



**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

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

Absent

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.

46 **4. BUSINESS ITEMS**

47 No Items were submitted.

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49
50 **5. CLOSED SESSION**

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

56
57
58 **6. ADJOURNMENT**

59  Chair Fullmer adjourned the meeting at 9:33 PM.

60
61 **MINUTES APPROVED ON:** _____

62
63 **CERTIFIED CORRECT BY:** _____

64 
PAMELA SPENCER, CITY RECORDER





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



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

Change Request Summary				
Approved Change Requests				
Number	Additions	Deductions		
CO-1	\$ 59,905.93		1. ORIGINAL CONTRACT PRICE.....	\$939,626.00
CO-2	\$ 146,180.00		2. Net Change by Change Requests.....	\$486,213.68
CO-3	\$ 214,822.25		3. Current Contract Price (Line 1 & Line 2).....	\$1,425,839.68
CO-4	\$ 58,445.50		4. TOTAL COMPLETED.....	\$1,255,676.43
CO-5	\$ 6,860.00		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).....	\$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
TOTALS	\$ 486,213.68	\$ -		
NET CHANGE BY CHANGE REQUESTS		\$ 486,213.68		

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.
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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



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

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

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: \$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

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	8,500.00	1.0	\$ 8,500.00	100%	\$ -
20	Construction Entrance	2	EACH	\$3,000.00	\$6,000.00		\$ -	1	3,000.00	1.0	\$ 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	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		\$ -	1	2,850.00	1.0	\$ 2,850.00	50%	\$ 2,850.00
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		\$ -	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%	\$ 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		\$ -		\$ 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		\$ -	1	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		\$ -	1	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



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

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

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.

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

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%
30	Connect To Existing Sewer	1	EACH	\$2,750.00	\$2,750.00	1	\$ 2,750.00		\$ -	1.0	\$ 2,750.00	100%
40	6" Sewer Laterals (Buildings J & H)	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%
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%
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%
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%
280	5' Sidewalk w/6"UTBC	12,280	SF	\$5.40	\$66,312.00	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%
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%
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%
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%
PROJECT TOTAL					\$999,531.93		\$342,221.00		\$ 179,450.93		\$ 521,671.93	

SWPP

STOD

STOD

STOD

CUGM

MAOR

STOD

CUGM

UTPO



Contractor's Application for Payment No. 3

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

Change Request Summary

Approved Change Requests				
Number	Additions	Deductions		
CO-1	\$ 59,905.93		1. ORIGINAL CONTRACT PRICE.....	\$939,626.00
CO-2	\$ 146,180.00		2. Net Change by Change Requests.....	\$420,908.18
CO-3	\$ 214,822.25		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
TOTALS	\$ 420,908.18	\$ -		
NET CHANGE BY CHANGE REQUESTS		\$ 420,908.18		

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	



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



Contractor's Application for Payment No. 4		
To:	Application Period:	Application Date:
Edge Construction, LLC	04/01/2020 to 04/30/2020	4/30/2020
Project:	From:	Engineer :
Lakefront Phase 2D & 300 West	Landmark Excavating, Inc.	Trane Engineering
	Contractor's Project No:	Invoice Number:
	2002	#1361

Change Request Summary				
Approved Change Requests				
Number	Additions	Deductions		
CO-1	\$ 59,905.93		1. ORIGINAL CONTRACT PRICE.....	\$939,626.00
CO-2	\$ 146,180.00		2. Net Change by Change Requests.....	\$420,908.18
CO-3	\$ 214,822.25		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
TOTALS	\$ 420,908.18	\$ -		
NET CHANGE BY CHANGE REQUESTS		\$ 420,908.18		

