

Application and Certificate For Payment -- page 3

To Owner: The Quadrant Corporation
 From (Contractor): Rickabaugh Pentecost Dev, LLC
 Project: Cedar Landing Ph 1
 Application No: 30
 Contractor's Job Number: 21070
 Date: 11/25/19
 Period To: 11/25/19
 Architect's Project No:

Item Number	Description	Unit	Price	Contract Quantity	UM	Scheduled Value	Quantity	Amount	Quantity	Amount	Quantity	Amount	Retention	Memo
0058	Clear & Grub (Onsite)	5 40 AC	5,790.00000	5 40	AC	31,266.00	5 40	31,266.00	0.00	0.00	5 40	31,266.00	100.0	1,563.30
0059	Clear & Grub (Onsite)	14 60 AC	5,790.00000	14 60	AC	84,534.00	14 60	84,534.00	0.00	0.00	14 60	84,534.00	100.0	4,226.70 TAX
0060	Cleaning & Tree Removal (Offsite)	1 00 LS	17,500.00000	1 00	LS	17,500.00	1 00	17,500.00	0.00	0.00	1 00	17,500.00	100.0	875.00
0062	Tree Protection Fencing	2 5000 LF	2,500.00	2 5000	LF	7,000.00	2 5000	7,000.00	0.00	0.00	2 5000	7,000.00	100.0	350.00 TAX
Total Logging & Cleaning														
140,300.00														
05 Onsite Grading														
0068	Stripping & Shpping Respread	19820.00 CY	6 450	127,839.00	CY	19820.00	127,839.00	19820.00	0.00	0.00	127,839.00	19820.00	100.0	6,391.95 TAX
0070	Strpping & Export Offsite	710.00 TCY	19 750	14,022 50	TCY	710.00	14,022 50	710.00	0.00	0.00	710.00	14,022 50	100.0	701.13
0071	Strpping & Export Offsite	1910.00 TCY	19 750	37,722 50	TCY	1910.00	37,722 50	1910.00	0.00	0.00	37,722 50	1910.00	100.0	1,866.13 TAX
0072	Cut To Fill	3 8500 CY	3 8500	21,906 50	CY	5690.00	21,906 50	5690.00	0.00	0.00	21,906 50	5690.00	100.0	1,095.33
0073	Cut To Fill	3 8500 CY	3 8500	59,213 00	CY	15380.00	59,213 00	15380.00	0.00	0.00	59,213 00	15380.00	100.0	2,960.65 TAX
0074	Place & Compact Displaced Material	3 0000 CY	3 0000	27,150 00	CY	9050.00	27,150 00	9050.00	0.00	0.00	27,150 00	9050.00	100.0	1,357.50 TAX
0075	Temporaray Haul Roads	1 8500 SF	1 8500	20,720 00	SF	11200.00	20,720 00	11200.00	0.00	0.00	20,720 00	11200.00	100.0	1,036.00 TAX
0076	Fine Grade Curb & Gutter	9765.00 LF	3 0000	29,295 00	LF	9765.00	29,295 00	9765.00	0.00	0.00	29,295 00	9765.00	100.0	1,464.75
0078	Fine Grade Sidewalks	2510.00 SY	11 8500	29,743 50	SY	2510.00	29,743 50	2510.00	0.00	0.00	29,743 50	2510.00	100.0	1,487.18
0080	Fine Grade Planter Strips/Overlow Plan	5420.00 SY	4 3500	23,577 00	SY	5420.00	23,577 00	5420.00	0.00	0.00	23,577 00	5420.00	100.0	1,178.85
0082	Fine Grade Driveways	18,071 25 SY	11 8500	18,071 25	SY	18,071 25	18,071 25	18,071 25	0.00	0.00	18,071 25	18,071 25	100.0	903.56
0084	Fine Grade Roadway	11640.00 SY	1 3500	15,714 00	SY	11640.00	15,714 00	11640.00	0.00	0.00	15,714 00	11640.00	100.0	785.70
0086	Fine Grade Tract Roads	240.00 SY	5 0000	1,200 00	SY	240.00	1,200 00	240.00	0.00	0.00	1,200 00	240.00	100.0	60.00 TAX
0088	Fine Grade Lots/ Open Space	64450.00 SY	0 8000	64450 00	SY	64450.00	64450 00	64450.00	0.00	0.00	64450.00	64450.00	100.0	2,578.00 TAX
Total Onsite Grading														
477,734.25														
06 Offsite Grading														
0094	Strpping & Export Offsite	460.00 TCY	24 4000	11,224 00	TCY	460.00	11,224 00	460.00	0.00	0.00	11,224 00	460.00	100.0	561.20
0096	Cut To Fill	1270.00 CY	9 2500	11,747 50	CY	1270.00	11,747 50	1270.00	0.00	0.00	11,747 50	1270.00	100.0	587.98
0098	Fine Grade Curb & Gutter	1330.00 LF	3 5000	4,655 00	LF	1330.00	4,655 00	1330.00	0.00	0.00	4,655 00	1330.00	100.0	232.75
0100	Fine Grade Planter Strips	650.00 SY	8 5000	5,525 00	SY	650.00	5,525 00	650.00	0.00	0.00	5,525 00	650.00	100.0	276.25
0102	Fine Grade Sidewalks / Pathways	630.00 SY	19 0000	11,970 00	SY	630.00	11,970 00	630.00	0.00	0.00	11,970 00	630.00	100.0	588.60
0104	Fine Grade Driveways	255.00 SY	11 8500	3,021 75	SY	255.00	3,021 75	255.00	0.00	0.00	3,021 75	255.00	100.0	151.09
0106	Fine Grade Roads	2830.00 SY	2 7000	7,641 00	SY	2830.00	7,641 00	2830.00	0.00	0.00	7,641 00	2830.00	100.0	382.05
0108	Fine Grade Open Space/ Disturbed Area	1555.00 SY	2 0000	3,110 00	SY	1555.00	3,110 00	1555.00	0.00	0.00	3,110 00	1555.00	100.0	155.50
Total Offsite Grading														
58,894.25														
00														
2,944.72														

