



Carter & Sloope

CONSULTING ENGINEERS

February 28, 2017

Ms. Donna Whitener, Mayor
City of Blue Ridge
480 West First Street
Blue Ridge, GA 30513

SUBJECT City of Blue Ridge, Georgia
: Downtown Improvements East Main Street
C&S Project No.: B7970.016

Dear Mayor Whitener:

We are enclosing (by email) the Colwell Construction Co., Inc.'s Application for Payment #2 for their work on the above referenced project. This application has been checked and is recommended for payment in the amount of \$242,286.74. Please sign and date three copies of the application. Return one fully executed copy to the Contractor along with payment, return one copy to our Canton office, and retain one copy for your files. If you have any questions or require any additional information, please call us.

Sincerely,

CARTER & SLOOPE, INC


Matt Smith, P.E.
MS/bd

encl: Application for Payment #2

cc File (w/ encl.)

ESTIMATE NO.: 2
 PERIOD ENDING: February 25, 2017
 CONTRACTOR: Cowell Construction Company, Inc

PROJECT NO.: 87970 016

CITY OF BLUE RIDGE
 DOWNTOWN IMPROVEMENTS, EAST MAIN STREET

PAY ITEM NO.	QUANTITY	UNITS	DESCRIPTION	WORK PERFORMED CURRENT PERIOD			WORK PERFORMED TOTAL			COMPLETE	
				UNIT PRICE	EXTENDED TOTAL	CURRENT QUANTITY	EXTENDED TOTAL	TOTAL QUANTITY	EXTENDED TOTAL		RETAINAGE
1	1227	SY	Remove Existing Sidewalk	\$ 12.85	\$ 15,785.95	628	\$ 8,072.65	429.00	\$ 5,512.65	\$ 512.65	54.56%
2	2000	LF	Remove Existing Curb & Gutter	\$ 3.85	\$ 7,700.00	1000	\$ 3,850.00	1,000.00	\$ 3,850.00	\$ 385.00	50.00%
3	0	LS	Remove Existing Handrail	\$ 4,000.00	\$ -		\$ -	0.00	\$ -	\$ -	0.00%
4	1000	SY	Remove Existing Pavement Including Base	\$ 2.50	\$ 2,500.00	990	\$ 2,475.00	2,400.00	\$ 2,475.00	\$ 2,475.00	70.00%
5	7	SY	Mill and Remove Existing Pavement	\$ 9.90	\$ 69.30		\$ -	0.00	\$ -	\$ -	0.00%
6	500	LF	Remove Existing Storm Pipe	\$ 38.00	\$ 19,000.00	665	\$ 25,200.00	165.00	\$ 6,270.00	\$ 287.00	70.00%
7	15	EA	Remove Existing Storm Structure	\$ 1,200.00	\$ 18,000.00	4	\$ 4,800.00	9.00	\$ 10,800.00	\$ 1,080.00	60.00%
8	0	LS	Remove Existing Boardwalk	\$ 8,500.00	\$ -		\$ -	0.00	\$ -	\$ -	0.00%
SITE WORK											
Item No	Qty	Unit Price									
1	1	\$ 25,000.00	LS	Excavation	\$ 55,000.00	0.22	\$ 11,250.00	0.70	\$ 17,500.00	\$ 11,250.00	70.00%
2	1	\$ 8,000.00	LS	Grassing	\$ 8,000.00	0.00	\$ -	0.00	\$ -	\$ -	0.00%
3	1	\$ 22,700.00	LS	Storm Structure & Settlement Control	\$ 22,700.00	0.00	\$ -	0.00	\$ -	\$ -	0.00%
4	1	\$ 4,000.00	LS	NPDES Stormwater Monitoring	\$ 4,000.00	0.00	\$ -	0.00	\$ -	\$ -	0.00%
5	0	\$ 29,800.00	CV	Rock Removal Base Cost	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
