to any loss.
c. Include a statement that, "the insurer will provide to the City at least thirty (30) days prior notice of cancellation or material change in coverage." The above language can be included on the additional insured endorsement form or on a separate endorsement form.
d. The policy must contain a cross liability or severability of interest clause.
e. Insurance must be maintained and evidence of insurance must be provided for at least five years after completion of the Agreement or the work, so long as commercially available at reasonable rates.

CERTIFICATE OF LIABILITY INSURANCE
THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE 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 CERTIFICATE HOLDER.
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION iS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).


COVERAGES
CERTIFICATE NUMBER: 570101025093
REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLIC|ES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS,


DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Lathrop, elected officials, employees, agents and volunteers are included as Additional Insured in accordance with the policy provisions of the General Liability and Automobile Liability policies. A waiver of subrogation is granted in favor of Certificate Holder in accordance with the policy provisions of the General Liability, Automobile Liability and workers compensation policies.

## CERTIFICATE HOLDER

|  |
| :--- |
| City of Lathrop |
| 390 Towne Centre Drive |
| Lathrop CA 95330 USA |
|  |
|  |

## CANCELLATION

ShOULD ANY OF THE ABOVE dESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

City of Lathrop
390 Towne Centre Drive
Lathrop CA 95330 USA


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

This endorsement, effective: 12:01 A.M. 07/01/2023
Forms a part of Policy No.: RMGGL 159-54-49
Issued to D.R. Horton
By: American International Specialty Lines Insurance Company
ADDITIONAL INSURED - - OWNERS, LESSEES OR CONTRACTORS (FORM B)

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

SCHEDULE

Name if Person or Organization:

ANY PERSON OR ORGANIZATION FOR WHOM YOU ARE PERFORMING OPERATIONS WHEN YOU AND SUCH PERSON OR ORGANIZATION HAVE AGREED IN WRITING IN A CONTRACT OR AGREEMENT THAT SUCH PERSON OR ORGANIZATION BE ADDED AS AN ADDITIONAL INSURED ON YOUR POLICY.
(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

WHO IS AN INSURED (Section II) is amended to include as an insured the person or organization shown in the Schedule, but only with respect to liability arising out of "your work" for that insured by or for you.

PRIMARY/NON-CONTRIBUTORY WORDING:
IT IS AGREED THAT THIS POLICY IS PRIMARY AS RESPECTS ANY INSURANCE MAINTAINED BY THE ADDITIONAL INSURED AND THAT SUCH INSURANCE MAINTAINED BY THE ADDITIONAL INSURED IS EXCESS AND NON-CONTRIBUTORY WITH THIS POLICY AS RESPECTS TO WORK PERFORMED BY THE NAMED INSURED.


Policy Number AS7-651-288173-033
Issued By: Liberty Insurance Corp.

## SCHEDULE OF ADDITIONAL INSURED - LESSOR(S)

Thelessor is anadditional insured according totheendorsement which applies inthe state ofleased vehicles garaging.
Additional Insured-Lessor(s)
Any lessor who has a written contract or agreement requiring you to provide primary coverage for the vehicle(s) specified in the lease.

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY ENDORSEMENT \# 115 

This endorsement, effective: 12:01A.M. 07/01/2023
Forms a part of Policy No.: RMGGL 159-54-49
ksued to: D. R. Horton, Inc.
By: AIG Specialty Insurance Company

## WAIVER OF SUBROGATION

(BLANKET)


#### Abstract

It is agreed that we, in the event of a payment under this policy, waive our right of subrogation against any person or organization where the insured has waived liability of such person or organization as part of a written contractual agreement between the insured and such person or organization entered into prior to the "occurrence" or offense.


All other terms, conditions, and exclusions shall remain the same.