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07 Retaining Walls

0114	Lock+Load Bio-channel Walls	30.0000	950.00	SF	28,500.00	28,500.00	950.00	28,500.00	28,500.00	100.0	1,425.00
Total Retaining Walls											
28,500.00											
28,500.00											
950.00											
28,500.00											
0.00											
950.00											
28,500.00											
1,425.00											

08 Onsite Road Construction

0120	Concrete Vertical Curb & Gutter	12.7500	5760.00	LF	73,440.00	5760.00	73,440.00	5760.00	73,440.00	100.0	3,672.00
0122	Concrete Flush Shiner Curb	11.9500	4005.00	LF	47,859.75	4005.00	47,859.75	4005.00	47,859.75	100.0	2,392.99
0124	Concrete Curb Cut w/ Rock Outfall	500.0000	33.00	EA	16,500.00	33.00	16,500.00	33.00	16,500.00	100.0	825.00
0126	Install Temp. Gravel Cuidasac	8,500.0000	2.00	EA	17,000.00	2.00	17,000.00	2.00	17,000.00	100.0	850.00 TAX
0128	Fine Grade & Place 30 Permeable Ballast	32.1000	18650.00	TON	598,665.00	18650.00	598,665.00	18650.00	598,665.00	100.0	29,933.25
0130	Fine Grade & Place 2 Choker Course	43.6500	1180.00	TON	51,743.00	1180.00	51,743.00	1180.00	51,743.00	100.0	2,567.15
0132	Asphalt Paving- 4 HMA CI 1/2	24.5000	5600.00	SY	137,200.00	5600.00	137,200.00	5600.00	137,200.00	100.0	6,660.00
0134	Asphalt Paving- 4 Porous Asphalt	39.8000	3930.00	SY	156,414.00	3930.00	156,414.00	3930.00	156,414.00	100.0	7,820.70
0138	Concrete Sidewalks (4)	31.0000	2510.00	SY	77,810.00	2510.00	77,810.00	2510.00	77,810.00	100.0	3,690.50
0140	Concrete Driveways (6)	39.0000	1525.00	SY	59,475.00	1525.00	59,475.00	1525.00	59,475.00	100.0	2,973.75
0142	Concrete Pavement (6)	45.8000	2110.00	SY	96,638.00	2110.00	96,638.00	2110.00	96,638.00	100.0	4,831.90
0144	Alley/ PAT Construction (Porous)	95.0000	240.00	SY	22,600.00	240.00	22,600.00	240.00	22,600.00	100.0	1,140.00 TAX
0146	Handicap Ramps	750.0000	20.00	EA	15,000.00	20.00	15,000.00	20.00	15,000.00	100.0	750.00
Total Onsite Road Construction											
1,370,544.75											
1,370,544.75											
0.00											
1,370,544.75											
68,527.24											

09 Offsite Road Construction

0152	Concrete Vertical Curb	13.8000	1330.00	LF	18,354.00	1330.00	18,354.00	1330.00	18,354.00	100.0	917.70
0154	Concrete Curb Cut w/ Rock Outfall	500.0000	25.00	EA	12,500.00	25.00	12,500.00	25.00	12,500.00	100.0	625.00
0156	Fine Grade & Place 6 Gravel Base	27.9000	830.00	TON	23,157.00	830.00	23,157.00	830.00	23,157.00	100.0	1,157.85
0158	Fine Grade & Place 4 CSBC	32.3000	620.00	TON	20,026.00	620.00	20,026.00	620.00	20,026.00	100.0	1,001.30
0160	Fine Grade & Place 2 CSTC	38.9000	295.00	TON	11,475.50	295.00	11,475.50	295.00	11,475.50	100.0	573.76
0162	Asphalt Paving- 4 HMA CI 1/2	22.0000	2440.00	SY	53,680.00	2440.00	53,680.00	2440.00	53,680.00	100.0	2,684.00
0164	Asphalt Paving- 6 HMA CI 1/2	37.0000	390.00	SY	14,430.00	390.00	14,430.00	390.00	14,430.00	100.0	721.50
0166	Asphalt Grnd & Overlay- 2 HMA CL 1/2	18.0000	5875.00	SY	105,750.00	5875.00	105,750.00	5875.00	105,750.00	100.0	5,267.50
0168	Asphalt Pathway (Porous)	82.5000	395.00	SY	32,587.50	395.00	32,587.50	395.00	32,587.50	100.0	1,629.38
0170	Concrete Sidewalks (4)	31.0000	235.00	SY	7,285.00	235.00	7,285.00	235.00	7,285.00	100.0	364.25
0172	Concrete Driveways (6)	39.0000	255.00	SY	9,945.00	255.00	9,945.00	255.00	9,945.00	100.0	497.25
0174	Handicap/Transition Ramps	850.0000	13.00	EA	11,050.00	13.00	11,050.00	13.00	11,050.00	100.0	552.50

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0176	Misc. Driveway Mailbox & Yard Restorat	1.00	17,500.00	17,500.00	LS	17,500.00	100.00%	17,500.00	100.00%	0.00	875.00 TAX
Total Offsite Road Construction							397,740.00	397,740.00	0.00	16,887.01	

