

P0# 153615 BH

Contractor: Earth Builders, LP  
500 Grapevine Hwy. Ste. 220  
Hurst, TX 76054  
(817) 428-5855

# Estimate and Certification for Payment

rec 416049 8/10/17  
Cain Island Parkway from FM 1463 to IH 10 13306

Owner:	<u>Fort Bend County</u>		P.O. No:	<u>153615</u>
	<u>301 Jackson</u>		FBC Mobility Project No.	<u>13306</u>
	<u>Richmond, Texas 77469</u>			
Attention:	<u>Stacy Slawinsky</u>		Initial Contract Time	<u>270</u> days
Invoice No:	<u>1702-001</u>	Estimate No. :	<u>001</u>	Current Approved Extensions
Start Date:	<u>7/10/2017</u>			<u>0</u> days
				Previous Approved Extensions
				<u>0</u> days
				Total Contract Time
				<u>270</u> days
Current Contract Completion Date:	<u>April 7, 2018</u>		Spent Days	<u>21</u> days
Estimate Cut Off Date:	<u>July 31, 2017</u>		Days Remaining	<u>249</u> days
Date of Estimate:	<u>August 1, 2017</u>			

A. Contract Amount to Date:

1. Contract Price	<u>\$4,478,858.50</u>
2. Approved Change Orders:	<u>\$0.00</u>
Total Changes to Date:	<u>\$0.00</u>

Total Contract Amount: \$4,478,858.50

B. Earnings to Date:

1. Previous Work Complete	<u>0.00%</u>
2. Work Completed This Period	<u>2.29%</u>
3. Work Completed to Date:	<u>2.29%</u>
4. Materials Stored On Site:	<u>\$0.00</u>

Pervious Earnings: \$0.00  
Earnings This Period: \$102,660.00 \*Lawson  
Total Earnings: \$102,660.00

C. Retainage: 10% of Earnings: \$10,266.00

Total Payment Due: \$92,394.00

Less Previous Payments \$0.00

Total Amount Due Contractor This Estimate/Invoice: \$92,394.00

The undersigned Contract certifies that to the best of his knowledge, information and belief that the Work has been completed in accordance with the Plans and Specifications and the current payment shown on this Application for Payment is now due.

Prepared By: [Signature]  
Contractor

Date: 8/01/2017

The foregoing estimate of work completed is true and correct to the best of my knowledge and belief.

Approved By: [Signature]  
Project Representative

Date: 8/8/2017

Approved By: [Signature]  
Engineer

Date: 08/09/2017

Agenda\*

Pay Estimate: No. 1

Project: Cain Island Parkway from FM 1463 to IH 10

Job No.: 13306

Reviewed 08/07/2017  
HT

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS

COUNTY of FORT BEND

For and in consideration of the sum of \$ 92,394.00, representing payment under the above referenced contract for all labor, material, and /or services furnished by the undersigned for the Cain Island Parkway from FM 1463 to IH10 in Fort Bend County, Texas, and represented by payment requested dated 08/01/2017 covering all such work from 07/10/2017 - 07/31/2017 less retainage up to that date, undersigned hereby certifies that all labor materials prior to the above date by undersigned in connection with the above named project have been paid in full. The undersigned agrees to indemnify and save harmless Fort Bend County against all loss, damage or expense of any character whatsoever that may arise by reason of claims for labor or unpaid materials used in connection with said improvements, prior to the above date. The undersigned further hereby releases and waives and all liens or lien-rights against all real property owned by Fort Bend County in Fort Bend County, Texas, arising out of work performed or materials furnished for or in connection with construction of said project.

