

Certificate of Partial Completion of Subdivision Improvements

I hereby certify that the following improvements for **Serrano Village K1/K2, Unit 4 (TM 01-1377R)** have been completed, to wit:

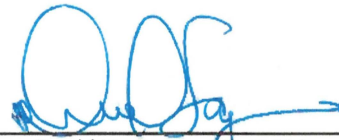
	Total Amount	Percent Completed	Remaining Amount
Erosion Control and Fugitive Dust	\$ 50,000.00	90%	\$ 5,000.00
Street Improvements	\$ 768,039.55	90%	\$ 76,803.96
Potable Water Improvements	\$ 482,262.00	90%	\$ 48,226.20
Drainage Improvements	\$ 238,082.10	90%	\$ 23,808.21
Sewer Improvements	\$ 502,686.80	90%	\$ 50,268.68
Recycled Water Improvements	\$ 276,436.00	90%	\$ 27,643.60
Dry Utilities	\$ 363,400.00	90%	\$ 36,340.00
Mobilization (5%)	\$ 134,045.32		\$ 13,404.53
Bond Enforcement (2%)	\$ 56,299.04		\$ 5,629.90
Construction Staking (4%)	\$ 112,598.07		\$ 11,259.81
Construction Management & Inspection (10%)	\$ 281,495.18		\$ 28,149.52
Contingency (10%)	\$ 281,495.18		\$ 28,149.52
Total	\$ 3,546,839.23		\$ 354,683.92

I estimate the total cost of completing the improvements agreed to be performed by the Subdivider to be **Three Million Five Hundred Forty-Six Thousand Eight Hundred Thirty-Nine Dollars and Twenty-Three Cents (\$3,546,839.23)**.

The amount of the Performance Bond is **Three Hundred Fifty-Four Thousand Six Hundred Eighty-Three Dollars and Ninety-Two Cents (\$354,683.92)**, representing 100% of the Total Remaining Amount.

The amount of the Laborers and Materialmens Bond is **One Million Seven Hundred Seventy-Three Thousand Four Hundred Nineteen Dollars and Sixty-Two Cents (\$1,773,419.62)**, which is 50% of the Total Cost of the Improvements.

DATED: 12/14/2021



David D. Sagan, PE 60506
 R.E.Y. Engineers, Inc.
 905 Sutter Street, Suite 200
 Folsom, CA 95630



ACCEPTED BY THE COUNTY OF EL DORADO

DATED: 12/14/21



Natalie Porter, P.E., T.E.
 Supervising Civil Engineer
 Transportation Planning & Land Development