

HEI CIVIL CONTRACT
CHANGE ORDERS
& SUBCONTRACTORS

FALCON MARKETPLACE FILING NO. 1
DRAINAGE REIMBURSEMENT
DATE: 10/20/2021



Drexel, Barrell & Co.

HEI CONTRACT, CHANGE ORDERS, SUBCONTRACTORS & POND MN REPAIR		
ITEM	DESCRIPTION	
1	Original Proposal (11/8/18)	\$ 1,809,742.25
2	Change Order #2 - Clay Liner	\$ 155,145.50
3	Blue Ridge trucking - Clay import	\$ 110,565.00
4	JC Jones Excavation - Load clay for trucking	\$ 21,320.00
5	Engineering related to Clay liner sourcing	\$ 3,500.00
6	Change Order #7 - Cut off wall	\$ 39,200.00
7	Change Order #9 - Curb along north bndry	\$ 11,700.00
8	Change Order #10 - 96" dewatering	\$ 23,100.00
9	Change Order #11 - Clean mud from 96"	\$ 24,000.00
10	Change Order #23 -- Buried Riprap	\$ 11,025.00
11	TAB Construction - Pond MN repair	\$ 2,435.00
	Subtotal	\$ 2,211,732.75
	Engineering 10%	\$ 221,173.28
	Total	\$ 2,432,906.03

To expedite review and verification provide an updated summary table of the requested reimbursement cost and reference to the specific page of the invoices provided.

The construction cost total should match the letter of intent.

Contact the review engineer, Gilbert LaForce, 719-331-7134 to discuss deliverable.

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This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Mark up the invoice identifying the specific item numbers associated with the pond construction & reimbursement request.

Contractor's Job Number: 2018-80
 Architect's Project No:

To: 04/30/21

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1.000	LS	5,500.00	100.00	5,500.00	0.00	0.00	100.00	5,500.00	100.0	101.32	
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000	2,800.00	.000	0.00	1.000	2,800.00	100.0	51.58	
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000	7,128.00	.000	0.00	4,455.000	7,128.00	100.0	131.31	
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000	10,865.00	.000	0.00	5,300.000	10,865.00	100.0	200.15	
0025	CHECK DAM - STRAW BALE	235.0000	12.000	EA	2,820.00	12.000	2,820.00	.000	0.00	12.000	2,820.00	100.0	141.00	
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	28.28	
0035	STABILIZED STAGING AREA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000	2,535.00	.000	0.00	1.000	2,535.00	100.0	46.70	
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4.000	EA	26,400.00	4.000	26,400.00	.000	0.00	4.000	26,400.00	100.0	486.33	
0045	ECB	2.9000	6,187.000	SY	17,942.30	6,187.000	17,942.30	.000	0.00	6,187.000	17,942.30	100.0	330.53	
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	15.000	20,700.00	23.500	32,430.00	38.500	53,130.00	100.0	978.74	
0055	EARTHWORK MOBILIZATION	11,750.0000	1.000	LS	11,750.00	100.00	11,750.00	0.00	0.00	100.00	11,750.00	100.0	216.45	
0060	STRIP TOPSOIL (3) TO STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000	26,950.00	.000	0.00	15,400.000	26,950.00	100.0	496.46	
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000	292,125.00	.000	0.00	102,500.000	292,125.00	100.0	5,381.41	
0070	PLACE CLAY MAT'L (SUPPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	5,300.000	21,200.00	.000	0.00	5,300.000	21,200.00	100.0	760.00	
0080	RESURF TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000	30,030.00	.000	0.00	15,400.000	30,030.00	100.0	553.20	
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00	9,500.00	0.00	0.00	100.00	9,500.00	100.0	175.01	
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000	8,300.00	.000	0.00	1.000	8,300.00	100.0	152.90	
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000	69,132.00	.000	0.00	1,646.000	69,132.00	100.0	1,273.52	
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000	29,500.00	.000	0.00	5.000	29,500.00	100.0	543.44	
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000	20,127.50	.000	0.00	485.000	20,127.50	100.0	370.78	
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000	4,938.00	.000	0.00	1,646.000	4,938.00	100.0	90.97	
0200	CONNECT TO EX. 12 W/L	1,950.0000	2.000	EA	3,900.00	2.000	3,900.00	.000	0.00	2.000	3,900.00	100.0	71.84	
0205	CONNECT TO EX. 08 W/L	1,780.0000	1.000	EA	1,780.00	1.000	1,780.00	.000	0.00	1.000	1,780.00	100.0	32.79	
0210	REMOVE EX. FIRE HYDRANT	850.0000	1.000	EA	850.00	1.000	850.00	.000	0.00	1.000	850.00	100.0	15.66	
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000	100,200.00	.000	0.00	1,670.000	100,200.00	100.0	1,845.84	
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000	54,200.00	.000	0.00	1,355.000	54,200.00	100.0	998.45	
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000	33,935.00	.000	0.00	11.000	33,935.00	100.0	625.14	
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000	10,830.00	.000	0.00	6.000	10,830.00	100.0	199.51	
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000	2,440.00	.000	0.00	2.000	2,440.00	100.0	44.95	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000	825.00	.000	0.00	1.000	825.00	100.0	15.20	
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000	17,500.00	.000	0.00	20.000	17,500.00	100.0	322.38	

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	81.24	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	647.70	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	105.00	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	141.85	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	49.74	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	75.07	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	186.98	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	20.63	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	3,025.000	3,025.00	.000	0.00	3,025.000	3,025.00	100.0	55.73	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	414.49	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	154.74	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	22.84	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	1,187.59	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	121.95	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	331.04	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	175.37	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	71.84	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	1,653.000	1,653.00	.000	0.00	1,653.000	1,653.00	100.0	30.45	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	82.90	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,065.000	713,550.00	.000	0.00	1,065.000	713,550.00	100.0	13,144.73	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	732.44	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	82.90	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	1,138.45	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	73.000	14,600.00	.000	0.00	73.000	14,600.00	100.0	268.96	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	456.86	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	937.000	59,968.00	.000	0.00	937.000	59,968.00	100.0	1,104.71	
0435	CHASE STRUCTURE W/WALLS	10,900.0000	1.000	EA	10,900.00	1.000	10,900.00	.000	0.00	1.000	10,900.00	100.0	200.80	
0440	96 HEADWALL/WINGWALLS	19,955.0000	1.000	EA	19,955.00	1.000	19,955.00	.000	0.00	1.000	19,955.00	100.0	367.60	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	97.63	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	212.22	
0455	DEWATERING (ALLOWANCE)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	607.91	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	781.000	111,683.00	.000	0.00	781.000	111,683.00	100.0	2,057.38	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	310.000	27,900.00	.000	0.00	310.000	27,900.00	100.0	513.96	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	300.000	18,000.00	.000	0.00	300.000	18,000.00	100.0	331.59	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	1,990.000	169,150.00	.000	0.00	1,990.000	169,150.00	100.0	8,457.50	
0480	L RIPRAP	85.0000	9.000	CY	765.00	9.000	765.00	.000	0.00	9.000	765.00	100.0	14.09	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	73.000	5,475.00	.000	0.00	73.000	5,475.00	100.0	100.86	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	2,335.000	11,091.25	.000	0.00	2,335.000	11,091.25	100.0	204.32	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	4,960.000	42,160.00	.000	0.00	4,960.000	42,160.00	100.0	776.65	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	100.00 %	56,000.00	0.00 %	0.00	100.00 %	56,000.00	100.0	2,800.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	12,175.000	45,778.00	12,175.000	45,778.00	63.8	843.30	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	12,175.000	104,705.00	12,175.000	104,705.00	100.0	1,928.83	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	6,907.000	75,977.00	6,907.000	75,977.00	100.0	1,399.62	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	12,175.000	298,896.25	12,175.000	298,896.25	100.0	5,506.15	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	6,907.000	227,240.30	6,907.000	227,240.30	100.0	4,186.13	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	455.000	10,920.00	.000	0.00	455.000	10,920.00	100.0	201.16	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	2,036.000	41,738.00	.000	0.00	2,036.000	41,738.00	100.0	2,086.90	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	135.000	3,847.50	.000	0.00	135.000	3,847.50	100.0	70.88	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	6,496.000	134,467.20	.000	0.00	6,496.000	134,467.20	100.0	6,723.36	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	381.000	1,905.00	.000	0.00	381.000	1,905.00	100.0	35.09	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	5,340.000	176,220.00	.000	0.00	5,340.000	176,220.00	100.0	3,246.25	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	138.000	2,760.00	.000	0.00	138.000	2,760.00	100.0	50.84	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	7,839.000	54,873.00	.000	0.00	7,839.000	54,873.00	100.0	1,010.85	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	7,404.000	110,319.60	.000	0.00	7,404.000	110,319.60	100.0	2,032.26	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	3,782.000	40,845.60	.000	0.00	3,782.000	40,845.60	100.0	2,042.28	
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	34.000	78,370.00	.000	0.00	34.000	78,370.00	100.0	3,918.50	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
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 Architect's Project No:

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0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	100.00 %	41,960.00	0.00 %	0.00	100.00 %	41,960.00	100.0	1,049.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	100.000	8,500.00	.000	0.00	100.000	8,500.00	100.0	425.00	
0695	Pavement Marking Mobilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Marking (Woodman/Meridian)	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	385.000	4,389.00	385.000	4,389.00	100.0	80.85	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	385.000	12,666.50	385.000	12,666.50	100.0	233.34	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	294.01	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	217.37	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	30.58	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	44.21	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	24.87	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	-71.84	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	67.79	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	686.39	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	448.01	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	113.66	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	105.00	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	-133.00	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	-15.20	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	56.00	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	-34.82	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	-24.87	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	110.53	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	8.000	32,600.00	.000	0.00	8.000	32,600.00	100.0	600.54	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	-7.000	-10,150.00	.000	0.00	-7.000	-10,150.00	100.0	-186.98	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	-1.000	-1,120.00	.000	0.00	-1.000	-1,120.00	100.0	-20.63	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	104.08	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	135.40	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	-60.98	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	-331.04	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	215.90	
C0010416	CO 1 POND 2 OUTLET STRUCT URE	26,100.0000	1.000	EA	26,100.00	1.000	26,100.00	.000	0.00	1.000	26,100.00	100.0	480.80	
C0010417	CO 1 POND 3 OUTLET STRUCT URE	16,050.0000	1.000	EA	16,050.00	1.000	16,050.00	.000	0.00	1.000	16,050.00	100.0	295.67	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	-73.000	-14,600.00	.000	0.00	-73.000	-14,600.00	100.0	-268.96	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	73.000	15,403.00	.000	0.00	73.000	15,403.00	100.0	283.75	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	19.000	4,009.00	.000	0.00	19.000	4,009.00	100.0	73.85	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	12.000	2,532.00	.000	0.00	12.000	2,532.00	100.0	46.64	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	-456.86	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	456.86	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	2.000	23,900.00	.000	0.00	2.000	23,900.00	100.0	440.28	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	1.000	3,200.00	.000	0.00	1.000	3,200.00	100.0	58.95	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	456.000	29,184.00	.000	0.00	456.000	29,184.00	100.0	1,459.20	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	27.000	1,728.00	.000	0.00	27.000	1,728.00	100.0	86.40	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	634.44	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	354.87	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	833.84	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	534.000	56,604.00	.000	0.00	534.000	56,604.00	100.0	1,042.74	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	1,352.000	121,680.00	.000	0.00	1,352.000	121,680.00	100.0	2,241.54	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	856.000	62,488.00	.000	0.00	856.000	62,488.00	100.0	1,151.13	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	46.05	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	52.50	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	60.79	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	90.27	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	1.000	1,950.00	.000	0.00	1.000	1,950.00	100.0	35.92	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	2.000	4,000.00	.000	0.00	2.000	4,000.00	100.0	73.69	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	3.000	6,150.00	.000	0.00	3.000	6,150.00	100.0	113.29	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	136.32	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	655.81	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	252.000	5,166.00	.000	0.00	252.000	5,166.00	100.0	95.17	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	964.000	19,954.80	.000	0.00	964.000	19,954.80	100.0	367.60	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	8,128.000	84,693.76	.000	0.00	8,128.000	84,693.76	100.0	1,560.19	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	1,767.000	16,291.74	.000	0.00	1,767.000	16,291.74	100.0	300.12	
C0010640	CO 1 Handicap Ramp w/ Tru ncated Dome and Bric	2,305.0000	10.000	EA	23,050.00	10.000	23,050.00	.000	0.00	10.000	23,050.00	100.0	424.62	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	1,434.000	14,340.00	.000	0.00	1,434.000	14,340.00	100.0	717.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	-7,292.000	-239,906.80	-7,292.000	-239,906.80	100.0	-4,419.47	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	-7,292.000	-83,128.80	-7,292.000	-83,128.80	100.0	-1,531.37	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	2,500.000	160,000.00	.000	0.00	2,500.000	160,000.00	34.3	8,000.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	1,500.000	6,000.00	.000	0.00	1,500.000	6,000.00	100.0	300.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	7,000.000	49,000.00	2,569.000	17,983.00	9,569.000	66,983.00	100.0	1,674.57	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	368.43	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	2,650.000	39,750.00	.000	0.00	2,650.000	39,750.00	100.0	1,987.50	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	2,650.000	10,600.00	.000	0.00	2,650.000	10,600.00	100.0	530.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	9,450.000	11,812.50	.000	0.00	9,450.000	11,812.50	100.0	496.88	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	1.000	25,000.00	.000	0.00	1.000	25,000.00	100.0	460.54	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	2.000	9,000.00	.000	0.00	2.000	9,000.00	100.0	165.79	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	276.32	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	101.32	
C0041000	CO 4 Mobilization	6,500.0000	1.000	EA	6,500.00	1.000	6,500.00	.000	0.00	1.000	6,500.00	100.0	119.74	
C0041010	CO 4 MSE Walls	36.0000	1,067.000	SF	38,412.00	1,067.000	38,412.00	.000	0.00	1,067.000	38,412.00	100.0	707.61	
C0041020	CO 4 Excavation /Backfill	7,500.0000	1.000	LS	7,500.00	100.00 %	7,500.00	0.00 %	0.00	100.00 %	7,500.00	100.0	138.16	
C0041030	CO 4 Concrete Headwall	1,500.0000	2.000	EA	3,000.00	2.000	3,000.00	.000	0.00	2.000	3,000.00	100.0	55.26	
C0041040	CO 4 4 Stand Barbed Wire Fence	3.0000	1,450.000	LF	4,350.00	1,450.000	4,350.00	.000	0.00	1,450.000	4,350.00	100.0	217.50	
C0041050	CO 4 Corner Post	550.0000	2.000	EA	1,100.00	2.000	1,100.00	.000	0.00	2.000	1,100.00	100.0	55.00	
C0050431	CO 5 Pond 1 Handrail	255.0000	31.000	LF	7,905.00	31.000	7,905.00	.000	0.00	31.000	7,905.00	100.0	145.62	
C0050638	CO 5 Remove Handicap Ramp s	1,040.0000	2.000	EA	2,080.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050640	CO 5 Handicap Ramp w/ Tru ncated Dome Pavers	2,305.0000	2.000	EA	4,610.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 8

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0050715	CO 5 10 HMA	64.0000	180.000	SY	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050720	CO 5 Striping Increase - Thermo	24.0000	292.000	SF	7,008.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050730	CO 5 Signage Increase	14,250.0000	1.000	LS	14,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0050800	CO 5 Guard Rail Type 3	89.0000	144.000	LF	12,816.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050805	CO 5 End Anchorage Type 3 D	1,601.0000	3.000	LF	4,803.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050810	CO 5 End Anchorage Non-Flared	3,900.0000	3.000	LF	11,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050815	CO 5 Guardrail Sub Mob	3,775.0000	1.000	LS	3,775.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0050820	CO 5 Signage and Striping Final	7,500.0000	1.000	LS	7,500.00	100.00 %	7,500.00	0.00 %	0.00	100.00 %	7,500.00	100.0	138.16	
C0071001	CO 7 Mobilization	5,500.0000	1.000	EA	5,500.00	1.000	5,500.00	.000	0.00	1.000	5,500.00	100.0	275.00	
C0071010	CO 7 Remove and Replace Riprap	4,250.0000	1.000	LS	4,250.00	100.00 %	4,250.00	0.00 %	0.00	100.00 %	4,250.00	100.0	78.29	
C0071020	CO 7 Concrete Cutoff Wall	155.0000	190.000	LF	29,450.00	190.000	29,450.00	.000	0.00	190.000	29,450.00	100.0	542.52	
C0091000	CO 9 Mobilization	1,500.0000	1.000	EA	1,500.00	1.000	1,500.00	.000	0.00	1.000	1,500.00	100.0	27.63	
C0091010	CO 9 Excavate Thickened Edge	15.0000	255.000	LF	3,825.00	255.000	3,825.00	.000	0.00	255.000	3,825.00	100.0	70.46	
C0091020	CO 9 8 Thickened Edge	25.0000	255.000	LF	6,375.00	255.000	6,375.00	.000	0.00	255.000	6,375.00	100.0	117.44	
C0101001	CO 10 Mobilization	4,500.0000	1.000	EA	4,500.00	.000	0.00	1.000	4,500.00	1.000	4,500.00	100.0	82.90	
C0101010	CO 10 4 Conduit	36.0000	630.000	LF	22,680.00	.000	0.00	630.000	22,680.00	630.000	22,680.00	100.0	417.80	
C0101020	CO 10 Dewatering Allowance	1,650.0000	14.000	DY	23,100.00	14.000	23,100.00	.000	0.00	14.000	23,100.00	100.0	425.54	
C0111001	CO 11 Vac Truck	3,750.0000	3.000	DY	11,250.00	3.000	11,250.00	.000	0.00	3.000	11,250.00	100.0	207.24	
C0111010	CO 11 Jet Truck	4,250.0000	3.000	DY	12,750.00	3.000	12,750.00	.000	0.00	3.000	12,750.00	100.0	234.88	
C0120100	CO 12 Increase 4.5 ABC Class 6	7.2000	12,838.000	SY	92,433.60	.000	0.00	12,838.000	92,433.60	12,838.000	92,433.60	100.0	1,702.77	
C0120110	CO 12 Excavate 6	2.2500	6,285.000	SY	14,141.25	.000	0.00	6,285.000	14,141.25	6,285.000	14,141.25	100.0	260.50	
C0120120	CO 12 Increase 1.5 HMA	8.2500	6,285.000	SY	51,851.25	.000	0.00	6,285.000	51,851.25	6,285.000	51,851.25	100.0	955.18	
C0120130	CO 12 Excavate 5	2.2500	6,553.000	SY	14,744.25	.000	0.00	6,553.000	14,744.25	6,553.000	14,744.25	100.0	271.61	
C0120140	CO 12 Increase .5 HMA	3.5000	6,553.000	SY	22,935.50	.000	0.00	6,553.000	22,935.50	6,553.000	22,935.50	100.0	422.51	
C0120150	CO 12 Roadway Prep Gas Lin	7,800.0000	.000	LS	7,800.00	0.00 %	0.00	100.00 %	7,800.00	100.00 %	7,800.00	100.0	143.69	
C0120160	CO 12 4 Conduit	36.0000	-630.000	LF	-22,680.00	.000	0.00	-630.000	-22,680.00	-630.000	-22,680.00	100.0	-417.80	
C0131000	CO 13 Mobilization	3,700.0000	1.000	LS	3,700.00	0.00 %	0.00	100.00 %	3,700.00	100.00 %	3,700.00	100.0	68.16	
C0131005	CO 13 Remove C&G and 6' Sidewalk	42.0000	30.000	LF	1,260.00	.000	0.00	30.000	1,260.00	30.000	1,260.00	100.0	23.21	
C0131008	CO 13 Remove and Replace 12 Waterline	3,500.0000	1.000	EA	3,500.00	.000	0.00	1.000	3,500.00	1.000	3,500.00	100.0	64.48	
C0131010	CO 13 Install 2' Service to Lot 10	186.0000	31.000	LF	5,766.00	.000	0.00	31.000	5,766.00	31.000	5,766.00	100.0	106.22	
C0131015	CO 13 Replace C&G and 6' Sidewalk	141.0000	30.000	LF	4,230.00	.000	0.00	30.000	4,230.00	30.000	4,230.00	100.0	77.92	
C0131020	CO 13 Remove and Replace Bottom Mat	142.0000	25.000	SY	3,550.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0141001	CO 14 Additional Erosion Control Blanket	2.9000	885.000	SY	2,566.50	.000	0.00	885.000	2,566.50	885.000	2,566.50	100.0	47.28	

Application and Certificate For Payment -- page 9

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 14 Date: 04/30/21 Period To: 04/30/21
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0141006	CO 14 Deduct 6' Concrete S idewalk	33.0000	-15.000	LF	-495.00	.000	0.00	-15.000	-495.00	-15.000	-495.00	100.0	-9.12	
C0151000	CO 15 Mobilization	600.0000	1.000	LS	600.00	0.00 %	0.00	100.00 %	600.00	100.00 %	600.00	100.0	11.05	
C0151001	CO 15 Pond 3 Erosion Contr ol Blanket	2.9000	196.000	SY	568.40	.000	0.00	196.000	568.40	196.000	568.40	100.0	10.47	
C0151002	CO 15 Seed and Mulch Deduc t	1,380.0000	-.040	AC	-55.20	.000	0.00	-.040	-55.20	-.040	-55.20	100.0	-0.94	
Total					5,760,630.79		4,545,897.75		727,076.00		5,272,973.75		123,905.05	
Application Total					5,760,630.79		4,545,897.75		727,076.00		5,272,973.75		123,905.05	

Page 1

To Owner: LG HI Falcon, LLC ,	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 12 Date: 12/31/2020 Period To: 12/31/20 Architect's Project No: Contract Date:
From HUDICK EXCAVATING INC (Contractor): 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job 2018-80 Number: Via (Architect):	
Phone: 303 688-9500	Contract For:	

Contractor's Application For Payment

Change Order Summary		Additions	Deductions
Change orders approved in previous months by owner		1,188,837.20	
	Date		
Number	Approved		
Change orders approved this month	5 12/31/20	87,967.00	
	7 12/31/20	39,200.00	
	9 12/31/20	11,700.00	
	10 12/31/20	50,280.00	
Totals		189,147.00	
Net change by change orders		1,377,984.20	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

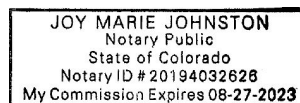
Contractor: Zane Hudick Date: 12-30-20

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 30 day of December

2020 (year). Notary public: Jan Marie Johnson

My commission expires 8/27/23.



DAN #:20194032626-486217

Original contract sum	4,152,230.04
Net change by change orders	1,377,984.20
Contract sum to date	5,530,214.24
Total completed and stored to date	4,294,096.69
Retainage	
1.7% of completed work	74,961.23
0.0% of stored material	0.00
Total retainage	74,961.23
Total earned less retainage	4,219,135.46
Less previous certificates of payment	4,133,635.47
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	85,499.99
Balance to finish, including retainage	1,311,078.78

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1.000	LS	5,500.00	100.00	%	5,500.00	0.00	%	0.00	100.00	%	51.97
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000		2,800.00	.000		0.00	1.000		26.46
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000		7,128.00	.000		0.00	4,455.000		67.35
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000		10,865.00	.000		0.00	5,300.000		102.66
0025	CHECK DAM - STRAW BA LE	235.0000	12.000	EA	2,820.00	12.000		2,820.00	.000		0.00	12.000		141.00
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000		1,535.00	.000		0.00	1.000		14.50
0035	STABILIZED STAGING A REA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000		2,535.00	.000		0.00	1.000		23.95
0040	TEMPORARY SEDIMENT B ASIN	6,600.0000	4.000	EA	26,400.00	4.000		26,400.00	.000		0.00	4.000		249.44
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000		0.00	.000		0.00	.000	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000		0.00	.000		0.00	.000	0.0	0.00
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1.000	LS	11,750.00	100.00	%	11,750.00	0.00	%	0.00	100.00	%	111.02
0060	STRIP TOPSOIL (3) T O STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000		26,950.00	.000		0.00	15,400.000		254.64
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000		292,125.00	.000		0.00	102,500.000		2,760.13
0070	PLACE CLAY MAT'L (SU PPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	5,300.000		21,200.00	.000		0.00	5,300.000		760.00
0080	RESPREAD TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000		30,030.00	.000		0.00	15,400.000		283.74
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00	%	9,500.00	0.00	%	0.00	100.00	%	89.76
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000		8,300.00	.000		0.00	1.000		78.42
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000		69,132.00	.000		0.00	1,646.000		653.19
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000		29,500.00	.000		0.00	5.000		278.73
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000		20,127.50	.000		0.00	485.000		190.17
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000		4,938.00	.000		0.00	1,646.000		46.66
0200	CONNECT TO EX. 12 W L	1,950.0000	2.000	EA	3,900.00	2.000		3,900.00	.000		0.00	2.000		36.85
0205	CONNECT TO EX. 08 W L	1,780.0000	1.000	EA	1,780.00	1.000		1,780.00	.000		0.00	1.000		16.82
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1.000	EA	850.00	1.000		850.00	.000		0.00	1.000		8.03
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000		100,200.00	.000		0.00	1,670.000		946.74
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000		54,200.00	.000		0.00	1,355.000		512.11
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000		33,935.00	.000		0.00	11.000		320.63
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000		10,830.00	.000		0.00	6.000		102.33
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000		2,440.00	.000		0.00	2.000		23.05
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000		825.00	.000		0.00	1.000		7.79
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000		17,500.00	.000		0.00	20.000		165.35

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	41.67	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	332.21	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	53.86	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	72.75	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	25.51	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	38.50	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	95.90	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	10.58	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	3,025.000	3,025.00	.000	0.00	3,025.000	3,025.00	100.0	28.58	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	212.59	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	79.37	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	11.72	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	609.11	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	62.55	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	169.79	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	89.95	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	36.85	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	1,653.000	1,653.00	.000	0.00	1,653.000	1,653.00	100.0	15.62	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	42.52	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,065.000	713,550.00	.000	0.00	1,065.000	713,550.00	100.0	6,741.96	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	375.67	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	42.52	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	583.92	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	234.32	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	937.000	59,968.00	.000	0.00	937.000	59,968.00	100.0	566.61	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	1.000	10,900.00	.000	0.00	1.000	10,900.00	100.0	102.99	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	1.000	19,955.00	.000	0.00	1.000	19,955.00	100.0	188.54	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	50.08	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	108.85	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	311.80	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	781.000	111,683.00	.000	0.00	781.000	111,683.00	100.0	1,055.23	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	310.000	27,900.00	.000	0.00	310.000	27,900.00	100.0	263.61	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	300.000	18,000.00	.000	0.00	300.000	18,000.00	100.0	170.07	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	1,990.000	169,150.00	.000	0.00	1,990.000	169,150.00	100.0	8,457.50	
0480	L RIPRAP	85.0000	9.000	CY	765.00	9.000	765.00	.000	0.00	9.000	765.00	100.0	7.23	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	2,335.000	11,091.25	.000	0.00	2,335.000	11,091.25	100.0	104.80	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	4,960.000	42,160.00	.000	0.00	4,960.000	42,160.00	100.0	398.35	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	100.00 %	56,000.00	0.00 %	0.00	100.00 %	56,000.00	100.0	2,800.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	455.000	10,920.00	.000	0.00	455.000	10,920.00	100.0	103.18	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	2,036.000	41,738.00	.000	0.00	2,036.000	41,738.00	100.0	2,086.90	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	135.000	3,847.50	.000	0.00	135.000	3,847.50	100.0	36.35	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	6,000.000	124,200.00	.000	0.00	6,000.000	124,200.00	92.4	6,210.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	381.000	1,905.00	.000	0.00	381.000	1,905.00	100.0	18.00	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	4,000.000	132,000.00	.000	0.00	4,000.000	132,000.00	74.9	1,247.20	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	138.000	2,760.00	.000	0.00	138.000	2,760.00	100.0	26.08	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	4,000.000	28,000.00	.000	0.00	4,000.000	28,000.00	51.0	264.56	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	7,404.000	110,319.60	.000	0.00	7,404.000	110,319.60	100.0	1,042.35	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	3,782.000	40,845.60	.000	0.00	3,782.000	40,845.60	100.0	2,042.28	
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	34.000	78,370.00	.000	0.00	34.000	78,370.00	100.0	3,918.50	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	100.00 %	41,960.00	0.00 %	0.00	100.00 %	41,960.00	100.0	1,049.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	100.000	8,500.00	100.000	8,500.00	100.0	425.00	
0695	Pavement Marking Mob ilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	150.80	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	111.49	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	15.68	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	22.68	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	12.76	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	-36.85	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	34.77	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	352.05	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	229.79	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	58.30	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	53.86	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	-68.22	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	-7.79	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	28.72	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	-17.86	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	-12.76	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	56.69	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	8.000	32,600.00	.000	0.00	8.000	32,600.00	100.0	308.02	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	-7.000	-10,150.00	.000	0.00	-7.000	-10,150.00	100.0	-95.90	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	-1.000	-1,120.00	.000	0.00	-1.000	-1,120.00	100.0	-10.58	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	53.38	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	69.45	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	-31.27	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	-169.79	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	110.74	
C0010416	CO 1 POND 2 OUTLET STRUCT URE	26,100.0000	1.000	EA	26,100.00	1.000	26,100.00	.000	0.00	1.000	26,100.00	100.0	246.61	
C0010417	CO 1 POND 3 OUTLET STRUCT URE	16,050.0000	1.000	EA	16,050.00	1.000	16,050.00	.000	0.00	1.000	16,050.00	100.0	151.65	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	-234.32	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	234.32	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	2.000	23,900.00	.000	0.00	2.000	23,900.00	100.0	225.82	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	1.000	3,200.00	.000	0.00	1.000	3,200.00	100.0	30.24	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	456.000	29,184.00	.000	0.00	456.000	29,184.00	100.0	1,459.20	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	27.000	1,728.00	.000	0.00	27.000	1,728.00	100.0	86.40	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	325.41	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	182.02	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	427.68	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	534.000	56,604.00	.000	0.00	534.000	56,604.00	100.0	534.82	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	1,352.000	121,680.00	.000	0.00	1,352.000	121,680.00	100.0	1,149.69	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	856.000	62,488.00	.000	0.00	856.000	62,488.00	100.0	590.42	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	23.62	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	26.93	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	31.18	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	46.30	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	1.000	1,950.00	.000	0.00	1.000	1,950.00	100.0	18.42	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	2.000	4,000.00	.000	0.00	2.000	4,000.00	100.0	37.79	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	3.000	6,150.00	.000	0.00	3.000	6,150.00	100.0	58.11	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	69.92	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	336.37	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	4,000.000	41,680.00	.000	0.00	4,000.000	41,680.00	49.2	393.81	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	1,767.000	16,291.74	.000	0.00	1,767.000	16,291.74	100.0	153.93	
C0010640	CO 1 Handicap Ramp w/ Tru ncated Dome and Bric	2,305.0000	10.000	EA	23,050.00	10.000	23,050.00	.000	0.00	10.000	23,050.00	100.0	217.79	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	1,000.000	10,000.00	.000	0.00	1,000.000	10,000.00	69.7	500.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	2,500.000	160,000.00	.000	0.00	2,500.000	160,000.00	34.3	8,000.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	1,500.000	6,000.00	.000	0.00	1,500.000	6,000.00	100.0	300.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	7,000.000	49,000.00	.000	0.00	7,000.000	49,000.00	73.2	1,225.00	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	188.97	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	2,650.000	39,750.00	.000	0.00	2,650.000	39,750.00	100.0	1,987.50	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	2,650.000	10,600.00	.000	0.00	2,650.000	10,600.00	100.0	530.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	9,450.000	11,812.50	.000	0.00	9,450.000	11,812.50	100.0	496.88	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	1.000	25,000.00	.000	0.00	1.000	25,000.00	100.0	236.21	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	2.000	9,000.00	.000	0.00	2.000	9,000.00	100.0	85.04	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	141.73	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	51.97	
C0041000	CO 4 Mobilization	6,500.0000	1.000	EA	6,500.00	1.000	6,500.00	.000	0.00	1.000	6,500.00	100.0	61.42	
C0041010	CO 4 MSE Walls	36.0000	1,067.000	SF	38,412.00	1,067.000	38,412.00	.000	0.00	1,067.000	38,412.00	100.0	362.93	
C0041020	CO 4 Excavation /Backfill	7,500.0000	1.000	LS	7,500.00	100.00 %	7,500.00	0.00 %	0.00	100.00 %	7,500.00	100.0	70.86	
C0041030	CO 4 Concrete Headwall	1,500.0000	2.000	EA	3,000.00	2.000	3,000.00	.000	0.00	2.000	3,000.00	100.0	28.35	
C0041040	CO 4 4 Stand Barbed Wire Fence	3.0000	1,450.000	LF	4,350.00	1,450.000	4,350.00	.000	0.00	1,450.000	4,350.00	100.0	217.50	
C0041050	CO 4 Corner Post	550.0000	2.000	EA	1,100.00	2.000	1,100.00	.000	0.00	2.000	1,100.00	100.0	55.00	
C0050431	CO 5 Pond 1 Handrail	255.0000	31.000	LF	7,905.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050638	CO 5 Remove Handicap Ramp s	1,040.0000	2.000	EA	2,080.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050640	CO 5 Handicap Ramp w/ Tru ncated Dome Pavers	2,305.0000	2.000	EA	4,610.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 8

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 12 Date: 12/31/20 Period To: 12/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

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						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0050715	CO 5 10 HMA	64.0000	180.000	SY	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050720	CO 5 Striping Increase - Thermo	24.0000	292.000	SF	7,008.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050730	CO 5 Signage Increase	14,250.0000	1.000	LS	14,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0050800	CO 5 Guard Rail Type 3	89.0000	144.000	LF	12,816.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050805	CO 5 End Anchorage Type 3 D	1,601.0000	3.000	LF	4,803.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050810	CO 5 End Anchorage Non-Flared	3,900.0000	3.000	LF	11,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050815	CO 5 Guardrail Sub Mob	3,775.0000	1.000	LS	3,775.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0050820	CO 5 Signage and Striping Final	7,500.0000	1.000	LS	7,500.00	0.00 %	0.00	100.00 %	7,500.00	100.00 %	7,500.00	100.0	70.86	
C0071001	CO 7 Mobilization	5,500.0000	1.000	EA	5,500.00	.000	0.00	1.000	5,500.00	1.000	5,500.00	100.0	275.00	
C0071010	CO 7 Remove and Replace Riprap	4,250.0000	1.000	LS	4,250.00	0.00 %	0.00	100.00 %	4,250.00	100.00 %	4,250.00	100.0	40.16	
C0071020	CO 7 Concrete Cutoff Wall	155.0000	190.000	LF	29,450.00	.000	0.00	190.000	29,450.00	190.000	29,450.00	100.0	278.26	
C0091000	CO 9 Mobilization	1,500.0000	1.000	EA	1,500.00	.000	0.00	1.000	1,500.00	1.000	1,500.00	100.0	14.17	
C0091010	CO 9 Excavate Thickened Edge	15.0000	255.000	LF	3,825.00	.000	0.00	255.000	3,825.00	255.000	3,825.00	100.0	36.14	
C0091020	CO 9 8 Thickened Edge	25.0000	255.000	LF	6,375.00	.000	0.00	255.000	6,375.00	255.000	6,375.00	100.0	60.23	
C0101001	CO 10 Mobilization	4,500.0000	1.000	EA	4,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0101010	CO 10 4 Conduit	36.0000	630.000	LF	22,680.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0101020	CO 10 Dewatering Allowance	1,650.0000	14.000	DY	23,100.00	.000	0.00	14.000	23,100.00	14.000	23,100.00	100.0	218.19	
Total					5,530,214.24		4,204,096.69		90,000.00		4,294,096.69		74,961.23	
Application Total					5,530,214.24		4,204,096.69		90,000.00		4,294,096.69		74,961.23	

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC ,	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 13 Date: 01/31/2021
From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80 Via (Architect):	Period To: 01/31/21 Architect's Project No: Contract Date:
Phone: 303 688-9500	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	1,377,984.20	
Change orders approved this month	24,000.00	
Totals	24,000.00	
Net change by change orders	1,401,984.20	

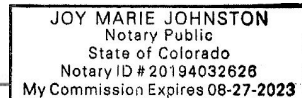
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Zane Hudick Date: 1/31/21

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 31 day of January
2021 (year). Notary public: Joy Marie Johnston

My commission expires 8/27/2023.



