

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 sewer collection mains, pumping stations manholes and all other sewer-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 – PALO VERDE UTILITIES COMPANY, an Arizona corporation (the “Company”). The cost of the Facilities total \$24,784.27.

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 – Palo Verde Utilities 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.

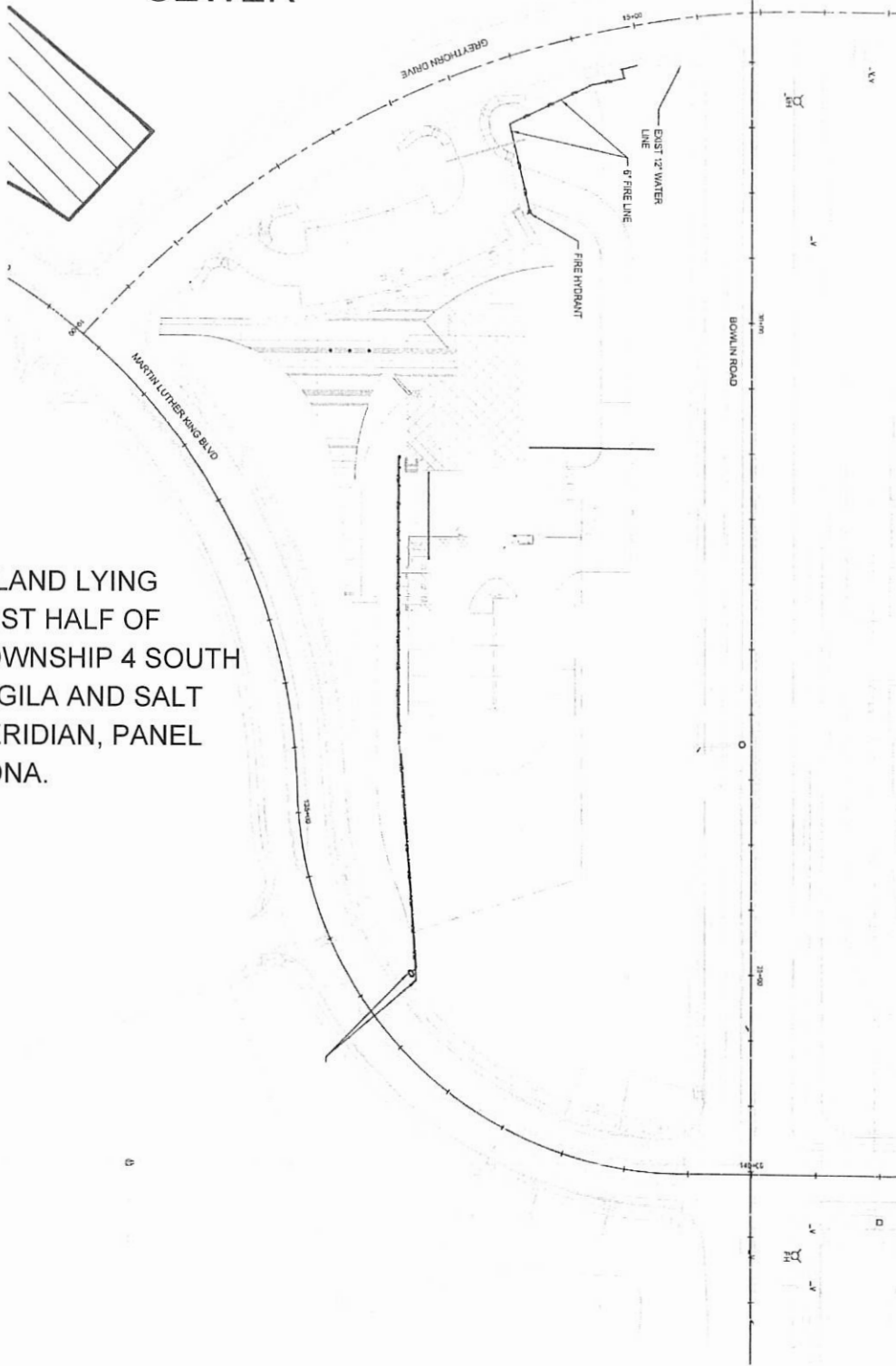
Notary Public

My Commission Expires: _____

EXHIBIT "A"

EXHIBIT "A" SEWER

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% S&E
3/22/05

Not to Scale | Area

COPPER SKY POLICE STATION
SITE PLAN

City of Maricopa


 444 E. McDowell Ave., Suite 101
 Phoenix, AZ 85004
 P: 602.954-4327
 F: 602.954-4328
 www.architekton.com

EXHIBIT "B"

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

CONTRACT	QTY	UNIT	UNIT PRICE	SUBTOTAL	OVERHEAD	PROFIT	TOTAL
SEWER							
8" C900	45	LF	\$9.40	\$423.00	\$42.30	\$23.27	\$488.57
8" Bell Restraint	2	EA	\$75.80	\$151.60	\$15.16	\$8.34	\$175.10
60" SS Manhole	1	EA	\$5,935.00	\$5,935.00	\$593.50	\$326.43	\$6,854.93
Concrete Plug	2	EA	\$175.00	\$350.00	\$35.00	\$19.25	\$404.25
Water Stop	2	EA	\$11.76	\$23.52	\$2.35	\$1.29	\$27.17
Bedding Sand	24	TN	\$15.63	\$375.12	\$37.51	\$20.63	\$433.26
Shoring	1	LS	\$1,300.00	\$1,300.00	\$130.00	\$71.50	\$1,501.50
Barricades	1	LS	\$1,000.00	\$1,000.00	\$100.00	\$55.00	\$1,155.00
Equipment	1	LS	\$2,500.00	\$2,500.00	\$250.00	\$137.50	\$2,887.50
Labor	1	LS	\$ 7,240.00	\$7,240.00	\$724.00	\$398.20	\$8,362.20
Subs	1	LS	\$2,160.00	\$2,160.00	\$216.00	\$118.80	\$2,494.80
SEWER TOTAL				\$21,458.24	\$2,145.82	\$1,180.20	\$24,784.27

SIGNED BY: _____

DATED: _____

CITY OF MARICOPA