	Т	otal Amount	Percent Completed	Remaining Amount
Grading	\$	224,675.00	100%	\$ -
Erosion Control and Fugitive Dust	\$	78,750.00	100%	\$ -
Street Improvements	\$	196,537.70	100%	\$ -
Potable Water Improvements	\$	106,245.00	100%	\$ -
Drainage Improvements	\$	41,962.20	100%	\$ -
Sewer Improvements	\$	144,298.60	100%	\$ -
Dry Utilities	\$	210,000.00	100%	\$ -
Mobilization (5%)	\$	50,123.43		\$ -
Bond Enforcement (2%)	\$	21,051.84		\$ -
Construction Staking (4%)	\$	42,103.68		\$ -
Construction Management & Inspection (10%)	\$	105,259.19		\$ -
Contingency (10%)	\$	105,259.19		\$ -
Total	\$	1,326,265.83		\$ -

I hereby certify that the following improvements for Serrano Village J6 - Phase 1 - Unit 2, TM 13-1511 have been completed, to wit:

I estimate the total cost of completing the improvements agreed to be performed by the Subdivider to be Zero Dollars and Zero Cents (\$0.00).

The revised amount of the Performance Bond is One Hundred Thirty-Two Thousand Six Hundred Twenty-Six Dollars and Fifty-Eight Cents (\$132,626.58), representing 10% of the total Project cost estimate to be retained for warranty of one year.

The amount of the Laborers and Materialmens Bond is Six Hundred Sixty-Three Thousand One Hundred Thirty-Two Dollars and Ninety-One Cents (\$663,132.91), which is 50% of the Total Cost of the Improvements.

DATED: 4 No. 60506 David D. Sagan, PE 60506 Exp. R.E.Y. Engineers, Inc. 905 Sutter Street, Suite 200 CIV Folsom, CA 95630 OF

ACCEPTED BY THE COUNTY OF EL DORADO

DATED: 4/25/2020

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