



CITY OF HENDERSON
240 Water Street
P.O. Box 95050
Henderson, NV 89009

Bond and Fee Approval

**Public Works
Land Development**
(702) 267-3680

To: Joey DeBlanco

From: Public Works, Land Development

Company: Las Vegas Civil Engineering

Phone: (702) 515-6741

Date: 02/19/2026

Project: PCVL2025350008 SEEBOK SUBDIVISION

Please see the attached approved bond and fee form for the subject project.

Total fees due: \$62,409.47 (Civil Fees = \$4,341.74 / Utility Fees = \$58,068.00)

The invoice is attached. Please pay online at dsconline.cityofhenderson.com or take the attached invoice to the cashier on the first floor of the DSC to obtain your receipt.

Total bond required: \$42,959.72

If the "total bond required" shown above is \$0, the following items are not required. Please notify Land Development when the fees have been paid.

If a bond is required, along with your bond, please provide an Improvement Agreement containing original signatures and notary, a completed Ownership Disclosure form, any required Secretary of State and/or signatory authority documentation, a copy of the "Certificate of Insurance" as outlined in paragraph 9b of the Improvement Agreement, a copy of this approved bond and fee form and a copy of the receipt showing the fees as paid.

Submit your bond package to Public Works, Land Development on the first floor the Development Services Center (DSC). If you have any questions, please call 702-267-3680.

Please also note:

ALL SUBMITTALS TO THE CITY SHOULD HAVE THE PERMIT NUMBER ON THE TRANSMITTAL AND ANY DRAWINGS OR DOCUMENTS. YOUR PERMIT NUMBER FOR THIS CIVIL PLAN SET IS: PCVL2025350008

Thank you,

Jason McGuinness

CITY OF HENDERSON
BOND AND INSPECTION FEE FORM

PROJECT NAME	SEEBOK SUBDIVISION	DATE	8/6/2025
ENGINEERING COMPANY	LAS VEGAS CIVIL ENGINEERING	CALCULATED BY	JOEY DEBLANCO
DEVELOPER	LAS VEGAS CIVIL ENGINEERING	PERMIT #	PCVL2025350008

Commercial and Multi-Family projects must provide both Public (off-site) and Private (on-site) Quantities when applicable. Plan check and inspection fees for private on-site quantities are only assessed against water, sewer and drainage infrastructure, not surface improvements such as pavement in parking areas or drive aisles, curbing, sidewalk, lighting, signage, striping, etc. The private column has been blocked for those categories.

All improvements in single-family residential subdivisions must be inspected and bonded whether the internal streets are Public or Private. Please place all quantities in the public column for residential subdivision projects.

Item	Description	Unit	Public Quantity	Private Quantity	Unit Price	Bond Amount	Total Cost
STREET							
1	2" Asphalt Paving	sy	533		6.04	\$ 3,219.32	\$ 3,219.32
2	3" Asphalt Paving	sy	193		9.09	\$ 1,754.37	\$ 1,754.37
3	4" Asphalt Paving	sy			12.11	\$	\$ -
4	5" Asphalt Paving	sy			15.12	\$	\$ -
5	6" Asphalt Paving	sy			18.90	\$	\$ -
6	Type I Gravel Base	cy			11.50	\$	\$ -
7	Type II Gravel Base	cy	69		11.50	\$ 793.50	\$ 793.50
8	Open Grade	sy			2.30	\$	\$ -
9	Subgrade	sy			2.50	\$	\$ -
10	Excavation in Right-of-Way	cy			2.90	\$	\$ -
11	Curb & Gutter - "L" Type	lf			5.40	\$	\$ -
12	Curb & Gutter - Roll	lf	330		6.52	\$ 2,151.60	\$ 2,151.60
13	Driveway - Residential	sf			4.03	\$	\$ -
14	Driveway - Commercial	sf			4.03	\$	\$ -
15	Sidewalk - 4" Concrete	sf			2.15	\$	\$ -
16	Sidewalk - 5" Concrete	sf			2.38	\$	\$ -
17	Valley Gutter	sf			5.00	\$	\$ -
18	Sidewalk Underdrain	ea			1,150.00	\$	\$ -
19	Handicap Ramp	ea			250.00	\$	\$ -
TRAFFIC							
20	Streetlight - Standard	ea			2,300.00	\$	\$ -
21	Streetlight - Concrete Pole	ea			3,200.00	\$	\$ -
22	Streetlight - Double Arm Std Base	ea			2,400.00	\$	\$ -
23	Streetlight - Double Arm Conc Base	ea			3,900.00	\$	\$ -
24	Streetlight - Breakaway Base	ea			2,875.00	\$	\$ -
25	Relocate Streetlight	ea			1,500.00	\$	\$ -
26	Streetlight - SP/RCOC	ea			700.00	\$	\$ -
27	Streetlight Conduit - 1.25"	lf			5.00	\$	\$ -
28	Streetlight Conduit - 2"	lf			5.00	\$	\$ -
29	Streetlight SP - 125 Amp	ea			2,000.00	\$	\$ -
30	Streetlight SP - 200 Amp	ea			2,000.00	\$	\$ -
31	Traffic Signal Pole & Arm	ea			75,000.00	\$	\$ -
32	Traffic Signal Complete Installed	ea			250,000.00	\$	\$ -
33	Traffic Signal 3" Interconnect Cond.	lf			6.00	\$	\$ -
34	Traffic Signal 4" Interconnect Cond.	lf			10.00	\$	\$ -
35	Concrete Barricade	ea			40.00	\$	\$ -
36	Type III Barricade	ea			650.00	\$	\$ -
37	Pullbox - #3	ea			150.00	\$	\$ -
38	Pullbox - #7	ea			150.00	\$	\$ -
39	Pullbox - P30	ea			550.00	\$	\$ -
40	Pullbox - P200	ea			1,600.00	\$	\$ -

