

HEI CIVIL CONTRACT  
CHANGE ORDERS  
& SUBCONTRACTORS

**FALCON MARKETPLACE FILING NO. 1**  
**DRAINAGE REIMBURSEMENT**  
 DATE: 3/21/2022



Drexel, Barrell & Co.

HEI CONTRACT, CHANGE ORDERS, SUBCONTRACTORS & POND MN REPAIR		
ITEM	DESCRIPTION	
1	Original Proposal (11/8/18)	\$ 1,631,667.00
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	Change Order #7 - Cut off wall	\$ 39,200.00
6	Change Order #9 - Curb along north bndry	\$ 11,700.00
7	Change Order #10 - 96" dewatering	\$ 23,100.00
8	Change Order #23 -- Buried Riprap	\$ 11,025.00
9	TAB Construction - Pond MN repair	\$ 2,435.00
	Construction Subtotal	\$ 2,006,157.50
10	Drexel, Barrell & Co. - Engineering (capped at 10%)	\$ 200,615.75
	<b>Total</b>	<b>\$ 2,206,773.25</b>



HEI CIVIL ORIGINAL PROPOSAL						
HIGHLIGHTED ITEMS FROM QUOTE DATED		11/12/2018				
ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	PARTIAL %	AMOUNT
<b>EROSION CONTROL</b>						
5	EROSION CONTROL MOBILIZATION <sup>1</sup>	1	LS	\$ 5,500.00	50%	\$ 2,750.00
50	SEED AND MULCH	38.5	AC	\$ 1,380.00	20%	\$ 10,626.00
<b>EARTHWORK</b>						
55	EARTHWORK MOBILIZATION <sup>1</sup>	1	LS	\$ 11,750.00	80%	\$ 9,400.00
60	STRIP TOPSOIL <sup>2</sup>	15400	CY	\$ 1.75	20%	\$ 5,390.00
65	CUT TO FILL <sup>3</sup>	102500	CY	\$ 2.85	80%	\$ 233,700.00
70	PLACE CLAY MATERIAL	5300	CY	\$ 4.00	100%	\$ 21,200.00
80	RESPREAD TOPSOIL <sup>4</sup>	15400	CY	\$ 1.95	80%	\$ 24,024.00
<b>STORM</b>						
400	96" STORM	1065	LF	\$ 670.00	100%	\$ 713,550.00
405	TYPE 3 MANHOLES	4	EA	\$ 9,940.00	100%	\$ 39,760.00
410	96" CUT OFF WALL	1	EA	\$ 4,500.00	100%	\$ 4,500.00
415	POND OUTLET	1	EA	\$ 61,800.00	100%	\$ 61,800.00
420	HANDRAIL	73	LF	\$ 200.00	100%	\$ 14,600.00
425	FOREBAYS	2	EA	\$ 12,400.00	100%	\$ 24,800.00
430	TRICKLE CHANNEL	937	LF	\$ 64.00	100%	\$ 59,968.00
435	CHASE STRUCTURE W/WALLS <sup>5</sup>	1	EA	\$ 10,900.00	100%	\$ 10,900.00
440	96" HEADWALLS/WINGWALLS	1	EA	\$ 19,955.00	100%	\$ 19,955.00
455	DEWATERING	20	DY	\$ 1,650.00	100%	\$ 33,000.00
460	TYPE H GROUTED RIPRAP	781	CY	\$ 143.00	100%	\$ 111,683.00
465	6' GROUT WALL	310	LF	\$ 90.00	100%	\$ 27,900.00
470	4' GROUT WALL	300	LF	\$ 60.00	100%	\$ 18,000.00
475	M RIPRAP <sup>6</sup>	1990	CY	\$ 85.00	80%	\$ 135,320.00
480	L RIPRAP	9	CY	\$ 85.00	100%	\$ 765.00
485	3" MINUS MATERIAL	73	CY	\$ 75.00	100%	\$ 5,475.00
490	MIRAFI 140N <sup>7</sup>	2335	SY	\$ 4.75	80%	\$ 8,873.00
495	6" CLASS 6 MAINT ROAD <sup>8</sup>	4960	SY	\$ 8.50	80%	\$ 33,728.00
<b>11/12/18 QUOTE (HIGHLIGHTS) SUBTOTAL</b>						<b>\$ 1,631,667.00</b>

Item Notes

- 1 Split mobilization 50/50 and 80/20
- 2 20% of overall site covers DBPS improvements (approx 7 acres)
- 3 80% of site cut to fill located in DBPS improvement areas
- 4 80% of topsoil respread in pond area not developable land
- 5 Requested in lieu of RCP shown on approved plans (NW corner pond SR4)
- 6 80% M Riprap for DBPS improvements (approx 1590 cy)
- 7 80% Mirafi 140N for DBPS improvements (approx 1870 sy)
- 8 80% Class 6 for DBPS improvements (approx 3900 sy)

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## Application and Certificate For Payment -- page 2

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	%		
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 WWA 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	200.80	
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	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 (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	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	

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From (Contractor): HUDICK EXCAVATING INC  
Project: Falcon Marketplace

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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  
 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 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	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	
<b>Total</b>					5,760,630.79		4,545,897.75		727,076.00		5,272,973.75		123,905.05	
<b>Application Total</b>					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 (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	
	<b>Date</b>		
	<b>Number</b>	<b>Approved</b>	
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
<b>Totals</b>		189,147.00	
<b>Net change by change orders</b>		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.

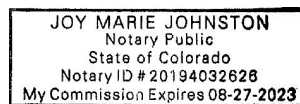
Contractor: Zane Hudick Date: 12-30-20

State of: Colorado County of: Douglas

Subscribed and sworn to before me this 30 day of December

2020 (year). Notary public: James Morris 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	<b>85,499.99</b>
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 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	51.97	
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	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	7,128.00	100.0	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	10,865.00	100.0	102.66	
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	14.50	
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	23.95	
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	249.44	
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	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	111.02	
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	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	292,125.00	100.0	2,760.13	
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	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	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 %	9,500.00	100.0	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	8,300.00	100.0	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	69,132.00	100.0	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	29,500.00	100.0	278.73	
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	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	4,938.00	100.0	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	3,900.00	100.0	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	1,780.00	100.0	16.82	
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	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	100,200.00	100.0	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	54,200.00	100.0	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	33,935.00	100.0	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	10,830.00	100.0	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	2,440.00	100.0	23.05	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	1.000	825.00	.000	0.00	1.000	825.00	100.0	7.79	
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	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 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	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:

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	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	
<b>Total</b>					5,530,214.24		4,204,096.69		90,000.00		4,294,096.69		74,961.23	
<b>Application Total</b>					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 HUDICK EXCAVATING INC (Contractor): 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	
<b>Totals</b>	24,000.00	
<b>Net change by change orders</b>	1,401,984.20	

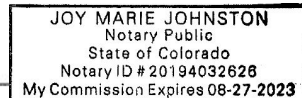
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates 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 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	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 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	18.58	
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	30.69	
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	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 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	142.26	
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	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 (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	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 HYDR ANT	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 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: 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 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	316.00	
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	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-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	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 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	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 Edge	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	
<b>Total</b>					5,554,214.24		4,294,096.69		251,801.06		4,545,897.75		87,551.27	
<b>Application Total</b>					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		
<b>Totals</b>		
<b>Net change by change orders</b>	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.

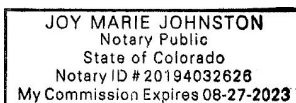
Contractor:  
 By: Jane Hudick Date: 11/30/20

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	<b>270,696.33</b>
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 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: 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 nced 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 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: 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	
<b>Total</b>					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.**

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### Identifying Information

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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:	

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### Conditional Waiver and Release

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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

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### Exceptions

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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

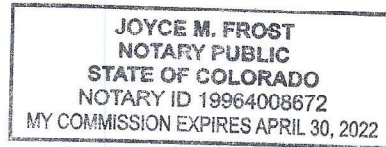
Date of Signature 10-19-2020

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.**

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### Identifying Information

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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:	

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### Conditional Waiver and Release

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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

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### Exceptions

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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		
<b>Totals</b>		
<b>Net change by change orders</b>	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: 10/30/20  
 By: Jane Hudick  
 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	<b>693,979.13</b>
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 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	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 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	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	2,535.00	100.0	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	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 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	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	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 (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	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 HYDRANT	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 nced 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	
<b>Total</b>					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

)

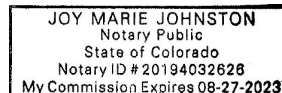
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of October, 2020

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> <div>Change orders approved this month</div> <div>60,862.00</div> </div>		
<b>Totals</b>	60,862.00	
<b>Net change by change orders</b>	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: \_\_\_\_\_  
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	<b>560,532.77</b>
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 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	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 BALE	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 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	0.00	
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	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	100.00 %	11,750.00	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	.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 (SUPPLIED 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 HYDRANT	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	
<b>Total</b>					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

)

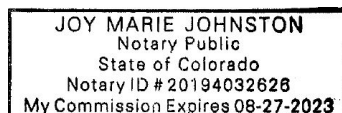
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of September, 2020

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

)

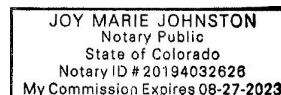
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of September, 2020

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

)

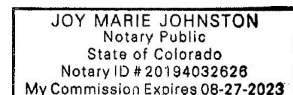
The foregoing Release and Lien Waiver was subscribed and sworn to before me this 30 day of September, 2020

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.**

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### Identifying Information

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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:	

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### Conditional Waiver and Release

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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

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### Exceptions

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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

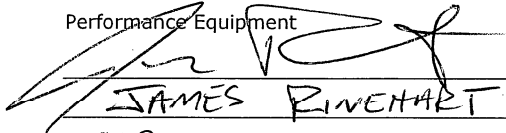
Performance Equipment

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.**

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### Identifying Information

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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:	

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### 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

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### 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

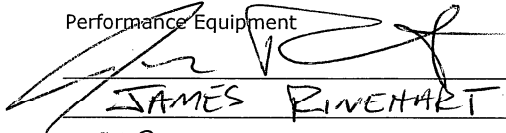
Performance Equipment

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.**

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### Identifying Information

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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:	

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### Conditional Waiver and Release

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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

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### Exceptions

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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

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**Signature**

---

Company Name OLDCASTLE INFRASTRUCTURE

Claimant's Signature

Claimant's Representative Name

Claimant's Representative Title

Date of Signature

OLDCASTLE INFRASTRUCTURE

Camila Tovar

Credit Administrator

10/19/2020

DocuSigned by:

*Camila Tovar*

A29E50E506254E1...

State of Georgia County of FultonSubscribed and sworn to before me this 19 day of October,  
2020 (year). Notary public Samantha SeckingerMy 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	Start Date Start Time
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:

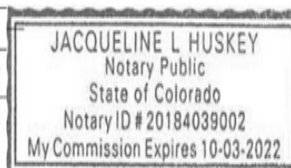
## Contractor's Application For Payment

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

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	100.0	550.00	
0010	VTC	2,800.0000	1.000	EA	2,800.00	.000		0.00	1.000		2,800.00	1.000	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	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	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	
0030	CONCRETE WASHOUT	1,535.0000	1.000	EA	1,535.00	.000		0.00	.000		0.00	.000	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	
0040	TEMPORARY SEDIMENT BASIN	6,600.0000	4.000	EA	26,400.00	.000		0.00	.000		0.00	.000	0.00	
0045	ECB	2.9000	6,187.0000	SY	17,942.30	.000		0.00	.000		0.00	.000	0.00	
0050	SEED AND MULCH	1,380.0000	38.500	AC	53,130.00	.000		0.00	.000		0.00	.000	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	
0060	STRIP TOPSOIL (3) TO STOCKPILE	1.7500	15,400.0000	CY	26,950.00	.000		0.00	.000		0.00	.000	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	
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	
0080	RESURF TOPSOIL IN POND AREAS	1.9500	15,400.0000	CY	30,030.00	.000		0.00	.000		0.00	.000	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	
0105	BUILD 5' MH OX 12 SANITARY	8,300.0000	1.000	EA	8,300.00	.000		0.00	.000		0.00	.000	0.00	
0110	08 PVC SANITARY	42.0000	1,646.0000	LF	69,132.00	.000		0.00	.000		0.00	.000	0.00	
0115	5' SANITARY MHS	5,900.0000	5.000	EA	29,500.00	.000		0.00	.000		0.00	.000	0.00	
0120	06 PVC SERVICES	41.5000	485.0000	LF	20,127.50	.000		0.00	.000		0.00	.000	0.00	
0125	SEWER TESTING	3.0000	1,646.0000	LF	4,938.00	.000		0.00	.000		0.00	.000	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	
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	
0210	REMOVE EX. FIRE HYDRANT	850.0000	1.000	EA	850.00	.000		0.00	.000		0.00	.000	0.00	
0215	12 PVC WATER	60.0000	1,670.0000	LF	100,200.00	.000		0.00	.000		0.00	.000	0.00	
0220	08 PVC WATER	40.0000	1,355.0000	LF	54,200.00	.000		0.00	.000		0.00	.000	0.00	
0225	12 GATE VALVES	3,085.0000	11.000	EA	33,935.00	.000		0.00	.000		0.00	.000	0.00	
0230	08 GATE VALVES	1,805.0000	6.000	EA	10,830.00	.000		0.00	.000		0.00	.000	0.00	
0235	12 X08 TEE	1,220.0000	2.000	EA	2,440.00	.000		0.00	.000		0.00	.000	0.00	
0240	08 X08 TEE	825.0000	1.000	EA	825.00	.000		0.00	.000		0.00	.000	0.00	
0245	12 BENDS	875.0000	20.000	EA	17,500.00	.000		0.00	.000		0.00	.000	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 WIWALLS	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	.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 (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	
<b>Total</b>					4,152,230.04		0.00		26,293.00		26,293.00		2,629.30	
<b>Application Total</b>					4,152,230.04		0.00		26,293.00		26,293.00		2,629.30	