DAN #:20194032626-761741

Original contract sum	4,152,230.04
Net change by change orders	1,401,984.20
Contract sum to date	5,554,214.24
Total completed and stored to date	4,545,897.75
Retainage	
1.9% of completed work	87,551.27
0.0% of stored material	0.00
Total retainage	87,551.27
Total earned less retainage	4,458,346.48
Less previous certificates of payment	4,219,135.46

0.000% of taxable amount 0.00

Current sales tax 0.00

Current payment due **239,211.02**

Balance to finish, including retainage 1,095,867.76

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1.000	LS	5,500.00	100.00	5,500.00	0.00	0.00	100.00	5,500.00	100.0	66.59	
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000	2,800.00	.000	0.00	1.000	2,800.00	100.0	33.90	
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000	7,128.00	.000	0.00	4,455.000	7,128.00	100.0	86.30	
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000	10,865.00	.000	0.00	5,300.000	10,865.00	100.0	131.55	
0025	CHECK DAM - STRAW BALE	235.0000	12.000	EA	2,820.00	12.000	2,820.00	.000	0.00	12.000	2,820.00	100.0	141.00	
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	18.58	
0035	STABILIZED STAGING AREA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000	2,535.00	.000	0.00	1.000	2,535.00	100.0	30.69	
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4.000	EA	26,400.00	4.000	26,400.00	.000	0.00	4.000	26,400.00	100.0	319.63	
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000	0.00	6,187.000	17,942.30	6,187.000	17,942.30	100.0	217.23	
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000	0.00	15.000	20,700.00	15.000	20,700.00	39.0	250.62	
0055	EARTHWORK MOBILIZATION	11,750.0000	1.000	LS	11,750.00	100.00	11,750.00	0.00	0.00	100.00	11,750.00	100.0	142.26	
0060	STRIP TOPSOIL (3) TO STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000	26,950.00	.000	0.00	15,400.000	26,950.00	100.0	326.29	
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000	292,125.00	.000	0.00	102,500.000	292,125.00	100.0	3,536.87	
0070	PLACE CLAY MAT'L (SUPPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	5,300.000	21,200.00	.000	0.00	5,300.000	21,200.00	100.0	760.00	
0080	RESURF TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000	30,030.00	.000	0.00	15,400.000	30,030.00	100.0	363.58	
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00	9,500.00	0.00	0.00	100.00	9,500.00	100.0	115.02	
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000	8,300.00	.000	0.00	1.000	8,300.00	100.0	100.49	
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000	69,132.00	.000	0.00	1,646.000	69,132.00	100.0	837.01	
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000	29,500.00	.000	0.00	5.000	29,500.00	100.0	357.17	
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000	20,127.50	.000	0.00	485.000	20,127.50	100.0	243.69	
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000	4,938.00	.000	0.00	1,646.000	4,938.00	100.0	59.79	
0200	CONNECT TO EX. 12 W/L	1,950.0000	2.000	EA	3,900.00	2.000	3,900.00	.000	0.00	2.000	3,900.00	100.0	47.22	
0205	CONNECT TO EX. 08 W/L	1,780.0000	1.000	EA	1,780.00	1.000	1,780.00	.000	0.00	1.000	1,780.00	100.0	21.55	
0210	REMOVE EX. FIRE HYDRANT	850.0000	1.000	EA	850.00	1.000	850.00	.000	0.00	1.000	850.00	100.0	10.29	
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000	100,200.00	.000	0.00	1,670.000	100,200.00	100.0	1,213.16	
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000	54,200.00	.000	0.00	1,355.000	54,200.00	100.0	656.22	
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000	33,935.00	.000	0.00	11.000	33,935.00	100.0	410.86	
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000	10,830.00	.000	0.00	6.000	10,830.00	100.0	131.12	
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000	2,440.00	.000	0.00	2.000	2,440.00	100.0	29.54	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000	825.00	.000	0.00	1.000	825.00	100.0	9.99	
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000	17,500.00	.000	0.00	20.000	17,500.00	100.0	211.88	

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	53.39	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	425.70	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	69.01	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	93.23	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	32.69	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	49.34	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	122.89	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	13.56	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	3,025.000	3,025.00	.000	0.00	3,025.000	3,025.00	100.0	36.62	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	272.42	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	101.70	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	15.01	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	780.53	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	80.15	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	217.57	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	115.26	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	47.22	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	1,653.000	1,653.00	.000	0.00	1,653.000	1,653.00	100.0	20.01	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	54.48	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,065.000	713,550.00	.000	0.00	1,065.000	713,550.00	100.0	8,639.22	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	481.39	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	54.48	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	748.24	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	73.000	14,600.00	73.000	14,600.00	100.0	176.77	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	300.26	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	937.000	59,968.00	.000	0.00	937.000	59,968.00	100.0	726.06	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	1.000	10,900.00	.000	0.00	1.000	10,900.00	100.0	131.97	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	1.000	19,955.00	.000	0.00	1.000	19,955.00	100.0	241.60	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	64.17	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	139.48	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	399.54	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	781.000	111,683.00	.000	0.00	781.000	111,683.00	100.0	1,352.19	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	310.000	27,900.00	.000	0.00	310.000	27,900.00	100.0	337.80	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	300.000	18,000.00	.000	0.00	300.000	18,000.00	100.0	217.93	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	1,990.000	169,150.00	.000	0.00	1,990.000	169,150.00	100.0	8,457.50	
0480	L RIPRAP	85.0000	9.000	CY	765.00	9.000	765.00	.000	0.00	9.000	765.00	100.0	9.26	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	73.000	5,475.00	73.000	5,475.00	100.0	66.29	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	2,335.000	11,091.25	.000	0.00	2,335.000	11,091.25	100.0	134.29	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	4,960.000	42,160.00	.000	0.00	4,960.000	42,160.00	100.0	510.45	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	100.00 %	56,000.00	0.00 %	0.00	100.00 %	56,000.00	100.0	2,800.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	455.000	10,920.00	.000	0.00	455.000	10,920.00	100.0	132.21	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	2,036.000	41,738.00	.000	0.00	2,036.000	41,738.00	100.0	2,086.90	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	135.000	3,847.50	.000	0.00	135.000	3,847.50	100.0	46.58	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	6,000.000	124,200.00	496.000	10,267.20	6,496.000	134,467.20	100.0	6,723.36	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	381.000	1,905.00	.000	0.00	381.000	1,905.00	100.0	23.06	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	4,000.000	132,000.00	1,340.000	44,220.00	5,340.000	176,220.00	100.0	2,133.56	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	138.000	2,760.00	.000	0.00	138.000	2,760.00	100.0	33.42	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	4,000.000	28,000.00	3,839.000	26,873.00	7,839.000	54,873.00	100.0	664.37	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	7,404.000	110,319.60	.000	0.00	7,404.000	110,319.60	100.0	1,335.68	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	3,782.000	40,845.60	.000	0.00	3,782.000	40,845.60	100.0	2,042.28	
0640	Handicap Ramp w/ Tru nicated Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	34.000	78,370.00	.000	0.00	34.000	78,370.00	100.0	3,918.50	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	100.00 %	41,960.00	0.00 %	0.00	100.00 %	41,960.00	100.0	1,049.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	100.000	8,500.00	.000	0.00	100.000	8,500.00	100.0	425.00	
0695	Pavement Marking Mobilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Marking (Woodman/Meridian)	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	193.23	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	142.87	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	20.10	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	29.06	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	16.34	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	-47.22	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	44.56	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	451.12	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	294.45	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	74.70	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	69.01	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	-87.42	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	-9.99	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	36.81	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	-22.88	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	-16.34	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	72.64	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	8.000	32,600.00	.000	0.00	8.000	32,600.00	100.0	394.70	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	-7.000	-10,150.00	.000	0.00	-7.000	-10,150.00	100.0	-122.89	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	-1.000	-1,120.00	.000	0.00	-1.000	-1,120.00	100.0	-13.56	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	68.41	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	88.99	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	-40.08	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	-217.57	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	141.90	
C0010416	CO 1 POND 2 OUTLET STRUCTURE	26,100.0000	1.000	EA	26,100.00	1.000	26,100.00	.000	0.00	1.000	26,100.00	100.0	316.00	
C0010417	CO 1 POND 3 OUTLET STRUCTURE	16,050.0000	1.000	EA	16,050.00	1.000	16,050.00	.000	0.00	1.000	16,050.00	100.0	194.32	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	.000	0.00	-73.000	-14,600.00	-73.000	-14,600.00	100.0	-176.77	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	.000	0.00	73.000	15,403.00	73.000	15,403.00	100.0	186.49	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	.000	0.00	19.000	4,009.00	19.000	4,009.00	100.0	48.54	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	.000	0.00	12.000	2,532.00	12.000	2,532.00	100.0	30.66	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	-300.26	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	300.26	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	2.000	23,900.00	.000	0.00	2.000	23,900.00	100.0	289.37	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	1.000	3,200.00	.000	0.00	1.000	3,200.00	100.0	38.74	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	456.000	29,184.00	.000	0.00	456.000	29,184.00	100.0	1,459.20	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	27.000	1,728.00	.000	0.00	27.000	1,728.00	100.0	86.40	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	416.98	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	233.24	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	548.03	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	534.000	56,604.00	.000	0.00	534.000	56,604.00	100.0	685.33	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	1,352.000	121,680.00	.000	0.00	1,352.000	121,680.00	100.0	1,473.23	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	856.000	62,488.00	.000	0.00	856.000	62,488.00	100.0	756.57	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	30.27	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	34.51	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	39.95	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	59.33	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	1.000	1,950.00	.000	0.00	1.000	1,950.00	100.0	23.61	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	2.000	4,000.00	.000	0.00	2.000	4,000.00	100.0	48.43	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	3.000	6,150.00	.000	0.00	3.000	6,150.00	100.0	74.46	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	89.59	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	431.02	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	.000	0.00	252.000	5,166.00	252.000	5,166.00	100.0	62.55	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	.000	0.00	964.000	19,954.80	964.000	19,954.80	100.0	241.60	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	4,000.000	41,680.00	4,128.000	43,013.76	8,128.000	84,693.76	100.0	1,025.42	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	1,767.000	16,291.74	.000	0.00	1,767.000	16,291.74	100.0	197.25	
C0010640	CO 1 Handicap Ramp w/ Tru ncated Dome and Bric	2,305.0000	10.000	EA	23,050.00	10.000	23,050.00	.000	0.00	10.000	23,050.00	100.0	279.08	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	1,000.000	10,000.00	434.000	4,340.00	1,434.000	14,340.00	100.0	717.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	2,500.000	160,000.00	.000	0.00	2,500.000	160,000.00	34.3	8,000.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	1,500.000	6,000.00	.000	0.00	1,500.000	6,000.00	100.0	300.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	7,000.000	49,000.00	.000	0.00	7,000.000	49,000.00	73.2	1,225.00	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	100.00 %	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.0	242.15	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	2,650.000	39,750.00	.000	0.00	2,650.000	39,750.00	100.0	1,987.50	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	2,650.000	10,600.00	.000	0.00	2,650.000	10,600.00	100.0	530.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	9,450.000	11,812.50	.000	0.00	9,450.000	11,812.50	100.0	496.88	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	1.000	25,000.00	.000	0.00	1.000	25,000.00	100.0	302.68	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	2.000	9,000.00	.000	0.00	2.000	9,000.00	100.0	108.97	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	181.61	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	66.59	
C0041000	CO 4 Mobilization	6,500.0000	1.000	EA	6,500.00	1.000	6,500.00	.000	0.00	1.000	6,500.00	100.0	78.70	
C0041010	CO 4 MSE Walls	36.0000	1,067.000	SF	38,412.00	1,067.000	38,412.00	.000	0.00	1,067.000	38,412.00	100.0	465.07	
C0041020	CO 4 Excavation /Backfill	7,500.0000	1.000	LS	7,500.00	100.00 %	7,500.00	0.00 %	0.00	100.00 %	7,500.00	100.0	90.81	
C0041030	CO 4 Concrete Headwall	1,500.0000	2.000	EA	3,000.00	2.000	3,000.00	.000	0.00	2.000	3,000.00	100.0	36.32	
C0041040	CO 4 4 Stand Barbed Wire Fence	3.0000	1,450.000	LF	4,350.00	1,450.000	4,350.00	.000	0.00	1,450.000	4,350.00	100.0	217.50	
C0041050	CO 4 Corner Post	550.0000	2.000	EA	1,100.00	2.000	1,100.00	.000	0.00	2.000	1,100.00	100.0	55.00	
C0050431	CO 5 Pond 1 Handrail	255.0000	31.000	LF	7,905.00	.000	0.00	31.000	7,905.00	31.000	7,905.00	100.0	95.71	
C0050638	CO 5 Remove Handicap Ramp s	1,040.0000	2.000	EA	2,080.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050640	CO 5 Handicap Ramp w/ Tru ncated Dome Pavers	2,305.0000	2.000	EA	4,610.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 8

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 13 Date: 01/31/21 Period To: 01/31/21
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0050715	CO 5 10 HMA	64.0000	180.000	SY	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050720	CO 5 Striping Increase - Thermo	24.0000	292.000	SF	7,008.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050730	CO 5 Signage Increase	14,250.0000	1.000	LS	14,250.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0050800	CO 5 Guard Rail Type 3	89.0000	144.000	LF	12,816.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050805	CO 5 End Anchorage Type 3 D	1,601.0000	3.000	LF	4,803.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050810	CO 5 End Anchorage Non-Fl ared	3,900.0000	3.000	LF	11,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0050815	CO 5 Guardrail Sub Mob	3,775.0000	1.000	LS	3,775.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0050820	CO 5 Signage and Striping Final	7,500.0000	1.000	LS	7,500.00	100.00 %	7,500.00	0.00 %	0.00	100.00 %	7,500.00	100.0	90.81	
C0071001	CO 7 Mobilization	5,500.0000	1.000	EA	5,500.00	1.000	5,500.00	.000	0.00	1.000	5,500.00	100.0	275.00	
C0071010	CO 7 Remove and Replace R iprap	4,250.0000	1.000	LS	4,250.00	100.00 %	4,250.00	0.00 %	0.00	100.00 %	4,250.00	100.0	51.46	
C0071020	CO 7 Concrete Cutoff Wall	155.0000	190.000	LF	29,450.00	190.000	29,450.00	.000	0.00	190.000	29,450.00	100.0	356.56	
C0091000	CO 9 Mobilization	1,500.0000	1.000	EA	1,500.00	1.000	1,500.00	.000	0.00	1.000	1,500.00	100.0	18.16	
C0091010	CO 9 Excavate Thickened E dge	15.0000	255.000	LF	3,825.00	255.000	3,825.00	.000	0.00	255.000	3,825.00	100.0	46.31	
C0091020	CO 9 8 Thickened Edge	25.0000	255.000	LF	6,375.00	255.000	6,375.00	.000	0.00	255.000	6,375.00	100.0	77.18	
C0101001	CO 10 Mobilization	4,500.0000	1.000	EA	4,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0101010	CO 10 4 Conduit	36.0000	630.000	LF	22,680.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0101020	CO 10 Dewatering Allowance	1,650.0000	14.000	DY	23,100.00	14.000	23,100.00	.000	0.00	14.000	23,100.00	100.0	279.68	
C0111001	CO 11 Vac Truck	3,750.0000	3.000	DY	11,250.00	.000	0.00	3.000	11,250.00	3.000	11,250.00	100.0	136.21	
C0111010	CO 11 Jet Truck	4,250.0000	3.000	DY	12,750.00	.000	0.00	3.000	12,750.00	3.000	12,750.00	100.0	154.39	
Total					5,554,214.24		4,294,096.69		251,801.06		4,545,897.75		87,551.27	
Application Total					5,554,214.24		4,294,096.69		251,801.06		4,545,897.75		87,551.27	

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108 Phone: 303 688-9500	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831 Contractor Job Number: 2018-80 Via (Architect): Contract For:	Application No: 11 Date: 11/30/2020 Period To: 11/30/20 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	1,188,837.20	
<div> <div>Number</div> <div>Date Approved</div> </div> Change orders approved this month		
Totals		
Net change by change orders	1,188,837.20	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

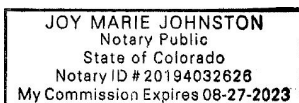
Contractor:
 By: Jane Hudick Date: 11/30/20

State of: Colorado County of: Douglas DAN

Subscribed and sworn to before me this 30 day of November #:20194032626-536749

2020 (year). Notary public: Joy Marie Johnston

My commission expires 8/27/23.



Original contract sum	4,152,230.04
Net change by change orders	1,188,837.20
Contract sum to date	5,341,067.24
Total completed and stored to date	4,204,096.69
Retainage	
1.7% of completed work	70,461.22
0.0% of stored material	0.00
Total retainage	70,461.22
Total earned less retainage	4,133,635.47
Less previous certificates of payment	3,862,939.14
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	270,696.33
Balance to finish, including retainage	1,207,431.77

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 11 Date: 11/30/20 Period To: 11/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1.000	LS	5,500.00	100.00	%	5,500.00	0.00	%	0.00	100.00	%	46.84
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000		2,800.00	.000		0.00	1.000		23.84
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000		7,128.00	.000		0.00	4,455.000		60.70
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000		10,865.00	.000		0.00	5,300.000		92.52
0025	CHECK DAM - STRAW BALE	235.0000	12.000	EA	2,820.00	12.000		2,820.00	.000		0.00	12.000		141.00
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000		1,535.00	.000		0.00	1.000		13.07
0035	STABILIZED STAGING AREA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000		2,535.00	.000		0.00	1.000		21.59
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4.000	EA	26,400.00	4.000		26,400.00	.000		0.00	4.000		224.82
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000		0.00	.000		0.00	.000	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000		0.00	.000		0.00	.000	0.0	0.00
0055	EARTHWORK MOBILIZATION	11,750.0000	1.000	LS	11,750.00	100.00	%	11,750.00	0.00	%	0.00	100.00	%	100.06
0060	STRIP TOPSOIL (3') TO STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000		26,950.00	.000		0.00	15,400.000		229.50
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000		292,125.00	.000		0.00	102,500.000		2,487.67
0070	PLACE CLAY MAT'L (SUPPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	5,300.000		21,200.00	.000		0.00	5,300.000		760.00
0080	RESPREAD TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000		30,030.00	.000		0.00	15,400.000		255.73
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00	%	9,500.00	0.00	%	0.00	100.00	%	80.90
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000		8,300.00	.000		0.00	1.000		70.68
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000		69,132.00	.000		0.00	1,646.000		588.71
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000		29,500.00	.000		0.00	5.000		251.22
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000		20,127.50	.000		0.00	485.000		171.40
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000		4,938.00	.000		0.00	1,646.000		42.05
0200	CONNECT TO EX. 12 W/L	1,950.0000	2.000	EA	3,900.00	2.000		3,900.00	.000		0.00	2.000		33.21
0205	CONNECT TO EX. 08 W/L	1,780.0000	1.000	EA	1,780.00	1.000		1,780.00	.000		0.00	1.000		15.16
0210	REMOVE EX. FIRE HYDRANT	850.0000	1.000	EA	850.00	1.000		850.00	.000		0.00	1.000		7.24
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000		100,200.00	.000		0.00	1,670.000		853.28
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000		54,200.00	.000		0.00	1,355.000		461.55
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000		33,935.00	.000		0.00	11.000		288.98
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000		10,830.00	.000		0.00	6.000		92.23
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000		2,440.00	.000		0.00	2.000		20.78
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000		825.00	.000		0.00	1.000		7.03
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000		17,500.00	.000		0.00	20.000		149.03

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 11 Date: 11/30/20 Period To: 11/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	37.55	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	299.41	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	48.54	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	65.57	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	22.99	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	34.70	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	86.44	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	9.54	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	3,025.000	3,025.00	.000	0.00	3,025.000	3,025.00	100.0	25.76	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	191.60	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	71.53	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	10.56	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	548.99	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	56.37	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	153.03	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	81.07	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	33.21	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	1,653.000	1,653.00	.000	0.00	1,653.000	1,653.00	100.0	14.08	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	38.32	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,045.000	700,150.00	20.000	13,400.00	1,065.000	713,550.00	100.0	6,076.43	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	338.59	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	38.32	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	526.27	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	211.19	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	937.000	59,968.00	.000	0.00	937.000	59,968.00	100.0	510.67	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	1.000	10,900.00	.000	0.00	1.000	10,900.00	100.0	92.82	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	1.000	19,955.00	1.000	19,955.00	100.0	169.93	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	45.13	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	98.10	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	281.02	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	781.000	111,683.00	.000	0.00	781.000	111,683.00	100.0	951.07	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	310.000	27,900.00	.000	0.00	310.000	27,900.00	100.0	237.59	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 11 Date: 11/30/20 Period To: 11/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	300.000	18,000.00	.000	0.00	300.000	18,000.00	100.0	153.28	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	1,990.000	169,150.00	.000	0.00	1,990.000	169,150.00	100.0	8,457.50	
0480	L RIPRAP	85.0000	9.000	CY	765.00	9.000	765.00	.000	0.00	9.000	765.00	100.0	6.51	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4,7500	2,335.000	SY	11,091.25	2,335.000	11,091.25	.000	0.00	2,335.000	11,091.25	100.0	94.45	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	4,960.000	42,160.00	.000	0.00	4,960.000	42,160.00	100.0	359.02	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	100.00 %	56,000.00	0.00 %	0.00	100.00 %	56,000.00	100.0	2,800.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24,5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	455.000	10,920.00	.000	0.00	455.000	10,920.00	100.0	92.99	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	2,036.000	41,738.00	.000	0.00	2,036.000	41,738.00	100.0	2,086.90	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	135.000	3,847.50	.000	0.00	135.000	3,847.50	100.0	32.76	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	6,000.000	124,200.00	.000	0.00	6,000.000	124,200.00	92.4	6,210.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	381.000	1,905.00	381.000	1,905.00	100.0	16.22	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	2,000.000	66,000.00	2,000.000	66,000.00	4,000.000	132,000.00	74.9	1,124.08	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	138.000	2,760.00	138.000	2,760.00	100.0	23.50	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	4,000.000	28,000.00	4,000.000	28,000.00	51.0	238.44	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	7,404.000	110,319.60	.000	0.00	7,404.000	110,319.60	100.0	939.46	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	3,000.000	32,400.00	782.000	8,445.60	3,782.000	40,845.60	100.0	2,042.28	
0640	Handicap Ramp w/ Tru nicated Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	17.000	39,185.00	17.000	39,185.00	34.000	78,370.00	100.0	3,918.50	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 11 Date: 11/30/20 Period To: 11/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	100.00 %	41,960.00	0.00 %	0.00	100.00 %	41,960.00	100.0	1,049.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0695	Pavement Marking Mob ilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	135.91	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	100.49	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	14.14	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	20.44	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	11.50	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	-33.21	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	31.34	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	317.30	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	207.10	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	52.54	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	48.54	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	-61.48	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	-7.03	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	25.89	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	-16.09	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	-11.50	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 11 Date: 11/30/20 Period To: 11/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	51.09	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	8.000	32,600.00	.000	0.00	8.000	32,600.00	100.0	277.61	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	-7.000	-10,150.00	.000	0.00	-7.000	-10,150.00	100.0	-86.44	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	-1.000	-1,120.00	.000	0.00	-1.000	-1,120.00	100.0	-9.54	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	48.11	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	62.59	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	-28.19	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	-153.03	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	99.80	
C0010416	CO 1 POND 2 OUTLET STRUCTURE	26,100.0000	1.000	EA	26,100.00	1.000	26,100.00	.000	0.00	1.000	26,100.00	100.0	222.26	
C0010417	CO 1 POND 3 OUTLET STRUCTURE	16,050.0000	1.000	EA	16,050.00	1.000	16,050.00	.000	0.00	1.000	16,050.00	100.0	136.68	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	-211.19	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	211.19	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	2.000	23,900.00	.000	0.00	2.000	23,900.00	100.0	203.53	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	1.000	3,200.00	.000	0.00	1.000	3,200.00	100.0	27.25	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	456.000	29,184.00	.000	0.00	456.000	29,184.00	100.0	1,459.20	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	27.000	1,728.00	.000	0.00	27.000	1,728.00	100.0	86.40	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	293.28	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	164.05	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	385.46	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	534.000	56,604.00	.000	0.00	534.000	56,604.00	100.0	482.03	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	1,352.000	121,680.00	.000	0.00	1,352.000	121,680.00	100.0	1,036.20	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	856.000	62,488.00	.000	0.00	856.000	62,488.00	100.0	532.13	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	21.29	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	24.27	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	28.10	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	41.73	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	1.000	1,950.00	.000	0.00	1.000	1,950.00	100.0	16.61	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	2.000	4,000.00	.000	0.00	2.000	4,000.00	100.0	34.06	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 11 Date: 11/30/20 Period To: 11/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	3.000	6,150.00	.000	0.00	3.000	6,150.00	100.0	52.37	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	63.02	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	303.16	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	.000	0.00	4,000.000	41,680.00	4,000.000	41,680.00	49.2	354.94	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	1,767.000	16,291.74	.000	0.00	1,767.000	16,291.74	100.0	138.74	
C0010640	CO 1 Handicap Ramp w/ Tru ncated Dome and Bric	2,305.0000	10.000	EA	23,050.00	.000	0.00	10.000	23,050.00	10.000	23,050.00	100.0	196.29	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	1,000.000	10,000.00	.000	0.00	1,000.000	10,000.00	69.7	500.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	2,500.000	160,000.00	.000	0.00	2,500.000	160,000.00	34.3	8,000.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	1,500.000	6,000.00	.000	0.00	1,500.000	6,000.00	100.0	300.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	6,000.000	42,000.00	1,000.000	7,000.00	7,000.000	49,000.00	73.2	1,225.00	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	0.00 %	0.00	100.00 %	20,000.00	100.00 %	20,000.00	100.0	170.32	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	2,650.000	39,750.00	.000	0.00	2,650.000	39,750.00	100.0	1,987.50	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	2,650.000	10,600.00	.000	0.00	2,650.000	10,600.00	100.0	530.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	9,450.000	11,812.50	.000	0.00	9,450.000	11,812.50	100.0	496.88	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	1.000	25,000.00	.000	0.00	1.000	25,000.00	100.0	212.89	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	2.000	9,000.00	.000	0.00	2.000	9,000.00	100.0	76.64	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	127.74	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	46.84	
C0041000	CO 4 Mobilization	6,500.0000	1.000	EA	6,500.00	1.000	6,500.00	.000	0.00	1.000	6,500.00	100.0	55.35	
C0041010	CO 4 MSE Walls	36.0000	1,067.000	SF	38,412.00	1,067.000	38,412.00	.000	0.00	1,067.000	38,412.00	100.0	327.11	
C0041020	CO 4 Excavation /Backfill	7,500.0000	1.000	LS	7,500.00	50.00 %	3,750.00	50.00 %	3,750.00	100.00 %	7,500.00	100.0	63.87	
C0041030	CO 4 Concrete Headwall	1,500.0000	2.000	EA	3,000.00	2.000	3,000.00	.000	0.00	2.000	3,000.00	100.0	25.55	
C0041040	CO 4 4 Stand Barbed Wire Fence	3.0000	1,450.000	LF	4,350.00	1,450.000	4,350.00	.000	0.00	1,450.000	4,350.00	100.0	217.50	
C0041050	CO 4 Corner Post	550.0000	2.000	EA	1,100.00	2.000	1,100.00	.000	0.00	2.000	1,100.00	100.0	55.03	
Total					5,341,067.24		3,928,966.09		275,130.60		4,204,096.69		70,461.22	

Application and Certificate For Payment -- page 8

To Owner: LG HI Falcon, LLC

From (Contractor): HUDICK EXCAVATING INC

Project: Falcon Marketplace

Application No: 11

Contractor's Job Number: 2018-80

Architect's Project No:

Date: 11/30/20

Period To: 11/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
Application Total					5,341,067.24	3,928,966.09	275,130.60	4,204,096.69	70,461.22					

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	Ferguson Waterworks
Name of Customer	HUDICK EXCAVATING INC
Job Description	Falcon Marketplace
Owner	LG HI Falcon, LLC
Through Date	09/28/20
Customer's Job #	2018-80
Trade / Service:	

Conditional Waiver and Release

The UNDERSIGNED has received the listed progress payment (Progress Payment”) for labor, materials, equipment, and supplies furnished to the Project. The UNDERSIGNED hereby waives and fully releases any and all claims it has or may have in connection with the above Project and the Project property through the Through Date listed above, including: all contractual or other legal or equitable claims to payment; any right to claim a lien on contract funds; any right to claim under a payment bond; any mechanic’s lien rights and remedies with respect to the Project; any right to assert claims for payment against the General Contractor or Owner; and any other claim the UNDERSIGNED may have with respect to the above Project and/or Project property through the Through Date listed above, unless listed as an Exception below. This progress payment waiver and release shall operate for the benefit of the General Contractor, the Owner, the Landlord (if any), and any person who has or may claim an interest in the subject property. To the extent the UNDERSIGNED has previously served or filed a lien or other claim, the UNDERSIGNED agrees to immediately reduce the lien and/or claim to credit and account for the Progress Payment. The UNDERSIGNED hereby partially releases and discharges the General Contractor and the Owner from any and all claims, responsibilities, controversies, obligations and demands regarding work, labor and materials to the extent covered by the Progress Payment, whether in law or in equity, contract or tort, which it may have had, might now have, or may in the future have against any of them or any of their officers, directors, agents and employees, past and present, and all of their successors and assigns pertaining to the Project and the Project property. This document is effective only on the claimant’s receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	HUDICK EXCAVATING INC
Amount of Check	-6,120.16
Check Payable to	Ferguson Waterworks
Check Number	103390

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Previously approved and authorized written and signed changed orders for which the claimant has not received payment to date.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment to date:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): _____

Signature

Company Name Ferguson Waterworks

Claimant's Signature Nikki Heiting - MCM

Claimant's Representative Name Nikki Heiting

Claimant's Representative Title Market Credit Manager

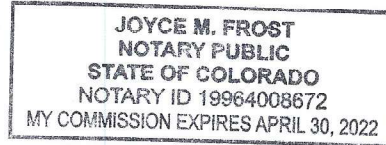
Date of Signature 10-19-2020

State of Colorado County of Montrose

Subscribed and sworn to before me this 19th day of October

2020 (year). Notary public Joyce M. Frost

My commission expires April 30, 2022



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	PIONEER LANDSCAPE CENTERS
Name of Customer	HUDICK EXCAVATING INC
Job Description	Falcon Marketplace
Owner	LG HI Falcon, LLC
Through Date	08/24/20
Customer's Job #	2018-80
Trade / Service:	

Conditional Waiver and Release

The UNDERSIGNED has received the listed progress payment ("Progress Payment") for labor, materials, equipment, and supplies furnished to the Project. The UNDERSIGNED hereby waives and fully releases any and all claims it has or may have in connection with the above Project and the Project property through the Through Date listed above, including: all contractual or other legal or equitable claims to payment; any right to claim a lien on contract funds; any right to claim under a payment bond; any mechanic's lien rights and remedies with respect to the Project; any right to assert claims for payment against the General Contractor or Owner; and any other claim the UNDERSIGNED may have with respect to the above Project and/or Project property through the Through Date listed above, unless listed as an Exception below. This progress payment waiver and release shall operate for the benefit of the General Contractor, the Owner, the Landlord (if any), and any person who has or may claim an interest in the subject property. To the extent the UNDERSIGNED has previously served or filed a lien or other claim, the UNDERSIGNED agrees to immediately reduce the lien and/or claim to credit and account for the Progress Payment. The UNDERSIGNED hereby partially releases and discharges the General Contractor and the Owner from any and all claims, responsibilities, controversies, obligations and demands regarding work, labor and materials to the extent covered by the Progress Payment, whether in law or in equity, contract or tort, which it may have had, might now have, or may in the future have against any of them or any of their officers, directors, agents and employees, past and present, and all of their successors and assigns pertaining to the Project and the Project property. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	HUDICK EXCAVATING INC
Amount of Check	4,018.61
Check Payable to	PIONEER LANDSCAPE CENTERS
Check Number	103115

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Previously approved and authorized written and signed changed orders for which the claimant has not received payment to date.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment to date:

Date(s) of waiver and release: 8-24-20

Amount(s) of unpaid progress payment(s): 0

Signature

Company Name PIONEER LANDSCAPE CENTERS

Claimant's Signature

Gina Bates

Claimant's Representative Name

Gina Bates

Claimant's Representative Title

Art Collections Representative

Date of Signature

10-16-20

State of

Colorado

County of

Douglas

Subscribed and sworn to before me this

16

day of

October

2020

(year). Notary public

Deena L Harris

My commission expires

April 4, 2023

DEENA L HARRIS
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194013105
MY COMMISSION EXPIRES APRIL 4, 2023

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC ,	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 10 Period To: 10/31/20 Architect's Project No: Contract Date:
From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80 Via (Architect):	
Phone: 303 688-9500	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	1,188,837.20	
Change orders approved this month		
Totals		
Net change by change orders	1,188,837.20	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Zane Hudick
By: Zane Hudick Date: 10/30/20

State of: Colorado County of: Douglas DAN #:20194032626-219643

Subscribed and sworn to before me this 30 day of October

2020 (year). Notary public: Joy Marie Johnston

My commission expires 8/27/23.

