

PO#134074 BH

CHANGE ORDER FORM

CHANGE ORDER NUMBER 06

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: Addition of 18" 3:1 SET; Additional signs for traffic switch; Establish pay items for Eliminate Pavement Marks; Crash Cushion Repair; De-Energize Overhead Electric for Sound Wall Construction; Use HES concrete for Sound Wall Mow Strip; Use of Low-Clearance Rig for Sound Wall Drilled Shafts

ATTACHMENTS: Change Order 06 Justification Letter; Cost Justification per Section

CHANGE IN CONTRACT PRICE

1. Original Price:	\$ 63,811,753.94
2. Total of Prior Change Orders:	\$ 534,169.54
3. Total Price Prior to Current Change Order:	\$ 64,345,923.48
4. Total of Current Change Order:	\$ 136,616.80
5. New Price Resulting from Current Change Order:	\$ 64,482,540.28

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]
(Signature)

3/21/2017
(Date)

Resident Engineer:

[Signature] P.E.
(Signature)

3/23/2017
(Date)

Project Manager:

[Signature]
(Signature)

3/23/2017
(Date)

APPROVED BY:

Texas Department of Transportation:

[Signature] P.E.
(Signature)

04/04/2017
(Date)

Fort Bend County

(Signature)

(Date)

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
Change Order 06								
467	6356	SET (TY II) (18 IN) (RCP) (3:1) (C)	EA	\$ 609.48	-	2.00	2.00	\$ 1,218.96
467	6388	SET (TY II) (24 IN) (RCP) (3:1) (C)	EA	\$ 640.07	9.00	(1.00)	8.00	\$ (640.07)
502	9002	ADDITIONAL SIGNS FOR TCP LANE CHANGE	LS	\$ 3,042.15	-	1.00	1.00	\$ 3,042.15
677	6001	ELIM EXT PAV MRK & MRKS (4")	LF	\$ 0.40	-	20,000.00	20,000.00	\$ 8,000.00
677	6002	ELIM EXT PAV MRK & MRKS (6")	LF	\$ 0.53	-	3,000.00	3,000.00	\$ 1,590.00
677	6003	ELIM EXT PAV MRK & MRKS (8")	LF	\$ 0.74	-	1,500.00	1,500.00	\$ 1,110.00
677	6005	ELIM EXT PAV MRK & MRKS (12")	LF	\$ 0.95	-	500.00	500.00	\$ 475.00
677	6007	ELIM EXT PAV MRK & MRKS (24")	LF	\$ 1.89	-	1,500.00	1,500.00	\$ 2,835.00
677	6008	ELIM EXT PAV MRK & MRKS (ARROW)	EA	\$ 61.95	-	20.00	20.00	\$ 1,239.00
677	6009	ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	\$ 87.15	-	2.00	2.00	\$ 174.30
677	6012	ELIM EXT PAV MRK & MRKS (WORD)	EA	\$ 72.45	-	20.00	20.00	\$ 1,449.00
545	9001	CRASH CUSH ATTEN (UNIQUE REPAIR 20170202)	LS	\$ 1,602.33	-	1.00	1.00	\$ 1,602.33
4006	9001	SOUND WALL (DE-ENERGIZE OH ELEC)	EA	\$ 4,666.20	-	3.00	3.00	\$ 13,998.60
432	9001	RIPRAP (CONC) (HES UPGRADE)	CY	\$ 74.76	-	36.00	36.00	\$ 2,691.36
416	9001	DRILL SHAFT (36") (LOW CLEARANCE OP-1)	LF	\$ 16.47	-	3986.00	3,986.00	\$ 65,647.69
416	9002	DRILL SHAFT (36") (LOW CLEARANCE OP-2)	LF	\$ 11.17	-	2882.00	2,882.00	\$ 32,183.48
							-	\$ -
							-	\$ -
							-	\$ -
							TOTAL CHANGE ORDER COST =	\$ 136,616.80

Fort Bend County
301 Jackson St.
Richmond, TX 77469

March 21, 2017

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 06 JUSTIFICATION

Dear Mr. Mapes:

Fort Bend County Engineering Department (FBCED), is submitting for your review and concurrence Change Order 06 for the subject project. This change order is necessary to revise and add pay items for various items throughout the project. These items are summarized as:

- ***Revise 24" SET to 2-18" SET***

Due to vertical clearances, the single 24" SET from the back of the Type C Inlet at EBFR Sta. 1376+50 had to be revised to a double 18" SET. This change order provides a pay item for the 18" SET and includes the deduction of the 24" SET not to be used. Pricing for the new item was established using material, labor, equipment breakdowns. This pricing was also compared to recent TxDOT Average Low Bid Prices (ALBP) and determined to be fair and reasonable.

