

ASSIGNMENT AND BILL OF SALE

FOR VALUABLE CONSIDERATION, the receipt and adequacy of which are hereby acknowledged, the CITY OF MARICOPA, an Arizona municipal corporation (“Assignor”), hereby transfers all of Assignor’s rights, title and interest in the water distribution mains and pipelines, valves, hydrants, fittings, service lines and all other water-related facilities and improvements constructed in Assignor’s parcel known as Copper Sky Police Substation, more particularly described in Exhibit A, attached hereto and incorporated herein, and those facilities being conveyed more particularly described in Exhibit B, attached hereto and incorporated herein, (the “Facilities”) to GLOBAL WATER – SANTA CRUZ WATER COMPANY, an Arizona corporation (the “Company”). The cost of the Facilities total \$16,987.29.

Assignor warrants that the Facilities are free and clear of all liens and encumbrances and that all claims of contractors, subcontractors, mechanics and materialmen relating to the construction and installation of the Facilities have been paid and satisfied.

Assignor further warrants the Facilities and all work performed by or on behalf of the Assignor in connection with construction and installation of the Facilities for a period of two years from the date of this Assignment and Bill of Sale.

Company agrees to all of the above terms and conditions and accepts title to the Facilities as of the date set forth below.

Dated: _____ 2017

Assignor:

CITY OF MARICOPA,
a municipal corporation

By: _____

Christian Price

Its: Mayor

Company:

GLOBAL WATER – SANTA CRUZ WATER
COMPANY,
an Arizona corporation

By: _____

Ron Fleming

Its: President

STATE OF ARIZONA)
) ss.
County of Pinal)

On this _____ day of _____, 2017 before me, personally appeared Christian Price, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their signature on the instrument, the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

Notary Public

My Commission Expires: _____

STATE OF ARIZONA)
) ss.
County of Maricopa)

On this _____ day of _____, 2017 before me, personally appeared Ron Fleming, personally known to me (or proved to me on the basis of satisfactory evidence) to be the person whose name is subscribed to the within instrument and acknowledged to me that they executed the same in their authorized capacity, and that by their signature on the instrument, the person, or the entity upon behalf of which the person acted, executed the instrument.

WITNESS my hand and official seal.

