

POT# 153615 BH

Estimate and Certification for Payment

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

Cane Island Parkway from FM 1463 to IH 10

REC 423651

10/12/17

|                                   |                              |                              |               |      |
|-----------------------------------|------------------------------|------------------------------|---------------|------|
| 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>              | Current Approved Extensions  | <u>0</u>      | days |
| Start Date:                       | <u>07/10/2017</u>            | Previous Approved Extensions | <u>0</u>      | days |
|                                   |                              | Total Contract Time          | <u>270</u>    | days |
| Current Contract Completion Date: | <u>04/07/2018</u>            | Spent Days                   | <u>83</u>     | days |
| Estimate Cut Off Date:            | <u>09/30/2017</u>            | Days Remaining               | <u>187</u>    | days |
| Date of Estimate:                 | <u>10/03/2017</u>            |                              |               |      |

A. Contract Amount to Date:

|                            |                         |
|----------------------------|-------------------------|
| 1. Contract Price          | <u>\$4,478,858.50</u> ✓ |
| 2. Approved Change Orders: | <u>\$39,945.00</u> ✓    |
| Total Changes to Date:     | <u>\$39,945.00</u>      |

Total Contract Amount: \$4,518,803.50 ✓

B. Earnings to Date:

|                               |               |                       |                            |
|-------------------------------|---------------|-----------------------|----------------------------|
| 1. Previous Work Complete     | <u>6.54%</u>  | Previous Earnings:    | <u>\$295,353.40</u>        |
| 2. Work Completed This Period | <u>9.80%</u>  | Earnings This Period: | <u>\$442,649.00</u> Lawson |
| 3. Work Completed to Date:    | <u>16.33%</u> | Total Earnings:       | <u>\$738,002.40</u> ✓      |
| 4. Materials Stored On Site:  | <u>\$0.00</u> |                       |                            |

C. Retainage: 10% of Earnings: \$73,800.24

Total Payment Due: \$664,202.16

Less Previous Payments \$285,848.80

Total Amount Due Contractor This Estimate/Invoice: \$378,353.36 Agenda

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: 10/04/2017

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

Approved By: [Signature]  
Project Representative

Date: 10/11/2017

Approved By: [Signature]  
Engineer

Date: 10/12/17

Pay Estimate: No. 003

Project: Cane Island Parkway from FM 1463 to IH 10

Job No.: 13306

Reviewed  
HT

CONTRACTOR'S AFFIDAVIT AND RELEASE

STATE OF TEXAS

COUNTY OF FORT BEND

For and in consideration of the sum of 378,353.36, representing payment under the above referenced contract for all labor, material, and /or services 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 10/03/2017 covering all such work from 09/01/2017 - 09/30/2017 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: \$39,945.00

Deduct: \$0.00

TOTAL ADJUSTED CONTRACT:

\$4,518,803.50

Value of Completed Work \$738,002.40

Less 10% Retainage \$73,800.24

Net Value of Completed Work \$664,202.16

AMOUNT OF PREVIOUS PAYMENTS:

\$285,848.80

AMOUNT DUE THIS PAYMENT

\$378,353.36

TOTAL PAYMENTS TO DATE:

\$664,202.16

CONTRACT BALANCE:

\$3,854,601.34

Amount Retainage This Invoice

\$44,264.90

Amount Retainage Previous

\$29,535.34

Total Retainage to Date

\$73,800.24

Earth Builders, LP

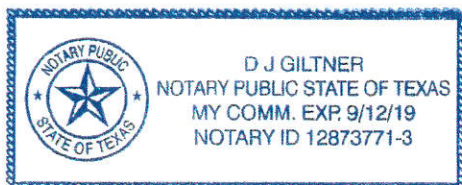
By: Jerry Hawkinson

Jerry Hawkinson, Houston Area Manager

STATE OF TEXAS

COUNTY OF Harris

This Instrument was acknowledged before me on October 4<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 this the 4<sup>th</sup> day of October, 2017.