6	0	\$ 15,900.00	CV	Rock Removal Premium Cost	\$ -	0.00	\$ -	0.00	\$ -	\$ -	0.00%
CONSTRUCTION											
Item No	Qty	Unit Price									
1	1550	\$ 58.95	SY	Install New Sidewalk	\$ 91,372.50	866	\$ 50,766.00	360.00	\$ 21,266.25	\$ 3,416.25	22.52%
2	0	\$ 56.41	LF	Install New Curb & Description:	\$ -	460	\$ 25,928.00	450.00	\$ 25,478.00	\$ 450.00	50.00%
3	0	\$ 16.20	LF	Install New Curb	\$ -	450	\$ 7,290.00	450.00	\$ 7,290.00	\$ 729.00	50.00%
4	0	\$ 12.65	LF	Install Existing Handrail	\$ -	4	\$ 50.60	4.00	\$ 50.60	\$ 50.60	26.57%
5	15	\$ 2,485.00	EA	Install Concrete Driveway w/ Tapered Entrapment	\$ 37,275.00	4	\$ 9,940.00	4.00	\$ 9,940.00	\$ 9,940.00	26.57%
6	22	\$ 3,635.50	EA	Install Concrete Driveway Drop Inlet w/ Frame & Grate	\$ 80,181.00	5	\$ 18,177.50	13.00	\$ 47,781.50	\$ 4,778.15	58.09%
7	0	\$ 1,835.62	EA	Install New Polyethylene Drop Inlet w/ Dome Grate	\$ -	1	\$ 1,835.62	1.00	\$ 1,835.62	\$ 1,835.62	0.00%
8	4	\$ 2,921.77	EA	Install New Concrete Junction Box w/ Frame & Cover	\$ 11,687.08	0	\$ -	0.00	\$ -	\$ -	0.00%
9	7	\$ 80.00	EA	Install New 15" Storm Drainage Piping (including bedding)	\$ 560.00	0	\$ -	8.00	\$ 640.00	\$ 640.00	14.29%
10	12	\$ 15.85	LF	Install New 18" Storm Drainage Piping (including bedding)	\$ 190.20	268	\$ 4,246.80	338.00	\$ 5,347.60	\$ 540.40	81.29%
11	416	\$ 78.90	LF	Install New 24" Storm Drainage Piping (including bedding)	\$ 32,822.40	40	\$ 3,156.00	125.00	\$ 9,862.50	\$ 986.25	30.95%
12	405	\$ 18.42	LF	Install New 30" Storm Drainage Piping (including bedding)	\$ 7,466.10	0	\$ -	0.00	\$ -	\$ -	0.00%
13	534	\$ 155.80	LF	Install New 48" Storm Drainage Piping (including bedding)	\$ 82,196.20	12	\$ 1,869.60	42.00	\$ 6,500.40	\$ 600.00	92.31%
14	0	\$ 500.00	EA	Adjust/Reconnect Water Service	\$ -	4	\$ 2,000.00	4.00	\$ 2,000.00	\$ 2,000.00	50.00%
15	13	\$ 4,900.00	EA	Release Existing Hydrant	\$ 63,700.00	4	\$ 19,600.00	4.00	\$ 19,600.00	\$ 19,600.00	33.33%
16	1	\$ 500.00	EA	Adjust/Reconnect Sewer Service	\$ 500.00	1	\$ 500.00	1.00	\$ 500.00	\$ 500.00	50.00%
17	12	\$ 525.00	EA	Manhole Frame & Cover	\$ 6,300.00	1	\$ 525.00	0.00	\$ -	\$ 525.00	50.00%
18	5	\$ 300.00	EA	Adjust Gate Valve (for paving)	\$ 1,500.00	0	\$ -	0.00	\$ -	\$ -	0.00%
19	5	\$ 300.00	EA	Adjust Gate Valve (for paving)	\$ 1,500.00	0	\$ -	0.00	\$ -	\$ -	0.00%
20	0	\$ 2,000.00	Adj	Connect to existing storm piping	\$ -	0	\$ -	0.00	\$ -	\$ -	0.00%
21	1250	\$ 11.00	CV	Storm Main Automated Storm, Sewer and Water Pipes	\$ 13,750.00	0	\$ -	1250.00	\$ 13,750.00	\$ 13,750.00	100.00%

ESTIMATE NO.: 2
 PERIOD ENDING: February 25, 2017
 CONTRACTOR: Cahill Construction Company, Inc