- ***Additional TCP Signs for Traffic Change***

Just prior to the traffic switch performed on the project at the end of January 2017, it was determined that the signage shown in the TCP plans and in conjunction with the permanent signage was not sufficient for the level of signage requested between the County and the Contractor. Pricing was established based on invoice cost of the additional signs with markups allowed by specification. The pricing was determined to be fair and reasonable.

- ***Eliminate Existing Pavement Markings***

The project quantities did not include any bid quantities for established costs to remove existing pavement markings. During the traffic switch into Phase 1B and Phase 2, it is necessary to keep traffic on the existing pavement while shifting their location. This necessitates the need to remove existing pavement markings to establish temporary markings. This change order establishes pay items for each type of marking to be removed. Pricing is based on quotes from the subcontractor with prime contractor markup. Complete pricing has been compared to the TxDOT ALBP and found to be fair and reasonable.

- ***Unique Repair of Crash Cushion***

Before February 2, 2017, a crash cushion attenuator on the project was damaged by the traveling public. Per specification, this is a reimbursable expense to the contractor. The prime contractor's subcontractor has provided a cost breakdown of work required for repair. The prime contractor has included their allowable markup per specification. This change order provides payment for this unique repair item. The cost of this item is considered fair and reasonable based upon the replacement cost of the unit and the work required for repair.

- ***De-Energize Electrical Lines for Sound Wall Construction***

For three of the sound walls shown on the plans, the bid documents did not specify that an overhead electric line would be near the construction area. These walls have the overhead line within two feet horizontally and without vertical clearance for installation of the panels using normal operations. This necessitates the de-energizing of the power lines that could not have been anticipated by the contractor at time of bidding. This change order establishes a pay item per each occurrence for the de-energizing and re-energizing of the power lines at each location. Pricing is based on the cost to the prime contractor with the allowable markups per specification. The price is determined to be fair and reasonable.

- ***Riprap HES Upgrade***

In an effort to expedite work on the sound walls, an acceleration method was determined to be the time between placement of the mow strip that supports the sound wall panels and the placement of the panels. This change order establishes the additional cost to use HES concrete when specified by the County. Pricing is based on the difference between the material costs for regular concrete and HES concrete with applicable markups per specification. This is determined to be fair and reasonable.

- ***Drill Shaft Additional Costs for Low Clearance***

Throughout the project, there is a need for the use of a low-clearance drilling rig for the drill shafts on the sound walls. This need was not established during the bidding process based on where the existing/proposed utilities were shown. Option 1 of this item includes the full price for the low clearance equipment. Option 2 uses the pricing from Option 1 but includes a discount from the prime contractor due to timing of the equipment on the project. Pricing is established using the rental cost of the equipment, the anticipated production rates, and cost to operate. Pricing is determined to be fair and reasonable based on supporting documentation.

Mr. Grady Mapes, P.E.
FM 1093 Change Order 06 Justification
Page 3

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 (832) 217-6014.

Sincerely,

Richard "Rick" Kronenberger, P.E.
Resident Engineer
Attachments

cc: Project File

webber

November 9, 2016

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-13
18 IN SETs @ STA 1376+50
WWW PROJECT #WVT

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

Gentlemen:

Our unit price to perform this additional work is (Excluding existing line items to over-run) \$ 609.48 EA

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

Webber

REQUEST FOR CHANGE

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

18 IN SETs @ STA 1376+50

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
Underground Foreman	1.00 EA	2.00 \$	28.00 /EA \$	56.00
Trackhoe Operator	1.00 EA	2.00 \$	17.00 /EA \$	34.00
Pipe layer	1.00 EA	2.00 \$	16.00 /EA \$	32.00
Labor	1.00 EA	2.00 \$	15.00 /EA \$	30.00
	EA	\$	- /EA \$	-
	EA	\$	- /EA \$	-
SUBTOTAL WWW LABOR:				\$ 152.00
BURDEN @ 55%:				\$ 83.60
25% OF LABOR				\$ 38.00
TOTAL WEBBER LABOR:				\$ 273.60