[Signature]  
Notary Public for the State of Texas

My Commission Expires: 9/12/19

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 # 003

| CONTRACT DATES |           |
|----------------|-----------|
| FROM           | TO        |
| ORIGINAL       | 10-Jul-17 |
| REVISED        | 07-Apr-18 |
| THIS EST.      | 01-Sep-17 |
|                | 30-Sep-17 |

| Item No.               | Spec. No. | DESCRIPTION                                          | UNIT | CONTRACT QUANTITIES & UNIT PRICE |                 |                          | Previous Payment |                     | Current Payment |                     | Total Payment To Date |                    |                      |
|------------------------|-----------|------------------------------------------------------|------|----------------------------------|-----------------|--------------------------|------------------|---------------------|-----------------|---------------------|-----------------------|--------------------|----------------------|
|                        |           |                                                      |      | A<br>QTY                         | B<br>UNIT PRICE | C = A x B<br>TOTAL PRICE | D<br>QUANTITY    | E = D x B<br>AMOUNT | F<br>QUANTITY   | G = F x B<br>AMOUNT | H = D + F<br>QUANTITY | I = H x B<br>Total | J = H / A<br>% Comp. |
| A. GENERAL ITEMS       |           |                                                      |      |                                  |                 |                          |                  |                     |                 |                     |                       |                    |                      |
| 1                      | See Plans | Project Sign                                         | EA   | 3.00                             | \$ 1,000.00     | \$ 3,000.00              | 3.00             | \$ 3,000.00         | 0.00            | \$ -                | 3.00                  | \$ 3,000.00        | 100.00%              |
| 2                      | 102       | Clearing and Grubbing                                | AC   | 11.00                            | \$ 5,000.00     | \$ 55,000.00             | 11.00            | \$ 55,000.00        | 0.00            | \$ -                | 11.00                 | \$ 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%                |
| 4                      | TX508     | Constructing Detours                                 | SY   | 3,292.00                         | \$ 65.00        | \$ 213,980.00            | 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%                |
| 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%                |
| 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%                |
| 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%                |
| 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%                |
| 10                     | TX512     | Port CTB (Remove)(Low Profile)(Type 2)               | LF   | 80.00                            | \$ 10.00        | \$ 800.00                | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 11                     | TX662     | WK ZN Pav Mkrk Non-Remove (W) 4" (Solid)             | LF   | 6,413.00                         | \$ 0.75         | \$ 4,809.75              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 12                     | TX662     | WK ZN Pav Mkrk Non-Remove (W) 8" (Solid)             | LF   | 108.00                           | \$ 1.00         | \$ 108.00                | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 13                     | TX662     | WK ZN Pav Mkrk Non-Remove (W) 24" (Solid)            | LF   | 55.00                            | \$ 1.50         | \$ 82.50                 | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 14                     | TX662     | WK ZN Pav Mkrk Non-Remove (Y) 4" (Solid)             | LF   | 6,017.00                         | \$ 0.75         | \$ 4,512.75              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 15                     | TX662     | WK ZN Pav Mkrk Non-Remove (W) 4" (Dot)               | CY   | 5,396.00                         | \$ 8.00         | \$ 43,168.00             | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 16                     | TX662     | WK ZN Pav Mkrk Remove (W) 4" (Solid)                 | LF   | 2,379.00                         | \$ 0.75         | \$ 1,784.25              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 17                     | TX662     | WK ZN Pav Mkrk Remove (Y) 4" (Solid)                 | LF   | 3,435.00                         | \$ 0.75         | \$ 2,576.25              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| SUBTOTAL GENERAL ITEMS |           |                                                      |      |                                  |                 | \$ 473,421.50            |                  | \$ 58,000.00        |                 | \$ -                | \$                    | \$ 58,000.00       |                      |
| B. REMOVAL ITEMS       |           |                                                      |      |                                  |                 |                          |                  |                     |                 |                     |                       |                    |                      |
| 18                     | 104       | Remove Concrete (Pav)(All Depths)                    | SY   | 1,734.00                         | \$ 20.00        | \$ 34,680.00             | 1,600.00         | \$ 32,000.00        | 0.00            | \$ -                | 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            | \$ -                | 1.00                  | \$ 12,000.00       | 100.00%              |
| 20                     | TX105     | Remove Stab Base (All Depths)                        | SY   | 5,715.00                         | \$ 2.00         | \$ 11,430.00             | 2,500.00         | \$ 5,000.00         | 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%                |
| 22                     | TX496     | Remove Structure (Pipe)                              | LF   | 98.00                            | \$ 20.00        | \$ 1,960.00              | 98.00            | \$ 1,960.00         | 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            | \$ -                | 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              | 2,092.00         | \$ 4,184.00         | 0.00            | \$ -                | 2,092.00              | \$ 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%                |
| SUBTOTAL REMOVAL ITEMS |           |                                                      |      |                                  |                 | \$ 105,710.00            |                  | \$ 56,344.00        |                 | \$ -                | \$                    | \$ 56,344.00       |                      |

