

**EL DORADO COUNTY BOARD OF SUPERVISORS
AGENDA ITEM TRANSMITTAL
Meeting of October 17, 2006**

AGENDA TITLE: Serrano Village J3B – Security Reduction

DEPARTMENT: Transportation

DEPT SIGNOFF: 

CAO USE ONLY:

CONTACT: Robert Killackey 

DATE: 9-20-06

PHONE: ext. 4930



 10/4/06

DEPARTMENT SUMMARY AND REQUESTED BOARD ACTION:

The El Dorado County (County) Department of Transportation (Department) recommends the Board of Supervisors (Board) authorize the Clerk of the Board to reduce the Serrano Village J3B (Subdivision) Performance Bonds No. 929347744 and Rider 929347744-01, each for \$2,384,919.00 by \$1,698,753.09, leaving a reduced amount of \$686,165.91.

The reduced amount is the estimated cost of the remaining improvements, plus 10% of the completed work.

CAO RECOMMENDATIONS: *Recommend approval. Laura J. Gill 10/4/06*

Financial impact? () Yes (X) No

Funding Source: () Gen Fund () Other

BUDGET SUMMARY:

Total Est. Cost	0
Funding	
Budgeted	0
New Funding	0
Savings	0
Other	0
Total Funding	0
Change in Net County Cost	0

Other:

CAO Office Use Only:
 4/5's Vote Required () Yes (X) No
 Change in Policy () Yes (X) No
 New Personnel () Yes (X) No

CONCURRENCES:
 Risk Management _____
 County Counsel _____
 Other _____

*Explain

BOARD ACTIONS:

Vote:
Ayes:
Noes:
Abstentions:
Absent:

Rev. 04/05

I hereby certify that this is a true and correct copy of an action taken and entered into the minutes of the Board of Supervisors

Date: _____

Attest: Cindy Keck, Board of Supervisors Clerk

By: _____

COUNTY OF EL DORADO

DEPARTMENT OF TRANSPORTATION



MAINTENANCE DIVISION:
2441 Headington Road
Placerville CA 95667
Phone: (530) 642-4909
Fax: (530) 642-9238

RICHARD W. SHEPARD, P.E.
Director of Transportation

Internet Web Site:
<http://co.el-dorado.ca.us/dot>

MAIN OFFICE:
2850 Fairlane Court
Placerville CA 95667
Phone: (530) 621-5900
Fax: (530) 626-0387



September 20, 2006

Board of Supervisors
330 Fair Lane
Placerville CA 95667

Subject: Serrano Village J3B – Security Reduction

Meeting Date: October 17, 2006

District/Supervisor: District 1 / Supervisor Rusty Dupray

Members of the Board:

Recommendation(s):

The El Dorado County (County) Department of Transportation (Department) recommends the Board of Supervisors (Board) authorize the Clerk of the Board to reduce the Serrano Village J3B (Subdivision) Performance Bonds No. 929347744 and Rider 929347744-01, each for \$2,384,919.00 by \$1,698,753.09, leaving a reduced amount of \$686,165.91.

The reduced amount is the estimated cost of the remaining improvements, plus 10% of the completed work.

Reasons for Recommendation(s):

The Serrano Village J3B plans consisted of 67 residential lots which are represented by the following final maps:

SERRANO VILLAGE & UNIT	OWNERS	SUBDIVISION FINAL MAP AGREEMENT DATE	PERFORMANCE BOND NUMBER	BOND AMOUNT
J3B, Unit 2	Serrano Associates, LLC and GHC Company 5, LLC	12/13/2005	No. 929347744	\$2,384,919.00
K5, Unit 2	Serrano Associates, LLC and GHC Company 5, LLC	5/16/2006	No. 929347744 -01	\$2,384,919.00

The Board approved the original Agreement to Make Subdivision Improvements for Class I Subdivisions Between the County and each referenced Owner on the dates indicated above with the improvements to be completed by December 13, 2007 and May 16, 2008 respectively. The total estimated cost for completing all the improvements in Serrano Village J3B was \$3,255,279.00. The current estimated cost for completing the improvements is \$400,708.90.

Since the filing of the Final Maps in 2005 and 2006, additional work has been completed on the referenced Subdivisions, and the Owners, pursuant to the terms of County Code Sections 16-16-040 and 16-16-052, have requested a reduction in the amount of the posted security. The Department's Construction Unit staff has inspected the work performed within each Subdivision and concur that the amount of work remaining and identified within the attached *Certificates of Partial Completion of Subdivision Improvements and Requests for Reduction of Subdivision Security for Work Completed* fairly represent the value of the remaining work.