# Application and Certificate For Payment

Page 1

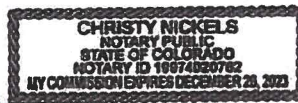
To Owner: LG HI Falcon, LLC	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831	Application No: 2 Period To: 02/29/20 Architect's Project No: Contract Date:	Date: 02/29/2020
From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108	Contractor Job Number: 2018-80 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		
	Number	Date Approved
Change orders approved this month		
<b>Totals</b>		
<b>Net change by change orders</b>		

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: 2/28/20  
 By: [Signature] State of Colorado County of: Douglas  
 Subscribed and sworn to before me this 28 day of February  
2020 (yca). Notary public: [Signature]  
 My commission expires December 26, 2023 19974020762  
 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
<b>Current payment due</b>	<b>63,682.15</b>
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: 3-4-20

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 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	.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 MAT'L (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 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	485.000	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 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	%		
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 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	.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 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	.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: 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	0.0	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 ncat ed 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: 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 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	
<b>Total</b>					4,152,230.04		26,293.00		65,650.00		91,943.00		4,597.15	
<b>Application Total</b>					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

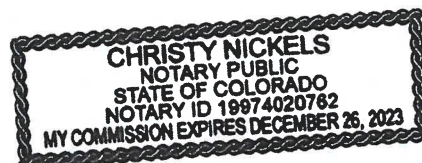
STATE OF COLORADO                    )  
  ) ss:  
COUNTY OF DOUGLAS                    )

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

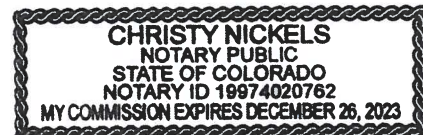
STATE OF COLORADO )  
 ) ss:  
COUNTY OF DOUGLAS )

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

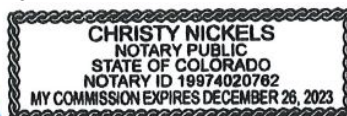
To Owner: LG HI Falcon, LLC  From (Contractor): HUDICK EXCAVATING INC 5460 MONTANA VISTA WAY CASTLE ROCK, CO 80108  Phone: 303 688-9500	Project: Falcon Marketplace 11680 E. Woodmen Road Falcon, CO 80831  Contractor Job Number: 2018-80 Via (Architect):  Contract For:	Application No: 3 Date: 03/31/2020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

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	<b>990,047.25</b>
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 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	%		
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	1.000	1,535.00	1.000	1,535.00	100.0	76.75	
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	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	587.50	
0060	STRIP TOPSOIL (3") TO STOCKPILE	1.7500	15,400.000	CY	26,950.00	8,000.000	14,000.00	7,400.000	12,950.00	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	14,000.000	39,900.00	75,000.000	213,750.00	89,000.000	253,650.00	86.8	12,682.50	
0070	PLACE CLAY MAT'L (SUPPLIED 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 O&E 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	21,000.00	30.4	1,050.00	
0115	5" SANITARY MH'S	5,900.0000	5.000	EA	29,500.00	.000	0.00	2.500	14,750.00	2.500	14,750.00	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 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: 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	%		
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	1.000	5,860.00	1.000	5,860.00	16.7	293.00	
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 - 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	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 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	.000	0.00	5.000	8,250.00	5.000	8,250.00	25.0	412.50	
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: 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	%		
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: 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 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	
<b>Total</b>					4,152,230.04		91,943.00		1,042,155.00		1,134,098.00		56,704.90	
<b>Application Total</b>					4,152,230.04		91,943.00		1,042,155.00		1,134,098.00		56,704.90	

# 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: 4 Period To: 04/30/20 Architect's Project No: Contract Date:	Date: 04/30/2020
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		
Number	Date Approved	
Change orders approved this month		
<b>Totals</b>		
<b>Net change by change orders</b>		

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.

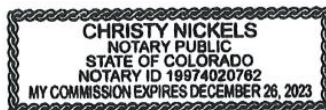
Contractor:  
By: Zane Hudick Date: 5.8.20

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	<b>477,106.15</b>
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 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	%		
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	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	76.75	
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	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	587.50	
0060	STRIP TOPSOIL (3") TO STOCKPILE	1.7500	15,400.000	CY	26,950.00	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 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	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 O&E 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	3,456.60	
0115	5" SANITARY MH'S	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 HYDRANT	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 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	%		
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 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	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 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	%		
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: 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 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	
<b>Total</b>					4,152,230.04		1,134,098.00		502,217.00		1,636,315.00		81,815.75	
<b>Application Total</b>					4,152,230.04		1,134,098.00		502,217.00		1,636,315.00		81,815.75	

# 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		
<b>Totals</b>		
<b>Net change by change orders</b>		

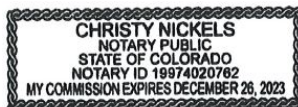
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates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

Contractor:  
By: Zane Hudick Date: 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 %	5,500.00	100.0	42.52	
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	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	7,128.00	100.0	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	10,865.00	100.0	84.00	
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	1.000	1,535.00	.000	0.00	1.000	1,535.00	100.0	11.87	
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	100.00 %	11,750.00	0.00 %	0.00	100.00 %	11,750.00	100.0	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	26,950.00	100.0	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	291,412.50	99.8	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	6,000.00	28.3	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	30,030.00	100.0	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 %	9,500.00	100.0	73.45	
0105	BUILD 5' MH O&E 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	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	69,132.00	100.0	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	29,500.00	100.0	228.08	
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	155.62	
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	2.000	3,900.00	.000	0.00	2.000	3,900.00	100.0	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	1,780.00	100.0	13.76	
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	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	100,200.00	100.0	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	54,200.00	100.0	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	33,935.00	100.0	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	10,830.00	100.0	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	2,440.00	100.0	18.87	
0240	08" X08" TEE	825.0000	1.000	EA	825.00	1.000	825.00	.000	0.00	1.000	825.00	100.0	6.38	
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	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	
<b>Total</b>					4,152,230.04		1,636,315.00		0.00		1,636,315.00		12,651.30	
<b>Application Total</b>					4,152,230.04		1,636,315.00		0.00		1,636,315.00		12,651.30	

# 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: 6 Period To: 06/30/20 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		
Number	Date Approved	
Change orders approved this month		
<b>Totals</b>		
<b>Net change by change orders</b>		

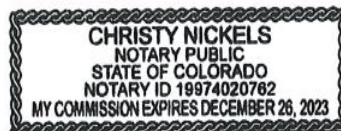
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates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

Contractor:  
By: Zane Hudick Date: 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



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
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	<b>12,651.30</b>
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 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	%		
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	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 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	1.000	1,535.00	.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	.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	100.00 %	11,750.00	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	.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	.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	.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	.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	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 HYDRANT	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: 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	%		
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	100.00 %	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	.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	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 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	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 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	%		
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: 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 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	
<b>Total</b>					4,152,230.04		1,636,315.00		0.00		1,636,315.00		0.00	
<b>Application Total</b>					4,152,230.04		1,636,315.00		0.00		1,636,315.00		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: 7 Period To: 7/31/2020 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		
	Number	Date Approved
Change orders approved this month	1	08/01/20
		918,329.70
<b>Totals</b>		918,329.70
<b>Net change by change orders</b>		918,329.70

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: Jane Hudick  
By: 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



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
0.000% of taxable amount	0.00
Current sales tax	0.00
Current payment due	<b>641,745.50</b>
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 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	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 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	1.000	1,535.00	.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	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	2.9000	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	100.00 %	11,750.00	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	.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	250.000	712.50	102,500.000	292,125.00	100.0	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	.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 O&E 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	.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 HYDRANT	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: 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	%		
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	100.00 %	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	.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 - IR R	4,500.0000	1.000	LS	4,500.00	0.00 %	0.00	100.00 %	4,500.00	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	.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/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	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 (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: 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	%		
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: 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	%		
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	
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:

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	%		
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 48 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 42 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 36 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 30 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 24 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 18 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 18 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 24 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 30 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 36 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 18 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 24 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 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	%		
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	0.0	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	0.0	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	.000	0.00	.000	0.00	0.0	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	.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	
<b>Total</b>					5,070,559.74		1,636,315.00		641,745.50		2,278,060.50		0.00	
<b>Application Total</b>					5,070,559.74		1,636,315.00		641,745.50		2,278,060.50		0.00	



# Application and Certificate For Payment

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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
<b>Totals</b>		1,127,975.20
<b>Net change by change orders</b>		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	<b>330,366.74</b>
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 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	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 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	1.000	1,535.00	.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	1.000	2,535.00	.000	0.00	1.000	2,535.00	100.0	0.00	
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	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	100.00 %	11,750.00	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	.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 (SUPPLIED 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	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	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 HYDRANT	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

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 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	

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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	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 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: 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 STRUCT URE	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 STRUCT URE	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	
<b>Total</b>					5,280,205.24		2,278,060.50		330,366.74		2,608,427.24		0.00	
<b>Application Total</b>					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**

<b>HIGHLIGHTED ITEMS FROM CO#2 DATED</b>		<b>6/19/2020</b>			
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
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
				<b>CO2 TOTAL</b>	<b>\$ 155,145.50</b>

**HEI CIVIL - CHANGE ORDER 7 - CONCRETE CUT OFF WALL**

<b>HIGHLIGHTED ITEMS FROM CO#7 DATED</b>		<b>10/28/2020</b>			
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
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
				<b>CO 7 TOTAL</b>	<b>\$ 39,200.00</b>

**HEI CIVIL - CHANGE ORDER 9 - MAINTENANCE ACCESS THICKENED EDGE**

<b>HIGHLIGHTED ITEMS FROM CO#9 DATED</b>		<b>11/3/2020</b>			
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>AMOUNT</b>
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
				<b>CO 9 TOTAL</b>	<b>\$ 11,700.00</b>

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

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

**HEI CIVIL - CHANGE ORDER 23 - BOG & BURIED RIPRAP**

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



<b>HEI CIVIL SUBCONTRACTORS</b>
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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
				<b>TRUCKING TOTAL</b>	<b>\$ 110,565.00</b>

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
				<b>TOTAL</b>	<b>\$ 21,320.00</b>

## 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.

3740 Silica Drive  
Colorado Springs CO 80910  
Phone 719-390-1122 Fax 719-390-1522

## Quotation

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

**Bill To:**

Leon Capital Group  
Adam Smith  
3500 Maple Ave Suite 1600  
Dallas Tx. 75219  
214-717-6223  
Cell 469-243-0363

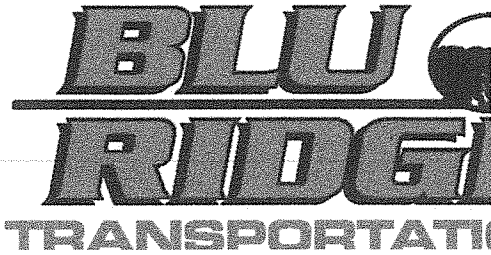
Quotation valid until: December 1, 2020  
Prepared by: Steve Dustrude

**Comments or special instructions:** Falcon Market Place

Description	AMOUNT
Cubic Yard rate for Semi Side dump, End dump or truck n pup	\$11.70 Per cy
Per load will be counted as 15 cubic yards loads will be counted	
Rate based on cy haul. Estimated 9450 cy to haul to customer site. Customer Load and will get access for semi trucks to dump area.	
Customer Load area is at 5550 Goldfield Road FMIC- Customer responsible for loading 11680 East Woodman Road.(Jobsite)	
9450 cubic yards of clay materail from customer load site <b>estimated cost plus or minus</b>	\$110,565.00
Material is not stockpiled	

If you have any questions concerning this quotation, Steve Dustrude, Cell 719-499-1838, E-mail [steved@cornellabrothers.com](mailto:steved@cornellabrothers.com)

**THANK YOU FOR YOUR BUSINESS!**



# INVOICE

INVOICE #

834-1

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

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, 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

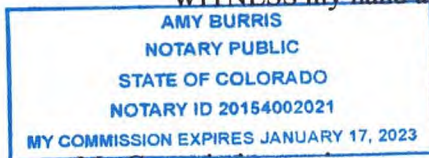
Its: office manager

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

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

## 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
	<u>\$21,320.00</u>

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.

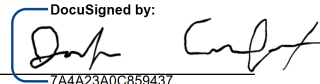
Very Truly Yours,

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...