JOY MARIE JOHNSTON
Notary Public
State of Colorado
Notary ID # 20194032626
My Commission Expires 08-27-2023

Original contract sum	4,152,230.04
Net change by change orders	1,188,837.20
Contract sum to date	5,341,067.24
Total completed and stored to date	3,928,966.09
Retainage	
1.7% of completed work	66,026.95
0.0% of stored material	0.00
Total retainage	66,026.95
Total earned less retainage	3,862,939.14
Less previous certificates of payment	3,168,960.01

0.000% of taxable amount 0.00

Current sales tax 0.00

Current payment due **693,979.13**

Balance to finish, including retainage 1,478,128.10

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 10 Date: 10/31/20 Period To: 10/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	46.84	
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000	2,800.00	.000	0.00	1.000	2,800.00	100.0	23.84	
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000	7,128.00	.000	0.00	4,455.000	7,128.00	100.0	60.70	
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000	10,865.00	.000	0.00	5,300.000	10,865.00	100.0	92.52	
0025	CHECK DAM - STRAW BA LE	235.0000	12.000	EA	2,820.00	12.000	2,820.00	.000	0.00	12.000	2,820.00	100.0	141.00	
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	13.07	
0035	STABILIZED STAGING A REA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000	2,535.00	.000	0.00	1.000	2,535.00	100.0	21.59	
0040	TEMPORARY SEDIMENT B ASIN	6,600.0000	4.000	EA	26,400.00	4.000	26,400.00	.000	0.00	4.000	26,400.00	100.0	224.82	
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1.000	LS	11,750.00	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	100.06	
0060	STRIP TOPSOIL (3) T O STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000	26,950.00	.000	0.00	15,400.000	26,950.00	100.0	229.50	
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000	292,125.00	.000	0.00	102,500.000	292,125.00	100.0	2,487.67	
0070	PLACE CLAY MAT'L (SU PPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	5,300.000	21,200.00	.000	0.00	5,300.000	21,200.00	100.0	760.00	
0080	RESPREAD TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000	30,030.00	.000	0.00	15,400.000	30,030.00	100.0	255.73	
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00 %	9,500.00	0.00 %	0.00	100.00 %	9,500.00	100.0	80.90	
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000	8,300.00	.000	0.00	1.000	8,300.00	100.0	70.68	
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000	69,132.00	.000	0.00	1,646.000	69,132.00	100.0	588.71	
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000	29,500.00	.000	0.00	5.000	29,500.00	100.0	251.22	
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000	20,127.50	.000	0.00	485.000	20,127.50	100.0	171.40	
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000	4,938.00	.000	0.00	1,646.000	4,938.00	100.0	42.05	
0200	CONNECT TO EX. 12 W L	1,950.0000	2.000	EA	3,900.00	2.000	3,900.00	.000	0.00	2.000	3,900.00	100.0	33.21	
0205	CONNECT TO EX. 08 W L	1,780.0000	1.000	EA	1,780.00	1.000	1,780.00	.000	0.00	1.000	1,780.00	100.0	15.16	
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1.000	EA	850.00	1.000	850.00	.000	0.00	1.000	850.00	100.0	7.24	
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000	100,200.00	.000	0.00	1,670.000	100,200.00	100.0	853.28	
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000	54,200.00	.000	0.00	1,355.000	54,200.00	100.0	461.55	
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000	33,935.00	.000	0.00	11.000	33,935.00	100.0	288.98	
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000	10,830.00	.000	0.00	6.000	10,830.00	100.0	92.23	
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000	2,440.00	.000	0.00	2.000	2,440.00	100.0	20.78	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000	825.00	.000	0.00	1.000	825.00	100.0	7.03	
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000	17,500.00	.000	0.00	20.000	17,500.00	100.0	149.03	

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 10 Date: 10/31/20 Period To: 10/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	37.55	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	299.41	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	48.54	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	65.57	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	22.99	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	34.70	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	86.44	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	9.54	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	3,025.000	3,025.00	.000	0.00	3,025.000	3,025.00	100.0	25.76	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	191.60	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	71.53	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	10.56	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	548.99	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	56.37	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	153.03	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	81.07	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	33.21	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	1,653.000	1,653.00	.000	0.00	1,653.000	1,653.00	100.0	14.08	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	38.32	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	5,962.32	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	338.59	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	38.32	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	526.27	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	211.19	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	937.000	59,968.00	937.000	59,968.00	100.0	510.67	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	1.000	10,900.00	1.000	10,900.00	100.0	92.82	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	45.13	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	98.10	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	281.02	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	781.000	111,683.00	781.000	111,683.00	100.0	951.07	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	310.000	27,900.00	310.000	27,900.00	100.0	237.59	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 10 Date: 10/31/20 Period To: 10/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	300.000	18,000.00	300.000	18,000.00	100.0	153.28	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	250.000	21,250.00	1,740.000	147,900.00	1,990.000	169,150.00	100.0	8,457.50	
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	9.000	765.00	9.000	765.00	100.0	6.51	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	2,335.000	11,091.25	2,335.000	11,091.25	100.0	94.45	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	4,960.000	42,160.00	4,960.000	42,160.00	100.0	359.02	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	100.00 %	56,000.00	0.00 %	0.00	100.00 %	56,000.00	100.0	2,800.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	455.000	10,920.00	455.000	10,920.00	100.0	92.99	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	1,500.000	30,750.00	536.000	10,988.00	2,036.000	41,738.00	100.0	2,086.90	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	135.000	3,847.50	135.000	3,847.50	100.0	32.76	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	4,000.000	82,800.00	2,000.000	41,400.00	6,000.000	124,200.00	92.4	6,210.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	2,000.000	66,000.00	2,000.000	66,000.00	37.5	562.04	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	7,404.000	110,319.60	7,404.000	110,319.60	100.0	939.46	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	3,000.000	32,400.00	.000	0.00	3,000.000	32,400.00	79.3	1,620.00	
0640	Handicap Ramp w/ Tru nicated Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	17.000	39,185.00	.000	0.00	17.000	39,185.00	50.0	1,959.25	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 10 Date: 10/31/20 Period To: 10/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	100.00 %	41,960.00	0.00 %	0.00	100.00 %	41,960.00	100.0	1,049.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0695	Pavement Marking Mobilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Marking (Woodman/Meridian)	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	135.91	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	100.49	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	14.14	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	20.44	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	11.50	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	-33.21	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	31.34	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	317.30	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	207.10	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	52.54	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	48.54	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	-61.48	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	-7.03	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	25.89	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	-16.09	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	-11.50	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 10 Date: 10/31/20 Period To: 10/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	51.09	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	8.000	32,600.00	.000	0.00	8.000	32,600.00	100.0	277.61	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	-7.000	-10,150.00	.000	0.00	-7.000	-10,150.00	100.0	-86.44	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	-1.000	-1,120.00	.000	0.00	-1.000	-1,120.00	100.0	-9.54	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	48.11	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	62.59	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	-28.19	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	-153.03	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	99.80	
C0010416	CO 1 POND 2 OUTLET STRUCT URE	26,100.0000	1.000	EA	26,100.00	1.000	26,100.00	.000	0.00	1.000	26,100.00	100.0	222.26	
C0010417	CO 1 POND 3 OUTLET STRUCT URE	16,050.0000	1.000	EA	16,050.00	1.000	16,050.00	.000	0.00	1.000	16,050.00	100.0	136.68	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	-211.19	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	211.19	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	2.000	23,900.00	.000	0.00	2.000	23,900.00	100.0	203.53	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	1.000	3,200.00	.000	0.00	1.000	3,200.00	100.0	27.25	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	456.000	29,184.00	.000	0.00	456.000	29,184.00	100.0	1,459.20	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	27.000	1,728.00	.000	0.00	27.000	1,728.00	100.0	86.40	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	293.28	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	164.05	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	385.46	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	534.000	56,604.00	.000	0.00	534.000	56,604.00	100.0	482.03	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	1,352.000	121,680.00	.000	0.00	1,352.000	121,680.00	100.0	1,036.20	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	856.000	62,488.00	.000	0.00	856.000	62,488.00	100.0	532.13	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	21.29	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	24.27	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	28.10	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	41.73	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	1.000	1,950.00	.000	0.00	1.000	1,950.00	100.0	16.61	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	2.000	4,000.00	.000	0.00	2.000	4,000.00	100.0	34.06	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 10 Date: 10/31/20 Period To: 10/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	3.000	6,150.00	.000	0.00	3.000	6,150.00	100.0	52.37	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	63.02	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	303.16	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	1,767.000	16,291.74	.000	0.00	1,767.000	16,291.74	100.0	138.74	
C0010640	CO 1 Handicap Ramp w/ Tru ncated Dome and Bric	2,305.0000	10.000	EA	23,050.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	500.000	5,000.00	500.000	5,000.00	1,000.000	10,000.00	69.7	500.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	2,500.000	160,000.00	.000	0.00	2,500.000	160,000.00	34.3	8,000.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	1,500.000	6,000.00	.000	0.00	1,500.000	6,000.00	100.0	300.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	6,000.000	42,000.00	.000	0.00	6,000.000	42,000.00	62.7	1,050.00	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	2,650.000	39,750.00	.000	0.00	2,650.000	39,750.00	100.0	1,987.50	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	2,650.000	10,600.00	.000	0.00	2,650.000	10,600.00	100.0	530.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	9,450.000	11,812.50	.000	0.00	9,450.000	11,812.50	100.0	496.88	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	1.000	25,000.00	.000	0.00	1.000	25,000.00	100.0	212.89	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	2.000	9,000.00	.000	0.00	2.000	9,000.00	100.0	76.64	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	127.74	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	46.84	
C0041000	CO 4 Mobilization	6,500.0000	1.000	EA	6,500.00	.000	0.00	1.000	6,500.00	1.000	6,500.00	100.0	55.35	
C0041010	CO 4 MSE Walls	36.0000	1,067.000	SF	38,412.00	.000	0.00	1,067.000	38,412.00	1,067.000	38,412.00	100.0	327.11	
C0041020	CO 4 Excavation /Backfill	7,500.0000	1.000	LS	7,500.00	0.00 %	0.00	50.00 %	3,750.00	50.00 %	3,750.00	50.0	31.93	
C0041030	CO 4 Concrete Headwall	1,500.0000	2.000	EA	3,000.00	.000	0.00	2.000	3,000.00	2.000	3,000.00	100.0	25.55	
C0041040	CO 4 4 Stand Barbed Wire Fence	3.0000	1,450.000	LF	4,350.00	1,450.000	4,350.00	.000	0.00	1,450.000	4,350.00	100.0	217.50	
C0041050	CO 4 Corner Post	550.0000	2.000	EA	1,100.00	2.000	1,100.00	.000	0.00	2.000	1,100.00	100.0	55.02	
Total					5,341,067.24		3,198,461.74		730,504.35		3,928,966.09		66,026.95	

Application and Certificate For Payment -- page 8

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 10
Contractor's Job Number: 2018-80
Architect's Project No:

Date: 10/31/20
Period To: 10/31/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
Application Total					5,341,067.24		3,198,461.74		730,504.35		3,928,966.09		66,026.95	

CONDITIONAL PARTIAL RELEASE AND LIEN WAIVER

Falcon Marketplace Project

Owner Billing#: 10
Project#: Falcon Marketplace

Check#:
Check Date:

The undersigned, Hudick Excavating, Inc. ("Company"), upon payment of the sum of \$ 693,979.13 and upon payment by the bank upon which those funds are drawn, does hereby agree to waive, relinquish, surrender and release LG HI Falcon, LLC, its agents, successors, members and representatives from any and all claims for payment, including but not limited to, mechanic's or materialman's liens and bond claims, resulting from labor and/or materials, contract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, improvement, alteration and addition to the above described Project prior to October 31, 2020 except for retainage, future labor and materials or unresolved change orders and claims for extra work, materials or equipment.

The undersigned warrants and represents that upon payment, all of the Company's subcontractors, fabricators and/or material suppliers will be paid all sums due, less retainage, for all invoices for the Project submitted through Oct 31, 2020 and that none of such laborers, subcontractors or suppliers are, or will be, entitled to claims or to assert any claim against the above described Project, Owner or Contractor for nonpayment as a result of work through the date referenced above. Company further agrees to defend, indemnify and hold Owner and Contractor harmless from and against any cost, liability or expense, including without limitation, attorneys' fees, in connection with the payment claims released and the representations herein. The undersigned acknowledges the continuing applicability of any contract terms between Company and Contractor for the Project, including without limitation any warranty provisions contained therein. It is acknowledged that the designation of the above referred Project constitutes an adequate description of the property and improvements for which the undersigned has received consideration for this release.

Dated this 30 day October, 2020

of Company Name: Hudick Excavating, Inc.

Signature:

Zane Hudick

Printed Name:

Zane Hudick

Title:

President / General Manager

STATE OF COLORADO

)

) ss:

COUNTY OF DOUGLAS

)

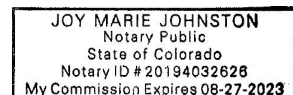
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of October, 2020

Witness my hand and seal

Joy Marie Johnston
(Notary Public)

My commission expires: August 27, 2023

DAN 20194032626-175424



Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108 Phone: 303 688-9500	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831 Contractor Job Number: 2018-80 Via (Architect): Contract For:	Application No: 9 Date: 09/30/2020 Period To: 09/30/20 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner	1,127,975.20	
<div> <div>Number</div> <div>Date Approved</div> </div> <div> <div>4</div> <div>09/15/20</div> </div> <div>60,862.00</div>		
Totals	60,862.00	
Net change by change orders	1,188,837.20	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Jane Hudick Date: 9/30/20
By: Jane Hudick State of: Colorado County of: Douglas
Subscribed and sworn to before me this 30 day of September, 2020
____ (year). Notary public: Joy Marie Johnston
My commission expires 08/23/27.

JOY MARIE JOHNSTON
Notary Public
State of Colorado
Notary ID # 20194032628
My Commission Expires 08-27-2023

DAN 20194032626-764457

Original contract sum	4,152,230.04
Net change by change orders	1,188,837.20
Contract sum to date	5,341,067.24
Total completed and stored to date	3,198,461.74
Retainage	
0.9% of completed work	29,501.73
0.0% of stored material	0.00
Total retainage	29,501.73
Total earned less retainage	3,168,960.01
Less previous certificates of payment	2,608,427.24
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	560,532.77
Balance to finish, including retainage	2,172,107.23

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 9 Date: 09/30/20 Period To: 09/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	0.00	
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000	2,800.00	.000	0.00	1.000	2,800.00	100.0	0.00	
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000	7,128.00	.000	0.00	4,455.000	7,128.00	100.0	0.00	
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000	10,865.00	.000	0.00	5,300.000	10,865.00	100.0	0.00	
0025	CHECK DAM - STRAW BA LE	235.0000	12.000	EA	2,820.00	.000	0.00	12.000	2,820.00	12.000	2,820.00	100.0	141.00	
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	0.00	
0035	STABILIZED STAGING A REA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000	2,535.00	.000	0.00	1.000	2,535.00	100.0	0.00	
0040	TEMPORARY SEDIMENT B ASIN	6,600.0000	4.000	EA	26,400.00	4.000	26,400.00	.000	0.00	4.000	26,400.00	100.0	0.00	
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1.000	LS	11,750.00	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	0.00	
0060	STRIP TOPSOIL (3) T O STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000	26,950.00	.000	0.00	15,400.000	26,950.00	100.0	0.00	
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000	292,125.00	.000	0.00	102,500.000	292,125.00	100.0	0.00	
0070	PLACE CLAY MAT'L (SU PPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	1,500.000	6,000.00	3,800.000	15,200.00	5,300.000	21,200.00	100.0	760.00	
0080	RESPREAD TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000	30,030.00	.000	0.00	15,400.000	30,030.00	100.0	0.00	
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00 %	9,500.00	0.00 %	0.00	100.00 %	9,500.00	100.0	0.00	
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000	8,300.00	.000	0.00	1.000	8,300.00	100.0	0.00	
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000	69,132.00	.000	0.00	1,646.000	69,132.00	100.0	0.00	
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000	29,500.00	.000	0.00	5.000	29,500.00	100.0	0.00	
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000	20,127.50	.000	0.00	485.000	20,127.50	100.0	0.00	
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000	4,938.00	.000	0.00	1,646.000	4,938.00	100.0	0.00	
0200	CONNECT TO EX. 12 W L	1,950.0000	2.000	EA	3,900.00	2.000	3,900.00	.000	0.00	2.000	3,900.00	100.0	0.00	
0205	CONNECT TO EX. 08 W L	1,780.0000	1.000	EA	1,780.00	1.000	1,780.00	.000	0.00	1.000	1,780.00	100.0	0.00	
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1.000	EA	850.00	1.000	850.00	.000	0.00	1.000	850.00	100.0	0.00	
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000	100,200.00	.000	0.00	1,670.000	100,200.00	100.0	0.00	
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000	54,200.00	.000	0.00	1,355.000	54,200.00	100.0	0.00	
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000	33,935.00	.000	0.00	11.000	33,935.00	100.0	0.00	
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000	10,830.00	.000	0.00	6.000	10,830.00	100.0	0.00	
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000	2,440.00	.000	0.00	2.000	2,440.00	100.0	0.00	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000	825.00	.000	0.00	1.000	825.00	100.0	0.00	
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000	17,500.00	.000	0.00	20.000	17,500.00	100.0	0.00	

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 9 Date: 09/30/20 Period To: 09/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	0.00	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	0.00	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	0.00	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	0.00	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	0.00	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	0.00	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	0.00	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	0.00	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	3,025.000	3,025.00	.000	0.00	3,025.000	3,025.00	100.0	0.00	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	0.00	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	0.00	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	0.00	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	0.00	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	0.00	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	0.00	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	0.00	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	0.00	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	1,653.000	1,653.00	.000	0.00	1,653.000	1,653.00	100.0	0.00	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	0.00	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	0.00	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	0.00	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	0.00	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	0.00	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	0.00	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	0.00	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	0.00	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	0.00	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 9 Date: 09/30/20 Period To: 09/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	250.000	21,250.00	250.000	21,250.00	12.6	1,062.50	
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	100.00 %	56,000.00	100.00 %	56,000.00	100.0	2,800.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	1,500.000	30,750.00	1,500.000	30,750.00	73.7	1,537.50	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	4,000.000	82,800.00	4,000.000	82,800.00	61.6	4,140.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	3,000.000	32,400.00	3,000.000	32,400.00	79.3	1,620.00	
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	17.000	39,185.00	17.000	39,185.00	50.0	1,959.25	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 9 Date: 09/30/20 Period To: 09/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	50.00 %	20,980.00	50.00 %	20,980.00	100.00 %	41,960.00	100.0	1,049.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0695	Pavement Marking Mobilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Marking (Woodman/Meridian)	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	0.00	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	0.00	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	0.00	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	0.00	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	0.00	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	0.00	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	0.00	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	0.00	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	0.00	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	0.00	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	0.00	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	0.00	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	0.00	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	0.00	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	0.00	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	0.00	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 9 Date: 09/30/20 Period To: 09/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	0.00	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	8.000	32,600.00	.000	0.00	8.000	32,600.00	100.0	0.00	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	-7.000	-10,150.00	.000	0.00	-7.000	-10,150.00	100.0	0.00	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	-1.000	-1,120.00	.000	0.00	-1.000	-1,120.00	100.0	0.00	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	0.00	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	0.00	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	0.00	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	0.00	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	0.00	
C0010416	CO 1 POND 2 OUTLET STRUCT URE	26,100.0000	1.000	EA	26,100.00	1.000	26,100.00	.000	0.00	1.000	26,100.00	100.0	0.00	
C0010417	CO 1 POND 3 OUTLET STRUCT URE	16,050.0000	1.000	EA	16,050.00	1.000	16,050.00	.000	0.00	1.000	16,050.00	100.0	0.00	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	0.00	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	0.00	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	2.000	23,900.00	.000	0.00	2.000	23,900.00	100.0	0.00	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	1.000	3,200.00	.000	0.00	1.000	3,200.00	100.0	0.00	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	.000	0.00	456.000	29,184.00	456.000	29,184.00	100.0	1,459.20	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	.000	0.00	27.000	1,728.00	27.000	1,728.00	100.0	86.40	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	0.00	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	0.00	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	0.00	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	534.000	56,604.00	.000	0.00	534.000	56,604.00	100.0	0.00	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	1,352.000	121,680.00	.000	0.00	1,352.000	121,680.00	100.0	0.00	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	856.000	62,488.00	.000	0.00	856.000	62,488.00	100.0	0.00	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	0.00	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	0.00	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	0.00	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	0.00	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	1.000	1,950.00	.000	0.00	1.000	1,950.00	100.0	0.00	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	2.000	4,000.00	.000	0.00	2.000	4,000.00	100.0	0.00	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 9 Date: 09/30/20 Period To: 09/30/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	3.000	6,150.00	.000	0.00	3.000	6,150.00	100.0	0.00	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	0.00	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	0.00	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	1,767.000	16,291.74	.000	0.00	1,767.000	16,291.74	100.0	0.00	
C0010640	CO 1 Handicap Ramp w/ Tru ncated Dome and Bric	2,305.0000	10.000	EA	23,050.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	.000	0.00	500.000	5,000.00	500.000	5,000.00	34.9	250.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	.000	0.00	2,500.000	160,000.00	2,500.000	160,000.00	34.3	8,000.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	.000	0.00	1,500.000	6,000.00	1,500.000	6,000.00	100.0	300.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	3,000.000	21,000.00	3,000.000	21,000.00	6,000.000	42,000.00	62.7	1,050.00	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	.000	0.00	2,650.000	39,750.00	2,650.000	39,750.00	100.0	1,987.50	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	.000	0.00	2,650.000	10,600.00	2,650.000	10,600.00	100.0	530.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	1,500.000	1,875.00	7,950.000	9,937.50	9,450.000	11,812.50	100.0	496.88	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	1.000	25,000.00	.000	0.00	1.000	25,000.00	100.0	0.00	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	2.000	9,000.00	.000	0.00	2.000	9,000.00	100.0	0.00	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	100.00 %	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.0	0.00	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	100.00 %	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.0	0.00	
C0041000	CO 4 Mobilization	6,500.0000	1.000	EA	6,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0041010	CO 4 MSE Walls	36.0000	1,067.000	SF	38,412.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0041020	CO 4 Excavation /Backfill	7,500.0000	1.000	LS	7,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0041030	CO 4 Concrete Headwall	1,500.0000	2.000	EA	3,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0041040	CO 4 4 Stand Barbed Wire Fence	3.0000	1,450.000	LF	4,350.00	.000	0.00	1,450.000	4,350.00	1,450.000	4,350.00	100.0	217.50	
C0041050	CO 4 Corner Post	550.0000	2.000	EA	1,100.00	.000	0.00	2.000	1,100.00	2.000	1,100.00	100.0	55.00	
Total					5,341,067.24		2,608,427.24		590,034.50		3,198,461.74		29,501.73	

Application and Certificate For Payment -- page 8

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 9
Contractor's Job Number: 2018-80
Architect's Project No:

Date: 09/30/20
Period To: 09/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
Application Total					5,341,067.24		2,608,427.24		590,034.50		3,198,461.74		29,501.73	

CONDITIONAL PARTIAL RELEASE AND LIEN WAIVER

Falcon Marketplace Project

Owner Billing#: 9
Project#: Falcon Marketplace

Check#:
Check Date:

The undersigned, Hudick Excavating, Inc. ("Company"), upon payment of the sum of \$ 560,532.77 and upon payment by the bank upon which those funds are drawn, does hereby agree to waive, relinquish, surrender and release LG HI Falcon, LLC, its agents, successors, members and representatives from any and all claims for payment, including but not limited to, mechanic's or materialman's liens and bond claims, resulting from labor and/or materials, contract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, improvement, alteration and addition to the above described Project prior to September 30, 2020 except for retainage, future labor and materials or unresolved change orders and claims for extra work, materials or equipment.

The undersigned warrants and represents that upon payment, all of the Company's subcontractors, fabricators and/or material suppliers will be paid all sums due, less retainage, for all invoices for the Project submitted through Sept 30, 2020 and that none of such laborers, subcontractors or suppliers are, or will be, entitled to claims or to assert any claim against the above described Project, Owner or Contractor for nonpayment as a result of work through the date referenced above. Company further agrees to defend, indemnify and hold Owner and Contractor harmless from and against any cost, liability or expense, including without limitation, attorneys' fees, in connection with the payment claims released and the representations herein. The undersigned acknowledges the continuing applicability of any contract terms between Company and Contractor for the Project, including without limitation any warranty provisions contained therein. It is acknowledged that the designation of the above referred Project constitutes an adequate description of the property and improvements for which the undersigned has received consideration for this release.

Dated this 30 day September, 2020

of Company Name: Hudick Excavating, Inc.

Signature:

Zane Hudick

Printed Name:

Zane Hudick

Title:

President / General Manager

STATE OF COLORADO

)

) ss:

COUNTY OF DOUGLAS

)

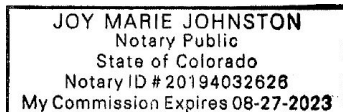
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of September, 2020

Witness my hand and seal

Joy Marie Johnston

(Notary Public)

My commission expires: August 27, 2023



DAN 20194032626-595003

CONDITIONAL PARTIAL RELEASE AND LIEN WAIVER

Falcon Marketplace Project

Owner Billing#: 9
Project#: Falcon Marketplace

Check#:
Check Date:

The undersigned, Hudick Excavating, Inc. ("Company"), upon payment of the sum of \$ 51,040.51 and upon payment by the bank upon which those funds are drawn, does hereby agree to waive, relinquish, surrender and release LG HI Falcon, LLC, its agents, successors, members and representatives from any and all claims for payment, including but not limited to, mechanic's or materialman's liens and bond claims, resulting from labor and/or materials, contract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, improvement, alteration and addition to the above described Project prior to September 30, 2020 except for retainage, future labor and materials or unresolved change orders and claims for extra work, materials or equipment.

The undersigned warrants and represents that upon payment, all of the Company's subcontractors, fabricators and/or material suppliers will be paid all sums due, less retainage, for all invoices for the Project submitted through Sept 30, 2020 and that none of such laborers, subcontractors or suppliers are, or will be, entitled to claims or to assert any claim against the above described Project, Owner or Contractor for nonpayment as a result of work through the date referenced above. Company further agrees to defend, indemnify and hold Owner and Contractor harmless from and against any cost, liability or expense, including without limitation, attorneys' fees, in connection with the payment claims released and the representations herein. The undersigned acknowledges the continuing applicability of any contract terms between Company and Contractor for the Project, including without limitation any warranty provisions contained therein. It is acknowledged that the designation of the above referred Project constitutes an adequate description of the property and improvements for which the undersigned has received consideration for this release.

Dated this 30 day September, 2020

of Company Name: Hudick Excavating, Inc.

Signature:

Zane Hudick

Printed Name:

Zane Hudick

Title:

President / General Manager

STATE OF COLORADO

)

) ss:

COUNTY OF DOUGLAS

)

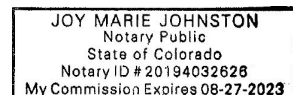
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of September, 2020

Witness my hand and seal

Joy Marie Johnston
(Notary Public)

My commission expires: August 27, 2023

DAN 20194032626-595003



CONDITIONAL PARTIAL RELEASE AND LIEN WAIVER

Falcon Marketplace Project

Owner Billing#: 9
Project#: Falcon Marketplace

Check#:
Check Date:

The undersigned, Hudick Excavating, Inc. ("Company"), upon payment of the sum of \$ 51,040.51 and upon payment by the bank upon which those funds are drawn, does hereby agree to waive, relinquish, surrender and release LG HI Falcon, LLC, its agents, successors, members and representatives from any and all claims for payment, including but not limited to, mechanic's or materialman's liens and bond claims, resulting from labor and/or materials, contract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, improvement, alteration and addition to the above described Project prior to September 30, 2020 except for retainage, future labor and materials or unresolved change orders and claims for extra work, materials or equipment.

The undersigned warrants and represents that upon payment, all of the Company's subcontractors, fabricators and/or material suppliers will be paid all sums due, less retainage, for all invoices for the Project submitted through Sept 30, 2020 and that none of such laborers, subcontractors or suppliers are, or will be, entitled to claims or to assert any claim against the above described Project, Owner or Contractor for nonpayment as a result of work through the date referenced above. Company further agrees to defend, indemnify and hold Owner and Contractor harmless from and against any cost, liability or expense, including without limitation, attorneys' fees, in connection with the payment claims released and the representations herein. The undersigned acknowledges the continuing applicability of any contract terms between Company and Contractor for the Project, including without limitation any warranty provisions contained therein. It is acknowledged that the designation of the above referred Project constitutes an adequate description of the property and improvements for which the undersigned has received consideration for this release.

