NOTICE OF A REDEVELOPMENT AGENCY BOARD MEETING
March 27, 2024, at 6:00 PM

PUBLIC NOTICE is hereby given that the Vineyard Redevelopment Agency Board will hold a regularly scheduled Redevelopment Agency Board meeting on Wednesday, March 27, 2024, at 6:00 PM, in the City Council Chambers at City Hall, 125 South Main Street, Vineyard, UT. This meeting can also be viewed on our live stream page.

AGENDA

Presiding Chair Julie Fullmer

1. **CALL TO ORDER/INVOCATION/INSPIRATIONAL THOUGHT/PLEDGE OF ALLEGIANCE**

2. **PRESENTATIONS/RECOGNITIONS/AWARDS/PROCLAMATIONS**
   - **2.1. RDA Update**
     RDA Director Josh Daniels will give an update on the RDA including Megaplex and Topgolf distributions.

3. **CONSENT ITEMS**
   - **3.1. Approval of March 13, 2024, RDA Meeting Minutes**

4. **BUSINESS ITEMS**
   - **4.1. Edge Homes Disbursement Approval**

5. **ADJOURNMENT**

RDA meetings are scheduled as necessary.

This meeting may be held in a way that will allow a board member to participate electronically. The Public is invited to participate in all RDA meetings. In compliance with the Americans with Disabilities Act, individuals needing special accommodations during this meeting should notify the City Recorder at least 24 hours prior to the meeting by calling (385) 338-5183.

I, the undersigned duly appointed Recorder for Vineyard, hereby certify that the foregoing notice and agenda was emailed to the Salt Lake Tribune, posted at the Vineyard City Offices, the Vineyard website, the Utah Public Notice website, and delivered electronically to staff and to each member of the Governing Body.

AGENDA NOTICING COMPLETED ON: March 26, 2024

CERTIFIED (NOTICED) BY: /s/Pamela Spencer
PAMELA SPENCER, CITY RECORDER

MINUTES OF A REDEVELOPMENT AGENCY BOARD MEETING

City Council Chambers
125 South Main Street, Vineyard, Utah
March 13, 2024, At 6:00 Pm

Present	**Absent**
Chair Julie Fullmer	
Boardmember Sara Cameron	
Boardmember Jacob Holdaway	
Boardmember Amber Rasmussen	
Boardmember Mardi Sifuentes	

Staff Present: City Manager Eric Ellis, City Attorney Jayme Blakesley, Lieutenant Holden Rockwell with the Utah County Sheriff's Office, Community Development Director Morgan Brim, Public Works Director Naseem Ghandour, Environmental Utilities Manager Sullivan Love, City Recorder Pamela Spencer

1. CALL TO ORDER/INVOCATION/INSPIRATIONAL THOUGHT/PLEDGE OF ALLEGIANCE

Chair Fullmer opened the meeting 9:24 PM.

2. PRESENTATIONS/RECOGNITIONS/AWARDS/PROCLAMATIONS

2.1. RDA Director Josh Daniels will give an RDA update

Mr. Daniels gave a brief update and reviewed the annual report process. He mentioned that the annual reports could be found on the online.

Board member Holdaway asked about putting RDA information on the city website. Mr. Daniels explained that this information would be on the new website and explained the listings in the annual report.

3. CONSENT ITEMS

3.1. Approval of December 27, 2023 Draft RDA Meeting Minutes

Motion: BOARDMEMBER RASMUSSEN MOVE TO APPROVE THE CONSENT ITEM AS PRESENTED. BOARDMEMBER RASMUSSEN SECONDED THE MOTION. CHAIR FULLER, BOARDMEMBERS CAMERON, HOLDAWAY, RASMUSSEN, AND SIFUENTES VOTED YES. THE MOTION CARRIED UNANIMOUSLY.

4. BUSINESS ITEMS

No Items were submitted.

5. CLOSED SESSION

Motion: Boardmember Rasmussen moved to go into a closed session for a strategy session to discuss pending or reasonably imminent litigation immediately following the RDA meeting in the city council chambers. Boardmember Holdaway seconded the motion. Roll Call went as follows: Chair Fullmer, Boardmembers Cameron, Holdaway, Rasmussen, and Sifuentes voted yes. The motion carried unanimously.

6. ADJOURNMENT

Chair Fullmer adjourned the meeting at 9:33 PM.

MINUTES APPROVED ON: ______________________________

CERTIFIED CORRECT BY: ______________________________
PAMELA SPENCER, CITY RECORDER

SEAL
VINEYARD UTAH

VINEYARD
STAY CONNECTED

STAFF REPORT

Meeting Date:	March 27, 2024
Agenda Item:	Edge Homes Disbursement Approval
Department:	Community Development
Presenter:	Morgan Brim, Jayme Blakesley

Background/Discussion:
In October of 2021, the Vineyard Redevelopment Board approved an agreement with Edge Homes, LLC to participate in the reimbursement of certain public infrastructure and improvements. These included:

- A trail connection and extension of the 10-foot lakeshore trail from Sunset Beach Park north through the project to connect to the existing 10-foot lakeshore trail.
- Removal of the old county road.
- Grading and landscaping of five acres between the development and the lake shore.
- A road project to connect 300 West and Loop Roads through the development.

Of these four projects, Edge Homes has successfully completed the trail connection and development of 300 West and Loop Roads. Most of the old lake road was removed except for a small section on the northern portion of the project area. The landscaping of the five acres between the lake and the development area was not completed.

The Lakefront Reimbursement Agreement estimated the four projects to cost $1,066,102 with a cost-sharing not to exceed $647,317. Payments shall be made by the developer and provided in five annual payments that shall total, but not exceed the combined sum of $647,317. Attachments included in this staff report are invoices from Landmark Excavating for work completed on 300 West and Loop Roads totaling $1,010,307.68.

Fiscal Impact:
Approval of this request will result in payment of $129,463.40 for the reimbursement of work completed for the extension of 300 West and Loop Roads.

Recommendation:
Staff has reviewed the request for reimbursement and associated invoices and recommends approval of a first payment of $129,463.40 for improvements associated with 300 West and Loop Roads extensions.

Sample Motion:
I move that the RDA approves and the reimbursement request by Edge Homes, LLC for $129,463.40 for work completed for 300 West and Loop Roads extensions.

Attachments:

1. Combined Invoices

LANDMARK EXCAVATING, INC

Contractor's Application for Payment No. 6		
	Application Period: 06/01/2020 to 06/30/2020	**Application Date:** 6/30/2020
To: Edge Construction, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Trane Engineering
Project: Lakefront Phase 2D & 300 West	**Contractor's Project No:** 2002	**Invoice Number:** #1409

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
CO-1	$ 59,905.93	
CO-2	$ 146,180.00	
CO-3	$ 214,822.25	
CO-4	$ 58,445.50	
CO-5	$ 6,860.00	
TOTALS	$ 486,213.68	$ -
NET CHANGE BY CHANGE REQUESTS		$ 486,213.68

1. ORIGINAL CONTRACT PRICE	$939,626.00
2. Net Change by Change Requests	$486,213.68
3. Current Contract Price (Line 1 & Line 2)	$1,425,839.68
4. TOTAL COMPLETED	$1,255,676.43
4a MATERIAL ON HAND	$0.00
5. RETAINAGE: 0%	
a. Work Completed	$0.00
b. Material on Hand	$0.00
c. Total Retainage (Line 5a = Line 5b)	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)	$1,255,676.43
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$1,248,816.43
8. AMOUNT DUE THIS APPLICATION	**$6,860.00**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$170,163.25

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Total Payment Due: **$6,860.00**

is requested by:

Landmark Excavating, Inc. Date: 06/30/2020

Payment of: **$6,860.00**

is approved by:

