

PO# 153 615 BH

Estimate and Certification for Payment

rec 422733

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

Cane Island Parkway from FM 1463 to IH 10

10/4/17

<b>Owner:</b>	<u>Fort Bend County</u>	<b>P.O. No:</b>	<u>153615</u>
	<u>301 Jackson</u>	<b>FBC Mobility Project No.</b>	<u>13306</u>
	<u>Richmond, Texas 77469</u>		
<b>Attention:</b>	<u>Stacy Slawinsky</u>	<b>Initial Contract Time</b>	<u>270</u> days
<b>Invoice No:</b>	<u>1702-001</u>	<b>Current Approved Extensions</b>	<u>0</u> days
<b>Start Date:</b>	<u>7/10/2017</u>	<b>Previous Approved Extensions</b>	<u>0</u> days
	<b>Estimate No. :</b> <u>002</u>	<b>Total Contract Time</b>	<u>270</u> days
<b>Current Contract Completion Date:</b>	<u>4/7/2018</u>	<b>Spent Days</b>	<u>53</u> days
<b>Estimate Cut Off Date:</b>	<u>8/31/2017</u>	<b>Days Remaining</b>	<u>217</u> days
<b>Date of Estimate:</b>	<u>9/8/2017</u>		

<b>A. Contract Amount to Date:</b>			
1. Contract Price	<u>\$4,478,858.50</u> ✓		
2. Approved Change Orders:	<u>\$39,945.00</u> ✓		
<b>Total Changes to Date:</b>	<u>\$39,945.00</u>		
		<b>Total Contract Amount:</b>	<u>\$4,518,803.50</u> ✓
<b>B. Earnings to Date:</b>			
1. Previous Work Complete	<u>2.27%</u>	<b>Previous Earnings:</b>	<u>\$102,660.00</u> ✓
2. Work Completed This Period	<u>4.26%</u>	<b>Earnings This Period:</b>	<u>\$192,693.40</u> <i>LAWSON</i>
3. Work Completed to Date:	<u>6.54%</u>		
4. Materials Stored On Site:	<u>\$20,030.74</u>	<b>Total Earnings:</b>	<u>\$295,353.40</u> ✓
<b>C. Retainage:</b>	<b>10% of Earnings:</b>	<b>Total Payment Due:</b>	<u>\$265,818.06</u>
	<u>\$29,535.34</u>	<b>Less Previous Payments</b>	<u>\$92,394.00</u>
		<b>Total Amount Due Contractor This Estimate/Invoice:</b>	<u>\$193,454.80</u> <i>Agenda</i>

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: 9/15/2017

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

Approved By: [Signature] Project Representative Date: 9/20/17

Approved By: [Signature] Engineer Date: 9/20/17

Pay Estimate: No. 002  
Project: Cane Island Parkway from FM 1463 to IH 10  
Job No.: 13306

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS  
COUNTY of FORT BEND

For and in consideration of the sum of 193,454.80, representing payment under the above referenced contract for all labor, material, and /or sevices furnished by the undersigned for the Cane Island Parkway from FM 1463 to IH10 in Fort Bend County, Texas, and represented by payment requested dated 09/08/2017 covering all such work from 08/01/2017 - 08/31/2017 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 and all leins or lien-rights against all real property owned by Fort Bend County in Fort Bend County, Texas, arising out of work preformed or materials finished for or in connection with construction of said project.

Amount of Original Contract: \$4,478,858.50

CHANGE ORDERS- Add: \$39,945.00  
Deduct: \$0.00

TOTAL ADJUSTED CONTRACT: \$4,518,803.50

Value of Completed Work \$295,353.40  
Less 10% Retainage \$29,535.34  
Net Value of Completed Work \$265,818.06

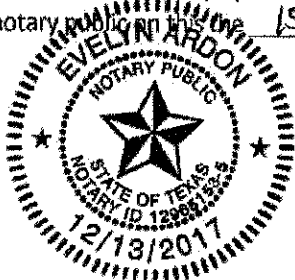
AMOUNT OF PREVIOUS PAYMENTS: \$92,394.00  
AMOUNT DUE THIS PAYMENT \$193,454.80  
TOTAL PAYMENTS TO DATE: \$285,848.80  
CONTRACT BALANCE: \$4,232,954.70