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
18" 3:1 TY P SET w/out rail	\$ 345.00 /EA	2.00 EA	\$ 690.00
	\$ - /	-	\$ -
	\$ - /	-	\$ -
	\$ - /	-	\$ -
	\$ - /	-	\$ -
	\$ - /	-	\$ -
SUBTOTAL WWW MATERIAL:			\$ 690.00
MATERIAL @ 25% MARK-UP:			\$ 172.50
TOTAL WEBBER MATERIAL:			\$ 862.50

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
Foreman's Truck	\$ 14.75 /HR	2.00	1.00	\$ 29.50
Mini Excavator	\$ 16.03 /HR	2.00	1.00	\$ 32.06
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	1.00	-	\$ -
	\$ - /HR	-	-	\$ -
	\$ - /HR	-	-	\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 61.66
EQUIPMENT @ 15% MARK-UP:				\$ 9.23
TOTAL WEBBER EQUIP:				\$ 70.79

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:	\$ 1,206.89
1.0% BOND:	\$ 12.07
ADDITIONAL WORK TOTAL:	\$ 1,218.96 /2 EA

TOTAL FOR ADDITIONAL WORK:

\$ 609.48 EA

24

EQUIP. #	EQUIPMENT DESCRIPTION	460. 460. 460. 581	365. 150 250 18	HOURS PER COST CODE	TOTAL HOURS	EQUIPMENT COMMENTS
1 4285L1	FOREMAN PICK UP TRUCK	4	2	2	8	
2 2832L	KAT 950 LOADER	2	6		8	
3 1031467	mini excavator RENTED	4	2	2	8	
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: 10/31/16

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

WORK FINISH BREAK THE HOLE ON THE INLET B3E3 TO LAY TWO 18" RCP PIPE TO DRAIN IN TO THE DITCH AND FINISH BACK FILL AROUND THE 18" PIPE AND THE INLET AND THE TWO 18" S.E.T. 3:1, AND LASARO MUNOZ HELP PAUL CREW, AND WORK

MATERIAL RECEIVED

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

Cost Code	QTY	Unit	Description
460.015	15.91	TON	CS BEEF FOR WORK BELOW

DAILY PRODUCTION REPORT

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

Cost Code	QTY	Beginning Station	Ending Station	Description
460.365	ONE	1376+50	CURB IN/ET(B3E3)	1 ST STG. AND 2 ND STG. 100% COMPLETE
460.250	28' FT	18" RCP.	ON STA. 1376+50	FROM INLET B3E3 TO THE S.E.T. B3E4
S.E.T. 1376	TWO	1376+50	3:1	INSTALL TWO 18" S.E.T. WHERE ELIMINATE S.E.T. B3E4 24" 3:1
				24" WOULD HAVE BEEN TO THE FOR SLOPE

SKETCH OF WORK COMPLETED

Draw a small sketch of work performed.

THORNTON, DERON

From: Newton, David <David.Newton@oldcastle.com>
Sent: Tuesday, November 01, 2016 5:33 PM
To: THORNTON, DERON; Calhoun, Brian
Cc: Villarreal, Jesse; Smith, Albert Hill; CHAPA, EMILIO
Subject: RE: FM 1093 - SET Quote

Deron:

My bad - I this is for a 3:1 not a 4:1

(2) 18" 3:1 SET w/o rail \$345ea delivered.

David Newton

TXDOT Regional Sales Manager, Oldcastle Precast
2120 FM 359 S | Brookshire, TX | 77423 | oldcastleprecast.com

From: THORNTON, DERON [mailto:deron.thornton@wwwebber.com]
Sent: Tuesday, November 1, 2016 5:28 PM
To: Newton, David <David.Newton@oldcastle.com>; Calhoun, Brian <Brian.Calhoun@oldcastle.com>
Cc: Villarreal, Jesse <jesse.villarreal@wwwebber.com>; Smith, Albert Hill <ahsmith@wwwebber.com>; CHAPA, EMILIO <echapa@wwwebber.com>
Subject: RE: FM 1093 - SET Quote

Thanks David. Sorry for the haste. Please get the 18" SET 3:1 price to us as soon as you can.

