

Special Assessment: Asphalt and Concrete Repairs August/September 2024		
	GPM 21449	\$ 113,303.00
	GPM 21656	\$ 38,944.00
	Bristol 570	\$ 4,010.00
		\$ 156,257.00
ATC Square LLC		\$ 49,764.62
Kent Sather		\$ 40,430.35
Johan Scharin		\$ 38,710.79
Coast Hills Credit Union		\$ 21,793.61
Cen Coast Restaurant Group		\$ 5,557.63
Total Paid		\$ 156,257.00

**1400TC: Arroyo Grande Town & Country Square
2024 Capital Call**

Parcel	Owners	Pro- Rata %	Asphalt Work	Pro- Rata %	Concrete Work	Grand Total
Parcel 1	ATC Square LLC/Tracy Del Rio	0.3119	\$ 42,906.52	0.3669	\$ 6,858.09	\$ 49,764.62
Parcel 2	Johan and Pamela Scharin	0.2814	\$ 38,710.79		\$ -	\$ 38,710.79
Parcel 3	Bill Gerrish/Judy (Coast Hills)	0.0724	\$ 9,959.71	0.6331	\$ 11,833.91	\$ 21,793.61
Parcel B	Kent Sather	0.2939	\$ 40,430.35		\$ -	\$ 40,430.35
Parcel E	Patels (805 Blast)	0.0404	\$ 5,557.63		\$ -	\$ 5,557.63
Grand Total:		1.00	\$137,565.00		\$18,692.00	\$ 156,257.00
Parking Lot Common Area - Project Cost			\$137,565.00		\$18,692.00	\$ 156,257.00



INVOICE

General Pavement Management, Inc.

850 Lawrence Drive #100

Thousand Oaks CA 91320-

Phone (805) 933-0909

Fax (805) 933-0882

Invoice No: 21449

Customer No: 2655

Date: 8/3/2024

Bill To:

Arroyo Grande Shopping Center

c/o Bristol Property Management

2920 De La Vina Street

Santa Barbara CA 93105

General Pavement Management

carolle@bristolsb.com; payables@bristolsb.com

Thousand Oaks CA 91320

Phone (805) 933-0909

ACCOUNT # 6233

AMOUNT \$ 113,303.00

DATE: 8/20/24

CHECK # 4332

Job Information:

Job No: 1592GMC1

PO No:

Arroyo Grande Shopping Center

1400 Grande Ave

Arroyo Grande

Invoice No: 21449

Customer No: 2655

Date: 8/3/2024

We provided labor, material and equipment to complete the following work per the accepted proposal

Description

Extended Price

Asphalt and Concrete Repairs

1. Wedge-grind the existing asphalt surface to a depth of up to 2" along the concrete, as needed, to maintain drainage and provide a smooth transition. Clean the asphalt surface and coat with ss 1-h tack oil. Pave 2" of hot mix asphalt and machine roll and compact for 1.5" finished thickness. Reset & raise the 14 of the existing water lids to new grade with a new concrete collar. Replace 5 existing speed bumps & re-stripe new asphalt per its existing layout using one coat of heavy duty traffic paint

Arroyo Grande Shopping Center

1400 Grande Ave

Arroyo Grande

Invoice No: 21449

Customer No: 2655

Date: 8/3/2024

per the accepted proposal

2. - Saw cut and remove up to 3" of critically failed area of asphalt pavement. Cut and remove intruding surface roots to a depth of 12" as needed. Fine grade and recompact the existing subgrade. Apply tack oil to the vertical surfaces of the existing pavement. Install 3" (after compaction) of hot mix asphalt pavement

Arroyo Grande Shopping Center

1400 Grande Ave

Arroyo Grande

Invoice No: 21449

Customer No: 2655

Date: 8/3/2024

per the accepted proposal

3. - Clean damaged areas of asphalt and coat with ss 1-h tack oil. Pave hot mix asphalt in sufficient quantity to bring low area to grade and compact, feathering the edges to a smooth transition (42 tons up to 1/2 location)

Arroyo Grande Shopping Center

1400 Grande Ave

Arroyo Grande

Invoice No: 21449

Customer No: 2655

Date: 8/3/2024

per the accepted proposal

4. Curb Cut Ramp Installation - Remove up to 4" of existing concrete, and export to a location offsite. Fine grade and recompact the existing sub-grade, checking elevations for proper drainage. Form and pour two (2) ADA concrete ramp & install two (2) truncated domes. Tack adjacent asphalt and patch back using hot mix

Arroyo Grande Shopping Center

1400 Grande Ave

Arroyo Grande

Invoice No: 21449

Customer No: 2655

Date: 8/3/2024

per the accepted proposal

Terms: Net 30 Days

Thank You For Your Business!

Total: 113,303.00

Retention: 0.00

Net Due: 113,303.00



ASPHALT | CONCRETE | GRADING | SEALCOAT | CHIP SEAL

INVOICE

General Pavement Management, Inc.

850 Lawrence Drive #100

Thousand Oaks CA 91320-

Phone (805) 933-0909

Fax (805) 933-0882

Invoice No: 21656

Customer No: 2655

Date: 9/9/2024

Bill To:

Bristol Property Management

2920 De La Vina Street

Santa Barbara CA 93105

carolle@bristolsb.com; payables@bristolsb.com

850 Lawrence Drive #100

Thousand Oaks CA 91320

We provided labor, material and equipment to complete the following work per the accepted proposal

Job Information:

Job No: 1592GMM1

P.O. No:

Arroyo Grande Shopping Center

1400 Grande Ave No: 21656

Arroyo Grande Customer No: 2655

Description:

Bristol Property Management
Sealcoat & Restripe

Formation Extended Price

1592GMM1

38,944.00

Arroyo Grande Shopping Center

1400 Grande Ave No: 21656

Arroyo Grande Customer No: 2655

Description:

Bristol Property Management
Sealcoat & Restripe

VENDOR #

PROPERTY #

ACCOUNT #

AMOUNT \$

DATE:

CHECK #

Formation Extended Price

1592GMM1

38,944.00

Arroyo Grande Shopping Center

1400 Grande Ave No: 21656

Arroyo Grande Customer No: 2655

Description:

Bristol Property Management
Sealcoat & Restripe

Formation Extended Price

1592GMM1

38,944.00

Terms: Net 30 Days

Thank You For Your Business!

Total: 38,944.00

Retention: 0.00

Net Due: 38,944.00

2920 De la Vina Street
Santa Barbara, CA 93105

Date	Invoice #
9/24/2024	570

Bill To
The Laurel Company 2920 De la Vina Street Santa Barbara, CA 93105

Description	Amount
1400 TC parking lot capital project	4,010.00
Total	\$4,010.00