**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.		<b>Total</b>	

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.		<b>Total</b>	\$13,170.00

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 #
9/29/2020	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.		<b>Total</b>	\$8,150.00

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

**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

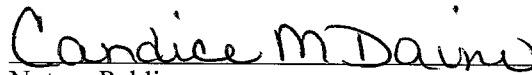
Its: OWNER

STATE OF Colorado )

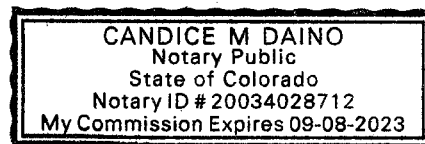
COUNTY OF El Paso )

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



**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

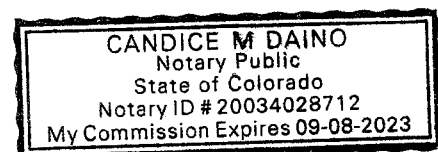
STATE OF Colorado )  
COUNTY OF El Paso )

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



**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.

**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")

JC JONES EXCAVATION, LLC, a LLC

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

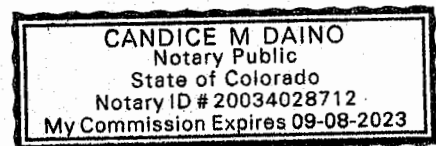
STATE OF Colorado )  
COUNTY OF El Paso )

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



# 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
<b>GRAND TOTAL</b>					<b>\$11,700.00</b>

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 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
<del>1020</del>	<del>Excavate Bog Material Outside</del>	<del>7,500.00</del>	<del>CY</del>	<del>2.00</del>	<del>14,800.00</del>
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
<b>Grand Total</b>					<b>\$117,275.00</b>
<b>Optional Pending County Requirements</b>					
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
<b>Optional Pending County Requirements</b>					<b>\$39,600.00</b>
<b>Alternates Pending Geotech Direction</b>					
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
<b>Alternates Pending Geotech Direction</b>					<b>\$189,430.00</b>

### 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](mailto:klevittortiz@evgre.com)

## 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
	<b>Total</b>	<b>\$ 2,435.00</b>

# 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 Welford  
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,

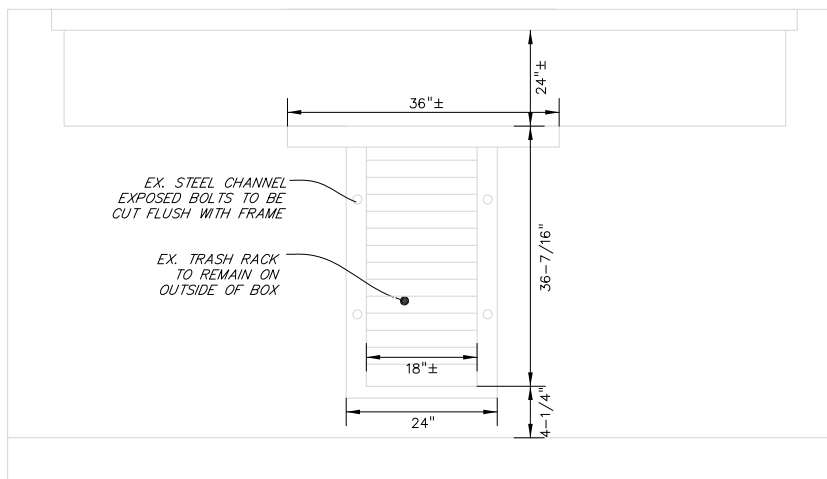
Tab Construction, Inc. has been contracted by Evergreen/Nexus Development to install an orifice plate on an existing outlet structure. Per Drexel, Barrell & CO. drawing dated 11-17-21. This drawing has been submitted to D&L Supply Company for production quote #17579. The manufacture anticipates a 6-8-week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

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

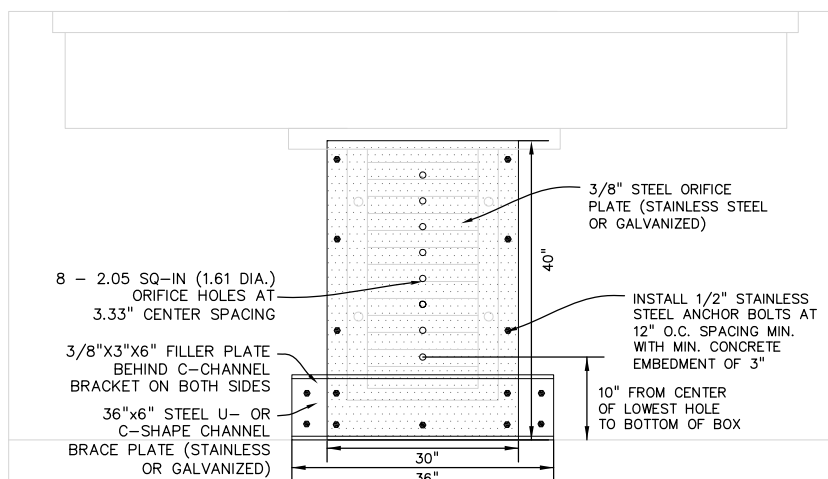
Sincerely,

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





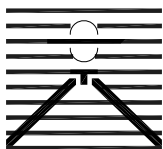
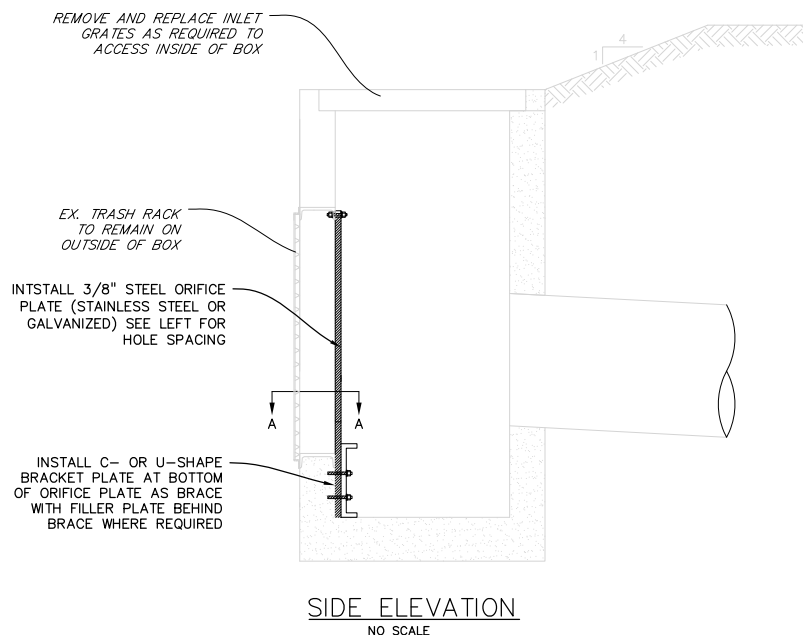
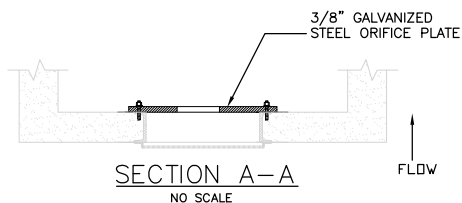
**ELEVATION**  
**EXISTING CONDITION**  
NO SCALE



**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.



**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

**FALCON MARKETPLACE FILING NO. 1**  
**DRAINAGE REIMBURSEMENT**  
DATE: 3/21/2022



Drexel, Barrell & Co.

<b>DREXEL, BARRELL &amp; CO.</b>						
<b>ITEM</b>	<b>DESCRIPTION</b>	<b>QUANTITY</b>	<b>UNIT</b>	<b>UNIT PRICE</b>	<b>PARTIAL %</b>	<b>AMOUNT</b>
<i>ORIGINAL CONTRACT (LG HI FALCON, LLC)</i>						
1	PRELIMINARY PLAT	1	LS	\$ 98,000.00	50%	\$ 49,000.00
2	FINAL PLAT	1	LS	\$ 223,000.00	50%	\$ 111,500.00
<i>CHANGE ORDERS (LG HI FALCON, LLC)</i>						
4	FLOODPLAIN	1	LS	\$ 2,372.00	50%	\$ 1,186.00
5	FLOODPLAIN	1	LS	\$ 4,611.00	25%	\$ 1,152.75
8	DRAINAGE REIMBURSEMENT	1	LS	\$ 6,494.00	25%	\$ 1,623.50
13	POND LINER	1	LS	\$ 7,622.00	75%	\$ 5,716.50
14	POND LINER	1	LS	\$ 2,115.50	75%	\$ 1,586.63
15	POND LINER	1	LS	\$ 5,000.00	100%	\$ 5,000.00
16	POND LINER	1	LS	\$ 3,500.00	100%	\$ 3,500.00
<b>LG HI SUBTOTAL</b>						<b>\$ 180,265.38</b>
<i>NEW OWNER CONTRACT (EVERGREEN DEVCO, INC)</i>						
1	LOMR	1	LS	\$ 28,000.00	100%	\$ 28,000.00
<i>CHANGE ORDERS (EVERGREEN DEVCO, LLC)</i>						
6	POND CALCS FOR ADJUSTMENT	1	LS	\$ 1,620.00	65%	\$ 1,053.00
7	POND CALCS AND POND MN	1	LS	\$ 4,008.75	25%	\$ 1,002.19
<b>EVERGREEN SUBTOTAL</b>						<b>\$ 30,055.19</b>
<b>ENGINEERING TOTAL</b>						
						<b>\$ 210,320.56</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

September 09, 2016  
Invoice No: 16917

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from July 30, 2016 to September 02, 2016**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	15.00	14,700.00	0.00	14,700.00
FINAL PLAT	102,000.00	0.00	0.00	0.00	0.00
Total Fee	200,000.00		14,700.00	0.00	14,700.00
<b>Total Fee</b>				<b>14,700.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
8/23/2016	TIM McCONNELL	8/10 MVEA MTG - 38 MILES	28.50		
8/23/2016	TIM McCONNELL	8/3 GADDIE SITE VISIT - 31 MILES	23.25		
8/23/2016	TIM McCONNELL	8/2 EL PASO COUNTY - JEFF RICE - 8 MILES	6.00		
8/23/2016	TIM McCONNELL	8/17 EA MTG 2 - 8 MILES	6.00		
8/23/2016	TIM McCONNELL	8/11 CRAIG DOSSEY MTG - 8 MILES	6.00		
9/2/2016	TIM McCONNELL	8/10 WOODMEN HILLS METRO DISTRICT - 38 MILES	28.50		
<b>Total Reimbursables</b>			<b>98.25</b>	<b>98.25</b>	
<b>Total this Invoice</b>				<b>\$14,798.25</b>	



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

October 06, 2016  
Invoice No: 17009

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from September 03, 2016 to September 30, 2016**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	41.00	40,180.00	14,700.00	25,480.00
FINAL PLAT	102,000.00	0.00	0.00	0.00	0.00
Total Fee	200,000.00		40,180.00	14,700.00	25,480.00
<b>Total Fee</b>				<b>25,480.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
9/30/2016	TIM McCONNELL	9/26 SITE VISIT FOR LOMR & DSD DISC - 38 MILES	28.50		
9/30/2016	TIM McCONNELL	9/28 COUNTY DSD - 8 MILES	6.00		
9/30/2016	TIM McCONNELL	9/27 COUNTY DSD - 8 MILES	6.00		
Reproductions-Printing					
9/30/2016	TIM McCONNELL	8/1 EL PASO COUNTY - GADDIES FILE	13.20		
<b>Total Reimbursables</b>			<b>53.70</b>	<b>53.70</b>	
<b>Total this Invoice</b>				<b>\$25,533.70</b>	



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

November 03, 2016  
Invoice No: 17108

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from October 01, 2016 to October 28, 2016**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	80.00	78,400.00	40,180.00	38,220.00
FINAL PLAT	102,000.00	0.00	0.00	0.00	0.00
Total Fee	200,000.00		78,400.00	40,180.00	38,220.00
<b>Total Fee</b>				<b>38,220.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
10/28/2016 KATE VARNUM	10/6 ARC - 7 MILES		5.25		
Reproductions-Printing					
10/7/2016 ARC			5.91		
10/28/2016 TIM McCONNELL	09-27-16 - CD- Gaddie files		13.20		
10/28/2016 TIM McCONNELL	10-25-16 - Gaddie files		13.20		
Postage/Shipping/Delivery					
10/27/2016 FEDEX	10/19 DEL LOMC SIGNED FOR BY J.HASTIE		67.38		
<b>Total Reimbursables</b>			<b>104.94</b>	<b>104.94</b>	

**Other Reimbursables**

Photocopy					
10/7/2016	160.0 Each @ 0.30		48.00		
10/27/2016	62.0 Each @ 0.30		18.60		
<b>Total Other Reimbursables</b>			<b>66.60</b>	<b>66.60</b>	

**Total this Invoice \$38,391.54**

**Outstanding Invoices**

Number	Date	Balance
17009	10/6/2016	25,533.70
<b>Total</b>		<b>25,533.70</b>

**Total Now Due \$63,925.24**





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

December 08, 2016  
Invoice No: 17210

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from October 29, 2016 to December 02, 2016**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	85.00	83,300.00	78,400.00	4,900.00
FINAL PLAT	102,000.00	2.00	2,040.00	0.00	2,040.00
Total Fee	200,000.00		85,340.00	78,400.00	6,940.00
<b>Total Fee</b>				<b>6,940.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
11/30/2016	TIM McCONNELL	10/25 COUNTY FOR CLOMR DOWNLOAD - 8 MILES	6.00		
12/2/2016	TIM McCONNELL	11/16 BRUCE WRIGHT OFFICE PJ MTG - 6 MILES	4.50		
<b>Total Reimbursables</b>			<b>10.50</b>	<b>10.50</b>	
<b>Total this Invoice</b>				<b>\$6,950.50</b>	