From: Newton, David [mailto:David.Newton@oldcastle.com]
Sent: Tuesday, November 01, 2016 5:13 PM
To: THORNTON, DERON <deron.thornton@wwwebber.com>; Calhoun, Brian <Brian.Calhoun@oldcastle.com>
Cc: Villarreal, Jesse <jesse.villarreal@wwwebber.com>; Smith, Albert Hill <ahsmith@wwwebber.com>; CHAPA, EMILIO <echapa@wwwebber.com>
Subject: RE: FM 1093 - SET Quote

Deron:

(2) 18" 4:1 SET w/o rail \$345ea delivered.



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	3M	Horsepower	165.0

Blue Book Rates

** FHWA Rate is equal to the monthly ownership cost divided by 170 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)	(\$3.70)	(\$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%	\$108.75 / mo
CIC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.02	77%	\$8.04 / hr

Revised Date: 2nd Half 2015

Rental Rate Blue Book®

November 7, 2016

Caterpillar 302.5C

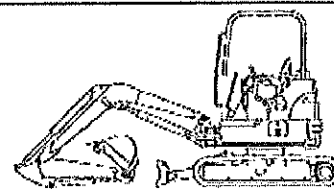
Crawler Mounted Compact Excavators

Size Class:

2.1 - 3.0 MTons

Weight:

6,052 lbs.


Configuration for 302.5C

Power Mode	Diesel	Net Horsepower	24.9 hp
Operator Protection	Cab	Operating Weight	2.75 mt

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	\$1,620.00	\$455.00	\$115.00	\$17.00	\$7.60	\$16.80
Adjustments						
Region (Texas: 92.7%)	(\$118.26)	(\$33.22)	(\$8.40)	(\$1.24)		
Model Year (2014: 98.8%)	(\$18.02)	(\$5.06)	(\$1.28)	(\$0.19)		
Ownership (100%)	-	-	-	-		
Operating (106%)	-	-	-	-		
Total:	\$1,483.72	\$416.72	\$105.32	\$15.57	\$7.60	\$16.03

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$712.80/mo
Overhaul (ownership)	36%	\$583.20/mo
CFC (ownership)	8%	\$129.60/mo
Indirect (ownership)	12%	\$194.40/mo
Fuel (operating) @ 2.36	29%	\$2.17/hr

Revised Date: 2nd Half 2016

webber

January 30, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-14
Additional Signs for Traffic Switch
WEBBER PROJECT #WVT

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

Gentlemen:

Our lump sum price to perform this additional work is (Excluding existing line items to over-run) \$ 3,042.15

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,

A handwritten signature in blue ink, appearing to read 'Emilio Chapa', with a long horizontal stroke extending to the right.

Emilio Chapa
Project Manager

webber

REQUEST FOR CHANGE

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

Additional Signs for Traffic Switch				
ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
	LS	-	/LS	\$ -
	LS	-	/LS	\$ -
	LS	-	/LS	\$ -
SUBTOTAL WWW LABOR:				\$ -
BURDEN @ 55%:				\$ -
25% OF LABOR				\$ -
TOTAL WEBBER LABOR:				\$ -

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
Emergency Delivery Fee	\$ 57.14 /EA	11.00 EA	\$ 628.54
10 FT Single Stand Package	\$ 78.99 /EA	11.00 EA	\$ 868.89
Wrong Way Signs	\$ 39.00 /EA	11.00 EA	\$ 429.00
Sand Bags	\$ 3.00 /EA	88.00 EA	\$ 264.00
Delivery Fee	\$ 59.99 /EA	1.00 EA	\$ 59.99
Left Lane Must Turn Left	\$ 58.50 /EA	2.00 EA	\$ 117.00
Yield Sign	\$ 42.20 /	1.00	\$ 42.20
SUBTOTAL WWW MATERIAL:			\$ 2,409.62
MATERIAL @ 25% MARK-UP:			\$ 602.41
TOTAL WEBBER MATERIAL:			\$ 3,012.03

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /LS	EQUIPMENT QTY	EQUIPMENT COST
	/LS	-		\$ -
	/LS	-		\$ -
	/LS	-		\$ -
SUBTOTAL WWW EQUIPMENT:				\$ -
EQUIPMENT @ 15% MARK-UP:				\$ -
TOTAL WEBBER EQUIP:				\$ -