Dated this 30 day September, 2020

of Company Name: Hudick Excavating, Inc.

Signature:

Zane Hudick

Printed Name:

Zane Hudick

Title:

President / General Manager

STATE OF COLORADO

)

) ss:

COUNTY OF DOUGLAS

)

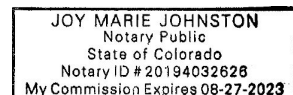
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of September, 2020

Witness my hand and seal

Joy Marie Johnston
(Notary Public)

My commission expires: August 27, 2023

DAN 20194032626-595003



CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	Performance Equipment
Name of Customer	HUDICK EXCAVATING INC
Job Description	Falcon Marketplace
Owner	LG HI Falcon, LLC
Through Date	05/01/20
Customer's Job #	2018-80
Trade / Service:	

Conditional Waiver and Release

The UNDERSIGNED has received the listed progress payment ("Progress Payment") for labor, materials, equipment, and supplies furnished to the Project. The UNDERSIGNED hereby waives and fully releases any and all claims it has or may have in connection with the above Project and the Project property through the Through Date listed above, including: all contractual or other legal or equitable claims to payment; any right to claim a lien on contract funds; any right to claim under a payment bond; any mechanic's lien rights and remedies with respect to the Project; any right to assert claims for payment against the General Contractor or Owner; and any other claim the UNDERSIGNED may have with respect to the above Project and/or Project property through the Through Date listed above, unless listed as an Exception below. This progress payment waiver and release shall operate for the benefit of the General Contractor, the Owner, the Landlord (if any), and any person who has or may claim an interest in the subject property. To the extent the UNDERSIGNED has previously served or filed a lien or other claim, the UNDERSIGNED agrees to immediately reduce the lien and/or claim to credit and account for the Progress Payment. The UNDERSIGNED hereby partially releases and discharges the General Contractor and the Owner from any and all claims, responsibilities, controversies, obligations and demands regarding work, labor and materials to the extent covered by the Progress Payment, whether in law or in equity, contract or tort, which it may have had, might now have, or may in the future have against any of them or any of their officers, directors, agents and employees, past and present, and all of their successors and assigns pertaining to the Project and the Project property. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	HUDICK EXCAVATING INC
Amount of Check	21,605.60
Check Payable to	Performance Equipment
Check Number	100240

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Previously approved and authorized written and signed changed orders for which the claimant has not received payment to date.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment to date:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): _____

Signature

Company Name

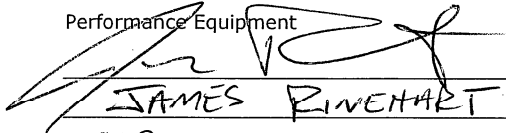
Performance Equipment

Claimant's Signature

Claimant's Representative Name

Claimant's Representative Title

Date of Signature


JAMES RINEHART
COO
6/1/2020

State of

Colorado

County of

Weld

Subscribed and sworn to before me this

1st

day of

June

2020

(year). Notary public

Tammy L Hartman

My commission expires

August 28, 2023.

TAMMY L HARTMAN
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194033039
MY COMMISSION EXPIRES AUGUST 28, 2023

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	Performance Equipment
Name of Customer	HUDICK EXCAVATING INC
Job Description	Falcon Marketplace
Owner	LG HI Falcon, LLC
Through Date	05/01/20
Customer's Job #	2018-80
Trade / Service:	

Conditional Waiver and Release

The UNDERSIGNED has received the listed progress payment ("Progress Payment") for labor, materials, equipment, and supplies furnished to the Project. The UNDERSIGNED hereby waives and fully releases any and all claims it has or may have in connection with the above Project and the Project property through the Through Date listed above, including: all contractual or other legal or equitable claims to payment; any right to claim a lien on contract funds; any right to claim under a payment bond; any mechanic's lien rights and remedies with respect to the Project; any right to assert claims for payment against the General Contractor or Owner; and any other claim the UNDERSIGNED may have with respect to the above Project and/or Project property through the Through Date listed above, unless listed as an Exception below. This progress payment waiver and release shall operate for the benefit of the General Contractor, the Owner, the Landlord (if any), and any person who has or may claim an interest in the subject property. To the extent the UNDERSIGNED has previously served or filed a lien or other claim, the UNDERSIGNED agrees to immediately reduce the lien and/or claim to credit and account for the Progress Payment. The UNDERSIGNED hereby partially releases and discharges the General Contractor and the Owner from any and all claims, responsibilities, controversies, obligations and demands regarding work, labor and materials to the extent covered by the Progress Payment, whether in law or in equity, contract or tort, which it may have had, might now have, or may in the future have against any of them or any of their officers, directors, agents and employees, past and present, and all of their successors and assigns pertaining to the Project and the Project property. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	HUDICK EXCAVATING INC
Amount of Check	21,605.60
Check Payable to	Performance Equipment
Check Number	100240

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Previously approved and authorized written and signed changed orders for which the claimant has not received payment to date.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment to date:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): _____

Signature

Company Name

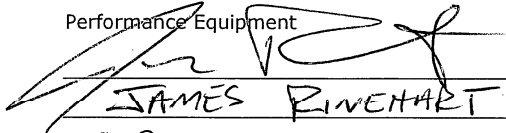
Performance Equipment

Claimant's Signature

Claimant's Representative Name

Claimant's Representative Title

Date of Signature


JAMES RINEHART
COO
6/1/2020

State of

Colorado

County of

Weld

Subscribed and sworn to before me this

1st

day of

June

2020

(year). Notary public

Tammy L Hartman

My commission expires

August 28, 2023.

TAMMY L HARTMAN
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20194033039
MY COMMISSION EXPIRES AUGUST 28, 2023

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	Ferguson Waterworks
Name of Customer	HUDICK EXCAVATING INC
Job Description	Falcon Marketplace
Owner	LG HI Falcon, LLC
Through Date	08/21/20
Customer's Job #	2018-80
Trade / Service:	

Conditional Waiver and Release

The UNDERSIGNED has received the listed progress payment (Progress Payment”) for labor, materials, equipment, and supplies furnished to the Project. The UNDERSIGNED hereby waives and fully releases any and all claims it has or may have in connection with the above Project and the Project property through the Through Date listed above, including: all contractual or other legal or equitable claims to payment; any right to claim a lien on contract funds; any right to claim under a payment bond; any mechanic’s lien rights and remedies with respect to the Project; any right to assert claims for payment against the General Contractor or Owner; and any other claim the UNDERSIGNED may have with respect to the above Project and/or Project property through the Through Date listed above, unless listed as an Exception below. This progress payment waiver and release shall operate for the benefit of the General Contractor, the Owner, the Landlord (if any), and any person who has or may claim an interest in the subject property. To the extent the UNDERSIGNED has previously served or filed a lien or other claim, the UNDERSIGNED agrees to immediately reduce the lien and/or claim to credit and account for the Progress Payment. The UNDERSIGNED hereby partially releases and discharges the General Contractor and the Owner from any and all claims, responsibilities, controversies, obligations and demands regarding work, labor and materials to the extent covered by the Progress Payment, whether in law or in equity, contract or tort, which it may have had, might now have, or may in the future have against any of them or any of their officers, directors, agents and employees, past and present, and all of their successors and assigns pertaining to the Project and the Project property. This document is effective only on the claimant’s receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	HUDICK EXCAVATING INC
Amount of Check	7,386.16
Check Payable to	Ferguson Waterworks
Check Number	103168

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Previously approved and authorized written and signed changed orders for which the claimant has not received payment to date.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment to date:

Date(s) of waiver and release: _____

Amount(s) of unpaid progress payment(s): _____

Signature

Company Name Ferguson Waterworks
Claimant's Signature Nikki Heiting - MCM
Claimant's Representative Name Nikki Heiting
Claimant's Representative Title Market Credit Manager
Date of Signature 10/5/2020

State of Colorado County of Adams
Subscribed and sworn to before me this 5 day of October,
2020 (year). Notary public Sonja E. Runia
My commission expires January 7, 2024

SONJA E RUNIA
NOTARY PUBLIC
STATE OF COLORADO
NOTARY ID 20154048983
MY COMMISSION EXPIRES JANUARY 07, 2024

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant	OLDCASTLE INFRASTRUCTURE
Name of Customer	HUDICK EXCAVATING INC
Job Description	Falcon Marketplace
Owner	LG HI Falcon, LLC
Through Date	09/04/20
Customer's Job #	2018-80
Trade / Service:	

Conditional Waiver and Release

The UNDERSIGNED has received the listed progress payment ("Progress Payment") for labor, materials, equipment, and supplies furnished to the Project. The UNDERSIGNED hereby waives and fully releases any and all claims it has or may have in connection with the above Project and the Project property through the Through Date listed above, including: all contractual or other legal or equitable claims to payment; any right to claim a lien on contract funds; any right to claim under a payment bond; any mechanic's lien rights and remedies with respect to the Project; any right to assert claims for payment against the General Contractor or Owner; and any other claim the UNDERSIGNED may have with respect to the above Project and/or Project property through the Through Date listed above, unless listed as an Exception below. This progress payment waiver and release shall operate for the benefit of the General Contractor, the Owner, the Landlord (if any), and any person who has or may claim an interest in the subject property. To the extent the UNDERSIGNED has previously served or filed a lien or other claim, the UNDERSIGNED agrees to immediately reduce the lien and/or claim to credit and account for the Progress Payment. The UNDERSIGNED hereby partially releases and discharges the General Contractor and the Owner from any and all claims, responsibilities, controversies, obligations and demands regarding work, labor and materials to the extent covered by the Progress Payment, whether in law or in equity, contract or tort, which it may have had, might now have, or may in the future have against any of them or any of their officers, directors, agents and employees, past and present, and all of their successors and assigns pertaining to the Project and the Project property. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check	HUDICK EXCAVATING INC
Amount of Check	3,809.63
Check Payable to	OLDCASTLE INFRASTRUCTURE
Check Number	103392

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Previously approved and authorized written and signed changed orders for which the claimant has not received payment to date.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment to date:

Date(s) of waiver and release: 10/19/2020

Amount(s) of unpaid progress payment(s): _____

110288336, 110288248, 110288212, 110288168, 110288009, 110287948, 110287875, 110287707, 110287539, 110287307, 110287274, 110287244, 110287225, 110287203, 110287168, 110287058, 110286991, 110286915, 110286891, 110285272, 110285142, 110285085, 110285042, 110284853

Signature

Company Name OLDCASTLE INFRASTRUCTURE
Claimant's Signature
Claimant's Representative Name Camila Tovar
Claimant's Representative Title Credit Administrator
Date of Signature 10/19/2020

DocuSigned by:

Camila Tovar

A29E50E506254E1...

State of Georgia County of Fulton
Subscribed and sworn to before me this 19 day of October, 2020 (year). Notary public Samantha Seckinger
My commission expires 9/9/2023

D0162838D1F1450...

DS



Invoice Register

Payee
Hudick Excavating, Inc.
5460 Montana Vista Way,
Castle Rock, CO 80108
Phone:

Batch Id	5630
Control	23603
Invoice Number	Pay App #1 04.30.19
Invoice Date	04/30/2019
Due Date	05/29/2019
Approved By	
Printed By	abalderas
Printed On	03/30/2020

Post Month	Total Amount	Retention Amount	Payment Status	Payment Method	Type	Expense Type	Cash Acct
6/2019	23663.70	2629.30	Unpaid	Check	Invoice	RT Hard Costs	10010101
Notes:							
Pay App #1 04.30.19							

Contract	Job	Entity	Amount	Retention	Category	Account	Acct Desc	GL Category	Notes
	rt000240	lg000240	26293.00	2629.30	1222104	12051000	Construction in Progress		Pay App #1 04.30.19
Workflow Approval									
Workflow		Step		Status		Approved By		Approval Notes	
RT Hard Costs		AP		Completed		hgeller		06/13/2019 15:55:04	
RT Hard Costs		Developer		Completed		wtolliver		06/13/2019 15:55:33	
RT Hard Costs		VP Developer		Completed		wtolliver		06/19/2019 18:05:53	
RT Hard Costs		Final Approval		Completed		wtolliver		06/19/2019 18:06:01	

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 1 Date: 04/30/2019
From HUDICK EXCAVATING INC (Contractor): 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80	Period To: 04/30/19
Phone: 303 688-9500	Via (Architect):	Architect's Project No:
	Contract For:	Contract Date:

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

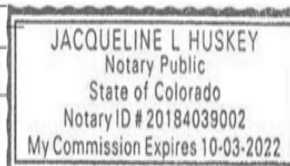
Original contract sum	4,152,230.04
Net change by change orders	0.00
Contract sum to date	4,152,230.04
Total completed and stored to date	26,293.00
Retainage	
10.0% of completed work	2,629.30
0.0% of stored material	0.00
Total retainage	2,629.30
Total earned less retainage	23,663.70
Less previous certificates of payment	0.00
Current sales tax	
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	23,663.70
Balance to finish, including retainage	4,128,566.34

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Jane Hudick Date: 4-30-2019
State of: COLORADO County of: DOUGLAS

Subscribed and sworn to before me this 30 day of April
2019 (year). Notary public: Huskey

My commission expires 10-03-2022



Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 1 Date: 04/30/19 Period To: 04/30/19
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1.000	LS	5,500.00	0.00	0.00	100.00	5,500.00	100.00	5,500.00	100.0	550.00	
0010	VTC	2,800.0000	1.000	EA	2,800.00	.000	0.00	1.000	2,800.00	1.000	2,800.00	100.0	280.00	
0015	SILT FENCE	1.6000	4,455.0000	LF	7,128.00	.000	0.00	4,455.0000	7,128.00	4,455.0000	7,128.00	100.0	712.80	
0020	ORANGE FENCE	2.0500	5,300.0000	LF	10,865.00	.000	0.00	5,300.0000	10,865.00	5,300.0000	10,865.00	100.0	1,086.50	
0025	CHECK DAM - STRAW BALE	235.0000	12.000	EA	2,820.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0035	STABILIZED STAGING AREA (70X40)	2,535.0000	1.000	EA	2,535.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4.000	EA	26,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0045	ECB	2.9000	6,187.0000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0055	EARTHWORK MOBILIZATION	11,750.0000	1.000	LS	11,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
0060	STRIP TOPSOIL (3) TO STOCKPILE	1.7500	15,400.0000	CY	26,950.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0065	ONSITE CUT TO FILL	2.8500	102,500.0000	CY	292,125.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0070	PLACE CLAY MAT'L (SUPPLIED BY OTHERS)	4.0000	5,300.0000	CY	21,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0080	RESURF TOPSOIL IN POND AREAS	1.9500	15,400.0000	CY	30,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0110	08 PVC SANITARY	42.0000	1,646.0000	LF	69,132.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0120	06 PVC SERVICES	41.5000	485.0000	LF	20,127.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0125	SEWER TESTING	3.0000	1,646.0000	LF	4,938.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0200	CONNECT TO EX. 12 W/L	1,950.0000	2.000	EA	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0205	CONNECT TO EX. 08 W/L	1,780.0000	1.000	EA	1,780.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0210	REMOVE EX. FIRE HYDRANT	850.0000	1.000	EA	850.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0215	12 PVC WATER	60.0000	1,670.0000	LF	100,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0220	08 PVC WATER	40.0000	1,355.0000	LF	54,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0245	12 BENDS	875.0000	20.000	EA	17,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 1 Date: 04/30/19 Period To: 04/30/19
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0300	CONNECT TO EX. 06 RAW WL	620.0000	2.000	EA	1,240.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0325	12 STEEL CASING IRR.	195.0000	20.000	LF	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0435	CHASE STRUCTURE WIWA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0445	30 RCP	106.0000	50.000	LF	5,300.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0450	24 RCP	90.0000	128.000	LF	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 1 Date: 04/30/19 Period To: 04/30/19
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0600	6' Vertical Curb @ Truck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0625	6 Conc Paving @ Roundabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0630	4 Stamped/Colored Median (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0640	Handicap Ramp w/ Truncated Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundabout Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Roundabout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mounted on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Only Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 1 Date: 04/30/19 Period To: 04/30/19
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd Name Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0695	Pavement Marking Mobilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (WIS)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XWISL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total					4,152,230.04		0.00		26,293.00		26,293.00		2,629.30	
Application Total					4,152,230.04		0.00		26,293.00		26,293.00		2,629.30	

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108 Phone: 303 688-9500		Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831 Contractor Job Number: 2018-80 Via (Architect): Contract For:	Application No: 2 Date: 02/29/2020 Period To: 02/29/20 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Jane Hudick Date: 2/28/20
 By: Jane Hudick State of Colorado County of: Douglas
 Subscribed and sworn to before me this 28 day of February
2020 (year). Notary public: Christy Nickels
 My commission expires December 26, 2023 DAN #: 19974020762-970809



Original contract sum	4,152,230.04
Net change by change orders	0.00
Contract sum to date	4,152,230.04
Total completed and stored to date	91,943.00
Retainage	
5.0% of completed work	4,597.15
0.0% of stored material	0.00
Total retainage	4,597.15
Total earned less retainage	87,345.85
Less previous certificates of payment	23,663.70
Current sales tax	
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	63,682.15
Balance to finish, including retainage	4,064,884.19

Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Engineer certifies to the Owner that to the best of the Engineer knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ 63,682.15

Engineer:

By: [Signature] Date: 3-1-20

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 2 Date: 02/29/20 Period To: 02/29/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00													
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1,000	LS	5,500.00	100.00 %	5,500.00	0.00	0.00	100.00 %	5,500.00	100.0	275.00
0010	VTC	2,800.0000	1,000	EA	2,800.00	1,000	2,800.00	.000	0.00	1,000	2,800.00	100.0	140.00
0015	SILT FENCE	1,6000	4,455,000	LF	7,128.00	4,455,000	7,128.00	.000	0.00	4,455,000	7,128.00	100.0	356.40
0020	ORANGE FENCE	2,0500	5,300,000	LF	10,865.00	5,300,000	10,865.00	.000	0.00	5,300,000	10,865.00	100.0	543.25
0025	CHECK DAM - STRAW BALE	235.0000	12,000	EA	2,820.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1,000	EA	1,535.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0035	STABILIZED STAGING AREA (70x40)	2,535.0000	1,000	EA	2,535.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4,000	EA	26,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0045	ECB	2,9000	6,187,000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38,500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0055	EARTHWORK MOBILIZATION	11,750.0000	1,000	LS	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.00 %	11,750.00	100.0	587.50
0060	STRIP TOPSOIL (3) TO STOCKPILE	1,7500	15,400,000	CY	26,950.00	.000	0.00	8,000,000	14,000.00	8,000,000	14,000.00	51.9	700.00
0065	ONSITE CUT TO FILL	2,8500	102,500,000	CY	292,125.00	.000	0.00	14,000,000	39,900.00	14,000,000	39,900.00	13.7	1,995.00
0070	PLACE CLAY MATL (SUPPLIED BY OTHERS)	4,0000	5,300,000	CY	21,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0080	RESPREAD TOPSOIL IN POND AREAS	1,9500	15,400,000	CY	30,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0100	PIPE MOBILIZATION	9,500.0000	1,000	LS	9,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1,000	EA	8,300.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0110	08 PVC SANITARY	42.0000	1,646,000	LF	69,132.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0115	5' SANITARY MHS	5,900.0000	5,000	EA	29,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0120	06 PVC SERVICES	41.5000	485,000	LF	20,127.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0125	SEWER TESTING	3,0000	1,646,000	LF	4,938.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0200	CONNECT TO EX. 12 W/L	1,950.0000	2,000	EA	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0205	CONNECT TO EX. 08 W/L	1,780.0000	1,000	EA	1,780.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0210	REMOVE EX. FIRE HYDRANT	850.0000	1,000	EA	850.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0215	12 PVC WATER	60.0000	1,670,000	LF	100,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0220	08 PVC WATER	40.0000	1,355,000	LF	54,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0225	12 GATE VALVES	3,085.0000	11,000	EA	33,935.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0230	08 GATE VALVES	1,805.0000	6,000	EA	10,830.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0235	12 X08 TEE	1,220.0000	2,000	EA	2,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0240	08 X08 TEE	825.0000	1,000	EA	825.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0245	12 BENDS	875.0000	20,000	EA	17,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 2
Contractor's Job Number: 2018-80
Architect's Project No:

Date: 02/29/20

Period To: 02/29/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0325	12 STEEL CASING IRR.	195.0000	20.000	LF	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0335	TRAFFIC CONTROL - IRR	4,500.0000	1.000	LS	4,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0445	30 RCP	106.0000	50.000	LF	5,300.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0450	24 RCP	90.0000	128.000	LF	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0455	DEWATERING (ALLOWANCE)	1,650.0000	20.000	DY	33,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 2 Date: 02/29/20 Period To: 02/29/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0495	6 CLASS 6 MAINTENANCE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0555	Subgrade Prep	3.7600	19,062.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0560	8 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0600	6' Vertical Curb @ Truck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,486.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0625	6 Conc Paving @ Roundabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0630	4 Stamped/Colored Median (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0640	Handicap Ramp w/ Truncated Dome Brick Pave	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0655	30 x24 R6-4 Roundabout Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0660	Yield w/R6-5p Roundabout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0665	Left Turn Only Mounted on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0670	Double Left Turn Only Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0675	72 Meridian Street Name Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 2 Date: 02/29/20 Period To: 02/29/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%	
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0695	Pavement Marking Mob ilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0700	Removal of Pavement Markings	5,2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0720	Thermo (Xhatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0725	Epoxy Pavement Markin g (Woodman/Meridian	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0735	SG Prep	3,7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0745	8 Roadbase	11,4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
Total					4,152,230.04		26,293.00		65,650.00		91,943.00		4,597.15

Application Total

4,152,230.04 26,293.00 65,650.00 91,943.00 4,597.15

CONDITIONAL PARTIAL RELEASE AND LIEN WAIVER

Falcon Marketplace Project

Owner Billing#: 2
Project#: Falcon Marketplace

Check#:
Check Date:

The undersigned, Hudick Excavating, Inc. ("Company"), upon payment of the sum of \$ 63,682.15 and upon payment by the bank upon which those funds are drawn, does hereby agree to waive, relinquish, surrender and release LG HI Falcon, LLC, its agents, successors, members and representatives from any and all claims for payment, including but not limited to, mechanic's or materialman's liens and bond claims, resulting from labor and/or materials, contract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, improvement, alteration and addition to the above described Project prior to February 29, 2020 except for retainage, future labor and materials or unresolved change orders and claims for extra work, materials or equipment.

The undersigned warrants and represents that upon payment, all of the Company's subcontractors, fabricators and/or material suppliers will be paid all sums due, less retainage, for all invoices for the Project submitted through February 29th, 2020 and that none of such laborers, subcontractors or suppliers are, or will be, entitled to claims or to assert any claim against the above described Project, Owner or Contractor for nonpayment as a result of work through the date referenced above. Company further agrees to defend, indemnify and hold Owner and Contractor harmless from and against any cost, liability or expense, including without limitation, attorneys' fees, in connection with the payment claims released and the representations herein. The undersigned acknowledges the continuing applicability of any contract terms between Company and Contractor for the Project, including without limitation any warranty provisions contained therein. It is acknowledged that the designation of the above referred Project constitutes an adequate description of the property and improvements for which the undersigned has received consideration for this release.

Dated this 9th day of March, 2020

Company Name: Hudick Excavating, Inc.
Signature: *Sarah Bott*
Printed Name: Sarah Bott
Title: Senior Accountant

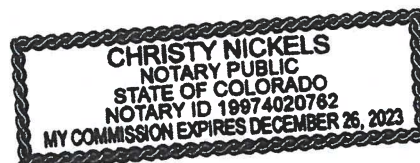
STATE OF COLORADO)
) ss:
COUNTY OF DOUGLAS)

The foregoing Release and Lien Waiver was subscribed and sworn to before me this 9th day of March, 2020.

Witness my hand and seal

Christy Nickels
(Notary Public)

My commission expires: December 26, 2023



UNCONDITIONAL PARTIAL RELEASE AND LIEN WAIVER

Falcon Marketplace Project

Owner Billing#: 1
Project#: Falcon Marketplace

Check#:
Check Date:

The undersigned, Hudick Excavating, Inc. ("Company"), for and in consideration of the sum of \$23,663.70 does hereby waive, relinquish, surrender and release LG HI Falcon, LLC, its agents, successors, members and representatives from any and all claims for payment, including but not limited to, mechanic's or materialman's liens and bond claims, resulting from labor and/or materials, contract work, equipment or other work, rents, services or supplies heretofore furnished in and for the construction, improvement, alteration and addition to the above described Project prior to April 30th, 2019 except for retainage, future labor and materials or unresolved change orders and claims for extra work, materials or equipment. It is noted that the reference to 2019 in this document is a correct year.

The undersigned warrants and represents that all of the Company's subcontractors, fabricators and/or material suppliers have been paid all sums due, less retainage, for all invoices for the Project submitted through April 30th, 2019 and that none of such laborers, subcontractors or suppliers are, or will be, entitled to claims or to assert any claim against the above described Project, Owner or Contractor for nonpayment of amounts due as a result of work through the date referenced above. Company further agrees to defend, indemnify and hold Owner and Contractor harmless from and against any cost, liability or expense, including without limitation, attorneys' fees, in connection with the payment claims released and the representations herein. The undersigned acknowledges the continuing applicability of any contract terms between Company and Contractor for the Project, including without limitation any warranty provisions contained therein. It is acknowledged that the designation of the above referred Project constitutes an adequate description of the property and improvements for which the undersigned has received consideration for this release.

Dated this 9th day of March, 2020

Company Name: Hudick Excavating, Inc.
Signature: Sarah Bott
Printed Name: Sarah Bott
Title: Senior Accountant

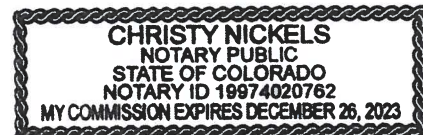
STATE OF COLORADO)
) ss:
COUNTY OF DOUGLAS)

The foregoing Release and Lien Waiver was subscribed and sworn to before me this 9th day of March, 2020.

Witness my hand and seal

Christy Nickels
(Notary Public)

My commission expires: December 26, 2023



Application and Certificate For Payment

Page 1

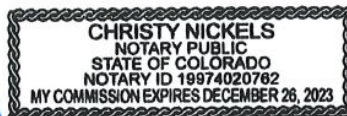
To Owner: LG HI Falcon, LLC From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108 Phone: 303 688-9500	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831 Contractor Job Number: 2018-80 Via (Architect): Contract For:	Application No: 3 Date: 03/31/2020 Period To: 03/31/20 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
 By: Jane Hudick Date: April 1, 2020
 State of: Colorado County of: Douglas
 Subscribed and sworn to before me this 1st day of April 2020 (year). Notary public: Christy Nickels
 My commission expires December 26, 2023 DAN #: 19974020762-582018



Original contract sum	4,152,230.04
Net change by change orders	0.00
Contract sum to date	4,152,230.04
Total completed and stored to date	1,134,098.00
Retainage	
5.0% of completed work	56,704.90
0.0% of stored material	0.00
Total retainage	56,704.90
Total earned less retainage	1,077,393.10
Less previous certificates of payment	87,345.85
Current sales tax	
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	990,047.25
Balance to finish, including retainage	3,074,836.94

Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Engineer certifies to the Owner that to the best of the Engineer knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Engineer:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 3
Contractor's Job Number: 2018-80
Architect's Project No:

Period To: 03/31/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00													
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1,000	LS	5,500.00	100.00 %	5,500.00	0.00	0.00	100.00 %	5,500.00	100.0	275.00
0010	VTC	2,800.0000	1,000	EA	2,800.00	1.000	2,800.00	.000	0.00	1.000	2,800.00	100.0	140.00
0015	SILT FENCE	1,6000	4,455,000	LF	7,128.00	4,455,000	7,128.00	.000	0.00	4,455,000	7,128,000	100.0	356.40
0020	ORANGE FENCE	2,0500	5,300,000	LF	10,865.00	5,300,000	10,865.00	.000	0.00	5,300,000	10,865,000	100.0	543.25
0025	CHECK DAM - STRAW BA LE	235.0000	12,000	EA	2,820.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1,000	EA	1,535.00	.000	0.00	1.000	1,535.00	1.000	1,535.00	100.0	76.75
0035	STABILIZED STAGING A REA (70x40)	2,535.0000	1,000	EA	2,535.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4,000	EA	26,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0045	ECB	2,9000	6,187,000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38,500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1,000	LS	11,750.00	100.00 %	11,750.00	0.00	0.00	100.00 %	11,750.00	100.0	587.50
0060	STRIP TOPSOIL (3) T O STOCKPILE	1,7500	15,400,000	CY	26,950.00	8,000,000	14,000.00	7,400,000	12,950.00	15,400,000	26,950,000	100.0	1,347.50
0065	ONSITE CUT TO FILL	2,8500	102,500,000	CY	292,125.00	14,000,000	39,900.00	75,000,000	213,750.00	89,000,000	253,650,000	86.8	12,682.50
0070	PLACE CLAY MATL (SU PPLIED BY OTHERS)	4,0000	5,300,000	CY	21,200.00	.000	0.00	1,500,000	6,000.00	1,500,000	6,000.00	28.3	300.00
0080	RESPREAD TOPSOIL IN POND AREAS	1,9500	15,400,000	CY	30,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0100	PIPE MOBILIZATION	9,500.0000	1,000	LS	9,500.00	0.00 %	0.00	100.00 %	9,500.00	100.00 %	9,500.00	100.0	475.00
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1,000	EA	8,300.00	.000	0.00	.500	4,150.00	.500	4,150.00	50.0	207.50
0110	08 PVC SANITARY	42.0000	1,646,000	LF	69,132.00	.000	0.00	500,000	21,000.00	500,000	21,000,000	30.4	1,050.00
0115	5' SANITARY MHS	5,900.0000	5,000	EA	29,500.00	.000	0.00	2,500	14,750.00	2,500	14,750,000	50.0	737.50
0120	06 PVC SERVICES	41,5000	485,000	LF	20,127.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0125	SEWER TESTING	3,0000	1,646,000	LF	4,938.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0200	CONNECT TO EX. 12 W L	1,950.0000	2,000	EA	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0205	CONNECT TO EX. 08 W L	1,780.0000	1,000	EA	1,780.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1,000	EA	850.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0215	12 PVC WATER	60.0000	1,670,000	LF	100,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0220	08 PVC WATER	40.0000	1,355,000	LF	54,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0225	12 GATE VALVES	3,085.0000	11,000	EA	33,935.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0230	08 GATE VALVES	1,805.0000	6,000	EA	10,830.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0235	12 X08 TEE	1,220.0000	2,000	EA	2,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0240	08 X08 TEE	825.0000	1,000	EA	825.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0245	12 BENDS	875.0000	20,000	EA	17,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 3
Contractor's Job Number: 2018-80
Architect's Project No:

Date: 03/31/20

Period To: 03/31/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	.000	0.00	1.000	5,860.00	1.000	5,860.00	16.7	283.00
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0265	6 DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0325	12 STEEL CASING IRR.	195.0000	20.000	LF	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0335	TRAFFIC CONTROL - IRR	4,500.0000	1.000	LS	4,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	.000	0.00	1,045.000	700,150.00	1,045.000	700,150.00	98.1	35,007.50
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	.000	0.00	4.000	39,760.00	4.000	39,760.00	100.0	1,988.00
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	.000	0.00	1.000	4,500.00	1.000	4,500.00	100.0	225.00
0415	POND D OUTLET STRUCTURE	61,800.0000	1.000	EA	61,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0435	CHASE STRUCTURE W/VA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0440	96 HEADWALL/WINGWALLS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0445	30 RCP	105.0000	50.000	LF	5,300.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0450	24 RCP	90.0000	128.000	LF	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0455	DEWATERING (ALLOWANCE)	1,650.0000	20.000	DY	33,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	5.000	8,250.00	5.000	8,250.00	25.0	412.50
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 3
Contractor's Job Number: 2018-80
Architect's Project No:

Period To: 03/31/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0555	Subgrade Prep	3,7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0655	30 x24 RE-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0660	Yield w/RE-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 3 Date: 03/31/20 Period To: 03/31/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0680	84 Eastonville Rd N ame Mount on Maslarm	400.0000	2,000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0685	Traffic Control	41,960.0000	1,000	LS	41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0690	M Riprap Rundown	85.0000	100,000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0695	Pavement Marking Mobilization	7,500.0000	1,000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0700	Removal of Pavement Markings	5.2000	716,000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0705	Epoxy Markings	210.0000	64,000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0710	Thermo (WS)	41.0000	118,000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0715	Thermo (XW/SL)	27.0000	1,020,000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0720	Thermo (XHatch)	41.0000	150,000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0725	Epoxy Pavment Marking (Woodman/Meridian	210.0000	6,000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0730	Grading	5,400.0000	1,000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0735	SG Prep	3,7600	552,000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500,000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0745	8 Roadbase	11.4000	385,000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0750	6 Asphalt	32.9000	385,000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0755	Traffic Control	8,500.0000	1,000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0760	Striping allowance	6,500.0000	1,000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
Total					4,152,230.04	91,943.00		1,042,155.00		1,134,098.00		56,704.90	