**Outstanding Invoices**

Number	Date	Balance		
17108	11/3/2016	38,391.54		
<b>Total</b>		<b>38,391.54</b>	<b>Total Now Due</b>	<b>\$45,342.04</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

January 06, 2017  
Invoice No: 17316

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from December 03, 2016 to December 31, 2016**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	89.00	87,220.00	83,300.00	3,920.00
FINAL PLAT	102,000.00	2.00	2,040.00	2,040.00	0.00
Total Fee	200,000.00		89,260.00	85,340.00	3,920.00
<b>Total Fee</b>				<b>3,920.00</b>	
<b>Reimbursable Expenses</b>					
Mileage Reimbursement					
12/20/2016 TIM McCONNELL	12/13 BOCC ON DRIVEWAY - 6 MILES		4.50		
<b>Total Reimbursables</b>			<b>4.50</b>	<b>4.50</b>	
<b>Total this Invoice</b>				<b>\$3,924.50</b>	





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

February 03, 2017  
Invoice No: 17412

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from January 01, 2017 to January 27, 2017**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	99.00	97,020.00	87,220.00	9,800.00
FINAL PLAT	102,000.00	2.00	2,040.00	2,040.00	0.00
Total Fee	200,000.00		99,060.00	89,260.00	9,800.00
<b>Total Fee</b>				<b>9,800.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
1/20/2017	TIM McCONNELL	1/17 PRELIM PLAN SUBMITTAL - 8 MILES	6.00		
1/27/2017	TIM McCONNELL	1/27 USPS - PRELIM PLAN NOTIFICATION - 6 MILES	4.50		
Reproductions-Printing					
1/17/2017	ARC		60.56		
Postage/Shipping/Delivery					
1/27/2017	TIM McCONNELL	1/17 KV USPS POSTAGE	29.03		
<b>Total Reimbursables</b>			<b>100.09</b>	<b>100.09</b>	

**Other Reimbursables**

Photocopy					
1/17/2017		1,247.0 Each @ 0.30	374.10		
1/17/2017	11x17	42.0 Each @ 0.30	12.60		
<b>Total Other Reimbursables</b>			<b>386.70</b>	<b>386.70</b>	

**Total this Invoice \$10,286.79**

**Outstanding Invoices**

Number	Date	Balance
17316	1/6/2017	3,924.50
<b>Total</b>		<b>3,924.50</b>

**Total Now Due \$14,211.29**





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

March 03, 2017  
Invoice No: 17506

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from January 28, 2017 to February 24, 2017**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
PRELIMINARY PLAT	98,000.00	100.00	98,000.00	97,020.00	980.00
FINAL PLAT	102,000.00	14.00	14,280.00	2,040.00	12,240.00
Total Fee	200,000.00		112,280.00	99,060.00	13,220.00
<b>Total Fee</b>				<b>13,220.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
2/20/2017	TIM McCONNELL	2/17/17 8 MILES - COUNTY MTG ON PP COMMENTS	6.00		
2/24/2017	TIM McCONNELL	2/22/17 33 MILES - SITE VISIT FOR GROUND H2O	24.75		
2/24/2017	TIM McCONNELL	1/31/17 - POST OFFICE 6 MILES	4.50		
Postage/Shipping/Delivery					
2/24/2017	TIM McCONNELL	1/31/17 USPS - PUBLIC NOTICE	4.22		
<b>Total Reimbursables</b>			<b>39.47</b>	<b>39.47</b>	

**Other Reimbursables**

Photocopy					
1/30/2017	11x17	6.0 Each @ 0.30	1.80		
1/30/2017	8.5X11	160.0 Each @ 0.30	48.00		
<b>Total Other Reimbursables</b>			<b>49.80</b>	<b>49.80</b>	

**Total this Invoice \$13,309.27**

**Outstanding Invoices**

Number	Date	Balance		
17412	2/3/2017	10,286.79		
<b>Total</b>		<b>10,286.79</b>		
			<b>Total Now Due</b>	<b>\$23,596.06</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

April 07, 2017  
Invoice No: 17613

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from February 25, 2017 to March 31, 2017**

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	102,000.00	46.00	46,920.00	14,280.00	32,640.00
Total Fee	200,000.00		144,920.00	112,280.00	32,640.00
<b>Total Fee</b>				<b>32,640.00</b>	

**Consultants**

HYDRODIG USA LLC					
3/10/2017	HYDRODIG USA LLC		1,735.25		
3/10/2017	HYDRODIG USA LLC		2,411.75		
	<b>Total Consultants</b>		<b>4,147.00</b>	<b>4,147.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
3/29/2017	TIM McCONNELL	3-22-17 ENUMERATION FOR STREET NAMES 8 MILES	6.00		
3/29/2017	TIM McCONNELL	3-23-17 PP RE-SUB TO COUNTY 8 MILES	6.00		
3/29/2017	TIM McCONNELL	3-23-17 WOODMEN HILLS METRO MTG 35 MILES	26.25		
3/31/2017		3-23-17 7 MILES - ARC PICKUP	5.25		
Reproductions-Printing					
3/1/2017	SHOPPER PRESS INC.	BMC-PPRB FLOOD HAZARD NOTICE 60	25.74		
3/23/2017	ARC		28.02		
	<b>Total Reimbursables</b>		<b>97.26</b>	<b>97.26</b>	

**Total this Invoice \$36,884.26**





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

May 05, 2017  
Invoice No: 17722

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from April 01, 2017 to April 28, 2017**

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	102,000.00	90.00	91,800.00	46,920.00	44,880.00
Total Fee	200,000.00		189,800.00	144,920.00	44,880.00
<b>Total Fee</b>				<b>44,880.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
4/28/2017	TIM McCONNELL	4/21/17 8 miles mtg w/ Jeff Rice	6.00		
4/28/2017	TIM McCONNELL	4/26/17 8 miles Panda Exp. EA	6.00		
4/28/2017	TIM McCONNELL	4/26/17 42 miles MVEA mtg/site visit	31.50		
4/28/2017	TIM McCONNELL / PETTY CASH	3-23-17 DAB - ARC PICKUP - 7 MILES	5.25		
<b>Total Reimbursables</b>			<b>48.75</b>	<b>48.75</b>	
<b>Total this Invoice</b>				<b>\$44,928.75</b>	

**Outstanding Invoices**

Number	Date	Balance		
17613	4/7/2017	36,884.26		
<b>Total</b>		<b>36,884.26</b>	<b>Total Now Due</b>	<b>\$81,813.01</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

June 05, 2017  
Invoice No: 17817

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from April 29, 2017 to May 26, 2017**

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	267,000.00	46.00	122,820.00	91,800.00	31,020.00
CO 1	3,000.00	55.00	1,650.00	0.00	1,650.00
Total Fee	368,000.00		222,470.00	189,800.00	32,670.00
<b>Total Fee</b>				<b>32,670.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement

5/19/2017	TIM McCONNELL	05/15/17 8 MILES COUNTY RI SUBMITTAL PMT	6.00
5/19/2017	TIM McCONNELL	05/03/17 36 MILES BAPTIST RAB SAMPLE VIEW-PICS	26.99
5/19/2017	TIM McCONNELL	05/12/17 8 MILES COUNTY RI SUBMITTAL	6.00
5/19/2017	TIM McCONNELL	05/02/17 8 MILES COUNTY MTG ON SPINE RD	6.00
5/26/2017	TIM McCONNELL	05-24-17 8 MILES PRELIM PLAN RE-SUBMIT	6.00

Reproductions-Printing

5/1/2017	ARC	81.36
5/22/2017	ARC	25.39
5/26/2017	ARC	70.65

**Total Reimbursables**

**228.39 228.39**

**Other Reimbursables**

KIP/OCE Plot-bond

5/24/2017	48.0 Sq. Ft. @ 0.60	28.80
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Photocopy

5/24/2017	8 1/2X11	346.0 Each @ 0.30	103.80
5/24/2017	8 1/2X11	62.0 Each @ 0.30	18.60

**Total Other Reimbursables**

**151.20 151.20**

**Total this Invoice \$33,049.59**



Project	20988-00CSCV	GADDIE PROPERTY - DESIGN - SURVEY	Invoice	17817
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# **Outstanding Invoices**

Number	Date	Balance
17613	4/7/2017	36,884.26
17722	5/5/2017	44,928.75
<b>Total</b>		<b>81,813.01</b>

**Total Now Due                      \$114,862.60**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

July 07, 2017  
Invoice No: 17917

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from May 27, 2017 to June 30, 2017**

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	267,000.00	52.00	138,840.00	122,820.00	16,020.00
CO 1	3,000.00	55.00	1,650.00	1,650.00	0.00
Total Fee	368,000.00		238,490.00	222,470.00	16,020.00
<b>Total Fee</b>				<b>16,020.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
6/20/2017	TIM McCONNELL	06/06/17 8 MILES COUNTY MTG ON RIGHT-IN	6.00		
6/30/2017	TIM McCONNELL	06/01/17 KGV 38 MILES ARC - MVEA	28.50		
6/30/2017	TIM McCONNELL	06/21/17 KGV 18 MILES ARC - COUNTY	13.50		
Reproductions-Printing					
6/21/2017	ARC		72.14		
<b>Total Reimbursables</b>			<b>120.14</b>	<b>120.14</b>	

**Other Reimbursables**

Photocopy					
6/26/2017	11x17	30.0 Each @ 0.30	9.00		
6/26/2017	8 1/2 x 11	260.0 Each @ 0.30	78.00		
<b>Total Other Reimbursables</b>			<b>87.00</b>	<b>87.00</b>	

**Total this Invoice \$16,227.14**

**Outstanding Invoices**

Number	Date	Balance
17722	5/5/2017	44,928.75
17817	6/5/2017	33,049.59
<b>Total</b>		<b>77,978.34</b>

**Total Now Due \$94,205.48**





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

August 03, 2017  
Invoice No: 18028

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from July 01, 2017 to July 28, 2017**

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	267,000.00	56.00	149,520.00	138,840.00	10,680.00
CO 1	3,000.00	55.00	1,650.00	1,650.00	0.00
Total Fee	368,000.00		249,170.00	238,490.00	10,680.00
<b>Total Fee</b>				<b>10,680.00</b>	
<b>Total this Invoice</b>				<b>\$10,680.00</b>	

**Outstanding Invoices**

Number	Date	Balance
17722	5/5/2017	44,928.75
17817	6/5/2017	33,049.59
17917	7/7/2017	16,227.14
<b>Total</b>		<b>94,205.48</b>

**Total Now Due \$104,885.48**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

September 08, 2017  
Invoice No: 18142

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from July 29, 2017 to September 01, 2017**

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	267,000.00	56.50	150,855.00	149,520.00	1,335.00
CO 1	3,000.00	55.00	1,650.00	1,650.00	0.00
Total Fee	368,000.00		250,505.00	249,170.00	1,335.00
<b>Total Fee</b>				<b>1,335.00</b>	

**Reimbursable Expenses**

Reproductions-Printing					
8/3/2017	ARC		483.49		
Misc Reimbursable Expense					
8/24/2017	EL PASO COUNTY	2011 ELEVATION CONTOUR LINES	220.00		
<b>Total Reimbursables</b>			<b>703.49</b>	<b>703.49</b>	
			<b>Total this Invoice</b>	<b>\$2,038.49</b>	

**Outstanding Invoices**

Number	Date	Balance		
17817	6/5/2017	33,049.59		
17917	7/7/2017	16,227.14		
18028	8/3/2017	10,680.00		
<b>Total</b>		<b>59,956.73</b>		
			<b>Total Now Due</b>	<b>\$61,995.22</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

October 05, 2017  
Invoice No: 18255

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
Professional Services from September 02, 2017 to September 29, 2017

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	69.00	153,870.00	150,855.00	3,015.00
CO 1	3,000.00	55.00	1,650.00	1,650.00	0.00
Total Fee	324,000.00		253,520.00	250,505.00	3,015.00
<b>Total Fee</b>				<b>3,015.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
9/29/2017	TIM McCONNELL	9/27/17 FIRESTONE EA MEETING 8 MILES	6.00		
<b>Total Reimbursables</b>			<b>6.00</b>	<b>6.00</b>	
<b>Total this Invoice</b>				<b>\$3,021.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
17817	6/5/2017	33,049.59		
17917	7/7/2017	16,227.14		
18028	8/3/2017	10,680.00		
18142	9/8/2017	2,038.49		
<b>Total</b>		<b>61,995.22</b>	<b>Total Now Due</b>	<b>\$65,016.22</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

November 02, 2017  
Invoice No: 18365

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from September 29, 2017 to October 27, 2017**

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	71.00	158,330.00	153,870.00	4,460.00
CO 1	3,000.00	55.00	1,650.00	1,650.00	0.00
Total Fee	324,000.00		257,980.00	253,520.00	4,460.00
<b>Total Fee</b>				<b>4,460.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
10/27/2017	TIM McCONNELL	10/26/17 43 MILES MVEA MTG - SITE VISIT	32.25		
10/27/2017	TIM McCONNELL	10/27/17 8 MILES ADDRESSING	6.00		
<b>Total Reimbursables</b>			<b>38.25</b>	<b>38.25</b>	
<b>Total this Invoice</b>				<b>\$4,498.25</b>	