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

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 3,012.03
1.0% BOND: \$ 30.12
ADDITIONAL WORK TOTAL: \$ 3,042.15

TOTAL FOR ADDITIONAL WORK: \$ 3,042.15 LS

6803 Theall
Houston, TX 77066
281-453-6400

SALES QUOTATION

Quote Date	Quote ID
1/27/2017	JS012717-3

Valid Through: 2/26/2017

W.W. Webber, LLC (Houston)
Emilio
PO BOX 670808
Houston, TX 77039

Job Location:
FM 1093 Westpark Extension
Houston
Quote Created By: Jill

Item Description	Price	UOM	Quantity	Total
Emergency Delivery Fee * $800/14 = \$57.14/EA \times 11 = \628.57	\$800.00	Per Each	1	\$800.00
10FT Single Stand Package * $78.99 \times 11 = \$868.89$	\$78.99	Per Each	35	\$2,764.65
Wrong Way R5-1A 36x24 RWP * $39.00 \times 11 = \$429.00$	\$39.00	Per Each	35	\$1,365.00
Sand Bag * $8 \times 11 \times 13 = \264.00	\$3.00	Per Each	280/35 = 8 ea/line	\$840.00

Note: The * indicates taxable items.

\$2,190.46

ONE TIME CHARGES	\$4,969.65
LABOR	\$800.00
SUBTOTAL	\$5,769.65
SALES TAX (8.25%)	\$476.00
QUOTE TOTAL	\$6,245.65

Add'l Terms: All invoices are due Net 15.

1/27/2017
Jill
Buyers Barricades, Inc.

Visit Our Website at www.buyersbarricades.com

Accepted By:

Signature _____ Date _____
Print Name _____
Title _____
Company _____

Canyon Fields 2 EA FBCTRA
Cinco Rose 2 EA FBCTRA
Spring Green Blvd 1 EA Split
Cinco Terrace 2 EA Split
723 1 EA FBCTRA
Katy Gaston Rd 3 EA Split
Gaston Rd 2 EA FBCTRA
Canal Rd 1 EA FBCTRA
14 EA

FBCTRA = 8 EA
Split = 6 EA / 2 = 3 EA



6803 Theall
Houston, TX 77066
281-453-6400

SALES QUOTATION

Quote Date	Quote ID
1/30/2017	JS013017-1

Valid Through: 3/1/2017

W.W. Webber, LLC (Houston)

Emilio Chapa
PO BOX 670808
Houston, TX 77039

Job Location:

FM 1093 Westpark
Houston
Quote Created By: Jill

Item Description	Price	UOM	Quantity	Total
Delivery Fee *	\$59.99	Per Each	1	\$59.99
Left Lane Must Turn Left R3-7L 36x36 * <i>Katy Coarston *</i>	\$58.50	Per Each	2	\$117.00
Yield R1-2 30x30x30 * <i>Katy Coarston *</i>	\$42.20	Per Each	1	\$42.20

Note: The * indicates taxable items.

*Customer responsible for verifying material, quantity and size

ONE TIME CHARGES	\$159.20
LABOR	\$59.99
SUBTOTAL	\$219.19
SALES TAX (8.25%)	\$18.08
QUOTE TOTAL	\$237.27

Add'l Terms: All invoices are due Net 15.

1/30/2017

Jill
Buyers Barricades, Inc.

Date

Accepted By:

Signature

Date

Print Name

Title

Company

Visit Our Website at www.buyersbarricades.com

** Not including cost to assemble & install*

webber

January 30, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-15
Additional Bid Items for Eliminating Existing Pavement Markings
WEBBER PROJECT #WVT

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

Gentlemen:

This is not a lump sum change order. This change order is to include new bid items to the contract. The items will be measured and paid as stated in Item 677.

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,

A handwritten signature in blue ink, appearing to read 'Emilio Chapa', with a long horizontal stroke extending to the right.