PROJECT NO.: B7970.016
 TITLE: CITY OF BLUE RIDGE
 DOWNTOWN IMPROVEMENTS, EAST MAIN STREET

PAY ITEM NO.	QUANTITY	UNITS	DESCRIPTION	WORK PERFORMED PERIOD			WORK PERFORMED TOTAL			% COMPLETE	
				LINE PRICE	EXTENDED TOTAL	PREVIOUS QUANTITY	CURRENT QUANTITY	EXTENDED TOTAL	TOTAL QUANTITY		RETAINAGE
22	1	L.S.	Traffic Control								
23	2000	S.Y.	Install 8" Thick Graded Aggregate Base Course	\$ 145.000.00	\$ 290,000.00	0.00	0.00	\$ 145,000.00	0.00	\$ 145,000.00	56.00%
24	400	TON	Install 19mm Superpave Base Course	\$ 166.85	\$ 66,740.00	0.00	0.00	\$ 166,850.00	0.00	\$ 166,850.00	33.00%
25	300	TON	Install 12.5mm Superpave Top Coat	\$ 152.50	\$ 45,750.00	0.00	0.00	\$ 152,500.00	0.00	\$ 152,500.00	51.98%
26	1	L.S.	Thermoplastic Striping and Signage	\$ 15,000.00	\$ 15,000.00	0.00	0.00	\$ 15,000.00	0.00	\$ 15,000.00	0.00%
27	0	EA	Relocate Existing Power Poles and Services	\$ 2,500.00	\$ 0.00	0.00	0.00	\$ 0.00	0.00	\$ 0.00	#DIV/0!
28	1	L.S.	Signage - permanent road signs	\$ 1,500.00	\$ 1,500.00	0.00	0.00	\$ 1,500.00	0.00	\$ 1,500.00	0.00%
29	0.5	L.S.	Supplemental Work Allowance	\$ 100,000.00	\$ 50,000.00	0.00	0.00	\$ 50,000.00	0.00	\$ 50,000.00	0.00%
30	2300	L.F.	1 1/2" Microduct Conduit (Labor Only)	\$ 2.25	\$ 5,175.00	0.00	0.00	\$ 5,175.00	0.00	\$ 5,175.00	15.00%
				\$	\$ 517,500.00			\$ 517,500.00		\$ 517,500.00	

CONTRACT PAYMENT ESTIMATE AND INVOICE

Invoice No. February 27, 2017
 Invoice Date
 Application No. 2

Unit
 Project CITY OF BLUE RIDGE
 Contract No. B7970.016

Contractor Colwell Construction Co.
 587 Rock Road
 Blairsville, GA 30512

Item No.	Description of Work	Original Contract Sum	Net Change by Change Order	Total Contract Sum	Total Earned to Date (from attached schedule)	Percent Complete	Previously Paid	Current Amount Due
1	CITY OF BLUE RIDGE	\$922,121.48	\$0.00	\$922,121.48	\$464,293.48	50%	\$217,586.19	\$242,286.74
	Stored Materials		\$0.00	\$0.00				\$42,686.80
	10% Retainage		\$0.00	\$0.00				\$46,429.36
			\$0.00	\$0.00				\$0.00
			\$0.00	\$0.00				\$0.00
	Contract Total	\$922,121.48	\$0.00	\$922,121.48			Total Amount Due	\$242,286.74

Contractor's Progress Payment Certification:

hereby certify to the best of my knowledge and belief, that -

- (1) The amounts requested are only for performance in accordance with the specifications, terms, and conditions of the contract;
- (2) Payments to subcontractors and suppliers have been made from previous payments received under the contract, and timely payments will be made from the proceeds of the payment covered by this certification, in accordance with subcontract agreements and
- (3) This request for progress payments does not include any amounts which the prime contractor intends to withhold or retain from a in accordance with the terms and conditions of the subcontract; and
- (4) is not to be construed as final acceptance of a subcontractor's performance.

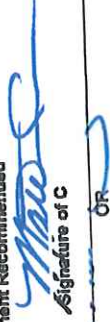
subcontractor or supplier
 This certification

Signature (Payee or representative) & Title

2/27/2017

Date

Payment Recommended


 Signature of C

OR

Payment Approved

Signature of Contracting Officer

Date

2/28/17

For questions regarding this invoice contact Scotty Dyer by phone at 706-745-6239 x221, or by e-mail at scottdyer@colwellconstruction.com

INVOICE



Ship To:
 (GA) BLUE RIDGE-E. MAIN ST. PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513

Bill To:
 COLWELL CONSTRUCTION COMPANY, INC.
 P O BOX 850
 Blairsville GA 30514
 United States of America