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US (WAIVER OF SUBROGATION) 

This endorsement modifies insurance provided under the following:

AUTO DEALERS COVERAGE FORM
BUSINESS AUTO COVERAGE FORM
MOTOR CARRIER COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

## SCHEDULE

Name(s) Of Person(s) Or Organization(s):
Any person or organization for whom you perform work under a written contract if the contract requires you to obtain this agreement from us, but only if the contract is executed prior to the injury or damage occurring.

Premium: \$ INCL
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The Transfer Of Rights Of Recovery Against Others To Us condition does not apply to the person(s) or organization(s) shown in the Schedule, but only to the extent that subrogation is waived prior to the "accident" or the "loss" under a contract with that person or organization.

## 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 written contract that requires you to obtain this agreement from us.)

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

Schedule

Where required by contract or written agreament prior to loss and allowed by law.

In the states of Alabama, Arizona, Colorado, Georgia, Idaho, Illinois, Mississippi. Nevada, New Mexico. Oklahoma, South Carolina. West Virginia, the premium charge is $0 \%$ of the total manual premium, subject to a minimum premium of $\$ 0$ per policy.

In the states of Florida, lowa. Hawaii, Maryland, Oregon, the premum charge is $1 \%$ of the total manual premium subject to a minimum premium of $\$ 250$ per policy.

In the state of Massachusetts, the premium charge is $1 \%$ of thetotal manual premium.

In the state of Louisiana, the premium charge is $2 \%$ of the total standard premium, subject to a minimum premium of $\$ 250$ per policy.

In the state of New York, the premium charge is $2 \%$ of the total manual premium, subject to a minimum rpemium of $\$ 250$ per policy.

In the state of North Carolina. the premium charge is $2 \%$ of the total manual premium. subject to a minimum premium of $\$ 100$ per policy.

In the state of virginia, the premum charge $155 \%$ of the total manual premium, subject to a minimum premium of $\$ 250$ per policy.

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## WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT CALIFORNIA

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 written contract that requires you to obtain this agreement from us.)

You must maintain payroll records accurately segregating the remuneration of your employees while engaged in the work described in the Schedule.

The additional premium for this endorsement shall be $2 \%$ of the California workers' compensation premium otherwise due on such remuneration.

## Schedule

Additional premium is a percent of the California Manual Workers Compensation premium. Subject to a minimum premium charge of \$ 250

Person or Organization
Job Description
Where required by contract or written agreement prior to loss and allowed
by law.

Issued by Co 7 - Liberty Insurance Corporation

# THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY. DESIGNATED INSURED FOR COVERED AUTOS LIABILITY COVERAGE 

This endorsement modifies insurance provided under the following:

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AUTO DEALERS COVERAGE FORM BUSINESS AUTO COVERAGE FORM MOTOR CARRIER COVERAGE FORM
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With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by the endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" for Covered Autos Liability Coverage under the Who Is An Insured provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

## SCHEDULE

## Name Of Person(s) Or Organization(s):

Any person or organization whom you have agreed in writing to add as an additional insured, but only to coverage and minimum limits of insurance required by the written agreement, and in no event to exceed either the scope of coverage or the limits of insurance provided in this policy.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