Amount Retainage This Invoice \$19,269.34  
Amount Retainage Previous \$10,266.00  
Total Retainage to Date \$29,535.34

Earth Builders, LP  
By: [Signature]  
Jerry Hawkinson, Houston Area Manager

STATE OF TEXAS  
COUNTY OF Harris

This Instrument was acknowledged before me on Sept 15<sup>th</sup>, 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 the 15 day of September 2017.



[Signature]  
Notary Public for the State of Texas  
My Commission Expires: 12/13/17

OWNER: Fort Bend County  
 B17-073 PO No. 153615  
 Project: Cane Island Parkway from FM 1463 to 110 - Bond  
 Project 13306  
 Vendor: 26218  
 Earth Builders, LP Project No. 1702

PROGRESS PAYMENT # 2

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17 07-Apr-18
REVISED	
THIS EST.	01-Aug-17 31-Aug-17

Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE			Previous Payment		Current Payment		Total Payment To Date		J = H / A % Comp.
				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	
<b>A. GENERAL ITEMS</b>													
1	See Plans	Project Sign	EA	3.00	\$1,000.00	\$3,000.00	3.00	\$3,000.00	0.00	\$0.00	\$3.00	\$3,000.00	100.00%
2	102	Clearing and Grubbing	AC	11.00	\$5,000.00	\$55,000.00	10.00	\$50,000.00	1.00	\$5,000.00	\$3.00	\$55,000.00	100.00%
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	SY	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 & Instl)(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 & Instl)(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 Profile)(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 Profile)(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 (W) 4" (Dot)	CV	5,386.00	\$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 Remove (W) 4" (Solid)	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 (Y) 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%
<b>SUBTOTAL GENERAL ITEMS</b>						\$473,421.50		\$53,000.00		\$5,000.00		\$58,000.00	
<b>B. REMOVAL ITEMS</b>													
18	104	Remove Concrete (Pav)(All Depths)	SY	1,734.00	\$20.00	\$34,680.00	1,100.00	\$22,000.00	500.00	\$10,000.00	1,600.00	\$32,000.00	92.27%
19	104,495	Removal of Structure and Foundation at Sta. 25+30	LS	1.00	\$12,000.00	\$12,000.00	1.00	\$12,000.00	0.00	\$0.00	1.00	\$12,000.00	100.00%
20	TX105	Remove Slab Base (All Depths)	SY	5,745.00	\$2.00	\$11,430.00	2,500.00	\$5,000.00	0.00	\$0.00	2,500.00	\$5,000.00	43.74%
21	TX305	Salv. Haul & Stockpile Recycle Pavement (All Depths)	SY	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	98.00	\$1,960.00	0.00	\$0.00	98.00	\$1,960.00	100.00%
23	TX496	Remove Structure (Set)	EA	4.00	\$300.00	\$1,200.00	4.00	\$1,200.00	0.00	\$0.00	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	2,092.00	\$4,184.00	2092.00	\$4,184.00	81.24%
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%
<b>SUBTOTAL REMOVAL ITEMS</b>						\$105,710.00		\$42,160.00		\$14,184.00		\$56,344.00	

OWNER: Fort Bend County  
 B17-073 PO No. 153615  
 Project: Cane Island Parkway from FM 1463 to 110 - Bond  
 Project 13306  
 Vendor: 26218  
 Earth Builders, LP Project No. 1702