Edge Homes Date: 06/30/2020

D-CONT

Landmark Excavating Schedule of Values

For:	Lakefront Phase 2D & 300 West						Application Number: 6						
Application Period:	06/01/2020 to 06/30/2020						Application Date:	6/30/2020					
Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	Balance To Finish
10	Mobilization	1	LS	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -
20	Construction Entrance	2	EACH	$3,000.00	$6,000.00	2	$ 6,000.00		$ -	2.0	$ 6,000.00	100%	$ -
30	Connect To Existing Sewer	1	EACH	$2,250.00	$2,250.00	1	$ 2,250.00		$ -	1.0	$ 2,250.00	100%	$ -
40	6" Sewer Laterals (Buildings JJ & HH)	2	EACH	$1,750.00	$3,500.00	2	$ 3,500.00		$ -	2.0	$ 3,500.00	100%	$ -
50	8" PVC SDR 35 Sewer Main	520	LF	$36.00	$18,720.00	520	$ 18,720.00		$ -	520.0	$ 18,720.00	100%	$ -
60	60" Sanitary Sewer Manhole (Cast In Place)	1	EACH	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -
70	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$7,560.00	2	$ 7,560.00		$ -	2.0	$ 7,560.00	100%	$ -
95	15" RCP Storm Drain	727	LF	$45.00	$32,715.00	727	$ 32,715.00		$ -	727.0	$ 32,715.00	100%	$ -
105	Connect to Existing Storm Drain	1	EACH	$2,150.00	$2,150.00	1	$ 2,150.00		$ -	1.0	$ 2,150.00	100%	$ -
110	Storm Drain Manhole	2	EACH	$2,850.00	$5,700.00	2	$ 5,700.00		$ -	2.0	$ 5,700.00	100%	$ -
130	Combo Box	3	EACH	$4,650.00	$13,950.00	3	$ 13,950.00		$ -	3.0	$ 13,950.00	100%	$ -
135	Combo Box (Cut Into Existing Main Line)	1	EACH	$8,220.00	$8,220.00	1	$ 8,220.00		$ -	1.0	$ 8,220.00	100%	$ -
140	Curb Inlet	5	EACH	$2,950.00	$14,750.00	5	$ 14,750.00		$ -	5.0	$ 14,750.00	100%	$ -
150	Connect to Existing Water	1	EACH	$3,550.00	$3,550.00	1	$ 3,550.00		$ -	1.0	$ 3,550.00	100%	$ -
160	8" Culinary Water Main	535	LF	$28.00	$14,980.00	535	$ 14,980.00		$ -	535.0	$ 14,980.00	100%	$ -
170	8" Valve	9	EACH	$2,100.00	$18,900.00	9	$ 18,900.00		$ -	9.0	$ 18,900.00	100%	$ -
175	8" Cross	1	EACH	$2,400.00	$2,400.00	1	$ 2,400.00		$ -	1.0	$ 2,400.00	100%	$ -
180	8" Tee	2	EACH	$1,900.00	$3,800.00	2	$ 3,800.00		$ -	2.0	$ 3,800.00	100%	$ -
190	8" Bend	4	EACH	$875.00	$3,500.00	4	$ 3,500.00		$ -	4.0	$ 3,500.00	100%	$ -
200	12" Tee	1	EACH	$2,460.00	$2,460.00	1	$ 2,460.00		$ -	1.0	$ 2,460.00	100%	$ -
210	12" Butterfly Valve	2	EACH	$3,450.00	$6,900.00	2	$ 6,900.00		$ -	2.0	$ 6,900.00	100%	$ -
220	Fire Hydrant with Valve and Tee	4	EACH	$5,800.00	$23,200.00	4	$ 23,200.00		$ -	4.0	$ 23,200.00	100%	$ -
230	4" Fire Line	9	EACH	$2,800.00	$25,200.00	9	$ 25,200.00		$ -	9.0	$ 25,200.00	100%	$ -
240	2" Water Service	9	EACH	$3,175.00	$28,575.00	9	$ 28,575.00		$ -	9.0	$ 28,575.00	100%	$ -
245	8" Loop	1	EACH	$5,500.00	$5,500.00	1	$ 5,500.00		$ -	1.0	$ 5,500.00	100%	$ -
260	Site Cut/Fill (ROW Only)	5,995	CY	$3.50	$20,982.50	4,050	$ 14,175.00		$ -	4,050.0	$ 14,175.00	68%	$ 6,807.50
270	24" Curb and Gutter w/6" UTBC	4,551	LF	$21.00	$95,571.00	4,551	$ 95,571.00		$ -	4,551.0	$ 95,571.00	100%	$ -
280	5' Sidewalk w/6"UTBC	17,280	SF	$5.40	$93,312.00	17,280	$ 93,312.00		$ -	17,280.0	$ 93,312.00	100%	$ -
290	Rough Grade Native Subgrade	161,875	SF	$0.15	$24,281.25	161,875	$ 24,281.25		$ -	161,875.0	$ 24,281.25	100%	$ -
300	12" Road Base - 300 West	61,285	SF	$1.40	$85,799.00	61,285	$ 85,799.00		$ -	61,285.0	$ 85,799.00	100%	$ -
310	4" Asphalt Paving - 300 West	61,285	SF	$1.70	$104,184.50	0	$ -		$ -	0.0	$ -	0%	$ 104,184.50
320	8" Road Base - Private Roads	32,325	SF	$1.10	$35,557.50	32,325	$ 35,557.50		$ -	32,325.0	$ 35,557.50	100%	$ -
330	3" Asphalt - Private Roads	32,325	SF	$1.60	$51,720.00	0	$ -		$ -	0.0	$ -	0%	$ 51,720.00
340	Curb Wall At Parking Stalls	780	LF	$20.00	$15,600.00	780	$ 15,600.00		$ -	780.0	$ 15,600.00	100%	$ -
350	Private Parking Stalls - 3" Asphalt And 8" Road Base	9,450	SF	$3.25	$30,712.50	9,450	$ 30,712.50		$ -	9,450.0	$ 30,712.50	100%	$ -
360	10' Wide Asphalt Trail - 3" Asphalt And 8" Road Base	10,475	SF	$3.65	$38,233.75	10,475	$ 38,233.75		$ -	10,475.0	$ 38,233.75	100%	$ -
370	ADA Ramp - 300 West Only	6	EACH	$1,250.00	$7,500.00	6	$ 7,500.00		$ -	6.0	$ 7,500.00	100%	$ -
380	Concrete Manhole Collars	13	EACH	$500.00	$6,500.00	13	$ 6,500.00		$ -	13.0	$ 6,500.00	100%	$ -
390	Concrete Valve Collars	10	EACH	$400.00	$4,000.00	10	$ 4,000.00		$ -	10.0	$ 4,000.00	100%	$ -
400	Striping	1	EACH	$7,290.00	$7,290.00	1	$ 7,290.00		$ -	1.0	$ 7,290.00	100%	$ -
430	Sanitary Sewer-Import Material for Trench Backfill	1,330	TON	$12.75	$16,957.50	1,330	$ 16,957.50		$ -	1,330.0	$ 16,957.50	100%	$ -
440	Storm Drain -Import Material For Trench Backfill	620	TON	$12.75	$7,905.00	620	$ 7,905.00		$ -	620.0	$ 7,905.00	100%	$ -
450	Culinary Water-Import Material for Trench Backfill	698	TON	$12.75	$8,899.50	698	$ 8,899.50		$ -	698.0	$ 8,899.50	100%	$ -
410	Cold Weather Protection - Curb And Gutter	4,551	LF	$1.25	$5,688.75	4,551	$ 5,688.75		$ -	4,551.0	$ 5,688.75	100%	$ -
420	Cold Weather Protection - Sidewalk	9,935	SF	$0.75	$7,451.25	0	$ -		$ -	0.0	$ -	0%	$ 7,451.25
CO-1	Change Order #1 - Dry Utility Crossings, Misc Repairs & Testing	1	LS	$59,905.93	$59,905.93	1	$ 59,905.93		$ -	1.0	$ 59,905.93	100%	$ -
CO-2	Change Order #2 - Dry Utility Crossings, Added Water Services, Added Vineyard City Waterline Extension, Wetlands Culvert Work, Repair Existing Sewer, Clean and Video Existing Storm Drain, 300 West Power Trench, Phase 2 D - Raise Utilities 1', Phase 2D - Raise Subgrade 1' w/ E-Fill	1	LS	$146,180.00	$146,180.00	1	$ 146,180.00		$ -	1.0	$ 146,180.00	100%	$ -
CO-3	Change Order #3 - Temp Access Road & Asphalt Items	1	LS	$214,822.25	$214,822.25	1	$ 214,822.25		$ -	1.0	$ 214,822.25	100%	$ -
CO-4	Change Order #4 - 2D ADA Ramps, 2D Power, Curb Wall Changed, 60" SD Gate, Sidewalk Remove & Replace, Irrigation Sleeves Under 300 W walks, Extra Concrete Collars.	1	LS	$58,445.50	$58,445.50	1	$ 58,445.50		$ -	1.0	$ 58,445.50	100%	$ -
CO-5	Change Order #5 - 300 W Traffic Control, Sweeper Truck Cleaning, Panel Replacement, Extra Manhole Collar on Existing Air Vac, Extra Valve Collars in Landscaping, 60" SD Vault Grouting.	1	LS	$6,860.00	$6,860.00	0	$ -	1	$ 6,860.00	1.0	$ 6,860.00	100%	$ -
	PROJECT TOTAL				$1,425,839.68		$1,248,816.43		$ 6,860.00		$ 1,255,676.43		$ 170,163.25

Lakefront 13

LANDMARK EXCAVATING, INC

Contractor's Application for Payment No. 1		
	Application Period: 01/01/2020 to 01/31/2020	**Application Date:** 1/31/2020
To: Silverlake Land, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Trane Engineering
Project: Lakefront Phase 2D & 300 West	**Contractor's Project No:** 2002	**Invoice Number:** #1298

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
TOTALS	$ -	$ -
NET CHANGE BY CHANGE REQUESTS		$ -

1. ORIGINAL CONTRACT PRICE	$939,626.00
2. Net Change by Change Requests	$0.00
3. Current Contract Price (Line 1 & Line 2)	$939,626.00
4. TOTAL COMPLETED	$342,221.00
4a MATERIAL ON HAND	$0.00
5. RETAINAGE: 0%	
a. Work Completed	$0.00
b. Material on Hand	$0.00
c. Total Retainage (Line 5a = Line 5b)	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)	$342,221.00
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$0.00
8. AMOUNT DUE THIS APPLICATION	**$342,221.00**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$597,405.00

Total Payment Due: **$342,221.00**

is requested by:

Landmark Excavating, Inc. Date: 01/31/2020

Payment of: **$342,221.00**

is approved by:

Edge Homes Date: 01/31/2020

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Landmark Excavating Schedule of Values