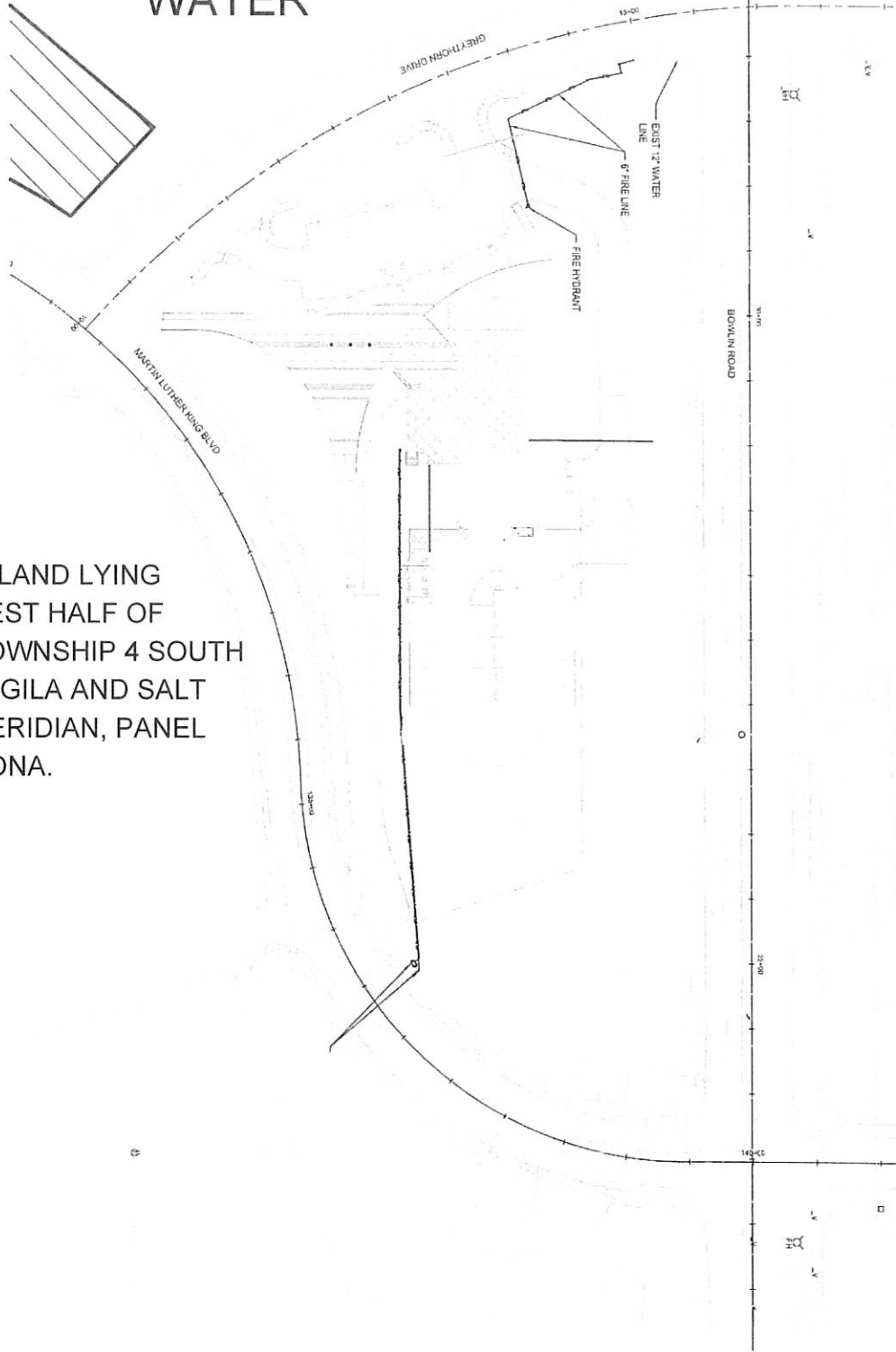
Notary Public

My Commission Expires: _____

EXHIBIT "A"

EXHIBIT "A" WATER

A PORTION OF LAND LYING
WITHIN THE WEST HALF OF
SECTION 21, TOWNSHIP 4 SOUTH
RANGE 3 EAST GILA AND SALT
RIVER BASE MERIDIAN, PANEL
COUNTY, ARIZONA.



ARCHITEKTON

UTILITY SITE PLAN
U-100

100% Set
3/20/015

All Dimensions in Feet

**COPPER SKY POLICE STATION
SITE PLAN**

City of Maricopa


 451 S. Phoenix Avenue, Suite 101
 Phoenix, AZ 85004
 Phone: 602.441.4444
 Fax: 602.441.4444
 www.architekton.com

EXHIBIT "B"

**COPPER SKY POLICE SUBSTATION
LXA ID# COMPS-001-001
BILL OF SALE
SCHEDULE
WATER INFRASTRUCTURE**

CONTRACT	QTY	UNIT	UNIT PRICE	SUBTOTAL	OVERHEAD	PROFIT	TOTAL
<u>WATER</u>							
6" Dip CL-350	218	LF	\$ 12.94	\$2,820.92	\$282.09	\$155.15	\$3,258.16
6" MJ 45	4	EA	\$ 56.08	\$224.32	\$22.43	\$12.34	\$259.09
6" Mega lug	13	EA	\$ 27.37	\$355.81	\$35.58	\$19.57	\$410.96
6" L-gland	13	EA	\$ 14.53	\$188.89	\$18.89	\$10.39	\$218.17
6" MJU gate valve	1	EA	\$ 497.67	\$497.67	\$49.77	\$27.37	\$574.81
Fire hydrant	1	EA	\$ 1,540.51	\$1,540.51	\$154.05	\$84.73	\$1,779.29
Valve box	1	EA	\$ 131.15	\$131.15	\$13.12	\$7.21	\$151.48
ABC	40	LF	\$ 11.40	\$456.00	\$45.60	\$25.08	\$526.68
Barricades	1	EA	\$ 300.00	\$300.00	\$30.00	\$16.50	\$346.50
Equipment	1	EA	\$ 2,200.00	\$2,200.00	\$220.00	\$121.00	\$2,541.00
Labor	1	LF	\$ 2,892.00	\$2,892.00	\$289.20	\$159.06	\$3,340.26
2" copper pipe	21	LF	\$ 13.80	\$289.80	\$28.98	\$15.94	\$334.72
6" x 2" saddle	2	EA	\$ 103.47	\$206.94	\$20.69	\$11.38	\$239.02
2" corp stop	2	EA	\$ 176.81	\$353.62	\$35.36	\$19.45	\$408.43
2" angle meter stop	2	EA	\$ 121.53	\$243.06	\$24.31	\$13.37	\$280.73
#4 meter box & lidf	2	EA	\$ 105.46	\$210.92	\$21.09	\$11.60	\$243.61
Equipment	1	LS	\$ 500.00	\$500.00	\$50.00	\$27.50	\$577.50
Labor	1	LS	\$ 1,296.00	\$1,296.00	\$129.60	\$71.28	\$1,496.88
WATER TOTAL			\$10,000.72	\$14,707.61	\$1,470.76	\$808.92	\$16,987.29

SIGNED BY: _____

DATED: _____

CITY OF MARICOPA