10 Signage & Marketing

004	Mobilization	00	8,100.00	8,100.00	LS	8,100.00	0.00%	8,100.00	0.00%	0.00	0.00
005	Mobilization	00	21,900.00	21,900.00	LS	21,900.00	0.00%	21,900.00	0.00%	0.00	0.00
006	Traffic Control	00	34,250.00	34,250.00	LS	34,250.00	0.00%	34,250.00	0.00%	0.00	0.00
007	Traffic Control	00	34,250.00	34,250.00	LS	34,250.00	0.00%	34,250.00	0.00%	0.00	0.00
008	Temporary Access & Utilities (Existing H	00	50,000.00	50,000.00	LS	50,000.00	0.00%	50,000.00	0.00%	0.00	0.00
010	Job Trailer & Staging Area	00	5,000.00	5,000.00	LS	5,000.00	0.00%	5,000.00	0.00%	0.00	0.00
012	Utility Potoling	00	6,000.00	6,000.00	LS	6,000.00	0.00%	6,000.00	0.00%	0.00	0.00
0182	Street Signs	EA	650.00	7.00	EA	4,550.00	0.00%	7.00	0.00%	0.00	227.50
0184	No Parking Signs	EA	350.00	30.00	EA	10,500.00	0.00%	30.00	0.00%	0.00	525.00
0186	Survey Monuments	EA	495.00	23.00	EA	11,385.00	0.00%	23.00	0.00%	0.00	569.25
0188	Roadway & Sidewalk Barriades	EA	675.00	13.00	EA	8,775.00	0.00%	13.00	0.00%	0.00	438.75
0190	Pavement Markings	LS	8,500.00	1.00	LS	8,500.00	100.00%	8,500.00	100.00%	0.00	425.00
0192	CBU Mailboxes	EA	2,150.00	5.00	EA	10,750.00	0.00%	5.00	0.00%	0.00	537.50 TAX
Total Signage & Marketing							54,460.00	54,460.00	0.00	2,723.00	

11 Roadway Demolition

0198	Sawcut Asphalt	LF	2,750.00	1730.00	LF	4,757.50	0.00	1730.00	0.00	0.00	237.88
0200	Remove Existing Asphalt	SY	6,500.00	1340.00	SY	8,710.00	0.00	1340.00	0.00	0.00	435.50
Total Roadway Demolition							13,467.50	13,467.50	0.00	673.38	

12 Landscaping

0206	Imigation Sleeves (4 Sch 40)	LF	7,600.00	1870.00	LF	14,212.00	0.00	1870.00	0.00	0.00	710.60 TAX
Total Landscaping							14,212.00	14,212.00	0.00	710.60	

13 Onsite Storm System

0212	12 ADS CPEP Storm	LF	32.0500	197.00	LF	6,313.85	0.00	197.00	0.00	0.00	315.69
0214	12 DIP Storm	LF	59.7000	1722.00	LF	102,803.40	0.00	1722.00	0.00	0.00	5,140.17
0216	18 ADS CPEP Storm	LF	53.1000	31.00	LF	1,646.10	0.00	31.00	0.00	0.00	82.31
0218	18 DIP Storm	LF	110.0000	51.00	LF	5,610.00	0.00	51.00	0.00	0.00	280.50
0220	Interceptor/ Infiltration Trench	LF	24.8500	330.00	LF	8,200.50	0.00	330.00	0.00	0.00	410.03 TAX
0221	Individual Lot Infiltration Trench	EA	3,160.0000	62.00	EA	195,920.00	0.00	62.00	0.00	0.00	9,796.00 TAX
Total Onsite Storm System							197,000.00	197,000.00	0.00	14,212.00	

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0222	Catch Basin Type II 48	EA	2,380.0000	8.00	19,040.00	8.00	19,040.00	8.00	19,040.00	19,040.00	100.0	952.00	
0224	Clean & Flush Storm	LF	3.0000	2001.00	6,003.00	2001.00	6,003.00	2001.00	6,003.00	6,003.00	100.0	300.15	
0226	Rock Outfall	EA	200.0000	59.00	11,800.00	59.00	11,800.00	59.00	11,800.00	11,800.00	100.0	590.00	
0228	Concrete Collars	EA	325.0000	8.00	2,600.00	8.00	2,600.00	8.00	2,600.00	2,600.00	100.0	130.00	
Total Onsite Storm System													
359,936.85													
14 Offsite Storm System													
0234	12 Perf Pipe Infiltration Gallery	LF	65.0000	498.00	32,370.00	498.00	32,370.00	498.00	32,370.00	32,370.00	100.0	1,618.50	
0236	Bio-Channel Construction (w/ Soil)	SF	6.0000	1700.00	10,200.00	1700.00	10,200.00	1700.00	10,200.00	10,200.00	100.0	510.00	
0238	Catch Basin Type II 48 w/ Beehive	EA	2,500.0000	6.00	15,000.00	6.00	15,000.00	6.00	15,000.00	15,000.00	100.0	750.00	
0240	Clean & Flush Storm	LF	3.0000	498.00	1,494.00	498.00	1,494.00	498.00	1,494.00	1,494.00	100.0	74.70	
0242	Rock Outfall Pad	EA	1,500.0000	1.00	1,500.00	1.00	1,500.00	1.00	1,500.00	1,500.00	100.0	75.00	
Total Offsite Storm System													
60,564.00													
15 Onsite Sanitary Sewer													
0248	6 HDPE Force-main	LF	30.9000	1349.00	41,684.10	1349.00	41,684.10	1349.00	41,684.10	41,684.10	100.0	2,084.21	ITEM 10
0250	6 PVC SDR-35 Side Sewer	LF	32.8500	2692.00	88,432.20	2692.00	88,432.20	2692.00	88,432.20	88,432.20	100.0	4,421.61	
0252	8 PVC SDR-35 Sewer	LF	35.1000	1472.00	51,667.20	1472.00	51,667.20	1472.00	51,667.20	51,667.20	100.0	2,583.96	
0254	10 PVC SDR-35 Sewer	LF	37.4000	706.00	26,404.40	706.00	26,404.40	706.00	26,404.40	26,404.40	100.0	1,320.22	
0256	12 PVC SDR-35 Sewer	LF	39.9500	970.00	38,751.50	970.00	38,751.50	970.00	38,751.50	38,751.50	100.0	1,937.58	
0258	Cleanouts	EA	675.0000	3.00	2,025.00	3.00	2,025.00	3.00	2,025.00	2,025.00	100.0	101.25	
0260	Force-main Pig Launch	EA	4,820.0000	4.00	19,280.00	4.00	19,280.00	4.00	19,280.00	19,280.00	100.0	964.00	ITEM 11
0262	Force-main Locate Box	EA	350.0000	3.00	1,050.00	3.00	1,050.00	3.00	1,050.00	1,050.00	100.0	52.50	ITEM 12
0264	DIP Casing (12)	EA	3,750.0000	2.00	7,500.00	2.00	7,500.00	2.00	7,500.00	7,500.00	100.0	375.00	
0266	48 SSMH	EA	3,805.0000	15.00	57,075.00	15.00	57,075.00	15.00	57,075.00	57,075.00	100.0	2,853.75	
0268	Clean Test TV Sewer	LF	2.5000	7189.00	17,972.50	7189.00	17,972.50	7189.00	17,972.50	17,972.50	100.0	898.63	ITEM 20
0270	Raise Casing To Grade (ATB)	EA	510.0000	25.00	12,750.00	25.00	12,750.00	25.00	12,750.00	12,750.00	100.0	637.50	
0272	Raise Casing To Grade (Final Lft)	EA	510.0000	25.00	12,750.00	25.00	12,750.00	25.00	12,750.00	12,750.00	100.0	637.50	
0274	Sewer Lift Station (Complete)	LS	789.500.0000	1.00	789,500.00	1.00	789,500.00	1.00	789,500.00	789,500.00	100.0	39,475.00	ITEM 17
Total Onsite Sanitary Sewer													
1,166,841.90													
16 Offsite Sanitary Sewer													
0280	Connect To Existing Sewer	EA	7,500.0000	1.00	7,500.00	1.00	7,500.00	1.00	7,500.00	7,500.00	100.0	375.00	
0282	6 HDPE Force-main	LF	54.7000	996.00	54,481.20	996.00	54,481.20	996.00	54,481.20	54,481.20	100.0	2,724.06	ITEM 14
0284	6 PVC SDR-35 Sewer	LF	36.8000	235.00	8,648.00	235.00	8,648.00	235.00	8,648.00	8,648.00	100.0	432.40	
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1,166,841.90													