Copies of the following documents are attached for each of the referenced Subdivisions and will be on file with the Clerk of the Board:

- ▶ *Original Agreements to Make Subdivision Improvements, including original Certificates of Partial Completion of Subdivision Improvements*
- ▶ *Performance Bonds No. 929347744 and Rider 929347744-01*
- ▶ *Laborers and Materialmens Bond No. 929347744 and Rider 929347744-01*
- ▶ *Vicinity Maps*
- ▶ *Certifications of Partial Completion of Subdivision Improvements and Requests for Reduction of Subdivision Security for Work Completed*

Fiscal Impact:

There will be no fiscal impact to the County.

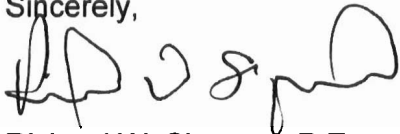
Net County Cost:

There is no County cost associated with the requested action.

Action to be Taken Following Approval:

The Clerk of the Board will reduce the Performance Bond and Riders to the requested amount.

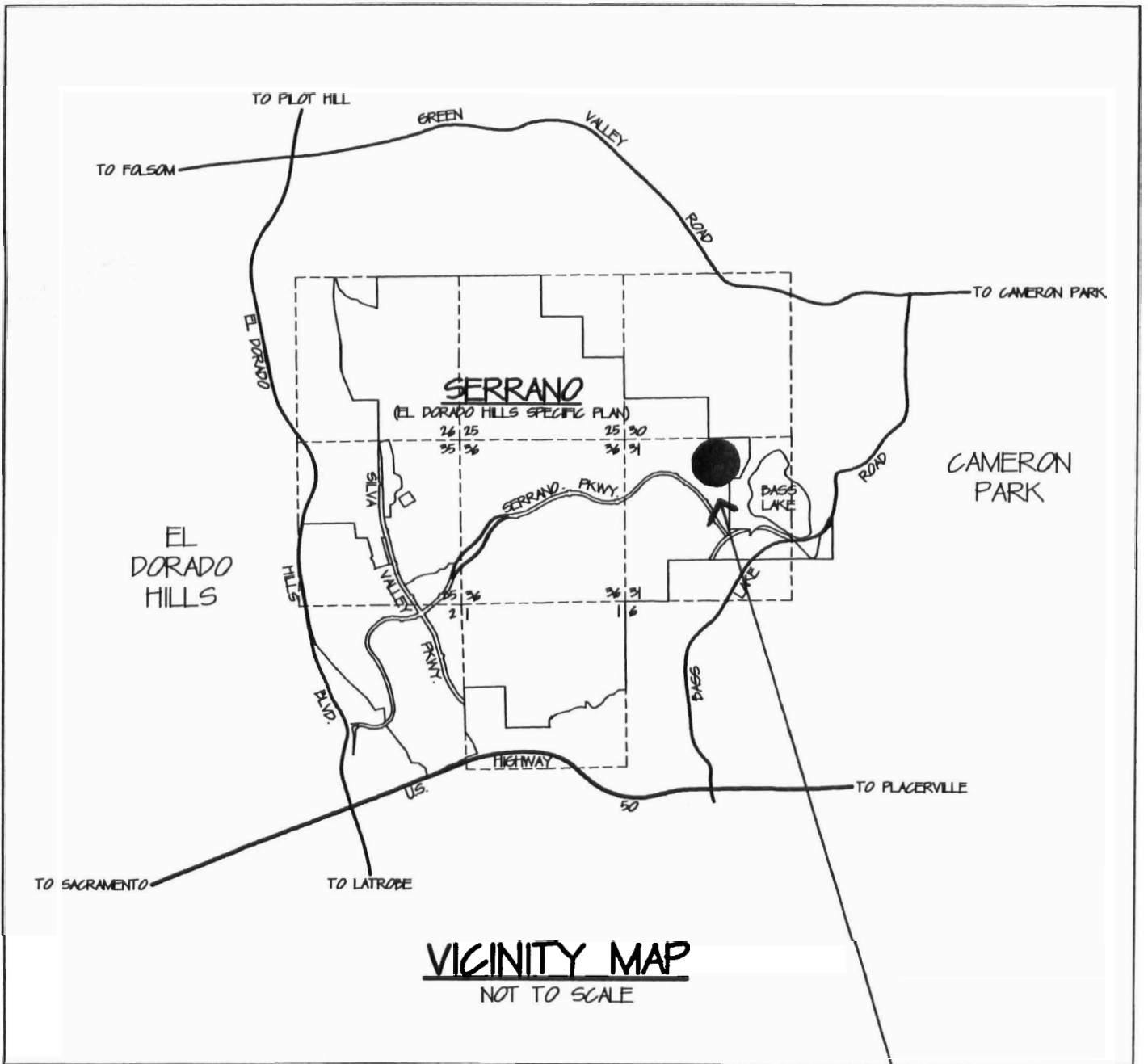
Sincerely,



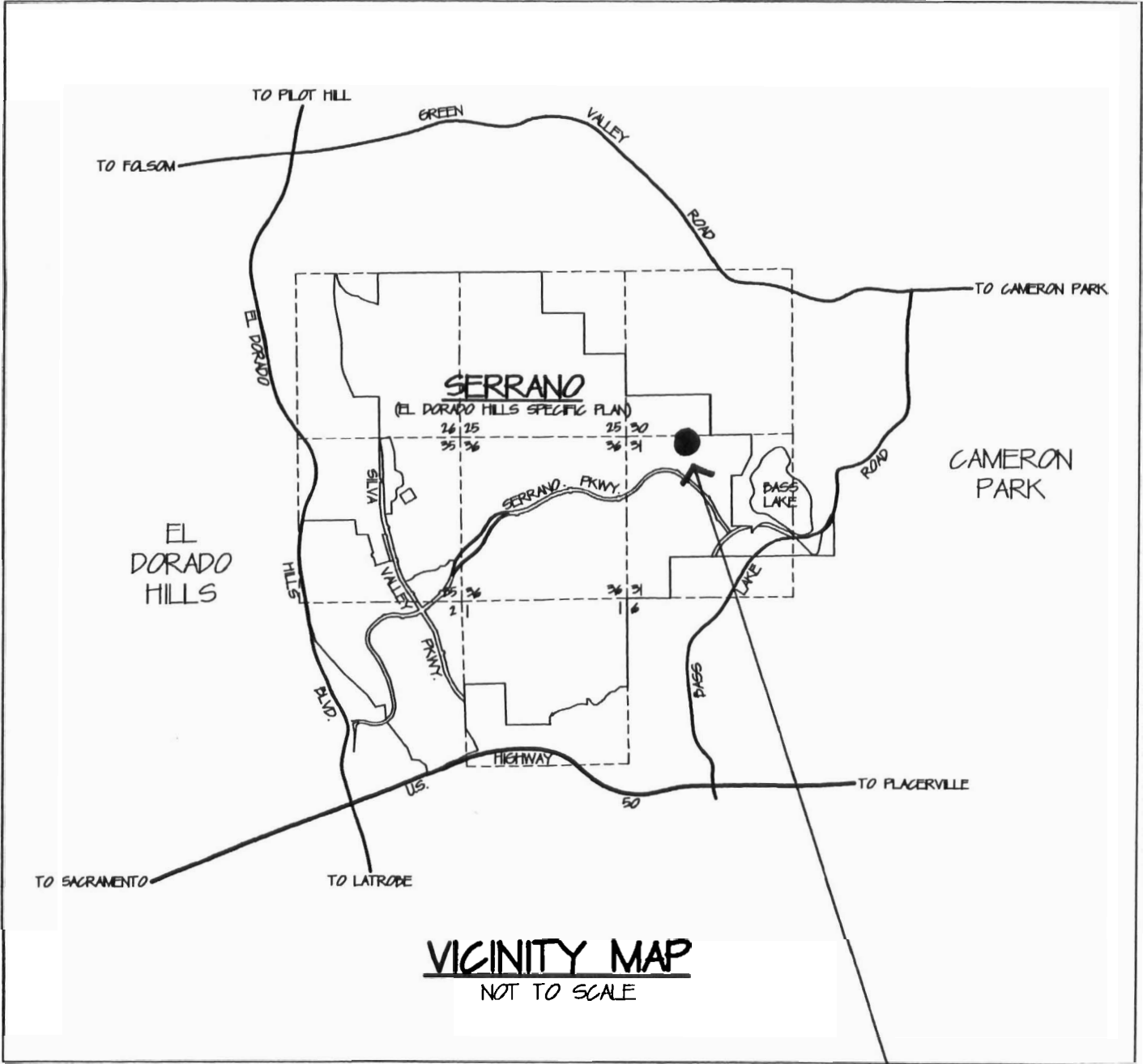
Richard W. Shepard, P.E.
Director of Transportation