PROGRESS PAYMENT # 2

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17 07-Apr-18
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THIS EST.	01-Aug-17 31-Aug-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.
<b>C. ROADWAY ITEMS</b>													
26	TX110	Roadway Excavation	CY	7,223.00	\$8.00	\$57,784.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
27	TX132	Roadway Embankment	CY	16,227.00	\$10.00	\$162,270.00	0.00	\$0.00	418.00	\$4,180.00	418.00	\$4,180.00	2.58%
28	TX132	Cement Stabilized Abutment Backfill	CY	420.00	\$50.00	\$21,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
29	"SEE PLANS"	Pipeline Crossing Protection At Roadway And Pipeline Intersections	EA	1.00	\$5,000.00	\$5,000.00	0.00	\$0.00	1.00	\$5,000.00	1.00	\$5,000.00	100.00%
30	TX260	Hydrated Lime (Estimated At 6% By Dry Weight)	TN	202.00	\$200.00	\$40,400.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
31	TX260	Lime Treated Subgrade (8" Depth)	SY	11,233.00	\$4.00	\$44,932.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
32	TX360	8" Joint Reinforced Concrete Pavement	SY	10,520.00	\$48.00	\$504,960.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
33	TX340	1.5" HMA Ty-C Sac-A Pg 70-22	TN	722.00	\$75.00	\$54,150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
34	TX340	1.5" HMA Ty-C Pg 70-22 (Level Up)	TN	722.00	\$75.00	\$54,150.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
35	TX292	Asphalt Stabilized Base G 2 Pg 70	TN	4,834.00	\$65.00	\$312,910.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
36	TX529	Concrete Curb (Ty II)	LF	5,866.00	\$70.00	\$411,220.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
37	530	Concrete Driveways	SY	873.00	\$70.00	\$61,110.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
38	TX530	Asphalt Driveways	SY	116.00	\$70.00	\$8,120.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
39	TX422	Approach Slab	CY	48.00	\$600.00	\$28,800.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
40	TX540	Metal Beam Guard Fence	LF	100.00	\$75.00	\$7,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
41	TX540	Metal Beam Guard Fence (Three Beam)	LF	4.00	\$1,500.00	\$6,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
42	TX544	Metal Beam Guard Fence (5gt)	EA	4.00	\$2,500.00	\$10,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
43	TX432	Mow Strip	CY	16.00	\$500.00	\$8,000.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
44	677	8" Sch. 40 Steel Sleeve	LF	100.00	\$45.00	\$4,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
<b>SUBTOTAL ROADWAY ITEMS</b>						\$1,503,906.00		\$0.00		\$9,180.00		\$9,180.00	

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 B17-073 PO No. 153615  
 Project: Cane Island Parkway from FM 1463 to 110 - Bond  
 Project 13306  
 Vendor: 26218  
 Earth Builders, LP Project No. 1702

PROGRESS PAYMENT # 2

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Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE			D	Previous Payment		Current Payment		Total Payment To Date		J = H / A % Comp.
				A QTY	B UNIT PRICE	C = A x B TOTAL PRICE		E = D x B AMOUNT	F QUANTITY	G = F x B AMOUNT	H = D + F QUANTITY	I = H x B Total		
<b>D. DRAINAGE ITEMS</b>														
45	HFC/CD 02315	Channel Excavation	CY	82.00	\$10.00	\$820.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
46	HFC/CD 02316	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	HFC/CD 02464	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	229.00	\$1,145.00	229.00	\$1,145.00	5.78%	
57	TK465	Precast Type "A" Concrete Manhole (All Depths)	EA	12.00	\$3,500.00	\$42,000.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	8.33%	
58	TK465	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	TK465	Type "A" Inlet	EA	2.00	\$3,500.00	\$7,000.00	0.00	\$0.00	1.00	\$3,500.00	1.00	\$3,500.00	50.00%	
60	TK465	Type "Aa" 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	TK465	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	TK465	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	TK467	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%	
<b>SUBTOTAL DRAINAGE ITEMS</b>						\$589,785.00		\$0.00		\$42,625.00		\$42,625.00		
<b>E. BRIDGE ITEMS</b>														
64	TK416	Drill Shaft (18 inch)	LF	140.00	\$60.00	\$8,400.00	0.00	\$0.00	70.00	\$4,200.00	70.00	\$4,200.00	50.00%	
65	TK416	Drill Shaft (36 inch)	LF	1,152.00	\$160.00	\$184,320.00	0.00	\$0.00	268.00	\$42,880.00	268.00	\$42,880.00	23.26%	
66	TK420	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	TK420	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	TK420	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	TK422	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	TK422	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	TK425	Prestressed Concrete Girder (TK46)	LF	2,388.00	\$180.00	\$429,840.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
72	TK432	Riprap (Concrete) Class "B" (R8 & R19)	CY	44.90	\$600.00	\$26,940.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
73	TK442	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	TK450	Rail (Type C23)	LF	1,280.00	\$120.00	\$153,600.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
75	TK454	Sealed Expansion Joint (4 inch) (Seq-A)	LF	75.60	\$100.00	\$7,560.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
<b>SUBTOTAL BRIDGE ITEMS</b>						\$1,355,160.00		\$0.00		\$47,080.00		\$47,080.00		