PROGRESS PAYMENT # 003

OWNER: Fort Bend County  
 817-073 PO No. 153615  
 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        | 07-Apr-18 |
| THIS EST.      | 01-Sep-17 |
|                | 30-Sep-17 |

| Item No.               | Spec. No.   | DESCRIPTION                                                        | UNIT | CONTRACT QUANTITIES & UNIT PRICE |                 |                          | Previous Payment |                     | Current Payment |                     | Total Payment To Date |                    |                      |
|------------------------|-------------|--------------------------------------------------------------------|------|----------------------------------|-----------------|--------------------------|------------------|---------------------|-----------------|---------------------|-----------------------|--------------------|----------------------|
|                        |             |                                                                    |      | A<br>QTY                         | B<br>UNIT PRICE | C = A x B<br>TOTAL PRICE | D<br>QUANTITY    | E = D x B<br>AMOUNT | F<br>QUANTITY   | G = F x B<br>AMOUNT | H = D + F<br>QUANTITY | I = H x B<br>Total | J = H / A<br>% Comp. |
| C. ROADWAY ITEMS       |             |                                                                    |      |                                  |                 |                          |                  |                     |                 |                     |                       |                    |                      |
| 26                     | TX110       | Roadway Excavation                                                 | CY   | 7,223.00                         | \$ 8.00         | \$ 57,784.00             | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 27                     | TX132       | Roadway Embankment                                                 | CY   | 16,227.00                        | \$ 10.00        | \$ 162,270.00            | 418.00           | \$ 4,180.00         | 3,500.00        | \$ 35,000.00        | 3,918.00              | \$ 39,180.00       | 24.14%               |
| 28                     | TX132       | Cement Stabilized Abutment Backfill                                | CY   | 420.00                           | \$ 50.00        | \$ 21,000.00             | 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              | 1.00             | \$ 5,000.00         | 0.00            | \$ -                | 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%                |
| 31                     | TX260       | Lime Treated Subgrade (8" Depth)                                   | SY   | 11,233.00                        | \$ 4.00         | \$ 44,932.00             | 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%                |
| 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%                |
| 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%                |
| 35                     | TX292       | Asphalt Stabilized Base Gr 2 Pg 70                                 | TN   | 4,814.00                         | \$ 65.00        | \$ 312,910.00            | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 36                     | TX529       | Concrete Curb (Ty II)                                              | LF   | 5,866.00                         | \$ 20.00        | \$ 117,320.00            | 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%                |
| 38                     | TX530       | Asphalt Driveways                                                  | SY   | 116.00                           | \$ 70.00        | \$ 8,120.00              | 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%                |
| 40                     | TX540       | Metal Beam Guard Fence                                             | LF   | 100.00                           | \$ 25.00        | \$ 2,500.00              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 41                     | TX540       | Metal Beam Guard Fence (Thrie Beam)                                | LF   | 4.00                             | \$ 1,500.00     | \$ 6,000.00              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 42                     | TX544       | Metal Beam Guard Fence (Sgt)                                       | EA   | 4.00                             | \$ 2,500.00     | \$ 10,000.00             | 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%                |
| 44                     | 677         | 8" Sch. 40 Steel Sleeve                                            | LF   | 100.00                           | \$ 45.00        | \$ 4,500.00              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| SUBTOTAL ROADWAY ITEMS |             |                                                                    |      |                                  |                 | \$ 1,503,906.00          |                  | \$ 9,180.00         |                 | \$ 35,000.00        |                       | \$ 44,180.00       |                      |