Amount of Original Contract:

\$4,478,858.50

CHANGE ORDERS-

Add: \$0.00

Deduct: \$0.00

TOTAL ADJUSTED CONTRACT:

Value of Completed Work \$102,660.00

Less 10% Retainage \$10,266.00

Net Value of Completed Work \$92,394.00

AMOUNT OF PREVIOUS PAYMENTS: \$0.00

AMOUNT DUE THIS PAYMENT \$92,394.00

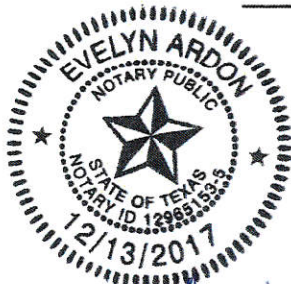
TOTAL PAYMENTS TO DATE: \$0.00

CONTRACT BALANCE: \$4,386,464.50

Amount Retainage This Invoice \$10,266.00

Amount Retainage Previous \$0.00

Total Retainage to Date \$10,266.00



Earth Builders, LP

By: [Signature]  
Jerry Hawkinson, Houston Area Manager

STATE OF TEXAS

COUNTY OF Harris

This Instrument was acknowledged before me on August 3rd, 2017, by Jerry Hawkinson, Houston Area Manager of Earth Builders, LP, a partnership of Texas, on behalf of said partnership, Sworn to and subscribed before me, a notary public on this the 8 3 day of August, 2017.

[Signature]  
Notary Public for the State of Texas

My Commission Expires: 12/13/2017



Project: Cane Island Parkway from FM 1463 to I10 - Bond Project 13306  
Vendor: 26218  
Earth Builders, LP Project No. 1702

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17
REVISED	02-Apr-18
THIS EST.	10-Jul-17
	31-Jul-17

Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE			Previous Payment		Current Payment		Total Payment To Date		
				A QTY	B UNIT PRICE	C = A x B TOTAL PRICE	D QUANTITY	E = D x B AMOUNT	F QUANTITY	G = F x B AMOUNT	H = D + F QUANTITY	I = H x B Total	J = H / A % Comp.
A. GENERAL ITEMS													
1		See Plans Project Sign	EA	3.00	\$1,000.00	\$3,000.00	0.00	\$0.00	3.00	\$3,000.00	3.00	\$3,000.00	100.00%
2	102	Clearing and Grubbing	AC	11.00	\$5,000.00	\$55,000.00	0.00	\$0.00	10.00	\$50,000.00	10.00	\$50,000.00	90.91%
3	TX502	Traffic Control	MO	6.00	\$3,000.00	\$18,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
4	TX508	Constructing Detours	SV	3,292.00	\$65.00	\$213,980.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
5	TX512	Port CTB (Fur & Inst)(Low Prof)(Type 1)	LF	1,400.00	\$65.00	\$91,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
6	TX512	Port CTB (Fur & Inst)(Low Prof)(Type 2)	LF	80.00	\$65.00	\$5,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
7	TX512	Port CTB (Move)(Low Prof)(Type 1)	LF	1,720.00	\$10.00	\$17,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
8	TX512	Port CTB (Move)(Low Prof)(Type 2)	LF	120.00	\$10.00	\$1,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
9	TX512	Port CTB (Remove)(Low Prof)(Type 1)	LF	1,400.00	\$10.00	\$14,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
10	TX512	Port CTB (Remove)(Low Prof)(Type 2)	LF	80.00	\$10.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
11	TX662	WK ZN Pav Mtk Non-Remove (W) 4" (Solid)	LF	6,413.00	\$0.75	\$4,809.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
12	TX662	WK ZN Pav Mtk Non-Remove (W) 8" (Solid)	LF	108.00	\$1.00	\$108.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
13	TX662	WK ZN Pav Mtk Non-Remove (W) 24" (Solid)	LF	55.00	\$1.50	\$82.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
14	TX662	WK ZN Pav Mtk Non-Remove (Y) 4" (Solid)	LF	6,017.00	\$0.75	\$4,512.75	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
15	TX662	WK ZN Pav Mtk Non-Remove (Y) 4" (Solid)	CV	5,396.00	\$8.00	\$43,168.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
16	TX662	WK ZN Pav Mtk Non-Remove (W) 4" (Dot)	LF	2,379.00	\$0.75	\$1,784.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
17	TX662	WK ZN Pav Mtk Remove (W) 4" (Solid)	LF	3,435.00	\$0.75	\$2,576.25	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL GENERAL ITEMS						\$473,421.50						\$53,000.00	
B. REMOVAL ITEMS													
18	104	Remove Concrete (Pay)(All Depths)	SV	1,734.00	\$20.00	\$34,680.00	0.00	\$0.00	1,100.00	\$22,000.00	1,100.00	\$22,000.00	63.44%
19	104,495	Removal of Structure and Foundation at Sta. 25+30	LS	1.00	\$12,000.00	\$12,000.00	0.00	\$0.00	1.00	\$12,000.00	1.00	\$12,000.00	100.00%
20	TX105	Remove Slab Base (All Depths)	SV	5,715.00	\$2.00	\$11,430.00	0.00	\$0.00	2,500.00	\$5,000.00	2,500.00	\$5,000.00	43.74%
21	TX305	Salv. Haul & Stockpile Recycle Pavement (All Depths)	SV	5,715.00	\$6.00	\$34,290.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
22	TX496	Remove Structure (Pipe)	LF	98.00	\$20.00	\$1,960.00	0.00	\$0.00	98.00	\$1,960.00	98.00	\$1,960.00	100.00%
23	TX496	Remove Structure (Set)	EA	4.00	\$300.00	\$1,200.00	0.00	\$0.00	4.00	\$1,200.00	4.00	\$1,200.00	100.00%
24	550	Remove and Dispose of Fencing Including Gates	LF	2,575.00	\$2.00	\$5,150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
25	495	Remove and Dispose of 750-Gal Septic Tank	EA	2.00	\$2,500.00	\$5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL REMOVAL ITEMS						\$105,710.00						\$42,160.00	



