

CHANGE ORDER FORM

CHANGE ORDER NUMBER

05

PROJECT: FM 1093 WESTPARK EXTENSION: CONSTRUCTION CONSISTING OF GRADING, LIME TREATED SUBGRADE, PORTLAND CEMENT TREATED BASE, CONCRETE PAVEMENT, STORM SEWERS, STRUCTURES, RETAINING WALLS, ETC.

CONTRACTOR: WEBBER, LLC.

Contractor is directed to make the following changes to the Contract Documents.

DESCRIPTION OF CHANGES: Junction Box Revision; Temporary Timber Poles; Flowable Fill as needed; Seal Slab for Wingwalls as needed; Temporary Roadside Signs for Emergency Medical Facility; Permanent Bridge Rail Mounted Signs; Temporary Water Pump Use; Additional Law Enforcement Officer Cost

ATTACHMENTS: Change Order 05 Justification Letter; Cost Justification per Section

CHANGE IN CONTRACT PRICE

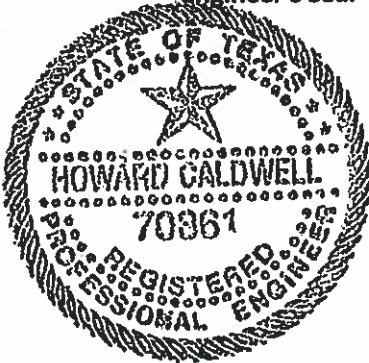
1. Original Price:	\$ 63,811,753.94
2. Total of Prior Change Orders:	\$ 522,130.38
3. Total Price Prior to Current Change Order:	\$ 64,333,884.32
4. Total of Current Change Order:	\$ 12,039.16
5. New Price Resulting from Current Change Order:	\$ 64,345,923.48

CHANGE IN CONTRACT TIME

Original Time:	720 DAYS
Total of Prior Change Orders:	0 DAYS
Total Time Prior to Current Change Order:	720 DAYS
Total of Current Change Order:	0 DAYS
New Time Resulting from Current Change Order:	720 DAYS

AGREED BY:

Engineer's Seal

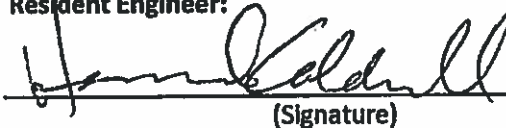


Contractor:


(Signature)

11/23/16
(Date)

Resident Engineer:


(Signature)

11/23/2016
(Date)

Project Manager:


(Signature)

11/23/2016
(Date)

APPROVED BY:

Texas Department of Transportation:


(Signature)

12/05/2016
(Date)

Fort Bend County

(Signature)

(Date)

COST REPORT

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
Change Order 05								
465	6225	JCT BOX (COMPL)(SPL)	EA	\$ 31,592.48	24.00	(3.00)	21.00	\$ (94,777.44)
465	9001	JCT BOX (UNIQUE JB-W2)	EA	\$ 4,127.44	-	1.00	1.00	\$ 4,127.44
465	9002	JCT BOX (UNIQUE JB-W3)	EA	\$ 4,594.92	-	1.00	1.00	\$ 4,594.92
465	9003	JCT BOX (UNIQUE JB-W18)	EA	\$ 4,509.04	-	1.00	1.00	\$ 4,509.04
681	9001	TIMBER POLES (TEMPORARY)	LS	\$ 7,630.12	-	1.00	1.00	\$ 7,630.12
401	6001	FLOWABLE BACKFILL	CY	\$ 108.48	-	100.00	100.00	\$ 10,848.00
466	9001	WINGWALL (SEAL SLAB)	EA	\$ 2,088.10	-	3.00	3.00	\$ 6,264.30
502	9001	TEMP SIGNAGE (EMERGENCY CENTER)	LS	\$ 1,600.77	-	1.00	1.00	\$ 1,600.77
644	9001	IN SM RD SN SUP&AM (BRIDGE RAIL MOUNT)	EA	\$ 1,832.22	-	2.00	2.00	\$ 3,664.44
7999	9001	TEMP WATER PUMP (6") (EQUIPMENT)	DAY	\$ 105.36	-	57.00	57.00	\$ 6,005.52
7999	9002	TEMP WATER PUMP (6") (LABOR)	DAY	\$ 143.35	-	8.00	8.00	\$ 1,146.80
9008	2000	POLICE OFFICER (FORCE ACCOUNT)	DOL	\$ 1.00	50,000.00	50,000.00	100,000.00	\$ 50,000.00
1999	9001	TEMP EARTHWORK GRADING (DITCH AT FM 723)	LS	\$ 6,425.25	-	1.00	1.00	\$ 6,425.25
TOTAL CHANGE ORDER COST =								\$ 12,039.16

Fort Bend County
301 Jackson St.
Richmond, TX 77469

November 30, 2016

Mr. Grady Mapes, P.E.
Area Engineer – Fort Bend County Area Office
Texas Department of Transportation
4235 TX-36
Rosenberg, Texas 77471

RE: FM 1093 Westpark Extension
Limits: From FM 1463/359 to West of Katy-Gaston Road and from West of Katy-Gaston Road to West of SH 99
For Construction Consisting Of Grading, Lime Treated Subgrade, Portland Cement Treated Base, Concrete Pavement, Storm Sewers, Structures, Retaining Walls, Etc.
CHANGE ORDER 05 JUSTIFICATION

Dear Mr. Mapes:

Fort Bend County Engineering Department (FBCED), is submitting for your review and concurrence Change Order 05 for the subject project. This change order is necessary to revise and add pay items for various items throughout the project.

Items 465-9001, 465-9002, and 465-9003 are unique inlet items that are created to modify the existing item, 465-6225. In three locations on the project, the contractor elected to use a modified junction box that consisted of the regular concrete box culvert with a riser for access. This was approved as access was needed at the junction box locations. The unique items result in a cost savings.

Item 681-9001 is created to install and remove temporary timber poles by the contractor. These poles were necessary to not delay the project due to an overhead line that conflicted with the proposed Eastbound Frontage Road. The price was determined based on a quote from the subconsultant with permissible markups by the prime contractor.

Item 401-6001 is created for use as needed by the engineer for areas where flowable fill is needed as opposed to regular embankment. These areas are determined on a case-by-case basis. The item is being created using a starting amount of 100 CY. Pricing is determined from supplier quotes, equipment and manpower estimates and markups. Pricing is determined to be fair and reasonable based on comparison with average low bid prices.

Item 466-9001 is created for placing a seal slab under the footing of wingwalls where it is deemed necessary by the engineer. Several locations on the project have the possibility of being underwater when the wingwall work is being performed. The quantity of 3 EA is an estimate based on engineer's anticipation. Pricing is based on item breakdown by the contractor and was negotiated between FBCED and Webber.

Item 502-9001 provides for temporary "Emergency Care Center" signage for the standalone emergency care center located on the project. During construction, one driveway was closed per TCP. In working with the facility, two signs were provided to guide the public to the accessible driveway. Pricing is based on supplier quotes and cost breakdowns.

Mr. Grady Mapes, P.E.

FM 1093 Change Order 05 Justification

November 30, 2016

Page 2

Item 644-9001 is created to pay for two bridge rail mounted signs that were not identified in the project plans as being rail mounted. Pricing is supported by subcontractor price breakdown and applicable markups.