Remit To:
 PO BOX 842481
 DALLAS TX 75284-2481
 United States of America

Invoice Date	Page	Number
10-FEB-17	1	of 1
Invoice Number	11510182	
Sales Contract	Customer Number	
1093205	10025121	
Customer Order		

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
10-FEB-17	384	2610149	604 R&C				
			EAST USE R&C 604 AU STORM	1	EACH	305.00	305.00
			STRUCTURE TOTAL				305.00
10-FEB-17	384	2610149	-7				
			50" DIA 24" RISER	1	EACH	.00	.00
			50" DIA 48" BASE	1	EACH	1,130.43	1,130.43
			50" DIA FLAT TOP (ALL SQUARE)	1	EACH	.00	.00
			STRUCTURE TOTAL				1,130.43
10-FEB-17	384	2610149	MISC				
			4000-6349 FRAME AND GRATES 30X30	2	EACH	388.00	776.00
			STRUCTURE TOTAL				776.00
			MATERIAL SUB-TOTAL				2,211.43
Term:	NET 30 Days						
				Total Qty	6	Sales Tax:	154.80

Take Discount of	IF PAID ON OR	AMOUNT DUE
	DAY	2,366.23
00 03	12	BEFORE
	NO	



FORTERRA PIPE & PRECAST, LLC.
 511 E. John Carpenter Freeway
 IRVING Dallas 75062
 (469) 458-7973

BILL OF LADING

Bill of Lading: 2613945
 22-FEB-17 Page: 2 of 3
 Total Weight: 17.09 TON

Total Quantity: 16

The property described below is apparent good order, except as noted hereon and condition of contents of packages unknown, marked, consigned and destined as indicated below, which said the company/the said company being understood throughout this contract as meaning any person or organization in possession of this property under the contract, agrees to carry to the usual place of delivery at said destination, if so set out hereon or its own water land address, or deliver to another carrier in the route to said destination. It is hereby agreed, on its own behalf, that it will carry all said property over all or any portion of said route in accordance with the conditions set forth in each party at any time incorporated in any or any of said property, that every article of the property herein under shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. (Mail or other Address of Consignee) for purpose of Notification, ONLY.

Shipper Per Forterra Driver

* If the subject matter between sea ports by carrier by water, the law requires that the Bill of Lading shall state whether it is "hard" or "shipper's weight". NOTE: where the rate is dependent on value, shippers are required to state specifically or writing the amount of declared value of the property specifically stated by the shipper so the carrier's liability is limited to that amount.

Received from _____ Date _____ by _____

the _____ (Print name and description of consignor)

Customer Copy
 Forterra Pipe & Precast, LLC
 above Material in Good Order



PORTERRA PIPE & PRECAST, LLC.
 511 E. John Carpenter Freeway
 IRVING Dallas 75062
 (469) 458-7973

BILL OF LADING

Bill of Lading 2613945
 22-PEP-17 Page: 3 of 3

SHIPPER'S WEIGHT AND MEASUREMENTS
 RECEIVED BY CONSIGNEE
 WEIGHT AND MEASUREMENTS
 TARE WEIGHT AND MEASUREMENTS
 NET WEIGHT AND MEASUREMENTS
 GROSS WEIGHT AND MEASUREMENTS

DATE OF BILL OF LADING
 PLACE OF ORIGIN
 PLACE OF DESTINATION
 NAME OF SHIPPER
 NAME OF CONSIGNEE
 NAME OF CARRIER
 NAME OF VESSEL
 NAME OF PORT OF ORIGIN
 NAME OF PORT OF DESTINATION

NOTICE OF ASSIGNMENT OF ACCOUNT AND TERMS OF PAYMENT
 The undersigned hereby assigns to the order of Forterra Pipe & Precast, LLC all its accounts receivable and other debts due or to become due to it from the party herein named as consignee, together with all interest thereon, and all other rights and remedies in respect thereof, and agrees to indemnify and hold the assignee harmless from and against all claims, damages, losses and expenses, including reasonable attorneys' fees, which may be asserted against or incurred by the assignee in connection with or arising out of this assignment.

REMARKS AND DAMAGES
 The cargo is in good order and condition at the time of loading. The cargo is to be delivered to the consignee in the order and condition in which it is received by the carrier. The carrier is not responsible for any loss of or damage to the cargo, whether or not caused by fire, theft, pilferage, or any other cause, unless such loss or damage is caused by the negligence or active fault of the carrier or its servants or agents.