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 B17-073 PO No. 153615  
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REVISID	
THIS EST.	01-Aug-17 31-Aug-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.
<b>F. SIGNAGE &amp; PAVEMENT MARKINGS ITEMS</b>													
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 (V) (4 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 (V) (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	\$1,500.00	\$15,000.00	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 (V) 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) Sd (Fix) Gr2	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) Sz (Brt) Cth (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%
<b>SUBTOTAL SIGNAGE &amp; PAVEMENT MARKING ITEMS</b>						\$0,624.00		\$0.00		\$0.00		\$0.00	

OWNER: Fort Bend County

B17-073 PO No. 153615

Project: Cane Island Parkway from FM 1463 to I10 - Bond  
Project 13306

Vendor: 26218  
Earth Builders, LP Project No. 1702

PROGRESS PAYMENT # 2

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17 07-Apr-18
REVISED	
THIS EST.	01-Aug-17 31-Aug-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.
<b>G. TRAFFIC SIGNAL ITEMS</b>													
97	TX416	Drill Shaft (Traffic Signal Pole) (36 inch)	LF	60.00	\$300.00	18,000.00	0.00	\$0.00	0.00	\$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	0.00	\$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	655.00	\$2.00	1,310.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%
106	TX624	Ground Box Type D (163922) W/Arcon	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(N)S1S1(E)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) Led(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) Led(Grn Arv)	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) Led(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) Led(Yel Arv)	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) Led(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) Led(Red Arv)	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 (S) 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 (S) 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%
<b>SUBTOTAL TRAFFIC SIGNAL ITEMS</b>						<b>209,897.50</b>		<b>\$0.00</b>		<b>\$0.00</b>		<b>\$0.00</b>	

OWNER: Fort Bend County

B17-073 PO No. 153615

Project: Cane Island Parkway from FM 1463 to 110 - Bond

Project 13306

Vendor: 26218

Earth Builders, LP Project No. 1702

PROGRESS PAYMENT # 2

CONTRACT DATES	
FROM	TO
ORIGINAL	10-Jul-17
REVISED	07-Apr-18
THIS EST.	01-Aug-17
	31-Aug-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.		
<b>STORM WATER POLLUTION ITEMS</b>															
132	TX506	Stabilized Construction Access	SY	156.00	\$40.00	\$6,240.00	0.00	\$0.00	156.00	\$6,240.00	156.00	\$6,240.00	100.00%		
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	4,645.00	\$13,935.00	4,645.00	\$13,935.00	84.53%		
138	730	Concrete Washout Structure	LS	1.00	\$1,500.00	\$1,500.00	0.00	\$0.00	1.00	\$1,500.00	1.00	\$1,500.00	100.00%		
<b>SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS</b>						<b>\$47,275.00</b>		<b>\$0.00</b>		<b>\$21,675.00</b>		<b>\$21,675.00</b>			
<b>I. ADDITIONAL UNIT ITEMS</b>															
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	591.25	\$23,650.00	591.25	\$23,650.00	15.29%		
141	556	Barb Wire Fence	LF	1500.00	\$5.00	\$7,500.00	1500.00	\$7,500.00	0.00	\$0.00	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%		
<b>SUBTOTAL ADDITIONAL UNIT ITEMS</b>						<b>\$183,180.00</b>		<b>\$7,500.00</b>		<b>\$23,650.00</b>		<b>\$31,150.00</b>			
<b>CHANGE ORDER ITEMS</b>															
Change Order 1 8' x 16' Laminated Mats (Grade B )				EA	100.00	\$299.45	\$29,945.00	0.00	\$0.00	92.00	\$27,549.40	92.00	\$27,549.40	92.00%	
Installation				LS	1.00	\$3,500.00	\$3,500.00	0.00	\$0.00	0.50	\$1,750.00	0.50	\$1,750.00	50.00%	
Remove and Dispose				LS	1.00	\$6,500.00	\$6,500.00	0.00	\$0.00	0.00	\$0.00	0.00	\$0.00	0.00%	
<b>SUBTOTAL CHANGE ORDER ITEMS</b>						<b>\$39,945.00</b>		<b>\$0.00</b>		<b>\$29,299.40</b>		<b>\$29,299.40</b>			