**Outstanding Invoices**

Number	Date	Balance		
17817	6/5/2017	33,049.59		
17917	7/7/2017	16,227.14		
18028	8/3/2017	10,680.00		
18142	9/8/2017	2,038.49		
18255	10/5/2017	3,021.00		
<b>Total</b>		<b>65,016.22</b>	<b>Total Now Due</b>	<b>\$69,514.47</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

December 08, 2017  
Invoice No: 18476

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from October 28, 2017 to December 01, 2017**

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	72.00	160,560.00	158,330.00	2,230.00
CO 1	3,000.00	55.00	1,650.00	1,650.00	0.00
Total Fee	324,000.00		260,210.00	257,980.00	2,230.00
<b>Total Fee</b>				<b>2,230.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
11/30/2017	TIM McCONNELL	12/01/17 43 MILES SITE VISIT-SIGN CHECK	32.25		
<b>Total Reimbursables</b>			<b>32.25</b>	<b>32.25</b>	
		<b>Total this Invoice</b>		<b>\$2,262.25</b>	

**Outstanding Invoices**

Number	Date	Balance		
18028	8/3/2017	10,680.00		
18142	9/8/2017	2,038.49		
18255	10/5/2017	3,021.00		
18365	11/2/2017	4,498.25		
<b>Total</b>		<b>20,237.74</b>	<b>Total Now Due</b>	<b>\$22,499.99</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

January 05, 2018  
Invoice No: 18595

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from December 02, 2017 to December 31, 2017**

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	72.00	160,560.00	160,560.00	0.00
CO 1	3,000.00	80.00	2,400.00	1,650.00	750.00
Total Fee	324,000.00		260,960.00	260,210.00	750.00
<b>Total Fee</b>				<b>750.00</b>	
<b>Total this Invoice</b>				<b>\$750.00</b>	

**Outstanding Invoices**

Number	Date	Balance
18028	8/3/2017	10,680.00
18142	9/8/2017	2,038.49
18255	10/5/2017	3,021.00
18365	11/2/2017	4,498.25
18476	12/8/2017	2,262.25
<b>Total</b>		<b>22,499.99</b>

**Total Now Due \$23,249.99**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

February 09, 2018  
Invoice No: 18689

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from January 01, 2018 to February 02, 2018**

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	73.00	162,790.00	160,560.00	2,230.00
CO 1	3,000.00	80.00	2,400.00	2,400.00	0.00
Total Fee	324,000.00		263,190.00	260,960.00	2,230.00
<b>Total Fee</b>				<b>2,230.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
1/31/2018	TIM McCONNELL	01/24 14 MILES LUNCH-COUNTY MTG	10.49		
<b>Total Reimbursables</b>			<b>10.49</b>	<b>10.49</b>	
			<b>Total this Invoice</b>	<b>\$2,240.49</b>	

**Outstanding Invoices**

Number	Date	Balance		
18028	8/3/2017	10,680.00		
18142	9/8/2017	2,038.49		
18255	10/5/2017	3,021.00		
18365	11/2/2017	4,498.25		
18476	12/8/2017	2,262.25		
18595	1/5/2018	750.00		
<b>Total</b>		<b>23,249.99</b>	<b>Total Now Due</b>	<b>\$25,490.48</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

March 08, 2018  
Invoice No: 18798

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from February 03, 2018 to March 02, 2018**

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	73.00	162,790.00	162,790.00	0.00
CO 1	3,000.00	95.00	2,850.00	2,400.00	450.00
Total Fee	324,000.00		263,640.00	263,190.00	450.00
<b>Total Fee</b>				<b>450.00</b>	
<b>Total this Invoice</b>				<b>\$450.00</b>	

**Outstanding Invoices**

Number	Date	Balance
18689	2/9/2018	2,240.49
<b>Total</b>		<b>2,240.49</b>

**Total Now Due \$2,690.49**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

April 05, 2018  
Invoice No: 18902

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from March 03, 2018 to March 30, 2018**

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	73.50	163,905.00	162,790.00	1,115.00
CO 1	3,000.00	95.00	2,850.00	2,850.00	0.00
Total Fee	324,000.00		264,755.00	263,640.00	1,115.00
<b>Total Fee</b>				<b>1,115.00</b>	
<b>Total this Invoice</b>				<b>\$1,115.00</b>	

**Outstanding Invoices**

Number	Date	Balance
18689	2/9/2018	2,240.49
18798	3/8/2018	450.00
<b>Total</b>		<b>2,690.49</b>

**Total Now Due \$3,805.49**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

May 04, 2018  
Invoice No: 19017

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from March 31, 2018 to April 27, 2018**

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	73.50	163,905.00	163,905.00	0.00
CO 1	3,000.00	100.00	3,000.00	2,850.00	150.00
Total Fee	324,000.00		264,905.00	264,755.00	150.00
<b>Total Fee</b>				<b>150.00</b>	
<b>Total this Invoice</b>				<b>\$150.00</b>	

**Outstanding Invoices**

Number	Date	Balance
18689	2/9/2018	2,240.49
18798	3/8/2018	450.00
18902	4/5/2018	1,115.00
<b>Total</b>		<b>3,805.49</b>

**Total Now Due \$3,955.49**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

July 05, 2018  
Invoice No: 19241

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from June 02, 2018 to June 29, 2018**

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	76.00	169,480.00	163,905.00	5,575.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
Total Fee	360,000.00		270,480.00	264,905.00	5,575.00
<b>Total Fee</b>				<b>5,575.00</b>	
<b>Total this Invoice</b>				<b>\$5,575.00</b>	



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

August 01, 2018  
Invoice No: 19347

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from June 30, 2018 to July 27, 2018**

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	78.00	173,940.00	169,480.00	4,460.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
Total Fee	360,000.00		274,940.00	270,480.00	4,460.00
<b>Total Fee</b>				<b>4,460.00</b>	
<b>Total this Invoice</b>				<b>\$4,460.00</b>	

**Outstanding Invoices**

Number	Date	Balance
19241	7/5/2018	5,575.00
<b>Total</b>		<b>5,575.00</b>

**Total Now Due \$10,035.00**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

September 07, 2018  
Invoice No: 19457

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from July 28, 2018 to August 31, 2018**

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	83.00	185,090.00	173,940.00	11,150.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
Total Fee	360,000.00		286,090.00	274,940.00	11,150.00
<b>Total Fee</b>				<b>11,150.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
8/31/2018	TIM McCONNELL	7/31 12 MILES - COUNTY ENG	9.00		
8/31/2018	TIM McCONNELL	8/29 12 MILES - MTG WITH COUNTY	9.00		
<b>Total Reimbursables</b>			<b>18.00</b>	<b>18.00</b>	
<b>Total this Invoice</b>				<b>\$11,168.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
19241	7/5/2018	5,575.00		
19347	8/1/2018	4,460.00		
<b>Total</b>		<b>10,035.00</b>	<b>Total Now Due</b>	<b>\$21,203.00</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

October 04, 2018  
Invoice No: 19595

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from September 01, 2018 to September 28, 2018**

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	88.00	196,240.00	185,090.00	11,150.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
Total Fee	360,000.00		297,240.00	286,090.00	11,150.00
<b>Total Fee</b>				<b>11,150.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
9/28/2018	TIM McCONNELL	9/18 8 MILES - COUNTY PC HEARING	6.00		
Reproductions-Printing					
9/14/2018	ARC		23.23		
<b>Total Reimbursables</b>			<b>29.23</b>	<b>29.23</b>	
<b>Total this Invoice</b>				<b>\$11,179.23</b>	

**Outstanding Invoices**

Number	Date	Balance		
19457	9/7/2018	11,168.00		
<b>Total</b>		<b>11,168.00</b>	<b>Total Now Due</b>	<b>\$22,347.23</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

November 08, 2018  
Invoice No: 19729

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from September 29, 2018 to November 02, 2018**

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	92.00	205,160.00	196,240.00	8,920.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
Total Fee	360,000.00		306,160.00	297,240.00	8,920.00
<b>Total Fee</b>				<b>8,920.00</b>	

**Reimbursable Expenses**

Travel and Lodging				
10/31/2018	TIM McCONNELL	10/09 TDM BOCC HEARING PARKING	3.03	
Mileage Reimbursement				
10/31/2018	TIM McCONNELL	10/09 6 MILES BOCC HEARING	4.50	
10/31/2018	TIM McCONNELL	10/30 9 MILES PROJECT MTG	6.75	
Reproductions-Printing				
9/27/2018	ARC		30.72	
Postage/Shipping/Delivery				
10/25/2018	FEDEX	09/26 DEL TO : JOSH HERNEU NUSTER	42.99	
<b>Total Reimbursables</b>			<b>87.99</b>	<b>87.99</b>
<b>Total this Invoice</b>				<b>\$9,007.99</b>

**Outstanding Invoices**

Number	Date	Balance		
19457	9/7/2018	11,168.00		
19595	10/4/2018	11,179.23		
<b>Total</b>		<b>22,347.23</b>	<b>Total Now Due</b>	<b>\$31,355.22</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

December 06, 2018  
Invoice No: 19849

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from November 03, 2018 to November 30, 2018**

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	93.00	207,390.00	205,160.00	2,230.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	0.00	2,700.00
Total Fee	362,700.00		311,090.00	306,160.00	4,930.00
<b>Total Fee</b>				<b>4,930.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
11/9/2018	TIM McCONNELL	09/25 KGV 39 MILES	29.25		
11/9/2018	TIM McCONNELL	09/14 KGV 35 MILES	26.25		
11/30/2018	TIM McCONNELL	11/16 8 MILES COUNTY MTG	6.00		
11/30/2018	TIM McCONNELL	11/08 32 MILES CITY MTG	24.00		
11/30/2018	TIM McCONNELL	11/07 38 MILES COURTYARDS MTG	28.50		
<b>Total Reimbursables</b>			<b>114.00</b>	<b>114.00</b>	
<b>Total this Invoice</b>				<b>\$5,044.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
19457	9/7/2018	11,168.00		
19595	10/4/2018	11,179.23		
19729	11/8/2018	9,007.99		
<b>Total</b>		<b>31,355.22</b>		
			<b>Total Now Due</b>	<b>\$36,399.22</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

January 07, 2019  
Invoice No: 19957

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from December 01, 2018 to December 31, 2018**

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	98.00	218,540.00	207,390.00	11,150.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		322,240.00	311,090.00	11,150.00
<b>Total Fee</b>				<b>11,150.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
12/21/2018	TIM McCONNELL	12/17 10 MILES - KING SOOPERS EA	7.50		
12/21/2018	TIM McCONNELL	12/04 43 MILES COURTYARDS AT WOODMEN MTG	32.25		
12/21/2018	TIM McCONNELL	12/04 10 MILES COUNTY PRE-CON	7.50		
Postage/Shipping/Delivery					
12/27/2018	TIM McCONNELL	12/21 USPS SHIPPING	30.42		
<b>Total Reimbursables</b>			<b>77.67</b>	<b>77.67</b>	

**Total this Invoice** **\$11,227.67**

**Outstanding Invoices**

Number	Date	Balance
19457	9/7/2018	11,168.00
19595	10/4/2018	11,179.23
19729	11/8/2018	9,007.99
19849	12/6/2018	5,044.00
<b>Total</b>		<b>36,399.22</b>

**Total Now Due** **\$47,626.89**





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

February 07, 2019  
Invoice No: 20091

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from January 01, 2019 to February 01, 2019**

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	99.50	221,885.00	218,540.00	3,345.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	0.00	0.00	0.00	0.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		325,585.00	322,240.00	3,345.00
<b>Total Fee</b>				<b>3,345.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
1/31/2019	TIM McCONNELL	1/30 - 40 MILES WHW&S DISTRICT PRE-CON	30.00		
1/31/2019	TIM McCONNELL	1/14 - 86 MILES HEI PRE-CON CASTLE ROCK	64.50		
1/31/2019	TIM McCONNELL	1/14 - 38 MILES MVEA MTG/PRE-CON	28.50		
1/31/2019	TIM McCONNELL	1/28 - 10 MILES EARLY GRADING/ BOND PERMIT	7.50		
<b>Total Reimbursables</b>			<b>130.50</b>	<b>130.50</b>	
<b>Total this Invoice</b>				<b>\$3,475.50</b>	

**Outstanding Invoices**

Number	Date	Balance		
19957	1/7/2019	11,227.67		
<b>Total</b>		<b>11,227.67</b>	<b>Total Now Due</b>	<b>\$14,703.17</b>



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Project	20988-00CSCV	GADDIE PROPERTY - DESIGN - SURVEY	Invoice	20091
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**Drexel, Barrell & Co.**  
**Engineers - Surveyors**  
**1800 38th Street**  
**Boulder, Colorado 80301**  
**303-442-4338**  
**INVOICE**

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

March 07, 2019  
Invoice No: 20209

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from February 02, 2019 to March 01, 2019**

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	221,885.00	1,115.00
CO 1	3,000.00	100.00	3,000.00	3,000.00	0.00
CO 2	36,000.00	4.00	1,440.00	0.00	1,440.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		328,140.00	325,585.00	2,555.00
<b>Total Fee</b>				<b>2,555.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
2/28/2019	TIM McCONNELL	03/01 8 MILES COUNTY COMMENT MTG	6.00		
<b>Total Reimbursables</b>			<b>6.00</b>	<b>6.00</b>	
<b>Total this Invoice</b>				<b>\$2,561.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
19957	1/7/2019	11,227.67		
20091	2/7/2019	3,475.50		
<b>Total</b>		<b>14,703.17</b>		
			<b>Total Now Due</b>	<b>\$17,264.17</b>