Project: Cane Island Parkway from FM 1463 to I10 - Bond Project 13306  
Vendor: 26218  
Earth Builders, LP Project No. 1702

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17
REVISED	02-Apr-18
THIS EST.	10-Jul-17
	31-Jul-17

Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE			Previous Payment		Current Payment		Total Payment To Date		% Comp.
				A	B	C = A x B	D	E = D x B	F	G = F x B	H = D + F	I = H x B	
D. DRAINAGE ITEMS				QTY	UNIT PRICE	TOTAL PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	Total	
45	HCPCD	Channel Excavation	CY	82.00	\$10.00	\$820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
46	HCPCD	5" Thick Slope Paving	SY	919.00	\$65.00	\$59,735.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
47	HCPCD	Timber Bent	EA	2.00	\$1,500.00	\$3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
48	460	Reinforced Concrete Pipe (Class III) (24 inch)	LF	1,247.00	\$50.00	\$62,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
49	460	Reinforced Concrete Pipe (Class III) (30 inch)	LF	115.00	\$65.00	\$7,475.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
50	460	Reinforced Concrete Pipe (Class III) (36 inch)	LF	701.00	\$80.00	\$56,080.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
51	460	Reinforced Concrete Pipe (Class III) (42 inch)	LF	1,056.00	\$100.00	\$105,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
52	460	Reinforced Concrete Pipe (Class III) (48 inch)	LF	54.00	\$120.00	\$6,480.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
53	460	Reinforced Concrete Pipe (Class III) (60 inch)	LF	789.00	\$160.00	\$126,240.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
54	461	Corrugated Metal Pipe (60 inch)	LF	72.00	\$100.00	\$7,200.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
55	461	Corrugated Metal Pipe (72 inch)	LF	52.00	\$125.00	\$6,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
56	429	Trench Safety System (5 to 10 Feet)	LF	3,961.00	\$5.00	\$19,805.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
57	TX465	Precast Type "A" Concrete Manhole (All Depths)	EA	12.00	\$3,500.00	\$42,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
58	TX465	Precast Type "B" Concrete Manhole (All Depths)	EA	5.00	\$7,500.00	\$37,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
59	TX465	Type "A" Inlet	EA	2.00	\$3,500.00	\$7,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
60	TX465	Type "Aad" Inlet	EA	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
61	TX465	Type "C" Inlet	EA	11.00	\$3,000.00	\$33,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
62	TX465	Type "C" Inlet Extension	EA	1.00	\$1,500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
63	TX467	Set (Ty II) (24inch) (6:1)	EA	2.00	\$2,000.00	\$4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL DRAINAGE ITEMS						\$589,785.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
E. BRIDGE ITEMS												\$0.00	
64	TX416	Drill Shaft (18 inch)	LF	140.00	\$60.00	\$8,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
65	TX416	Drill Shaft (36 inch)	LF	1,152.00	\$160.00	\$184,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
66	TX420	Class "C" Concrete Abutment	CY	56.00	\$900.00	\$50,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
67	TX420	Class "C" Concrete (Bent)	CY	61.50	\$900.00	\$55,350.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
68	TX420	Class "C" Concrete (Column)	CY	36.30	\$900.00	\$32,670.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
69	TX422	Reinforced Concrete Slab	SF	18,000.00	\$20.00	\$360,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
70	TX422	Bridge Raised Curb	SF	3,840.00	\$8.00	\$30,720.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
71	TX425	Prestressed Concrete Girder (Tx46)	LF	2,388.00	\$180.00	\$429,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
72	TX432	RipRap (Concrete) Class "B" (R18 & R19)	CY	44.90	\$600.00	\$26,940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
73	TX442	Bridge Curb Drains	LB	768.00	\$20.00	\$15,360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
74	TX450	Rail (Type C223)	LF	1,280.00	\$120.00	\$153,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
75	TX454	Sealed Expansion Joint (4 inch) (Sei-A)	LF	75.60	\$100.00	\$7,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL BRIDGE ITEMS						\$1,355,160.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%