OWNER: Fort Bend County  
 B17-073 PO No. 153615  
 Project: Cane Island Parkway from FM 1463 to I10 - Bond  
 Project 13306  
 Vendor: 26218  
 Earth Builders, LP Project No. 1702

PROGRESS PAYMENT # 2

CONTRACT DATES	
FROM	TO
ORIGINAL	10-JUL-17
REVISED	07-APR-18
THIS EST.	01-AUG-17
	31-AUG-17

Item No.	Spec. No.	DESCRIPTION	UNIT	CONTRACT QUANTITIES & UNIT PRICE			Previous Payment		Current Payment		Total Payment To Date		J = H / A % Comp.	
				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		
CHANGE ORDER PLUS/MINUS														
				Change Order No. 001		\$39,945.00								
				Change Order No. 002		\$0.00								
TOTAL CONTRACT MODIFICATIONS														
				Current Earned This Pay Period									\$192,693.40	
				Previous Payment Earned									\$102,660.00	
				Subtotal Earned to Date (Line Items)									\$295,353.40	
				Less Retainage 10% (Line Items)									\$29,535.34	
				Total									\$265,818.06	
				Less Previous Estimates									\$92,394.00	
				Due this Estimate									\$173,424.06	
				Material On Hand 70%									\$20,030.74	
				Orig. Contract Amount									\$4,478,838.50	
				Contract Modifications									\$39,945.00	
				Total Contract Amount									\$4,518,803.50	
				Construction Remaining									\$4,223,450.10	
				Payment Amount Due									\$193,454.80	

RECEIVED AUG 21 2017 INVOICE



WWW.FORTERRABP.COM

Ship To:  
CANE ISLAND PARKWAY  
KATY TX 77493  
United States of America

Bill To:  
EARTH BUILDERS, INC.  
500 GRAPEVINE HIGHWAY, STE 220  
HURST TX 76054  
United States of America

Remit To:  
Forterra Pipe & Precast, LLC  
PO BOX 842481  
DALLAS TX 75284-2481

Invoice Date	Page Number
15-AUG-17	1 of 3
Invoice Number	
11550219	
Sales Contract	Customer Number
10944165	00030549
Customer Order	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
14-AUG-17	10483	2693546	32" COH STORM LOGO COVER AH-COVER-EJIW-V1420-30"-CAST	1	EACH	175.00	175.00
14-AUG-17	10483	2693546	STRUCTURE TOTAL				175.00
14-AUG-17	10483	2693546	32" RING AH-RING-EJIW-V1420/148021-30"-CAST	1	EACH	125.00	125.00
14-AUG-17	10483	2693546	STRUCTURE TOTAL				125.00
14-AUG-17	10483	2693546	A INLET S-1 36+88 LT 060"-084"-078"-BASE-06"-N	1	EACH	1,138.00	1,138.00
			5' X 7' X 8" -SLAB-06"-N	1	EACH	500.00	500.00
14-AUG-17	10483	2693546	STRUCTURE TOTAL				<del>1,638.00</del>
14-AUG-17	10483	2693450	A MH A2 36+72.00 048" X 2'-CONE-05'-PFL-CON--34.5"	1	EACH	100.00	100.00
			35" GRADE RING 05" FLAT 03" N	5	EACH	20.00	100.00
			5' X 6' X 6' -BASE-06"-N	1	EACH	991.25	991.25
			5' X 6' X 8" -SLAB-06"-N-48" RD OPENING	1	EACH	400.00	400.00
14-AUG-17	10483	2693450	STRUCTURE TOTAL				<del>1,591.25</del>
14-AUG-17	10483	2693450	32" COH STORM LOGO COVER AH-COVER-EJIW-V1420-30"-CAST	2	EACH	175.00	350.00
Term: NET 30 Days				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE MO DAY	