Emilio Chapa
Project Manager

webber

REQUEST FOR CHANGE

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

Additional Bid Items for Eliminating Existing Pavement Markings

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
	LS	-	/LS	\$ -
SUBTOTAL WWW LABOR:				\$ -
BURDEN @ 55%:				\$ -
25% OF LABOR				\$ -
TOTAL WEBBER LABOR:				\$ -

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

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /LS	EQUIPMENT QTY	EQUIPMENT COST
	/LS			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ -
EQUIPMENT @ 15% MARK-UP:				\$ -
TOTAL WEBBER EQUIP:				\$ -

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
1004.01 ELIM EXT PAV MRK & MRKS (4") (price includes 5% mark-up)	1.00 LF	\$ 0.40 /LF	\$ 0.40
1004.02 ELIM EXT PAV MRK & MRKS (6") (price includes 5% mark-up)	1.00 LF	\$ 0.53 /LF	\$ 0.53
1004.03 ELIM EXT PAV MRK & MRKS (8") (price includes 5% mark-up)	1.00 LF	\$ 0.74 /LF	\$ 0.74
1004.04 ELIM EXT PAV MRK & MRKS (12") (price includes 5% mark-up)	1.00 LF	\$ 0.95 /LF	\$ 0.95
1004.05 ELIM EXT PAV MRK & MRKS (24") (price includes 5% mark-up)	1.00 LF	\$ 1.89 /LF	\$ 1.89
1004.06 ELIM EXT PAV MRK & MRKS (ARROW) (price includes 5% mark-up)	1.00 EA	\$ 61.95 /EA	\$ 61.95
1004.07 ELIM EXT PAV MRK & MRKS (WORD) (price includes 5% mark-up)	1.00 EA	\$ 72.45 /EA	\$ 72.45
1004.08 ELIM EXT PAV MRK & MRKS (DBL ARROW) (price includes 5% mark-up)	1.00 EA	\$ 87.15 /EA	\$ 87.15
SUBTOTAL SUBS:			226.04
SUBS @ 5% MARK-UP: (Included in the Unit Price above)			0.00
TOTAL SUBCONTRACTOR ITEMS:			\$ 226.04

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS:

1.0% BOND:

ADDITIONAL WORK TOTAL:

\$ -
\$ -

TOTAL FOR ADDITIONAL WORK:

\$ - LS

Each new item will be paid at the unit rate shown above

BATTERSON LLP

DATE 01/25/2017

ATTN: PROJECT MANAGER
WEBBER

REFERENCE:
CONTROL NUMBER: FBCTRA 16-035, FM 1093 WESTPARK TOLLWAY EXTENSION

Following are the prices for the work performed that was not included on the original summary bid sheet for the above referenced project.

<u>Bid Item Description</u>	<u>Unit of Measure</u>	<u>Approx. Quantities</u>	<u>Unit Price</u>	<u>Amount</u>
1004.01 ELIM EXT PAV MRK & MRKS (4")	LF	1.000	0.380	0.380
1004.02 ELIM EXT PAV MRK & MRKS (6")	LF	1.000	0.500	0.500
1004.03 ELIM EXT PAV MRK & MRKS (8")	LF	1.000	0.700	0.700
1004.04 ELIM EXT PAV MRK & MRKS (12")	LF	1.000	0.900	0.900
1004.05 ELIM EXT PAV MRK & MRKS (24")	LF	1.000	1.800	1.800
1004.06 ELIM EXT PAV MRK & MRKS (ARROW)	EA	1.000	59.000	59.000
1004.07 ELIM EXT PAV MRK & MRKS (WORD)	EA	1.000	69.000	69.000
1004.08 ELIM EXT PAV MRK & MRKS (DBL ARROW)	EA	1.000	83.000	83.000
Total Amount				<u>215.280</u>

Respectfully Submitted,

Ted Labuzan
Cost Estimator

mobile phone # 713-446-2183

webber

February 2, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-16
Additional Bid Items for Repair to Crash Cushion at Gaston Rd.
WEBBER PROJECT #WVT

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

Gentlemen:

The crash cushion at Gaston Rd. has been hit and needs minor repairs. Our lump sum price to perform the repairs is \$1,602.33.

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,

A handwritten signature in blue ink, appearing to read 'Emilio Chapa', with a stylized flourish at the end.