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: _____

Payment of: Landmark Excavating, Inc. Date: 04/30/2020
\$205,457.80

is approved by: _____

Edge Homes Date: 04/30/2020

Landmark Excavating Schedule of Values

Item		Location Phase 2D & 3D Work					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 Watch
19	Substation	1	LS	\$4,500.00	\$4,500.00	1	\$ 4,500.00		\$ -	1.0	\$ 4,500.00	100%	\$ -
20	Construction Entrance	2	EACH	\$1,000.00	\$2,000.00	2	\$ 2,000.00		\$ -	2.0	\$ 2,000.00	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 (Rushmore II & 100)	2	EACH	\$1,750.00	\$3,500.00	2	\$ 3,500.00		\$ -	2.0	\$ 3,500.00	100%	\$ -
50	3" PVC (24" IS Sewer Main)	520	LF	\$14.00	\$7,280.00	520	\$ 7,280.00		\$ -	520.0	\$ 7,280.00	100%	\$ -
60	10" Sanitary Sewer Manhole (Cast In Place)	1	EACH	\$4,500.00	\$4,500.00	1	\$ 4,500.00		\$ -	1.0	\$ 4,500.00	100%	\$ -
70	10" Sanitary Sewer Manhole	3	EACH	\$3,750.00	\$11,250.00	3	\$ 11,250.00		\$ -	3.0	\$ 11,250.00	100%	\$ -
80	10" Sanitary Sewer Manhole	277	LF	\$45.00	\$12,465.00	277	\$ 12,465.00		\$ -	277.0	\$ 12,465.00	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	\$3,450.00	\$6,900.00	2	\$ 6,900.00		\$ -	2.0	\$ 6,900.00	100%	\$ -
120	Storm Drain	3	EACH	\$4,650.00	\$13,950.00	3	\$ 13,950.00		\$ -	3.0	\$ 13,950.00	100%	\$ -
135	Storm Box (Cast Into Existing Main Line)	1	EACH	\$4,720.00	\$4,720.00	1	\$ 4,720.00		\$ -	1.0	\$ 4,720.00	100%	\$ -
140	Curb Inlet	5	EACH	\$3,950.00	\$19,750.00	5	\$ 19,750.00		\$ -	5.0	\$ 19,750.00	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	6" Ordinary Water Main	535	LF	\$78.00	\$41,610.00	535	\$ 41,610.00		\$ -	535.0	\$ 41,610.00	100%	\$ -
170	6" Valve	9	EACH	\$1,100.00	\$9,900.00	9	\$ 9,900.00		\$ -	9.0	\$ 9,900.00	100%	\$ -
171	6" Flange	1	EACH	\$7,400.00	\$7,400.00	1	\$ 7,400.00		\$ -	1.0	\$ 7,400.00	100%	\$ -
172	6" Tee	2	EACH	\$1,800.00	\$3,600.00	2	\$ 3,600.00		\$ -	2.0	\$ 3,600.00	100%	\$ -
173	6" Tee	4	EACH	\$475.00	\$1,900.00	4	\$ 1,900.00		\$ -	4.0	\$ 1,900.00	100%	\$ -
200	12" Tee	1	EACH	\$2,400.00	\$2,400.00	1	\$ 2,400.00		\$ -	1.0	\$ 2,400.00	100%	\$ -
210	12" Butterfly Valve	2	EACH	\$1,450.00	\$2,900.00	2	\$ 2,900.00		\$ -	2.0	\$ 2,900.00	100%	\$ -
220	Flow Hydrant with Valve and Tee	4	EACH	\$5,800.00	\$23,200.00	4	\$ 23,200.00		\$ -	4.0	\$ 23,200.00	100%	\$ -
230	6" Pipe Line	9	EACH	\$2,800.00	\$25,200.00	9	\$ 25,200.00		\$ -	9.0	\$ 25,200.00	100%	\$ -
240	7" Water Service	9	EACH	\$1,175.00	\$10,575.00	9	\$ 10,575.00		\$ -	9.0	\$ 10,575.00	100%	\$ -
241	6" Pipe	1	EACH	\$5,500.00	\$5,500.00	1	\$ 5,500.00		\$ -	1.0	\$ 5,500.00	100%	\$ -
250	Site Out/PS (ROW Only)	5,095	CV	\$1.50	\$7,642.50	5,095	\$ 7,642.50		\$ -	5,095.0	\$ 7,642.50	100%	\$ 6,897.50