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0286	8 PVC SDR-35 Sewer	599.00	LF	41,780.25	599.00	41,780.25	0.00	599.00	41,780.25	100.0	2,089.01 TAX
0288	10 PVC SDR-35 Sewer	601.00	LF	28,367.20	601.00	28,367.20	0.00	601.00	28,367.20	100.0	1,418.36 TAX
0290	Force-main Cleanouts	675.00	EA	2,025.00	3.00	2,025.00	0.00	3.00	2,025.00	100.0	101.25 TAX
0292	Force-main Pig Launch	4,820.00	EA	9,640.00	2.00	9,640.00	0.00	2.00	9,640.00	100.0	482.00 TAX
0294	Force-main Locate Box	350.00	EA	1,050.00	3.00	1,050.00	0.00	3.00	1,050.00	100.0	52.50 TAX
0296	DIP Casing (12')	3,750.00	EA	15,000.00	4.00	15,000.00	0.00	4.00	15,000.00	100.0	750.00 TAX
0298	48 SSMH	5,500.00	EA	27,500.00	5.00	27,500.00	0.00	5.00	27,500.00	100.0	1,375.00 TAX
0300	Clean Test TV Sewer	2,500.00	LF	6,077.50	2431.00	6,077.50	0.00	2431.00	6,077.50	100.0	303.88 TAX
0302	Raise Casting To Grade (ATB)	510.00	EA	7,140.00	14.00	7,140.00	0.00	14.00	7,140.00	100.0	357.00 TAX
0304	Raise Casting To Grade (Final)	510.00	EA	7,140.00	14.00	7,140.00	0.00	14.00	7,140.00	100.0	357.00 TAX
0306	Import Select Backfill	19.8000	TON	93,654.00	4730.00	93,654.00	0.00	4730.00	93,654.00	100.0	4,682.70 TAX
0308	Asphalt Removal & Restoration	11.3000	SF	114,130.00	10100.00	114,130.00	0.00	10100.00	114,130.00	100.0	5,706.50 TAX

Total Offsite Sanitary Sewer											
424,133.15	424,133.15	0.00									21,206.66
Total Onsite Water System											
355,935.00	355,935.00	0.00									17,796.75

0314	8 DI CL-52 Water	2640.00	LF	115,764.00	2640.00	115,764.00	0.00	2640.00	115,764.00	100.0	5,788.20 TAX
0316	12 DI CL-52 Water	59.8000	LF	55,016.00	920.00	55,016.00	0.00	920.00	55,016.00	100.0	2,750.80 TAX
0318	Fire Hydrant Assembly	4,830.00	EA	38,640.00	8.00	38,640.00	0.00	8.00	38,640.00	100.0	1,932.00 TAX
0320	8 Gate Valve	1,250.00	EA	13,750.00	11.00	13,750.00	0.00	11.00	13,750.00	100.0	687.50 TAX
0322	12 Gate Valve	2,150.00	EA	6,450.00	3.00	6,450.00	0.00	3.00	6,450.00	100.0	322.50 TAX
0324	Air Vac Assembly	3,200.00	EA	3,200.00	1.00	3,200.00	0.00	1.00	3,200.00	100.0	160.00 TAX
0326	Blow Off Assembly	1,800.00	EA	9,000.00	5.00	9,000.00	0.00	5.00	9,000.00	100.0	450.00 TAX
0328	Domestic Water Services	1,325.00	EA	80,825.00	61.00	80,825.00	0.00	61.00	80,825.00	100.0	4,041.25 TAX
0330	Irrigation Service w / DCVA	2,490.00	EA	4,980.00	2.00	4,980.00	0.00	2.00	4,980.00	100.0	249.00 TAX
0332	Lift Station Service w/ R/PBA	2,990.00	EA	2,990.00	1.00	2,990.00	0.00	1.00	2,990.00	100.0	149.50 TAX
0334	Test & Flush Water	2.0000	LF	7,120.00	3560.00	7,120.00	0.00	3560.00	7,120.00	100.0	356.00 TAX
0336	Raise Valves To Grade (ATB)	350.00	EA	9,100.00	26.00	9,100.00	0.00	26.00	9,100.00	100.0	455.00 TAX
0338	Raise Valves To Grade (Final LHM)	350.00	EA	9,100.00	26.00	9,100.00	0.00	26.00	9,100.00	100.0	455.00 TAX