TERMS OF SALE
 The goods are sold to the consignee on the terms and conditions set forth in the purchase order and invoice. The carrier is not responsible for any loss of or damage to the cargo, whether or not caused by fire, theft, pilferage, or any other cause, unless such loss or damage is caused by the negligence or active fault of the carrier or its servants or agents.

**IS NOT TO BE USED AS RECEIPT FOR THE RECEIPT OF CONSIGNEE'S
 DAMAGE, LOSS OR INTEREST THEREON UNLESS THE RECEIPT IS
 SPECIFICALLY SO NOTED BY THE CARRIER OR THE CARRIER'S
 AGENT OR EMPLOYEE AT THE TIME OF DELIVERY OF THE CARGO TO THE
 CONSIGNEE.**

SHIPPER'S RESPONSIBILITY
 The shipper warrants that the cargo is as described in the bill of lading and is free from any liens, claims, or other encumbrances. The shipper is responsible for any loss of or damage to the cargo, whether or not caused by fire, theft, pilferage, or any other cause, unless such loss or damage is caused by the negligence or active fault of the carrier or its servants or agents.

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Shipper Per Forterra Driver

Received from
 Forterra Pipe & Precast, LLC
 the above Material in Good Order

Customer Copy

INVOICE



Ship To:
 (GA) BLUE RIDGE-E. MAIN ST PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513

Bill To:
 COLWELL CONSTRUCTION COMPANY, INC
 P O BOX 850
 Blairsville GA 30514
 United States of America

Remit To:
 PO BOX 842481
 DALLAS TX 75284-2481
 United States of America

Invoice Date	Page Number
24-FEB-17	1 of 2
Invoice Number	
11512372	
Sales Contract	Customer Number
10983206	10025121
Customer Order	

Date	Plant	BOL No	Description	Qty	Unit	price	Extended Price
24-FEB-17	384	2614949	-1		Unit		
			50" DIA 24" RISER	1	EACH	.00	.00
			50" DIA 48" RISER	1	EACH	.00	.00
			50" DIA 54" BASE	1	EACH	1,332.64	1,332.64
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	4	EACH	.00	.00
			STRUCTURE TOTAL				1,332.64
24-FEB-17	384	2614949	DI-1C				
			50" DIA 63" BASE	1	EACH	594.41	594.41
			50" DIA FLAT TOP (ALL SQUARE)	1	EACH	.00	.00
			CAST USF F&G 5151-6151 GADOT	1	EACH	295.00	295.00
			CAST USF HOOD 5152	1	EACH	.00	.00
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	2	EACH	.00	.00
			STRUCTURE TOTAL				889.41
24-FEB-17	384	2614949	-4				
			50" DIA 24" RISER	1	EACH	.00	.00
			DI				
			50" DIA 48" BASE	1	EACH	1,106.07	1,106.07
			50" DIA FLAT TOP (ALL SQUARE)	1	EACH	.00	.00
Term:		NET 30 Days					
Total Qty							

Take Discount of	IF PAID ON OR
	NO DAY
	ORFORM

INVOICE

WWW.FORTERRAEP.COM

Ship To:
 (GA) BLUE RIDGE-E. MAIN ST. PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513

Bill To:
 COLWELL CONSTRUCTION COMPANY, INC
 P O BOX 850
 Blairsville GA 30514
 United States of America

Remit To:
 PO BOX 842481
 DALLAS TX 75284-2481
 United States of America

Invoice Date	Page Number
24-FEB-17	2 of 2
Invoice Number	
11512972	
Sales Contract	Customer Number
10933206	10025121
Customer Order	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	4	EACH	00	.00
			STRUCTURE TOTAL				1,106.07
24-FEB-17	384	2614949	DI-5				
			60" DIA 24" RISER	1	EACH	00	.00
			60" DIA 58" BASE	1	EACH	1,061.60	1,061.60
			60" DIA FLAT TOP (ALL SQUARE)	1	EACH	00	.00
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	4	EACH	00	.00
			STRUCTURE TOTAL				1,061.60
			MATERIAL SUB-TOTAL				4,389.72
Term:		NET 30 Days		Total Qty		27	Sales Tax: 307.27
				Take Discount of		IF PAID ON OR BEFORE	
						AMOUNT DUE	
						4,696.99	
				NO DAY			
				00 03		26	