260	24" Curb and Gutter w/6" UTIC	12,280	LF	\$1.00	\$12,280.00	12,280	\$ 12,280.00		\$ -	12,280.0	\$ 12,280.00	100%	\$ 9,312.00
270	1" Manhole w/6" UTIC	161,875	LF	\$0.15	\$24,281.25	161,875	\$ 24,281.25		\$ -	161,875.0	\$ 24,281.25	100%	\$ 9,312.00
280	Reinforced Concrete Subgrade	41,315	LF	\$1.40	\$57,841.00	41,315	\$ 57,841.00		\$ -	41,315.0	\$ 57,841.00	100%	\$ -
300	18" Road Base - 100 Wt. 1	41,315	LF	\$1.70	\$69,235.50	41,315	\$ 69,235.50		\$ -	41,315.0	\$ 69,235.50	100%	\$ 104,164.50
310	6" Asphalt (Public - 300 Wt. 1)	31,325	LF	\$1.10	\$34,457.50	31,325	\$ 34,457.50		\$ -	31,325.0	\$ 34,457.50	100%	\$ -
320	6" Asphalt - Private Roads	31,325	LF	\$1.60	\$50,120.00	31,325	\$ 50,120.00		\$ -	31,325.0	\$ 50,120.00	100%	\$ -
330	6" Asphalt - Private Roads	700	LF	\$20.00	\$14,000.00	700	\$ 14,000.00		\$ -	700.0	\$ 14,000.00	100%	\$ 13,720.00
340	Curb Wall At Parking Lots	9,450	LF	\$3.75	\$35,362.50	9,450	\$ 35,362.50		\$ -	9,450.0	\$ 35,362.50	100%	\$ 10,212.50
350	Private Parking Slabs - 6" Asphalt And 6" Road Base	10,475	LF	\$1.65	\$17,283.75	10,475	\$ 17,283.75		\$ -	10,475.0	\$ 17,283.75	100%	\$ 25,212.75
360	ADA Ramp - 300 West Only	4	EACH	\$1,950.00	\$7,800.00	4	\$ 7,800.00		\$ -	4.0	\$ 7,800.00	100%	\$ -
370	Concrete Manhole Collars	10	EACH	\$400.00	\$4,000.00	10	\$ 4,000.00		\$ -	10.0	\$ 4,000.00	100%	\$ -
380	Concrete Valve Collars	1	EACH	\$2,750.00	\$2,750.00	1	\$ 2,750.00		\$ -	1.0	\$ 2,750.00	100%	\$ 7,293.00
400	Storm Drain	1,130	TON	\$13.75	\$15,537.50	1,130	\$ 15,537.50		\$ -	1,130.0	\$ 15,537.50	100%	\$ -
410	Storm Drain Inlet Material For Trench Backfill	620	TON	\$13.75	\$8,500.00	620	\$ 8,500.00		\$ -	620.0	\$ 8,500.00	100%	\$ -
420	Storm Drain Inlet Material For Trench Backfill	620	TON	\$13.75	\$8,500.00	620	\$ 8,500.00		\$ -	620.0	\$ 8,500.00	100%	\$ -
430	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%	\$ -
435	Cold Weather Protection - Sidewalk	9,925	LF	\$0.75	\$7,443.75	9,925	\$ 7,443.75		\$ -	9,925.0	\$ 7,443.75	100%	\$ 7,451.25
CO-1	Change Order #1 - Dry Utility Drawings, Misc Repairs & Testing	1	LS	\$16,180.00	\$16,180.00	1	\$ 16,180.00		\$ -	1.0	\$ 16,180.00	100%	\$ -
CO-2	Change Order #2 - Dry Utility Drawings, Added Water Services, Added Viewport City Waterline Extension, Wetlands Culvert Work, Repair Existing Sewer, Clean and Video Existing Storm Drain, 300 West Power Trench, Phase 2D - Rake Utilities 1, Phase 2D - Rake Subgrade 1' w/ 1'-10"	1	LS	\$14,180.00	\$14,180.00	1	\$ 14,180.00		\$ -	1.0	\$ 14,180.00	100%	\$ -
CO-3	Change Order #3 - Temp Access Road & Asphalt Storm	1	LS	\$214,822.25	\$214,822.25	0	\$ -	0.00	\$ 171,812.80	1.0	\$ 214,822.25	100%	\$ -
PROJECT TOTAL					\$1,365,534.12		\$1,365,534.12		\$ 295,457.80		\$ 1,660,991.92		\$ 870,711.50