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 # 003

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| FROM           | TO        |
| ORIGINAL       | 10-Jul-17 |
| REVISED        | 07-Apr-18 |
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|                | 30-Sep-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. |
| D. DRAINAGE ITEMS       |           |                                                |      |                                  |              |                       |                  |                  |                 |                  |                       |                 |                   |
| 45                      | HCFC02315 | Channel Excavation                             | CY   | 82.00                            | \$ 10.00     | \$ 820.00             | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 46                      | HCFC02316 | 5" Thick Slope Paving                          | SY   | 919.00                           | \$ 65.00     | \$ 59,735.00          | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 47                      | HCFC02464 | Timber Bent                                    | EA   | 2.00                             | \$ 1,500.00  | \$ 3,000.00           | 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             | \$ -             | 271.00          | \$ 13,550.00     | 271.00                | \$ 13,550.00    | 21.73%            |
| 49                      | 460       | Reinforced Concrete Pipe (Class III) (30 Inch) | LF   | 115.00                           | \$ 65.00     | \$ 7,475.00           | 0.00             | \$ -             | 115.00          | \$ 7,475.00      | 115.00                | \$ 7,475.00     | 100.00%           |
| 50                      | 460       | Reinforced Concrete Pipe (Class III) (36 Inch) | LF   | 701.00                           | \$ 80.00     | \$ 56,080.00          | 0.00             | \$ -             | 616.00          | \$ 49,280.00     | 616.00                | \$ 49,280.00    | 87.87%            |
| 51                      | 460       | Reinforced Concrete Pipe (Class III) (42 Inch) | LF   | 1,056.00                         | \$ 100.00    | \$ 105,600.00         | 0.00             | \$ -             | 766.00          | \$ 76,600.00     | 766.00                | \$ 76,600.00    | 72.54%            |
| 52                      | 460       | Reinforced Concrete Pipe (Class III) (48 Inch) | LF   | 54.00                            | \$ 120.00    | \$ 6,480.00           | 54.00            | \$ 6,480.00      | 0.00            | \$ -             | 54.00                 | \$ 6,480.00     | 100.00%           |
| 53                      | 460       | Reinforced Concrete Pipe (Class III) (60 Inch) | LF   | 789.00                           | \$ 160.00    | \$ 126,240.00         | 175.00           | \$ 28,000.00     | 0.00            | \$ -             | 175.00                | \$ 28,000.00    | 22.18%            |
| 54                      | 461       | Corrugated Metal Pipe (60 Inch)                | LF   | 72.00                            | \$ 100.00    | \$ 7,200.00           | 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%             |
| 56                      | 429       | Trench Safety System (5 to 10 Feet)            | LF   | 3,961.00                         | \$ 5.00      | \$ 19,805.00          | 229.00           | \$ 1,145.00      | 1,768.00        | \$ 8,840.00      | 1,997.00              | \$ 9,985.00     | 50.42%            |
| 57                      | TX465     | Precast Type "A" Concrete Manhole (All Depths) | EA   | 12.00                            | \$ 3,500.00  | \$ 42,000.00          | 1.00             | \$ 3,500.00      | 7.00            | \$ 24,500.00     | 8.00                  | \$ 28,000.00    | 66.67%            |
| 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%             |
| 59                      | TX465     | Type "A" Inlet                                 | EA   | 2.00                             | \$ 3,500.00  | \$ 7,000.00           | 1.00             | \$ 3,500.00      | 1.00            | \$ 3,500.00      | 2.00                  | \$ 7,000.00     | 100.00%           |
| 60                      | TX465     | Type "Aad" Inlet                               | EA   | 1.00                             | \$ 3,500.00  | \$ 3,500.00           | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 61                      | TX465     | Type "C" Inlet                                 | EA   | 11.00                            | \$ 3,000.00  | \$ 33,000.00          | 0.00             | \$ -             | 1.00            | \$ 3,000.00      | 1.00                  | \$ 3,000.00     | 9.09%             |
| 62                      | TX465     | Type "C" Inlet Extension                       | EA   | 1.00                             | \$ 1,500.00  | \$ 1,500.00           | 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%             |
| SUBTOTAL DRAINAGE ITEMS |           |                                                |      |                                  |              | \$ 589,785.00         |                  | \$ 42,625.00     |                 | \$ 186,745.00    |                       | \$ 229,370.00   |                   |
| E. BRIDGE ITEMS         |           |                                                |      |                                  |              |                       |                  |                  |                 |                  |                       |                 |                   |
| 64                      | TX416     | Drill Shaft (18 Inch)                          | LF   | 140.00                           | \$ 60.00     | \$ 8,400.00           | 70.00            | \$ 4,200.00      | 0.00            | \$ -             | 70.00                 | \$ 4,200.00     | 50.00%            |
| 65                      | TX416     | Drill Shaft (36 Inch)                          | LF   | 1,152.00                         | \$ 160.00    | \$ 184,320.00         | 268.00           | \$ 42,880.00     | 728.00          | \$ 116,480.00    | 996.00                | \$ 159,360.00   | 86.46%            |
| 66                      | TX420     | Class "C" Concrete Abutment                    | CY   | 56.00                            | \$ 900.00    | \$ 50,400.00          | 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%             |
| 68                      | TX420     | Class "C" Concrete (Column)                    | CY   | 36.30                            | \$ 900.00    | \$ 32,670.00          | 0.00             | \$ -             | 21.70           | \$ 19,530.00     | 21.70                 | \$ 19,530.00    | 59.78%            |
| 69                      | TX422     | Reinforced Concrete Slab                       | SF   | 18,000.00                        | \$ 20.00     | \$ 360,000.00         | 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%             |
| 71                      | TX425     | Prestressed Concrete Girder (Tx46)             | LF   | 2,388.00                         | \$ 180.00    | \$ 429,840.00         | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 72                      | TX432     | RipRap (Concrete) Class "B" (Rr8 & Rr9)        | CY   | 44.90                            | \$ 600.00    | \$ 26,940.00          | 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%             |
| 74                      | TX450     | Rail (Type C23)                                | LF   | 1,280.00                         | \$ 120.00    | \$ 153,600.00         | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 75                      | TX454     | Sealed Expansion Joint (4 Inch) (SeJ-A)        | LF   | 75.60                            | \$ 100.00    | \$ 7,560.00           | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| SUBTOTAL BRIDGE ITEMS   |           |                                                |      |                                  |              | \$ 1,355,160.00       |                  | \$ 47,080.00     |                 | \$ 136,010.00    |                       | \$ 183,090.00   |                   |