[^1]
## EXHIBIT C

TOTAL IMPROVEMENT ESTIMATE

KIER+WRIGHT

| Date: August 02, 2023 |  |  | Prepared By: William Diaz |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Project No.: A21702 |  |  |  |  |  |
| 1 | Surface Improvements | QUANTITY | UNITS | UNIT COST | TOTAL COST |
| 1 | 3" AC Paving | 83,040 | SF | \$2 | \$166,080 |
| 2 | 11" Class II A.B. | 83,040 | SF | \$6 | \$498,240 |
| 3 | Curb and Gutter | 5,447 | LF | \$11 | \$59,917 |
| 4 | ADA Curb Ramp | 6 | EA | \$2,500 | \$15,000 |
| 5 | PCC Sidewalk | 23,542 | SF | \$12 | \$282,504 |
| 6 | PCC Driveway | 9,025 | SF | \$14 | \$126,350 |
| 7 | Landscape (Provided by KLA) | 31,158 | SF | \$6.60 | \$205,643 |
| 8 | Landscape Cobble (Provided by KLA) | 5,037 | SF | \$3 | \$15,111 |
| 9 | Irrigation POC (Provided by KLA) | 0.3 | EA | \$27,000 | \$8,100 |
| 10 | Signing \& Striping | 1 | LS | \$7,500 | \$7,500 |
|  | Subtotal Surface Improvements |  |  |  | \$1,384,445 |
|  |  |  |  |  |  |
| II | Utility Improvements | QUANITY | UNITS | UNIT COST | TOTAL COST |
| 1 | 8" Sanitary Sewer (PVC C900) | 2736 | LF | \$28 | \$76,608 |
| 2 | 6" Storm Drain (PVC C900) | 9 | LF | \$25 | \$225 |
| 3 | 12" Storm Drain (PVC C900) | 705 | LF | \$32 | \$22,560 |
| 4 | 18" Storm Drain (PVC POLYPROPYLENE) | 2486 | LF | \$44 | \$109,384 |
| 5 | 24" Storm Drain (PVC POLYPROPYLENE) | 977 | LF | \$52 | \$50,804 |
| 6 | Hooded Inlet | 20 | EA | \$3,500 | \$70,000 |
| 7 | Field Drain Inlet | 5 | EA | \$4,000 | \$20,000 |
| 8 | Area Drain | 8 | EA | \$290 | \$2,320 |
| 9 | Storm Drain Manhole | 5 | EA | \$6,000 | \$30,000 |
| 10 | Storm Drain Cleanout | 18 | EA | \$315 | \$5,670 |
| 11 | Sanitary Sewer Manhole | 11 | EA | \$6,000 | \$66,000 |
| 12 | Public Fire Hydrant | 9 | EA | \$6,000 | \$54,000 |
| 13 | 3" PVC Irrigation Service | 850 | LF | \$60 | \$51,000 |
| 14 | 3" Irrigation BFP | 1 | EA | \$5,000 | \$5,000 |
| 15 | 2" Meter - Irrigation | 1 | EA | \$5,000 | \$5,000 |
| 16 | 8" Domestic Water Main (PVC C900) | 2875 | LF | \$90 | \$258,750 |
| 17 | Water meter - Domestic | 95 | EA | \$2,000 | \$190,000 |
| 18 | Gate Valve | 20 | EA | \$1,500 | \$30,000 |
| 19 | Sanitary Sewer Clean Outs | 95 | EA | \$315 | \$29,925 |
| 20 | Bioretention Field Inlet | 1 | EA | \$4,000 | \$4,000 |
| 21 | 4" Perf Pipe | 353 | LF | \$25 | \$8,825 |
| 22 | 8" SDFM (PVC C900) | 890 | LF | \$28 | \$24,920 |
| 23 | 12" SDFM (PVC C900) | 1,419 | LF | \$50 | \$70,950 |
| 24 | Pump Station (East) | 1 | LS | \$170,000 | \$170,000 |
| 25 | Pump Station (West) | 1 | LS | \$80,000 | \$80,000 |
| 26 | Sanitary Sewer Lateral | 95 | EA | \$2,000 | \$190,000 |
| 27 | Water Service | 95 | EA | \$1,000 | \$95,000 |
|  | Subtotal Utility Improvements |  |  |  | \$1,720,941 |



## Notes

1. The above estimate is based on improvement plans dated 06/16/2023.
2. The estimate covers only the civil portion of work and does not cover the associated costs for: architecture, landscaping, mechanical, traffic engineering, environmental, geotechnical or joint trench unless listed in the estimate unless otherwise noted.
3. The estimate is for bonding purposes only and the unit costs may vary from contractor to contractor, depending on their means and methods.
4. This estimate does not include park landscaping and park amenities.