Application Total

56,704.90

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC , From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108 Phone: 303 688-9500	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831 Contractor Job Number: 2018-80 Via (Architect): Contract For:	Application No: 4 Date: 04/30/2020 Period To: 04/30/20 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

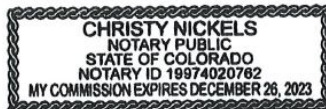
Contractor:
 By: Zane Hudick Date: 5.8.20

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 8 day of May
2020 (year). Notary public: Christy Nickels

My commission expires December 26, 2023

DAN #: 19974020762-912499



Original contract sum	4,152,230.04
Net change by change orders	0.00
Contract sum to date	4,152,230.04
Total completed and stored to date	1,636,315.00
Retainage	
5.0% of completed work	81,815.75
0.0% of stored material	0.00
Total retainage	81,815.75
Total earned less retainage	1,554,499.25
Less previous certificates of payment	1,077,393.10
Current sales tax	
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	477,106.15
Balance to finish, including retainage	2,597,730.79

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 4
Contractor's Job Number: 2018-80
Architect's Project No:

Period To: 04/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00													
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1,000	LS	5,500.00	100.00 %	5,500.00	0.00	0.00	100.00 %	5,500.00	100.0	275.00
0010	VTC	2,800.0000	1,000	EA	2,800.00	1.000	2,800.00	.000	0.00	1.000	2,800.00	100.0	140.00
0015	SILT FENCE	1,6000	4,455,000	LF	7,128.00	4,455,000	7,128.00	.000	0.00	4,455,000	7,128.00	100.0	356.40
0020	ORANGE FENCE	2,0500	5,300,000	LF	10,865.00	5,300,000	10,865.00	.000	0.00	5,300,000	10,865.00	100.0	543.25
0025	CHECK DAM - STRAW BA LE	235.0000	12,000	EA	2,820.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1,000	EA	1,535.00	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	76.75
0035	STABILIZED STAGING A REA (70x40)	2,535.0000	1,000	EA	2,535.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4,000	EA	26,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0045	ECB	2,9000	6,187,000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38,500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1,000	LS	11,750.00	100.00 %	11,750.00	0.00	0.00	100.00 %	11,750.00	100.0	587.50
0060	STRIP TOPSOIL (3) T O STOCKPILE	1,7500	15,400,000	CY	26,950.00	15,400,000	26,950.00	.000	0.00	15,400,000	26,950.00	100.0	1,347.50
0065	ONSITE CUT TO FILL	2,8500	102,500,000	CY	292,125.00	89,000,000	253,650.00	13,250,000	37,762.50	102,250,000	291,412.50	99.8	14,570.63
0070	PLACE CLAY MATL (SU PPLIED BY OTHERS)	4,0000	5,300,000	CY	21,200.00	1,500,000	6,000.00	.000	0.00	1,500,000	6,000.00	28.3	300.00
0080	RESPREAD TOPSOIL IN POND AREAS	1,9500	15,400,000	CY	30,030.00	.000	0.00	15,400,000	30,030.00	15,400,000	30,030.00	100.0	1,501.50
0100	PIPE MOBILIZATION	9,500.0000	1,000	LS	9,500.00	100.00 %	9,500.00	0.00	0.00	100.00 %	9,500.00	100.0	475.00
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1,000	EA	8,300.00	.500	4,150.00	.500	4,150.00	1.000	8,300.00	100.0	415.00
0110	08 PVC SANITARY	42.0000	1,646,000	LF	69,132.00	500,000	21,000.00	1,146,000	48,132.00	1,646,000	69,132.00	100.0	3,466.60
0115	5' SANITARY MHS	5,900.0000	5,000	EA	29,500.00	2,500	14,750.00	2,500	14,750.00	5,000	29,500.00	100.0	1,475.00
0120	06 PVC SERVICES	41,5000	485,000	LF	20,127.50	.000	0.00	485,000	20,127.50	485,000	20,127.50	100.0	1,006.38
0125	SEWER TESTING	3,0000	1,646,000	LF	4,938.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0200	CONNECT TO EX. 12 W L	1,950.0000	2,000	EA	3,900.00	.000	0.00	2,000	3,900.00	2,000	3,900.00	100.0	195.00
0205	CONNECT TO EX. 08 W L	1,780.0000	1,000	EA	1,780.00	.000	0.00	1,000	1,780.00	1,000	1,780.00	100.0	89.00
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1,000	EA	850.00	.000	0.00	1,000	850.00	1,000	850.00	100.0	42.50
0215	12 PVC WATER	60.0000	1,670,000	LF	100,200.00	.000	0.00	1,670,000	100,200.00	1,670,000	100,200.00	100.0	5,010.00
0220	08 PVC WATER	40.0000	1,355,000	LF	54,200.00	.000	0.00	1,355,000	54,200.00	1,355,000	54,200.00	100.0	2,710.00
0225	12 GATE VALVES	3,085.0000	11,000	EA	33,935.00	.000	0.00	11,000	33,935.00	11,000	33,935.00	100.0	1,696.75
0230	08 GATE VALVES	1,805.0000	6,000	EA	10,830.00	.000	0.00	6,000	10,830.00	6,000	10,830.00	100.0	541.50
0235	12 X08 TEE	1,220.0000	2,000	EA	2,440.00	.000	0.00	2,000	2,440.00	2,000	2,440.00	100.0	122.00
0240	08 X08 TEE	825.0000	1,000	EA	825.00	.000	0.00	1,000	825.00	1,000	825.00	100.0	41.25
0245	12 BENDS	875.0000	20,000	EA	17,500.00	.000	0.00	20,000	17,500.00	20,000	17,500.00	100.0	875.00

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 4
Contractor's Job Number: 2018-80
Architect's Project No:

Date: 04/30/20

Period To: 04/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value		Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
							Quantity	Amount	Quantity	Amount	Quantity	Amount		
0250	8 BENDS	630.0000	7.000	EA	4,410.00		.000	0.00	7.000	4,410.00	7.000	4,410.00	100.0	220.50
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00		1.000	5,860.00	5.000	29,300.00	6.000	35,160.00	100.0	1,758.00
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00		.000	0.00	20.000	5,700.00	20.000	5,700.00	100.0	285.00
0265	6 DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00		.000	0.00	1.000	7,700.00	1.000	7,700.00	100.0	385.00
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00		.000	0.00	2.000	2,700.00	2.000	2,700.00	100.0	135.00
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00		.000	0.00	1.000	4,075.00	1.000	4,075.00	100.0	203.75
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00		.000	0.00	7.000	10,150.00	7.000	10,150.00	100.0	507.50
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00		.000	0.00	1.000	1,120.00	1.000	1,120.00	100.0	56.00
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00		.000	0.00	1,500.000	22,500.00	1,500.000	22,500.00	100.0	1,125.00
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00		0.00 %	0.00	100.00 %	8,400.00	100.00 %	8,400.00	100.0	420.00
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0325	12 STEEL CASING IRR.	195.0000	20.000	LF	3,900.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00		0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00		1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	35,007.50
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00		4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	1,988.00
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00		1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	225.00
0415	POND D OUTLET STRUCTURE	61,800.0000	1.000	EA	61,800.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0420	HANDRAIL	200.0000	73.000	LF	14,600.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0440	96 HEADWALL/WINGWALLS	19,955.0000	1.000	EA	19,955.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0445	30 RCP	105.0000	50.000	LF	5,300.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0450	24 RCP	90.0000	128.000	LF	11,520.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0455	DEWATERING (ALLOWANCE)	1,650.0000	20.000	DY	33,000.00		5.000	8,250.00	15.000	24,750.00	20.000	33,000.00	100.0	1,649.99
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00		.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 4
Contractor's Job Number: 2018-80
Architect's Project No:

Period To: 04/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0555	Subgrade Prep	3,7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0635	8 Conc Curb Cut	10.8000	3,762.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0640	Handicap Ramp w/ Tru nccated Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0655	30 x24 RE-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 4 Date: 04/30/20 Period To: 04/30/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0680	84 Eastonville Rd N ame Mount on Maslarm	400.0000	2,000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0685	Traffic Control	41,960.0000	1,000	LS	41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0690	M Riprap Rundown	85.0000	100,000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0695	Pavement Marking Mobilization	7,500.0000	1,000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0700	Removal of Pavement Markings	5.2000	716,000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0705	Epoxy Markings	210.0000	64,000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0710	Thermo (WS)	41.0000	118,000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0715	Thermo (XW/SL)	27.0000	1,020,000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0720	Thermo (XHatch)	41.0000	150,000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0725	Epoxy Pavment Marking (Woodman/Meridian	210.0000	6,000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0730	Grading	5,400.0000	1,000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0735	SG Prep	3,7600	552,000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500,000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0745	8 Roadbase	11.4000	385,000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0750	6 Asphalt	32.9000	385,000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0755	Traffic Control	8,500.0000	1,000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0760	Striping allowance	6,500.0000	1,000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
Total					4,152,230.04	1,134,098.00		502,217.00		1,636,315.00		81,815.75	

Application Total

81,815.75

1,636,315.00

502,217.00

1,134,098.00

4,152,230.04

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108 Phone: 303 688-9500	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831 Contractor Job Number: 2018-80 Via (Architect): Contract For:	Application No: 5 Date: 05/31/2020 Period To: 05/31/20 Architect's Project No: Contract Date:
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Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Number	Date Approved	
Change orders approved this month		
Totals		
Net change by change orders		

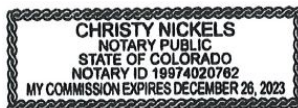
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor:
By: Jane Hudick Date: 6/29/20

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 29 day of June
2020 (year), Notary public: Christy Nickels

My commission expires December 26, 2023



Original contract sum	4,152,230.04
Net change by change orders	0.00
Contract sum to date	4,152,230.04
Total completed and stored to date	1,636,315.00
Retainage	
0.8% of completed work	12,651.30
0.0% of stored material	0.00
Total retainage	12,651.30
Total earned less retainage	1,623,663.70
Less previous certificates of payment	1,554,499.25

0.000% of taxable amount 0.00

Current sales tax 0.00

Current payment due **69,164.45**

Balance to finish, including retainage 2,528,566.34

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 5 Date: 05/31/20 Period To: 05/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1.000	LS	5,500.00	100.00	%	5,500.00	0.00	%	0.00	100.00	%	42.52
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000		2,800.00	.000		0.00	1.000		21.65
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000		7,128.00	.000		0.00	4,455.000		55.11
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000		10,865.00	.000		0.00	5,300.000		84.00
0025	CHECK DAM - STRAW BALE	235.0000	12.000	EA	2,820.00	.000		0.00	.000		0.00	.000	0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000		1,535.00	.000		0.00	1.000		11.87
0035	STABILIZED STAGING AREA (70X40)	2,535.0000	1.000	EA	2,535.00	.000		0.00	.000		0.00	.000	0.0	0.00
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4.000	EA	26,400.00	.000		0.00	.000		0.00	.000	0.0	0.00
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000		0.00	.000		0.00	.000	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000		0.00	.000		0.00	.000	0.0	0.00
0055	EARTHWORK MOBILIZATION	11,750.0000	1.000	LS	11,750.00	100.00	%	11,750.00	0.00	%	0.00	100.00	%	90.85
0060	STRIP TOPSOIL (3") TO STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000		26,950.00	.000		0.00	15,400.000		208.37
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,250.000		291,412.50	.000		0.00	102,250.000		2,253.08
0070	PLACE CLAY MAT'L (SUPPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	1,500.000		6,000.00	.000		0.00	1,500.000		46.39
0080	RESPREAD TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000		30,030.00	.000		0.00	15,400.000		232.18
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00	%	9,500.00	0.00	%	0.00	100.00	%	73.45
0105	BUILD 5' MH OX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000		8,300.00	.000		0.00	1.000		64.17
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000		69,132.00	.000		0.00	1,646.000		534.50
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000		29,500.00	.000		0.00	5.000		228.08
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000		20,127.50	.000		0.00	485.000		155.62
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	.000		0.00	.000		0.00	.000	0.0	0.00
0200	CONNECT TO EX. 12" W/L	1,950.0000	2.000	EA	3,900.00	2.000		3,900.00	.000		0.00	2.000		30.15
0205	CONNECT TO EX. 08" W/L	1,780.0000	1.000	EA	1,780.00	1.000		1,780.00	.000		0.00	1.000		13.76
0210	REMOVE EX. FIRE HYDRANT	850.0000	1.000	EA	850.00	1.000		850.00	.000		0.00	1.000		6.57
0215	12" PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000		100,200.00	.000		0.00	1,670.000		774.70
0220	08" PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000		54,200.00	.000		0.00	1,355.000		419.05
0225	12" GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000		33,935.00	.000		0.00	11.000		262.37
0230	08" GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000		10,830.00	.000		0.00	6.000		83.73
0235	12" X08" TEE	1,220.0000	2.000	EA	2,440.00	2.000		2,440.00	.000		0.00	2.000		18.87
0240	08" X08" TEE	825.0000	1.000	EA	825.00	1.000		825.00	.000		0.00	1.000		6.38
0245	12" BENDS	875.0000	20.000	EA	17,500.00	20.000		17,500.00	.000		0.00	20.000		135.30

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 5 Date: 05/31/20 Period To: 05/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	34.10	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	271.84	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	44.07	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	59.53	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	20.88	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	31.51	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	78.48	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	8.66	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	173.96	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	64.95	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	5,413.27	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	307.41	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	34.79	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0445	30 RCP	106.0000	50.000	LF	5,300.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0450	24 RCP	90.0000	128.000	LF	11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	255.13	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 5 Date: 05/31/20 Period To: 05/31/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4,7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24,5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 5 Date: 05/31/20 Period To: 05/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0695	Pavement Marking Mob ilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
Total					4,152,230.04		1,636,315.00		0.00		1,636,315.00		12,651.30	
Application Total					4,152,230.04		1,636,315.00		0.00		1,636,315.00		12,651.30	

Application and Certificate For Payment

To Owner: LG HI Falcon, LLC	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 6 Period To: 06/30/20 Architect's Project No: Contract Date:	Date: 06/30/2020
From HUDICK EXCAVATING INC (Contractor): 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80 Via (Architect):		
Phone: 303 688-9500	Contract For:		

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month		
Totals		
Net change by change orders		

Original contract sum 4,152,230.04

Net change by change orders 0.00

Contract sum to date 4,152,230.04

Total completed and stored to date 1,636,315.00

Retainage

0.0% of completed work 0.00

0.0% of stored material 0.00

Total retainage 0.00

Total earned less retainage 1,636,315.00

Less previous certificates of payment 1,623,663.70

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.



Contractor: Zane Hudick Date: 6/30/20

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 30 day of June 2020 (year). Notary public: Christy Nickels

My commission expires December 26, 2023 DAN #: 19974020762-571009

0.000% of taxable amount 0.00

Current sales tax 0.00

Current payment due **12,651.30**

Balance to finish, including retainage 2,515,915.04

Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Engineer certifies to the Owner that to the best of the Engineer knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Engineer:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 6
Contractor's Job Number: 2018-80

Date: 06/30/20

Period To: 06/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo	
						Quantity	Amount	Quantity	Amount	Quantity	Amount			
00														
0005	EROSION CONTROL MOBILIZATION	5,500.0000	1,000	LS	5,500.00	100.00 %	5,500.00	0.00	0.00 %	0.00	100.00 %	5,500.00	100.0	0.00
0010	VTC	2,800.0000	1,000	EA	2,800.00	1,000	2,800.00	0.00	.000	0.00	1,000	2,800.00	100.0	0.00
0015	SILT FENCE	1,6000	4,455,000	LF	7,128.00	4,455,000	7,128.00	0.00	.000	0.00	4,455,000	7,128.00	100.0	0.00
0020	ORANGE FENCE	2,0500	5,300,000	LF	10,865.00	5,300,000	10,865.00	0.00	.000	0.00	5,300,000	10,865.00	100.0	0.00
0025	CHECK DAM - STRAW BALE	235.0000	12,000	EA	2,820.00	.000	0.00	0.00	.000	0.00	.000	0.00	0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1,000	EA	1,535.00	1,000	1,535.00	0.00	.000	0.00	1,000	1,535.00	100.0	0.00
0035	STABILIZED STAGING AREA (70x40)	2,535.0000	1,000	EA	2,535.00	.000	0.00	0.00	.000	0.00	.000	0.00	0.0	0.00
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4,000	EA	26,400.00	.000	0.00	0.00	.000	0.00	.000	0.00	0.0	0.00
0045	ECB	2,9000	6,187,000	SY	17,942.30	.000	0.00	0.00	.000	0.00	.000	0.00	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38,500	AC	53,130.00	.000	0.00	0.00	.000	0.00	.000	0.00	0.0	0.00
0055	EARTHWORK MOBILIZATION	11,750.0000	1,000	LS	11,750.00	100.00 %	11,750.00	0.00	0.00 %	0.00	100.00 %	11,750.00	100.0	0.00
0060	STRIP TOPSOIL (3) TO STOCKPILE	1,7500	15,400,000	CY	26,950.00	15,400,000	26,950.00	0.00	.000	0.00	15,400,000	26,950.00	100.0	0.00
0065	ONSITE CUT TO FILL	2,8500	102,500,000	CY	292,125.00	102,250,000	291,412.50	0.00	.000	0.00	102,250,000	291,412.50	99.8	0.00
0070	PLACE CLAY MAT'L (SUPPLIED BY OTHERS)	4,0000	5,300,000	CY	21,200.00	1,500,000	6,000.00	0.00	.000	0.00	1,500,000	6,000.00	28.3	0.00
0080	RESPREAD TOPSOIL IN POND AREAS	1,9500	15,400,000	CY	30,030.00	15,400,000	30,030.00	0.00	.000	0.00	15,400,000	30,030.00	100.0	0.00
0100	PIPE MOBILIZATION	9,500.0000	1,000	LS	9,500.00	100.00 %	9,500.00	0.00	0.00 %	0.00	100.00 %	9,500.00	100.0	0.00
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1,000	EA	8,300.00	1,000	8,300.00	0.00	.000	0.00	1,000	8,300.00	100.0	0.00
0110	08 PVC SANITARY	42,0000	1,646,000	LF	69,132.00	1,646,000	69,132.00	0.00	.000	0.00	1,646,000	69,132.00	100.0	0.00
0115	5' SANITARY MHS	5,900.0000	5,000	EA	29,500.00	5,000	29,500.00	0.00	.000	0.00	5,000	29,500.00	100.0	0.00
0120	06 PVC SERVICES	41,5000	485,000	LF	20,127.50	485,000	20,127.50	0.00	.000	0.00	485,000	20,127.50	100.0	0.00
0125	SEWER TESTING	3,0000	1,646,000	LF	4,938.00	.000	0.00	0.00	.000	0.00	.000	0.00	0.0	0.00
0200	CONNECT TO EX. 12 W L	1,950.0000	2,000	EA	3,900.00	2,000	3,900.00	0.00	.000	0.00	2,000	3,900.00	100.0	0.00
0205	CONNECT TO EX. 08 W L	1,780.0000	1,000	EA	1,780.00	1,000	1,780.00	0.00	.000	0.00	1,000	1,780.00	100.0	0.00
0210	REMOVE EX. FIRE HYDRANT	850.0000	1,000	EA	850.00	1,000	850.00	0.00	.000	0.00	1,000	850.00	100.0	0.00
0215	12 PVC WATER	60,0000	1,670,000	LF	100,200.00	1,670,000	100,200.00	0.00	.000	0.00	1,670,000	100,200.00	100.0	0.00
0220	08 PVC WATER	40,0000	1,355,000	LF	54,200.00	1,355,000	54,200.00	0.00	.000	0.00	1,355,000	54,200.00	100.0	0.00
0225	12 GATE VALVES	3,085.0000	11,000	EA	33,935.00	11,000	33,935.00	0.00	.000	0.00	11,000	33,935.00	100.0	0.00
0230	08 GATE VALVES	1,805.0000	6,000	EA	10,830.00	6,000	10,830.00	0.00	.000	0.00	6,000	10,830.00	100.0	0.00
0235	12 X08 TEE	1,220.0000	2,000	EA	2,440.00	2,000	2,440.00	0.00	.000	0.00	2,000	2,440.00	100.0	0.00
0240	08 X08 TEE	825.0000	1,000	EA	825.00	1,000	825.00	0.00	.000	0.00	1,000	825.00	100.0	0.00
0245	12 BENDS	875.0000	20,000	EA	17,500.00	20,000	17,500.00	0.00	.000	0.00	20,000	17,500.00	100.0	0.00

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 6 Date: 06/30/20 Period To: 06/30/20
Contractor's Job Number: 2018-80

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%	
0250	8 BENDS	630.0000	7.000 EA		4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	0.00
0255	FIRE HYDRANT ASSY	5,860.0000	6.000 EA		35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	0.00
0260	24 STEEL CASING WL	285.0000	20.000 LF		5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	0.00
0265	6' DIA. AIRVAC ASSY & VAULT WL	7,700.0000	1.000 EA		7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	0.00
0270	08 X02 BLOWOFF	1,350.0000	2.000 EA		2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	0.00
0275	1.5 WATER SERVICE	4,075.0000	1.000 EA		4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	0.00
0280	1 WATER SERVICE	1,450.0000	7.000 EA		10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	0.00
0282	3/4 WATER SERVICE	1,120.0000	1.000 EA		1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	0.00
0285	WATER TESTING	1.0000	3,025.000 LF		3,025.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0287	R/R ASPHALT	15.0000	1,500.000 SF		22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	0.00
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000 LS		8,400.00	100.000 %	8,400.00	0.00 %	0.00	100.000 %	8,400.00	100.0	0.00
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000 EA		1,240.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0305	06 IRRIGATION WL	39.0000	1,653.000 LF		64,467.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0310	06 IRR. GATE VALVES	1,655.0000	4.000 EA		6,620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0315	6' DIA. AIRVAC ASSY & VAULT IRR	8,985.0000	2.000 EA		17,970.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0320	06 IRR. BENDS	560.0000	17.000 EA		9,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0325	12 STEEL CASING IRR .	195.0000	20.000 LF		3,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0330	IRRIGATION TESTING	1.0000	1,653.000 LF		1,653.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000 LS		4,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00
0400	96 RCP STORM	670.0000	1,065.000 LF		713,550.00	1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	0.00
0405	TYPE III MANHOLES	9,940.0000	4.000 EA		39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	0.00
0410	96 CUTOFF WALL	4,500.0000	1.000 EA		4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	0.00
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000 EA		61,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0420	HANDRAIL	200.0000	73.000 LF		14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0425	FOREBAYS	12,400.0000	2.000 EA		24,800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0430	TRICKLE CHANNEL	64.0000	937.000 LF		59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0435	CHASE STRUCTURE WWA LLS	10,900.0000	1.000 EA		10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000 EA		19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0445	30 RCP	106.0000	50.000 LF		5,300.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0450	24 RCP	90.0000	128.000 LF		11,520.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000 DY		33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	0.00
0460	TYPE H GROUTED	143.0000	781.000 CY		111,683.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0465	6' GROUT WALL	90.0000	310.000 LF		27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 6
Contractor's Job Number: 2018-80

Date: 06/30/20

Period To: 06/30/20

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0655	30 x24 RE-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0660	Yield w/RE-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 6 Date: 06/30/20 Period To: 06/30/20
Contractor's Job Number: 2018-80

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0680	84 Eastonville Rd N ame Mount on Maslarm	400.0000	2,000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0685	Traffic Control	41,960.0000	1,000	LS	41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0690	M Riprap Rundown	85.0000	100,000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0695	Pavement Marking Mobilization	7,500.0000	1,000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0700	Removal of Pavement Markings	5.2000	716,000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0705	Epoxy Markings	210.0000	64,000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0710	Thermo (W/S)	41.0000	118,000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0715	Thermo (XW/SL)	27.0000	1,020,000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0720	Thermo (XHatch)	41.0000	150,000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6,000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0730	Grading	5,400.0000	1,000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0735	SG Prep	3.7600	552,000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500,000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0745	8 Roadbase	11.4000	385,000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0750	6 Asphalt	32.9000	385,000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0755	Traffic Control	8,500.0000	1,000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0760	Striping allowance	6,500.0000	1,000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
Total					4,152,230.04		1,636,315.00		0.00		1,636,315.00		0.00

Application Total

0.00

Application and Certificate For Payment

To Owner: LG HI Falcon, LLC	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 7 Period To: 7/31/2020 Architect's Project No: Contract Date:	Date: 7/31/2020
From HUDICK EXCAVATING INC (Contractor): 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80 Via (Architect):		
Phone: 303 688-9500	Contract For:		

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
Change orders approved this month	918,329.70	
Totals	918,329.70	
Net change by change orders	918,329.70	

Original contract sum 4,152,230.04

Net change by change orders 918,329.70

Contract sum to date 5,070,559.74

Total completed and stored to date 2,278,060.50

Retainage

0.0% of completed work 0.00

0.0% of stored material 0.00

Total retainage 0.00

Total earned less retainage 2,278,060.50

Less previous certificates of payment 1,636,315.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.



Contractor: Jane Hudick Date: 6/30/20

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 30 day of June 2020 (year). Notary public: Christy Nickels

My commission expires December 26, 2023

DAN #: 19974020762-578309

0.000% of taxable amount 0.00

Current sales tax 0.00

Current payment due 641,745.50

Balance to finish, including retainage 2,792,499.24

Engineer's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Engineer certifies to the Owner that to the best of the Engineer knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$

Engineer:

By: Date:

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 7
Contractor's Job Number:

Date: 7/31/2020
2018-80

Period To: 7/31/2020

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
00													
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1,000	LS	5,500.00	100.00 %	5,500.00	0.00	0.00	100.00 %	5,500.00	100.0	0.00
0010	VTC	2,800.0000	1,000	EA	2,800.00	1,000	2,800.00	.000	0.00	1,000	2,800.00	100.0	0.00
0015	SILT FENCE	1,600	4,455,000	LF	7,128.00	4,455,000	7,128.00	.000	0.00	4,455,000	7,128.00	100.0	0.00
0020	ORANGE FENCE	2,050	5,300,000	LF	10,865.00	5,300,000	10,865.00	.000	0.00	5,300,000	10,865.00	100.0	0.00
0025	CHECK DAM - STRAW BA LE	235.0000	12,000	EA	2,820.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1,000	EA	1,535.00	1,000	1,535.00	.000	0.00	1,000	1,535.00	100.0	0.00
0035	STABILIZED STAGING A REA (70x40)	2,535.0000	1,000	EA	2,535.00	.000	0.00	1,000	2,535.00	1,000	2,535.00	100.0	0.00
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4,000	EA	26,400.00	.000	0.00	4,000	26,400.00	4,000	26,400.00	100.0	0.00
0045	ECB	2,900	6,187,000	SY	17,942.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0050	SEED AND MULCH	1,380.0000	38,500	AC	53,130.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1,000	LS	11,750.00	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	0.00
0060	STRIP TOPSOIL (3) T O STOCKPILE	1,750	15,400,000	CY	26,950.00	15,400,000	26,950.00	.000	0.00	15,400,000	26,950.00	100.0	0.00
0065	ONSITE CUT TO FILL	2,850	102,500,000	CY	292,125.00	102,250,000	291,412.50	250,000	712.50	102,500,000	292,125.00	100.0	0.00
0070	PLACE CLAY MATL (SU PPLIED BY OTHERS)	4,000	5,300,000	CY	21,200.00	1,500,000	6,000.00	.000	0.00	1,500,000	6,000.00	28.3	0.00
0080	RESPREAD TOPSOIL IN POND AREAS	1,950	15,400,000	CY	30,030.00	15,400,000	30,030.00	.000	0.00	15,400,000	30,030.00	100.0	0.00
0100	PIPE MOBILIZATION	9,500.0000	1,000	LS	9,500.00	100.00 %	9,500.00	0.00 %	0.00	100.00 %	9,500.00	100.0	0.00
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1,000	EA	8,300.00	1,000	8,300.00	.000	0.00	1,000	8,300.00	100.0	0.00
0110	08 PVC SANITARY	42,000	1,646,000	LF	69,132.00	1,646,000	69,132.00	.000	0.00	1,646,000	69,132.00	100.0	0.00
0115	5' SANITARY MHS	5,900.0000	5,000	EA	29,500.00	5,000	29,500.00	.000	0.00	5,000	29,500.00	100.0	0.00
0120	06 PVC SERVICES	41,500	485,000	LF	20,127.50	485,000	20,127.50	.000	0.00	485,000	20,127.50	100.0	0.00
0125	SEWER TESTING	3,000	1,646,000	LF	4,938.00	.000	0.00	1,646,000	4,938.00	1,646,000	4,938.00	100.0	0.00
0200	CONNECT TO EX. 12 W L	1,950.0000	2,000	EA	3,900.00	2,000	3,900.00	.000	0.00	2,000	3,900.00	100.0	0.00
0205	CONNECT TO EX. 08 W L	1,780.0000	1,000	EA	1,780.00	1,000	1,780.00	.000	0.00	1,000	1,780.00	100.0	0.00
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1,000	EA	850.00	1,000	850.00	.000	0.00	1,000	850.00	100.0	0.00
0215	12 PVC WATER	60,000	1,670,000	LF	100,200.00	1,670,000	100,200.00	.000	0.00	1,670,000	100,200.00	100.0	0.00
0220	08 PVC WATER	40,000	1,355,000	LF	54,200.00	1,355,000	54,200.00	.000	0.00	1,355,000	54,200.00	100.0	0.00
0225	12 GATE VALVES	3,085.0000	11,000	EA	33,935.00	11,000	33,935.00	.000	0.00	11,000	33,935.00	100.0	0.00
0230	08 GATE VALVES	1,805.0000	6,000	EA	10,830.00	6,000	10,830.00	.000	0.00	6,000	10,830.00	100.0	0.00
0235	12 X08 TEE	1,220.0000	2,000	EA	2,440.00	2,000	2,440.00	.000	0.00	2,000	2,440.00	100.0	0.00
0240	08 X08 TEE	825.0000	1,000	EA	825.00	1,000	825.00	.000	0.00	1,000	825.00	100.0	0.00
0245	12 BENDS	875.0000	20,000	EA	17,500.00	20,000	17,500.00	.000	0.00	20,000	17,500.00	100.0	0.00

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 7
Contractor's Job Number: 2018-80

Period To: 7/31/2020

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	0.00
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	0.00
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	0.00
0265	6 DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	0.00
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	0.00
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	0.00
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	0.00
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	0.00
0285	WATER TESTING	1.0000	3.025	000 LF	3.025.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	0.00
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.000	8,400.00	0.000	0.00	100.000	8,400.00	100.0	0.00
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	.000	0.00	2.000	1,240.00	2.000	1,240.00	100.0	0.00
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	.000	0.00	1,653.000	64,467.00	1,653.000	64,467.00	100.0	0.00
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	.000	0.00	4.000	6,620.00	4.000	6,620.00	100.0	0.00
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	.000	0.00	2.000	17,970.00	2.000	17,970.00	100.0	0.00
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	.000	0.00	17.000	9,520.00	17.000	9,520.00	100.0	0.00
0325	12 STEEL CASING IRR.	195.0000	20.000	LF	3,900.00	.000	0.00	20.000	3,900.00	20.000	3,900.00	100.0	0.00
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0335	TRAFFIC CONTROL - IRR	4,500.0000	1.000	LS	4,500.00	0.000	0.00	100.000	4,500.00	100.000	4,500.00	100.0	0.00
0400	96 RCP STORM	670.0000	1,045.000	LF	713,550.00	1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	0.00
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	0.00
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	0.00
0415	POND D OUTLET STRUCTURE	61,800.0000	1.000	EA	61,800.00	.000	0.00	1.000	61,800.00	1.000	61,800.00	100.0	0.00
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	.000	0.00	2.000	24,800.00	2.000	24,800.00	100.0	0.00
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0435	CHASE STRUCTURE W/VA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0440	96 HEADWALL/WINGWALLS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0445	30 RCP	106.0000	50.000	LF	5,300.00	.000	0.00	50.000	5,300.00	50.000	5,300.00	100.0	0.00
0450	24 RCP	90.0000	128.000	LF	11,520.00	.000	0.00	128.000	11,520.00	128.000	11,520.00	100.0	0.00
0455	DEWATERING (ALLOWANCE)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	0.00
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 7 Date: 7/31/2020 Period To: 7/31/2020
Contractor's Job Number: 2018-80