OWNER: Fort Bend County  
B17-073 PO No. 153615

PROGRESS PAYMENT # 1

Project: Cane Island Parkway from FM 1463 to 110 - Bond Project 13306  
Vendor: 26218  
Earth Builders, LP Project No. 1702

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17
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				A QTY	B UNIT PRICE	C = A x B TOTAL PRICE	D QUANTITY	E = D x B AMOUNT	F QUANTITY	G = F x B AMOUNT	H = D + F QUANTITY	I = H x B Total	J = H / A %Comp.
F. SIGNAGE & PAVEMENT MARKINGS ITEMS													
76	TX636	Aluminum Signs	EA	28.00	\$500.00	\$14,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
77	TX666	Paving Marking Type 1 (W) (4 inch) (solid)	LF	5,400.00	\$0.75	\$4,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
78	TX666	Paving Marking Type 1 (W) (8 inch) (dot)	LF	198.00	\$0.75	\$148.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
79	TX666	Paving Marking Type 1 (W) (8 inch) (solid)	LF	1,754.00	\$0.75	\$1,315.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
80	TX666	Paving Marking Type 1 (W) (12 inch) (solid)	LF	471.00	\$2.00	\$942.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
81	TX666	Paving Marking Type 1 (W) (24 inch) (solid)	LF	144.00	\$5.00	\$720.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
82	TX666	Paving Marking Type 1 (Y) (4 inch) (solid)	LF	13,560.00	\$0.75	\$10,170.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
83	TX668	Prefab Paving Marking Type C (W) (Arrow)	EA	10.00	\$150.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
84	TX668	Prefab Paving Marking Type C (W) (Word)	EA	10.00	\$150.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
85	TX672	Reflective Paving Marking Type I-C	EA	91.00	\$5.00	\$455.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
86	TX672	Reflective Paving Marking Type II-A-A	EA	623.00	\$4.00	\$2,492.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
87	TX672	Type (Y) Button	EA	475.00	\$1.50	\$712.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
88	TX658	Install Delineator Assembly (D-Sw) 5x1 (Flk) G12	EA	12	\$25.00	\$300.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
89	TX658	Install Delineator Assembly (D-Sw) 5x2 (Brf) C1b (B)	EA	32	\$25.00	\$800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
90	TX677	Elim Ext Paving Marking & Marker (4 inch)	LF	7259	\$1.00	\$7,259.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
91	TX677	Elim Ext Paving Marking & Marker (8 inch)	LF	641	\$1.00	\$641.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
92	TX677	Elim Ext Paving Marking & Marker (24 inch)	LF	379.00	\$1.50	\$568.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
93	TX677	Elim Ext Paving Marking & Marker (Arrow)	EA	5.00	\$150.00	\$750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
94	TX677	Elim Ext Paving Marking & Marker (Word)	EA	5.00	\$150.00	\$750.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
95	TX644	Remove Small Road Sign Support & Arm	EA	7	\$150.00	\$1,050.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
96	TX685	Remove Roadside Flash Beacon Assembly	EA	1.00	\$500.00	\$500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL SIGNAGE & PAVEMENT MARKING ITEMS						50,624.00						\$0.00	