## Drexel, Barrell & Co.

April 3, 2018

LG HI Falcon, LLC  
**Attn: Steve C. Meier, AIA**  
2301 Cedar Springs, #200  
Dallas, TX 75201  
214-632-6911

Transmitted via email: [steve@hummelinvestments.com](mailto:steve@hummelinvestments.com)

**RE: Change Order Request #2 – Falcon Marketplace  
Drexel Job # 20988-00CSCV**

Steve,

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

### **I. MERIDIAN ROAD TURN LANE EXTENSIONS**

*Perform a design survey of and then prepare the design for the extension of the northbound Meridian Road left turn lanes at Woodmen Road for El Paso County review and approval.*

**TASK I - SUB-TOTAL SERVICES FEE: \$8,000.00**

### **II. ADDITION OF ROUND-A-BOUT, RIGHT-IN & OTHER**

*Update the Preliminary Plan, Construction Drawings and related documents (drainage report, utilities, etc.) to reflect the addition of a westbound right-in only access and turn lane from Woodmen Road into the southwest corner of the site along with the addition of a round-a-bout in said southwest corner at the intersection of the frontage/spine road. Address additional County comments on these items once reviewed. This change order also accommodates updating site layout for pad site 11, access changes to pad sites 1 & 11 and the numerous calls, meetings estimates, related to the right-in only access as well as site plan layout for Firestone and Panda Express and other items addressed over the past year plus while this access issue was being resolved.*

**TASK II - SUB-TOTAL SERVICES FEE: \$28,000.00**

**TOTAL PROFESSIONAL SERVICES FEE: \$36,000.00**

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

3 South 7<sup>th</sup> Street  
Colorado Springs,  
Colorado 80905-1501

719 260-0887  
719 260-8352 Fax

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

Respectfully,

*Drexel, Barrell & Co.*

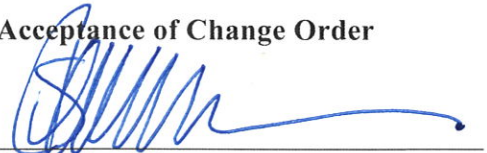


Tim D. McConnell, P.E.  
Senior Associate, Regional Manager

**Change Order Request #2 –  
Falcon Marketplace**

**Drexel Job # 20988-00CSCV**

**Acceptance of Change Order**



Authorized Signature

STEVE C. MEIER

Printed Name

PAR. of DEVELOPMENT

Title

6/8/18

Date



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
8117 PRESTON ROAD, STE 120  
DALLAS, TX 75225

April 04, 2019  
Invoice No: 20322

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from March 02, 2019 to March 29, 2019**

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	17.00	6,120.00	1,440.00	4,680.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		332,820.00	328,140.00	4,680.00
<b>Total Fee</b>				<b>4,680.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement				
3/28/2019	TIM McCONNELL	03/20 10 MILES CTY COMMENT MTG-RICE	7.50	
<b>Total Reimbursables</b>			<b>7.50</b>	<b>7.50</b>
<b>Total this Invoice</b>				<b>\$4,687.50</b>

**Outstanding Invoices**

Number	Date	Balance		
19957	1/7/2019	11,227.67		
20091	2/7/2019	3,475.50		
20209	3/7/2019	2,561.00		
<b>Total</b>		<b>17,264.17</b>		
			<b>Total Now Due</b>	<b>\$21,951.67</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

May 02, 2019  
Invoice No: 20435

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from March 30, 2019 to April 26, 2019**

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	26.00	9,360.00	6,120.00	3,240.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		336,060.00	332,820.00	3,240.00
<b>Total Fee</b>				<b>3,240.00</b>	
<b>Total this Invoice</b>				<b>\$3,240.00</b>	

**Outstanding Invoices**

Number	Date	Balance
19957	1/7/2019	11,227.67
20091	2/7/2019	3,475.50
20322	4/4/2019	4,687.50
<b>Total</b>		<b>19,390.67</b>

**Total Now Due \$22,630.67**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

June 06, 2019  
Invoice No: 20547

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from April 27, 2019 to May 31, 2019**

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	40.00	14,400.00	9,360.00	5,040.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		341,100.00	336,060.00	5,040.00
<b>Total Fee</b>				<b>5,040.00</b>	
<b>Total this Invoice</b>				<b>\$5,040.00</b>	

**Outstanding Invoices**

Number	Date	Balance
20322	4/4/2019	4,687.50
20435	5/2/2019	3,240.00
<b>Total</b>		<b>7,927.50</b>

**Total Now Due \$12,967.50**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

July 05, 2019  
Invoice No: 20656

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from June 01, 2019 to June 28, 2019**

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	52.00	18,720.00	14,400.00	4,320.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		345,420.00	341,100.00	4,320.00
<b>Total Fee</b>				<b>4,320.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
6/28/2019	TIM McCONNELL	6/17 8 MILES - COUNTY MEETING	6.00		
<b>Total Reimbursables</b>			<b>6.00</b>	<b>6.00</b>	
<b>Total this Invoice</b>				<b>\$4,326.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
20322	4/4/2019	4,687.50		
20435	5/2/2019	3,240.00		
20547	6/6/2019	5,040.00		
<b>Total</b>		<b>12,967.50</b>		
			<b>Total Now Due</b>	<b>\$17,293.50</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

August 08, 2019  
Invoice No: 20778

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from June 29, 2019 to August 02, 2019**

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	75.00	27,000.00	18,720.00	8,280.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		353,700.00	345,420.00	8,280.00
<b>Total Fee</b>				<b>8,280.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement				
7/31/2019	TIM McCONNELL	07/17 8 MILES JEFF RICE MTG	6.00	
Misc Reimbursable Expense				
7/30/2019	COLORADO SPRINGS UTILITIES	PLAN REVIEW FEE	59.40	
<b>Total Reimbursables</b>			<b>65.40</b>	<b>65.40</b>
<b>Total this Invoice</b>				<b>\$8,345.40</b>

**Outstanding Invoices**

Number	Date	Balance	
20547	6/6/2019	5,040.00	
20656	7/5/2019	4,326.00	
<b>Total</b>		<b>9,366.00</b>	
<b>Total Now Due</b>			<b>\$17,711.40</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

September 05, 2019  
Invoice No: 20900

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from August 03, 2019 to August 30, 2019**

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	85.00	30,600.00	27,000.00	3,600.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		357,300.00	353,700.00	3,600.00
<b>Total Fee</b>				<b>3,600.00</b>	
<b>Total this Invoice</b>				<b>\$3,600.00</b>	

**Outstanding Invoices**

Number	Date	Balance
20778	8/8/2019	8,345.40
<b>Total</b>		<b>8,345.40</b>

**Total Now Due \$11,945.40**



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

October 03, 2019  
Invoice No: 21023

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from August 31, 2019 to September 27, 2019**

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	95.00	34,200.00	30,600.00	3,600.00
CO 3 - COURTYARDS EASEMENTS & MTGS	2,700.00	100.00	2,700.00	2,700.00	0.00
Total Fee	362,700.00		360,900.00	357,300.00	3,600.00
<b>Total Fee</b>				<b>3,600.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
9/27/2019	TIM McCONNELL	09/24 6 MILES BOCC HEARING	4.50		
Misc Reimbursable Expense					
9/25/2019	COLORADO SPRINGS UTILITIES	PLAN REVIEW FEE	59.40		
<b>Total Reimbursables</b>			<b>63.90</b>	<b>63.90</b>	
<b>Total this Invoice</b>				<b>\$3,663.90</b>	

**Outstanding Invoices**

Number	Date	Balance		
20778	8/8/2019	8,345.40		
20900	9/5/2019	3,600.00		
<b>Total</b>		<b>11,945.40</b>	<b>Total Now Due</b>	<b>\$15,609.30</b>



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

November 07, 2019  
Invoice No: 21140

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from September 28, 2019 to November 01, 2019**

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	96.00	34,560.00	34,200.00	360.00
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	0.00	2,372.00
Total Fee	365,072.00		363,632.00	360,900.00	2,732.00
<b>Total Fee</b>				<b>2,732.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
10/31/2019	TIM McCONNELL	10/31 9 MILES - FLOODPLAIN MTG	6.75		
10/31/2019	TIM McCONNELL	10/21 8 MILES - COUNTY MTG	6.00		
<b>Total Reimbursables</b>			<b>12.75</b>	<b>12.75</b>	
<b>Total this Invoice</b>				<b>\$2,744.75</b>	

**Outstanding Invoices**

Number	Date	Balance		
20778	8/8/2019	8,345.40		
20900	9/5/2019	3,600.00		
21023	10/3/2019	3,663.90		
<b>Total</b>		<b>15,609.30</b>	<b>Total Now Due</b>	<b>\$18,354.05</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

December 05, 2019  
Invoice No: 21264

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from November 02, 2019 to November 29, 2019**

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	99.00	35,640.00	34,560.00	1,080.00
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	0.00	4,611.00
Total Fee	369,683.00		369,323.00	363,632.00	5,691.00
<b>Total Fee</b>				<b>5,691.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
11/27/2019	TIM McCONNELL	11/15 8 MILES COUNTY MTG DOT FAE	6.00		
11/27/2019	TIM McCONNELL	11/15 11 MILES DOCS PICK UP	8.25		
11/27/2019	TIM McCONNELL	11/04 8 MILES FLOODPLAIN/COUNTY MTG	6.00		
11/27/2019	TIM McCONNELL	11/07 8 MILES COUNTY MTG DOT COMMENTS	6.00		
<b>Total Reimbursables</b>			<b>26.25</b>	<b>26.25</b>	
<b>Total this Invoice</b>				<b>\$5,717.25</b>	



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

January 08, 2020  
Invoice No: 21368

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
Professional Services from November 30, 2019 to December 31, 2019

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	99.00	35,640.00	35,640.00	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 5 - VARIOUS - DECEMBER	5,290.50	100.00	5,290.50	0.00	5,290.50
Total Fee	374,973.50		374,613.50	369,323.00	5,290.50
	<b>Total Fee</b>			<b>5,290.50</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
12/31/2019	TIM McCONNELL	12/19 8 MILES CTY MTG	6.00		
12/31/2019	TIM McCONNELL	12/17 14 MILES PLAT RECORD TAX CERT	10.49		
12/31/2019	TIM McCONNELL	12/20 8 MILES LANDSCAPE PLANS TO CTY	6.00		
12/31/2019	TIM McCONNELL	12/20 138 MILES MTG IN DENVER	103.50		
Reproductions-Printing					
12/10/2019	ARC		18.41		
12/31/2019	TIM McCONNELL	12/17 EL PASO CTY CERT OF TAXES	11.00		
12/31/2019	TIM McCONNELL	12/20 MYLAR COPIES	57.20		
	<b>Total Reimbursables</b>		<b>212.60</b>	<b>212.60</b>	
<b>Total this Invoice</b>				<b>\$5,503.10</b>	

**Outstanding Invoices**

Number	Date	Balance
21264	12/5/2019	5,717.25
<b>Total</b>		<b>5,717.25</b>

Project	20988-00CSCV	GADDIE PROPERTY - DESIGN - SURVEY	Invoice	21368
<b>Total Now Due</b>			<b>\$11,220.35</b>	





## Drexel, Barrell & Co.

January 1, 2020

Engineers/Surveyors

Boulder  
Colorado Springs  
Greeley

3 South 7<sup>th</sup> Street  
Colorado Springs,  
Colorado 80905-1501

719 260-0887  
719 260-8352 Fax

LG HI Falcon, LLC  
**Attn: Steve C. Meier, AIA**  
2301 Cedar Springs, #200  
Dallas, TX 75201  
214-632-6911

Transmitted via email: [steve@hummelinvestments.com](mailto:steve@hummelinvestments.com)

**RE: Change Order Request #6 – Falcon Marketplace  
Drexel Job # 20988-00CSCV**

Steve,

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

### **I. VARIOUS ITEMS**

*Last minute plat revisions/note revisions, calls, emails for recording  
Final plat supplemental docs/exhibits and updates for recording  
Call with Ben, Steve, Kings and follow-up 12-13-19  
County plat and CD's meeting 12-19-19  
Storm sewer revisions to accommodate King Sooper's  
Meeting at King Sooper's in Denver 12-20-19  
Utility Exhibits for King Sooper's  
King Sooper's geotech and utility review  
Landscape revisions*

**TASK I - SUB-TOTAL SERVICES FEE: \$5,290.50**

**TOTAL PROFESSIONAL SERVICES FEE: \$5,290.50**

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

**Change Order Request #6 –  
Falcon Marketplace**

**Drexel Job # 20988-00CSCV**

**Acceptance of Change Order**

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Authorized Signature

---

Printed Name

---

Title

---

Date



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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

February 07, 2020  
Invoice No: 21486

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from January 01, 2020 to January 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	99.00	35,640.00	35,640.00	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	0.00	2,716.00
Total Fee	377,689.50		377,329.50	374,613.50	2,716.00
<b>Total Fee</b>				<b>2,716.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
1/31/2020	TIM McCONNELL	01/16 116 MILES MTG W/KINGS @ GALLOWAY DEN	87.00		
Misc Reimbursable Expense					
1/19/2020		12/19 TDM FINAL PLAT FEE	121.00		
<b>Total Reimbursables</b>			<b>208.00</b>	<b>208.00</b>	
<b>Total this Invoice</b>				<b>\$2,924.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
21368	1/8/2020	5,503.10		
<b>Total</b>		<b>5,503.10</b>		
			<b>Total Now Due</b>	<b>\$8,427.10</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