0344 Connect To Existing Water 6,500.0000 5.00 EA 32,500.00 5.00 32,500.00 0.00 5.00 32,500.00 100.0 1,625.00 TAX

0346 Abandon Existing Water Main 25.0000 705.00 LF 17,625.00 705.00 17,625.00 0.00 705.00 17,625.00 100.0 881.25 TAX

0348 8 DI CL-52 Water 55.0000 103.00 LF 5,665.00 103.00 5,665.00 0.00 103.00 5,665.00 100.0 283.25 TAX

Application and Certificate For Payment -- page 8

To Owner: The Quadrant Corporation
 From (Contractor): Rickabaugh Pentecost Dev, LLC
 Project: Cedar Landing Ph 1
 Application No: 30
 Contractor's Job Number: 21070
 Date: 11/25/19
 Architect's Project No: [Redacted]
 Period To: 11/25/19

Item Number	Description	Unit	Price	Contract Quantity	UM	Scheduled Value	Work Completed Previous Application	Work Completed This Period	Completed and Stored To Date	Quantity	Amount	Quantity	Amount	%	Retention	Memo
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0350	12 DI CL-52 Water	602.00	75.0000	602.00	LF	45,150.00	602.00	45,150.00	0.00	602.00	45,150.00	0.00	602.00	100.00%	100.00%	2,257.50 TAX
0352	Fire Hydrant Assembly	2.00	4,830.0000	2.00	EA	9,660.00	2.00	9,660.00	0.00	2.00	9,660.00	0.00	2.00	100.00%	100.00%	483.00 TAX
0354	6 Gate Valve	1.00	890.0000	1.00	EA	890.00	1.00	890.00	0.00	1.00	890.00	0.00	1.00	100.00%	100.00%	44.50 TAX
0356	6 Gate Valve	2.00	1,250.0000	2.00	EA	2,500.00	2.00	2,500.00	0.00	2.00	2,500.00	0.00	2.00	100.00%	100.00%	125.00 TAX
0358	10 Gate Valve	1.00	1,980.0000	1.00	EA	1,980.00	1.00	1,980.00	0.00	1.00	1,980.00	0.00	1.00	100.00%	100.00%	99.00 TAX
0360	12 Gate Valve	6.00	2,150.0000	6.00	EA	12,900.00	6.00	12,900.00	0.00	6.00	12,900.00	0.00	6.00	100.00%	100.00%	645.00 TAX
0362	Hydrant Relocation	2.00	2,500.0000	2.00	EA	5,000.00	2.00	5,000.00	0.00	2.00	5,000.00	0.00	2.00	100.00%	100.00%	250.00 TAX
0364	Domestic Water Services	7.00	1,850.0000	7.00	EA	12,950.00	7.00	12,950.00	0.00	7.00	12,950.00	0.00	7.00	100.00%	100.00%	647.50 TAX
0366	Remove & Reconnect Existing Water Servic	1.00	3,000.0000	1.00	AL	3,000.00	1.00	3,000.00	0.00	1.00	3,000.00	0.00	1.00	100.00%	100.00%	150.00 TAX
0368	Test & Flush Water	705.00	2.0000	705.00	LF	1,410.00	705.00	1,410.00	0.00	705.00	1,410.00	0.00	705.00	100.00%	100.00%	70.50 TAX
0370	Raise Valve To Grade (ATB)	14.00	350.0000	14.00	EA	4,900.00	14.00	4,900.00	0.00	14.00	4,900.00	0.00	14.00	100.00%	100.00%	245.00 TAX
0372	Raise Valve To Grade (Final Lft)	14.00	350.0000	14.00	EA	4,900.00	14.00	4,900.00	0.00	14.00	4,900.00	0.00	14.00	100.00%	100.00%	245.00 TAX
0374	Import Select Backfill	1290.00	19.8000	1290.00	TON	25,542.00	1290.00	25,542.00	0.00	1290.00	25,542.00	0.00	1290.00	100.00%	100.00%	1,277.10 TAX
0376	Asphalt Removal & Restoration	3780.00	11.3000	3780.00	SF	42,714.00	3780.00	42,714.00	0.00	3780.00	42,714.00	0.00	3780.00	100.00%	100.00%	2,135.70 TAX
Total Offsite Water System																
19 Dry Utilities																
0382	Joint Trench	3500.00	16.4000	3500.00	LF	57,400.00	3500.00	57,400.00	0.00	3500.00	57,400.00	0.00	3500.00	100.00%	100.00%	2,870.00 TAX
0384	Utility Crossings	23.00	1,985.0000	23.00	EA	31,855.00	23.00	31,855.00	0.00	23.00	31,855.00	0.00	23.00	100.00%	100.00%	1,592.75 TAX
0386	Vault Excavation/Backfill	15.00	450.0000	15.00	EA	6,750.00	15.00	6,750.00	0.00	15.00	6,750.00	0.00	15.00	100.00%	100.00%	337.50 TAX
0388	Sono Tubes	28.00	400.0000	28.00	EA	11,200.00	28.00	11,200.00	0.00	28.00	11,200.00	0.00	28.00	100.00%	100.00%	560.00 TAX
Total Dry Utilities																
20 Change Order No 01																
0390	Sweeper/Dust Control TAX	.00	0.0000	.00	LS	6,250.00	100.00%	6,250.00	0.00%	0.00	6,250.00	0.00%	0.00	100.00%	100.00%	312.50
0392	Asphalt Driveways TAX	.00	0.0000	.00	LS	6,000.00	100.00%	6,000.00	0.00%	0.00	6,000.00	0.00%	0.00	100.00%	100.00%	300.00
0394	No Parking Signs TAX	.00	0.0000	.00	LS	1,050.00	100.00%	1,050.00	0.00%	0.00	1,050.00	0.00%	0.00	100.00%	100.00%	52.50
0396	Roadway & Sidewalk Variance TAX	.00	0.0000	.00	LS	1,350.00	100.00%	1,350.00	0.00%	0.00	1,350.00	0.00%	0.00	100.00%	100.00%	67.50
0398	Pavement Markings TAX	.00	0.0000	.00	LS	8,950.00	100.00%	8,950.00	0.00%	0.00	8,950.00	0.00%	0.00	100.00%	100.00%	447.50
0400	12" ADS CPEP Storm TAX	.00	0.0000	.00	LS	-480.75	100.00%	-480.75	0.00%	0.00	-480.75	0.00%	0.00	100.00%	100.00%	-24.04
0402	Type I CB w/ Beehive TAX	.00	0.0000	.00	LS	1,210.00	100.00%	1,210.00	0.00%	0.00	1,210.00	0.00%	0.00	100.00%	100.00%	60.50
0404	12" DIP Storm TAX	.00	0.0000	.00	LS	1,850.70	100.00%	1,850.70	0.00%	0.00	1,850.70	0.00%	0.00	100.00%	100.00%	92.54
0406	6" PVC SDR-35 Side Sewer TAX	.00	0.0000	.00	LS	1,806.76	100.00%	1,806.76	0.00%	0.00	1,806.76	0.00%	0.00	100.00%	100.00%	90.34
0408	Side Sewer Cleanouts TAX	.00	0.0000	.00	LS	9,610.00	100.00%	9,610.00	0.00%	0.00	9,610.00	0.00%	0.00	100.00%	100.00%	480.50