Item 7999-9001 and 7999-9002 are created to pay for a portable large water pump that was placed at an adjacent detention pond while work was being performed to reconnect the pond. During a period of time, the outlet of the pond was interrupted, therefore not providing any outfall without flooding adjacent property. The items are created for daily rental and labor when needed. Pricing is developed from cost breakdowns.

Item 9008-2000 is an existing item that needs to be increased in quantity due to use on the project. Law Enforcement Officers have been used, as approved, for daytime and nighttime lane and roadway closures. The initial budget has been expended and more is projected.

Item 1999-9001 is created to pay for the regrading of a temporary ditch to achieve safety slopes from the existing roadway. The ditch was not proposed to be operational until Phase 2 of the project. During Phase 1, FBCED determined it was needed for positive drainage. The regrading was necessary due to the existing roadway still being open and safety slopes needing to be provided. Pricing is based on a negotiated cost breakdown from the contractor.

This letter also serves as notice that the proposed work described above will not affect any of the environmental clearances or commitments for the subject project.

If you have any questions regarding this matter, please contact me at (512) 590-9693.

Sincerely,

A handwritten signature in blue ink, appearing to read "Howard Caldwell", with a stylized flourish at the end.

Howard Caldwell, P.E.
Resident Engineer
Attachments

cc: Project File

webber
REQUEST FOR CHANGE

LABOR ONLY

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Furnish 6" Trash Pump - Monthly Rental							
ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS		LABOR UNIT		LABOR COST	
Laborer (1 Hr Morning & 1 Hr Evening / Per Day)	1.00 EA	24.00	\$	15.00 /EA	\$	360.00	
Laborer (1 Hr Morning & 1 Hr Evening / Per Day)	1.00 EA	24.00	\$	15.00 /EA	\$	360.00	
	EA			/EA	\$	-	
	EA			/EA	\$	-	
	EA		\$	- /EA	\$	-	
	EA		\$	- /EA	\$	-	
SUBTOTAL WWW LABOR:						\$	720.00
BURDEN @ 55%:						\$	396.00
25% OF LABOR						\$	180.00
TOTAL WWW LABOR:						\$	1,296.00

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ -
MATERIAL @ 25% MARK-UP:			\$ -
TOTAL WWW MATERIAL:			\$ -

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /WK	EQUIPMENT QTY	EQUIPMENT COST
6" Self Priming Pump	\$ 635.00 /WK	-	1.00	\$ -
3/4 Ton Pick Up	\$ 14.75 /HR	24.00	1.00	\$ 354.00
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 354.00
EQUIPMENT @ 15% MARK-UP:				\$ 53.10
TOTAL WWW EQUIP:				\$ 407.10

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
		\$ - /	\$ -
	-	\$ - /	\$ -
SUBTOTAL SUBS:			0.00
SUBS @ 5% MARK-UP:			0.00
TOTAL SUBCONTRACTOR ITEMS:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 1,703.10
1.0% BOND:	\$ 17.03
ADDITIONAL WORK TOTAL:	\$ 1,720.13 /8 DAYS

TOTAL FOR ADDITIONAL WORK: **\$ 215.02 DAY**



REQUEST FOR CHANGE

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Furnish 6" Trash Pump - Monthly Rental

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Laborer (1 Hr Morning & 1 Hr Evening / Per Day)	1.00 EA	50.00 \$	15.00 /EA \$	750.00
Laborer (1 Hr Morning & 1 Hr Evening / Per Day)	1.00 EA	50.00 \$	15.00 /EA \$	750.00
	EA		/EA \$	-
	EA		/EA \$	-
	EA	\$	- /EA \$	-
	EA	\$	- /EA \$	-
SUBTOTAL WWW LABOR:				\$ 1,500.00
BURDEN @ 55%:				\$ 825.00
25% OF LABOR				\$ 375.00
TOTAL WWW LABOR:				\$ 2,700.00

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ -
MATERIAL @ 25% MARK-UP:			\$ -
TOTAL WWW MATERIAL:			\$ -

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /WK	EQUIPMENT QTY	EQUIPMENT COST
6" Self Priming Pump	\$ 635.00 /WK	5.00	1.00	\$ 3,175.00
3/4 Ton Pick Up	\$ 14.75 /HR	50.00	1.00	\$ 737.50
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 3,912.50
EQUIPMENT @ 15% MARK-UP:				\$ 586.88
TOTAL WWW EQUIP:				\$ 4,499.38

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
		\$ - /	\$ -
	-	\$ - /	\$ -
SUBTOTAL SUBS:			0.00
SUBS @ 5% MARK-UP:			0.00
TOTAL SUBCONTRACTOR ITEMS:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 7,199.38
 1.0% BOND: \$ 71.99
 ADDITIONAL WORK TOTAL: \$ 7,271.37 /25 DAYS

TOTAL FOR ADDITIONAL WORK:**\$ 290.85 DAY**

WEBBER

Equipment Department
OPERATIONS & LOGISTICS
RENTAL REQUEST FORM

THE FOLLOWING INFORMATION MUST APPEAR ON THE INVOICE:

RENTAL REQUEST NO. (USE AS P.O.)	MASTER AGREEMENT NO.	START RENT DATE
ST WVT MP 0118	WWW-MRA-UNR	2016-09-20

BILL TO ADDRESS:	SHIP TO ADDRESS:	FIELD CONTACT
Webber SOUTH TEXAS AREA 14327 CHRISMAN ROAD HOUSTON TEXAS 77039	26421 FM 1093 RICHMOND, TX 77046	STEWART GIVENS 346-224-1206

ADDITIONAL CONTACT INFORMATION:

PROJECT MANAGER	AREA MANAGER
(281) 987-8787	N/A (281) 987-8787

ADDITIONAL INFORMATION:

RENTAL REQUEST DATE	LESSOR
2016-09-20	UNITED RENTALS

SALES CONTACT	SERVICE CONTACT
MARK HOWARD 281.830.1385	MIKE HILL 111.111.1111

UNIT NO.	YEAR	MAKE	MODEL
10218049	2014	THOMPSON	6HT-DDST-3-D201

MONTHLY RATE	WEEKLY RATE	DAILY RATE	COMMENTS
\$1,850.00	\$635.00	\$205.00	PLEASE DELIVER UNIT TO WVT

RPO OPTION TERMS

TO BE FILLED OUT BY LESSOR AND RETURNED TO THE W.W. WEBBER OPERATIONS & LOGISTICS DEPARTMENT.

Start Rent Date Hours:

Machine Purchase Value at Date of Rental:

Manufacturer Warranty Remaining at Date of Rental:

Percentage of Monthly Rental Applied to Principal:

Maximum Duration Limit for RPO:



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	165
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$625.00	\$175.00	\$44.00	\$7.00	\$11.50	\$15.05
Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.78)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$571.25	\$159.95	\$40.22	\$6.40	\$11.50	\$14.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.82	77%	\$8.84 / hr

Revised Date: 2nd Half 2015

REQUEST FOR CHANGE

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Grade Temp Drainage EBFR 1406+00 - 1415+00

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Foreman (Place & Remove)	1.00 EA	15.00 \$	28.00 /EA \$	420.00
Excavator Operator (Place & Remove)	1.00 EA	15.00 \$	18.00 /EA \$	270.00
Pipelayer (Place & Remove)	1.00 EA	15.00 \$	16.00 /EA \$	240.00
Dozer Operator (Place & Remove)	1.00 EA	15.00 \$	17.00 /EA \$	255.00
Laborer (Place & Remove)	1.00 EA	15.00 \$	15.00 /EA \$	225.00
	EA	\$	- /EA \$	-
SUBTOTAL WWW LABOR:				\$ 1,410.00
BURDEN @ 55%:				\$ 775.50
25% OF LABOR				\$ 352.50
TOTAL WWW LABOR:				\$ 2,538.00