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0640	Handicap Ramp w/ Tru nced Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0655	30 x24 RE-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0670	Double Left Turn On ly Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 7
Contractor's Job Number: 2018-80

Date: 7/31/2020
Period To: 7/31/2020

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Maslarm	400.0000	2,000 EA		800.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0685	Traffic Control	41,960.0000	1,000 LS		41,960.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00	
0690	M Riprap Rundown	85.0000	100,000 CY		8,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0695	Pavement Marking Mobilization	7,500.0000	1,000 EA		7,500.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0700	Removal of Pavement Markings	5,2000	716,000 SF		3,723.20	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0705	Epoxy Markings	210.0000	64,000 GAL		13,440.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0710	Thermo (W/S)	41.0000	118,000 SF		4,838.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0715	Thermo (XW/SL)	27.0000	1,020,000 SF		27,540.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0720	Thermo (XHatch)	41.0000	150,000 SF		6,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6,000 GAL		1,260.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0730	Grading	5,400.0000	1,000 LS		5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00	
0735	SG Prep	3,7600	552,000 SY		2,075.52	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500,000 LF		12,000.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0745	8 Roadbase	11,4000	385,000 SY		4,389.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0750	6 Asphalt	32.9000	385,000 SY		12,686.50	.000	0.00	.000	0.00	.000	0.00	0.00	0.00	
0755	Traffic Control	8,500.0000	1,000 LS		8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00	
0760	Striping allowance	6,500.0000	1,000 LS		6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380,000 LF		15,960.00	.000	0.00	380,000	15,960.00	380,000	15,960.00	100.0	0.00	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2,000 EA		11,800.00	.000	0.00	2,000	11,800.00	2,000	11,800.00	100.0	0.00	
C0010120	CO 1 06 PVC SERVICES	41.5000	40,000 LF		1,660.00	.000	0.00	40,000	1,660.00	40,000	1,660.00	100.0	0.00	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1,000 EA		2,400.00	.000	0.00	1,000	2,400.00	1,000	2,400.00	100.0	0.00	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1,000 EA		1,350.00	.000	0.00	1,000	1,350.00	1,000	1,350.00	100.0	0.00	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2,000 EA		-3,900.00	.000	0.00	-2,000	-3,900.00	-2,000	-3,900.00	100.0	0.00	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2,000 EA		3,680.00	.000	0.00	2,000	3,680.00	2,000	3,680.00	100.0	0.00	
C0010215	CO 1 12 PVC WATER	60.0000	621,000 LF		37,260.00	.000	0.00	621,000	37,260.00	621,000	37,260.00	100.0	0.00	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608,000 LF		-24,320.00	.000	0.00	608,000	24,320.00	608,000	24,320.00	-100.0	0.00	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2,000 EA		6,170.00	.000	0.00	2,000	6,170.00	2,000	6,170.00	100.0	0.00	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2,000 EA		5,700.00	.000	0.00	2,000	5,700.00	2,000	5,700.00	100.0	0.00	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4,000 EA		-7,220.00	.000	0.00	-4,000	-7,220.00	-4,000	-7,220.00	100.0	0.00	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1,000 EA		-825.00	.000	0.00	-1,000	-825.00	-1,000	-825.00	100.0	0.00	
C0010241	CO 1 12 X12 TEE	1,520.0000	2,000 EA		3,040.00	.000	0.00	2,000	3,040.00	2,000	3,040.00	100.0	0.00	
C0010250	CO 1 DED 8 BENDS	630.0000	-3,000 EA		-1,890.00	.000	0.00	-3,000	-1,890.00	-3,000	-1,890.00	100.0	0.00	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1,000 EA		-1,350.00	.000	0.00	-1,000	-1,350.00	-1,000	-1,350.00	100.0	0.00	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 7
Contractor's Job Number: 2018-80

Period To: 7/31/2020

Date: 7/31/2020

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2,000 EA		6,000.00	.000	0.00	2,000	6,000.00	2,000	6,000.00	100.0	0.00
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8,000 EA		32,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7,000 EA		-10,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1,000 EA		-1,120.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010297	CO 1 WET TAP	5,650.0000	1,000 EA		5,650.00	.000	0.00	1,000	5,650.00	1,000	5,650.00	100.0	0.00
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1,000 EA		7,350.00	.000	0.00	1,000	7,350.00	1,000	7,350.00	100.0	0.00
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2,000 EA		-3,310.00	.000	0.00	-2,000	-3,310.00	-2,000	-3,310.00	100.0	0.00
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2,000 EA		-17,970.00	.000	0.00	-2,000	-17,970.00	-2,000	-17,970.00	100.0	0.00
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2,000 EA		11,720.00	.000	0.00	2,000	11,720.00	2,000	11,720.00	100.0	0.00
C0010416	CO 1 POND 2 OUTLET STRUCT URE	26,100.0000	1,000 EA		26,100.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010417	CO 1 POND 3 OUTLET STRUCT URE	16,050.0000	1,000 EA		16,050.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010420	CO 1 DED HANDRAIL	200.0000	-73,000 LF		-14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73,000 LF		15,403.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19,000 LF		4,009.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12,000 LF		2,532.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2,000 EA		-24,800.00	.000	0.00	-2,000	-24,800.00	-2,000	-24,800.00	100.0	0.00
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2,000 EA		24,800.00	.000	0.00	2,000	24,800.00	2,000	24,800.00	100.0	0.00
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2,000 EA		23,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1,000 EA		3,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456,000 LF		29,184.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27,000 LF		1,728.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010441	CO 1 148 RCP STORM	205.0000	168,000 LF		34,440.00	.000	0.00	168,000	34,440.00	168,000	34,440.00	100.0	0.00
C0010442	CO 1 142 RCP STORM	172.0000	112,000 LF		19,264.00	.000	0.00	112,000	19,264.00	112,000	19,264.00	100.0	0.00
C0010443	CO 1 136 RCP STORM	138.0000	328,000 LF		45,264.00	.000	0.00	328,000	45,264.00	328,000	45,264.00	100.0	0.00
C0010445	CO 1 130 RCP STORM	106.0000	534,000 LF		56,604.00	.000	0.00	260,000	27,560.00	260,000	27,560.00	48.7	0.00
C0010450	CO 1 124 RCP STORM	90.0000	1,352,000 LF		121,680.00	.000	0.00	800,000	72,000.00	800,000	72,000.00	59.2	0.00
C0010451	CO 1 118 RCP STORM	73.0000	856,000 LF		62,488.00	.000	0.00	450,000	32,850.00	450,000	32,850.00	52.6	0.00
C0010452	CO 1 118 RCP FES	2,500.0000	1,000 EA		2,500.00	.000	0.00	1,000	2,500.00	1,000	2,500.00	100.0	0.00
C0010453	CO 1 124 RCP FES	2,850.0000	1,000 EA		2,850.00	.000	0.00	1,000	2,850.00	1,000	2,850.00	100.0	0.00
C0010454	CO 1 130 RCP FES	3,300.0000	1,000 EA		3,300.00	.000	0.00	1,000	3,300.00	1,000	3,300.00	100.0	0.00
C0010456	CO 1 136 RCP 45 BEND	4,900.0000	1,000 EA		4,900.00	.000	0.00	1,000	4,900.00	1,000	4,900.00	100.0	0.00
C0010457	CO 1 118 RCP STUB/PLUG	1,950.0000	1,000 EA		1,950.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00
C0010458	CO 1 124 RCP STUB/PLUG	2,000.0000	2,000 EA		4,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 7
Contractor's Job Number: 2018-80

Date: 7/31/2020
Period To: 7/31/2020

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date		Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3,000	EA	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.00	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2,000	EA	7,400.00	.000	0.00	2,000	7,400.00	2,000	7,400.00	100.0	0.00
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8,000	EA	35,600.00	.000	0.00	8,000	35,600.00	8,000	35,600.00	100.0	0.00
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252,000	LF	5,166.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964,000	LF	19,954.80	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128,000	SF	84,693.76	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010631	CO 1 8 Splitter Island Flatwork	9.2200	1,767,000	SF	16,291.74	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010640	CO 1 Handicap Ramp w/ Truncated Dome and Bric	2,305.0000	10,000	EA	23,050.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010698	CO 1 2020 Concrete Material Price Increase	10.0000	1,434,000	CY	14,340.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010705	CO 1 DED 6 HMA	32.9000	-7,292,000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292,000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010715	CO 1 10 HMA	64.0000	7,292,000	SY	466,688.00	.000	0.00	.000	0.00	.000	0.00	0.00	0.00
C0010720	Striping Increase	15,000.0000	1,000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.00	0.00
Total					5,070,559.74		1,636,315.00		641,745.50		2,278,060.50		0.00

Application Total

0.00

Application and Certificate For Payment

Page 1

To Owner: LG HI Falcon, LLC ,	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 8 Date: 08/31/2020
From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80 Via (Architect):	Period To: 08/31/20 Architect's Project No: Contract Date:
Phone: 303 688-9500	Contract For:	

Contractor's Application For Payment

Change Order Summary	Additions	Deductions
Change orders approved in previous months by owner		
	Number	Date Approved
Change orders approved this month	1	08/01/20
	2	08/01/20
	3	08/01/20
		918,329.70
		155,145.50
		54,500.00
Totals		1,127,975.20
Net change by change orders		1,127,975.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: Jane Hudick
 By: _____ Date: 09/08/2020
 State of: Colorado County of: Douglas
 Subscribed and sworn to before me this 8th day of Sept,
2020 (year). Notary public: Christy Hudick
 My commission expires December 26, 2023 DAN #: 19974020762-075667

Original contract sum	4,152,230.04
Net change by change orders	1,127,975.20
Contract sum to date	5,280,205.24
Total completed and stored to date	2,608,427.24
Retainage	
0.0% of completed work	0.00
0.0% of stored material	0.00
Total retainage	0.00
Total earned less retainage	2,608,427.24
Less previous certificates of payment	2,278,060.50
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	330,366.74
Balance to finish, including retainage	2,671,778.00

Architect's Certificate for Payment

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the Amount Certified.

Amount Certified: \$ _____

Architect:

By: _____ Date: _____

This Certification is not negotiable. The Amount Certified is payable only to the Contractor named herein. Issuance, payment, and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Application and Certificate For Payment -- page 2

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 8 Date: 08/31/20 Period To: 08/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
00														
0005	EROSION CONTROL MOBI LIZATION	5,500.0000	1.000	LS	5,500.00	100.00	%	5,500.00	0.00	%	0.00	100.00	%	5,500.00 100.0 0.00
0010	VTC	2,800.0000	1.000	EA	2,800.00	1.000		2,800.00	.000		0.00	1.000		2,800.00 100.0 0.00
0015	SILT FENCE	1.6000	4,455.000	LF	7,128.00	4,455.000		7,128.00	.000		0.00	4,455.000		7,128.00 100.0 0.00
0020	ORANGE FENCE	2.0500	5,300.000	LF	10,865.00	5,300.000		10,865.00	.000		0.00	5,300.000		10,865.00 100.0 0.00
0025	CHECK DAM - STRAW BA LE	235.0000	12.000	EA	2,820.00	.000		0.00	.000		0.00	.000	0.00 0.0	0.00
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	1.000		1,535.00	.000		0.00	1.000		1,535.00 100.0 0.00
0035	STABILIZED STAGING A REA (70X40)	2,535.0000	1.000	EA	2,535.00	1.000		2,535.00	.000		0.00	1.000		2,535.00 100.0 0.00
0040	TEMPORARY SEDIMENT B ASIN	6,600.0000	4.000	EA	26,400.00	4.000		26,400.00	.000		0.00	4.000		26,400.00 100.0 0.00
0045	ECB	2.9000	6,187.000	SY	17,942.30	.000		0.00	.000		0.00	.000	0.00 0.0	0.00
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000		0.00	.000		0.00	.000	0.00 0.0	0.00
0055	EARTHWORK MOBILIZATI ON	11,750.0000	1.000	LS	11,750.00	100.00	%	11,750.00	0.00	%	0.00	100.00	%	11,750.00 100.0 0.00
0060	STRIP TOPSOIL (3) T O STOCKPILE	1.7500	15,400.000	CY	26,950.00	15,400.000		26,950.00	.000		0.00	15,400.000		26,950.00 100.0 0.00
0065	ONSITE CUT TO FILL	2.8500	102,500.000	CY	292,125.00	102,500.000		292,125.00	.000		0.00	102,500.000		292,125.00 100.0 0.00
0070	PLACE CLAY MAT'L (SU PPLIED BY OTHERS)	4.0000	5,300.000	CY	21,200.00	1,500.000		6,000.00	.000		0.00	1,500.000		6,000.00 28.3 0.00
0080	RESPREAD TOPSOIL IN POND AREAS	1.9500	15,400.000	CY	30,030.00	15,400.000		30,030.00	.000		0.00	15,400.000		30,030.00 100.0 0.00
0100	PIPE MOBILIZATION	9,500.0000	1.000	LS	9,500.00	100.00	%	9,500.00	0.00	%	0.00	100.00	%	9,500.00 100.0 0.00
0105	BUILD 5' MH OEX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	1.000		8,300.00	.000		0.00	1.000		8,300.00 100.0 0.00
0110	08 PVC SANITARY	42.0000	1,646.000	LF	69,132.00	1,646.000		69,132.00	.000		0.00	1,646.000		69,132.00 100.0 0.00
0115	5' SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	5.000		29,500.00	.000		0.00	5.000		29,500.00 100.0 0.00
0120	06 PVC SERVICES	41.5000	485.000	LF	20,127.50	485.000		20,127.50	.000		0.00	485.000		20,127.50 100.0 0.00
0125	SEWER TESTING	3.0000	1,646.000	LF	4,938.00	1,646.000		4,938.00	.000		0.00	1,646.000		4,938.00 100.0 0.00
0200	CONNECT TO EX. 12 W L	1,950.0000	2.000	EA	3,900.00	2.000		3,900.00	.000		0.00	2.000		3,900.00 100.0 0.00
0205	CONNECT TO EX. 08 W L	1,780.0000	1.000	EA	1,780.00	1.000		1,780.00	.000		0.00	1.000		1,780.00 100.0 0.00
0210	REMOVE EX. FIRE HYDR ANT	850.0000	1.000	EA	850.00	1.000		850.00	.000		0.00	1.000		850.00 100.0 0.00
0215	12 PVC WATER	60.0000	1,670.000	LF	100,200.00	1,670.000		100,200.00	.000		0.00	1,670.000		100,200.00 100.0 0.00
0220	08 PVC WATER	40.0000	1,355.000	LF	54,200.00	1,355.000		54,200.00	.000		0.00	1,355.000		54,200.00 100.0 0.00
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	11.000		33,935.00	.000		0.00	11.000		33,935.00 100.0 0.00
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	6.000		10,830.00	.000		0.00	6.000		10,830.00 100.0 0.00
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	2.000		2,440.00	.000		0.00	2.000		2,440.00 100.0 0.00
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000		825.00	.000		0.00	1.000		825.00 100.0 0.00
0245	12 BENDS	875.0000	20.000	EA	17,500.00	20.000		17,500.00	.000		0.00	20.000		17,500.00 100.0 0.00

Application and Certificate For Payment -- page 3

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 8 Date: 08/31/20 Period To: 08/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0250	8 BENDS	630.0000	7.000	EA	4,410.00	7.000	4,410.00	.000	0.00	7.000	4,410.00	100.0	0.00	
0255	FIRE HYDRANT ASSY	5,860.0000	6.000	EA	35,160.00	6.000	35,160.00	.000	0.00	6.000	35,160.00	100.0	0.00	
0260	24 STEEL CASING WL	285.0000	20.000	LF	5,700.00	20.000	5,700.00	.000	0.00	20.000	5,700.00	100.0	0.00	
0265	6' DIA. AIR/VAC ASSY & VAULT WL	7,700.0000	1.000	EA	7,700.00	1.000	7,700.00	.000	0.00	1.000	7,700.00	100.0	0.00	
0270	08 X02 BLOWOFF	1,350.0000	2.000	EA	2,700.00	2.000	2,700.00	.000	0.00	2.000	2,700.00	100.0	0.00	
0275	1.5 WATER SERVICE	4,075.0000	1.000	EA	4,075.00	1.000	4,075.00	.000	0.00	1.000	4,075.00	100.0	0.00	
0280	1 WATER SERVICE	1,450.0000	7.000	EA	10,150.00	7.000	10,150.00	.000	0.00	7.000	10,150.00	100.0	0.00	
0282	3/4 WATER SERVICE	1,120.0000	1.000	EA	1,120.00	1.000	1,120.00	.000	0.00	1.000	1,120.00	100.0	0.00	
0285	WATER TESTING	1.0000	3,025.000	LF	3,025.00	.000	0.00	3,025.000	3,025.00	3,025.000	3,025.00	100.0	0.00	
0287	R/R ASPHALT	15.0000	1,500.000	SF	22,500.00	1,500.000	22,500.00	.000	0.00	1,500.000	22,500.00	100.0	0.00	
0290	TRAFFIC CONTROL- WL	8,400.0000	1.000	LS	8,400.00	100.00 %	8,400.00	0.00 %	0.00	100.00 %	8,400.00	100.0	0.00	
0300	CONNECT TO EX. 06 R AW WL	620.0000	2.000	EA	1,240.00	2.000	1,240.00	.000	0.00	2.000	1,240.00	100.0	0.00	
0305	06 IRRIGATION WL	39.0000	1,653.000	LF	64,467.00	1,653.000	64,467.00	.000	0.00	1,653.000	64,467.00	100.0	0.00	
0310	06 IRR. GATE VALVES	1,655.0000	4.000	EA	6,620.00	4.000	6,620.00	.000	0.00	4.000	6,620.00	100.0	0.00	
0315	6' DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	2.000	EA	17,970.00	2.000	17,970.00	.000	0.00	2.000	17,970.00	100.0	0.00	
0320	06 IRR. BENDS	560.0000	17.000	EA	9,520.00	17.000	9,520.00	.000	0.00	17.000	9,520.00	100.0	0.00	
0325	12 STEEL CASING IRR .	195.0000	20.000	LF	3,900.00	20.000	3,900.00	.000	0.00	20.000	3,900.00	100.0	0.00	
0330	IRRIGATION TESTING	1.0000	1,653.000	LF	1,653.00	.000	0.00	1,653.000	1,653.00	1,653.000	1,653.00	100.0	0.00	
0335	TRAFFIC CONTROL - IR R	4,500.0000	1.000	LS	4,500.00	100.00 %	4,500.00	0.00 %	0.00	100.00 %	4,500.00	100.0	0.00	
0400	96 RCP STORM	670.0000	1,065.000	LF	713,550.00	1,045.000	700,150.00	.000	0.00	1,045.000	700,150.00	98.1	0.00	
0405	TYPE III MANHOLES	9,940.0000	4.000	EA	39,760.00	4.000	39,760.00	.000	0.00	4.000	39,760.00	100.0	0.00	
0410	96 CUTOFF WALL	4,500.0000	1.000	EA	4,500.00	1.000	4,500.00	.000	0.00	1.000	4,500.00	100.0	0.00	
0415	POND D OUTLET STRUCT URE	61,800.0000	1.000	EA	61,800.00	1.000	61,800.00	.000	0.00	1.000	61,800.00	100.0	0.00	
0420	HANDRAIL	200.0000	73.000	LF	14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0425	FOREBAYS	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	0.00	
0430	TRICKLE CHANNEL	64.0000	937.000	LF	59,968.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0435	CHASE STRUCTURE W/WA LLS	10,900.0000	1.000	EA	10,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0440	96 HEADWALL/WINGWAL LS	19,955.0000	1.000	EA	19,955.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0445	30 RCP	106.0000	50.000	LF	5,300.00	50.000	5,300.00	.000	0.00	50.000	5,300.00	100.0	0.00	
0450	24 RCP	90.0000	128.000	LF	11,520.00	128.000	11,520.00	.000	0.00	128.000	11,520.00	100.0	0.00	
0455	DEWATERING (ALLOWANC E)	1,650.0000	20.000	DY	33,000.00	20.000	33,000.00	.000	0.00	20.000	33,000.00	100.0	0.00	
0460	TYPE H GROUTED	143.0000	781.000	CY	111,683.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0465	6' GROUT WALL	90.0000	310.000	LF	27,900.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 4

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 8 Date: 08/31/20 Period To: 08/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0470	4' GROUT WALL	60.0000	300.000	LF	18,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0475	M RIPRAP	85.0000	1,990.000	CY	169,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0480	L RIPRAP	85.0000	9.000	CY	765.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0485	3 MINUS MATERIAL	75.0000	73.000	CY	5,475.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0490	MIRAFI 140N	4.7500	2,335.000	SY	11,091.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0495	6 CLASS 6 MAINTENAN CE ROAD	8.5000	4,960.000	SY	42,160.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0550	Mobilization	56,000.0000	1.000	LS	56,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0555	Subgrade Prep	3.7600	19,082.000	SY	71,748.32	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0560	6 Roadbase	8.6000	12,175.000	SY	104,705.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0565	8 Roadbase	11.0000	6,907.000	SY	75,977.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0570	5 Asphalt	24.5500	12,175.000	SY	298,896.25	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0575	6 Asphalt	32.9000	6,907.000	SY	227,240.30	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0580	Adjust MH	750.0000	5.000	EA	3,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0585	Adjust VB	290.0000	7.000	EA	2,030.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0590	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	455.000	LF	10,920.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0595	6 Vertical Curb w/ 1' Pan	20.5000	2,036.000	LF	41,738.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0600	6' Vertical Curb @ T ruck Apron	28.5000	135.000	LF	3,847.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0605	6 Vertical Curb w/ 2' Pan	20.7000	6,496.000	LF	134,467.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0610	4 Concrete Sidewalk	5.0000	381.000	SF	1,905.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0615	6' W Conc Sidewalk 4	33.0000	5,340.000	LF	176,220.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0620	4' W Conc Sidewalk 4	20.0000	138.000	LF	2,760.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0625	6 Conc Paving @ Rou ndabout (no detail)	7.0000	7,839.000	SF	54,873.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0630	4 Stamped/Colored M edian (no detail)	14.9000	7,404.000	SF	110,319.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0635	8 Conc Curb Cut	10.8000	3,782.000	SF	40,845.60	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0640	Handicap Ramp w/ Tru nicated Dome Brick Pa	2,305.0000	34.000	EA	78,370.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0645	Stop Sign	400.0000	6.000	EA	2,400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0650	Ped Crossing Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0655	30 x24 R6-4 Roundab out Arrow Sign	310.0000	2.000	EA	620.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0660	Yield w/R6-5p Rounda bout Sign	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0665	Left Turn Only Mount ed on Mastarm	400.0000	3.000	EA	1,200.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0670	Double Left Turn Onl y Mounted on Mastarm	400.0000	1.000	EA	400.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0675	72 Meridian Street Name Mount on Mastar	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	

Application and Certificate For Payment -- page 5

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 8 Date: 08/31/20 Period To: 08/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
0680	84 Eastonville Rd N ame Mount on Mastarm	400.0000	2.000	EA	800.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0685	Traffic Control	41,960.0000	1.000	LS	41,960.00	0.00 %	0.00	50.00 %	20,980.00	50.00 %	20,980.00	50.0	0.00	
0690	M Riprap Rundown	85.0000	100.000	CY	8,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0695	Pavement Marking Mobilization	7,500.0000	1.000	EA	7,500.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0700	Removal of Pavement Markings	5.2000	716.000	SF	3,723.20	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0705	Epoxy Markings	210.0000	64.000	GAL	13,440.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0710	Thermo (W/S)	41.0000	118.000	SF	4,838.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0715	Thermo (XW/SL)	27.0000	1,020.000	SF	27,540.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0720	Thermo (XHatch)	41.0000	150.000	SF	6,150.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0725	Epoxy Pavment Markin g (Woodman/Meridian	210.0000	6.000	GAL	1,260.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0730	Grading	5,400.0000	1.000	LS	5,400.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0735	SG Prep	3.7600	552.000	SY	2,075.52	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0740	CDOT Type 2 Barrier Curb 6 x1'-6	24.0000	500.000	LF	12,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0745	8 Roadbase	11.4000	385.000	SY	4,389.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0750	6 Asphalt	32.9000	385.000	SY	12,666.50	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
0755	Traffic Control	8,500.0000	1.000	LS	8,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
0760	Striping allowance	6,500.0000	1.000	LS	6,500.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0010110	CO 1 08 PVC SANITARY	42.0000	380.000	LF	15,960.00	380.000	15,960.00	.000	0.00	380.000	15,960.00	100.0	0.00	
C0010115	CO 1 5' SANITARY MANHOLE	5,900.0000	2.000	EA	11,800.00	2.000	11,800.00	.000	0.00	2.000	11,800.00	100.0	0.00	
C0010120	CO 1 06 PVC SERVICES	41.5000	40.000	LF	1,660.00	40.000	1,660.00	.000	0.00	40.000	1,660.00	100.0	0.00	
C0010130	CO 1 CONNECT TO EX. 12 S ANITARY SEWER	2,400.0000	1.000	EA	2,400.00	1.000	2,400.00	.000	0.00	1.000	2,400.00	100.0	0.00	
C0010140	CO 1 ADJUST EX. MANHOLE T O GRADE	1,350.0000	1.000	EA	1,350.00	1.000	1,350.00	.000	0.00	1.000	1,350.00	100.0	0.00	
C0010200	CO 1 DED CONNECT TO EX. 12 W L	1,950.0000	-2.000	EA	-3,900.00	-2.000	-3,900.00	.000	0.00	-2.000	-3,900.00	100.0	0.00	
C0010201	CO 1 CONNECT TO EX. 10 W L	1,840.0000	2.000	EA	3,680.00	2.000	3,680.00	.000	0.00	2.000	3,680.00	100.0	0.00	
C0010215	CO 1 12 PVC WATER	60.0000	621.000	LF	37,260.00	621.000	37,260.00	.000	0.00	621.000	37,260.00	100.0	0.00	
C0010220	CO 1 DED 08 PVC WATER	40.0000	-608.000	LF	-24,320.00	608.000	24,320.00	.000	0.00	608.000	24,320.00	-100.0	0.00	
C0010225	CO 1 12 GATE VALVES	3,085.0000	2.000	EA	6,170.00	2.000	6,170.00	.000	0.00	2.000	6,170.00	100.0	0.00	
C0010226	CO 1 10 GATE VALVES	2,850.0000	2.000	EA	5,700.00	2.000	5,700.00	.000	0.00	2.000	5,700.00	100.0	0.00	
C0010230	CO 1 DED 08 GATE VALVES	1,805.0000	-4.000	EA	-7,220.00	-4.000	-7,220.00	.000	0.00	-4.000	-7,220.00	100.0	0.00	
C0010240	CO 1 DED 08 X08 TEE	825.0000	-1.000	EA	-825.00	-1.000	-825.00	.000	0.00	-1.000	-825.00	100.0	0.00	
C0010241	CO 1 12 X12 TEE	1,520.0000	2.000	EA	3,040.00	2.000	3,040.00	.000	0.00	2.000	3,040.00	100.0	0.00	
C0010250	CO 1 DED 8 BENDS	630.0000	-3.000	EA	-1,890.00	-3.000	-1,890.00	.000	0.00	-3.000	-1,890.00	100.0	0.00	
C0010270	CO 1 DED 08 X02 BLOWOFF	1,350.0000	-1.000	EA	-1,350.00	-1.000	-1,350.00	.000	0.00	-1.000	-1,350.00	100.0	0.00	

Application and Certificate For Payment -- page 6

To Owner: LG HI Falcon, LLC
 From (Contractor): HUDICK EXCAVATING INC
 Project: Falcon Marketplace

Application No: 8 Date: 08/31/20 Period To: 08/31/20
 Contractor's Job Number: 2018-80
 Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010271	CO 1 12 X02 BLOWOFF	3,000.0000	2.000	EA	6,000.00	2.000	6,000.00	.000	0.00	2.000	6,000.00	100.0	0.00	
C0010275	CO 1 1.5 WATER SERVICE	4,075.0000	8.000	EA	32,600.00	.000	0.00	8.000	32,600.00	8.000	32,600.00	100.0	0.00	
C0010280	CO 1 DED 1 WATER SERVICE	1,450.0000	-7.000	EA	-10,150.00	.000	0.00	-7.000	-10,150.00	-7.000	-10,150.00	100.0	0.00	
C0010282	CO 1 DED 3/4 WATER SERVICE	1,120.0000	-1.000	EA	-1,120.00	.000	0.00	-1.000	-1,120.00	-1.000	-1,120.00	100.0	0.00	
C0010297	CO 1 WET TAP	5,650.0000	1.000	EA	5,650.00	1.000	5,650.00	.000	0.00	1.000	5,650.00	100.0	0.00	
C0010298	CO 1 TEMP HYDRANT	7,350.0000	1.000	EA	7,350.00	1.000	7,350.00	.000	0.00	1.000	7,350.00	100.0	0.00	
C0010310	CO 1 DED 06 IRR. GATE VALVES	1,655.0000	-2.000	EA	-3,310.00	-2.000	-3,310.00	.000	0.00	-2.000	-3,310.00	100.0	0.00	
C0010315	CO 1 DED 6" DIA. AIR/VAC ASSY & VAULT IRR	8,985.0000	-2.000	EA	-17,970.00	-2.000	-17,970.00	.000	0.00	-2.000	-17,970.00	100.0	0.00	
C0010340	CO 1 FIRE HYDRANT ASSY	5,860.0000	2.000	EA	11,720.00	2.000	11,720.00	.000	0.00	2.000	11,720.00	100.0	0.00	
C0010416	CO 1 POND 2 OUTLET STRUCTURE	26,100.0000	1.000	EA	26,100.00	.000	0.00	1.000	26,100.00	1.000	26,100.00	100.0	0.00	
C0010417	CO 1 POND 3 OUTLET STRUCTURE	16,050.0000	1.000	EA	16,050.00	.000	0.00	1.000	16,050.00	1.000	16,050.00	100.0	0.00	
C0010420	CO 1 DED HANDRAIL	200.0000	-73.000	LF	-14,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010421	CO 1 POND 1 HANDRAIL	211.0000	73.000	LF	15,403.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010422	CO 1 POND 2 HANDRAIL	211.0000	19.000	LF	4,009.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010423	CO 1 POND 3 HANDRAIL	211.0000	12.000	LF	2,532.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010425	CO 1 DED FOREBAYS	12,400.0000	-2.000	EA	-24,800.00	-2.000	-24,800.00	.000	0.00	-2.000	-24,800.00	100.0	0.00	
C0010426	CO 1 POND 1 FOREBAY	12,400.0000	2.000	EA	24,800.00	2.000	24,800.00	.000	0.00	2.000	24,800.00	100.0	0.00	
C0010427	CO 1 POND 2 FOREBAY	11,950.0000	2.000	EA	23,900.00	.000	0.00	2.000	23,900.00	2.000	23,900.00	100.0	0.00	
C0010428	CO 1 POND 3 FOREBAY	3,200.0000	1.000	EA	3,200.00	.000	0.00	1.000	3,200.00	1.000	3,200.00	100.0	0.00	
C0010431	CO 1 POND 2 TRICKLE CHANN EL	64.0000	456.000	LF	29,184.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010432	CO 1 POND 3 TRICKLE CHANN EL	64.0000	27.000	LF	1,728.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010441	CO 1 48 RCP STORM	205.0000	168.000	LF	34,440.00	168.000	34,440.00	.000	0.00	168.000	34,440.00	100.0	0.00	
C0010442	CO 1 42 RCP STORM	172.0000	112.000	LF	19,264.00	112.000	19,264.00	.000	0.00	112.000	19,264.00	100.0	0.00	
C0010443	CO 1 36 RCP STORM	138.0000	328.000	LF	45,264.00	328.000	45,264.00	.000	0.00	328.000	45,264.00	100.0	0.00	
C0010445	CO 1 30 RCP STORM	106.0000	534.000	LF	56,604.00	260.000	27,560.00	274.000	29,044.00	534.000	56,604.00	100.0	0.00	
C0010450	CO 1 24 RCP STORM	90.0000	1,352.000	LF	121,680.00	800.000	72,000.00	552.000	49,680.00	1,352.000	121,680.00	100.0	0.00	
C0010451	CO 1 18 RCP STORM	73.0000	856.000	LF	62,488.00	450.000	32,850.00	406.000	29,638.00	856.000	62,488.00	100.0	0.00	
C0010452	CO 1 18 RCP FES	2,500.0000	1.000	EA	2,500.00	1.000	2,500.00	.000	0.00	1.000	2,500.00	100.0	0.00	
C0010453	CO 1 24 RCP FES	2,850.0000	1.000	EA	2,850.00	1.000	2,850.00	.000	0.00	1.000	2,850.00	100.0	0.00	
C0010454	CO 1 30 RCP FES	3,300.0000	1.000	EA	3,300.00	1.000	3,300.00	.000	0.00	1.000	3,300.00	100.0	0.00	
C0010456	CO 1 36 RCP 45 BEND	4,900.0000	1.000	EA	4,900.00	1.000	4,900.00	.000	0.00	1.000	4,900.00	100.0	0.00	
C0010457	CO 1 18 RCP STUB/PLUG	1,950.0000	1.000	EA	1,950.00	.000	0.00	1.000	1,950.00	1.000	1,950.00	100.0	0.00	
C0010458	CO 1 24 RCP STUB/PLUG	2,000.0000	2.000	EA	4,000.00	.000	0.00	2.000	4,000.00	2.000	4,000.00	100.0	0.00	