To Owner: The Quadrant Corporation
 From (Contractor): Rickabaugh Pentecost Dev, LLC
 Project: Cedar Landing Ph 1
 Application No: 30
 Contractor's Job Number: 21070
 Date: 11/25/19
 Period To: 11/25/19
 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
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0410	Mainline Cleanouts w/Valve TAX	00	0.0000	3,000.00	00	3,000.00	3,000.00	0.00	0.00
0412	12" Gate Valve TAX	00	0.0000	2,150.00	00	2,150.00	2,150.00	0.00	0.00
0414	Rem/Rec Existing Water Service TAX	00	0.0000	9,000.00	00	9,000.00	9,000.00	0.00	0.00

Total Change Order No 01

51,746.70	51,746.71	0.00	51,746.71	2,587.34
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21 Change Order No 02

0416	Dewatering/Pumping TAX	00	0.0000	19,566.29	00	19,566.29	19,566.29	0.00	0.00
0418	Over Ex Sewer TAX	00	0.0000	8,406.72	00	8,406.72	8,406.72	0.00	0.00
0420	Import Pit Run TAX	00	0.0000	6,435.69	00	6,435.69	6,435.69	0.00	0.00
0422	6" spoils TAX	00	0.0000	1,229.25	00	1,229.25	1,229.25	0.00	0.00
0424	Revise Pond & Pond Berm TAX	00	0.0000	4,600.00	00	4,600.00	4,600.00	0.00	0.00
0426	Pole Holding Offsite Sewer TAX	2.00	3,200.0000	6,400.00	EA	6,400.00	6,400.00	2.00	0.00
0428	Septic Decommissioning TAX	1.00	1,750.0000	1,750.00	EA	1,750.00	1,750.00	1.00	0.00
0430	Cut in Connection to 10" Water TAX	00	0.0000	3,800.00	00	3,800.00	3,800.00	0.00	0.00
0432	Added 10" Gate Valve TAX	00	0.0000	1,980.00	00	1,980.00	1,980.00	0.00	0.00
0434	10" Water Main Crossing TAX	50.00	70.0000	3,500.00	LF	3,500.00	3,500.00	50.00	0.00
0436	10" Water Main Restoration TAX	250.00	11.3000	2,825.00	SF	2,825.00	2,825.00	250.00	0.00
0438	Connect Adtl' WS to New Main TAX	3.00	1,750.0000	5,250.00	EA	5,250.00	5,250.00	3.00	0.00

22 Change Order No 02

0440	Joint Trench Vanance TAX	00	0.0000	28,380.00	00	28,380.00	28,380.00	0.00	0.00
0442	Offsite Sewer Patch Limits of Removal & Replacement - NO TAX	11.3000	16259.00	183,726.70	SF	183,726.70	183,726.70	16259.00	0.00
0444	CDF Backfill Sewer Forcemain TAX	00	0.0000	12,000.00	LS	12,000.00	12,000.00	0.00	0.00

Total Change Order No 03

224,106.70	224,106.70	0.00	224,106.70	11,205.34
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23 Change Order No 04