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ -
MATERIAL @ 25% MARK-UP:			\$ -
TOTAL WWW MATERIAL:			\$ -

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
Excavator - Komatsu PC 360	\$ 157.91 /HR	15.00	1.00	\$ 2,368.65
3/4 Ton Pick Up	\$ 14.75 /HR	15.00	1.00	\$ 221.25
Dozer - Deere 450	\$ 49.00 /HR	15.00	1.00	\$ 735.00
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 3,324.90
EQUIPMENT @ 15% MARK-UP:				\$ 498.74
TOTAL WWW EQUIP:				\$ 3,823.64

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
	-	\$ - /	\$ -
	-	\$ - /	\$ -
SUBTOTAL SUBS:			0.00
SUBS @ 5% MARK-UP:			0.00
TOTAL SUBCONTRACTOR ITEMS:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

SUMMARY

SUBTOTAL ALL ITEMS: \$ 6,361.64
1.0% BOND: \$ 63.62
ADDITIONAL WORK TOTAL: \$ 6,425.25

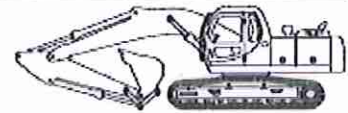
TOTAL FOR ADDITIONAL WORK: \$ 6,425.25 LS

Rental Rate Blue Book®

October 6, 2016

Komatsu PC360LC-10

Crawler Mounted Hydraulic Excavators



Size Class:

33.1 - 40.0 MTons

Weight:

79,093 lbs.

Configuration for PC360LC-10

Bucket Capacity - Heaped	1 cu yd	Bucket Capacity - Heaped	1.2 cu yd
Net Horsepower	257 hp	Power Mode	Diesel
Operating Weight	39.03 mt	Operating Weight	39.64 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$13,860.00	\$3,880.00	\$970.00	\$145.00	\$86.15	\$164.90
Adjustments						
Region (Texas: 92.7%)	(\$1,011.78)	(\$283.24)	(\$70.81)	(\$10.59)		
Model Year (2013: 98.3%)	(\$218.42)	(\$61.14)	(\$15.29)	(\$2.29)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$12,629.80	\$3,535.62	\$883.90	\$132.12	\$86.15	\$157.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$5,128.20/mo
Overhaul (ownership)	49%	\$6,791.40/mo
CFC (ownership)	7%	\$970.20/mo
Indirect (ownership)	7%	\$970.20/mo
Fuel (operating) @ 2.36	50%	\$43.32/hr

Revised Date: 2nd Half 2016



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks Miscellaneous Models

Size Class:
Net Hp 100 - 199 Hp

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	105
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$825.00	\$175.00	\$44.00	\$7.00	\$11.50	\$15.05
Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.78)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$571.25	\$159.95	\$40.22	\$6.40	\$11.50	\$14.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFG (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.02	77%	\$0.04 / hr

Revised Date: 2nd Half 2015

Rental Rate Blue Book®

October 6, 2016

Deere 450J LT

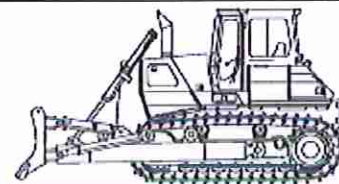
Standard Crawler Dozers

Size Class:

60 - 74 HP

Weight:

16,283 lbs.


Configuration for 450J LT

Dozer Type	PAT	Net Horsepower	77 hp
Power Mode	Diesel	Operator Protection	ROPS

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,635.00	\$1,300.00	\$325.00	\$49.00	\$25.00	\$51.34
Adjustments						
Region (Texas: 91.5%)	(\$393.97)	(\$110.50)	(\$27.62)	(\$4.16)		
Model Year (2014: 99.6%)	(\$16.96)	(\$4.76)	(\$1.19)	(\$0.18)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,224.07	\$1,184.74	\$296.19	\$44.66	\$25.00	\$49.00

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	\$1,390.50/mo
Overhaul (ownership)	56%	\$2,595.60/mo
CFC (ownership)	6%	\$278.10/mo
Indirect (ownership)	8%	\$370.80/mo
Fuel (operating) @ 2.36	31%	\$7.63/hr

Revised Date: 2nd Half 2016



REQUEST FOR CHANGE

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Methodist Emergency Care Signs

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Traffic Control Foreman (Set)	1.00 EA	3.00 \$	28.00 /EA \$	84.00
Traffic Control Foreman (Maintain 1 hr / wk)	1.00 EA	12.00 \$	28.00 /EA \$	336.00
Traffic Control Foreman (Remove)	1.00 EA	2.00 \$	28.00 /EA \$	56.00
	- EA	- \$	- /EA \$	-
	EA	\$	- /EA \$	-
	EA	\$	- /EA \$	-
SUBTOTAL WWW LABOR:				\$ 476.00
BURDEN @ 55%:				\$ 261.80
25% OF LABOR				\$ 119.00
TOTAL WEBBER LABOR:				\$ 856.80

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
Emergency Medical Signs 30 x 24	\$ 45.00 /	5.00	\$ 225.00
Directional Signs 21 x 15	\$ 20.00 /	5.00	\$ 100.00
Tax	\$ 26.81 /	1.00	\$ 26.81
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ 351.81
MATERIAL @ 25% MARK-UP:			\$ 87.95
TOTAL WEBBER MATERIAL:			\$ 439.76

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
Foreman's Truck	\$ 14.75 /HR	17.00	1.00	\$ 250.75
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	1.00	-	\$ -
	\$ - /HR			\$ -
	\$ - /HR			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 250.75
EQUIPMENT @ 15% MARK-UP:				\$ 37.61
TOTAL WEBBER EQUIP:				\$ 288.36

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
		\$ - /	\$ -
		\$ - /	\$ -
SUBTOTAL SUBS:			0.00
SUBS @ 5% MARK-UP:			0.00
TOTAL SUBCONTRACTOR ITEMS:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 1,584.93
1.0% BOND:	\$ 15.85
ADDITIONAL WORK TOTAL:	\$ 1,600.77

TOTAL FOR ADDITIONAL WORK:**\$ 1,600.77 LS**



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	165
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$625.00	\$175.00	\$44.00	\$7.00	\$11.50	\$15.05
Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.78)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-	-	
Total:	\$571.25	\$159.95	\$40.22	\$6.40	\$11.50	\$14.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.82	77%	\$8.84 / hr

Revised Date: 2nd Half 2015



Delivery Ticket

Batterson, LLP
6800 Dixie Dr
Houston, TX 77087

6643

WW WEBBER, INC.
TO: P O BOX 670808
HOUSTON, TX 77267-0808

ORDER DATE	VALID THRU	PO # / JOB	PAGE
9/29/2016	11/27/2016	PENDING	1

REQUESTED BY SHON@Cell: (832) 517-8211

ITEM NO	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED
S2-SIGN	5EA	D9-13cP EMERGENCY MEDICAL CARE 30X24 CHORO H/I	45.00	225.00
S2-SIGN	5EA	DIRECTIONAL ARROWS 21X15 CHORO H/I	20.00	100.00