For:	Lakefront Phase 2D & 300 West	Application Number: 1
Application Period:	01/01/2020 to 01/31/2020	Application Date: 1/31/2020

Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	Balance To Finish
10	Mobilization	1	LS	$8,500.00	$8,500.00		$ -	1 MOBI	8,500.00	1.0	$ 8,500.00	100%	$ -
20	Construction Entrance	2	EACH	$3,000.00	$6,000.00		$ -	1 SWPP	$ 3,000.00	1.0	$ 3,000.00	50%	$ 3,000.00
30	Connect To Existing Sewer	1	EACH	$2,250.00	$2,250.00		$ -	1	$ 2,250.00	1.0	$ 2,250.00	100%	$ -
40	6" Sewer Laterals (Buildings JJ & HH)	2	EACH	$1,750.00	$3,500.00		$ -	2 SANS	$ 3,500.00	2.0	$ 3,500.00	100%	$ -
50	8" PVC SDR 35 Sewer Main	520	LF	$36.00	$18,720.00		$ -	520	$ 18,720.00	520.0	$ 18,720.00	100%	$ -
60	60" Sanitary Sewer Manhole (Cast In Place)	1	EACH	$8,500.00	$8,500.00		$ -	1	$ 8,500.00	1.0	$ 8,500.00	100%	$ -
70	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$7,560.00		$ -	2	$ 7,560.00	2.0	$ 7,560.00	100%	$ -
95	15" RCP Storm Drain	727	LF	$45.00	$32,715.00		$ -	40	$ 1,800.00	40.0	$ 1,800.00	6%	$ 30,915.00
105	Connect to Existing Storm Drain	1	EACH	$2,150.00	$2,150.00		$ -	1	$ 2,150.00	1.0	$ 2,150.00	100%	$ -
110	Storm Drain Manhole	2	EACH	$2,850.00	$5,700.00		$	STOD 0	$ -	0.0	$ -	0%	$ 5,700.00
130	Combo Box	3	EACH	$4,650.00	$13,950.00		$	3	$ 13,950.00	3.0	$ 13,950.00	100%	$ -
135	Combo Box (Cut Into Existing Main Line)	1	EACH	$8,220.00	$8,220.00		$ -	1	$ 8,220.00	1.0	$ 8,220.00	100%	$ -
140	Curb Inlet	5	EACH	$2,950.00	$14,750.00		$ -	1	$ 2,950.00	1.0	$ 2,950.00	20%	$ 11,800.00
150	Connect to Existing Water	1	EACH	$3,550.00	$3,550.00		$ -	1	$ 3,550.00	1.0	$ 3,550.00	100%	$ -
160	8" Culinary Water Main	535	LF	$28.00	$14,980.00		$ -	535	$ 14,980.00	535.0	$ 14,980.00	100%	$ -
170	8" Valve	9	EACH	$2,100.00	$18,900.00		$ -	9	$ 18,900.00	9.0	$ 18,900.00	100%	$ -
175	8" Cross	1	EACH	$2,400.00	$2,400.00		$ -	1	$ 2,400.00	1.0	$ 2,400.00	100%	$ -
180	8" Tee	2	EACH	$1,900.00	$3,800.00		$	CULW 2	$ 3,800.00	2.0	$ 3,800.00	100%	$ -
190	8" Bend	4	EACH	$875.00	$3,500.00		$	4	$ 3,500.00	4.0	$ 3,500.00	100%	$ -
200	12" Tee	1	EACH	$2,460.00	$2,460.00		$ -	1	$ 2,460.00	1.0	$ 2,460.00	100%	$ -
210	12" Butterfly Valve	2	EACH	$3,450.00	$6,900.00		$ -	2	$ 6,900.00	2.0	$ 6,900.00	100%	$ -
220	Fire Hydrant with Valve and Tee	4	EACH	$5,800.00	$23,200.00		$ -	4	$ 23,200.00	4.0	$ 23,200.00	100%	$ -
230	4" Fire Line	9	EACH	$2,800.00	$25,200.00		$ -	9	$ 25,200.00	9.0	$ 25,200.00	100%	$ -
240	2" Water Service	9	EACH	$3,175.00	$28,575.00		$ -	9	$ 28,575.00	9.0	$ 28,575.00	100%	$ -
245	8" Loop	1	EACH	$5,500.00	$5,500.00		$ -	1	$ 5,500.00	1.0	$ 5,500.00	100%	$ -
260	Site Cut/Fill (ROW Only)	5,995	CY	$3.50	$20,982.50		$ -	3,000 CUF	$ 10,500.00	3,000.0	$ 10,500.00	50%	$ 10,482.50
270	24" Curb and Gutter w/6" UTBC	4,551	LF	$21.00	$95,571.00		$ -		$ -	0.0	$ -	0%	$ 95,571.00
280	5' Sidewalk w/6"UTBC	17,280	SF	$5.40	$93,312.00		$ -		$ -	0.0	$ -	0%	$ 93,312.00
290	Rough Grade Native Subgrade	161,875	SF	$0.15	$24,281.25		$ -		$ -	0.0	$ -	0%	$ 24,281.25
300	12" Road Base - 300 West	61,285	SF	$1.40	$85,799.00		$	ROAD 61,285	$ 85,799.00	61,285.0	$ 85,799.00	100%	$ -
310	4" Asphalt Paving - 300 West	61,285	SF	$1.70	$104,184.50		$ -		$ -	0.0	$ -	0%	$ 104,184.50
320	8" Road Base - Private Roads	32,325	SF	$1.10	$35,557.50		$ -		$ -	0.0	$ -	0%	$ 35,557.50
330	3" Asphalt - Private Roads	32,325	SF	$1.60	$51,720.00		$ -		$ -	0.0	$ -	0%	$ 51,720.00
340	Curb Wall At Parking Stalls	780	LF	$20.00	$15,600.00		$ -		$ -	0.0	$ -	0%	$ 15,600.00
350	Private Parking Stalls - 3" Asphalt And 8" Road Base	9,450	SF	$3.25	$30,712.50		$ -		$ -	0.0	$ -	0%	$ 30,712.50
360	10' Wide Asphalt Trail - 3" Asphalt And 8" Road Base	10,475	SF	$3.65	$38,233.75		$ -		$ -	0.0	$ -	0%	$ 38,233.75
370	ADA Ramp - 300 West Only	6	EACH	$1,250.00	$7,500.00		$ -		$ -	0.0	$ -	0%	$ 7,500.00
380	Concrete Manhole Collars	13	EACH	$500.00	$6,500.00		$ -		$ -	0.0	$ -	0%	$ 6,500.00
390	Concrete Valve Collars	10	EACH	$400.00	$4,000.00		$ -		$ -	0.0	$ -	0%	$ 4,000.00
400	Striping	1	EACH	$7,290.00	$7,290.00		$ -		$ -	0.0	$ -	0%	$ 7,290.00
430	Sanitary Sewer-Import Material for Trench Backfill	1,330	TON	$12.75	$16,957.50		$	SANS 1,330	$ 16,957.50	1,330.0	$ 16,957.50	100%	$ -
440	Storm Drain -Import Material For Trench Backfill	620	TON	$12.75	$7,905.00		$ -	0	$ -	0.0	$ -	0%	$ 7,905.00
450	Culinary Water-Import Material for Trench Backfill	698	TON	$12.75	$8,899.50		$ -	CULW 698	$ 8,899.50	698.0	$ 8,899.50	100%	$ -
410	Cold Weather Protection - Curb And Gutter	4,551	LF	$1.25	$5,688.75		$ -		$ -	0.0	$ -	0%	$ 5,688.75
420	Cold Weather Protection - Sidewalk	9,935	SF	$0.75	$7,451.25		$ -		$ -	0.0	$ -	0%	$ 7,451.25
	PROJECT TOTAL				$939,626.00		$0.00		$ 342,221.00		$ 342,221.00		$ 597,405.00

Lakefront 13

LANDMARK EXCAVATING, INC

Contractor's Application for Payment No. 2		
	Application Period: 02/01/2020 to 02/29/2020	**Application Date:** 2/29/2020
To: Edge Construction, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Trane Engineering
Project: Lakefront Phase 2D & 300 West	**Contractor's Project No:** 2002	**Invoice Number:** #1303

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
CO-1	$ 59,905.93	
TOTALS	$ 59,905.93	$ -
NET CHANGE BY CHANGE REQUESTS		$ 59,905.93

1. ORIGINAL CONTRACT PRICE	$939,626.00
2. Net Change by Change Requests	$59,905.93
3. Current Contract Price (Line 1 & Line 2)	$999,531.93
4. TOTAL COMPLETED	$521,671.93
4a MATERIAL ON HAND	$0.00
5. RETAINAGE: 0%	
a. Work Completed	$0.00
b. Material on Hand	$0.00
c. Total Retainage (Line 5a = Line 5b)	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)	$521,671.93
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$342,221.00
8. AMOUNT DUE THIS APPLICATION	**$179,450.93**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$477,860.00

Total Payment Due: **$179,450.93**

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

is requested by:

Landmark Excavating, Inc. Date: 02/29/2020

Payment of: **$179,450.93**

is approved by:

Edge Homes Date: 02/29/2020

Landmark Excavating Schedule of Values

For:	Lakefront Phase 2D & 300 West	Application Number: 1
Application Period:	02/01/2020 to 02/29/2020	Application Date: 2/29/2020

Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	
10	Mobilization	1	LS	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	
20	Construction Entrance	2	EACH	$3,000.00	$6,000.00	1	$ 3,000.00	1	$ 3,000.00	2.0	$ 6,000.00	100%	SWPP
30	Connect To Existing Sewer	1	EACH	$2,250.00	$2,250.00	1	$ 2,250.00		$ -	1.0	$ 2,250.00	100%	
40	6" Sewer Laterals (Buildings JJ & HH)	2	EACH	$1,750.00	$3,500.00	2	$ 3,500.00		$ -	2.0	$ 3,500.00	100%	
50	8" PVC SDR 35 Sewer Main	520	LF	$36.00	$18,720.00	520	$ 18,720.00		$ -	520.0	$ 18,720.00	100%	
60	60" Sanitary Sewer Manhole (Cast In Place)	1	EACH	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	
70	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$7,560.00	2	$ 7,560.00		$ -	2.0	$ 7,560.00	100%	
95	15" RCP Storm Drain	727	LF	$45.00	$32,715.00	40	$ 1,800.00	687	$ 30,915.00	727.0	$ 32,715.00	100%	STOD
105	Connect to Existing Storm Drain	1	EACH	$2,150.00	$2,150.00	1	$ 2,150.00		$ -	1.0	$ 2,150.00	100%	
110	Storm Drain Manhole	2	EACH	$2,850.00	$5,700.00	0	$ -	2	$ 5,700.00	2.0	$ 5,700.00	100%	STOD
130	Combo Box	3	EACH	$4,650.00	$13,950.00	3	$ 13,950.00		$ -	3.0	$ 13,950.00	100%	
135	Combo Box (Cut Into Existing Main Line)	1	EACH	$8,220.00	$8,220.00	1	$ 8,220.00		$ -	1.0	$ 8,220.00	100%	
140	Curb Inlet	5	EACH	$2,950.00	$14,750.00	1	$ 2,950.00	4	$ 11,800.00	5.0	$ 14,750.00	100%	STOD
150	Connect to Existing Water	1	EACH	$3,550.00	$3,550.00	1	$ 3,550.00		$ -	1.0	$ 3,550.00	100%	
160	8" Culinary Water Main	535	LF	$28.00	$14,980.00	535	$ 14,980.00		$ -	535.0	$ 14,980.00	100%	
170	8" Valve	9	EACH	$2,100.00	$18,900.00	9	$ 18,900.00		$ -	9.0	$ 18,900.00	100%	
175	8" Cross	1	EACH	$2,400.00	$2,400.00	1	$ 2,400.00		$ -	1.0	$ 2,400.00	100%	
180	8" Tee	2	EACH	$1,900.00	$3,800.00	2	$ 3,800.00		$ -	2.0	$ 3,800.00	100%	
190	8" Bend	4	EACH	$875.00	$3,500.00	4	$ 3,500.00		$ -	4.0	$ 3,500.00	100%	
200	12" Tee	1	EACH	$2,460.00	$2,460.00	1	$ 2,460.00		$ -	1.0	$ 2,460.00	100%	
210	12" Butterfly Valve	2	EACH	$3,450.00	$6,900.00	2	$ 6,900.00		$ -	2.0	$ 6,900.00	100%	
220	Fire Hydrant with Valve and Tee	4	EACH	$5,800.00	$23,200.00	4	$ 23,200.00		$ -	4.0	$ 23,200.00	100%	
230	4" Fire Line	9	EACH	$2,800.00	$25,200.00	9	$ 25,200.00		$ -	9.0	$ 25,200.00	100%	
240	2" Water Service	9	EACH	$3,175.00	$28,575.00	9	$ 28,575.00		$ -	9.0	$ 28,575.00	100%	
245	8" Loop	1	EACH	$5,500.00	$5,500.00	1	$ 5,500.00		$ -	1.0	$ 5,500.00	100%	
260	Site Cut/Fill (ROW Only)	5,995	CY	$3.50	$20,982.50	3,000	$ 10,500.00		$ -	3,000.0	$ 10,500.00	50%	
270	24" Curb and Gutter w/6" UTBC	4,551	LF	$21.00	$95,571.00	0	$ -	2,100	$ 44,100.00	2,100.0	$ 44,100.00	46%	CUGU
280	5' Sidewalk w/6"UTBC	17,280	SF	$5.40	$93,312.00	0	$ -		$ -	0.0	$ -	0%	
290	Rough Grade Native Subgrade	161,875	SF	$0.15	$24,281.25	0	$ -	90,000	$ 13,500.00	90,000.0	$ 13,500.00	56%	MAGR
300	12" Road Base - 300 West	61,285	SF	$1.40	$85,799.00	61,285	$ 85,799.00		$ -	61,285.0	$ 85,799.00	100%	
310	4" Asphalt Paving - 300 West	61,285	SF	$1.70	$104,184.50	0	$ -		$ -	0.0	$ -	0%	
320	8" Road Base - Private Roads	32,325	SF	$1.10	$35,557.50	0	$ -		$ -	0.0	$ -	0%	
330	3" Asphalt - Private Roads	32,325	SF	$1.60	$51,720.00	0	$ -		$ -	0.0	$ -	0%	
340	Curb Wall At Parking Stalls	780	LF	$20.00	$15,600.00	0	$ -		$ -	0.0	$ -	0%	
350	Private Parking Stalls - 3" Asphalt And 8" Road Base	9,450	SF	$3.25	$30,712.50	0	$ -		$ -	0.0	$ -	0%	
360	10' Wide Asphalt Trail - 3" Asphalt And 8" Road Base	10,475	SF	$3.65	$38,233.75	0	$ -		$ -	0.0	$ -	0%	
370	ADA Ramp - 300 West Only	6	EACH	$1,250.00	$7,500.00	0	$ -		$ -	0.0	$ -	0%	
380	Concrete Manhole Collars	13	EACH	$500.00	$6,500.00	0	$ -		$ -	0.0	$ -	0%	
390	Concrete Valve Collars	10	EACH	$400.00	$4,000.00	0	$ -		$ -	0.0	$ -	0%	
400	Striping	1	EACH	$7,290.00	$7,290.00	0	$ -		$ -	0.0	$ -	0%	
430	Sanitary Sewer-Import Material for Trench Backfill	1,330	TON	$12.75	$16,957.50	1,330	$ 16,957.50		$ -	1,330.0	$ 16,957.50	100%	
440	Storm Drain -Import Material For Trench Backfill	620	TON	$12.75	$7,905.00	0	$ -	620	$ 7,905.00	620.0	$ 7,905.00	100%	STOD
450	Culinary Water-Import Material for Trench Backfill	698	TON	$12.75	$8,899.50	698	$ 8,899.50		$ -	698.0	$ 8,899.50	100%	
410	Cold Weather Protection - Curb And Gutter	4,551	LF	$1.25	$5,688.75	0	$ -	2,100	$ 2,625.00	2,100.0	$ 2,625.00	46%	CUGU
420	Cold Weather Protection - Sidewalk	9,935	SF	$0.75	$7,451.25	0	$ -		$ -	0.0	$ -	0%	
CO-1	Change Order #1 - Dry Utility Crossings, Misc Repairs & Testing	1	LS	$59,905.93	$59,905.93	0	$ -	1	$ 59,905.93	1.0	$ 59,905.93	100%	UTPO
	PROJECT TOTAL				$999,531.93		$342,221.00		$ 179,450.93		$ 521,671.93		

Balance To Finish
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$ 104,184.50
$ 35,557.50
$ 51,720.00
$ 15,600.00
$ 30,712.50
$ 38,233.75
$ 7,500.00
$ 6,500.00
$ 4,000.00
$ 7,290.00
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$ 3,063.75
$ 7,451.25
$ -
$ 477,860.00

Contractor's Application for Payment No. 3		
	Application Period: 03/01/2020 to 03/31/2020	**Application Date:** 3/31/2020
To: Edge Construction, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Trane Engineering
Project: Lakefront Phase 2D & 300 West	**Contractor's Project No:** 2002	**Invoice Number:** #1336

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
CO-1	$ 59,905.93	
CO-2	$ 146,180.00	
CO-3	$ 214,822.25	
TOTALS	$ 420,908.18	$ -
NET CHANGE BY CHANGE REQUESTS		$ 420,908.18

1. ORIGINAL CONTRACT PRICE..	$939,626.00
2. Net Change by Change Requests..	$420,908.18
3. Current Contract Price (Line 1 & Line 2)....................................	$1,360,534.18
4. TOTAL COMPLETED..	$815,364.88
4a MATERIAL ON HAND..	$0.00
5. RETAINAGE: 0%	
a. Work Completed..	$0.00
b. Material on Hand..	$0.00
c. Total Retainage (Line 5a = Line 5b)............................	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)...................	$815,364.88
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$521,671.93
8. AMOUNT DUE THIS APPLICATION..	**$293,692.95**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above).......................	$545,169.30

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Total Payment Due: **$293,692.95**

is requested by:

Landmark Excavating, Inc. Date: 03/31/2020

Payment of: **$293,692.95**

is approved by:

Edge Homes Date: 03/31/2020

Landmark Excavating Schedule of Values

For: Lakefront Phase 2D & 300 West | **Application Number:** 3

Application Period: 03/01/2020 to 03/31/2020 | **Application Date:** 3/31/2020

Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	Balance To Finish
10	Mobilization	1	LS	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -
20	Construction Entrance	2	EACH	$3,000.00	$6,000.00	2	$ 6,000.00		$ -	2.0	$ 6,000.00	100%	$ -
30	Connect To Existing Sewer	1	EACH	$2,250.00	$2,250.00	1	$ 2,250.00		$ -	1.0	$ 2,250.00	100%	$ -
40	6" Sewer Laterals (Buildings JJ & HH)	2	EACH	$1,750.00	$3,500.00	2	$ 3,500.00		$ -	2.0	$ 3,500.00	100%	$ -
50	8" PVC SDR 35 Sewer Main	520	LF	$36.00	$18,720.00	520	$ 18,720.00		$ -	520.0	$ 18,720.00	100%	$ -
60	60" Sanitary Sewer Manhole (Cast In Place)	1	EACH	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -
70	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$7,560.00	2	$ 7,560.00		$ -	2.0	$ 7,560.00	100%	$ -
95	15" RCP Storm Drain	727	LF	$45.00	$32,715.00	727	$ 32,715.00		$ -	727.0	$ 32,715.00	100%	$ -
105	Connect to Existing Storm Drain	1	EACH	$2,150.00	$2,150.00	1	$ 2,150.00		$ -	1.0	$ 2,150.00	100%	$ -
110	Storm Drain Manhole	2	EACH	$2,850.00	$5,700.00	2	$ 5,700.00		$ -	2.0	$ 5,700.00	100%	$ -
130	Combo Box	3	EACH	$4,650.00	$13,950.00	3	$ 13,950.00		$ -	3.0	$ 13,950.00	100%	$ -
135	Combo Box (Cut Into Existing Main Line)	1	EACH	$8,220.00	$8,220.00	1	$ 8,220.00		$ -	1.0	$ 8,220.00	100%	$ -
140	Curb Inlet	5	EACH	$2,950.00	$14,750.00	5	$ 14,750.00		$ -	5.0	$ 14,750.00	100%	$ -
150	Connect to Existing Water	1	EACH	$3,550.00	$3,550.00	1	$ 3,550.00		$ -	1.0	$ 3,550.00	100%	$ -
160	8" Culinary Water Main	535	LF	$28.00	$14,980.00	535	$ 14,980.00		$ -	535.0	$ 14,980.00	100%	$ -
170	8" Valve	9	EACH	$2,100.00	$18,900.00	9	$ 18,900.00		$ -	9.0	$ 18,900.00	100%	$ -
175	8" Cross	1	EACH	$2,400.00	$2,400.00	1	$ 2,400.00		$ -	1.0	$ 2,400.00	100%	$ -
180	8" Tee	2	EACH	$1,900.00	$3,800.00	2	$ 3,800.00		$ -	2.0	$ 3,800.00	100%	$ -
190	8" Bend	4	EACH	$875.00	$3,500.00	4	$ 3,500.00		$ -	4.0	$ 3,500.00	100%	$ -
200	12" Tee	1	EACH	$2,460.00	$2,460.00	1	$ 2,460.00		$ -	1.0	$ 2,460.00	100%	$ -
210	12" Butterfly Valve	2	EACH	$3,450.00	$6,900.00	2	$ 6,900.00		$ -	2.0	$ 6,900.00	100%	$ -
220	Fire Hydrant with Valve and Tee	4	EACH	$5,800.00	$23,200.00	4	$ 23,200.00		$ -	4.0	$ 23,200.00	100%	$ -
230	4" Fire Line	9	EACH	$2,800.00	$25,200.00	9	$ 25,200.00		$ -	9.0	$ 25,200.00	100%	$ -
240	2" Water Service	9	EACH	$3,175.00	$28,575.00	9	$ 28,575.00		$ -	9.0	$ 28,575.00	100%	$ -
245	8" Loop	1	EACH	$5,500.00	$5,500.00	1	$ 5,500.00		$ -	1.0	$ 5,500.00	100%	$ -
260	Site Cut/Fill (ROW Only)	5,995	CY	$3.50	$20,982.50	3,000	$ 10,500.00	1,050	$ 3,675.00	4,050.0	$ 14,175.00	68%	$ 6,807.50
270	24" Curb and Gutter w/6" UTBC	4,551	LF	$21.00	$95,571.00	2,100	$ 44,100.00	2,451	$ 51,471.00	4,551.0	$ 95,571.00	100%	$ -
280	5' Sidewalk w/6"UTBC	17,280	SF	$5.40	$93,312.00	0	$ -		$ -	0.0	$ -	0%	$ 93,312.00
290	Rough Grade Native Subgrade	161,875	SF	$0.15	$24,281.25	90,000	$ 13,500.00	71,875	$ 10,781.25	161,875.0	$ 24,281.25	100%	$ -
300	12" Road Base - 300 West	61,285	SF	$1.40	$85,799.00	61,285	$ 85,799.00		$ -	61,285.0	$ 85,799.00	100%	$ -
310	4" Asphalt Paving - 300 West	61,285	SF	$1.70	$104,184.50	0	$ -		$ -	0.0	$ -	0%	$ 104,184.50
320	8" Road Base - Private Roads	32,325	SF	$1.10	$35,557.50	0	$ -	32,325	$ 35,557.50	32,325.0	$ 35,557.50	100%	$ -
330	3" Asphalt - Private Roads	32,325	SF	$1.60	$51,720.00	0	$ -		$ -	0.0	$ -	0%	$ 51,720.00
340	Curb Wall At Parking Stalls	780	LF	$20.00	$15,600.00	0	$ -		$ -	0.0	$ -	0%	$ 15,600.00
350	Private Parking Stalls - 3" Asphalt And 8" Road Base	9,450	SF	$3.25	$30,712.50	0	$ -		$ -	0.0	$ -	0%	$ 30,712.50
360	10' Wide Asphalt Trail - 3" Asphalt And 8" Road Base	10,475	SF	$3.65	$38,233.75	0	$ -		$ -	0.0	$ -	0%	$ 38,233.75
370	ADA Ramp - 300 West Only	6	EACH	$1,250.00	$7,500.00	0	$ -		$ -	0.0	$ -	0%	$ 7,500.00
380	Concrete Manhole Collars	13	EACH	$500.00	$6,500.00	0	$ -		$ -	0.0	$ -	0%	$ 6,500.00
390	Concrete Valve Collars	10	EACH	$400.00	$4,000.00	0	$ -		$ -	0.0	$ -	0%	$ 4,000.00
400	Striping	1	EACH	$7,290.00	$7,290.00	0	$ -		$ -	0.0	$ -	0%	$ 7,290.00
430	Sanitary Sewer-Import Material for Trench Backfill	1,330	TON	$12.75	$16,957.50	1,330	$ 16,957.50		$ -	1,330.0	$ 16,957.50	100%	$ -
440	Storm Drain -Import Material For Trench Backfill	620	TON	$12.75	$7,905.00	620	$ 7,905.00		$ -	620.0	$ 7,905.00	100%	$ -
450	Culinary Water-Import Material for Trench Backfill	698	TON	$12.75	$8,899.50	698	$ 8,899.50		$ -	698.0	$ 8,899.50	100%	$ -
410	Cold Weather Protection - Curb And Gutter	4,551	LF	$1.25	$5,688.75	2,100	$ 2,625.00	2,451	$ 3,063.75	4,551.0	$ 5,688.75	100%	$ -
420	Cold Weather Protection - Sidewalk	9,935	SF	$0.75	$7,451.25	0	$ -		$ -	0.0	$ -	0%	$ 7,451.25
CO-1	Change Order #1 - Dry Utility Crossings, Misc Repairs & Testing	1	LS	$59,905.93	$59,905.93	1	$ 59,905.93		$ -	1.0	$ 59,905.93	100%	$ -
CO-2	Change Order #2 - Culvert Dewatering & Repair	1	LS	$146,180.00	$146,180.00		$ -	1	$ 146,180.00	1.0	$ 146,180.00	100%	$ -
CO-3	Change Order #3 - Temp Access Road & Asphalt Items	1	LS	$214,822.25	$214,822.25		$ -	0.20	$ 42,964.45	0.2	$ 42,964.45	20%	$ 171,857.80
	PROJECT TOTAL				**$1,360,534.18**		**$521,671.93**		**$ 293,692.95**		**$ 815,364.88**		**$ 545,169.30**

LANDMARK EXCAVATING, INC

Contractor's Application for Payment No. 1		
	Application Period: 03/01/2020 to 03/31/2020	**Application Date:** 3/31/2020
To: Edge Construction, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Foucus Engineering
Project: Lakefront at VTC - Phase 2F (13)	**Contractor's Project No:** 2012	**Invoice :** #1349

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
TOTALS	$ -	$ -
NET CHANGE BY CHANGE REQUESTS		$ -

1. ORIGINAL CONTRACT PRICE..........	$221,503.15
2. Net Change by Change Requests..........	$0.00
3. Current Contract Price (Line 1 & Line 2)..........	$221,503.15
4. TOTAL COMPLETED..........	$17,240.35
4a MATERIAL ON HAND..........	$0.00
5. RETAINAGE: 0%	
a. Work Completed..........	$0.00
b. Material on Hand..........	$0.00
c. Total Retainage (Line 5a = Line 5b)..........	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)..........	$17,240.35
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$0.00
8. AMOUNT DUE THIS APPLICATION..........	**$17,240.35**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)..........	$204,262.80