## EXHIBIT D

## ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COSTS FOR GOLDEN VALLEY PARKWAY

## k <br> w

| Ker + Whight Cul Encineors Sumpyors, hne. Engineer's Opinion of P'robable Construction co Golden Valley Parkway |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Dat | e: 07/24/2023 |  | Prepared By: William Diaz |  |  |
| Project No.: A21702 |  |  |  |  |  |
| No, | CWI, ${ }^{2}$ | Quandy | 楮解 | Whitacel | Triblcost |
| 1 | PCC Sidewalk | 11,400 | SF | \$12.00 | \$136,800 |
| 2 | Curb \& Gutter | 1,500 | LF | \$45.00 | \$67,500 |
| 3 | 3.5" Asphalt Pavement | 20,000 | SF | \$3.00 | \$60,000 |
| 4 | $13^{\prime \prime}$ Class II AB | 20,000 | SF | \$4.00 | \$80,000 |
| 5 | 18" Storm Drain RCP | 1,500 | LF | \$250.00 | \$375,000 |
| 6 | Hooded Inlet | 5 | EA | \$3,500.00 | \$17,500 |
| 7 | Strorm Drain Manhole | 1 | EA | \$6,000.00 | \$6,000 |
| 8 | Electrolier (200' O.C.) | 8 | EA | \$5,000.00 | \$40,000 |
| Subtotal Civil |  |  |  |  | \$782,800 |
|  |  |  |  |  |  |
|  |  |  |  |  |  |
| 9 | Demolition of Existing Storm Drain AC Pavement and AC Berms | 1 | LS | \$2,000 | \$2,000 |
| 10 | Clearing \& Grubbing Landscape | 83,000 | SF | \$0.50 | \$41,500 |
| Subtotal Demolition |  |  |  |  | \$43,500 |
|  |  |  |  |  |  |
| No. BYoners mir |  |  |  |  |  |
| 11 | Signing \& Striping | 1 | LS | \$10,000 | \$10,000 |
| 12 | Dry Utility Routing | 1,500 | LF | \$250 | \$375,000 |
| 13 | Traffic Signal Improvements | 1 | LS | \$250,000 | \$250,000 |
|  |  |  |  |  |  |
| SUBTOTAL BY OTHERS |  |  |  |  |  |
|  |  |  |  |  |  |
| Grand Total Construction: $\quad \$ 1,461,300$ |  |  |  |  |  |
|  |  |  |  |  |  |

1 The above estimate is based on Golden Valley Parkway Schematic Plans dated 11/23/22.
2 The estimate covers only the civil portion of work and does not cover the associated costs for: Traffic engineering, enviromental, geotechinical or joint trench, unless listed in the estimate.
3 The estimate is for bonding purposes and the unit costs may vary from contractor to contractor, depeneding on their means and methods.

August 14, 2023

## Via Email

Jules Fulop<br>First American Title Company<br>4750 Willow Rd., Suite 275<br>Pleasanton, CA 94588<br>Email: jfulop@firstam.com

## Re: Recordation of Final Map 4151; Escrow \#4151MAP

Dear Jules:
This letter constitutes the joint escrow instructions ("Escrow Instructions") of D.R. Horton BAY, Inc., a Delaware corporation ("DRH") and the City of Lathrop ("City") in connection with the above-referenced escrow ("Escrow"). The Escrow was opened in connection with recordation of the above-referenced final map ("Final Map"). Recordation of the Final Map is subject to the conditions set forth below. The transactions described in these Escrow Instructions are referred to as the "Transaction." First American Title Company is referred to as "you" or "FATCO."

## A. Date for Closing

The Final Map will be recorded at the time designated by DRH as set forth below. The Final Map can only be recorded after the City has approved the map in writing. The closing date for the Transaction is intended to occur by December 31, 2023, at the time designated in writing by DRH, subject to satisfaction of the conditions set forth below ("Closing"). If the Final Map has not been recorded by December 31, 2023, FATCO will return the Final Map to the City.

