

Certificate of Partial Completion of Subdivision Improvements

I hereby certify that the following improvements for Serrano Village M4 TM 05-1393-E have been completed, to wit:

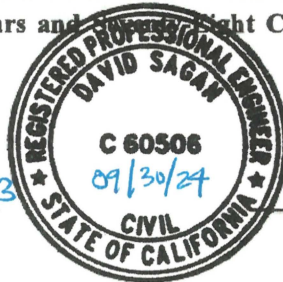
	Total Amount	Percent Completed	Remaining Amount
Erosion Control	\$ 66,600.00	90%	\$ 6,660.00
Street Improvements	\$ 640,163.50	90%	\$ 64,016.35
Potable Water Improvements	\$ 629,748.00	90%	\$ 62,974.80
Drainage Improvements	\$ 261,786.40	90%	\$ 26,178.64
Sewer Improvements	\$ 477,933.70	90%	\$ 47,793.37
Recycled Water Improvements	\$ 339,407.00	90%	\$ 33,940.70
Dry Utility Costs	\$ 305,900.00	90%	\$ 30,590.00
Mobilization (5%)	\$ 136,076.93		\$ 13,607.69
Bond Enforcement (2%)	\$ 57,152.31		\$ 5,715.23
Construction Staking (4%)	\$ 114,304.62		\$ 11,430.46
Construction Management & Inspection (10%)	\$ 285,761.55		\$ 28,576.16
Contingency (10%)	\$ 285,761.55		\$ 28,576.16
Total	\$ 3,600,595.57		\$ 360,059.56

I estimate the total cost of completing the improvements agreed to be performed by the Owner to be **Three Million Six Hundred Thousand Five Hundred Ninety-Five Dollars and Fifty-Seven Cents (\$3,600,595.57)**.

The amount of the Performance Bond is **Three Hundred Sixty Thousand Fifty-Nine Dollars and Fifty-Six Cents (\$360,059.56)**, representing 100% of the Total Remaining Amount.

The amount of the Laborers and Materialmens Bond is **One Million Eight Hundred Thousand Two Hundred Ninety-Seven Dollars and Eight Cents (\$1,800,297.78)**, which is 50% of the Total Cost of the Improvements.

DATED: 8/25/2023



[Handwritten Signature]

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: 8-25-23

[Handwritten Signature]
Adam Bane, P.E.
Supervising Civil Engineer
Transportation Planning & Land Development