Application and Certificate For Payment -- page 7

To Owner: LG HI Falcon, LLC
From (Contractor): HUDICK EXCAVATING INC
Project: Falcon Marketplace

Application No: 8 Date: 08/31/20 Period To: 08/31/20
Contractor's Job Number: 2018-80
Architect's Project No:

Item Number	Description	Unit Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application		Work Completed This Period		Completed and Stored To Date			Retention	Memo
						Quantity	Amount	Quantity	Amount	Quantity	Amount	%		
C0010459	CO 1 30 RCP STUB/PLUG	2,050.0000	3.000	EA	6,150.00	.000	0.00	3.000	6,150.00	3.000	6,150.00	100.0	0.00	
C0010461	CO 1 TYPE 1 BOX BASE MANH OLE	3,700.0000	2.000	EA	7,400.00	2.000	7,400.00	.000	0.00	2.000	7,400.00	100.0	0.00	
C0010462	CO 1 TYPE 2 BOX BASE MANH OLE	4,450.0000	8.000	EA	35,600.00	8.000	35,600.00	.000	0.00	8.000	35,600.00	100.0	0.00	
C0010595	CO 1 6 VERTICAL CURB w/ 1' PAN	20.5000	252.000	LF	5,166.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010605	CO 1 6 VERTICAL CURB w/ 2' PAN	20.7000	964.000	LF	19,954.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010626	CO 1 8 CONCRETE PAVING & Apron	10.4200	8,128.000	SF	84,693.76	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010631	CO 1 8 Splitter Island F latwork	9.2200	1,767.000	SF	16,291.74	.000	0.00	1,767.000	16,291.74	1,767.000	16,291.74	100.0	0.00	
C0010640	CO 1 Handicap Ramp w/ Tru ncat ed Dome and Bric	2,305.0000	10.000	EA	23,050.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010698	CO 1 2020 Concrete Materi al Price Increase	10.0000	1,434.000	CY	14,340.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010705	CO 1 DED 6 HMA	32.9000	-7,292.000	SY	-239,906.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010710	CO 1 DED 8 Class 6	11.4000	-7,292.000	SY	-83,128.80	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010715	CO 1 10 HMA	64.0000	7,292.000	SY	466,688.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0010720	Striping Increase	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021020	CO 2 Temp Stockpile Onsit e	4.0000	1,500.000	CY	6,000.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0021030	CO 2 Import (No Spec)	7.0000	9,569.000	CY	66,983.00	.000	0.00	3,000.000	21,000.00	3,000.000	21,000.00	31.4	0.00	
C0021040	CO 2 96 RCP Completion (Per Final Approved P	20,000.0000	1.000	LS	20,000.00	0.00 %	0.00	0.00 %	0.00	0.00 %	0.00	0.0	0.00	
C0021050	CO 2 Excavate Additional 6	15.0000	2,650.000	CY	39,750.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0021060	CO 2 Place Clay Material (Supply by Others	4.0000	2,650.000	CY	10,600.00	.000	0.00	.000	0.00	.000	0.00	0.0	0.00	
C0021070	CO 2 Temp Stockpile Clay	1.2500	9,450.000	CY	11,812.50	.000	0.00	1,500.000	1,875.00	1,500.000	1,875.00	15.9	0.00	
C0031000	CO 3 Mobilization	25,000.0000	1.000	EA	25,000.00	.000	0.00	1.000	25,000.00	1.000	25,000.00	100.0	0.00	
C0031010	CO 3 Clean and Flush Wate r Lines	4,500.0000	2.000	EA	9,000.00	.000	0.00	2.000	9,000.00	2.000	9,000.00	100.0	0.00	
C0031050	CO 3 BMP Repairs	15,000.0000	1.000	LS	15,000.00	0.00 %	0.00	100.00 %	15,000.00	100.00 %	15,000.00	100.0	0.00	
C0031060	CO 3 Temp Tie Irrigation	5,500.0000	1.000	LS	5,500.00	0.00 %	0.00	100.00 %	5,500.00	100.00 %	5,500.00	100.0	0.00	
Total					5,280,205.24		2,278,060.50		330,366.74		2,608,427.24		0.00	
Application Total					5,280,205.24		2,278,060.50		330,366.74		2,608,427.24		0.00	

HEI CIVIL CHANGE ORDERS

HEI CIVIL - CHANGE ORDER 2 CLAY LINER IMPORT AND PLACEMENT

HIGHLIGHTED ITEMS FROM CO#2 DATED		6/19/2020			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020	TEMP STOCKPILE ONSITE	1500	CY	\$ 4.00	\$ 6,000.00
1030	IMPORT FILL	9569	CY	\$ 7.00	\$ 66,983.00
1040	96" COMPLETION (APPROVED PLANS)	1	LS	\$ 20,000.00	\$ 20,000.00
1050	EXCAVATE 6"	2650	CY	\$ 15.00	\$ 39,750.00
1060	PLAY CLAY	2650	CY	\$ 4.00	\$ 10,600.00
1070	TEMP STOCKPILE	9450	CY	\$ 1.25	\$ 11,812.50
				CO2 TOTAL	\$ 155,145.50

HEI CIVIL - CHANGE ORDER 7 - CONCRETE CUT OFF WALL

HIGHLIGHTED ITEMS FROM CO#7 DATED		10/28/2020			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	MOBLIZATION	1	EA	\$ 5,500.00	\$ 5,500.00
1010	REMOVE AND REPLACE RIPRAP	1	LS	\$ 4,250.00	\$ 4,250.00
1020	CONCRETE CUT OFF WALL	190	LF	\$ 155.00	\$ 29,450.00
				CO 7 TOTAL	\$ 39,200.00

HEI CIVIL - CHANGE ORDER 9 - MAINTENANCE ACCESS THICKENED EDGE

HIGHLIGHTED ITEMS FROM CO#9 DATED		11/3/2020			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	MOBLIZATION	1	EA	\$ 1,500.00	\$ 1,500.00
1010	EXCAVATE THICKENED EDGE	255	LF	\$ 15.00	\$ 3,825.00
1020	8" THICKENED EDGE	255	LF	\$ 25.00	\$ 6,375.00
				CO 9 TOTAL	\$ 11,700.00

HEI CIVIL - CHANGE ORDER 10 - DRY UTILITY & 96" RCP DEWATERING

HIGHLIGHTED ITEMS FROM CO#10 DATED		11/4/2020			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020	DEWATERING ALLOWANCE	14	DY	\$ 1,650.00	\$ 23,100.00
				CO 10 (HIGHLIGHTED) TOTAL	\$ 23,100.00

HEI CIVIL - CHANGE ORDER 11 - CLEANING MUD FROM 96"

HIGHLIGHTED ITEMS FROM CO#11 DATED		11/18/2020			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	VAC TRUCK	3	DY	\$ 3,750.00	\$ 11,250.00
1010	JET TRUCK	3	DY	\$ 4,250.00	\$ 12,750.00
				CO 11 TOTAL	\$ 24,000.00

HEI CIVIL - CHANGE ORDER 23 - BOG & BURIED RIPRAP

HIGHLIGHTED ITEMS FROM CO#23 DATED		8/2/2021			
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1030	SPREAD TOPSOIL TO FILL VOIDS	500	CY	\$ 22.05	\$ 11,025.00
				CO 23 (HIGHLIGHTED) TOTAL	\$ 11,025.00

Falcon Marketplace Pond Clay Liner Import with Additional 6"



Hudick Excavating Inc. dba HEI CIVIL

5460 Montana Vista Way

Castle Rock, CO 80108

Contact: Zane Hudick

Phone: 303-688-9500

Fax: 303-688-5254

Date: 6/19/2020

Quote To:

Job Name:

Date of Plans:

Revision Date:

HEI Bid Number: ZH20056

Attention: Adam Smith/Cameron Miller

Phone:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1020	Temp Stockpile Onsite	1,500.00	CY	4.00	6,000.00
1030	Import (No Spec)	9,569.00	CY	7.00	66,983.00
1040	96" RCP Completion (Per Final Approved Plan)	1.00	LS	20,000.00	20,000.00
1050	Excavate Additional 6"	2,650.00	CY	15.00	39,750.00
1060	Place Clay Material (Supply by Others	2,650.00	CY	4.00	10,600.00
1070	Temp Stockpile Clay	9,450.00	CY	1.25	11,812.50
GRAND TOTAL					\$155,145.50

NOTES:

Exclusions: Engineering, Surveying, Testing, Fees, Permits, Performance & payment bond, hazardous materials removal & disposal, Frost protection or snow removal, Hand grading, dewatering, Rock excavation, Blasting, Off site import or export, Curb & gutter & paving Prep, Storm water management plan & erosion control measures unless listed above - Maintenance of erosion control measures will be done at T&M rates, Site dry utilities and conflicts, Traffic control, Structural excavation or backfill of any nature, Sales Tax. Prevailing Wages, remobilization, water utility flushing.

Job was bid with the following criteria:

Proposal is to be part of any contract issued.

Any Salt deicers - Salt, Sand, Kitty Litter, magnesium chloride will destroy the finish of the concrete and cause Spalding. Sand and Kitty litter need to be removed after 24 hours. Any use of deicers will void warranty.

HEI will be only liable for damages caused by our own acts per CO statute 13-21.111.5.

Per HB 11-1115 5% max retainage is to be held.

Estimated quantities, actual will be invoiced.

Grading tolerances +/- .2'

Pricing is based off diesel fuel at \$4.00 per gallon, subject to a fuel escalation cost.

Falcon Marketplace C.O. #7 Added Concrete Cutoff Wall LOMAR



Hudick Excavating Inc. dba HEI CIVIL

5460 Montana Vista Way

Castle Rock, CO 80108

Contact: Zane Hudick

Phone: 303-688-9500

Fax: 303-688-5254

Date: 10/28/20

Quote To:

Job Name:

Date of Plans:

Revision Date:

HEI Bid Number:

Attention: Cameron Miller

Phone:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Mobilization	1.00	EA	5,500.00	5,500.00
1010	Remove and Replace Riprap	1.00	LS	4,250.00	4,250.00
1020	Concrete Cutoff Wall	190.00	LF	155.00	29,450.00
GRAND TOTAL					\$39,200.00

Dana Dragon

Dana Dragon

Dec 16, 2020

NOTES:

Exclusions: Engineering, Surveying, Testing, Fees, Permits, Performance & payment bond, hazardous materials removal & disposal, Frost protection or snow removal, Hand grading, dewatering, Rock excavation, Blasting, Off site import or export, Curb & gutter & paving Prep, Storm water management plan & erosion control measures unless listed above - Maintenance of erosion control measures will be done at T&M rates, Site dry utilities and conflicts, Traffic control, Structural excavation or backfill of any nature, Sales Tax. Prevailing Wages.

Job was bid with the following criteria:

Proposal is to be part of any contract issued.

Any Salt deicers - Salt, Sand, Kitty Litter, magnesium chloride will destroy the finish of the concrete and cause Spalding. Sand and Kitty litter need to be removed after 24 hours. Any use of deicers will void warranty.

HEI will be only liable for damages caused by our own acts per CO statute 13-21.111.5.

Per HB 11-1115 5% max retainage is to be held.

Estimated quantities, actual will be invoiced.

Grading tolerances +/- .2'

Pricing is based off diesel fuel at \$4.00 per gallon, subject to a fuel escalation cost.

Water & Sewer Notes.

Falcon Marketplace C.O.#9 Maintenance Access Road LOMAR



Hudick Excavating Inc. dba HEI CIVIL

5460 Montana Vista Way

Castle Rock, CO 80108

Contact: Zane Hudick

Phone: 303-688-9500

Fax: 303-688-5254

Date: 11/3/2020

Quote To:

Job Name:

Date of Plans:

Revision Date:

HEI Bid Number:

Attention: Cameron Miller

Phone:

Fax:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1000	Mobilization	1.00	EA	1,500.00	1,500.00
1010	Excavate Thickened Edge	255.00	LF	15.00	3,825.00
1020	8" Thickened Edge	255.00	LF	25.00	6,375.00
GRAND TOTAL					\$11,700.00

Dana Dragon

Dana Dragon

Dec 16, 2020

NOTES:

Exclusions: Engineering, Surveying, Testing, Fees, Permits, Performance & payment bond, hazardous materials removal & disposal, Frost protection or snow removal, Hand grading, dewatering, Rock excavation, Blasting, Off site import or export, Curb & gutter & paving Prep, Storm water management plan & erosion control measures unless listed above - Maintenance of erosion control measures will be done at T&M rates, Site dry utilities and conflicts, Traffic control, Structural excavation or backfill of any nature, Sales Tax. Prevailing Wages.

Job was bid with the following criteria:

Proposal is to be part of any contract issued.

Any Salt deicers - Salt, Sand, Kitty Litter, magnesium chloride will destroy the finish of the concrete and cause Spalding. Sand and Kitty litter need to be removed after 24 hours. Any use of deicers will void warranty.

HEI will be only liable for damages caused by our own acts per CO statute 13-21.111.5.

Per HB 11-1115 5% max retainage is to be held.

Estimated quantities, actual will be invoiced.

Grading tolerances +/- .2'

Pricing is based off diesel fuel at \$4.00 per gallon, subject to a fuel escalation cost.

Water & Sewer Notes.

Material price is based off a order by xx/xx/2013 Ship date by xx/xx/2013. Stockpile materials will be to be paid for in full

Asphalt Paving:

Prices are subject to monthly AC increases, if price adjustments are needed when paving begins, HEI's Subcontractor will provide the AC price that the project was bid with to establish the benchmark. An invoice will be supplied for the month(s) the work is performed. The pricing will be adjusted depending on the variance at the time of placement.

Retainage on our scope of work is to be released once HEI has complete it's work.

OR

Payment due in full by the 15TH, on monthly invoices.

Please call if you have any questions.

Falcon Marketplace C.O.#10 Dry Utility Conduit and 96" RCP Dewatering



Hudick Excavating Inc. dba HEI CIVIL

5460 Montana Vista Way

Castle Rock, CO 80108

Contact: Zane Hudick

Phone: 303-688-9500

Fax: 303-688-5254

Date: 11/4/20

Quote To:

Attention: Cameron Miller

Phone:

Fax:

Job Name:

Date of Plans:

Revision Date:

HEI Bid Number:

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Mobilization	1.00	EA	4,500.00	4,500.00
1010	4" Conduit	630.00	LF	36.00	22,680.00
1020	Dewatering Allowance	14.00	DY	1,650.00	23,100.00
GRAND TOTAL					\$50,280.00

Dana Dragon

Dana Dragon

Dec 16, 2020

NOTES:

Exclusions: Engineering, Surveying, Testing, Fees, Permits, Performance & payment bond, hazardous materials removal & disposal, Frost protection or snow removal, Hand grading, dewatering, Rock excavation, Blasting, Off site import or export, Curb & gutter & paving Prep, Storm water management plan & erosion control measures unless listed above - Maintenance of erosion control measures will be done at T&M rates, Site dry utilities and conflicts, Traffic control, Structural excavation or backfill of any nature, Sales Tax. Prevailing Wages.

Job was bid with the following criteria:

Proposal is to be part of any contract issued.

Any Salt deicers - Salt, Sand, Kitty Litter, magnesium chloride will destroy the finish of the concrete and cause Spalding. Sand and Kitty litter need to be removed after 24 hours. Any use of deicers will void warranty.

HEI will be only liable for damages caused by our own acts per CO statute 13-21.111.5.

Per HB 11-1115 5% max retainage is to be held.

Estimated quantities, actual will be invoiced.

Grading tolerances +/- .2'

Pricing is based off diesel fuel at \$4.00 per gallon, subject to a fuel escalation cost.

Water & Sewer Notes.

Falcon Change Order #11 Cleaning Mud From 96" RCP



Hudick Excavating Inc. dba HEI CIVIL

5460 Montana Vista Way

Castle Rock, CO 80108

Contact: Zane Hudick

Phone: 303-688-9500

Fax: 303-688-5254

Date: 11/18/20

Quote To:

Attention: Cameron

Phone:

Fax:

Job Name:

Date of Plans:

Revision Date:

HEI Bid Number: ZH20123

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1001	Vac Truck	3.00	DY	3,750.00	11,250.00
1010	Jet Truck	3.00	DY	4,250.00	12,750.00
GRAND TOTAL					\$24,000.00

Dana Dragon

Dana Dragon

Dec 16, 2020

NOTES:

Exclusions: Engineering, Surveying, Testing, Fees, Permits, Performance & payment bond, hazardous materials removal & disposal, Frost protection or snow removal, Hand grading, dewatering, Rock excavation, Blasting, Off site import or export, Curb & gutter & paving Prep, Storm water management plan & erosion control measures unless listed above - Maintenance of erosion control measures will be done at T&M rates, Site dry utilities and conflicts, Traffic control, Structural excavation or backfill of any nature, Sales Tax, Prevailing Wages.

Job was bid with the following criteria:

Proposal is to be part of any contract issued.

Any Salt deicers - Salt, Sand, Kitty Litter, magnesium chloride will destroy the finish of the concrete and cause Spalling. Sand and Kitty litter need to be removed after 24 hours. Any use of deicers will void warranty.

HEI will be only liable for damages caused by our own acts per CO statute 13-21.111.5.

Per HB 11-1115 5% max retainage is to be held.

Estimated quantities, actual will be invoiced.

Grading tolerances +/- .2'

Pricing is based off diesel fuel at \$4.00 per gallon, subject to a fuel escalation cost.

Water & Sewer Notes.

Material price is based off a order by xx/xx/2013 Ship date by xx/xx/2013. Stockpile materials will be to be paid for in full

Falcon Marketplace Change Order #23 Rev2



Hudick Excavating Inc. dba HEI CIVIL

5460 Montana Vista Way

Castle Rock, CO 80108

Contact: Jimmy Morgan

Phone: 303-688-9500

Fax: 303-688-5254

Date: 9/17/21

Quote To:

Attention: Karen Ortiz

Phone:

Fax:

Job Name: 2018-80

Date of Plans:

Revision Date:

HEI Bid Number: JM21036

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
1010	Excavate Bog	7,500.00	CY	8.40	63,000.00
1020	Layout Bog Material Onsite	7,000.00	CY	2.00	14,000.00
1030	Spread Topsoil to Fill Voids - Emergency Spillway	500.00	CY	22.05	11,025.00
1070	Process and Backfill (Compaction Included)	7,500.00	CY	3.90	29,250.00
	Grand Total				\$117,275.00
	Optional Pending County Requirements				
1080	Remove Type M Riprap	1,200.00	CY	12.00	14,400.00
1090	Mix Riprap with Topsoil/Bog Material & Replace	1,200.00	CY	21.00	25,200.00
	Optional Pending County Requirements				\$39,600.00
	Alternates Pending Geotech Direction				
2000	Mirafi HP370 Geotextile (Per PSI Recommendation)	8,200.00	SY	4.15	34,030.00
2010	L Rip Rap for Stabilization (Budget)	3,700.00	TN	42.00	155,400.00
	Alternates Pending Geotech Direction				\$189,430.00

NOTES:

Exclusions:

- Import
- Engineering
- Surveying
- Testing
- Fees
- Permits
- Performance & payment bond
- Hazardous materials removal and disposal
- Frost protection or snow removal
- Hand grading
- Dewatering
- Rock excavation
- Stormwater management plan

This scope and amount is approved. Optional or Alternate scopes must be approved by Evergreen prior to work commencing.
9/17/21 KLO

Dana Dragon

KLO

Sep 17, 2021

- Erosion control measures unless otherwise listed above
- * Maintenance of erosion control to be billed at T&M rates
- Dry utilities and conflicts

General Notes:

- Proposal is to be part of any contract issued.
- HEI will be only liable for damages caused by our own acts per CO statute 13-21.111.5.
- Per Colorado HB 11-1115, 5% max retainage is to be held.
- Estimated quantities, actual will be invoiced.
- Grading tolerances +/- .2'
- Pricing is based off diesel fuel at \$2.50 per gallon, subject to a fuel escalation cost.
- Retainage on our scope of work is to be released once HEI has completed its work OR payment due in full by the 15TH, on monthly invoices.

Please call if you have any questions.

Signature: *Karen Levitt Ortiz*

Email: klevittortiz@evgre.com

FALCON MARKETPLACE FILING NO. 1
DRAINAGE REIMBURSEMENT
DATE: 10/20/2021

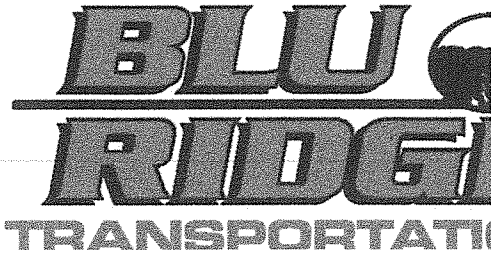


HEI CIVIL SUBCONTRACTORS

BLUE RIDGE TRUCKING - CLAY LINER IMPORT					
DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9/22/2020	CLAY TRUCKING	5955	CY	\$ 11.70	\$ 69,673.50
9/30/2020	CLAY TRUCKING	3495	CY	\$ 11.70	\$ 40,891.50
				TRUCKING TOTAL	\$ 110,565.00

JC JONES EXCACATION - CLAY LINER TRUCKING					
DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
9/23/2020	MOB & LOAD CLAY ONTO TRUCKS	1	LS	\$ 13,170.00	\$ 13,170.00
9/29/2020	LOAD CLAY,RE-GRADE ROAD & DEMOB	1	LS	\$ 8,150.00	\$ 8,150.00
				TOTAL	\$ 21,320.00

DREXEL BARRELL & CO. - CLAY SOURCING AND COORDINATION					
DATE	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	AMOUNT
8/1/2020	CLAY SOURCING/LINER ALTERNATIVES	1	LS	\$ 3,000.00	\$ 3,000.00
9/1/2020	CLAY COORDINATION	1	LS	\$ 500.00	\$ 500.00
				TOTAL	\$ 3,500.00



INVOICE

INVOICE #

3740 Silica Drive
Colorado Springs, CO 80910
(719) 390-1122

834-1

BILL TO LEON CAPITAL GROUP
3500 MAPLE AVE. SUITE 1600
DALLAS, TX 75219

JOB FALCON MARKET PLACE

ACCOUNT NO	PO NUMBER		TERMS	INVOICE DATE	PAGE
LEONGROU			Net 30	9/22/2020	1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
435	9/1/20 29 loads @ 15 cy	11.70	5,089.50
855	9/2/20 57 loads @ 15 cy	11.70	10,003.50
1,005	9/3/20 67 loads @ 15 cy	11.70	11,758.50
750	9/4/20 50 loads @ 15 cy	11.70	8,775.00
840	9/14/20 56 loads @ 15 cy	11.70	9,828.00
345	9/15/20 23 loads @ 15 cy	11.70	4,036.50
855	9/21/20 57 loads @ 15 cy	11.70	10,003.50
870	9/22/20 58 loads @ 15 cy	11.70	10,179.00

Billing Period 9/1/20 - 9/22/20

TOTAL AMOUNT **69,673.50**

Interest will accrue at a rate of 1.5% per month on all unpaid amounts 30 days past the invoice date

**INVOICE**

3740 Silica Drive
Colorado Springs, CO 80910
(719) 390-1122

INVOICE #

837-1

BILL TO LEON CAPITAL GROUP
3500 MAPLE AVE. SUITE 1600
DALLAS, TX 75219

JOB FALCON MARKET PLACE

ACCOUNT NO	PO NUMBER			TERMS	INVOICE DATE	PAGE
LEONGROU				Net 30	9/30/2020	1

	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
	1,200	9/23/20 80 loads @ 15 cy	11.70	14,040.00
	1,020	9/24/20 68 loads @ 15 cy	11.70	11,934.00
	1,350	9/25/20 90 loads @ 15 cy	11.70	15,795.00
	75	9/28/20 5 loads @ 15 cy	11.70	877.50
	-150	*Credit loads over budget -10 loads @ 15 cy	11.70	-1,755.00

Billing Period 9/23/20 - 9/28/20

TOTAL AMOUNT 40,891.50

Interest will accrue at a rate of 1.5% per month on all unpaid amounts 30 days past the invoice date

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a final payment from or on behalf of **Evergren-Meridian & Falcon, L.L.C.**, an Arizona limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$ 110,565.00 payable to Blu Ridge Transportation, Inc., a S Corporation, as reflected on invoice numbers #834-1 and #839-1, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, stop payment notice, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property").

This release shall be in and for the benefit of the Owner, the Property, Banker's Trust Company, and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

NOTICE: THIS DOCUMENT FOREVER WAIVES AND RELEASES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM.

Dated: 10/2/2020 (the "Release Date")

Blu Ridge Transportation, Inc., a S Corporation

By: Susan Dimarino

Name: Susan Dimarino

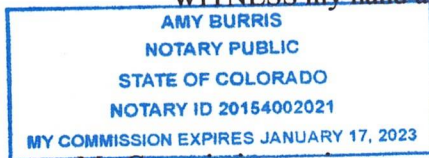
Its: office manager

STATE OF Colorado)

COUNTY OF El Paso)

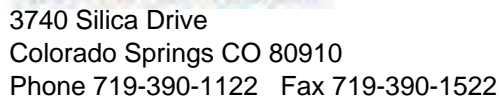
The foregoing instrument was acknowledged before me this 2 day of October, 2020, by Susan Dimarino as Office Manager of Blu Ridge Inc., a S Corporation

WITNESS my hand and official seal.



My Commission expires: 1-17-23

Amy Burris
Notary Public



DATE August 18, 2020
Quotation # 081820-3
Customer ID

Quotation valid until: December 1, 2020
Prepared by: Steve Dustrude

If you have any questions concerning this quotation, Steve Dustrude, Cell 719-499-1838, E-mail steved@cornellabrothers.com

THANK YOU FOR YOUR BUSINESS!

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a final payment from or on behalf of **Evergren-Meridian & Falcon, L.L.C.**, an Arizona limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$ 110,565.00 payable to Blu Ridge Transportation, a S Corporation, as reflected on invoice numbers #834-1 and #839-1, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, stop payment notice, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property").

This release shall be in and for the benefit of the Owner, the Property, Banker's Trust Company, and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

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Dated: 10/2/2020 (the "Release Date")

Blu Ridge Transportation, Inc., a S Corporation

By: Susan Dimarino

Name: Susan Dimarino

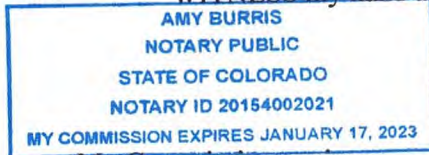
Its: office manager

STATE OF Colorado)

COUNTY OF El Paso)

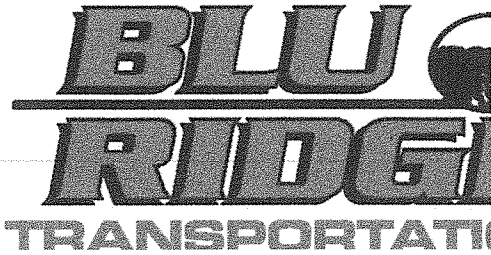
The foregoing instrument was acknowledged before me this 2 day of October, 2020, by Susan Dimarino as Office Manager of Blu Ridge Inc., a S Corporation

WITNESS my hand and official seal.



My Commission expires: 1-17-23

Amy Burris
Notary Public



INVOICE

INVOICE #

3740 Silica Drive
Colorado Springs, CO 80910
(719) 390-1122

834-1

BILL TO LEON CAPITAL GROUP
3500 MAPLE AVE. SUITE 1600
DALLAS, TX 75219

JOB FALCON MARKET PLACE

ACCOUNT NO	PO NUMBER		TERMS	INVOICE DATE	PAGE
LEONGROU			Net 30	9/22/2020	1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
435	9/1/20 29 loads @ 15 cy	11.70	5,089.50
855	9/2/20 57 loads @ 15 cy	11.70	10,003.50
1,005	9/3/20 67 loads @ 15 cy	11.70	11,758.50
750	9/4/20 50 loads @ 15 cy	11.70	8,775.00
840	9/14/20 56 loads @ 15 cy	11.70	9,828.00
345	9/15/20 23 loads @ 15 cy	11.70	4,036.50
855	9/21/20 57 loads @ 15 cy	11.70	10,003.50
870	9/22/20 58 loads @ 15 cy	11.70	10,179.00

Billing Period 9/1/20 - 9/22/20

TOTAL AMOUNT 69,673.50

Interest will accrue at a rate of 1.5% per month on all unpaid amounts 30 days past the invoice date

CONDITIONAL RELEASE

Leon Capital Group
Adam Smith
3500 Maple Ave. Suite 1600
Dallas, TX 75219

Project: Falcon Market Place

September 23, 2020

The undersigned does hereby release all mechanic's lien, stop notice, equitable lien, labor and material bond rights against the above described project for material, supplies, labor, services, and equipment purchased, acquired or furnished by and for us and used on and/or in the above project through **9/22/20** not including future site work necessary to complete the job. This release is for the benefit of and may be relied upon the owner, title company, contractor, construction lender, and the principal and surety on any labor and material bond as well as affiliates of the foregoing. **This release is conditional and shall be effective only when a check in the amount of \$69,673.50 is paid by the bank on which it is drawn.**

By:
Authorized Agent

_____

Company Name: Cornella Brothers, Inc.

Date: 9/23/2020

**INVOICE**

3740 Silica Drive
Colorado Springs, CO 80910
(719) 390-1122

INVOICE #

837-1

BILL TO LEON CAPITAL GROUP
3500 MAPLE AVE. SUITE 1600
DALLAS, TX 75219

JOB FALCON MARKET PLACE

ACCOUNT NO	PO NUMBER		TERMS	INVOICE DATE	PAGE
LEONGROU			Net 30	9/30/2020	1

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1,200	9/23/20 80 loads @ 15 cy	11.70	14,040.00
1,020	9/24/20 68 loads @ 15 cy	11.70	11,934.00
1,350	9/25/20 90 loads @ 15 cy	11.70	15,795.00
75	9/28/20 5 loads @ 15 cy	11.70	877.50
-150	*Credit loads over budget -10 loads @ 15 cy	11.70	-1,755.00

Billing Period 9/23/20 - 9/28/20

TOTAL AMOUNT 40,891.50

Interest will accrue at a rate of 1.5% per month on all unpaid amounts 30 days past the invoice date

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a payment from or on behalf of **LG HI FALCON, LLC**, a Texas limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$40,891.50 payable to Blu Ridge Transportation, a S Corporation, as reflected on invoice numbers 837-1, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property"), to the following extent.

This release covers a progress payment for labor, services, machinery, tools, equipment or material furnished to Owner through the Release Date (as defined below) only and does not cover items furnished after the release date set forth below. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, notice to disburser, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment or breach of the contract.

This release shall be in and for the benefit of the Owner, the Property, Evergreen-Meridian & Woodmen, L.L.C., an Arizona limited liability company, Banker's Trust Company and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

Dated: 9/28/2020 (the "Release Date")

Blu Ridge Transportation, Inc. S Corporation

By: Susan Dimarino

Name: Susan Dimarino

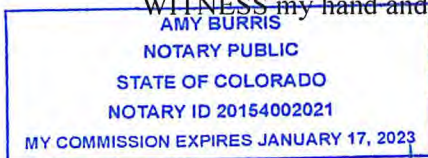
Its: office manager

STATE OF Colorado)

COUNTY OF El Paso)

The foregoing instrument was acknowledged before me this 1 day of October, 2020, by Susan Dimarino as Office Manager of Blu Ridge Inc., a S Corporation

WITNESS my hand and official seal.