## B. Documents to be Delivered and Recordation Documents

In connection with the Transaction, you have in your possession or will receive the following documents from City and DRH for recordation in the Official Records of San Joaquin County, California ("Official Records").
B.1. One original Final Map for Tract 4151, executed and acknowledged by the City and DRH (provided to FATCO by City).
B.2. One copy of executed sewer allocation sheet.
B.3. One copy of executed water allocation sheet.

The documents listed in Item B. 1 above are referred to as the "Recordation Documents." The date on which the Recordation Documents are recorded in the Official Records is the Recordation Date.

## C. Funds and Settlement Statement

You also have received, or will receive from DRH, prior to the recordation of the Recordation Documents, in immediately available funds, the following amounts, in accordance with the

## JOINT ESCROW INSTRUCTIONS RECORDATION OF FINAL MAP (FINAL MAP 4151)

settlement statement prepared by you and approved in writing by both DRH and City ("Settlement Statement'): recordation costs, escrow fees and other amounts as set forth in the Settlement Statement. Such costs, fees and other amounts are the sole responsibility of DRH.

- Funds to be wire transferred directly to the City, immediately upon recordation of the Final Map, in accordance with the wire transfer instructions for each entity are as follows:

1. The amount of $\mathbf{\$ 5 9}, \mathbf{8 6 6} . \mathbf{7 2}$, payable to the City pursuant to that certain Agreement to Settle Litigation Regarding DRH at Lathrop (as amended "Sierra Club Agreement"), constituting the amount of $\$ \mathbf{3 , 3 5 2 . 0 0}$ multiplied by 17.86 acres (or portion thereof) included in the Final Map, is to be transferred to the City upon recordation of the Final Map.
2. The amount of $\mathbf{\$ 3 4 6 , 0 3 7 . 5 0}$, payable to the City for the purchase of surface water capacity, constituting the amount of $\$ \mathbf{1 5 . 5 0}$ multiplied by 22,325 gallons per day included in the Final Map, is to be transferred to the City upon recordation of the Final Map.
3. The amount of $\mathbf{\$ 5 1 2 , 6 5 8}$, payable to the City pursuant to that certain Transfer Agreement Regarding Wastewater Capacity (referred to as "Wastewater Treatment Capacity Transfer Agreement"), constituting the amount of $\mathbf{\$ 2 9 . 9 8}$ multiplied by 17,100 gallons per day included in the Final Map, is to be transferred to the City upon recordation of the Final Map.
4. The amount of $\$ \mathbf{1 , 4 6 1 , 3 0 0}$, payable to the City pursuant to that certain Subdivision Improvement Agreement (referred to as "SIA"), is to be transferred to the City upon recordation of the Final Map.
The City's wire instructions are set forth below. The amounts set forth in Section C are referred to as the "Closing Funds."

## D. Closing Requirements

When the following has occurred, you are authorized to close the Escrow at the time and in accordance with the process set forth below:
D.1. You have delivered copies of your Settlement Statement by email transmission to: (a) Michael Mandell (mdmandell@drhorton.com); (b) Brad Taylor (btaylor@ci.lathrop.ca.us); (c) Salvador Navarrete (snavarrete@ci.lathrop.ca.us; (d) Sandra Lewis (slewis@ci.lathrop.ca.us); and (e) Bellal Nabizadah (bnabizadah@ci.lathrop.ca.us), and have confirmation (by telephone or email) from Michael Mandell and Brad Taylor that the Settlement Statement is accurate and acceptable;
D.2. You have not received any instructions contrary to these Escrow Instructions;
D.3. The Recordation Documents have been received by you and have been fully executed and, where applicable, acknowledged, and you have attached all legal descriptions or have confirmed that all exhibits and legal descriptions are attached;

## JOINT ESCROW INSTRUCTIONS RECORDATION OF FINAL MAP (FINAL MAP 4151)

D.3. The Recordation Documents have been received by you and have been fully executed and, where applicable, acknowledged, and you have attached all legal descriptions or have confirmed that all exhibits and legal descriptions are attached;
D. 4 You are prepared to record the Recordation Documents, as designated, release funds in accordance with the Settlement Statement and complete the Transaction in compliance with these Escrow Instructions;
D.5. You have delivered a copy of these instructions, executed by an authorized signatory of FATCO with authority to bind FATCO, by email transmission to Michael Mandell and Brad Taylor at the email addresses set forth above; and
D.6. You have received confirmation (by email or other writing) from Michael Mandell and Brad Taylor to record the Recordation Documents and complete the Transaction.