0446	Dewatering/Pumping TAX	00	0.0000	86,894.58	00	86,894.58	86,894.58	0.00	0.00
0448	Over Ex Sewer TAX	00	0.0000	6,814.98	00	6,814.98	6,814.98	0.00	0.00
0450	Import Pit Run TAX	00	0.0000	14,204.55	00	14,204.55	14,204.55	0.00	0.00
0452	Fal Top	00	0.0000	1,655.50	00	1,655.50	1,655.50	0.00	0.00
0454	Dewatering Wells DBM Cost	00	0.0000	226,780.29	00	226,780.29	226,780.29	0.00	0.00

24 Change Order No 05

336,349.90	336,349.90	0.00	336,349.90	16,817.50
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ITEM 18
ITEM 15

To Owner: The Quadrant Corporation
 From (Contractor): Rickabaugh Pentecost Dev, LLC
 Project: Cedar Landing Ph 1
 Application No: 30 Date: 11/25/19
 Contractor's Job Number: 21070
 Architect's Project No: [Redacted]
 Period To: 11/25/19

Item Number	Description	Unit	Price	Contract Quantity	UM	Schedule Value	Work Completed Previous Application	Work Completed This Period	Completed and Stored To Date	Retention	Memo
							Quantity	Quantity	Quantity	%	

0456	Side Sewer Install TAX	.00	0.0000	44,703.00	.00	44,703.00	0.00 %	0.00 %	44,703.00	100.00 %	2,235.15
0458	Sewer Main Install TAX	.00	0.0000	55,233.00	.00	55,233.00	0.00 %	0.00 %	55,233.00	100.00 %	2,761.65
Total Change Order No 05											
99,936.00											

0460	DMB Decommission Wells TAX	.00	0.0000	17,864.60	.00	17,864.60	0.00 %	0.00 %	17,864.60	100.00 %	893.23
0462	DMB Month Rental Dewatering TAX	.00	0.0000	25,370.84	.00	25,370.84	0.00 %	0.00 %	25,370.84	100.00 %	1,268.54
Total Change Order No 06											
43,235.44											

0464	Over Excavate Sewer TAX	.00	0.0000	4,104.00	.00	4,104.00	0.00 %	0.00 %	4,104.00	100.00 %	205.20
0466	Import Pit Run TAX	.00	0.0000	31,823.00	.00	31,823.00	0.00 %	0.00 %	31,823.00	100.00 %	1,591.15
0468	Add'l RPD Cleaning of Sewer TAX	.00	0.0000	5,221.00	.00	5,221.00	0.00 %	0.00 %	5,221.00	100.00 %	261.05
0470	Add'l Pumping Materials TAX	.00	0.0000	21,039.00	.00	21,039.00	0.00 %	0.00 %	21,039.00	100.00 %	1,051.95
0472	Unmarked Offsite Power TAX	.00	0.0000	8,770.52	.00	8,770.52	0.00 %	0.00 %	8,770.52	100.00 %	438.53
Total Change Order No 07											
70,957.52											

0474	Soil Freezing Allowance TAX	.00	0.0000	262,500.00	.00	262,500.00	0.00 %	0.00 %	262,500.00	100.00 %	13,125.00
Total Change Order No 08											
262,500.00											

0476	Add'l Sub Mobilization TAX	.00	0.0000	4,000.00	.00	4,000.00	0.00 %	0.00 %	4,000.00	100.00 %	200.00
0478	Phone System Conduit TAX	.00	0.0000	9,264.00	.00	9,264.00	0.00 %	0.00 %	9,264.00	100.00 %	463.20
0480	Import from Bellevue TAX	.00	0.0000	33,780.00	.00	33,780.00	0.00 %	0.00 %	33,780.00	100.00 %	1,689.00
0482	Pave Driveway TAX	.00	0.0000	17,500.00	.00	17,500.00	0.00 %	0.00 %	17,500.00	100.00 %	875.00
0484	Oil Escalation	.00	0.0000	18,273.00	.00	18,273.00	0.00 %	0.00 %	18,273.00	100.00 %	913.65
0486	RPD Concrete Tester TAX	.00	0.0000	1,500.00	.00	1,500.00	0.00 %	0.00 %	1,500.00	100.00 %	75.00
0488	Steel Sheet Rental for Sewer TAX	.00	0.0000	10,000.00	.00	10,000.00	0.00 %	0.00 %	10,000.00	100.00 %	500.00
Total Change Order No 09											
94,317.00											

0490	Lift Station Changes TAX	.00	0.0000	183,700.00	.00	183,700.00	0.00 %	0.00 %	183,700.00	100.00 %	9,185.00
Total Change Order No 10											
183,700.00											

Total Change Order No 11											
9,185.00											

Total Change Order No 17											
9,185.00											

Total Change Order No 18											
13,125.00											

Total Change Order No 19											
4,715.85											

Application and Certificate For Payment -- page 11

To Owner: The Quadrant Corporation
 From (Contractor): Rickabaugh Pentecost Dev, LLC
 Project: Cedar Landing Ph 1
 Application No: 30
 Contractor's Job Number: 21070
 Architect's Project No:
 Date: 11/25/19
 Period To: 11/25/19

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
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0492	Joint Trench Cost to Date TAX	.00	0.0000	52,958.59	00	52,958.59	0.00%	0.00%	52,958.59	100.00%	2,647.93
0494	Crossings TAX	.00	0.0000	17,475.39	00	17,475.39	0.00%	0.00%	17,475.39	100.00%	873.77
0496	Credit for JT in Contract TAX	00	0.0000	-6,961.00	00	-6,961.00	0.00%	0.00%	-6,961.00	100.00%	-348.05
Total Change Order No 11											
							63,472.98	0.00%	63,472.98	0.00%	3,173.65

