#### **Exhibit A**

## COUNTY OF SANTA BARBARA PUBLIC WORKS DEPARTMENT

123 East Anapamu Street Santa Barbara, CA 93101 805\568-3000 FAX 805\568-3019



# SCOTT D. MCGOLPIN Director

April 22, 2011

Clubhouse Estates Homeowners Association Attn: Robert Russ 12374 Melody Lane Los Altos Hill, CA 94022-3237

### Invoice for Reimbursement of Clubhouse Road Tree Removal Project

Date	Name	Activity	Hours	Rate	Extension
4/21/2010	Dan Condon Udy Loza	Site Visit Inspection Site Visit Inspection	1.0 ,1.0	\$62.94 \$90.44	\$62.94 \$90.44
4/22/2010	Dan Condon	Prepare Arborist Report	2.0	\$62.94	\$125.88
6/30/2010	David Vyenielo	Initial Marking of trees with Caution Tape	1.5	\$83.91	\$125.86
12/10/2010	Dan Condon	Follow up on Arborist Report	0.5	\$62.94	\$31.47
12/15/2010	David Vyenielo	Follow up marking of trees w/spray paint	1.3	\$83.91	\$109.08
12/21/2010	David Vyenielo	Requested Tree removal bid package from Zee of Coastal Tree Service	0.3	\$83.91	\$25.17
12/22/2010	David Vyenielo	Discussed posting procedure & locations along Clubhouse Road	0.2	\$83.91	\$16.78
12/23/2010	David Vyenielo	Posted Clubhouse Rouad for Tree Removal	1.0	\$83.91	\$83.91
1/4/2011	David Vyenielo	Met w/Coastal Tree Service to discuss work plan, critical timeline, safety, and signage	1.0	\$83.91	\$83.91
1/5/2011	David Vyenielo	In progress site inspection of tree removal	0.9	\$83.91	\$75.52
1/6/2011	David Vyenielo	In progress site inspection of tree removal	1.0	\$83.91	\$83.91
1/7/2011	David Vyenielo	In progress site inspection of tree removal	1.0	\$83.91	\$83.91
1/10/2011	David Vyenielo	In progress site inspection of tree removal	1.0	\$83.91	\$83.91
1/12/2011	David Vyenielo	In progress site inspection of tree removal	0.1	\$83.91	\$4.20

1/19/2011 David Vyenielo	In progress site inspection of tree removal	1.0	\$83.91	\$83.91
1/20/2011 David Vyenielo	In progress site inspection of tree removal	0.7	\$83.91	\$58.74
1/24/2011 David Vyenielo	In progress site inspection of tree removal	1.0	\$83.91	\$83.91
1/25/2011 David Vyenielo	Final walkthrough w/Coastal Tree Svc, Job complete	1.0	\$83.91	\$83.91
2/8/2011 Udy Loza	Site Final Inspection	0.5	\$90.44	\$45.22
	Total Staff Time	18.0		
	Total Staff Time for Clubhouse Tree Removal	Project		\$1,442.58
1/28/2011 Coastal Tree Svc	Removal of 31 Dead Monterey Pine Trees Pine Trees: Remove or cutting back all the overhanging and Dead limbs on the Road Side at Clubhouse Drive for Safety Haul, cleanup, and dispose or tree removals and debris			\$ 18,400.00

#### Total Invoice due from Clubhouse Estates Homeowners Association

\$ 19,842.58

Please make check payable to:

County of Santa Barbara Public Works

Our remit address is as follows:

Public Works Transportation Accounting 123 East Anapamu Street, Suite 205

Santa Barbara, CA 93101

If there are any questions you would like to ask, please contact:

Dace Morgan, Deputy Director of Roads & Transportation

805-568-3064

123 East Anapamu Street Santa Barbara, CA 93101



### COASTAL TREE SERVICE

PO Box 2489, Santa Maria, CA 93457 (805) 937-7817 Fax 937-7305



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Billing Address:	Job Location:
County of S.B.	Clubhouse Dr.
P.W. Transportation Accounting	Vandenberg Village CA
123 E. Anapamu	
Santa Barbara, CA 93110	

Date	Invoice #	Vendor
1/28/2011	12476	CNO7658

Qty.	Description of Work	Amount
31	Dead Monterey Pine Tree removals, cutting the Trees closest to the Base of the Trees, no Stump grindings.	
33	Pine Trees: Remove or cutting-Back all the overhanging and Dead Limbs on the Road Side at Clubhouse Dr. for Safety.	
*	Haul ,clean-up and Dispose all the Tree Removals and Trimming Debris	
	Order:DP2337 Program : Maintains 2330	
and the second s		10400 00
	Sub-Total Tax	18400.00
	Total	18400.00