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G. TRAFFIC SIGNAL ITEMS				QTY	UNIT PRICE	TOTAL PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	Total	% Comp.
97	TX416	Drill Shaft (Traffic Signal Pole) (36 inch)	LF	60.00	\$300.00	18,000.00	0.00	\$0.00	0.0000	\$0.00	0.00	\$0.00	0.00%
98	TX531	Concrete Sidewalks (6 inch)	SY	86.00	\$65.00	5,590.00	0.00	\$0.00	0.0000	\$0.00	0.00	\$0.00	0.00%
99	TX618	Conduit (PVC) (Sch 40) (2 inch)	LF	890.00	\$10.00	8,900.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
100	TX618	Conduit (PVC) (Sch 40) (3 inch)	LF	10.00	\$14.00	140.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
101	TX618	Conduit (PVC) (Sch 40) (4 inch)	LF	25.00	\$15.00	375.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
102	TX620	Electric Conduit (No. 6) (Bare)	LF	775.00	\$1.50	1,162.50	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
103	TX620	Electric Conduit (No. 4) (Bare)	LF	140.00	\$1.50	210.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
104	TX620	Electric Conduit (No.4) Insulated	LF	275.00	\$2.00	550.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
105	TX621	Tray Cable (4Cond) (12 Awg)	LF	665.00	\$2.00	1,330.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
106	TX624	Ground Box Type D (162922) W/Apron	EA	5.00	\$2,000.00	10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
107	TX625	Zinc-Coat Steel Wire Strand (1/4 inch)	LF	600.00	\$2.50	1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
108	TX625	Zinc-Coat Steel Wire Strand (3/8 inch)	LF	600.00	\$2.50	1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
109	TX625	Zinc-Coat Steel Wire Strand (5/16 inch)	LF	600.00	\$2.50	1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
110	TX628	Electrical Service Type D 120/240 070(Ns)(S)(Sp)(C)	EA	1.00	\$5,000.00	5,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
111	TX680	Install Hwy Traffic Signal (Isolated)	EA	1.00	\$35,000.00	35,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
112	TX682	Vehicle Signal Section (12 inch) Lead(Grn)	EA	8.00	\$200.00	1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
113	TX682	Vehicle Signal Section (12 inch) Lead(Yel)	EA	4.00	\$200.00	800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
114	TX682	Vehicle Signal Section (12 inch) Lead(Yellow)	EA	8.00	\$200.00	1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
115	TX682	Vehicle Signal Section (12 inch) Lead(Yel/Arw)	EA	4.00	\$200.00	800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
116	TX682	Vehicle Signal Section (12 inch) Lead(Red)	EA	8.00	\$200.00	1,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
117	TX682	Vehicle Signal Section (12 inch) Lead(Red/Arw)	EA	2.00	\$200.00	400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
118	TX682	Pedestrian Signal Section (Lead) (Countdown)	EA	8.00	\$500.00	4,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
119	TX682	Back Plate (12 inch)(3 Seconds)	EA	6.00	\$100.00	600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
120	TX682	Back Plate (12 inch)(4 Seconds)	EA	4.00	\$100.00	400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
121	TX684	Traffic Signal Cable (Type A)(12 Awg)(2 Conductor)	LF	1160.00	\$2.00	2,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
122	TX684	Traffic Signal Cable (Type A)(12 Awg)(4 Conductor)	LF	1210.00	\$2.00	2,420.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
123	TX684	Traffic Signal Cable (Type A)(12 Awg)(7 Conductor)	LF	950.00	\$3.00	2,850.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
124	TX686	Install Traffic Signal Plain Arm (5) Str (Type D)	EA	2.00	\$5,000.00	10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
125	TX686	Install Traffic Signal Plain Arm (5) Str (Type D) Lum	EA	2.00	\$5,000.00	10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
126	TX687	Pedestrian Pole Assembly	EA	7.00	\$2,000.00	14,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
127	TX688	Pedestrian Detection Push Button (Aps)	EA	8.00	\$1,000.00	8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
128	TX688	Pedestrian Detector Controller Unit	EA	1.00	\$3,000.00	3,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
129	TX6025	Radar Presence Detector	EA	4.00	\$7,500.00	30,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
130	TX6025	Radar Presence Detector Common Cable	LF	750.00	\$3.00	2,250.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
131	TX6057	Radar Advance Detection Device	EA	3.00	\$7,500.00	22,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
SUBTOTAL TRAFFIC SIGNAL ITEMS						209,897.50						\$0.00	0.00%