Emilio Chapa
Project Manager

webber

REQUEST FOR CHANGE

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

Additional Bid Items for Repair to Crash Cushion at Gaston Rd.						
ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST		
Labor (Flagman)	1.00 LS	6.00 \$	15.00 /LS	\$		90.00
SUBTOTAL WWW LABOR:				\$		90.00
BURDEN @ 55%:				\$		49.50
25% OF LABOR				\$		22.50
TOTAL WEBBER LABOR:				\$		162.00

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

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /LS	EQUIPMENT QTY	EQUIPMENT COST
	/LS			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ -
EQUIPMENT @ 15% MARK-UP:				\$ -
TOTAL WEBBER EQUIP:				\$ -

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
Willow City - Repair Cost	1.00 LS	\$ 1,356.63 /LS	\$ 1,356.63
		/	\$ -
SUBTOTAL SUBS:			1,356.63
SUBS @ 5% MARK-UP:			67.83
TOTAL SUBCONTRACTOR ITEMS:			\$ 1,424.46

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 1,586.46
1.0% BOND:	\$ 15.86
ADDITIONAL WORK TOTAL:	\$ 1,602.33

TOTAL FOR ADDITIONAL WORK: \$ 1,602.33 LS

WILLOW CITY SIGN & RAIL, INC.
P.O. Box 455
Magnolia, Texas 77353
Cindy Rhoades, President
Phone #281-356-6663 Fax #281-356-6387
DBE, WBE, MBE, SBE, HUB
TXDOT, COH, POH & METRO CERTIFIED

January 31, 2017

Webber LLC

ATTN: Emilio Chapa

RE: FBCTRA, Westpark Tollway Ext
Project # 1258-03-042
Webber Job #WVT

Quote to Repair Crash Cushion Atten

MATERIAL:

2 EA	Cable Strap Assm	\$ 75.00	\$ 150.00
	25% Compensation		\$ 37.50

LABOR:

6 HRS	Foreman	\$ 35.25	\$ 211.50
6 HRS	Common Labor	\$ 22.50	\$ 135.00
6 HRS	Common Labor	\$ 21.00	\$ 126.00
	55% Burden		\$ 118.12
	25% Compensation		\$ 259.87

EQUIPMENT:

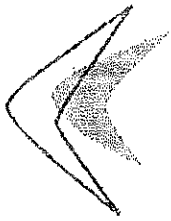
6 HRS	2014 International Terrastar, SFA 4X2 Diesel	\$ 46.18	\$ 277.08
	15% Compensation		\$ 41.56

Total \$ 1,356.63

NOTE: Night Work or Sunday Work is not included in this quote, if required it will be 800.00 per Mobilization

NOTE: THERE IS NO TRAFFIC HANDLING INCLUDED IN THIS QUOTE.

SUBMITTED BY: CINDY RHOADES



Structural & Steel Products, Inc.

1320 South University Drive, Suite 701

Fort Worth, Texas 76107

Phone: (817) 332-7417 Fax: (817) 338-0638

140412 - 1

Original Quote 1/31/2017

Revised Quote 1/31/2017

Submitted To Willow City Sign & Rail, Inc.
Address : P.O. Box 455

Magnolia TX 77353-0000

Contact :
Phone : 281-356-6663
Fax : 281-356-6387
Email :

Project Name : FORT BEND WESTPARK
Project No : FM 1093
Control No :
Working Days : 0
Engineer/Architect:
Phone No :
Letting Date : 2/1/2017

We are pleased to offer the following proposal for your consideration :

Item No	Item Description	Qty	Unit	Unit Price(\$)	Total Price (\$)
REACT-3535044-0000	Cable Strap Assembly, SO/BU	2.00	EA	75.00	150.00
Total Bid Price :					150.00

Notes :

Parts Pricing for Repair of Crash Cushions is available by calling Structural and Steel Products at 817-332-7417.

The REACT parts are shipped direct from the manufacturer; please allow 2-4 weeks for delivery. Extra shipping costs will be added if expedited shipping is required.

Terms & Conditions :

Material specifically fabricated for this project will be billed when the material has been fabricated and inspected (if required), not upon shipment.

Payment Terms are Net 30 Days, no retainage, subject to credit approval

This proposal is subject to Structural & Steel Products terms and conditions. Please request a copy by calling (817)332-7417

Prices are good for 30 days and delivery within 180 days of receipt of order.

ACCEPTED

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer : _____

Signature : _____

Date of Acceptance : _____

Prime Contractor : _____

CONFIRMED

STRUCTURAL & STEEL PRODUCTS INC.

