

**Amended Certificate of Partial Completion of Subdivision Improvements**

I hereby certify that the following improvements for **Serrano Village M2 Phase 1, Units 1 & 2, TM 01-1381R** have been completed, to wit:

	<b>Total Amount</b>	<b>Percent Complete</b>	<b>Remaining Amount</b>
Grading (Roadway)	\$ 252,856.30	80%	\$ 50,571.26
Grading (Lot Grading)	\$ 1,492,344.00	85%	\$ 223,851.60
Erosion Control (Roadway)	\$ 553,806.75	85%	\$ 83,071.01
Erosion Control (Lot Grading)	\$ 723,200.10	85%	\$ 108,480.02
Paving (Roadway)	\$ 1,144,640.20	45%	\$ 629,552.11
Drainage (Roadway)	\$ 334,211.10	90%	\$ 33,421.11
Drainage (Lot Grading)	\$ 15,816.00	90%	\$ 1,581.60
Sewer (Roadway)	\$ 351,957.12	90%	\$ 35,195.71
Water (Roadway)	\$ 412,243.90	90%	\$ 41,224.39
Reclaimed Water (Roadway)	\$ 346,820.80	90%	\$ 34,682.08
Utility Improvements (Roadway)	\$ 581,057.60	88%	\$ 69,726.91
Misellaneous (Roadway)	\$ 7,705.60	13%	\$ 6,703.87
<b>SUBTOTAL</b>	<b>\$ 6,216,659.47</b>		<b>\$ 1,318,061.67</b>
Construction Staking (5%)	\$ 310,832.97		\$ 65,903.08
Construction Management (2%)	\$ 124,333.19		\$ 26,361.23
Contingency (10%)	\$ 621,665.95		\$ 131,806.17
<b>Total</b>	<b>\$ 7,273,491.58</b>		<b>\$ 1,542,132.16</b>

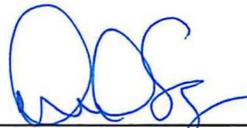
I estimate the total cost of completing the improvements agreed to be performed by the Owner to be **Seven Million Two Hundred Seventy-Three Thousand Four Hundred Ninety-One Dollars and Fifty-Eight Cents (\$7,273,491.58)**.

I estimate the total cost of completing the remainder of the improvements to be **One Million Five Hundred Forty-Two Thousand One Hundred Thirty-Two Dollars and Sixteen Cents (\$1,542,132.16)** and the cost of the completed work to be **Five Million Seven Hundred Thirty-One Thousand Three Hundred Fifty-Nine Dollars and Forty-Two Cents (\$5,731,359.42)**.

The amount of the Performance Bond is **One Million Five Hundred Forty-Two Thousand One Hundred Thirty-Two Dollars and Sixteen (\$1,542,132.16)**, representing 100% of the Remaining Amount.

The amount of the Laborers and Materialmens Bond is **Three Million Six Hundred Thirty-Six Thousand Seven Hundred Forty-Five Dollars and Seventy-Nine Cents (\$3,636,745.79)**, which is 50% of the Total Cost of the Improvements.

DATED: 1/11/2016



David D. Sagan, PE 60506  
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905 Sutter Street, Suite 200  
Folsom, CA 95630



**ACCEPTED BY THE COUNTY OF EL DORADO**

DATED: 1/13/2016



Andrew S. Gaber, P.E.  
Deputy Director  
Development/ROW/Environmental