ITEM TOTAL 325.00
TAX 26.81

TOTAL AMOUNT 351.81

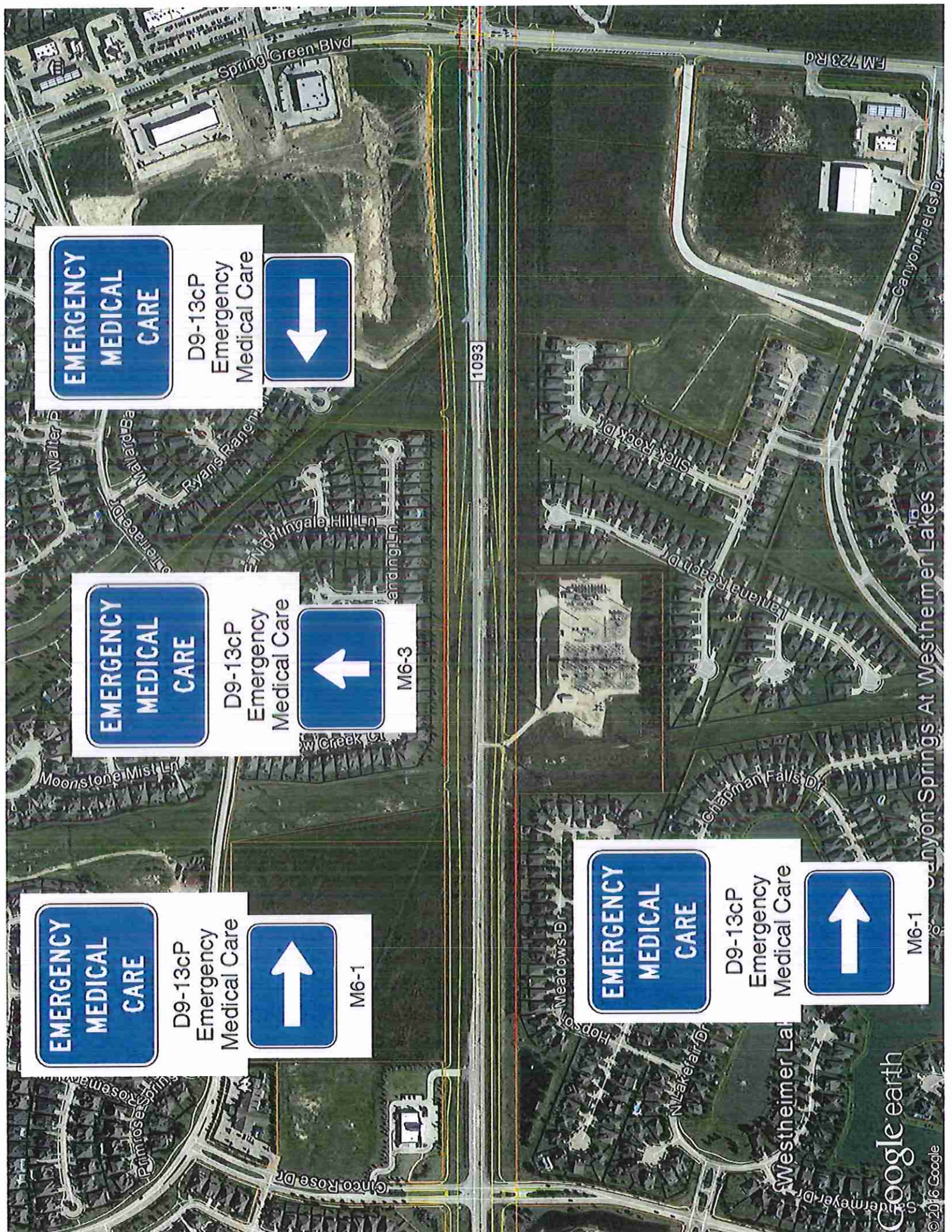
**** Conditions under which PPE and other Equipment are sold ****

All ordered items remaining in will-call after five working days shall be shipped to the purchaser's remittance address and invoiced. Any warranties on the products sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either expressed or implied including any implied warranty of merchantability or fitness for a particular purpose and the seller neither assumes nor authorizes any other to assume for it any liability in connection with the sale of said products. Purchaser shall not be entitled to recover from seller any consequential damages, damage to property, damages for loss of use, loss of time, loss of life, loss of profits or income, or any other incidental damages.

THE PURCHASER HEREBY CONTRACTS AND AGREES THAT THE LEGAL TITLE TO THE PERSONAL PROPERTY DESCRIBED HEREIN SHALL REMAIN IN THE BATTERSON LLP, NAME UNTIL SPECIFIC PAYMENT IN FULL OF INVOICE.

Received By: _____ Date: _____

Delivered By: _____



EMERGENCY
MEDICAL
CARE

D9-13cP
Emergency
Medical Care



1093

EMERGENCY
MEDICAL
CARE

D9-13cP
Emergency
Medical Care



M6-3

EMERGENCY
MEDICAL
CARE

D9-13cP
Emergency
Medical Care



M6-1

Google earth

© 2016 Google

webber

November 1, 2016

Mike Stone
Fort Bend County Toll Road Authority
301 Jackson Street
Richmond, TX 77469

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-11
Flowable Fill - Basic Installation
WWW PROJECT #WVT

Project: Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Gentlemen:

Our cubic yard price to perform this additional work is (Excluding existing line items to over-run) \$ 108.48 /CY

* Please note, this unit cost covers the basic installation of this material. Additional equipment and labor to perform more extensive operations (i.e.. Cranes, pump trucks, operators) is not included in this price proposal and should be considered additional cost.

A total of 0 days are required to perform this additional work and is requested to be added to the contract time.

Please contact me if this extra work proposal is acceptable.

Sincerely,

Emilio Chapa
Project Manager

REQUEST FOR CHANGE

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Flowable Fill - Basic Installation

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Foreman	1.00 EA	1.00 \$	28.00 /EA \$	28.00
Operator	1.00 EA	1.00 \$	18.00 /EA \$	18.00
Pipelayer	1.00 EA	1.00 \$	16.00 /EA \$	16.00
Laborer	1.00 EA	1.00 \$	15.00 /EA \$	15.00
	EA	\$	- /EA \$	-
	EA	\$	- /EA \$	-
SUBTOTAL WWW LABOR:				\$ 77.00
BURDEN @ 55%:				\$ 42.35
25% OF LABOR				\$ 19.25
TOTAL WEBBER LABOR:				\$ 138.60

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
Flowable Fill - Allied Material	\$ 70.00 /CY	10.00 CY	\$ 700.00
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ 700.00
MATERIAL @ 25% MARK-UP:			\$ 175.00
TOTAL WEBBER MATERIAL:			\$ 875.00

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
310 Backhoe	\$ 37.85 /HR	1.00	1.00	\$ 37.85
3/4 Ton Pick Up	\$ 14.75 /HR	1.00	1.00	\$ 14.75
	\$ - /HR	-	-	\$ -
	\$ - /HR	-	-	\$ -
	\$ - /HR	-	-	\$ -
	\$ - /HR	-	-	\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 52.60
EQUIPMENT @ 15% MARK-UP:				\$ 7.89
TOTAL WEBBER EQUIP:				\$ 60.49

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
		\$ - /	\$ -
		\$ - /	\$ -
SUBTOTAL SUBS:			0.00
SUBS @ 5% MARK-UP:			0.00
TOTAL SUBCONTRACTOR ITEMS:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 1,074.09
1.0% BOND: \$ 10.74
ADDITIONAL WORK TOTAL: \$ 1,084.83 / 10 CY

TOTAL FOR ADDITIONAL WORK:

\$ 108.48 / CY

ALLIED CONCRETE

RECEIVED
AUG 23 2016

INVOICE

PO BOX 80 * THOMPSONS, TX 77481
(281) 238-1010

BY:

ACCOUNT NO.
5774

PO NUMBER

INVOICE DATE
08/12/2016

INVOICE NO.
119329

S Webber, LLC
O 9303 New Trails Drive, #200
L The Woodlands, TX 77381
n
T
O

S FM 1093 West Park Extension
H South side of 1093 @ Katy Gaston
I
P
T
O

DATE	QUANTITY	PRODUCT	DESCRIPTION	TICKET	UNIT PRICE	AMOUNT
08/12/2016	7.00 CY	21301502	FLOWABLE FILL/GROUT MIX	4494678	70.0000	490.00
08/12/2016	7.00 CY	21301502	FLOWABLE FILL/GROUT MIX	4494688	70.0000	490.00
<div>Good for Payment of Sub</div> <div>FOR KEVIN JARROTT</div>						
				SUB TOTAL		980.00
				TAX		0.00
TOTAL CUBIC YARDS			14.00	TOTAL INVOICE		980.00

DUE 10TH DAY OF MONTH FOLLOWING PURCHASE. ALL ACCOUNTS DUE AND PAYABLE AT THOMPSONS, FORT BEND COUNTY, TEXAS 77481

Rental Rate Blue Book®

October 6, 2016

Deere 310SJ (disc. 2012)

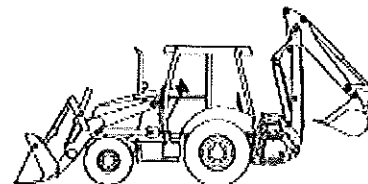
Tractor-Loader-Backhoes

Size Class:

14' to Under 15'

Weight:

15,122 lbs.


Configuration for 310SJ (disc. 2012)

Loader Bucket Capacity--Heaped	1.25 cu yd	Net Horsepower	93 hp
Power Mode	Diesel	Backhoe Stick	Extendable
Operator Protection	ROPS	Drive	4WD

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,500.00	\$980.00	\$245.00	\$37.00	\$19.85	\$39.74
Adjustments						
Region (Texas: 91.5%)	(\$297.50)	(\$83.30)	(\$20.82)	(\$3.14)		
Model Year (2011: 98.9%)	(\$35.23)	(\$9.86)	(\$2.47)	(\$0.37)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$3,167.27	\$886.84	\$221.71	\$33.49	\$19.85	\$37.85

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	33%	\$1,155.00/mo
Overhaul (ownership)	49%	\$1,715.00/mo
CFC (ownership)	7%	\$245.00/mo
Indirect (ownership)	11%	\$385.00/mo
Fuel (operating) @ 2.36	43%	\$8.54/hr

Revised Date: 2nd Half 2016



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	165
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$625.00	\$175.00	\$44.00	\$7.00	\$11.50	\$15.05
Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.76)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$571.25	\$159.95	\$40.22	\$6.40	\$11.50	\$14.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.82	77%	\$8.84 / hr

Revised Date: 2nd Half 2015



REQUEST FOR CHANGE

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Seal Slabs for Wingwalls

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Structure Foreman	1.00 EA	3.00 \$	28.00 /EA \$	84.00
Operator	1.00 EA	3.00 \$	18.00 /EA \$	54.00
Carpenter	2.00 EA	3.00 \$	17.00 /EA \$	102.00
Laborer	1.00 EA	3.00 \$	15.00 /EA \$	45.00
	EA	\$	- /EA \$	-
	EA	\$	- /EA \$	-
SUBTOTAL WWW LABOR:				\$ 285.00
BURDEN @ 55%:				\$ 156.75
25% OF LABOR				\$ 71.25
TOTAL WEBBER LABOR:				\$ 513.00

ADDITIONAL WWW MATERIAL ITEMS	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
Class A Concrete	\$ 115.00 /CY	5.00 CY	\$ 575.00
2" x 6" x 16' Lumber	\$ 8.25 /EA	8.00 EA	\$ 66.00
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ 641.00
MATERIAL @ 25% MARK-UP:			\$ 160.25
TOTAL WEBBER MATERIAL:			\$ 801.25

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
3/4 Ton Pick Up	\$ 14.75 /HR	3.00	1.00	\$ 44.25
360 Excavator	\$ 157.91 /HR	3.00	1.00	\$ 473.73
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	1.00	-	\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 517.98
EQUIPMENT @ 15% MARK-UP:				\$ 77.70
TOTAL WEBBER EQUIP:				\$ 595.68

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
Tandem Truck (Min 4 Hours)	3.00 HR	\$ 50.00 /HR	\$ 150.00
	-	\$ - /	\$ -
SUBTOTAL SUBS:			150.00
SUBS @ 5% MARK-UP:			7.50
TOTAL SUBCONTRACTOR ITEMS:			\$ 157.50

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 2,067.43
1.0% BOND:	\$ 20.67
ADDITIONAL WORK TOTAL:	\$ 2,088.10

TOTAL FOR ADDITIONAL WORK:**\$ 2,088.10 EA** * PER WINGWALL *

ENTERED
DW 9/24/16

EXECUTED

PURCHASE ORDER

webber

INSURANCE VERIFIED

A LIMITED LIABILITY COMPANY
9303 New Trails Dr., Suite 200 The Woodlands, Texas 77381
TEL: (281) 987-8787 FAX: (281) 449-6658

1. GENERAL INFORMATION

SELLER:

Allied Concrete
PO Box 80
Thompsons, TX 77481
Attn: Kevin Jarrell
Phone: 281-238-1010

Include Name, Address, Contact Person and Phone No.

PURCHASE ORDER NO.: STRWVT-0016
P.O. No. must appear on invoice for payment

EFFECTIVE DATE: 3/24/2016

PREPARED BY: Robert Pena

TO BE SUPPLIED AND DELIVERED TO FOLLOWING LOCATION: SH 99 @ Westpark Tollway, Richmond, TX 77406
PROJECT NO: WVT: FBCTRA Project # 1258-03-042, FM 1093 Westpark Tollway Extension
BUYER BILLING ADDRESS: P.O. Box 670808, Houston, TX 77267-0808

2. MATERIALS OR EQUIPMENT

ITEM	DESCRIPTION (Reference specifications)	QUANTITY*	UNIT PRICE	TOTAL
1	CLASS A 3000 PSI CONCRETE	298.69 CY	\$115.00	\$34,349.35
2	CLASS C 3600 PSI CONCRETE	7,509.55 CY	\$118.25	\$888,004.29
3	CLASS C 4000 PSI CONCRETE	72.55 CY	\$118.25	\$8,579.04
4	CLASS E 4000 PSI CONCRETE	6.60 CY	\$115.00	\$759.00
5	CLASS P MACHINE CONCRETE	895.65 CY	\$118.25	\$105,910.61
6	CLASS S 4000 PSI CONCRETE	184.80 CY	\$119.00	\$21,991.20
7	CLASS S CONCRETE	1,139.65 CY	\$119.00	\$135,618.35
SEE ATTACHMENT A				
JOBSITE CONTACT: BRENT SPRADLING, PROJ. MANAGER (C) 832-795-5785 bspradling@wwebber.com				
SUM TOTAL				\$1,195,211.84

* Quantities shown are estimates and are not guaranteed. Seller shall be compensated for actual quantities of materials or equipment delivered and/or services performed.
Seller shall produce all relevant Insurance Certificates to Buyer before work may commence.
Webber, LLC is a non-exempt federal contractor and subject to the following regulations: 41 CFR 60-1.4, 41 CFR 60-250.4, and 41 CFR 60-741.4.