CUGA
OISD
SANS
CUGA

ROW



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

Change Request Summary				
Approved Change Requests				
Number	Additions	Deductions		
CO-1	\$ 59,905.93		1. ORIGINAL CONTRACT PRICE.....	\$939,626.00
CO-2	\$ 146,180.00		2. Net Change by Change Requests.....	\$479,353.68
CO-3	\$ 214,822.25		3. Current Contract Price (Line 1 & Line 2).....	\$1,418,979.68
CO-4	\$ 58,445.50		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
TOTALS	\$ 479,353.68	\$ -		
NET CHANGE BY CHANGE REQUESTS		\$ 479,353.68		

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

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	Installation	1	LS	\$8,500.00	\$8,500.00	1	\$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	\$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	\$2,250.00	1.0	\$2,250.00	100%	\$ -
40	6" Sewer Lateral (Building II & III)	2	EACH	\$1,500.00	\$3,000.00	2	\$3,000.00	2	\$3,000.00	2.0	\$3,000.00	100%	\$ -
50	6" PVC SDR 35 Sewer Main	350	LF	\$88.00	\$30,800.00	350	\$30,800.00	350	\$30,800.00	350.0	\$30,800.00	100%	\$ -
60	6" Sanitary Sewer Manhole (Cast in Place)	1	EACH	\$9,500.00	\$9,500.00	1	\$9,500.00	1	\$9,500.00	1.0	\$9,500.00	100%	\$ -
70	6" Sanitary Sewer Manhole	2	EACH	\$3,750.00	\$7,500.00	2	\$7,500.00	2	\$7,500.00	2.0	\$7,500.00	100%	\$ -
80	15" RCP Storm Drain	177	LF	\$48.00	\$8,496.00	177	\$8,496.00	177	\$8,496.00	177.0	\$8,496.00	100%	\$ -
90	15" RCP Storm Drain	1	EACH	\$2,150.00	\$2,150.00	1	\$2,150.00	1	\$2,150.00	1.0	\$2,150.00	100%	\$ -
100	Connect to Existing Storm Drain	2	EACH	\$2,850.00	\$5,700.00	2	\$5,700.00	2	\$5,700.00	2.0	\$5,700.00	100%	\$ -
110	Storm Drain Manhole	3	EACH	\$2,850.00	\$8,550.00	3	\$8,550.00	3	\$8,550.00	3.0	\$8,550.00	100%	\$ -
120	Concrete Box	1	EACH	\$4,200.00	\$4,200.00	1	\$4,200.00	1	\$4,200.00	1.0	\$4,200.00	100%	\$ -
130	Concrete Box (Cast into Existing Manhole)	1	EACH	\$2,950.00	\$2,950.00	1	\$2,950.00	1	\$2,950.00	1.0	\$2,950.00	100%	\$ -
140	Drain Inlet	1	EACH	\$3,500.00	\$3,500.00	1	\$3,500.00	1	\$3,500.00	1.0	\$3,500.00	100%	\$ -
150	Connect to Existing Water	335	LF	\$28.00	\$9,380.00	335	\$9,380.00	335	\$9,380.00	335.0	\$9,380.00	100%	\$ -
160	6" Culinary Water Main	9	EACH	\$2,100.00	\$18,900.00	9	\$18,900.00	9	\$18,900.00	9.0	\$18,900.00	100%	\$ -
170	6" Valve	1	EACH	\$2,400.00	\$2,400.00	1	\$2,400.00	1	\$2,400.00	1.0	\$2,400.00	100%	\$ -
180	6" Tee	2	EACH	\$1,900.00	\$3,800.00	2	\$3,800.00	2	\$3,800.00	2.0	\$3,800.00	100%	\$ -
190	6" Bend	4	EACH	\$975.00	\$3,900.00	4	\$3,900.00	4	\$3,900.00	4.0	\$3,900.00	100%	\$ -
200	12" Butterfly Valve	1	EACH	\$2,400.00	\$2,400.00	1	\$2,400.00	1	\$2,400.00	1.0	\$2,400.00	100%	\$ -
210	For Hydrant with Valve and Tee	4	EACH	\$3,000.00	\$12,000.00	4	\$12,000.00	4	\$12,000.00	4.0	\$12,000.00	100%	\$ -
220	6" Fire Line	9	EACH	\$2,600.00	\$23,400.00	9	\$23,400.00	9	\$23,400.00	9.0	\$23,400.00	100%	\$ -
230	6" Water Service	9	EACH	\$3,175.00	\$28,575.00	9	\$28,575.00	9	\$28,575.00	9.0	\$28,575.00	100%	\$ -
240	6" Water Service	1	EACH	\$5,500.00	\$5,500.00	1	\$5,500.00	1	\$5,500.00	1.0	\$5,500.00	100%	\$ -
250	6" Loop	5	CV	\$1.50	\$7.50	5	\$7.50	5	\$7.50	5.0	\$7.50	100%	\$ -
260	5" Curb and Gutter w/6" UTMC	4,551	LF	\$21.00	\$95,571.00	4,551	\$95,571.00	4,551	\$95,571.00	4,551.0	\$95,571.00	100%	\$ -
270	5" Shoulder w/6" UTMC	17,280	SF	\$3.60	\$62,208.00	17,280	\$62,208.00	17,280	\$62,208.00	17,280.0	\$62,208.00	100%	\$ -
280	6" Road Base - 300 West	181,875	SF	\$0.15	\$27,281.25	181,875	\$27,281.25	181,875	\$27,281.25	181,875.0	\$27,281.25	100%	\$ -
290	6" Road Base - 300 West	51,285	SF	\$1.40	\$71,799.00	51,285	\$71,799.00	51,285	\$71,799.00	51,285.0	\$71,799.00	100%	\$ -
300	6" Road Base - 300 West	32,125	SF	\$1.10	\$35,337.50	32,125	\$35,337.50	32,125	\$35,337.50	32,125.0	\$35,337.50	100%	\$ -
310	6" Road Base - Private Roads	32,125	SF	\$1.80	\$57,825.00	32,125	\$57,825.00	32,125	\$57,825.00	32,125.0	\$57,825.00	100%	\$ -
320	6" Asphalt - Private Roads	780	SF	\$70.00	\$54,600.00	780	\$54,600.00	780	\$54,600.00	780.0	\$54,600.00	100%	\$ -
330	6" Asphalt - Private Roads	9,450	SF	\$3.25	\$30,712.50	9,450	\$30,712.50	9,450	\$30,712.50	9,450.0	\$30,712.50	100%	\$ -
340	6" Asphalt - Private Roads	10,475	SF	\$3.65	\$38,233.75	10,475	\$38,233.75	10,475	\$38,233.75	10,475.0	\$38,233.75	100%	\$ -
350	6" Asphalt - Private Roads	13	EACH	\$5,250.00	\$68,250.00	13	\$68,250.00	13	\$68,250.00	13.0	\$68,250.00	100%	\$ -
360	6" Asphalt - Private Roads	10	EACH	\$4,000.00	\$40,000.00	10	\$40,000.00	10	\$40,000.00	10.0	\$40,000.00	100%	\$ -