March 05, 2020  
Invoice No: 21603

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from February 01, 2020 to February 28, 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	99.00	35,640.00	35,640.00	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	0.00	6,494.00
Total Fee	384,183.50		383,823.50	377,329.50	6,494.00
<b>Total Fee</b>				<b>6,494.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
2/29/2020	TIM McCONNELL	02/12 40 MILES - WHMD PRE-CON	30.00		
2/29/2020	TIM McCONNELL	02/12 8 MILES - PRE-CON	6.00		
2/29/2020	TIM McCONNELL	02/12 36 MILES - MVEA PRE-CON	26.99		
Reproductions-Printing					
2/20/2020	ARC		23.23		
<b>Total Reimbursables</b>			<b>86.22</b>	<b>86.22</b>	
<b>Total this Invoice</b>				<b>\$6,580.22</b>	

**Outstanding Invoices**

Number	Date	Balance		
21368	1/8/2020	5,503.10		
21486	2/7/2020	2,924.00		
<b>Total</b>		<b>8,427.10</b>		
			<b>Total Now Due</b>	<b>\$15,007.32</b>





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

Steve Meier  
HUMMEL INVESTMENTS, LLC  
3953 MAPLE AVE #290  
DALLAS, TX 75219

April 03, 2020  
Invoice No: 21710

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from February 29, 2020 to March 27, 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	99.00	35,640.00	35,640.00	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	0.00	3,831.50
Total Fee	388,015.00		387,655.00	383,823.50	3,831.50
<b>Total Fee</b>				<b>3,831.50</b>	
<b>Total this Invoice</b>				<b>\$3,831.50</b>	

**Outstanding Invoices**

Number	Date	Balance
21368	1/8/2020	5,503.10
21486	2/7/2020	2,924.00
21603	3/5/2020	6,580.22
<b>Total</b>		<b>15,007.32</b>

**Total Now Due \$18,838.82**



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

Adam Smith  
LG HI FALCON, LLC  
2301 CEDAR SPRINGS #200  
DALLAS, TX 75201

May 07, 2020  
Invoice No: 21826

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from March 28, 2020 to May 01, 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	35,640.00	360.00
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	0.00	2,076.50
Total Fee	390,091.50		390,091.50	387,655.00	2,436.50
<b>Total Fee</b>				<b>2,436.50</b>	

**Reimbursable Expenses**

Misc Reimbursable Expense				
4/10/2020	COLORADO SPRINGS UTILITIES	PLAN REVIEW FEE	59.40	
<b>Total Reimbursables</b>			<b>59.40</b>	<b>59.40</b>
<b>Total this Invoice</b>				<b>\$2,495.90</b>

**Outstanding Invoices**

Number	Date	Balance
21368	1/8/2020	5,503.10
21486	2/7/2020	2,924.00
21603	3/5/2020	6,580.22
21710	4/3/2020	3,831.50
<b>Total</b>		<b>18,838.82</b>

**Total Now Due \$21,334.72**







**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

June 05, 2020  
Invoice No: 21943

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from May 02, 2020 to May 29, 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	0.00	2,895.00
Total Fee	392,986.50		392,986.50	390,091.50	2,895.00
<b>Total Fee</b>				<b>2,895.00</b>	
<b>Total this Invoice</b>				<b>\$2,895.00</b>	

**Outstanding Invoices**

Number	Date	Balance
21368	1/8/2020	5,503.10
21486	2/7/2020	2,924.00
21603	3/5/2020	6,580.22
21710	4/3/2020	3,831.50
21826	5/7/2020	2,495.90
<b>Total</b>		<b>21,334.72</b>

**Total Now Due \$24,229.72**





**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

July 06, 2020  
Invoice No: 22045

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from May 30, 2020 to June 26, 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	0.00	800.00
Total Fee	393,786.50		393,786.50	392,986.50	800.00
<b>Total Fee</b>				<b>800.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
6/26/2020	TIM McCONNELL	06/11 12 MILES CTY PCD	9.00		
		MTG ON SITE FIX			
<b>Total Reimbursables</b>			<b>9.00</b>	<b>9.00</b>	
<b>Total this Invoice</b>				<b>\$809.00</b>	

**Outstanding Invoices**

Number	Date	Balance
21368	1/8/2020	5,503.10
21486	2/7/2020	2,924.00
21603	3/5/2020	6,580.22
21710	4/3/2020	3,831.50
21826	5/7/2020	2,495.90

Project	20988-00CSCV	GADDIE PROPERTY - DESIGN - SURVEY		Invoice	22045
	21943	6/5/2020	2,895.00		
	<b>Total</b>		<b>24,229.72</b>	<b>Total Now Due</b>	<b>\$25,038.72</b>



**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
<b>Total Fee</b>				<b>7,622.00</b>	

**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		
<b>Total Reimbursables</b>			<b>35.25</b>	<b>35.25</b>	
<b>Total this Invoice</b>				<b>\$7,657.25</b>	





**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

September 08, 2020  
Invoice No: 22273

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from August 01, 2020 to August 28, 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	7,622.00	0.00
CO 14 - VARIOUS - AUGUST	2,115.50	100.00	2,115.50	0.00	2,115.50
Total Fee	403,524.00		403,524.00	401,408.50	2,115.50
<b>Total Fee</b>				<b>2,115.50</b>	
<b>Total this Invoice</b>				<b>\$2,115.50</b>	

**Outstanding Invoices**

Number	Date	Balance
22156	8/7/2020	7,657.25
<b>Total</b>		<b>7,657.25</b>

**Total Now Due \$9,772.75**







**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

September 24, 2020  
Invoice No: 22356

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from August 29, 2020 to September 24, 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	7,622.00	0.00
CO 14 - VARIOUS - AUGUST	2,115.50	100.00	2,115.50	2,115.50	0.00
CO 15 - VARIOUS - SEPTEMBER	5,000.00	100.00	5,000.00	0.00	5,000.00
Total Fee	408,524.00		408,524.00	403,524.00	5,000.00
<b>Total Fee</b>				<b>5,000.00</b>	
<b>Total this Invoice</b>				<b>\$5,000.00</b>	

**Outstanding Invoices**

Number	Date	Balance
22156	8/7/2020	7,657.25
22273	9/8/2020	2,115.50
<b>Total</b>		<b>9,772.75</b>

**Total Now Due \$14,772.75**





**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

September 24, 2020  
Invoice No: 22359

Project Manager Tim McConnell  
Project 20988-00CSCV GADDIE PROPERTY - DESIGN - SURVEY  
**Professional Services from August 29, 2020 to September 24, 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	7,622.00	0.00
CO 14 - VARIOUS - AUGUST	2,115.50	100.00	2,115.50	2,115.50	0.00
CO 15 - VARIOUS - SEPTEMBER	5,000.00	100.00	5,000.00	5,000.00	0.00
CO 16 - CLAY - SEPTEMBER	3,500.00	100.00	3,500.00	0.00	3,500.00
Total Fee	412,024.00		412,024.00	408,524.00	3,500.00
<b>Total Fee</b>				<b>3,500.00</b>	
<b>Total this Invoice</b>				<b>\$3,500.00</b>	

**Outstanding Invoices**

Number	Date	Balance
22156	8/7/2020	7,657.25
22273	9/8/2020	2,115.50
22356	9/24/2020	5,000.00
<b>Total</b>		<b>14,772.75</b>

**Total Now Due \$18,272.75**

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Project	20988-00CSCV	GADDIE PROPERTY - DESIGN - SURVEY	Invoice	22359
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**Drexel, Barrell & Co.**  
**Engineers - Surveyors**  
**1800 38th Street**  
**Boulder, Colorado 80301**  
**303-442-4338**  
**INVOICE**

Cameron Miller  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

October 08, 2020  
Invoice No: 22387

Project Manager Tim McConnell

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from August 29, 2020 to October 02, 2020**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	4.00	1,920.00	0.00	1,920.00
LOMR	28,000.00	0.00	0.00	0.00	0.00
MISCELLANEOUS SERVICES	40,000.00	1.00	400.00	0.00	400.00
Total Fee	116,000.00		2,320.00	0.00	2,320.00
<b>Total Fee</b>				<b>2,320.00</b>	
<b>Total this Invoice</b>				<b>\$2,320.00</b>	



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

Cameron Miller  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

November 05, 2020  
Invoice No: 22511

Project Manager Tim McConnell

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from October 03, 2020 to October 30, 2020

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	15.00	7,200.00	1,920.00	5,280.00
LOMR	28,000.00	0.00	0.00	0.00	0.00
MISCELLANEOUS SERVICES	40,000.00	4.00	1,600.00	400.00	1,200.00
Total Fee	116,000.00		8,800.00	2,320.00	6,480.00
<b>Total Fee</b>				<b>6,480.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
10/2/2020	TIM McCONNELL	Site Inspect - 48 miles	36.00		
10/2/2020	TIM McCONNELL	Site inspect - 48 miles	36.00		
<b>Total Reimbursables</b>			<b>72.00</b>	<b>72.00</b>	

**Total this Invoice \$6,552.00**

**Outstanding Invoices**

Number	Date	Balance
22387	10/8/2020	2,320.00
<b>Total</b>		<b>2,320.00</b>

**Total Now Due \$8,872.00**



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

Cameron Miller  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

December 04, 2020  
Invoice No: 22613

Project Manager Tim McConnell

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from November 01, 2020 to November 27, 2020**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	29.00	13,920.00	7,200.00	6,720.00
LOMR	28,000.00	0.00	0.00	0.00	0.00
MISCELLANEOUS SERVICES	40,000.00	6.00	2,400.00	1,600.00	800.00
Total Fee	116,000.00		16,320.00	8,800.00	7,520.00
<b>Total Fee</b>				<b>7,520.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
11/27/2020	TIM McCONNELL	Site visit - 32 miles	24.00		
	<b>Total Reimbursables</b>		<b>24.00</b>	<b>24.00</b>	
		<b>Total this Invoice</b>		<b>\$7,544.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
22387	10/8/2020	2,320.00		
22511	11/5/2020	6,552.00		
<b>Total</b>		<b>8,872.00</b>	<b>Total Now Due</b>	<b>\$16,416.00</b>





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

Cameron Miller  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

January 08, 2021  
Invoice No: 22716

Project Manager Tim McConnell

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from November 28, 2020 to December 31, 2020**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	39.00	18,720.00	13,920.00	4,800.00
LOMR	28,000.00	0.00	0.00	0.00	0.00
MISCELLANEOUS SERVICES	40,000.00	8.00	3,200.00	2,400.00	800.00
Total Fee	116,000.00		21,920.00	16,320.00	5,600.00
<b>Total Fee</b>				<b>5,600.00</b>	
<b>Total this Invoice</b>				<b>\$5,600.00</b>	



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

February 05, 2021  
Invoice No: 22882

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from January 01, 2021 to January 29, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	64.00	30,720.00	18,720.00	12,000.00
LOMR	28,000.00	0.00	0.00	0.00	0.00
MISCELLANEOUS SERVICES	40,000.00	11.00	4,400.00	3,200.00	1,200.00
Total Fee	116,000.00		35,120.00	21,920.00	13,200.00
<b>Total Fee</b>				<b>13,200.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
1/29/2021	TIM McCONNELL	Site inspect - 32 miles	24.00		
	<b>Total Reimbursables</b>		<b>24.00</b>	<b>24.00</b>	
<b>Total this Invoice</b>				<b>\$13,224.00</b>	



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

March 05, 2021  
Invoice No: 22982

Project Manager Katherine Varnum  
Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from January 30, 2021 to February 26, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	78.00	37,440.00	30,720.00	6,720.00
LOMR	28,000.00	25.00	7,000.00	0.00	7,000.00
MISCELLANEOUS SERVICES	40,000.00	15.00	6,000.00	4,400.00	1,600.00
Total Fee	116,000.00		50,440.00	35,120.00	15,320.00
<b>Total Fee</b>				<b>15,320.00</b>	
<b>Total this Invoice</b>				<b>\$15,320.00</b>	

**Outstanding Invoices**

Number	Date	Balance
22882	2/5/2021	13,224.00
<b>Total</b>		<b>13,224.00</b>

**Total Now Due \$28,544.00**



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

April 05, 2021  
Invoice No: 23091

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from February 27, 2021 to March 26, 2021

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	89.00	42,720.00	37,440.00	5,280.00
LOMR	28,000.00	65.00	18,200.00	7,000.00	11,200.00
MISCELLANEOUS SERVICES	40,000.00	25.00	10,000.00	6,000.00	4,000.00
Total Fee	116,000.00		70,920.00	50,440.00	20,480.00
<b>Total Fee</b>				<b>20,480.00</b>	

**Reimbursable Expenses**

Misc Reimbursable Expense					
3/19/2021	TDM - MAP SERVICE CENTER		8,800.00		
<b>Total Reimbursables</b>			<b>8,800.00</b>	<b>8,800.00</b>	
<b>Total this Invoice</b>				<b>\$29,280.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
22982	3/5/2021	15,320.00		
<b>Total</b>		<b>15,320.00</b>	<b>Total Now Due</b>	<b>\$44,600.00</b>