Forterra Print Invoice Summary Page

Total Number of Transactions Printed are : 1

Request Submitted By MCERVAN

Request Id : 206398569



FORTERRA PIPE & PRECAST, LLC.
 511 E. John Carpenter Freeway
 IRVING Dallas 75062
 (469)458-7973

BILL OF LADING

Bill of Lading: **2614949**
 24-FEB-17 Page: 1 of 1

384-ATHENS PRECAST
 625B HANCOCK INDUSTRIAL WAY
 ATHENS GA 30605-1903
 United States of America

Ship Date: 24-FEB-2017
 Truck:
 Load Slip: 22743481

Order: **10933206**
 PO:
 Mileage:

Plant Contact:

Customer: 10026121
 COLWELL CONSTRUCTION COMPANY, INC
 P O BOX 850
 Blairsville GA 30514 Union
 United States of America

Fax:

Ship To:

COLWELL CONSTRUCTION COMPANY, INC.
 (GA) BLUE RIDGE-E, MAIN ST. PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513 FANNIN
 United States of America
 DANNY 706-745-9582, EAST MAIN STEET, BLUE RIDGE, GA 30513

Customer Contact:

(706)6974097

Quantity	Description	Piece	Weight	Unit
DI-1				
4	EA JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL		20.00	LBS
1	EA 60" DIA 46" RISER		5260.00	LBS
1	EA 60" DIA 54" BASE		8000.00	LBS
1	EA 60" DIA 24" RISER		800.00	LBS
DI-1C				
1	EA 60" DIA 61" BASE		8720.00	LBS
1	EA CAST USE F&G 5151-6151 GACCT		280.00	LBS
1	EA 60" DIA FLAT TOP (ALL SQUARE)		1552.00	LBS
2	EA JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL		10.00	LBS
1	EA CAST USE HCOD 5152		160.00	LBS
DI-4				
4	EA JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL		20.00	LBS
1	EA 60" DIA FLAT TOP (ALL SQUARE)		1211.00	LBS
1	EA 60" DIA 24" RISER		2640.00	LBS
1	EA 60" DIA 46" BASE		9577.00	LBS
DI-5				
1	EA 60" DIA 56" BASE		6719.00	LBS
1	EA 60" DIA 24" RISER		820.00	LBS
1	EA 60" DIA FLAT TOP (ALL SQUARE)		1213.00	LBS
4	EA JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL		20.00	LBS

CHAS

This bill of lading is subject to the terms and conditions of the contract of carriage, which may be found in the back of this bill of lading. The shipper warrants that the goods are as described herein and that the weight and quantity are correct. The shipper is not responsible for any loss or damage to the goods in transit. The shipper is not responsible for any delay in delivery of the goods. The shipper is not responsible for any customs duties or taxes. The shipper is not responsible for any other charges or expenses. The shipper is not responsible for any other matters. The shipper is not responsible for any other matters. The shipper is not responsible for any other matters.

Shipper Per Forterra Driver

THE SHIPPER'S RESPONSIBILITY FOR THE GOODS IS LIMITED TO THE WEIGHT AND QUANTITY OF THE GOODS AS SHOWN ON THIS BILL OF LADING. THE SHIPPER IS NOT RESPONSIBLE FOR THE CONDITION OF THE GOODS AT THE TIME OF DELIVERY. THE SHIPPER IS NOT RESPONSIBLE FOR ANY LOSS OR DAMAGE TO THE GOODS IN TRANSIT. THE SHIPPER IS NOT RESPONSIBLE FOR ANY DELAY IN DELIVERY OF THE GOODS. THE SHIPPER IS NOT RESPONSIBLE FOR ANY CUSTOMS DUTIES OR TAXES. THE SHIPPER IS NOT RESPONSIBLE FOR ANY OTHER CHARGES OR EXPENSES. THE SHIPPER IS NOT RESPONSIBLE FOR ANY OTHER MATTERS.

Received from
 the above named
 Forterra Pipe & Precast, LLC
 Good for

Customer Copy

Forterra
 d m e & Or



FORTERRA PIPE & PRECAST, LLC.
 511 E. John Carpenter Freeway
 IRVING Dallas 75062
 (469) 458-7973

BILL OF LADING

Bill of Lading: 2614949
 24-FEB-17 Page: 1 of 1

1. **PRICE:** Unless otherwise stated, all work under this bill of lading shall be subject to the terms and conditions of the Forterra Pipe & Precast, LLC. Standard Contract.