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Total Payment Due: **$17,240.35**

is requested by:

Landmark Excavating, Inc. Date: 3/31/2020

Payment of: **$17,240.35**

is approved by:

Date: 3/31/2020

Landmark Excavating Schedule of Values

For:	Lakefront 2F						Application Number: 1							
Application Period:	03/01/2020 to 03/31/2020						Application Date: 3/31/2020							
Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	Balance To Finish
10	Mobilization	1	LS	$8,500.00	$ 8,500.00		$ -		$ -	0.0	$ -	0%	$ 8,500.00
20	Construction Entrance	1	EACH	$3,000.00	$ 3,000.00		$ -		$ -	0.0	$ -	0%	$ 3,000.00
30	Connect To Existing Sewer	1	EACH	$2,250.00	$ 2,250.00		$ -		$ -	0.0	$ -	0%	$ 2,250.00
40	8" Sewer Main	278	LF	$36.00	$ 10,008.00		$ -		$ -	0.0	$ -	0%	$ 10,008.00
50	6" Sewer Lateral (Nose-Ons)	4	EACH	$1,750.00	$ 7,000.00		$ -		$ -	0.0	$ -	0%	$ 7,000.00
60	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$ 7,560.00	SANS	$ -	1	$ 3,780.00	1.0	$ 3,780.00	50%	$ 3,780.00
70	Connect to Existing Storm Drain	1	EACH	$2,150.00	$ 2,150.00		$ -	1	$ 2,150.00	1.0	$ 2,150.00	100%	$ -
80	15" RCP Storm Drain	53	LF	$45.95	$ 2,435.35	STOD	$ -	53	$ 2,435.35	53.0	$ 2,435.35	100%	$ -
90	Combo Box	1	EACH	$4,650.00	$ 4,650.00		$ -	1	$ 4,650.00	1.0	$ 4,650.00	100%	$ -
100	Curb Inlet	1	EACH	$2,950.00	$ 2,950.00		$ -	1	$ 2,950.00	1.0	$ 2,950.00	100%	$ -
110	Connect To Existing Water	2	EACH	$3,550.00	$ 7,100.00		$ -		$ -	0.0	$ -	0%	$ 7,100.00
120	8" Culinary Water Main	462	LF	$28.00	$ 12,936.00		$ -		$ -	0.0	$ -	0%	$ 12,936.00
130	8" Bends	3	EACH	$875.00	$ 2,625.00		$ -		$ -	0.0	$ -	0%	$ 2,625.00
140	4" Fire Line	4	EACH	$2,800.00	$ 11,200.00		$ -		$ -	0.0	$ -	0%	$ 11,200.00
150	2" Water Service	4	EACH	$3,175.00	$ 12,700.00		$ -		$ -	0.0	$ -	0%	$ 12,700.00
170	Site Cut/Fill (ROW Only)	6,210	CY	$3.50	$ 21,735.00		$ -		$ -	0.0	$ -	0%	$ 21,735.00
180	Rough Grade Native Subgrade (Roads And Pads)	45,000	SF	$0.15	$ 6,750.00		$ -		$ -	0.0	$ -	0%	$ 6,750.00
190	24" Curb and Gutter w/6" UTBC	780	LF	$21.00	$ 16,380.00		$ -		$ -	0.0	$ -	0%	$ 16,380.00
200	5' Sidewalk W/6"UTBC	1,605	SF	$5.40	$ 8,667.00		$ -		$ -	0.0	$ -	0%	$ 8,667.00
210	4' Sidewalk W/6"UTBC	1,692	SF	$5.40	$ 9,136.80		$ -		$ -	0.0	$ -	0%	$ 9,136.80
220	8" Road Base - Private Roads & Parking Stalls	10,100	SF	$1.10	$ 11,110.00		$ -		$ -	0.0	$ -	0%	$ 11,110.00
230	3" Asphalt - Private Roads	10,100	SF	$1.60	$ 16,160.00		$ -		$ -	0.0	$ -	0%	$ 16,160.00
240	Curb Wall At Parking Stalls	190	LF	$20.00	$ 3,800.00		$ -		$ -	0.0	$ -	0%	$ 3,800.00
250	Private Parking Stalls - 3" Asphalt And 8" Road Base	1,990	SF	$3.25	$ 6,467.50		$ -		$ -	0.0	$ -	0%	$ 6,467.50
260	Concrete Manhole Collars	3	EACH	$500.00	$ 1,500.00		$ -		$ -	0.0	$ -	0%	$ 1,500.00
280	Striping	1	EACH	$1,120.00	$ 1,120.00		$ -		$ -	0.0	$ -	0%	$ 1,120.00
290	Sanitary Sewer-Import Material for Trench Backfill	760	TON	$12.75	$ 9,690.00		$ -		$ -	0.0	$ -	0%	$ 9,690.00
300	Storm Drain -Import Material For Trench Backfill	100	TON	$12.75	$ 1,275.00	STOD	$ -	100	$ 1,275.00	100.0	$ 1,275.00	100%	$ -
310	Culinary Water-Import Material for Trench Backfill	450	TON	$12.75	$ 5,737.50		$ -		$ -	0.0	$ -	0%	$ 5,737.50
320	Cold Weather Protection - Curb And Gutter	980	LF	$1.25	$ 1,225.00		$ -		$ -	0.0	$ -	0%	$ 1,225.00
330	Cold Weather Protection - Sidewalk	3,300	SF	$0.75	$ 2,475.00		$ -		$ -	0.0	$ -	0%	$ 2,475.00
350	4" Casing (1 Run) Excavate, Bedding, Backfill	110	LF	$11.00	$ 1,210.00		$ -		$ -	0.0	$ -	0%	$ 1,210.00
	PROJECT TOTAL				$221,503.15		$0.00		$ 17,240.35		$ 17,240.35		$ 204,262.80

LANDMARK EXCAVATING, INC

Contractor's Application for Payment No. 4	
Application Period: 04/01/2020 to 04/30/2020	**Application Date:** 4/30/2020

To: Edge Construction, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Trane Engineering
Project: Lakefront Phase 2D & 300 West	**Contractor's Project No:** 2002	**Invoice Number:** #1361

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
CO-1	$ 59,905.93	
CO-2	$ 146,180.00	
CO-3	$ 214,822.25	
TOTALS	$ 420,908.18	$ -
NET CHANGE BY CHANGE REQUESTS		$ 420,908.18

1. ORIGINAL CONTRACT PRICE	$939,626.00
2. Net Change by Change Requests	$420,908.18
3. Current Contract Price (Line 1 & Line 2)	$1,360,534.18
4. TOTAL COMPLETED	$1,020,822.68
4a MATERIAL ON HAND	$0.00
5. RETAINAGE: 0%	
a. Work Completed	$0.00
b. Material on Hand	$0.00
c. Total Retainage (Line 5a = Line 5b)	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)	$1,020,822.68
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$815,364.88
8. AMOUNT DUE THIS APPLICATION	**$205,457.80**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$339,711.50

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Total Payment Due: **$205,457.80**

is requested by:

Landmark Excavating, Inc. Date: 04/30/2020

Payment of: **$205,457.80**

is approved by:

Edge Homes Date: 04/30/2020

Landmark Excavating Schedule of Values

For:	Lakefront Phase 2D & 300 West						Application Number: 4							
Application Period:	04/01/2020 to 04/30/2020						Application Date: 4/30/2020							
Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	Balance To Finish	
10	Mobilization	1	LS	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -	
20	Construction Entrance	2	EACH	$3,000.00	$6,000.00	2	$ 6,000.00		$ -	2.0	$ 6,000.00	100%	$ -	
30	Connect To Existing Sewer	1	EACH	$2,250.00	$2,250.00	1	$ 2,250.00		$ -	1.0	$ 2,250.00	100%	$ -	
40	6" Sewer Laterals (Buildings [illegible])	2	EACH	$1,750.00	$3,500.00	2	$ 3,500.00		$ -	2.0	$ 3,500.00	100%	$ -	
50	8" PVC SDR 35 Sewer Main	520	LF	$36.00	$18,720.00	520	$ 18,720.00		$ -	520.0	$ 18,720.00	100%	$ -	
60	60" Sanitary Sewer Manhole (Cast In Place)	1	EACH	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -	
70	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$7,560.00	2	$ 7,560.00		$ -	2.0	$ 7,560.00	100%	$ -	
95	15" RCP Storm Drain	727	LF	$45.00	$32,715.00	727	$ 32,715.00		$ -	727.0	$ 32,715.00	100%	$ -	
105	Connect to Existing Storm Drain	1	EACH	$2,150.00	$2,150.00	1	$ 2,150.00		$ -	1.0	$ 2,150.00	100%	$ -	
110	Storm Drain Manhole	2	EACH	$2,850.00	$5,700.00	2	$ 5,700.00		$ -	2.0	$ 5,700.00	100%	$ -	
130	Combo Box	3	EACH	$4,650.00	$13,950.00	3	$ 13,950.00		$ -	3.0	$ 13,950.00	100%	$ -	
135	Combo Box (Cut Into Existing Main Line)	1	EACH	$8,720.00	$8,720.00	1	$ 8,720.00		$ -	1.0	$ 8,720.00	100%	$ -	
140	Curb Inlet	5	EACH	$2,950.00	$14,750.00	5	$ 14,750.00		$ -	5.0	$ 14,750.00	100%	$ -	
150	Connect to Existing Water	1	EACH	$3,550.00	$3,550.00	1	$ 3,550.00		$ -	1.0	$ 3,550.00	100%	$ -	
160	8" Culinary Water Main	535	LF	$28.00	$14,980.00	535	$ 14,980.00		$ -	535.0	$ 14,980.00	100%	$ -	
170	8" Valve	9	EACH	$2,100.00	$18,900.00	9	$ 18,900.00		$ -	9.0	$ 18,900.00	100%	$ -	
175	8" Cross	1	EACH	$2,400.00	$2,400.00	1	$ 2,400.00		$ -	1.0	$ 2,400.00	100%	$ -	
180	8" Tee	2	EACH	$1,900.00	$3,800.00	2	$ 3,800.00		$ -	2.0	$ 3,800.00	100%	$ -	
190	8" Bend	4	EACH	$875.00	$3,500.00	4	$ 3,500.00		$ -	4.0	$ 3,500.00	100%	$ -	
200	12" Tee	1	EACH	$2,440.00	$2,440.00	1	$ 2,440.00		$ -	1.0	$ 2,440.00	100%	$ -	
210	12" Butterfly Valve	2	EACH	$3,450.00	$6,900.00	2	$ 6,900.00		$ -	2.0	$ 6,900.00	100%	$ -	
220	Fire Hydrant with Valve and Tee	4	EACH	$5,800.00	$23,200.00	4	$ 23,200.00		$ -	4.0	$ 23,200.00	100%	$ -	
230	4" Fire Line	9	EACH	$2,800.00	$25,200.00	9	$ 25,200.00		$ -	9.0	$ 25,200.00	100%	$ -	
240	2" Water Service	9	EACH	$3,175.00	$28,575.00	9	$ 28,575.00		$ -	9.0	$ 28,575.00	100%	$ -	
245	8" Loop	1	EACH	$3,500.00	$3,500.00	1	$ 3,500.00		$ -	1.0	$ 3,500.00	100%	$ -	
260	Site Cut/Fill (ROW Only)	5,995	CY	$3.50	$20,982.50	4,050	$ 14,175.00		$ -	4,050.0	$ 14,175.00	68%	$ 6,807.50	
270	24" Curb and Gutter w/6" UTBC	4,551	LF	$21.00	$95,571.00	4,551	$ 95,571.00		$ -	4,551.0	$ 95,571.00	100%	$ -	
280	5' Sidewalk w/6" UTBC	17,280	SF	$5.40	$93,312.00	0	$ -		$ -	0.0	$ -	0%	$ 93,312.00	
290	Rough Grade Native Subgrade	161,875	SF	$0.15	$24,281.25	161,875	$ 24,281.25		$ -	161,875.0	$ 24,281.25	100%	$ -	
300	12" Road Base - 300 West	61,285	SF	$1.40	$85,799.00	61,285	$ 85,799.00		$ -	61,285.0	$ 85,799.00	100%	$ -	
310	4" Asphalt Paving - 300 West	61,285	SF	$1.70	$104,184.50	0	$ -		$ -	0.0	$ -	0%	$ 104,184.50	
320	8" Road Base - Private Roads	32,325	SF	$1.10	$35,557.50	32,325	$ 35,557.50		$ -	32,325.0	$ 35,557.50	100%	$ -	
330	3" Asphalt - Private Roads	32,325	SF	$1.60	$51,720.00	0	$ -		$ -	0.0	$ -	0%	$ 51,720.00	
340	Curb Wall At Parking Stalls	780	LF	$20.00	$15,600.00	0	$ -	780	$ 15,600.00	780.0	$ 15,600.00	100%	$ -	CUGU
350	Private Parking Stalls - 3" Asphalt And 8" Road Base	9,450	SF	$3.25	$30,712.50	0	$ -		$ -	0.0	$ -	0%	$ 30,712.50	
360	10' Wide Asphalt Trail - 3" Asphalt And 8" Road Base	10,475	SF	$3.65	$38,233.75	0	$ -		$ -	0.0	$ -	0%	$ 38,233.75	
370	ADA Ramp - 300 West Only	6	EACH	$1,250.00	$7,500.00	0	$ -	6	$ 7,500.00	6.0	$ 7,500.00	100%	$ -	01SD
380	Concrete Manhole Collars	13	EACH	$500.00	$6,500.00	0	$ -	13	$ 6,500.00	13.0	$ 6,500.00	100%	$ -	SANS
390	Concrete Valve Collars	10	EACH	$400.00	$4,000.00	0	$ -	10	$ 4,000.00	10.0	$ 4,000.00	100%	$ -	CULW
400	Striping	1	EACH	$7,290.00	$7,290.00	0	$ -		$ -	0.0	$ -	0%	$ 7,290.00	
410	Sanitary Sewer-Import Material for Trench Backfill	1,330	TON	$12.75	$16,957.50	1,330	$ 16,957.50		$ -	1,330.0	$ 16,957.50	100%	$ -	
440	Storm Drain -Import Material for Trench Backfill	620	TON	$12.75	$7,905.00	620	$ 7,905.00		$ -	620.0	$ 7,905.00	100%	$ -	
450	Culinary Water-Import Material for Trench Backfill	698	TON	$12.75	$8,899.50	698	$ 8,899.50		$ -	698.0	$ 8,899.50	100%	$ -	
460	Cold Weather Protection - Curb And Gutter	4,551	LF	$1.25	$5,688.75	4,551	$ 5,688.75		$ -	4,551.0	$ 5,688.75	100%	$ -	
470	Cold Weather Protection - Sidewalk	9,935	SF	$0.75	$7,451.25	0	$ -		$ -	0.0	$ -	0%	$ 7,451.25	
CO-1	Change Order #1 - Dry Utility Crossings, Misc Repairs & Testing	1	LS	$59,905.93	$59,905.93	1	$ 59,905.93		$ -	1.0	$ 59,905.93	100%	$ -	
CO-2	Change Order #2 - Dry Utility Crossings, Added Water Services, Added Vineyard City Waterline Extension, Wetlands Culvert Work, Repair Existing Sewer, Clean and Video Existing Storm Drain, 300 West Power Trench, Phase 2D - Raise Utilities 1', Phase 2D - Raise Subgrade 1' w/ E-Fill	1	LS	$146,180.00	$146,180.00	1	$ 146,180.00		$ -	1.0	$ 146,180.00	100%	$ -	
CO-3	Change Order #3 - Temp Access Road & Asphalt Items	1	LS	$214,822.25	$214,822.25	0	$ 42,964.45	0.80	$ 171,857.80	1.0	$ 214,822.25	100%	$ -	ROAW
	PROJECT TOTAL				$1,309,534.13		$815,964.88		$ 205,457.80		$ 1,020,822.68		$ 339,711.50	

LANDMARK EXCAVATING, INC

Contractor's Application for Payment No. 5		
	Application Period: 05/01/2020 to 05/31/2020	**Application Date:** 5/31/2020
To: Edge Construction, LLC	**From:** Landmark Excavating, Inc.	**Engineer :** Trane Engineering
Project: Lakefront Phase 2D & 300 West	**Contractor's Project No:** 2002	**Invoice Number:** #1381

Change Request Summary

Approved Change Requests		
Number	Additions	Deductions
CO-1	$ 59,905.93	
CO-2	$ 146,180.00	
CO-3	$ 214,822.25	
CO-4	$ 58,445.50	
TOTALS	$ 479,353.68	$ -
NET CHANGE BY CHANGE REQUESTS		$ 479,353.68

1. ORIGINAL CONTRACT PRICE	$939,626.00
2. Net Change by Change Requests	$479,353.68
3. Current Contract Price (Line 1 & Line 2)	$1,418,979.68
4. TOTAL COMPLETED	$1,248,816.43
4a MATERIAL ON HAND	$0.00
5. RETAINAGE: 0%	
a. Work Completed	$0.00
b. Material on Hand	$0.00
c. Total Retainage (Line 5a = Line 5b)	$0.00
6. AMOUNT ELIGIBLE TO DATE (Line 4 + Line 4a - Line 5c)	$1,248,816.43
7. LESS PREVIOUS PAYMENTS (Line 6 from prior Application)..	$1,020,822.68
8. AMOUNT DUE THIS APPLICATION	**$227,993.75**
9. BALANCE TO FINISH, PLUS RETAINAGE (Column G on Progress Estimate + Line 5 above)	$170,163.25

Contractor's Certification

The Contractor certifies that all work including materials and equipment on hand, covered by this Partial Payment has been completed or delivered in accordance with the Contract Documents, that all amounts have been paid by him for work, materials, and equipment for which previous Partial Payments were issued and received from the Owner, and that the current payment shown herein is now due.