3. PRICE Webber, LLC, (herein "Buyer") shall pay Seller for the provision of material and/or equipment (hereinafter "goods") identified in Article 2 hereof and for any incidental services related to the supply of such goods. Any incidental services performed by Seller under this Purchase Order shall also be regarded as goods. Prices stated on this Purchase Order shall not be subject to escalation or increase and include all applicable federal, state and local taxes. Unless otherwise indicated, prices shall include costs or deposits for shipping or packing goods as well as all required shop drawings. In case of error of calculation or typing, the unit price shall be used as a basis for correction of this order.

4. ADDITIONAL SECURITY, BONDS In the event that the Sum Total in no. 2

above exceeds five million dollars, whether individually through this Purchase Order or when aggregated with other Purchase Orders executed by Seller, Seller must furnish performance and payment bonds, in the amount of one-hundred percent of the Sum Total amount, as security for the faithful performance of all obligations under the Purchase Order. The bonds shall be in amounts at least equal to the Sum Total amount, and in such form as Buyer may require and may be appropriate, and with such sureties as may be reasonably acceptable to Buyer. If the surety on any bond furnished by Seller is declared bankrupt or becomes insolvent or its right to do business in any state is revoked, Seller shall within five days thereafter substitute another bond and surety, both of which shall be acceptable to Buyer.



CPSI

CONTRACTORS PAVING SUPPLY LLC
PO BOX 2368
STAFFORD, TX 77497- USA
Phone: (281)-208-8839

RECEIVED
R APR 14 2016 **D**
BY: _____

INVOICE

00063484-003

Invoice Date: 04/12/16
Account: WEB400 8595
Branch: 00STAF
Phone: (281)-987-8787
Fax: () - -
Delivery: 00063484-003

BILL TO:
W. W. WEBBER, LLC
9303 NEW TRAILS DR.,
SUITE 200
THE WOODLANDS, TX 77381

SHIP TO:
1093 JOB W.W. WEBBER
26440 FM 1093
ACROSS THE STREET FROM ADDRESS
RICHMOND TX 77406

Page 1 of 1

PO: VERBAL			REF:		JOB:		FRT TERM:	
ORDER DATE: 04/11/16			SALES Jordan C		ORDER TYPE: STOCK		SHIP VIA:	
SHIP DATE: 04/11/16			AGENTS Jordan C		ORDERED BY: ED		AUTH CHG:	
					ENTERED BY: Ruiz			
QTY. ORDERED	QTY. SHIPPED	UOM	ITEM/DESCRIPTION	CONVERTED QTY	PRICE/UOM	AMOUNT		
32	32	Each	2X 6-16' #3 YP	32.0000/Each	8.25/Each	264.00		
30	30	Each	CDX PLYWOOD 4X8 - 3/4"	30.0000/Each	24.50/Each	735.00		
1	1	Box	#16 BRT COMMON NAIL 50# BOX	1.0000/Box	50.00/Box	50.00		
1	1	Box	# 8 BRT COMMON NAIL 50# BOX	1.0000/Box	50.00/Box	50.00		
8	8	Each	READY MIX CONC 80# BAG 42/P	8.0000/Each	4.75/Each	38.00		
1	1	Box	NAIL ROOFING 1" W/ CAP - 10# PAIL	1.0000/Box	15.80/Box	15.80		
18	18	Each	4X4X20' YP #2	18.0000/Each	29.75/Each	535.50		
19	19	Each	ROOFING SHINGLES	19.0000/Each	28.75/Each	546.25		
***** SUB-TOTAL *****						2,234.55		
STAFFORD SALES TAX						181.21		

PAYMENT TERMS:
NET 30 DAYS Due Date: 05/12/16

Balance

✓ \$2,415.76



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	165
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

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Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.78)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$571.25	\$159.95	\$40.22	\$6.40	\$11.50	\$14.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.82	77%	\$0.84 / hr

Revised Date: 2nd Half 2015

Rental Rate Blue Book®

October 6, 2016

Komatsu PC360LC-10

Crawler Mounted Hydraulic Excavators

Size Class:

33.1 - 40.0 MTons

Weight:

79,093 lbs.



Configuration for PC360LC-10

Bucket Capacity - Heaped	1 cu yd	Bucket Capacity - Heaped	1.2 cu yd
Net Horsepower	257 hp	Power Mode	Diesel
Operating Weight	39.03 mt	Operating Weight	39.64 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$13,860.00	\$3,880.00	\$970.00	\$145.00	\$86.15	\$164.90
Adjustments						
Region (Texas: 92.7%)	(\$1,011.78)	(\$283.24)	(\$70.81)	(\$10.59)		
Model Year (2013: 98.3%)	(\$218.42)	(\$61.14)	(\$15.29)	(\$2.29)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$12,629.80	\$3,535.62	\$883.90	\$132.12	\$86.15	\$157.91

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$5,128.20/mo
Overhaul (ownership)	49%	\$6,791.40/mo
CFC (ownership)	7%	\$970.20/mo
Indirect (ownership)	7%	\$970.20/mo
Fuel (operating) @ 2.36	50%	\$43.32/hr

Revised Date: 2nd Half 2016

DNA TRUCKING

Invoice #: 148

Date: : October 3, 2016

Make all checks payable to DNA TRUCKING, Inc.

Thank you for your business!

7931 Ravens Point Dr. Richmond, TX. 77406
Tel: 281-650-5518 Fax: 281-558-5427
dnatrucking@yahoo.com



REQUEST FOR CHANGE

Fort Bend County Toll Road Authority
FM 1093 Westpark Extension Phase I

Furnish, Install and Remove Temporary Wood Poles for Utility Relocation

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Foreman	1.00 EA	3.00 \$	28.00 /EA	\$ 84.00
Excavator Operator	1.00 EA	3.00 \$	16.70 /EA	\$ 50.10
Pipelay	3.00 EA	3.00 \$	14.87 /EA	\$ 133.83
Loader Operator	1.00 EA	3.00 \$	15.00 /EA	\$ 45.00
	EA	\$	- /EA	\$ -
	EA	\$	- /EA	\$ -
SUBTOTAL WWW LABOR:				\$ 312.93
BURDEN @ 55%:				\$ 172.11
25% OF LABOR				\$ 78.23
TOTAL WWW LABOR:				\$ 563.27

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
	\$ - /		\$ -
SUBTOTAL WWW MATERIAL:			\$ -
MATERIAL @ 25% MARK-UP:			\$ -
TOTAL WWW MATERIAL:			\$ -

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
Excavator - Komatsu PC490	\$ 194.94 /HR	3.00	1.00	\$ 584.82
3/4 Ton Pick Up	\$ 14.75 /HR	3.00	1.00	\$ 44.25
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
	0.00 \$ - /HR			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 629.07
EQUIPMENT @ 15% MARK-UP:				\$ 94.36
TOTAL WWW EQUIP:				\$ 723.43

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
Furnish and Install Wood Pole	3.00	\$ 1,989.80 /	\$ 5,969.40
	-	\$ - /	\$ -
SUBTOTAL SUBS:			5,969.40
SUBS @ 5% MARK-UP:			298.47
TOTAL SUBCONTRACTOR ITEMS:			\$ 6,267.87

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 7,554.57
 1.0% BOND: \$ 75.55
 ADDITIONAL WORK TOTAL: \$ 7,630.12

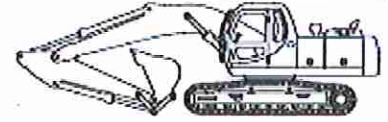
TOTAL FOR ADDITIONAL WORK:**\$ 7,630.12 LS**

Rental Rate Blue Book®

September 28, 2016

Komatsu PC490LC-10

Crawler Mounted Hydraulic Excavators



Size Class:

40.1 - 50.0 MTons

Weight:

106,880 lbs.