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

| CONTRACT DATES |           |
|----------------|-----------|
| FROM           | TO        |
| ORIGINAL       | 10-Jul-17 |
| REVISED        | 07-Apr-18 |
| THIS EST.      | 01-Sep-17 |
|                | 30-Sep-17 |

PROGRESS PAYMENT # 003

| Item No.                                  | Spec. No. | DESCRIPTION                                           | UNIT | CONTRACT QUANTITIES & UNIT PRICE |                 |                          | Previous Payment |                     | Current Payment |                     | Total Payment To Date |                    |                      |
|-------------------------------------------|-----------|-------------------------------------------------------|------|----------------------------------|-----------------|--------------------------|------------------|---------------------|-----------------|---------------------|-----------------------|--------------------|----------------------|
|                                           |           |                                                       |      | A<br>QTY                         | B<br>UNIT PRICE | C = A x B<br>TOTAL PRICE | D<br>QUANTITY    | E = D x B<br>AMOUNT | F<br>QUANTITY   | G = F x B<br>AMOUNT | H = D + F<br>QUANTITY | I = H x B<br>Total | J = H / A<br>% 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%                |
| 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%                |
| 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%                |
| 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%                |
| 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%                |
| 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%                |
| 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%                |
| 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%                |
| 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%                |
| 85                                        | TX672     | Reflective Paving Marking Type I-C                    | EA   | 91.00                            | \$ 5.00         | \$ 455.00                | 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%                |
| 87                                        | TX672     | Type (V) Button                                       | EA   | 475.00                           | \$ 1.50         | \$ 712.50                | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 88                                        | TX658     | Install Delineator Assembly (D-Sw) Sz1 (Flk) Gf2      | EA   | 12.00                            | \$ 25.00        | \$ 300.00                | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 89                                        | TX658     | Install Delineator Assembly (D-Sw) Sz2 (Brf) Ctb (Bi) | EA   | 32.00                            | \$ 25.00        | \$ 800.00                | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 90                                        | TX677     | Elim Ext Paving Marking & Marker (4 Inch)             | LF   | 7,259.00                         | \$ 1.00         | \$ 7,259.00              | 0.00             | \$ -                | 0.00            | \$ -                | 0.00                  | \$ -               | 0.00%                |
| 91                                        | TX677     | Elim Ext Paving Marking & Marker (8 Inch)             | LF   | 641.00                           | \$ 1.00         | \$ 641.00                | 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%                |
| 93                                        | TX677     | Elim Ext Paving Marking & Marker (Arrow)              | EA   | 5.00                             | \$ 150.00       | \$ 750.00                | 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%                |
| 95                                        | TX644     | Remove Small Road Sign Support & Arm                  | EA   | 7.00                             | \$ 150.00       | \$ 1,050.00              | 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%                |
| SUBTOTAL SIGNAGE & PAVEMENT MARKING ITEMS |           |                                                       |      |                                  | \$              | \$ 50,624.00             |                  | \$ -                |                 | \$                  |                       | \$ -               |                      |