2. **TERMS OF SALE:** All goods are sold on the terms and conditions of the Forterra Pipe & Precast, LLC. Standard Contract. Payment shall be made in full within 30 days of the date of invoice.

3. **WARRANTY:** Forterra Pipe & Precast, LLC. warrants that the goods described herein are free from defects in material and workmanship at the time of shipment. This warranty is limited to the goods as they are received by the consignee.

4. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee. The shipper is not responsible for any damage to the goods during transit.

5. **INSURANCE:** The goods are insured by the carrier. The shipper is not responsible for any damage to the goods during transit.

6. **DELIVERY:** The goods are to be delivered to the consignee at the address specified on the bill of lading. The consignee is responsible for the receipt of the goods.

7. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

8. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

9. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

10. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

11. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

12. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

13. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

14. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

15. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

16. **SHIPMENT:** The goods are being shipped under a bill of lading issued by the carrier. The carrier is responsible for the safe delivery of the goods to the consignee.

Received from
 Forterra Pipe & Precast, LLC
 the above Material in Good Order

Customer Copy

Shipper Per Forterra Driver

INVOICE



Ship To:
 (GA) BLUE RIDGE-E. MAIN ST. PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513

Bill To:
 COLWELL CONSTRUCTION COMPANY, INC.
 P O BOX 850
 Blairsville GA 30514
 United States of America

Remit To:
 PO BOX 842481
 DALLAS TX 75284-2481
 United States of America

Invoice Date	Page Number
22-FEB-17	1 of 2
Invoice Number	
11512122	
Sales Contract	Customer Number
1093206	10026121
Customer Order	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
22-FEB-17	384	2613945	DI-6				
			50" DIA 66" BASE	1	EACH	1,047.85	1,047.85
			50" DIA FLAT TOP (ALL SQUARE)	1	EACH	.00	.00
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	2	EACH	.00	.00
			STRUCTURE TOTAL				1,047.85
22-FEB-17	384	2613945	JB-3				
			48" DIA 66" BASE	1	EACH	662.82	662.82
			48" DIA FLAT TOP 24" OPENING (ALL ROUND)	1	EACH	.00	.00
			CAST USF R&C 604 AU STORM	1	EACH	305.00	305.00
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	1	EACH	.00	.00
			STRUCTURE TOTAL				967.82
22-FEB-17	384	2613945	JB-3A				
			48" DIA 36" BASE	1	EACH	518.50	518.50
			48" DIA FLAT TOP (ALL ROUND)	1	EACH	.00	.00
			CAST USF R&C 604 AU STORM	1	EACH	305.00	305.00
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	1	EACH	.00	.00
Term:				NET 30 Days			
Total Qty							

Total Discount	IF PAID ON OR BEFORE	
	NO	DAYS

INVOICE

WWW.FORTERRABP.COM

Ship To:
 (GA) BLUE RIDGE-E. MAIN ST PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513

Bill To:
 COLWELL CONSTRUCTION COMPANY, INC
 P O BOX 850
 Blairsville GA 30514
 United States of America

Remit To:
 PO BOX 842481
 DALLAS TX 75284-2481
 United States of America

Invoice Date	Page Number
22-FEB-17	2 of 2
Invoice Number	
11512122	
Sales Contract	Customer Number
10903206	10026121
Customer Order	

Date	Plant	BOL No	Description	Qty	Unit	Unit price	Extended Price
			STRUCTURE TOTAL				823.50
22-FEB-17	384	2613945	JB-3B				
			48" DIA 42" BASE	1	EACH	529.24	529.24
			48" DIA FLAT TOP 24" OPENING (ALL ROUND)	1	EACH	00	.00
			CAST USF R&C 604 AU STORM	1	EACH	305.00	305.00
			JOINTWRAP CON-SEAL CS-212 CONWRAP ROLL	1	EACH	00	.00
			STRUCTURE TOTAL				834.24
			MATERIAL SUB-TOTAL				3,673.41
Term: NET 30 Days							
				Total Qty	16	Sales Tax:	257.15

Take Discount of	IF PAID ON OR BEFORE	AMOUNT DUE
	NO DAY	3,930.56
	00 03	24



Forterra Print Invoice Summary Page

Total Number of Transactions Printed are : 1

Request Submitted By :