RECEIVED AUG 21 2017

INVOICE



WWW.FORTERRABP.COM

Ship To:  
CANE ISLAND PARKWAY  
KATY TX 77493  
United States of America

Bill To:  
EARTH BUILDERS, INC.  
500 GRAPEVINE HIGHWAY, STE 220  
HURST TX 76054  
United States of America

Remit To:  
Forterra Pipe & Precast, LLC  
PO BOX 842481  
DALLAS TX 75284-2481

Invoice Date	Page Number
15-AUG-17	2 of 3
Invoice Number	
11550219	
Sales Contract	Customer Number
10944165	00030549
Customer Order	



Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
14-AUG-17	10483	2693450	STRUCTURE TOTAL				350.00
			32" RING				
			AH-RING-EJIW-V1420/1480Z1-30"-CAS T	2	EACH	125.00	250.00
14-AUG-17	10483	2693450	STRUCTURE TOTAL				250.00
			A MH A3 STA 33+47.00				
			048" X 12"	1	EACH	200.00	200.00
			-TOP-05"-PFL-CON-32"RD				200.00
			35" GRADE RING 05" FLAT 03" N	2	EACH	20.00	40.00
			4' X 5' X 5' 6" -BASE-06"-N	1	EACH	1,051.25	1,051.25
			4' X 5' X 6" -SLAB-06"-N	1	EACH	300.00	300.00
14-AUG-17	10483	2693450	STRUCTURE TOTAL				1,591.25
			B MH A1 STA 1+87.00				
			048" X 12"	1	EACH	200.00	200.00
			-TOP-05"-PFL-CON-32"RD				200.00
			060"-084"-072"-TOP-06"-N	1	EACH	2,154.00	2,154.00
			35" GRADE RING 05" FLAT 03" N	1	EACH	20.00	20.00
			5' X 7' X 5' -BASE-06"-N	1	EACH	2,154.00	2,154.00
15-AUG-17	10483	2694408	STRUCTURE TOTAL				4,528.00
			CURB INLET S-2 36+46.78 LT				
Term: NET 30 Days				Total Qty			
FRIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE MO DAY	

RECEIVED AUG 23 2017 INVOICE



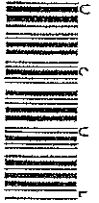
WWW.FORTERRABP.COM

Ship To:  
 CANE ISLAND PARKWAY  
 KATY TX 77493  
 United States of America

Bill To:  
 EARTH BUILDERS, INC.  
 500 GRAPEVINE HIGHWAY, STE 220  
 HURST TX 76054  
 United States of America

Remit To:  
 Forterra Pipe & Precast, LLC  
 PO BOX 842481  
 DALLAS TX 75284-2481

Invoice Date	Page Number
15-AUG-17	3 of 3
Invoice Number	
11550219	
Sales Contract	Customer Number
10944165	00030549
Customer Order	



Date	Plant	COL No	Description	Qty	Unit	Unit price	Extended Price
			048"-060"-054"-RISER-06"-N	1	EACH	200.00	200.00
			048"-060"-10"-CURB INLET-TYPE C-W/R&C	1	EACH	520.00	520.00
			4' X 5' X 4' -BASE-06"-N	1	EACH	780.25	780.25
			STRUCTURE TOTAL				1,500.25
			MATERIAL SUB-TOTAL				11,748.75
Installed \$ 3,229.25 On Hand \$ 8,519.50							
Term: NET 30 Days				Total Qty	28	Sales Tax:	.00
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
				.00	NO DAY 09 14	11,748.75	