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 # 003

| CONTRACT DATES |           |
|----------------|-----------|
| FROM           | TO        |
| ORIGINAL       | 10-Jul-17 |
| REVISED        | 07-Apr-18 |
| THIS EST.      | 01-Sep-17 |
|                | 30-Sep-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. |
| G. TRAFFIC SIGNAL ITEMS       |           |                                                       |      |                                  |              |                       |                  |                  |                 |                  |                       |                 |                   |
| 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%             |
| 98                            | TX531     | Concrete Sidewalks (6 Inch)                           | SY   | 86.00                            | \$ 65.00     | \$ 5,590.00           | 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%             |
| 100                           | TX618     | Conduit (PVC) (Sch 40) (3 Inch)                       | LF   | 10.00                            | \$ 14.00     | \$ 140.00             | 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%             |
| 102                           | TX620     | Electric Conduit (No. 6) (Bare)                       | LF   | 775.00                           | \$ 1.50      | \$ 1,162.50           | 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%             |
| 104                           | TX620     | Electric Conduit (No.4) Insulated                     | LF   | 275.00                           | \$ 2.00      | \$ 550.00             | 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%             |
| 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%             |
| 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%             |
| 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%             |
| 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%             |
| 110                           | TX628     | Electrical Service Type D 120/240 070(N)Ss(E)Sp(O)    | EA   | 1.00                             | \$ 5,000.00  | \$ 5,000.00           | 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%             |
| 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%             |
| 113                           | TX682     | Vehicle Signal Section (12 Inch) Led(Grn Arw)         | EA   | 4.00                             | \$ 200.00    | \$ 800.00             | 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%             |
| 115                           | TX682     | Vehicle Signal Section (12 Inch) Led(Yel Arw)         | EA   | 4.00                             | \$ 200.00    | \$ 800.00             | 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%             |
| 117                           | TX682     | Vehicle Signal Section (12 Inch) Led(Red Arw)         | EA   | 2.00                             | \$ 200.00    | \$ 400.00             | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 118                           | TX682     | Pedestrian Signal Section (Led) (Countdown)           | EA   | 8.00                             | \$ 500.00    | \$ 4,000.00           | 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%             |
| 120                           | TX682     | Back Plate (12 Inch)(4 Seconds)                       | EA   | 4.00                             | \$ 100.00    | \$ 400.00             | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 121                           | TX684     | Traffic Signal Cable (Type A)(12 Awg)(2 Conductor)    | LF   | 1,160.00                         | \$ 2.00      | \$ 2,320.00           | 0.00             | \$ -             | 0.00            | \$ -             | 0.00                  | \$ -            | 0.00%             |
| 122                           | TX684     | Traffic Signal Cable (Type A)(12 Awg)(4 Conductor)    | LF   | 1,210.00                         | \$ 2.00      | \$ 2,420.00           | 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%             |
| 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%             |
| 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%             |
| 126                           | TX687     | Pedestrian Pole Assembly                              | EA   | 7.00                             | \$ 2,000.00  | \$ 14,000.00          | 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%             |
| 128                           | TX688     | Pedestrian Detector Controller Unit                   | EA   | 1.00                             | \$ 3,000.00  | \$ 3,000.00           | 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%             |
| 130                           | TX6025    | Radar Presence Detector Common Cable                  | LF   | 750.00                           | \$ 3.00      | \$ 2,250.00           | 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%             |
| SUBTOTAL TRAFFIC SIGNAL ITEMS |           |                                                       |      |                                  |              | \$ 209,897.50         |                  | \$ -             |                 | \$ -             |                       | \$ -            |                   |