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

May 07, 2021  
Invoice No: 23193

Project Manager Katherine Varnum  
Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from March 27, 2021 to April 30, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	95.00	45,600.00	42,720.00	2,880.00
LOMR	28,000.00	65.00	18,200.00	18,200.00	0.00
MISCELLANEOUS SERVICES	40,000.00	43.00	17,200.00	10,000.00	7,200.00
Total Fee	116,000.00		81,000.00	70,920.00	10,080.00
<b>Total Fee</b>				<b>10,080.00</b>	
<b>Total this Invoice</b>				<b>\$10,080.00</b>	

**Outstanding Invoices**

Number	Date	Balance
23091	4/5/2021	29,280.00
<b>Total</b>		<b>29,280.00</b>

**Total Now Due \$39,360.00**



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

June 04, 2021  
Invoice No: 23293

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from May 01, 2021 to May 28, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	95.00	45,600.00	45,600.00	0.00
LOMR	28,000.00	67.00	18,760.00	18,200.00	560.00
MISCELLANEOUS SERVICES	40,000.00	45.00	18,000.00	17,200.00	800.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	0.00	1,406.25
Total Fee	117,406.25		83,766.25	81,000.00	2,766.25
<b>Total Fee</b>				<b>2,766.25</b>	
<b>Total this Invoice</b>				<b>\$2,766.25</b>	

**Outstanding Invoices**

Number	Date	Balance
23091	4/5/2021	28,480.00
23193	5/7/2021	10,080.00
<b>Total</b>		<b>38,560.00</b>

**Total Now Due \$41,326.25**



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

July 02, 2021  
Invoice No: 23404

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from May 29, 2021 to June 25, 2021

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	95.00	45,600.00	45,600.00	0.00
LOMR	28,000.00	90.00	25,200.00	18,760.00	6,440.00
MISCELLANEOUS SERVICES	40,000.00	50.00	20,000.00	18,000.00	2,000.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
Total Fee	117,406.25		92,206.25	83,766.25	8,440.00
<b>Total Fee</b>				<b>8,440.00</b>	
<b>Total this Invoice</b>				<b>\$8,440.00</b>	

**Outstanding Invoices**

Number	Date	Balance
23293	6/4/2021	2,766.25
<b>Total</b>		<b>2,766.25</b>

**Total Now Due \$11,206.25**



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

August 09, 2021  
Invoice No: 23535

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from June 26, 2021 to July 30, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	95.00	45,600.00	45,600.00	0.00
LOMR	28,000.00	98.00	27,440.00	25,200.00	2,240.00
MISCELLANEOUS SERVICES	40,000.00	56.00	22,400.00	20,000.00	2,400.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	0.00	4,482.50
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	0.00	567.50
Total Fee	122,456.25		101,896.25	92,206.25	9,690.00
<b>Total Fee</b>				<b>9,690.00</b>	
<b>Total this Invoice</b>				<b>\$9,690.00</b>	

**Outstanding Invoices**

Number	Date	Balance
23404	7/2/2021	8,440.00
<b>Total</b>		<b>8,440.00</b>

**Total Now Due \$18,130.00**





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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

September 03, 2021  
Invoice No: 23648

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from July 31, 2021 to August 27, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	95.00	45,600.00	45,600.00	0.00
LOMR	28,000.00	98.00	27,440.00	27,440.00	0.00
MISCELLANEOUS SERVICES	40,000.00	62.00	24,800.00	22,400.00	2,400.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	0.00	6,240.00
Total Fee	128,696.25		110,536.25	101,896.25	8,640.00
<b>Total Fee</b>				<b>8,640.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
8/27/2021	TIM McCONNELL	8/27/21 - SITE MTG EASTONVILLE UTILITY CONFLICTS - 45 MILES	33.75		
8/27/2021	TIM McCONNELL	8/17/21 - CURB DEMO RESTAKE/PAINT LIMITS - 39 MILES	29.25		
<b>Total Reimbursables</b>			<b>63.00</b>	<b>63.00</b>	
<b>Total this Invoice</b>				<b>\$8,703.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
23535	8/9/2021	9,690.00		
<b>Total</b>		<b>9,690.00</b>	<b>Total Now Due</b>	<b>\$18,393.00</b>





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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

October 07, 2021  
Invoice No: 23774

Project Manager Katherine Varnum  
Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from August 28, 2021 to October 01, 2021

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	100.00	48,000.00	45,600.00	2,400.00
LOMR	28,000.00	100.00	28,000.00	27,440.00	560.00
MISCELLANEOUS SERVICES	40,000.00	80.00	32,000.00	24,800.00	7,200.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	6,240.00	0.00
CO 5 - RESTAKE - SEPTEMBER	1,627.50	100.00	1,627.50	0.00	1,627.50
Total Fee	130,323.75		122,323.75	110,536.25	11,787.50
<b>Total Fee</b>				<b>11,787.50</b>	

**Reimbursable Expenses**

Misc Reimbursable Expense					
9/19/2021	KV - EL PASO CTY DRIVEWAY PERMIT		114.40		
9/19/2021	KV - EL PASO CTY DRIVEWAY PERMIT		3.15		
9/19/2021	KV - EL PASO CTY DRIVEWAY PERMIT		3.15		
9/19/2021	KV - EL PASO CTY DRIVEWAY PERMIT		114.40		
<b>Total Reimbursables</b>			<b>235.10</b>	<b>235.10</b>	
<b>Total this Invoice</b>				<b>\$12,022.60</b>	

**Outstanding Invoices**

Number	Date	Balance		
23648	9/3/2021	8,703.00		
<b>Total</b>		<b>8,703.00</b>	<b>Total Now Due</b>	<b>\$20,725.60</b>





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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

November 04, 2021  
Invoice No: 23897

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from October 02, 2021 to October 29, 2021

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	100.00	48,000.00	48,000.00	0.00
LOMR	28,000.00	100.00	28,000.00	28,000.00	0.00
MISCELLANEOUS SERVICES	40,000.00	95.00	38,000.00	32,000.00	6,000.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	6,240.00	0.00
CO 5 - RESTAKE - SEPTEMBER	1,627.50	100.00	1,627.50	1,627.50	0.00
CO 6 - POND SR4 & STRIPING STKING - OCT	1,620.00	100.00	1,620.00	0.00	1,620.00
Total Fee	131,943.75		129,943.75	122,323.75	7,620.00
<b>Total Fee</b>				<b>7,620.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement			
10/29/2021	TIM McCONNELL	10/26/21 - FALCON COUNTY 2ND PUNCHWALK MTG - 38 MILES	28.50
10/29/2021	TIM McCONNELL	10/6/21 - FALCON COUNTY PUNCHWALK MTG - 38 MILES	28.50
<b>Total Reimbursables</b>			<b>57.00</b>
<b>Total this Invoice</b>			<b>\$7,677.00</b>



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

December 03, 2021  
Invoice No: 24015

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
**Professional Services from October 30, 2021 to November 26, 2021**

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	100.00	48,000.00	48,000.00	0.00
LOMR	28,000.00	100.00	28,000.00	28,000.00	0.00
MISCELLANEOUS SERVICES	40,000.00	95.00	38,000.00	38,000.00	0.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	6,240.00	0.00
CO 5 - RESTAKE - SEPTEMBER	1,627.50	100.00	1,627.50	1,627.50	0.00
CO 6 - POND SR4 & STRIPING STKING - OCT	1,620.00	100.00	1,620.00	1,620.00	0.00
CO 7 - STRIPING & CTY POND - NOVEMBER	4,008.75	100.00	4,008.75	0.00	4,008.75
CO 8 - AS-BUILT SURVEY	11,500.00	16.00	1,840.00	0.00	1,840.00
Total Fee	147,452.50		135,792.50	129,943.75	5,848.75
<b>Total Fee</b>				<b>5,848.75</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
11/22/2021	11/15-KATE VARNUM-MILEAGE-38 MILES		28.50		
<b>Total Reimbursables</b>			<b>28.50</b>	<b>28.50</b>	
			<b>Total this Invoice</b>	<b>\$5,877.25</b>	



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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

January 10, 2022  
Invoice No: 24143

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from November 27, 2021 to December 31, 2021

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	100.00	48,000.00	48,000.00	0.00
LOMR	28,000.00	100.00	28,000.00	28,000.00	0.00
MISCELLANEOUS SERVICES	40,000.00	95.00	38,000.00	38,000.00	0.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	6,240.00	0.00
CO 5 - RESTAKE - SEPTEMBER	1,627.50	100.00	1,627.50	1,627.50	0.00
CO 6 - POND SR4 & STRIPING STKING - OCT	1,620.00	100.00	1,620.00	1,620.00	0.00
CO 7 - STRIPING & CTY POND - NOVEMBER	4,008.75	100.00	4,008.75	4,008.75	0.00
CO 8 - AS-BUILT SURVEY	11,500.00	43.00	4,945.00	1,840.00	3,105.00
Total Fee	147,452.50		138,897.50	135,792.50	3,105.00
<b>Total Fee</b>				<b>3,105.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
12/30/2021	TIM McCONNELL	12/16 - FALCON COUNTY STREETS PUNCHWALK - 38 MILES	28.50		
12/30/2021	TIM McCONNELL	11/29 - SIGNAL/SIDEWALK MTG - 38 MILES	28.50		
<b>Total Reimbursables</b>			<b>57.00</b>	<b>57.00</b>	
<b>Total this Invoice</b>				<b>\$3,162.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
24015	12/3/2021	5,877.25		
<b>Total</b>		<b>5,877.25</b>		
			<b>Total Now Due</b>	<b>\$9,039.25</b>







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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

February 03, 2022  
Invoice No: 24258

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from January 01, 2022 to January 28, 2022

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	100.00	48,000.00	48,000.00	0.00
LOMR	28,000.00	100.00	28,000.00	28,000.00	0.00
MISCELLANEOUS SERVICES	40,000.00	95.00	38,000.00	38,000.00	0.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	6,240.00	0.00
CO 5 - RESTAKE - SEPTEMBER	1,627.50	100.00	1,627.50	1,627.50	0.00
CO 6 - POND SR4 & STRIPING STKING - OCT	1,620.00	100.00	1,620.00	1,620.00	0.00
CO 7 - STRIPING & CTY POND - NOVEMBER	4,008.75	100.00	4,008.75	4,008.75	0.00
CO 8 - AS-BUILT SURVEY	11,500.00	100.00	11,500.00	4,945.00	6,555.00
Total Fee	147,452.50		145,452.50	138,897.50	6,555.00
<b>Total Fee</b>				<b>6,555.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement					
1/28/2022	TIM McCONNELL	1/10 - COUNTY DRAIN REIMB	9.00		
		MTG - 12 MILES			
<b>Total Reimbursables</b>			<b>9.00</b>	<b>9.00</b>	
<b>Total this Invoice</b>				<b>\$6,564.00</b>	

**Outstanding Invoices**

Number	Date	Balance		
24015	12/3/2021	5,877.25		
24143	1/10/2022	3,162.00		
<b>Total</b>		<b>9,039.25</b>		
			<b>Total Now Due</b>	<b>\$15,603.25</b>





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

Karen Ortiz  
EVERGREEN DEVCO, INC.  
2390 E. CAMELBACK RD., STE 410  
PHOENIX, AZ 85016

March 07, 2022  
Invoice No: 24380

Project Manager Katherine Varnum

Project 20988-08CSCV FALCON MARKETPLACE SURVEY & ENGINEERING  
Professional Services from January 29, 2022 to February 25, 2022

Phase	Fee	Percent Complete	Earned	Prior Billed	Current Fee
CONSTRUCTION SURVEY	48,000.00	100.00	48,000.00	48,000.00	0.00
LOMR	28,000.00	100.00	28,000.00	28,000.00	0.00
MISCELLANEOUS SERVICES	40,000.00	97.50	39,000.00	38,000.00	1,000.00
CO 1 - SEE ATTACHED - MAY 2021	1,406.25	100.00	1,406.25	1,406.25	0.00
CO 2 - OFFSITE POND M2 - JULY 2021	4,482.50	100.00	4,482.50	4,482.50	0.00
CO 3 - INDIVIDUAL LOT ASSIST. JULY 2021	567.50	100.00	567.50	567.50	0.00
CO 4 - UTILITY CONFLICTS/RE-STAKING AUG	6,240.00	100.00	6,240.00	6,240.00	0.00
CO 5 - RESTAKE - SEPTEMBER	1,627.50	100.00	1,627.50	1,627.50	0.00
CO 6 - POND SR4 & STRIPING STKING - OCT	1,620.00	100.00	1,620.00	1,620.00	0.00
CO 7 - STRIPING & CTY POND - NOVEMBER	4,008.75	100.00	4,008.75	4,008.75	0.00
CO 8 - AS-BUILT SURVEY	11,500.00	100.00	11,500.00	11,500.00	0.00
CO 9 - LIGHTING PLAN - FEBRUARY 2022	920.00	100.00	920.00	0.00	920.00
Total Fee	148,372.50		147,372.50	145,452.50	1,920.00
<b>Total Fee</b>				<b>1,920.00</b>	

**Reimbursable Expenses**

Mileage Reimbursement				
2/25/2022	TIM McCONNELL	2/2 - COUNTY DRAIN REIMB MTG - 12 MILES	9.00	
<b>Total Reimbursables</b>			<b>9.00</b>	<b>9.00</b>
<b>Total this Invoice</b>				<b>\$1,929.00</b>

**Outstanding Invoices**

Number	Date	Balance	
24258	2/3/2022	6,564.00	
<b>Total</b>		<b>6,564.00</b>	
<b>Total Now Due</b>			<b>\$8,493.00</b>