## E. Closing Process and Priorities

When you have fully satisfied all of the closing requirements set forth in Section D, then you are authorized and instructed to do the following in the chronological order given:
E.1. Date the Recordation Documents to be recorded;
E.2. Record the Recordation Documents in the Official Records;
E.3. Pay the costs associated with the Transaction;
E.4. Refund any funds delivered to you by DRH that are not disbursed at the time of the final Closing pursuant to these Escrow Instructions to the following entity and address:
D.R. Horton BAY, Inc.

3000 Executive Parkway, Suite 100
San Ramon, CA 94588
Attn: Michael Mandell
E.5. Notify (a) Michael Mandell (mdmandell@drhorton.com); (b) Brad Taylor (btaylor@ci.lathrop.ca.us); (c) Salvador Navarrete (snavarrete@ci.lathrop.ca.us; (d) Sandra Lewis (slewis@cilathrop.ca.us); and (e) Bellal Nabizadah (bnabizadah@ci.lathrop.ca.us) of the completion of the Transaction;
E.6. Within five (5) business days after the Recordation Date, deliver to: (1) Michael Mandell, D.R. Horton BAY, Inc., 3000 Executive Parkway, Suite 100, San Ramon, CA 94588; and (2) Brad Taylor, City Engineer, City of Lathrop, 390 Towne Centre Drive, Lathrop, CA 95330:
(A) a certified copy of the Recordation Documents, showing all recording information of the Recordation Documents; and

# JOINT ESCROW INSTRUCTIONS RECORDATION OF FINAL MAP <br> (FINAL MAP 4151) 

> a certified copy of the final Settlement Statement.

## F. Additional Instructions

When assembling the final documents, signature pages from all parties shall be inserted into each respective final document in creating fully executed counterparts.

Please acknowledge receipt of these instructions and your agreement to act as Escrow agent in connection with this Transaction in accordance with these Escrow Instructions, by executing and dating a copy of these Escrow Instructions below and returning it to both of the undersigned.

The Escrow Instructions may be modified only in a writing signed by both of the undersigned.
Very truly yours,

| Stephen J. Salvatore | Date |
| :--- | ---: |
| City Manager |  |
| City of Lathrop |  |


| Michael Mandell | Date |
| :--- | :---: |
| Vice President |  |
| D.R. Horton BAY, Inc. |  |

# JOINT ESCROW INSTRUCTIONS RECORDATION OF FINAL MAP (FINAL MAP 4151) 

## ESCROW INSTRUCTIONS <br> ACKNOWLEDGEMENT AND AGREEMENT:

Receipt of the foregoing Escrow Instructions from DRH and the City is hereby acknowledged. The undersigned agrees, for itself, and on behalf of FATCO, to proceed in strict accordance with these Escrow Instructions. The undersigned represents and warrants to DRH and the City that the undersigned is authorized to execute this Acknowledgement and Agreement, for itself, and on behalf of FATCO.

First American Title Company
By: $\qquad$
Its:
Date:


[^0]:    Issued by: Liberty Insurance Corporation

[^1]:    Each person or organization shown in the Schedule is an "insured" for Covered Autos Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured provision contained in Paragraph A.1. of Section II - Covered Autos Liability Coverage in the Business Auto and Motor Carrier Coverage Forms and Paragraph D.2. of Section I-Covered Autos Coverages of the Auto Dealers Coverage Form.

