

**Certificate of Partial Completion of Subdivision Improvements**

I hereby certify that the following improvements for Serrano Village J6 - Phase 1 - Unit 1, TM 13-1511 have been completed, to wit:

	Total Amount	Percent Completed	Remaining Amount
<b>On-Site Improvements</b>			
Grading	\$ 504,775.00	90%	\$ 50,477.50
Erosion Control and Fugitive Dust	\$ 123,375.00	90%	\$ 12,337.50
Street Improvements	\$ 503,115.80	90%	\$ 50,311.58
Potable Water Improvements	\$ 258,186.00	90%	\$ 25,818.60
Drainage Improvements	\$ 206,710.30	90%	\$ 20,671.03
Sewer Improvements	\$ 332,003.30	90%	\$ 33,200.33
Recycled Water Improvements	\$ 57,598.00	90%	\$ 5,759.80
Dry Utility Costs	\$ 329,000.00	90%	\$ 32,900.00
Mobilization (5%)	\$ 115,738.17		\$ 11,573.82
Bond Enforcement (2%)	\$ 48,610.03		\$ 4,861.00
Construction Staking (4%)	\$ 97,220.06		\$ 9,722.01
Construction Management & Inspection (10%)	\$ 243,050.16		\$ 24,305.02
Contingency (10%)	\$ 243,050.16		\$ 24,305.02
<b>Subtotal</b>	<b>\$ 3,062,431.98</b>		<b>\$ 306,243.20</b>

<b>Bass Lake Road Improvements</b>			
Erosion Control and Fugitive Dust	\$ 20,000.00	50%	\$ 10,000.00
Street Improvements	\$ 150,563.60	0%	\$ 150,563.60
Drainage Improvements	\$ 44,367.05	50%	\$ 22,183.53
Recycled Water Improvements	\$ 87,220.00	90%	\$ 8,722.00
Mobilization (5%)	\$ 15,107.53		\$ 9,573.46
Bond Enforcement (2%)	\$ 6,345.16		\$ 4,020.85
Construction Staking (4%)	\$ 12,690.33		\$ 8,041.70
Construction Management & Inspection (10%)	\$ 31,725.82		\$ 20,104.26
Contingency (10%)	\$ 31,725.82		\$ 20,104.26
<b>Subtotal</b>	<b>\$ 399,745.31</b>		<b>\$ 253,313.65</b>
<b>Total</b>	<b>\$ 3,462,177.29</b>		<b>\$ 559,556.85</b>

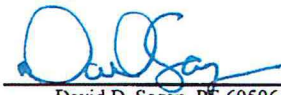
I estimate the total cost of completing the remainder of the improvements agreed to be performed by the Subdivider to be **Five Hundred Fifty-Nine Thousand Five Hundred Fifty-Six Dollars and Eighty-Five Cents (\$559,556.85)**.

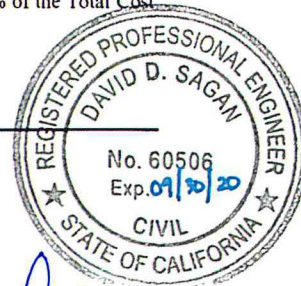
I estimate the total cost of completing the remainder of the improvements to be **Five Hundred Fifty-Nine Thousand Five Hundred Fifty-Six Dollars and Eighty-Five Cents (\$559,556.85)** and the total cost of the completed work to be **Two Million Nine Hundred Two Thousand Six Hundred Twenty Dollars and Forty-Four Cents (\$2,902,620.44)**.

The revised amount of the Performance Bond is **Five Hundred Fifty-Nine Thousand Five Hundred Fifty-Six Dollars and Eighty-Five Cents (\$559,556.85)**, representing 100% of the Total Remaining Amount.

The amount of the Laborers and Materialmens Bond is **One Million Seven Hundred Thirty-One Thousand Eighty-Eight Dollars and Sixty-Four Cents (\$1,731,088.64)**, which is 50% of the Total Cost of the Improvements.

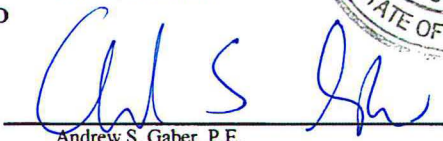
DATED: 5/22/2019

  
 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: 5/22/2019

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