RWS:RK:km

Attachments



FINAL MAP OF SERRANO VILLAGE J3B UNIT 2



FINAL MAP OF SERRANO VILLAGE K5 UNIT 2

**CERTIFICATION OF PARTIAL COMPLETION OF SUBDIVISION IMPROVEMENTS
AND
REQUEST FOR REDUCTION OF SUBDIVISION SECURITY FOR WORK COMPLETED**

I hereby certify that the following improvements in the Serrano Village J3B (name of subdivision) have been completed to wit:

	<u>Total Amount</u>	<u>Percent Complete</u>	<u>Remaining Amount</u>
General Sitework	\$ 122,850.00	90%	\$ 12,285.00
Surface Improvements	\$ 1,252,070.00	85%	\$ 187,810.50
Storm Drainage	\$ 502,392.00	90%	\$ 50,239.20
Sanitary Sewer	\$ 382,988.00	90%	\$ 38,298.80
Water	\$ 469,275.00	90%	\$ 46,927.50
Reclaimed Water	\$ 274,154.00	90%	\$ 27,415.40
Utility	\$ 170,820.00	85%	\$ 25,623.00
Erosion Control	\$ 80,730.00	85%	\$ 12,109.50
Totals	<u>\$ 3,255,279.00</u>		<u>\$ 400,708.90</u>

I estimate the total cost of completing the remainder of the improvements agreed to be performed by the Subdivider to be \$ 400,708.90 and request that the original Performance Bond (bond, assignment, letter of credit) in the amount of \$ 2,384,919.00 be released by 90% of the completed work (\$ 2,569,113.09) and a reduced security in the amount of \$ 686,165.91 be accepted replacing the original security.

Dated: 09/01/06



[Signature]
Subdivision Engineer:

Donald T. McCormick, RCE 42556
R.E.Y. Engineers
105 Lake Forest Way, Suite C
Folsom, CA 95630

ACCEPTED BY THE COUNTY OF EL DORADO

Dated: 9/26/06

[Signature]

Richard W. Shepard, P.E.
Director of Transportation
El Dorado County
County of El Dorado

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El Dorado County
County of El Dorado

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AND
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I hereby certify that the following improvements in the Serrano Village K5 - Unit 2 (name of subdivision) have been completed to wit:

	<u>Total Amount</u>	<u>Percent Complete</u>	<u>Remaining Amount</u>
General Sitework	\$ 122,850.00	90%	\$ 12,285.00
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Dated: 09/01/06



Donald T. McCormick
Subdivision Engineer:

Donald T. McCormick, RCE 42556
R.E.Y. Engineers
105 Lake Forest Way, Suite C
Folsom, CA 95630

ACCEPTED BY THE COUNTY OF EL DORADO

Dated: 9/26/06

Richard W. Shepard

Richard W. Shepard, P.E.
Director of Transportation
El Dorado County
County of El Dorado

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AND
REQUEST FOR REDUCTION OF SUBDIVISION SECURITY FOR WORK COMPLETED**

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General Sitework	\$ 122,850.00	90%	\$ 12,285.00
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Dated: 09/01/06



[Signature]
Subdivision Engineer:

Donald T. McCormick, RCE 42556
R.E.Y. Engineers
105 Lake Forest Way, Suite C
Folsom, CA 95630

ACCEPTED BY THE COUNTY OF EL DORADO

Dated: 9/26/06

[Signature]

Richard W. Shepard, P.E.
Director of Transportation
El Dorado County
County of El Dorado

J-5A

NOTARY ACKNOWLEDGMENT:

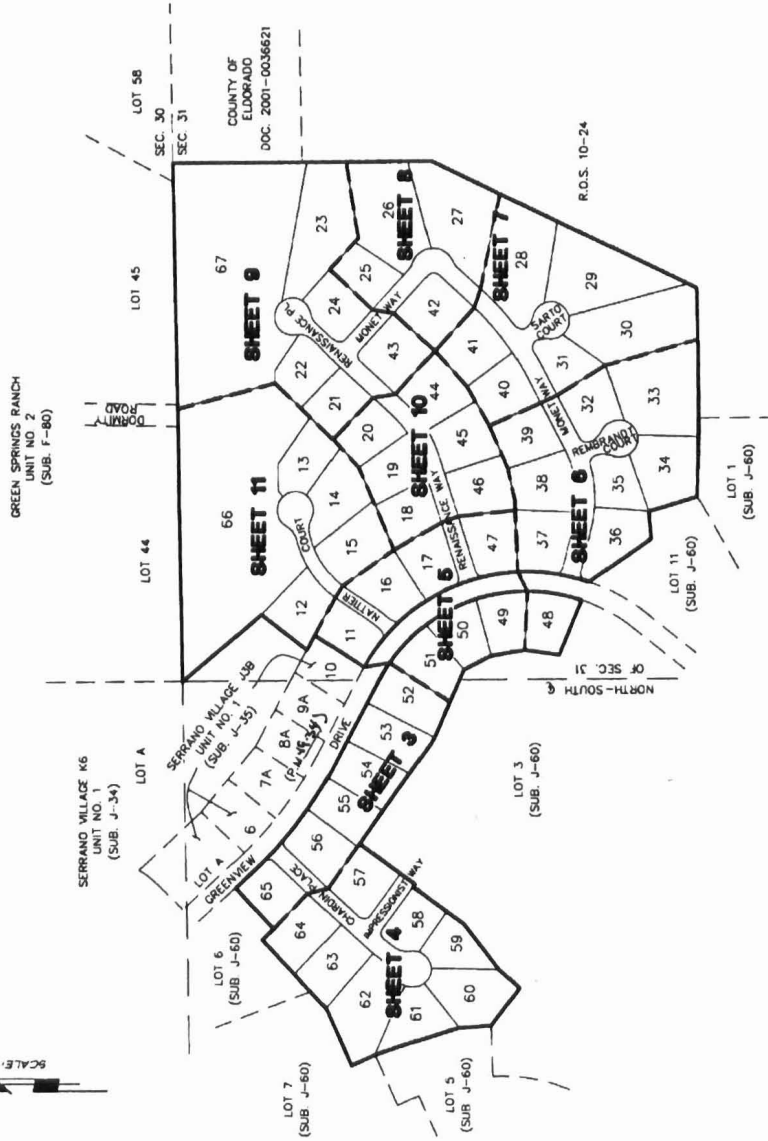
STATE OF CALIFORNIA } :SS
COUNTY OF ALAMEDA }
ON MAY 9, 2005, BEFORE ME, Mary A. Bitter, Notary Public, PERSONALLY
APPEARED PATRICIA COSTANZO JR, PERSONALLY
KNOWN TO ME, AND WILLIAM R. PARKER, PERSONALLY
KNOWN TO ME, WHOSE NAMES ARE SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED THE
SIGNATURE ON THE INSTRUMENT. THE PERSON OR THE ENTITY, UPON BEHALF OF WHICH
THE PERSON ACTED, EXECUTED THE INSTRUMENT.
WITNESS MY HAND AND OFFICIAL SEAL
SIGNATURE: Mary A. Bitter Com #1918595
PRINCIPAL PLACE OF BUSINESS: COUNTY OF ALAMEDA
MY COMMISSION EXPIRES: JUN 15, 2007

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA } :SS
COUNTY OF EL DORADO }
ON 03-05, BEFORE ME, Errence Tanner, Notary Public, PERSONALLY
APPEARED William R. Parker, PERSONALLY
KNOWN TO ME, WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED THE
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
SIGNATURE: Errence Tanner
PRINCIPAL PLACE OF BUSINESS: COUNTY OF El Dorado
MY COMMISSION EXPIRES: JUNE 18, 2006

NOTARY ACKNOWLEDGMENT:

STATE OF CALIFORNIA } :SS
COUNTY OF ALAMEDA }
ON 03-05, BEFORE ME, TERESA H. MARRS, PERSONALLY
APPEARED MARK MICALE, PERSONALLY
KNOWN TO ME, WHOSE NAME IS SUBSCRIBED TO THE WITHIN INSTRUMENT AND ACKNOWLEDGED THE
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
SIGNATURE: TERESA H. MARRS Com # 1559746
PRINCIPAL PLACE OF BUSINESS: COUNTY OF ALAMEDA
MY COMMISSION EXPIRES: MARCH 15, 2009



SHEET INDEX
SCALE: 1"=200'

PLAT OF
SERRANO VILLAGE J3B-UNIT 2
A PORTION OF SECTION 31, T.10N., R.9E., M.D.M.
BEING LOT 16 OF SUB. J-18, LOT B OF SUB. J-35
& LOTS 2 AND 4 OF SUB. J-60
COUNTY OF EL DORADO, STATE OF CALIFORNIA
NOVEMBER 2005
R.E.Y. ENGINEERS, Inc.

COUNTY OF EL DORADO, STATE OF CALIFORNIA
NOVEMBER 2005
R.E.Y. ENGINEERS, Inc.

J-5A

J-5A