CITY OF HENDERSON
BOND AND INSPECTION FEE FORM

Item	Description	Unit	Public Quantity	Private Quantity	Unit Price	Bond Amount	Total Cost
41	Adjust Pullbox	ea			50.00	\$	\$ -
42	Adjust Utility Box	ea			250.00	\$	\$ -
43	Bus Stop Shelter	ea			7,000.00	\$	\$ -
44	Relocate Bus Stop Shelter	ea			3,750.00	\$	\$ -
45	Bus Turnout	sf			5.00	\$	\$ -
46	Pavement Buttons	ea	1		1.75	\$ 1.75	\$ 1.75
47	Pavement Striping - Arterial	lf			12.00	\$	\$ -
48	Pavement Striping - Collector	lf			7.00	\$	\$ -
49	Street & Stop Signs	ea	2		110.00	\$ 220.00	\$ 220.00

WATER AND SEWER

50	4" Sewer	lf			11.50	\$	\$ -
51	6" Sewer	lf			14.95	\$	\$ -
52	8" Sewer	lf			17.25	\$	\$ -
53	10" Sewer	lf			23.00	\$	\$ -
54	12" Sewer	lf			30.00	\$	\$ -
55	15" Sewer	lf				\$	\$ -
56	List all C900 Sewer in "Custom"	lf				\$	\$ -
57	4" Sewer & Lateral in Paved Area	lf			15.00	\$	\$ -
58	8" Sewer in Paved Area	lf			22.50	\$	\$ -
59	10" Sewer in Paved Area	lf			30.00	\$	\$ -
60	List Steel Pipe Sleeve in "Custom"	lf				\$	\$ -
61	Abandon Public Sewer	lf			40.00	\$	\$ -
62	Flowable Backfill	cy			40.00	\$	\$ -
63	Sewer Concrete Encasement	lf			18.15	\$	\$ -
64	Sewer Manholes < 6 feet	ea			1,035.00	\$	\$ -
65	Sewer Manholes > 6', < 18'	ea			2,070.00	\$	\$ -
66	Sewer Manhole > 18'	ea			7,000.00	\$	\$ -
67	Sewer Drop Manhole	ea			7,500.00	\$	\$ -
68	Sewer Manhole T-Lock < 18'	ea			3,400.00	\$	\$ -
69	Sewer Manhole T-Lock > 18'	ea			15,000.00	\$	\$ -
70	Deep 60" Manhole T-Lock < 30'	ea			15,000.00	\$	\$ -
71	Sewer Manhole Adjustment	ea			715.00	\$	\$ -
72	Backwater Valve	ea			300.00	\$	\$ -
73	Water Service to Lots (Meters)	ea	4		575.00	\$ 2,300.00	\$ 2,300.00
74	2" Water	lf			8.00	\$	\$ -
75	4" Water	lf			11.50	\$	\$ -
76	6" Water	lf			14.38	\$	\$ -
77	8" Water	lf	159		17.25	\$ 2,742.75	\$ 2,742.75
78	10" Water	lf			23.00	\$	\$ -
79	12" Water	lf			28.75	\$	\$ -
80	14" Water	lf			34.50	\$	\$ -
81	16" Water	lf			41.40	\$	\$ -
82	List Water > 16" in "Custom"	lf				\$	\$ -
83	List DIP Water in "Custom"	lf				\$	\$ -
84	Pressure Reducing Valve	ea				\$	\$ -
85	6" Water in Paved Area	lf			18.75	\$	\$ -
86	8" Water in Paved Area	lf			22.50	\$	\$ -
87	10" Water in Paved Area	lf			30.00	\$	\$ -
88	12" Water in Paved Area	lf			37.50	\$	\$ -
89	Water Lateral	lf	94		4.00	\$ 376.00	\$ 376.00
90	Irrigation Sleeve	lf			15.00	\$	\$ -
91	Landscape Water Service (Meters)	ea			750.00	\$	\$ -
92	Fire Hydrant	ea	1		2,070.00	\$ 2,070.00	\$ 2,070.00
93	Fire Hydrant Relocation	ea			1,725.00	\$	\$ -