Total Payment Due: **$227,993.75**

is requested by:

Landmark Excavating, Inc. Date: 05/31/2020

Payment of: **$227,993.75**

is approved by:

Edge Homes Date: 05/31/2020

Landmark Excavating Schedule of Values

For: Lakefront Phase 2D & 300 West
Application Period: 05/01/2020 to 05/31/2020
Application Number: 5
Application Date: 5/31/2020

Item No.	Description	Quantity	Unit	Unit Price	Bid Total	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount	Percent Complete	Balance To Finish
10	Mobilization	1	LS	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -
20	Construction Entrance	2	EACH	$3,000.00	$6,000.00	2	$ 6,000.00		$ -	2.0	$ 6,000.00	100%	$ -
30	Connect To Existing Sewer	1	EACH	$2,250.00	$2,250.00	1	$ 2,250.00		$ -	1.0	$ 2,250.00	100%	$ -
40	6" Sewer Laterals (Buildings JJ & HH)	2	EACH	$1,750.00	$3,500.00	2	$ 3,500.00		$ -	2.0	$ 3,500.00	100%	$ -
50	8" PVC SDR 35 Sewer Main	520	LF	$36.00	$18,720.00	520	$ 18,720.00		$ -	520.0	$ 18,720.00	100%	$ -
60	60" Sanitary Sewer Manhole (Cast In Place)	1	EACH	$8,500.00	$8,500.00	1	$ 8,500.00		$ -	1.0	$ 8,500.00	100%	$ -
70	60" Sanitary Sewer Manhole	2	EACH	$3,780.00	$7,560.00	2	$ 7,560.00		$ -	2.0	$ 7,560.00	100%	$ -
95	15" RCP Storm Drain	727	LF	$45.00	$32,715.00	727	$ 32,715.00		$ -	727.0	$ 32,715.00	100%	$ -
105	Connect to Existing Storm Drain	1	EACH	$2,150.00	$2,150.00	1	$ 2,150.00		$ -	1.0	$ 2,150.00	100%	$ -
110	Storm Drain Manhole	2	EACH	$2,850.00	$5,700.00	2	$ 5,700.00		$ -	2.0	$ 5,700.00	100%	$ -
130	Combo Box	3	EACH	$4,650.00	$13,950.00	3	$ 13,950.00		$ -	3.0	$ 13,950.00	100%	$ -
135	Combo Box (Cut Into Existing Main Line)	1	EACH	$8,220.00	$8,220.00	1	$ 8,220.00		$ -	1.0	$ 8,220.00	100%	$ -
140	Curb Inlet	5	EACH	$2,950.00	$14,750.00	5	$ 14,750.00		$ -	5.0	$ 14,750.00	100%	$ -
150	Connect to Existing Water	1	EACH	$3,550.00	$3,550.00	1	$ 3,550.00		$ -	1.0	$ 3,550.00	100%	$ -
160	8" Culinary Water Main	535	LF	$28.00	$14,980.00	535	$ 14,980.00		$ -	535.0	$ 14,980.00	100%	$ -
170	8" Valve	9	EACH	$2,100.00	$18,900.00	9	$ 18,900.00		$ -	9.0	$ 18,900.00	100%	$ -
175	8" Cross	1	EACH	$2,400.00	$2,400.00	1	$ 2,400.00		$ -	1.0	$ 2,400.00	100%	$ -
180	8" Tee	2	EACH	$1,900.00	$3,800.00	2	$ 3,800.00		$ -	2.0	$ 3,800.00	100%	$ -
190	8" Bend	4	EACH	$875.00	$3,500.00	4	$ 3,500.00		$ -	4.0	$ 3,500.00	100%	$ -
200	12" Tee	1	EACH	$2,460.00	$2,460.00	1	$ 2,460.00		$ -	1.0	$ 2,460.00	100%	$ -
210	12" Butterfly Valve	2	EACH	$3,450.00	$6,900.00	2	$ 6,900.00		$ -	2.0	$ 6,900.00	100%	$ -
220	Fire Hydrant with Valve and Tee	4	EACH	$5,800.00	$23,200.00	4	$ 23,200.00		$ -	4.0	$ 23,200.00	100%	$ -
230	4" Fire Line	9	EACH	$2,800.00	$25,200.00	9	$ 25,200.00		$ -	9.0	$ 25,200.00	100%	$ -
240	2" Water Service	9	EACH	$3,175.00	$28,575.00	9	$ 28,575.00		$ -	9.0	$ 28,575.00	100%	$ -
245	8" Loop	1	EACH	$5,500.00	$5,500.00	1	$ 5,500.00		$ -	1.0	$ 5,500.00	100%	$ -
260	Site Cut/Fill (ROW Only)	5,995	CY	$3.50	$20,982.50	4,050	$ 14,175.00		$ -	4,050.0	$ 14,175.00	68%	$ 6,807.50
270	24" Curb and Gutter w/6" UTBC	4,551	LF	$21.00	$95,571.00	4,551	$ 95,571.00		$ -	4,551.0	$ 95,571.00	100%	$ -
A – 280	5' Sidewalk w/6" UTBC	17,280	SF	$5.40	$93,312.00	0	$ -	17,280	$ 93,312.00	17,280.0	$ 93,312.00	100%	$ -
290	Rough Grade Native Subgrade	161,875	SF	$0.15	$24,281.25	161,875	$ 24,281.25		$ -	161,875.0	$ 24,281.25	100%	$ -
300	12" Road Base - 300 West	61,285	SF	$1.40	$85,799.00	61,285	$ 85,799.00		$ -	61,285.0	$ 85,799.00	100%	$ -
310	4" Asphalt Paving - 300 West	61,285	SF	$1.70	$104,184.50	0	$ -		$ -	0.0	$ -	0%	$ 104,184.50
320	8" Road Base - Private Roads	32,325	SF	$1.10	$35,557.50	32,325	$ 35,557.50		$ -	32,325.0	$ 35,557.50	100%	$ -
330	3" Asphalt - Private Roads	32,325	SF	$1.60	$51,720.00	0	$ -		$ -	0.0	$ -	0%	$ 51,720.00
340	Curb Wall At Parking Stalls	780	LF	$20.00	$15,600.00	780	$ 15,600.00		$ -	780.0	$ 15,600.00	100%	$ -
B – 350	Private Parking Stalls - 3" Asphalt And 8" Road Base	9,450	SF	$3.25	$30,712.50	0	$ -	9,450	$ 30,712.50	9,450.0	$ 30,712.50	100%	$ -
360	10' Wide Asphalt Trail - 3" Asphalt And 8" Road Base	10,475	SF	$3.65	$38,233.75	0	$ -	10,475	$ 38,233.75	10,475.0	$ 38,233.75	100%	$ -
370	ADA Ramp - 300 West Only	6	EACH	$1,250.00	$7,500.00	6	$ 7,500.00		$ -	6.0	$ 7,500.00	100%	$ -
380	Concrete Manhole Collars	13	EACH	$500.00	$6,500.00	13	$ 6,500.00		$ -	13.0	$ 6,500.00	100%	$ -
390	Concrete Valve Collars	10	EACH	$400.00	$4,000.00	10	$ 4,000.00		$ -	10.0	$ 4,000.00	100%	$ -
C – 400	Striping	1	EACH	$7,290.00	$7,290.00	0	$ -	1	$ 7,290.00	1.0	$ 7,290.00	100%	$ -
430	Sanitary Sewer-Import Material for Trench Backfill	1,330	TON	$12.75	$16,957.50	1,330	$ 16,957.50		$ -	1,330.0	$ 16,957.50	100%	$ -
440	Storm Drain -Import Material For Trench Backfill	620	TON	$12.75	$7,905.00	620	$ 7,905.00		$ -	620.0	$ 7,905.00	100%	$ -
450	Culinary Water-Import Material for Trench Backfill	698	TON	$12.75	$8,899.50	698	$ 8,899.50		$ -	698.0	$ 8,899.50	100%	$ -
410	Cold Weather Protection - Curb And Gutter	4,551	LF	$1.25	$5,688.75	4,551	$ 5,688.75		$ -	4,551.0	$ 5,688.75	100%	$ -
420	Cold Weather Protection - Sidewalk	9,935	SF	$0.75	$7,451.25	0	$ -		$ -	0.0	$ -	0%	$ 7,451.25
CO-1	Change Order #1 - Dry Utility Crossings, Misc Repairs & Testing	1	LS	$59,905.93	$59,905.93	1	$ 59,905.93		$ -	1.0	$ 59,905.93	100%	$ -
CO-2	Change Order #2 - Dry Utility Crossings, Added Water Services, Added Vineyard City Waterline Extension, Wetlands Culvert Work, Repair Existing Sewer, Clean and Video Existing Storm Drain, 300 West Power Trench, Phase 2 D - Raise Utilities 1', Phase 2D - Raise Subgrade 1' w/ E-Fill	1	LS	$146,180.00	$146,180.00	1	$ 146,180.00		$ -	1.0	$ 146,180.00	100%	$ -
CO-3	Change Order #3 - Temp Access Road & Asphalt Items	1	LS	$214,822.25	$214,822.25	1	$ 214,822.25		$ -	1.0	$ 214,822.25	100%	$ -
CO-4	Change Order #4 - 2D ADA Ramps, 2D Power, Curb Wall Changed, 60" SD Gate, Sidewalk Remove & Replace, Irrigation Sleeves Under 300 W walks, Extra Concrete Collars.	1	LS	$58,445.50	$58,445.50	0	$ -	1	$ 58,445.50	1.0	$ 58,445.50	100%	$ -
	PROJECT TOTAL				$1,418,979.68		$1,020,822.68		$ 227,993.75		$ 1,248,816.43		$ 170,163.25

A: D-OISD $132,957.50

B: D-ROAW $68,946.25

C: D-STRP $7,290

D: D-MOBI $9,900

E: D-SANS $8,900