OWNER: Fort Bend County  
817-073 PO No. 153615

PROGRESS PAYMENT # 1

Project: Cane Island Parkway from FM 1463 to 110 - Bond Project 13306  
Vendor: 26218  
Earth Builders, LP Project No. 1702

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17 02-Apr-18
REVISED	
THIS EST.	10-Jul-17 31-Jul-17

Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE			Previous Payment		Current Payment		Total Payment To Date			
				A QTY	B UNIT PRICE	C = A x B TOTAL PRICE	D QUANTITY	E = D x B AMOUNT	F QUANTITY	G = F x B AMOUNT	H = D + F QUANTITY	I = H x B Total	J = H / A % Comp.	
STORM WATER POLLUTION ITEMS														
132	TX506	Stabilized Construction Access	SY	156.00	\$40.00	\$6,240.00	0.00	\$0.00	35.55	\$0.00	0.00	\$0.00	0.00%	
133	719	Inlet Protection Barrier - Stage 1	EA	3.00	\$120.00	\$360.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
134	741	Inlet Protection Barrier - Stage 2	EA	11.00	\$120.00	\$1,320.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
135	165	Hydro-Mulch Seeding of all Disturbed Areas	AC	8.00	\$1,500.00	\$12,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
136	162	Block Sod	LF	9370.00	\$1.00	\$9,370.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
137	713	Reinforced Filter Fabric Barrier	LF	5495.00	\$3.00	\$16,485.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
138	730	Concrete Washout Structure	LS	1.00	\$1,500.00	\$1,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS						\$47,275.00						\$0.00		
II. ADDITIONAL UNIT ITEMS														
139	436	Dewatering	LF	1000.00	\$20.00	\$20,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
140	TX400	Cement Stabilized Backfill	CY	3867.00	\$40.00	\$154,680.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
141	556	Barb Wire Fence	LF	1500.00	\$5.00	\$7,500.00	0.00	\$0.00	1500.00	\$7,500.00	1500.00	\$7,500.00	100.00%	
142	495	Relocate Monument Sign	LS	1.00	\$1,000.00	\$1,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
SUBTOTAL ADDITIONAL UNIT ITEMS						\$183,180.00						\$7,500.00		

OWNER: Fort Bend County  
B17-073 PO No. 153615

PROGRESS PAYMENT # 1

Project: Cane Island Parkway from FM 1463 to 110 - Bond Project 13306  
Vendor: 26218  
Earth Builders, LP Project No. 1702

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17 02-Apr-18
REVISED	
THIS EST.	10-Jul-17 31-Jul-17

Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE				Previous Payment		Current Payment		Total Payment To Date		
				A	B	C = A x B	D	E = D x B	F	G = F x B	H = D + F	I = H x B	J = H / A	
				QTY	UNIT PRICE	TOTAL PRICE	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	Total	% Comp.	
CHANGE ORDER PLUS/MINUS														
				Change Order No. 001						\$0.00				
				Change Order No. 002						\$0.00				
				TOTAL CONTRACT MODIFICATIONS						\$0.00				
				Subtotal (Line Items)						\$102,660.00				
				Less Retainage 10% (Line Items)						\$10,266.00				
				Total						\$92,394.00				
				Less Previous Estimates						\$0.00				
				Due this Estimate						\$92,394.00				
				Orig. Contract Amount						\$4,478,858.50				
				Contract Modifications						\$0.00				
				Total Contract Amount						\$4,478,858.50				
				Construction Remaining						\$4,376,198.50				
				Payment Amount Due						\$92,394.00				