370	6" Asphalt - Private Roads	1	EACH	\$7,250.00	\$7,250.00	1	\$7,250.00	1	\$7,250.00	1.0	\$7,250.00	100%	\$ -
380	6" Asphalt - Private Roads	1,300	TON	\$12.75	\$16,575.00	1,300	\$16,575.00	1,300	\$16,575.00	1,300.0	\$16,575.00	100%	\$ -
390	6" Asphalt - Private Roads	620	TON	\$7,005.00	\$4,353.00	620	\$4,353.00	620	\$4,353.00	620.0	\$4,353.00	100%	\$ -
400	6" Asphalt - Private Roads	698	TON	\$12.75	\$8,919.50	698	\$8,919.50	698	\$8,919.50	698.0	\$8,919.50	100%	\$ -
410	6" Asphalt - Private Roads	4,551	LF	\$1.25	\$5,688.75	4,551	\$5,688.75	4,551	\$5,688.75	4,551.0	\$5,688.75	100%	\$ -
420	6" Asphalt - Private Roads	9,935	SF	\$2.75	\$27,281.25	9,935	\$27,281.25	9,935	\$27,281.25	9,935.0	\$27,281.25	100%	\$ -
430	6" Asphalt - Private Roads	1	LF	\$39,905.93	\$39,905.93	1	\$39,905.93	1	\$39,905.93	1.0	\$39,905.93	100%	\$ -
440	6" Asphalt - Private Roads	1	LS	\$146,100.00	\$146,100.00	1	\$146,100.00	1	\$146,100.00	1.0	\$146,100.00	100%	\$ -
450	6" Asphalt - Private Roads	1	LS	\$214,822.25	\$214,822.25	1	\$214,822.25	1	\$214,822.25	1.0	\$214,822.25	100%	\$ -
460	6" Asphalt - Private Roads	0	\$ -	\$ -	\$ -	0	\$ -	0	\$ -	0.0	\$ -	100%	\$ -
470	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
480	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
490	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
500	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
510	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
520	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
530	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
540	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
550	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
560	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
570	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
580	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
590	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
600	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
610	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
620	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
630	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
640	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
650	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
660	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
670	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
680	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
690	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
700	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
710	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
720	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
730	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
740	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
750	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
760	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
770	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
780	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
790	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
800	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
810	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
820	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
830	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
840	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
850	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
860	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
870	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
880	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
890	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
900	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
910	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
920	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
930	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
940	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
950	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
960	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
970	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
980	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
990	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
1000	6" Asphalt - Private Roads	1	\$ -	\$ -	\$ -	1	\$ -	1	\$ -	1.0	\$ -	100%	\$ -
PROJECT TOTAL					\$1,118,970.88		\$1,118,970.88		\$1,118,970.88		\$1,118,970.88		\$ -

A: D-01SD \$132,957.50

C: D-STRP \$7,290