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Invoice Date	Page Number
15-AUG-17	1 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	00030549
Customer Order	

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Date	Plant	BOI No	Description	Qty	Unit	Unit price	Extended Price
15-AUG-17	10413	2694122	60" GASKETS 60" ISOPRENE PROFILE GASKET	4	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694122	60" RCP RG CL 3 60" PROFILE CL-3 C-WALL X 8' RCP	32	LINEAR FEET	85.84	2,746.88
			STRUCTURE TOTAL				<del>2,746.88</del>
15-AUG-17	10413	2694129	60" GASKETS 60" ISOPRENE PROFILE GASKET	4	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694129	60" RCP RG CL 3 60" PROFILE CL-3 C-WALL X 8' RCP	32	LINEAR FEET	85.84	2,746.88
			STRUCTURE TOTAL				<del>2,746.88</del>
15-AUG-17	10413	2694152	60" GASKETS 60" ISOPRENE PROFILE GASKET	4	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694152	60" RCP RG CL 3 60" PROFILE CL-3 C-WALL X 8' RCP	32	LINEAR FEET	85.84	2,746.88
			STRUCTURE TOTAL				<del>2,746.88</del>
15-AUG-17	10413	2694232	42" GASKETS 42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
Term: NET 30 Days				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE MO DAY	



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Invoice Date	Page Number
15-AUG-17	2 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	00030549
Customer Order	



Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
15-AUG-17	10413	2694232	STRUCTURE TOTAL 42" RCP RG CL 3				.00
			42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
15-AUG-17	10413	2694250	STRUCTURE TOTAL 42" GASKETS				2,306.08
			42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
15-AUG-17	10413	2694250	STRUCTURE TOTAL 42" RCP RG CL 3				.00
			42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
15-AUG-17	10413	2694258	STRUCTURE TOTAL 42" GASKETS				2,306.08
			42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
15-AUG-17	10413	2694258	STRUCTURE TOTAL 42" RCP RG CL 3				.00
			42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
15-AUG-17	10413	2694265	STRUCTURE TOTAL 42" GASKETS				2,306.08
			42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
			STRUCTURE TOTAL				.00
Term: NET 30 Days				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE MO DAY	

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Invoice Date	Page Number
15-AUG-17	3 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	00030549
Customer Order	



Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
15-AUG-17	10413	2694265	42" RCP RG CL 3 42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
			STRUCTURE TOTAL				2,306.08
15-AUG-17	10413	2694272	42" GASKETS 42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694272	42" RCP RG CL 3 42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
			STRUCTURE TOTAL				2,306.08
15-AUG-17	10413	2694291	42" GASKETS 42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694291	42" RCP RG CL 3 42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
			STRUCTURE TOTAL				2,306.08
15-AUG-17	10413	2694303	42" GASKETS 42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694303	42" RCP RG CL 3 42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR	41.18	2,306.08
Term: NET 30 Days				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE NO DAY	

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Invoice Date	Page Number
15-AUG-17	4 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	60030549
Customer Order	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
15-AUG-17	10413	2694076	STRUCTURE TOTAL		FEET		2,306.08
			60" GASKETS				
			60" ISOPRENE PROFILE GASKET	4	EACH	.00	.00
15-AUG-17	10413	2694076	STRUCTURE TOTAL				.00
			60" RCP RG CL 3				
			60" PROFILE CL-3 C-WALL X 8' RCP	32	LINEAR FEET	85.84	2,746.88
15-AUG-17	10413	2694076	STRUCTURE TOTAL				<del>2,746.88</del>
			PIPE LUBE				
			3.5 LBS PIPE LUBE	1	EACH	.00	.00
15-AUG-17	10413	2694095	STRUCTURE TOTAL				.00
			60" GASKETS				
			60" ISOPRENE PROFILE GASKET	4	EACH	.00	.00
15-AUG-17	10413	2694095	STRUCTURE TOTAL				.00
			60" RCP RG CL 3				
			60" PROFILE CL-3 C-WALL X 8' RCP	32	LINEAR FEET	85.84	2,746.88
15-AUG-17	10413	2694095	STRUCTURE TOTAL				<del>2,746.88</del>
			PIPE LUBE				
			3.5 LBS PIPE LUBE	1	EACH	.00	.00
15-AUG-17	10413	2694105	STRUCTURE TOTAL				.00
			60" GASKETS				
Term: NET 30 Days				Total Qty			
FEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of		IF PAID ON OR BEFORE MO DAY	