Amy Burris
Notary Public

My Commission expires: 1-17-23



JC Jones Excavation, LLC
PO BOX 51118
Colorado Springs CO 80949

Invoice

Date	Invoice #
9/29/2020	4221

Bill To

LGHI Falcon LLC
3500 Maple Avenue Ste 1600
Dallas TX 75219.
asmith@leoncapitalgroup.com

Terms	Due Date	Project
Due on receipt	9/29/2020	

Quantity	Description	Rate	Amount
	LEON CAPITAL GROUP		
75	9/23/20: Load Out 75 Loads Clay Material 330 LC	30.00	2,250.00
68	9/24/20: Load Out 68 Loads Clay; Haul To Falcon 330 LC	30.00	2,040.00
85	9/25/20: Load Out 85 Loads Clay Material; Haul To Falcon 330 LC	30.00	2,550.00
5	9/28/20: Load Out 5 Loads Clay Material 330 LC	30.00	150.00
1	De-Mobilization	500.00	500.00
1	Re-Grade Road	660.00	660.00
Please remit full payment to the above address.		Total	\$8,150.00

Phone #	Fax #	E-mail
719-598-3009	719-598-2995	jcjonesexcavation@yahoo.com

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*


Upon receipt by the undersigned of a final payment from or on behalf of **Evergren-Meridian & Falcon, L.L.C.**, an Arizona limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$8,150.00 payable to JC JONES EXCAVATION, LLC, a LIMITED LIABILITY COMPANY, as reflected on invoice numbers 4221, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, stop payment notice, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property").

This release shall be in and for the benefit of the Owner, the Property, Banker's Trust Company, and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

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Dated: 10/2/2020 (the "Release Date")

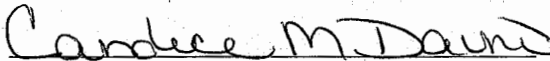
JC JONES EXCAVATION, LLC, a LLC

By: 
Name: JEFFREY C JONES
Its: PRESIDENT

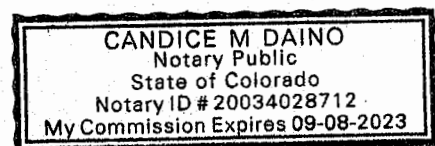
STATE OF Colorado)
COUNTY OF El Paso)

The foregoing instrument was acknowledged before me this 2 day of October, 2020, by Jeffrey C Jones as President of JC Jones Excavation LLC.

WITNESS my hand and official seal.


Notary Public

My Commission expires: 9/8/2023



J.C. Jones Excavation, L.L.C.

PO Box 51118 Colorado Springs, CO 80949
jcjonesexcavation@yahoo.com
(719) 598-3009 (719) 491-2995 Cell (719) 598-2995 Fax

August 27, 2020

Leon Capital Group
Adam Smith
3500 Maple Avenue Suite 1600
Dallas Texas 75219
asmith@leoncapitalgroup.com
1(469) 243-0363

Re: Loading Semi-Trucks @ 5550 Goldfield Road For Import Clay Material To Town of Falcon

PROPOSAL

1 Mobilization	\$1,000.00
2 Grade Road For Trucks To Travel To Loading Site	\$760.00
3 9,400 C.Y. @ 2.00 / yard Or 30.00 / Truck	\$18,800.00
4 Re-Grade Road During Hauling	\$760.00

\$21,320.00

Thank you for this opportunity to bid your work. Please feel free to call or write should you have any questions regarding this proposal or desire any additional information. You can call on my cellular phone: 491-2995.

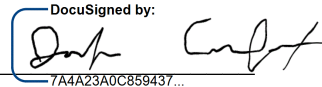
Very Truly Yours,

Jeff Jones
J.C. Jones Excavation, LLC
Cell: 719-491-2995

By: _____

Approved by: Josh Canafax
Leon Capital Group
Phone: 469-243-0363

By: _____

DocuSigned by:

7A4A23A0C859437...

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a final payment from or on behalf of **Evergren-Meridian & Falcon, L.L.C.**, an Arizona limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$8,150.00 payable to JC JONES EXCAVATION, LLC, a LIMITED LIABILITY COMPANY, as reflected on invoice numbers 4221, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, stop payment notice, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property").

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Dated: 10/2/2020 (the "Release Date")

JC JONES EXCAVATION, LLC, a LLC

By: [Signature]
Name: JEFFREY C JONES
Its: PRESIDENT

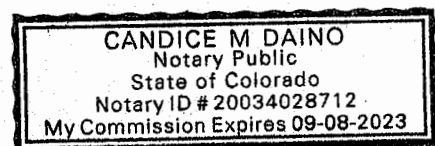
STATE OF Colorado)
COUNTY OF El Paso)

The foregoing instrument was acknowledged before me this 2 day of October, 2020, by Jeffrey C Jones as President of JC Jones Excavation LLC.

WITNESS my hand and official seal.

[Signature]
Notary Public

My Commission expires: 9/8/2023



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a payment from or on behalf of **LG HI FALCON, LLC**, a Texas limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$13,170.00 payable to JC JONES EXCAVATION, LLC, a LIMITED LIABILITY COMPNAY, as reflected on invoice numbers 4210, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property"), to the following extent.

This release covers a progress payment for labor, services, machinery, tools, equipment or material furnished to Owner through the Release Date (as defined below) only and does not cover items furnished after the release date set forth below. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, notice to disburser, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment or breach of the contract.

This release shall be in and for the benefit of the Owner, the Property, Evergreen-Meridian & Woodmen, L.L.C., an Arizona limited liability company, Banker's Trust Company and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

Dated: 8/23/2020 (the "Release Date")

JC JONES EXCAVATION, a LLC

By: 

Name: JEFF JONES

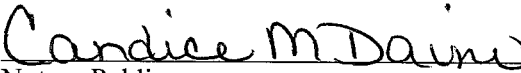
Its: OWNER

STATE OF Colorado)

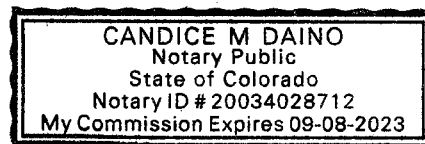
COUNTY OF El Paso)

The foregoing instrument was acknowledged before me this 23 day of September 2020, by Jeff Jones as Owner of JC Jones Excavation a LLC.

WITNESS my hand and official seal.


Notary Public

My Commission expires: 9/8/2023





JC Jones Excavation, LLC
PO BOX 51118
Colorado Springs CO 80949

Invoice

Date	Invoice #
9/23/2020	4210

Bill To

LGHI Falcon LLC
3500 Maple Avenue Ste 1600
Dallas TX 75219.
asmith@leoncapitalgroup.com

Terms	Due Date	Project
Due on receipt	9/23/2020	

Quantity	Description	Rate	Amount
	LEON CAPITAL GROUP		
	9/1/20: Load Out 29 Loads Clay		
1	Mobilization	500.00	500.00
8	Grade Roads	95.00	760.00
29	Export	30.00	870.00
	9/2/20: Load Out 57 Out; Haul To Falcon		
57	330 LC	30.00	1,710.00
	9/3/20: Load Out 67 Loads Clay Material		
67	330 LC	30.00	2,010.00
	9/4/20: Load Out 50 Loads Clay Material		
50	330 LC	30.00	1,500.00
	9/14/20: Loud Out 56 Loads Clay Material		
56	330 LC	30.00	1,680.00
	9/15/20: Loud Out 23 Loads clay Material		
23	330 LC	30.00	690.00
	9/21/20: Load Out 57 Loads Clay Material		
57	330 LC	30.00	1,710.00
	9/22/20: Loud Out 58 Loads Clay Material		
Thank you for your business.		Total	

Phone #	Fax #	E-mail
719-598-3009	719-598-2995	jcjonesexcavation@yahoo.com



JC Jones Excavation, LLC
PO BOX 51118
Colorado Springs CO 80949

Invoice

Date	Invoice #
9/23/2020	4210

Bill To

LGHI Falcon LLC
3500 Maple Avenue Ste 1600
Dallas TX 75219.
asmith@leoncapitalgroup.com

Terms	Due Date	Project
Due on receipt	9/23/2020	

Quantity	Description	Rate	Amount
58	330 LC	30.00	1,740.00
Thank you for your business.		Total	\$13,170.00

Phone #	Fax #	E-mail
719-598-3009	719-598-2995	jcjonesexcavation@yahoo.com

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a final payment from or on behalf of **Evergren-Meridian & Falcon, L.L.C.**, an Arizona limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$8,150.00 payable to JC JONES EXCAVATION, LLC, a LIMITED LIABILITY COMPANY, as reflected on invoice numbers 4221, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, stop payment notice, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property").

This release shall be in and for the benefit of the Owner, the Property, Banker's Trust Company, and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

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Dated: 10/2/2020 (the "Release Date")

JC JONES EXCAVATION, LLC, a LLC

By: [Signature]
Name: JEFFREY C JONES
Its: PRESIDENT

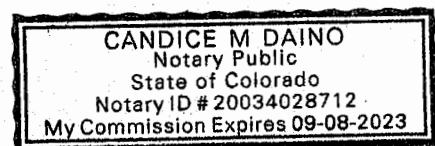
STATE OF Colorado)
COUNTY OF El Paso)

The foregoing instrument was acknowledged before me this 2 day of October, 2020, by Jeffrey C Jones as President of JC Jones Excavation LLC.

WITNESS my hand and official seal.

[Signature]
Notary Public

My Commission expires: 9/8/2023



CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a payment from or on behalf of **LG HI FALCON, LLC**, a Texas limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$8,150.00 payable to JC JONES EXCAVATION, LLC, a LIMITED LIABILITY COMPANY, as reflected on invoice numbers 4221, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property"), to the following extent.

This release covers a progress payment for labor, services, machinery, tools, equipment or material furnished to Owner through the Release Date (as defined below) only and does not cover items furnished after the release date set forth below. Rights based upon work performed or items furnished under a written change order which has been fully executed by the parties prior to the release date are covered by this release unless specifically reserved by the claimant in this release. This release of any mechanic's lien, notice to disburser, or bond right shall not otherwise affect the contract rights, including rights between parties to the contract based upon a rescission, abandonment or breach of the contract.

This release shall be in and for the benefit of the Owner, the Property, Evergreen-Meridian & Woodmen, L.L.C., an Arizona limited liability company, Banker's Trust Company and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

Dated: 9/29/2020 (the "Release Date")

JC JONES EXCAVATION, a LLC

By: [Signature]
Name: JEFF JONES
Its: OWNER PRESIDENT

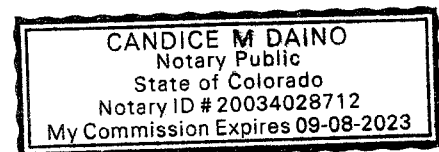
STATE OF Colorado)
COUNTY OF El Paso)

The foregoing instrument was acknowledged before me this 29 day of September, 2020, by JEFF JONES as Owner of JC Jones Excavation a LLC.

WITNESS my hand and official seal.

[Signature]
Notary Public

My Commission expires: 9/8/2023





JC Jones Excavation, LLC
PO BOX 51118
Colorado Springs CO 80949

Invoice

Date	Invoice #
9/29/2020	4221

Bill To

LGHI Falcon LLC
3500 Maple Avenue Ste 1600
Dallas TX 75219.
asmith@leoncapitalgroup.com

Terms	Due Date	Project
Due on receipt	9/29/2020	

Quantity	Description	Rate	Amount
	LEON CAPITAL GROUP		
75	9/23/20: Load Out 75 Loads Clay Material 330 LC	30.00	2,250.00
68	9/24/20: Load Out 68 Loads Clay; Haul To Falcon 330 LC	30.00	2,040.00
85	9/25/20: Load Out 85 Loads Clay Material; Haul To Falcon 330 LC	30.00	2,550.00
5	9/28/20: Load Out 5 Loads Clay Material 330 LC	30.00	150.00
1	De-Mobilization	500.00	500.00
1	Re-Grade Road	660.00	660.00
Please remit full payment to the above address.		Total	\$8,150.00

Phone #	Fax #	E-mail
719-598-3009	719-598-2995	jcjonesexcavation@yahoo.com

J.C. Jones Excavation, L.L.C.

PO Box 51118 Colorado Springs, CO 80949
jcjonesexcavation@yahoo.com
(719) 598-3009 (719) 491-2995 Cell (719) 598-2995 Fax

August 27, 2020

Leon Capital Group
Adam Smith
3500 Maple Avenue Suite 1600
Dallas Texas 75219
asmith@leoncapitalgroup.com
1(469) 243-0363

Re: Loading Semi-Trucks @ 5550 Goldfield Road For Import Clay Material To Town of Falcon

PROPOSAL

1 Mobilization	\$1,000.00
2 Grade Road For Trucks To Travel To Loading Site	\$760.00
3 9,400 C.Y. @ 2.00 / yard Or 30.00 / Truck	\$18,800.00
4 Re-Grade Road During Hauling	\$760.00

\$21,320.00

Thank you for this opportunity to bid your work. Please feel free to call or write should you have any questions regarding this proposal or desire any additional information. You can call on my cellular phone: 491-2995.

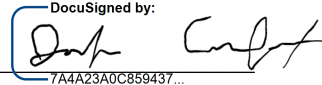
Very Truly Yours,

Jeff Jones
J.C. Jones Excavation, LLC
Cell: 719-491-2995

By: _____

Approved by: Josh Canafax
Leon Capital Group
Phone: 469-243-0363

By: _____

DocuSigned by:

7A4A23A0C859437...

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Colorado Revised Statutes, §38-22-101 *et. seq.*

Upon receipt by the undersigned of a payment from or on behalf of **LG HI FALCON, LLC**, a Texas limited liability company ("Owner"), concurrently with the execution hereof and in the sum of \$45,572.75 payable to Drexel, Barrell & Co., a Colorado corporation, as reflected on invoice numbers 22156, 22273, 22356, 22157, 22274, 22357, 22158, 22275 and 22358, this document shall become effective to forever waive and release and the undersigned having full authority hereby knowingly forever waives and releases any and all rights of the undersigned to assert a mechanic's lien, bond claim, claim in equity or claim for unjust enrichment, and all other common law lien rights and rights under the Colorado Mechanic's Lien Statute, Colo. Rev. Stat. § 38-22-101 *et. seq.* that the undersigned has on the job of Owner located at the northwest corner of East Woodmen Road and Meridian Road, legally described as Lots 1, 4, 5, 6, 7, 8, 9, 10 and 11, and Tracts A, B and C, Falcon Marketplace, according to the plat as recorded December 23, 2019 at Reception No. 219714441, County of El Paso, State of Colorado (the "Property"), to the following extent.

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This release shall be in and for the benefit of the Owner, the Property, Evergreen-Meridian & Woodmen, L.L.C., an Arizona limited liability company, Banker's Trust Company, and Fidelity National Title Company. The undersigned also affirmatively states that all debts owed to any third party by the undersigned and related to the goods, labor, services, machinery, tools, equipment or material covered by this waiver of lien rights have been paid.

Dated: 9/24/2020 (the "Release Date")

DREXEL, BARRELL & CO., a Colorado corporation

By: William K. Wright
Name: WILLIAM K. WRIGHT
Its: MANAGING PRINCIPAL

STATE OF COLORADO)
)
COUNTY OF BOULDER)

The foregoing instrument was acknowledged before me this 23 day of SEPTEMBER, 2020, by WILLIAM K. WRIGHT as MANAGING PRINCIPAL of Drexel, Barrell & Co., a Colorado corporation.

WITNESS my hand and official seal.

Evelyn Patrice Bowen
Notary Public

My Commission expires: 6/14/23

EVELYN PATRICE BOWEN Notary Public State of Colorado Notary ID # 19954009280 My Commission Expires 06-14-2023



Drexel, Barrell & Co.
Engineers - Surveyors
1800 38th Street
Boulder, Colorado 80301
303-442-4338
INVOICE

Adam Smith
LG HI FALCON, LLC
3500 MAPLE AVE., STE 1600
DALLAS, TX 75219

August 07, 2020
Invoice No: 22156

Project Manager Tim McConnell
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY
Professional Services from June 27, 2020 to July 31, 2020

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	100.00	98,000.00	98,000.00	0.00
FINAL PLAT	223,000.00	100.00	223,000.00	223,000.00	0.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	100.00	36,000.00	36,000.00	0.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
CO 4 - VARIOUS - OCTOBER	2,372.00	100.00	2,372.00	2,372.00	0.00
CO 5 - VARIOUS - NOVEMBER	4,611.00	100.00	4,611.00	4,611.00	0.00
CO 6 - VARIOUS - DECEMBER	5,290.50	100.00	5,290.50	5,290.50	0.00
CO 7 - VARIOUS - JANUARY 2020	2,716.00	100.00	2,716.00	2,716.00	0.00
CO 8 - VARIOUS - FEBRUARY	6,494.00	100.00	6,494.00	6,494.00	0.00
CO 9 - VARIOUS - MARCH	3,831.50	100.00	3,831.50	3,831.50	0.00
CO 10 - VARIOUS - APRIL	2,076.50	100.00	2,076.50	2,076.50	0.00
CO 11 - VARIOUS - MAY	2,895.00	100.00	2,895.00	2,895.00	0.00
CO 12 - VARIOUS - JUNE	800.00	100.00	800.00	800.00	0.00
CO 13 - VARIOUS - JULY	7,622.00	100.00	7,622.00	0.00	7,622.00
Total Fee	401,408.50		401,408.50	393,786.50	7,622.00
Total Fee				7,622.00	

Reimbursable Expenses

Mileage Reimbursement					
7/31/2020	TIM McCONNELL	7/20/20 - 16 MILES - CLAY SITE - VENETUC	12.00		
7/31/2020	TIM McCONNELL	7/22/20 - 31 MILES CLAY SITES W/PSI	23.25		
Total Reimbursables			35.25	35.25	
Total this Invoice				\$7,657.25	

Project	20988-00CSCV	GADDIE PROPERTY - DESIGN - SURVEY	Invoice	22156
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Drexel, Barrell & Co.

August 1, 2020

Engineers/Surveyors

Boulder
Colorado Springs
Greeley

3 South 7th Street
Colorado Springs,
Colorado 80905-1501

719 260-0887
719 260-8352 Fax

LG HI Falcon, LLC
Attn: Adam Smith
3500 Maple Avenue, #1600
Dallas, TX 75219
214-717-6223

Transmitted via email: asmith@leoncapitalgroup.com

**RE: Change Order Request #13 – Falcon Marketplace
Drexel Job # 20988-00CSCV**

Adam,

Drexel, Barrell & Co. is providing for your review a Change Order Request for additional design and survey services as noted below:

I. VARIOUS ITEMS

*Tracking down clay sites for pond liner and meeting geotech at sites
Pond liner alternatives
Plan updates and re-submittal to El Paso County
Project review calls with Cameron, Jenny, Carl & Adam*

*Clay
\$3,000*

TASK I - SUB-TOTAL SERVICES FEE: \$7,622.00

TOTAL PROFESSIONAL SERVICES FEE: \$7,622.00

If you have any questions regarding this Change Order Request, please feel free to contact me.

Respectfully,

Drexel, Barrell & Co.

Tim D. McConnell, P.E.
Principal, Regional Manager



Drexel, Barrell & Co.

September 1, 2020

Engineers/Surveyors

**Boulder
Colorado Springs
Greeley**

3 South 7th Street
Colorado Springs,
Colorado 80905-1501

719 260-0887
719 260-8352 Fax

LG HI Falcon, LLC
Attn: Adam Smith
3500 Maple Avenue, #1600
Dallas, TX 75219
214-717-6223

Transmitted via email: asmith@leoncapitalgroup.com

**RE: Change Order Request #14 – Falcon Marketplace
Drexel Job # 20988-00CSCV**

Adam,

Drexel, Barrell & Co. is providing for your review a Change Order Request for additional design and survey services as noted below:

I. VARIOUS ITEMS

*Clay liner calls/emails with team/county
County review comments and re-submittal
Project review calls with team*

*Clay
\$500*

TASK I - SUB-TOTAL SERVICES FEE: \$2,115.50

TOTAL PROFESSIONAL SERVICES FEE: \$2,115.50

If you have any questions regarding this Change Order Request, please feel free to contact me.

Respectfully,

Drexel, Barrell & Co.

Tim D. McConnell, P.E.
Principal, Regional Manager

POND MN OUTLET REPAIR

FALCON MARKETPLACE FILING NO. 1
DRAINAGE REIMBURSEMENT
DATE: 11/20/2021



Drexel, Barrell & Co.

TAB CONSTRUCTION - OFFSITE POND MN OUTLET PLATE REPLACEMENT		
ITEM	DESCRIPTION	
1	Pond MN Outlet Repair (11/20/21)	\$ 2,435.00
	Total	\$ 2,435.00

Proposal



Tab Construction, Inc.
7720 Electronic Drive
Colorado Springs, CO 80922
(719) 380-8504 Fax (719) 380-0828

Proposal Number
21-001029
 November 18, 2021

General Contractor

Project

Evergreen

1873 South Bellaire Street, Suite 1200
 Denver, CO 80222
 Phone: 303.472.8269
 Attn: Ron Wolford

Falcon Market Place
 Pond MN Outlet Repair
 Falcon, CO

We hereby propose to furnish all equipment, labor, and materials to provide the following:

Storm Sewer System: Supply and install one orifice plate to the inside of an existing outlet structure.

Total: \$2,435.00

Site Specific Exclusions and Limitations

Current lead times from order running 6-8 weeks. Per manufacture subject to change.
 Price is per plans from Drexel, Barrell & CO., dated 11-17-21.

“The obligations under the Proposal to which this Rider is attached are subject to the following limitations and conditions, to wit: that this Force Majeure exclusion holding that Tab Construction, Inc. shall not be held liable under the Contract for any impacts, delays, defaults, or damages related to Tab Construction, Inc.’s work arising from, or related to epidemics, pandemics, medical emergencies, supply line interruptions, or natural disasters impacting the work required by the Contract, including but not limited to impacts associated with the COVID-19 virus, regardless of where such events occur, acts of God, terrorism, war, acts of government or administrative suspension, limitation, or shut-down, or the direct or indirect consequences or aftermath of any of the foregoing, and further provides that the Tab Construction, Inc. shall be entitled to an extension of the Contract Time and an equitable adjustment of the Contract Price, as a result of any of the conditions heretofore cited.

Any alteration or deviation from the specifications provided involving extra costs will be executed only upon written order, and will become an extra charge over and above this Proposal. All agreements contingent upon accidents or delays beyond our control. If not accepted within 30 days, this Proposal may be withdrawn by us.

Respectfully submitted,

Daniel Edwards, Estimator

Tab Construction, Inc.

Acceptance of Proposal

The above prices, specifications, and conditions, are satisfactory and are hereby accepted. You are authorized to do the work as specified. Estimates will be submitted on the 25th of each month, for payment on the 10th of the following month. Past due accounts will be charged a 1.5% service fee on the unpaid balance. General Contractor will pay for any expenses incurred for collecting late payments, including legal fees and interest. General Contractor will provide Tab Construction with two sets of approved, signed plans prior to the start of construction. This proposal is only good for 30 days, after that time price is subject to change due to material increases unless prior arrangements have been made.

Evergreen

Print Name: _____

Date: _____

Signature: _____



Tab Construction, Inc.
7720 Electronic Drive
Colorado Springs, CO 80922

November 18, 2021

Ron Wolford
Vice President of Construction
Evergreen/Nexus Development
1873 South Bellaire Street, Suite 1200
Denver, CO 80222

RE: Falcon Market Place
Pond MN Outlet Repair
Falcon, CO

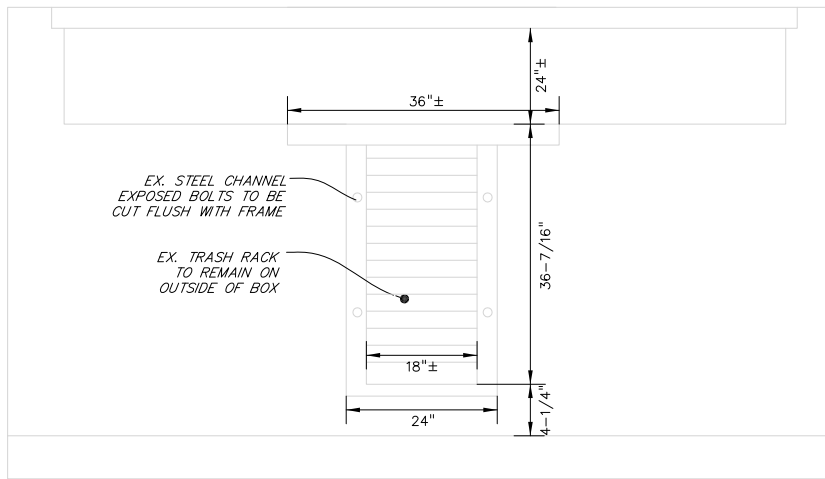
To Whom It May Concern,

Tab Construction, Inc. has been contracted by Evergreen/Nexus Development to install an orifice plate on an existing outlet structure. Per Drexel, Barrell & CO. drawing dated 11-17-21. This drawing has been submitted to D&L Supply Company for production quote #17579. The manufacture anticipates a 6-8-week long lead time at this moment.

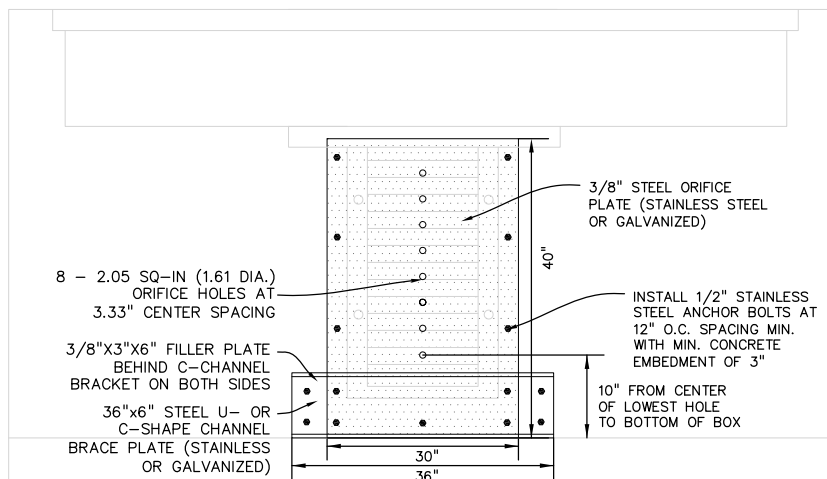
If you have any questions or concerns, please contact me.

Sincerely,

Daniel Edwards
Project Manager
Tab Construction, Inc.
719-380-8504
Dan.edwards@tabconst.com



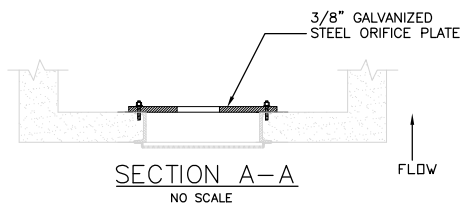
ELEVATION
EXISTING CONDITION
NO SCALE



ELEVATION
PROPOSED CONDITION
NO SCALE

PERFORATED PLATE NOTES:

1. PROVIDE GASKET MATERIAL OR CAULK BETWEEN THE ORIFICE PLATE AND CONCRETE.
2. BOLT PLATE TO CONCRETE @ 12" MAX. ON CENTER. ORIFICE PLATE IS TO BE REMOVABLE.
3. ALL NON STAINLESS STEEL SURFACES ARE TO BE COATED WITH ZRC COLD GALVANIZING COMPOUND.



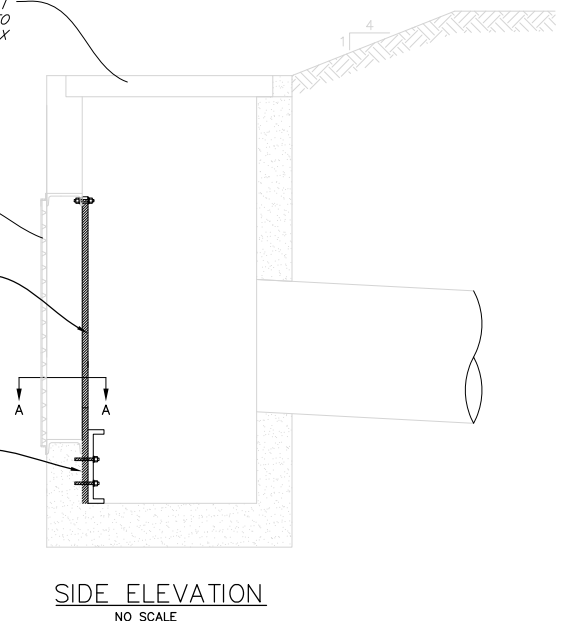
SECTION A-A
NO SCALE

REMOVE AND REPLACE INLET
GRADES AS REQUIRED TO
ACCESS INSIDE OF BOX

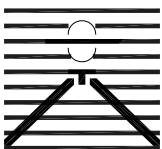
EX. TRASH RACK
TO REMAIN ON
OUTSIDE OF BOX

INSTALL 3/8" STEEL ORIFICE
PLATE (STAINLESS STEEL OR
GALVANIZED) SEE LEFT FOR
HOLE SPACING

INSTALL C- OR U-SHAPE
BRACKET PLATE AT BOTTOM
OF ORIFICE PLATE AS BRACE
WITH FILLER PLATE BEHIND
BRACE WHERE REQUIRED



SIDE ELEVATION
NO SCALE



POND MN OUTLET REPAIR
FALCON, CO

Drexel, Barrell & Co.
Engineers • Surveyors

DATE:
11-17-21

JOB NO:
20988-08CSCV

DWG. NO.

VMAP

SHEET 1 OF 1

LAND FEE

FIDELITY NATIONAL TITLE, NATIONAL COMMERCIAL SERVICES

8055 E Tufts Ave, Suite 900, Denver, CO 80237

Phone: (303) 291-9977 Fax: (303) 633-7720

Sellers Settlement Statement**FINAL**

Escrow No: N0022668 - 020 CN1

Close Date: 01/30/2020

Proration Date: 01/30/2020

Disbursement Date: 01/30/2020

Seller(s): LG HI Falcon, LLC, a Texas limited liability company

Buyer(s)/Borrower(s): Dillon Companies, LLC, a Kansas limited liability company

Property: 11680 East Woodmen Road
Falcon, CO

Brief Legal:

Description	Debit	Credit
TOTAL CONSIDERATION:		
Total Consideration		1,669,698.30
REAL ESTATE CLOSING CHARGES		
Escrow Charge to Fidelity National Title, National Commercial Services	387.50	
Post Escrow Disbursement Fee to Fidelity National Title, National Commercial Services	537.00	
RECORDING FEES:		
State Tax/Stamp to Fidelity National Title, National Commercial Services		
Recording Fee to Fidelity National Title, National Commercial Services	800.00	
Recording Fees for Development Agreements to be split between Purchaser and Seller		
ADDITIONAL CHARGES:		
Invoice Payment - Inhouse Legal Fee to LG Operating Company	2,500.00	
Invoice Payment - Legal Fee to Squire Patton Boggs (US) LLP	39,000.00	
Invoice Payment - Lender's Legal Counsel to Yarbrow Law Offices LLC	2,040.00	
PRORATIONS AND ADJUSTMENTS:		
Estimated 2020 Tax Proration from 1/1/2020 to 1/30/2020 based on the Annual amount of \$385.43	30.54	
COMMISSIONS:		
\$66,787.93 (4% of \$1,669,698.30) to Crosbie Real Estate Group LLC	66,787.93	
PAYOFFS:		
Simmons Bank	796,421.00	
Partial Payoff	796,421.00	
TITLE CHARGES:		
Owners Policy for \$3,825,128.30 to Fidelity National Title, National Commercial Services	3,516.00	
Deletion of 1 - 3 to Fidelity National Title, National Commercial Services	75.00	
Form 122 Updates to Fidelity National Title, National Commercial Services	675.00	
PROPERTY TAXES		
2019 Property Taxes to El Paso County Treasurer	1,236.30	
Sub Totals	914,006.27	1,669,698.30
Proceeds Due Seller	755,692.03	
Totals	1,669,698.30	1,669,698.30

Seller(s):

SEE ATTACHED SIGNATURE PAGE

Date

Settlement Agent:

FIDELITY NATIONAL TITLE, NATIONAL COMMERCIAL SERVICES

Chandra Nay 1/30/2020
by Chandra Nay Date

We/I have carefully reviewed the Settlement Statement and find it to be a true disbursement made on my account or by me in this transaction and further certify Statement. We/I authorize FIDELITY NATIONAL TITLE, NATIONAL COMMERCIAL SERVICES in accordance with this statement.

SALE PRICE ON JANUARY 30, 2020 FOR LOTS 2 & 3 OF FALCON MARKETPLACE TOTALING 11.286 ACRES YIELDING A LAND VALUE OF \$147,944 PER ACRE THAT IS BEING UTILIZED FOR THE LAND REUMBURESMENT PER ACRE VALUE.

SIGNATURE PAGE TO SELLER'S SETTLEMENT STATEMENT

LG HI Falcon, LLC, a Texas limited liability company

**By: LG HI MASTER, LLC, a Texas limited liability company
Its Manager**

**By: LG CAPITAL, LLC, a Texas limited liability company
Its Manager**

By: _____
Josh Canafax, Authorized Signatory

A handwritten signature in black ink, appearing to read "Josh Canafax", is written over a horizontal line.