Configuration for PC490LC-10

Net Horsepower	359 hp	Power Mode	Diesel
Operating Weight	52.35 mt	Bucket Capacity - Heaped	1.5 cu yd

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$19,710.00	\$5,520.00	\$1,380.00	\$205.00	\$91.65	\$203.64
Adjustments						
Region (Texas: 92.7%)	(\$1,438.83)	(\$402.96)	(\$100.74)	(\$14.97)		
Model Year (2015: 99.5%)	(\$91.36)	(\$25.59)	(\$6.40)	(\$0.95)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$18,179.81	\$5,091.45	\$1,272.86	\$189.08	\$91.65	\$194.94

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	37%	\$7,292.70/mo
Overhaul (ownership)	49%	\$9,657.90/mo
CFC (ownership)	7%	\$1,379.70/mo
Indirect (ownership)	7%	\$1,379.70/mo
Fuel (operating) @ 2.36	39%	\$35.58/hr

Revised Date: 2nd Half 2016



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	165
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$625.00	\$175.00	\$44.00	\$7.00	\$11.50	\$15.05
Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.78)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$571.25	\$159.95	\$40.22	\$6.40	\$11.50	\$14.75

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.82	77%	\$8.84 / hr




Revised Date: 2nd Half 2015

DAILY TIMESHEET

A.M. P.M.

FOREMAN NAME: JOSE ALEJANDRO		JOB#		COST CODE		WWT		WWT		WWT		WWT		WWT		PER DIEM		Weather Conditions:		
																		CLEAR		
EMP. #	EMPLOYEE NAME	START TIME	FINISH TIME	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100	100
1	JOSE M. ALEJANDRO	7:00	6:30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
2	ALEXANDER D. QUINTANILLA	7:00	6:30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
3	GERARDO L. RAMIREZ	7:00	6:30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
4	ERICKSON CHAVEZ	7:00	6:30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
5	WALTER TORREZ	7:00	6:30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
6	LASARO MUNOZ	7:00	6:30	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3
7																				
8																				
9																				
10																				
TOTAL HOURS				18	18	15	12													

EQUIP. #	EQUIPMENT DESCRIPTION	HOURS PER COST CODE	TOTAL HOURS	EQUIPMENT COMMENTS
1	4285L1 FOREMAN PICK UP TRUCK	5 3	8	
2	2776L PC490 Komatsu Track Hoe	2 3	8	
3				
4				
5				
6				
7				
8				
TOTAL HOURS				

FOREMAN SIGNATURE 	SUPERINTENDENT SIGNATURE 	PE / PM SIGNATURE 
--	--	--

*Equipment only charged 8 hours per day.

DAILY WORK REPORT

JOB: WVT

FOREMAN NAME: JOSE ALEJANDRO

DATE: 8/25/16

Briefly describe the daily activities, any problems encountered, or any changes made by the owner's representative.

WORK FILL WITH DIRT AT FM 1093 AND KATY GASTON WHERE
IS GOING TO INSTALL THE CONCRETE CTB. AND WORK REMOVE A LIGHT POST
TO KEEP WORK WITH THE ROAD EXCAVATION

MATERIAL RECEIVED

Describe materials received. Loads, CY, Tons, Etc.

Cost Code	QTY	Unit	Description

DAILY PRODUCTION REPORT

Describe work performed, station numbers, measurements, and quantities.

Cost Code	QTY	Beginning Station	Ending Station	Description
100.220	370	1469+25	1471+50	PLACE 14" C" EMBANKMENT ON EAST BOUND FM 1093
100.155	323	1461+15	1461+75	ROADWAY EXCAVATION ON EAST BOUND FM 1093
REM. Light post	3	BETWEEN STA. 1415+00 TO STA. 1425+00	ON EAST BOUND FM 1093	

SKETCH OF WORK COMPLETED

Draw a small sketch of work performed.



ALLSTATE SIGNAL & CONSTRUCTION, LLC
P.O. BOX 2654
CYPRESS, TX 77410
PHONE: 281-255-4005
FAX: 281-255-4051

CHANGE ORDER REQUEST

No. 001

DATE: 8/10/2016
CSJ #: 1258-03-042
PROJECT #: CC 1258-3-42
HIGHWAY: Westpark Tollway
ALLSTATE JOB #: 359

TO: Webber
14333 Chrisman Rd
Houston, TX 77039

ATTN: Emilio Chapa

Mr. Chapa

Please see attached cost proposal for furnishing & installing three wood pole along the ROW of the project. All necessary documentation needed to process this request is attached. If you have any questions, please do not hesitate to contact me. Thank you.

Description:
Furnish & Install three wood poles

Sincerely,


JR Cook
Project Manager
Allstate Signal & Construction, LLC.

ALLSTATE SIGNAL & CONSTRUCTION, LLC.
CHANGE ORDER SUMMARY

COUNTY: FT. BEND
CSJ #: 1258-03-042
PROJECT #: CC 1258-3-42
HWY: WESTPARK TOLLWAY
DATE REQUESTED: 8/10/2016

BID ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
EXISTING ITEMS					
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
NEW ITEMS					
XXX-XXXX	FURNISH & INSTALL WOOD POLE	EA	3	\$ 1,989.80	\$ 5,969.41
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
TOTAL:					\$ 5,969.41

NOTES

SIGNATURE:  _____
JR COOK
TITLE: _____
MANAGER
DATE: _____
8/10/2016

COUNTY: FT. BEND
CSJ#: 1258-03-042
PROJECT #: CC 1258-3-42
DATE: 8/10/2016
LOCATION: WESTPARK TOLLWAY

ITEM: XXX-XXXX WOOD POLE
QTY: 3

SCOPE: FURNISH & INSTALL WOOD POLES ALONG ROW.

	Material			
DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
40' WOOD POLE	EA	3	\$ 872.88	\$ 2,618.64
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
			\$ -	-
Total:			\$	2,618.64
25% Mark Up:			\$	654.66
MATERIAL TOTAL:			\$	3,273.30

Equipment				
DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
1/2 TON PICK UP/ 4X4/ CREW/ GAS	HR	8	\$ 15.02	\$ 120.16
FLAT BED TRUCK / 15,000 GVWR	HR	8	\$ 20.61	\$ 164.88
20' FLAT BED TRAILER	HR	8	\$ 14.86	\$ 118.88
2014 FLAT BED TRUCK / 45,000 GVWR/ 6X4	HR	8	\$ 44.78	\$ 358.24
2014 DIGGER DERRICK / 49' WORKING HERIGHT / 14,000LBT	HR	8	\$ 41.09	\$ 328.72
			Total:	\$ 1,090.88
			15% Mark Up:	\$ 163.63
			EQUIPMENT TOTAL:	\$ 1,254.51

Labor					
DESCRIPTION	UNIT	QTY	UNIT PRICE		EXTENDED PRICE
FOREMAN	HR	8	\$	35.50	\$ 284.00
OPERATOR	HR	8	\$	24.75	\$ 198.00
LABOR - UTILITY	HR	8	\$	16.25	\$ 130.00
LABOR - COMMON	HR	8	\$	14.75	\$ 118.00
LABOR - COMMON	HR	8	\$	14.75	\$ 118.00
				\$	-
				Sub-Total:	\$ 848.00
				55% Labor Burden	\$ 466.40
				15% Mark UP:	\$ 127.20
				LABOR TOTAL:	\$ 1,441.60

SUBCONTRACTORS				
DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
			\$	-
SUBCONTRACTOR TOTAL:			\$	-

TOTALS	
ITEM TOTAL: \$	5,969.41
ITEM UNIT PRICE: \$	1,989.80

Wildcat

Electric Supply, Ltd.