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Invoice Date	Page Number
15-AUG-17	5 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	00036549
Customer Order	



Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
			60" ISOPRENE PROFILE GASKET	4	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694105	60" RCP RG CL 3				
			60" PROFILE CL-3 C-WALL X 8' RCP	32	LINEAR FEET	85.84	2,746.88
			STRUCTURE TOTAL				2,746.88
15-AUG-17	10413	2694105	PIPE LUBE				
			3.5 LBS PIPE LUBE	1	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694167	48" GASKETS				
			48" ISOPRENE PROFILE GASKET NO N-LUBED	6	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694167	48" RCP RG CL 3				
			48" PROFILE CL-3 C-WALL X 8' RCP	48	LINEAR FEET	51.62	2,477.76
			STRUCTURE TOTAL				2,477.76
15-AUG-17	10413	2694167	PIPE LUBE				
			3.5 LBS PIPE LUBE	1	EACH	.00	.00
			STRUCTURE TOTAL				.00
15-AUG-17	10413	2694170	42" GASKETS				
			42" ISOPRENE PROFILE GASKET NO N-LUBED	5	EACH	.00	.00
			STRUCTURE TOTAL				.00
Term: NET 30 Days			Total Qty				
PEIN# 54-0179210		Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE		
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Invoice Date	Page Number
15-AUG-17	6 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	00030549
Customer Order	



Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
15-AUG-17	10413	2694170	STRUCTURE TOTAL 42" RCP RG CL 3				.00
			42" PROFILE CL-3 C-WALL X 8' RCP	40	LINEAR FEET	41.18	1,647.20
15-AUG-17	10413	2694170	STRUCTURE TOTAL 48" GASKETS				1,647.20
			48" ISOPRENE PROFILE GASKET NO N-LUBED	1	EACH	.00	.00
15-AUG-17	10413	2694170	STRUCTURE TOTAL 48" RCP RG CL 3				.00
			48" PROFILE CL-3 C-WALL X 8' RCP	8	LINEAR FEET	51.62	412.96
15-AUG-17	10413	2694170	STRUCTURE TOTAL PIPE LUBE				412.96
			3.5 LBS PIPE LUBE	1	EACH	.00	.00
15-AUG-17	10413	2694182	STRUCTURE TOTAL 42" GASKETS				.00
			42" ISOPRENE PROFILE GASKET NO N-LUBED	7	EACH	.00	.00
15-AUG-17	10413	2694182	STRUCTURE TOTAL 42" RCP RG CL 3				.00
			42" PROFILE CL-3 C-WALL X 8' RCP	56	LINEAR FEET	41.18	2,306.08
15-AUG-17	10413	2694182	STRUCTURE TOTAL PIPE LUBE				2,306.08
Term: NET 30 Days			Total Qty				
FEIN# 54-0179210	Customer Service# 469-458-7973 credit@forterrabp.com		Take Discount of	IF PAID ON OR BEFORE			
				NO	DAY		

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Invoice Date	Page Number
15-AUG-17	7 of 7
Invoice Number	
11550257	
Sales Contract	Customer Number
10944165	00030549
Customer Order	



Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
			3.5 LBS PIPE LUBE	1	EACH	.00	.00
			STRUCTURE TOTAL				.00
			MATERIAL SUB-TOTAL				39,467.84
			Installed \$ 19,372.00				
			On Hand 20,095.84				
Term: NET 30 Days				Total Qty	834	Sales Tax:	.00
FEIN# 54-0179210	Customer Service# 469-458-7973 credit@forterrabp.com			Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE	
				.00	09	MD DAY 14	39,467.84