DRAINAGE

94	18" Storm Drain	lf			55.00	\$	\$ -
95	24" Storm Drain	lf			70.00	\$	\$ -

CITY OF HENDERSON
BOND AND INSPECTION FEE FORM

Item	Description	Unit	Public Quantity	Private Quantity	Unit Price	Bond Amount	Total Cost
96	30" Storm Drain	lf			75.00	\$	\$ -
97	36" Storm Drain	lf			90.00	\$	\$ -
98	42" Storm Drain	lf			105.00	\$	\$ -
99	48" Storm Drain	lf			125.00	\$	\$ -
100	52" Storm Drain	lf			145.00	\$	\$ -
101	60" Storm Drain	lf			155.00	\$	\$ -
102	List Storm Drain > 60" in "Custom"	lf				\$	\$ -
103	Abandon Public Storm Drain	lf			50.00	\$	\$ -
104	Storm Drain Concrete Encasement	lf			34.25	\$	\$ -
105	Drop Inlet 4' Type "A"	ea			2,500.00	\$	\$ -
106	Drop Inlet 4' Type "C"	ea			3,300.00	\$	\$ -
107	Drop Inlet 6' Type "A"	ea			3,000.00	\$	\$ -
108	Drop Inlet 6' Type "C"	ea			3,500.00	\$	\$ -
109	Drop Inlet 6' CM2	ea			3,900.00	\$	\$ -
110	Drop Inlet 8' Type "A"	ea			3,500.00	\$	\$ -
111	Drop Inlet 8' CM2	ea			4,500.00	\$	\$ -
112	Drop Inlet 10' Type "A"	ea			4,000.00	\$	\$ -
113	Drop Inlet 10' CM2	ea			5,200.00	\$	\$ -
114	Drop Inlet 12' CM2	ea			6,000.00	\$	\$ -
115	Drop Inlet 15' CM2	ea			7,500.00	\$	\$ -
116	Drop Inlet 18' CM2	ea			9,000.00	\$	\$ -
117	Drop Inlet 20' CM2	ea			10,000.00	\$	\$ -
118	Drop Inlet 24" Beehive	ea			2,000.00	\$	\$ -
119	Drop Inlet 2X2 Jensen	ea			3,000.00	\$	\$ -
120	Drop Inlet NDOT Type 2	ea			3,500.00	\$	\$ -
121	Drop Inlet NDOT Type 3	ea			3,500.00	\$	\$ -
122	Remove Drop Inlet	ea			5,000.00	\$	\$ -
123	Relocate Drop Inlet	ea			5,000.00	\$	\$ -
124	Floodwall	lf				\$	\$ -
125	Drainage Easement - Grass	sf			4.50	\$	\$ -
126	Drainage Easement - Concrete	sf			7.50	\$	\$ -
127	Drainage Easement - Bollard	ea			250.00	\$	\$ -
128	Drainage Easement - Wrought Iron	sf			30.00	\$	\$ -
129	Storm Drain Manhole - 48"	ea			3,500.00	\$	\$ -
130	Storm Drain Manhole - 60" < 6'	ea			3,500.00	\$	\$ -
131	Storm Drain Manhole - 60" > 6'	ea			4,000.00	\$	\$ -
132	Storm Drain Manhole - 72"	ea			2,500.00	\$	\$ -
133	Storm Drain Manhole - > 18' Deep	ea			4,500.00	\$	\$ -
134	List Rip-rap in "Custom", Specify Size	cy				\$	\$ -
135	List Headwall/End Section in "Custom"	cy				\$	\$ -
136	Geotextile Erosion Control	sy				\$	\$ -
137	Gabions	cy				\$	\$ -
138	Shotcrete	cy				\$	\$ -
139	List Culvert Quantities in "Custom"	lf				\$	\$ -
140	Abandon Public RCB	lf			100.00	\$	\$ -
TRENCHING AND EMBANKMENT							
141	Excavation & Embankments	cy			2.50	\$	\$ -
142	Miscellaneous Trenching	lf			5.00	\$	\$ -
MISCELLANEOUS							
143	Power to Lots	ea	4		862.50	\$ 3,450.00	\$ 3,450.00
144	Telephone to Lots	ea			250.00	\$	\$ -
145	Cable to Lots	ea	4		250.00	\$ 1,000.00	\$ 1,000.00
146	Gas to Lots	ea	4		500.00	\$ 2,000.00	\$ 2,000.00
147	Survey Monuments	ea	20		465.00	\$ 9,300.00	\$ 9,300.00
148	As-Built Drawings (Total Sheets)	ea	10		100.00	\$ 1,000.00	\$ 1,000.00
150	Fire Service (FDC)	ea			459.00		