0498	Lit Station Changes Taxable	00	0.0000	124,900.00	00	124,900.00	0.00%	0.00%	124,900.00	100.00%	6,245.00
0500	Add Lakenidge Mob	00	0.0000	3,000.00	00	3,000.00	0.00%	0.00%	3,000.00	100.00%	150.00
0502	Concrete Tester Cost to Date Taxable	00	0.0000	3,000.00	00	3,000.00	0.00%	0.00%	3,000.00	100.00%	150.00
0504	Storm Revision on Cedar Butte	00	0.0000	18,022.32	00	18,022.32	0.00%	0.00%	18,022.32	100.00%	901.12
0506	Previous Protection Taxable	.00	0.0000	4,267.45	00	4,267.45	0.00%	0.00%	4,267.45	100.00%	213.37
0508	Generator for Soil Freeze Taxable	00	0.0000	10,500.00	00	10,500.00	0.00%	0.00%	10,500.00	100.00%	525.00
0510	Concrete Intersection Credit	00	0.0000	-96,638.00	00	-96,638.00	0.00%	0.00%	-96,638.00	100.00%	-4,831.90
0512	Water Service Tails Setters Taxable	00	0.0000	4,500.00	00	4,500.00	0.00%	0.00%	4,500.00	100.00%	225.00
0514	Remove/Reinstall Temp DW	.00	0.0000	3,300.00	00	3,300.00	0.00%	0.00%	3,300.00	100.00%	165.00
0516	CL conduit	.00	0.0000	11,058.84	00	11,058.84	0.00%	0.00%	11,058.84	100.00%	552.94
0518	Asphalt Intersections Add	2110	24,5000	51,695.00	SY	2110.00	100.00%	0.00%	51,695.00	100.00%	2,564.75
0520	2" Crushed Rock	145	32,3000	4,683.50	TON	145.00	100.00%	0.00%	4,683.50	100.00%	234.18
0522	Concrete 6" Crosswalks (assume 5" wide to color or repa)	1925	15,0000	26,875.00	SF	1925.00	100.00%	0.00%	26,875.00	100.00%	1,443.75
Total Change Order No 12											
							171,164.11	0.00%	171,164.11	0.00%	8,558.21

0524	Extra TESC Necessary (Taxable)	00	0.0000	3,494.15	00	3,494.15	0.00%	0.00%	3,494.15	100.00%	174.71	
0526	Park Swale Work (Taxable)	00	0.0000	20,316.45	00	20,316.45	0.00%	0.00%	20,316.45	100.00%	1,015.82	
0528	Straw Wattles (Taxable)	00	0.0000	1,294.50	00	1,294.50	0.00%	0.00%	1,294.50	100.00%	64.73	
0530	Stormwater Control/DOE (Taxable)	00	0.0000	20,104.50	00	20,104.50	0.00%	0.00%	20,104.50	100.00%	1,005.23	
0532	Tree Removal- Existing House (Taxable)	00	0.0000	1,800.00	00	1,800.00	0.00%	0.00%	1,800.00	100.00%	90.00	
0534	AC Haul Premium Due to Strike (Non Tax)	00	0.0000	2,348.50	00	2,348.50	0.00%	0.00%	2,348.50	100.00%	117.43	
0536	Asphalt Gas Surcharge (Non Tax)	.00	0.0000	1,482.25	00	1,482.25	0.00%	0.00%	1,482.25	100.00%	74.11	
0538	Lot 1 Drainage Revision (Taxable)	.00	0.0000	13,608.03	00	13,608.03	0.00%	0.00%	13,608.03	100.00%	680.40	
Total Change Order No 14												
							64,448.38	0.00%	64,448.38	0.00%	3,222.43	
34 Change Order No 13												
							15,000.00	12.00%	15,000.00	1.00%	1,250.00	
							46,250.00	37.00%	46,250.00	EA	13.00%	812.50
							1,250,000.00	35.1%	1,250,000.00			

ITEM 9

To Owner: The Quadrant Corporation
 From (Contractor): Rickabaugh Pentecost Dev, LLC
 Project: Cedar Landing Ph 1
 Application No: 30
 Contractor's Job Number: 21070
 Date: 11/25/19
 Architect's Project No:
 Period To: 11/25/19

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	%

Total Change Order No 13 46,250.00 15,000.00 1,250.00 16,250.00 812.50

0542 Previous Protection (tax) 0.0000 0.0000 412.50 412.50 100.00 % 0.00 % 0.00 % 412.50 100.00 412.50 100.00

0544 Neighbor Utility Hook Up (tax) 0.0000 0.0000 7,882.15 7,882.15 100.00 % 0.00 % 0.00 % 7,882.15 100.00 7,882.15 100.00

0546 Excavate Planters 12" 0.0000 0.0000 4,157.50 4,157.50 100.00 % 0.00 % 0.00 % 4,157.50 100.00 4,157.50 100.00

0548 Park Trails Subgrade (tax) 0.0000 0.0000 3,590.00 3,590.00 100.00 % 0.00 % 0.00 % 3,590.00 100.00 3,590.00 100.00

0550 Lot 60,61 and 62 R Tanks (tax) 0.0000 0.0000 25,097.71 25,097.71 100.00 % 0.00 % 0.00 % 25,097.71 100.00 25,097.71 100.00

0552 Infiltration Trench Credit (tax) -3,160.0000 3.00 EA -9,480.00 -9,480.00 3.00 0.00 0.00 -9,480.00 -9,480.00 3.00 100.00 %

0554 Neighbor Driveway Removal (tax) 0.0000 0.00 LS 5,592.00 5,592.00 100.00 % 0.00 % 0.00 % 5,592.00 100.00 5,592.00 100.00

Total Change Order No 16 37,231.86 37,231.86 0.00 37,231.86 1,861.61

36 Change Order No 17

0556 FODS Mats TAX 0.0000 0.00 LS 18,865.00 18,865.00 100.00 % 0.00 % 0.00 % 18,865.00 100.00 18,865.00 100.00

Total Change Order No 17 18,865.00 18,865.00 0.00 18,865.00 -349,381.82

Application Total 7,377,454.19 7,346,204.20 1,250.00 7,347,454.20 16,547.75