Request Id : MCERVAN

206368333



FORTERRA PIPE & PRECAST, LLC.
 511 E. John Carpenter Freeway
 IRVING Dallas 75062
 (469) 458-7973

BILL OF LADING

Bill of Lading: **2610149**
 10-FEB-17 Page: 1 of 2

384-ATHENS PRECAST
 625B HANCOCK INDUSTRIAL WAY
 ATHENS GA 30605-1903
 United States of America

Ship Date: 10-FEB-2017
 Truck:
 Load Slip: 22738045

Order: 10933206
 PO:
 Mileage:

Plant Contact:

Fax:

Customer Contact:

Customer: 10026121
 COLWELL CONSTRUCTION COMPANY, INC
 P O BOX 850
 Blairsville GA 30514 Union
 United States of America

Ship To:

COLWELL CONSTRUCTION COMPANY, INC. (706) 8974097
 (GA) BLUE RIDGE-E. MAIN ST. PROJECT
 EAST MAIN STREET
 BLUE RIDGE GA 30513 FANNIN
 United States of America
 DANNY 706-745-9582, EAST MAIN STREET, BLUE RIDGE, GA 30513

Quantity	Description	Piece	Weight	Unit
604	R&C			
1	EA CAST USF R&C 604 AU STORM		425.00	LBS
1	EA 60" DIA 48" BASE		7400.00	LBS
1	EA 60" DIA FLAT TOP (ALL SQUARE)		3552.00	LBS
1	EA 60" DIA 24" RISER		2640.00	LBS
2	EA 4000-6349 FRAME AND GRATES 30X30		650.00	LBS

Blue Ridge

Total Quantity: 6

Total Weight 7.33 TON

The property described herein is appraised under value except in cases otherwise indicated. The value of the property is based on the condition of the property at the time of appraisal and does not include any improvements or alterations made after the date of appraisal. The appraiser is not responsible for the accuracy of the information provided by the client. The appraiser is not responsible for the accuracy of the information provided by the client. The appraiser is not responsible for the accuracy of the information provided by the client.

Shipper Per CPU

* If the shipment moves between the ports by surface by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property specifically stated by the shipper to be not excessive.

Received from
 Forterra Pipe & Precast, LLC
 the above Material in Good Order

Date

By

Customer Copy

Printed at the request of FORTERRA



FORTERRA PIPE & PRECAST, LLC.
511 E. John Carpenter Freeway
IRVING Dallas 75062
(469) 458-7973

BILL OF LADING

Bill of Lading: 2610149
10-FEB-17 Page: 2 of 2

1. THE...
The Bill of Lading shall be binding unless immediately disputed.

2. NOTICE OF ASSIGNMENT OF ACCOUNT AND TERMS OF PAYMENT...
All accounts payable to Forterra Pipe & Precast, LLC.

3. DELIVERY...
The Seller shall deliver the goods to the carrier at the point of origin.

4. LEGAL ACTION...
No legal action shall be brought against the Seller.

5. SHIP...
The Seller shall ship the goods to the designated point of origin.

6. CONTINGENTS...
All contingents and agreements are subject to the terms of this Bill of Lading.

7. SPECIFICATIONS...
The specifications of the product sold under this contract are stated on the face of the Sales Contract/Bill of Lading.

8. REMEDIES AND DAMAGES...
If the product purchased by Seller is not conform to the specifications, Seller shall be liable for the cost of replacement.

9. IN NO EVENT SHALL SELLER BE LIABLE FOR SPECIAL, INCIDENTAL OR CONSEQUENTIAL DAMAGES...

10. THE BUYER'S WARRANTY...
The Buyer warrants that the goods are intended for use in the manner specified on the label.

11. THE SELLER'S WARRANTY...
The Seller warrants that the goods are free from defects at the time of shipment.

12. THE BUYER'S OBLIGATIONS...
The Buyer shall be responsible for the cost of transportation and insurance.

13. THE SELLER'S OBLIGATIONS...
The Seller shall be responsible for the cost of production and packaging.

14. THE BUYER'S OBLIGATIONS...
The Buyer shall be responsible for the cost of transportation and insurance.

15. THE SELLER'S OBLIGATIONS...
The Seller shall be responsible for the cost of production and packaging.

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The Buyer shall be responsible for the cost of transportation and insurance.

17. THE SELLER'S OBLIGATIONS...
The Seller shall be responsible for the cost of production and packaging.

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Date
By

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