**5535 Harvey Wilson
Houston, Texas 77020
713-676-0600 Fax 713-676-1077**

SOLD TO: ALLSTATE
PO BOX 2654
CYPRESS TX 77410
ATTN: JR COOK

QUOTE

QUOTE DATE	QUOTE NUMBER
8/9/2016	S1349786542.001
ORDER TO: WILDCAT ELECTRIC PO BOX 823 HOUSTON, TX 77001-0823	

[illegible]



Adjustments for 2014 1/2 Ton in Inventory

August 10, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	191
Cab Type	Crew	Axle Configuration	4X4
Ton Rating	1/2	Horsepower	191.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$730.00	\$205.00	\$51.00	\$8.00	\$11.30	\$15.45
Adjustments						
Region (Texas: 91.4%)	(\$62.78)	(\$17.63)	(\$4.39)	(\$0.69)		
Model Year (2014: 98.2%)	(\$12.01)	(\$3.37)	(\$0.84)	(\$0.13)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$655.21	\$184.00	\$45.77	\$7.18	\$11.30	\$15.02

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$416.10 / mo
Overhaul (ownership)	28%	\$204.40 / mo
CFC (ownership)	5%	\$36.50 / mo
Indirect (ownership)	10%	\$73.00 / mo
Fuel (operating) @ \$2.34	75%	\$8.49 / hr

Revised Date: 2nd Half 2016



Adjustments for 2015 Chevy Flatbed in Inventory

August 10, 2016

On-Highway Flatbed Trucks

Miscellaneous Models

Size Class:

Gross Vehicle Weight 14,001 - 16,000 GVW

Configuration for On-Highway Flatbed Trucks

Horsepower	200	Power Mode	Diesel
Axle Configuration	4X2	Maximum Gross Vehicle Weight	15,000 lbs
Horsepower	200.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,190.00	\$335.00	\$84.00	\$13.00	\$14.50	\$21.26
Adjustments						
Region (Texas: 91.4%)	(\$102.34)	(\$28.81)	(\$7.22)	(\$1.12)		
Model Year (2015: 98.9%)	(\$11.96)	(\$3.37)	(\$0.84)	(\$0.13)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$1,075.70	\$302.82	\$75.94	\$11.75	\$14.50	\$20.61

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$606.90 / mo
Overhaul (ownership)	31%	\$368.90 / mo
CFC (ownership)	6%	\$71.40 / mo
Indirect (ownership)	12%	\$142.80 / mo
Fuel (operating) @ \$2.36	64%	\$9.25 / hr

Revised Date: 2nd Half 2016



Adjustments for 20' Flatbed Trailer in Inventory

August 10, 2016

Fixed Gooseneck Equipment Trailers Miscellaneous Models

Size Class:
All

Configuration for Fixed Gooseneck Equipment Trailers

Number of Axles	2	Deck Type	Level
Deck Length	16' - 18' ft	Capacity	30 t

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$1,615.00	\$450.00	\$115.00	\$17.00	\$7.00	\$16.18
Adjustments						
Region (Texas: 86.8%)	(\$213.18)	(\$59.40)	(\$15.18)	(\$2.24)		
Model Year (2013: 98.7%)	(\$18.22)	(\$5.08)	(\$1.30)	(\$0.19)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$1,383.60	\$385.52	\$98.52	\$14.57	\$7.00	\$14.86

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	43%	\$694.45 / mo
Overhaul (ownership)	34%	\$549.10 / mo
CFC (ownership)	5%	\$80.75 / mo
Indirect (ownership)	18%	\$290.70 / mo
Fuel (operating)	Fuel cost data is not available for these rates.	

Revised Date: 2nd Half 2016



Adjustments for 2014 Digger Truck in Inventory

On-Highway Flatbed Trucks

Miscellaneous Models

Size Class:

Gross Vehicle Weight 33,001 - 45,000 GVW

Configuration for On-Highway Flatbed Trucks

Power Mode	Diesel	Horsepower	380
Axle Configuration	6X4	Maximum Gross Vehicle Weight	45,000 lbs
Horsepower	380.0		

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,055.00	\$855.00	\$215.00	\$32.00	\$29.15	\$46.51
Adjustments						
Region (Texas: 91.4%)	(\$262.73)	(\$73.53)	(\$18.49)	(\$2.75)		
Model Year (2014: 98.5%)	(\$41.88)	(\$11.72)	(\$2.95)	(\$0.44)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,750.39	\$769.75	\$193.56	\$28.81	\$29.15	\$44.78

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$1,558.05 / mo
Overhaul (ownership)	31%	\$947.05 / mo
CFC (ownership)	6%	\$183.30 / mo
Indirect (ownership)	12%	\$366.60 / mo
Fuel (operating) @ \$2.36	60%	\$17.58 / hr

Revised Date: 2nd Half 2016



Adjustments for 2014 Terex Digger Derrick in Inventory

Hydraulic Digger Derricks Miscellaneous Models

Size Class:
All

Configuration for Hydraulic Digger Derricks

Sheave Height 47.0 ft Auger Torque 12,000 lb

Equipment Notes: Includes hydraulic pole alignment attachment. Truck not included.

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,670.00	\$1,310.00	\$330.00	\$50.00	\$17.65	\$44.18
Adjustments						
Region (Texas: 89.4%)	(\$495.02)	(\$138.86)	(\$34.98)	(\$5.30)		
Model Year (2014: 98.8%)	(\$50.10)	(\$14.05)	(\$3.54)	(\$0.54)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,124.88	\$1,157.09	\$291.48	\$44.16	\$17.65	\$41.09

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	47%	\$2,194.90 / mo
Overhaul (ownership)	38%	\$1,774.60 / mo
CFC (ownership)	7%	\$326.90 / mo
Indirect (ownership)	8%	\$373.60 / mo
Fuel (operating)	Fuel cost data is not available for these rates.	

Revised Date: 1st Half 2016

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

OFFICE USE ONLY CERTIFICATION OF FILING

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Webber
Richmond, TX United States

Certificate Number:
2016-143523

Date Filed:
12/06/2016

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.

Fort Bend County

Date Acknowledged:

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.

1258-03-042

Junction Box Revision; Temporary Timber Poles; Flowable Fill as needed; Seal Slab for Wingwalls as needed; Temporary Roadside Signs for Emergency Medical Facility; Permanent Bridge Rail Mounted Signs;

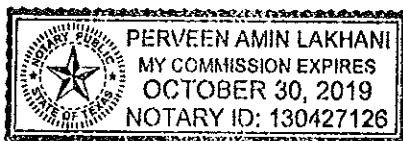
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.



6 AFFIDAVIT

I swear, or affirm, under penalty of perjury, that the above disclosure is true and correct.



[Signature]

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Emilio Chapa, this the 15 day of December 20 16, to certify which, witness my hand and seal of office.

[Signature]

Signature of officer administering oath

Perveen A. Lakhani

Printed name of officer administering oath

Notary Public

Title of officer administering oath