CUSTOM (use for construction quantities not covered by standard list above)

CITY OF HENDERSON
BOND AND INSPECTION FEE FORM

Item	Description	Unit	Public Quantity	Private Quantity	Unit Price	Bond Amount	Total Cost
151	2" SEWER FORCE MAIN	LF	452		10.00	\$ 4,520.00	\$ 4,520.00
152	1-1/4" SEWER FORCE MAIN	LF	101		5.00	\$ 505.00	\$ 505.00
153	16" Steel Casing	LF	31		50.00	\$ 1,550.00	\$ 1,550.00
154						\$	\$ -
155	RIP RAP D50=3"	CY	2		50.00	\$ 100.00	\$ 100.00
156						\$	\$ -
157						\$	\$ -
158						\$	\$ -
159						\$	\$ -
160						\$	\$ -
161						\$	\$ -
162						\$	\$ -
163						\$	\$ -
164						\$	\$ -
165						\$	\$ -
166						\$	\$ -
167						\$	\$ -
168						\$	\$ -
169						\$	\$ -
170						\$	\$ -
171						\$	\$ -
172						\$	\$ -
173						\$	\$ -
174						\$	\$ -
175						\$	\$ -
176						\$	\$ -
177						\$	\$ -
178						\$	\$ -
179						\$	\$ -
180						\$	\$ -

PLAN CHECK AND INSPECTION FEES

(Based on Total Estimated Construction Cost):

First \$ 25,000 (7.5%)	\$1,875.00
Next \$75,000 (6.5%)	\$913.53
Over \$100,000 (4.3%)	\$0.00
Plan Check (2.25%)	\$878.72
Miscellaneous - See Below	
Bond Release / Punchlist	\$100.00
Imp. Agreements	50.00
Expedited Plan Check	NOT EXPEDITED
TOTAL #1	\$3,817.25
Fire Dept. Fees	\$1,224.00
Fees (from TOTAL #1)	\$3,817.25
Deduct: Initial Submittal Fee Paid	-\$699.78
FINAL FEES DUE	\$4,341.47

BOND AMOUNT

(Based on Public Construction Cost):

TOTAL ESTIMATED CONSTRUCTION COST	\$39,054.29
PRIVATE CONSTRUCTION COST	\$0.00
PUBLIC CONSTRUCTION COST	\$39,054.29
Contingencies (10%)	\$3,905.43
TOTAL BOND REQUIRED	\$42,959.72
EXPEDITED (Mark X)	YES>
APPROVAL DATE	
ESTIMATED EXPEDITED REVIEW FEE	NOT EXPEDITED
REVIEW TARGET MET (Mark X)	YES (4x PC)
	NO (2x PC)
SUBMITTAL FEE	\$878.72

INVOICE

BILLING CONTACT

Joey DeBlanco
Las Vegas Civil Engineering
2251 N. Rampart Blvd
Las Vegas, NV 89128



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00499911	02/19/2026	03/21/2026	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
PCVL2025350008	Bond Release/Punchlist	\$100.00
	Fire Inspection Fee	\$306.00
	Fire Plan Check - Hydrant and Underground	\$153.00
	Fire Plan Check on Civil Plans	\$765.00
	Improvement Agreements	\$50.00
	Public Works Inspection Fee	\$2,788.53
	Public Works Plan Check Fee	\$178.94
SUB TOTAL		\$4,341.47

TOTAL \$4,341.47

The City offers the following payment methods:

- Credit Card, which will incur a non-refundable 2.8% service fee.
- ECheck/ACH, personal check, money order, or cash, none of which incur a service fee.

Please remit payment online by going to <http://cityofhenderson.com/DSCPAY> and entering your invoice number or by mailing the payment to:

City of Henderson
240 S Water St., PO Box 95050
Henderson, NV 89009-5050

Important: Mailed in payments should include the original invoice or the invoice number on the check.

INVOICE

BILLING CONTACT

Joey DeBlanco
Las Vegas Civil Engineering
2251 N. Rampart Blvd
Las Vegas, NV 89128



INVOICE NUMBER	INVOICE DATE	INVOICE DUE DATE	INVOICE STATUS	INVOICE DESCRIPTION
COH00497729	01/29/2026	02/28/2026	Due	NONE

REFERENCE NUMBER	FEE NAME	TOTAL
PCVL2025350008	...8000... 1-1/2" Res Fire-Rated Meter (1" Demand)	\$58,068.00
SUB TOTAL		\$58,068.00

TOTAL \$58,068.00

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