

November 14, 2023

City of Corona
City Clerk

400 S. Vicentia Avenue, Suite 115,
Corona, CA 92882

Subject: **Waiver of undergrounding existing overhead wiring**
147 N. Vicentia Avenue, Corona (PWGR2023-0002)

To whom it may concern:

On behalf of the owners of the above-referenced property, we are requesting a waiver from the undergrounding of existing overhead wiring as required by land development's grading plan comment. It is our understanding that the undergrounding of the overhead wiring will be required prior to the grading plan approval.

The cost of undergrounding overhead wiring, repaving public street, public improvement plan preparation, and permit fees is not financially feasible when comparing to the owners. Currently, the neighboring properties are also using overhead wirings for electricity. Using overhead wiring for the new proposed buildings will not create any significant impact on the visual aesthetics.

We appreciate your consideration as we look for ways to make this project financially feasible for the property owners.

Should you have any questions, please contact the property owners at:

Eric Kong
(909) 499-0078
desong1@hotmail.com

Thank you

Allen Wu
Project Engineer

Cal Land Engineering & Associates, Inc.
dba Quartech Consultants
574 E. Lambert Road
Brea, CA 92821
Phone: (714) 671-1050 Ext: 113

EXHIBIT 2

2023 NOV 16 AM 8:43

RECEIVED
CITY OF CORONA
CITY CLERK



City Of Corona - Payment Receipt

City Clerk
400 S Vicentia Ave
Corona, CA 92882

Batch:	72817
Trans ID:	1020578
Trans Date:	11/16/2023 8:47:04 AM
User:	RohndaS

Received From: CHINA STAR INTERNATIONAL, INC.
Address: 4170 CHANDON CIR.
CORONA, CA 92883-0795

<u>Line</u>	<u>Description</u>	<u>Reference</u>	<u>Qty</u>	<u>Price</u>	<u>Ext.Price</u>
1	Utility Underground Waiver Request	PWGR2023-0002	1.00	\$1,675.00	\$1,675.00

<u>Payment Method</u>	<u>Reference</u>	<u>Amount</u>
Check	1551	\$1,675.00

<u>Product ID</u>	<u>Account #</u>	<u>Amount</u>
CL220	11011000	\$1,675.00

City Clerk - 951-736-2201

Cash:	\$0.00
Checks:	\$1,675.00
Credit Cards:	\$0.00
Paypal/Deposit:	\$0.00
Amount Tendered:	\$1,675.00
Change Due:	\$0.00
Total Paid:	\$1,675.00

CHINA STAR INTERNATIONAL, INC.
DBA D.K. CONSTRUCTION
4170 CHANDON CIR
CORONA, CA 92883-0795

PWR2023-0002 1551

11-35/1210 CA
91008

DATE 11/16/2023

PAY
TO THE
ORDER OF

City of Corona

\$ 1,675.⁰⁰

Sixteen Hundred Seventy five only

DOLLARS

Photo
Safe
Deposit
Details on back

BANK OF AMERICA

ACH R/T 121000358

FOR Underground utility worker
147 N. Vicentia Ave



⑈001551⑈ ⑆121000358⑆ 325025021752⑈