PROGRESS PAYMENT # 003

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

| CONTRACT DATES |           |
|----------------|-----------|
| FROM           | TO        |
| 10-Jul-17      | 07-Apr-18 |
| 01-Sep-17      | 30-Sep-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         |              |
| STORM WATER POLLUTION ITEMS                       |           |                                            |      |                                  |             |               |                  |              |                 |              |                       |               |              |
| 132                                               | TX506     | Stabilized Construction Access             | SY   | 156.00                           | \$ 40.00    | \$ 6,240.00   | 156.00           | \$ 6,240.00  | 0.00            | \$ -         | 156.00                | \$ 6,240.00   |              |
| 133                                               | 719       | Inlet Protection Barrier - Stage 1         | EA   | 3.00                             | \$ 120.00   | \$ 360.00     | 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                  | \$ -          |              |
| 135                                               | 165       | Hydro-Mulch Seeding of all Disturbed Areas | AC   | 8.00                             | \$ 1,500.00 | \$ 12,000.00  | 0.00             | \$ -         | 0.00            | \$ -         | 0.00                  | \$ -          |              |
| 136                                               | 162       | Block Sod                                  | LF   | 9,370.00                         | \$ 1.00     | \$ 9,370.00   | 0.00             | \$ -         | 0.00            | \$ -         | 0.00                  | \$ -          |              |
| 137                                               | 713       | Reinforced Filter Fabric Barrier           | LF   | 5,495.00                         | \$ 3.00     | \$ 16,485.00  | 4,645.00         | \$ 13,935.00 | 850.00          | \$ 2,550.00  | 5,495.00              | \$ 16,485.00  |              |
| 138                                               | 730       | Concrete Washout Structure                 | LS   | 1.00                             | \$ 1,500.00 | \$ 1,500.00   | 1.00             | \$ 1,500.00  | 0.00            | \$ -         | 1.00                  | \$ 1,500.00   |              |
| SUBTOTAL STORM WATER POLLUTION PREVENTION ITEMS   |           |                                            |      |                                  |             | \$ 47,275.00  |                  | \$ 21,675.00 |                 | \$ 2,550.00  |                       | \$ 24,225.00  |              |
| I. ADDITIONAL UNIT ITEMS                          |           |                                            |      |                                  |             |               |                  |              |                 |              |                       |               |              |
| 139                                               | 436       | Dewatering                                 | LF   | 1,000.00                         | \$ 20.00    | \$ 20,000.00  | 0.00             | \$ -         | 0.00            | \$ -         | 0.00                  | \$ -          |              |
| 140                                               | TX400     | Cement Stabilized Backfill                 | CY   | 3,867.00                         | \$ 40.00    | \$ 154,680.00 | 591.25           | \$ 23,650.00 | 2,058.60        | \$ 82,344.00 | 2,649.85              | \$ 105,994.00 |              |
| 141                                               | 556       | Barb Wire Fence                            | LF   | 1,500.00                         | \$ 5.00     | \$ 7,500.00   | 1,500.00         | \$ 7,500.00  | 0.00            | \$ -         | 1,500.00              | \$ 7,500.00   |              |
| 142                                               | 495       | Relocate Monument Sign                     | LS   | 1.00                             | \$ 1,000.00 | \$ 1,000.00   | 0.00             | \$ -         | 0.00            | \$ -         | 0.00                  | \$ -          |              |
| SUBTOTAL ADDITIONAL UNIT ITEMS                    |           |                                            |      |                                  |             | \$ 183,180.00 |                  | \$ 31,150.00 |                 | \$ 82,344.00 |                       | \$ 113,494.00 |              |
| CHANGE ORDER ITEMS                                |           |                                            |      |                                  |             |               |                  |              |                 |              |                       |               |              |
| Change Order 1 8' x 16' Laminated Mats (Grade B ) |           |                                            |      | EA                               | 100.00      | \$ 299.45     | \$ 29,945.00     | 92.00        | \$ 27,549.40    | 0.00         | \$ -                  | 92.00         | \$ 27,549.40 |
| Installation                                      |           |                                            |      | LS                               | 1.00        | \$ 3,500.00   | \$ 3,500.00      | 0.50         | \$ 1,750.00     | 0.00         | \$ -                  | 0.50          | \$ 1,750.00  |
| Remove and Dispose                                |           |                                            |      | LS                               | 1.00        | \$ 6,500.00   | \$ 6,500.00      | 0.00         | \$ -            | 0.00         | \$ -                  | 0.00          | \$ -         |
| SUBTOTAL CHANGE ORDER ITEMS                       |           |                                            |      |                                  |             | \$ 39,945.00  |                  | \$ 29,299.40 |                 | \$ -         |                       | \$ 29,299.40  |              |

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 # 003

| CONTRACT DATES |                     |
|----------------|---------------------|
| FROM           | TO                  |
| 10-Jul-17      | 07-Apr-18           |
| REVIS          |                     |
| THIS EST.      | 01-Sep-17 30-Sep-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 |           |             |      |                                  |            |             |                  |           |                 |           |                       |           |           |
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