Authorized : --N/A--

Estimator : Mustafa Qasem

Revised By : Mustafa Qasem



www.equipmentwatch.com

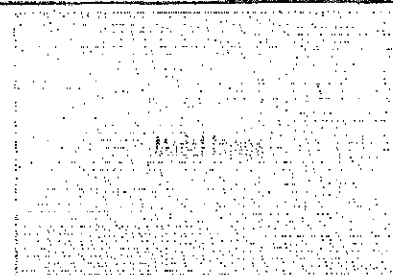
All prices shown in US\$

Rental Rate Blue Book®

December 16, 2016

Miscellaneous On-Highway Truck Tractors
On-Highway Truck Tractors

Size Class:
33,001 - 45,000 GVW
Weight:
12,609 lbs.



Configuration for On-Highway Truck Tractors

Maximum Gross Vehicle Weight	35000 lbs	Power Mode	Diesel
Horsepower	329	Axle Configuration	4X2

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	\$3,000.00	\$840.00	\$210.00	\$32.00	\$30.80	\$47.85
Adjustments						
Region (Texas: 91.4%)	(\$258.00)	(\$72.24)	(\$18.06)	(\$2.75)		
Model Year (2014: 98.7%)	(\$35.65)	(\$9.90)	(\$2.50)	(\$0.38)		
Ownership (100%)						
Operating (100%)						
Total:	\$2,706.35	\$757.78	\$189.44	\$28.87	\$30.80	\$48.18

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$1,260.00/mo
Overhaul (ownership)	44%	\$1,320.00/mo
CFC (ownership)	5%	\$150.00/mo
Indirect (ownership)	9%	\$270.00/mo
Fuel (operating) @ 2.36	62%	\$19.02/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for Melissa Adamcik (melissa.adamcik@usdoj.gov)

Webber

February 2, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-17
Centerpoint De-energized Overhead Lines - Soundwall 1, 4 & 5
WEBBER PROJECT #WVT

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

Gentlemen:

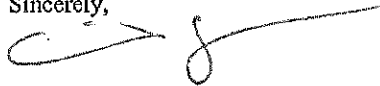
As previously discussed, Sound Wall # 1, 4, & 5 did not show any overhead power lines in the original bid drawings. This change order reflects the cost of de-energizing the lines once to perform the construction of the sound wall. Any multiple de-energizing of a line will be additional cost that Webber will need to be compensated. No charge is listed for Sound Wall #5 because it is currently de-energized and Webber intends to complete the wall before energizing line.

The lump sum price to de-energize the lines once at Sound Wall #1, 4, & 5 is \$ 9,332.40

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

webber

REQUEST FOR CHANGE

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

Centerpoint De-energized Overhead Lines - Soundwall 1, 4 & 5

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR UNIT	LABOR COST
		-	/	\$ -
		-	/	\$ -
		-	/	\$ -
SUBTOTAL WWW LABOR:				\$ -
BURDEN @ 55%:				\$ -
25% OF LABOR				\$ -
TOTAL WEBBER LABOR:				\$ -

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

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /LS	EQUIPMENT QTY	EQUIPMENT COST
	LS	-		\$ -
	LS	-		\$ -
	LS	-		\$ -
SUBTOTAL WWW EQUIPMENT:				\$ -
EQUIPMENT @ 15% MARK-UP:				\$ -
TOTAL WEBBER EQUIP:				\$ -

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
De-energize Soundwall #1	1.00 DOL	\$ 4,400.00 /DOL	\$ 4,400.00
De-energize Soundwall #2	- DOL	\$ 4,400.00 /DOL	\$ -
De-energize Soundwall #3	- DOL	\$ 4,400.00 /DOL	\$ -
De-energize Soundwall #4	1.00 DOL	\$ 4,400.00 /DOL	\$ 4,400.00
De-energize Soundwall #5	- DOL	\$ 4,400.00 /DOL	\$ -
SUBTOTAL SUBS:			8,800.00
SUBS @ 5% MARK-UP:			440.00
TOTAL SUBCONTRACTOR ITEMS:			\$ 9,240.00

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 9,240.00
1.0% BOND:	\$ 92.40
ADDITIONAL WORK TOTAL:	\$ 9,332.40

TOTAL FOR ADDITIONAL WORK:

\$ 9,332.40 LS

Inv# WVT MJFS 121316
Date 12/13/16.

Chapter 6: Company Specific Items

Sheet No: 624
Page 1 of 2

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between Webber, LLC, herein called "Retail Customer" and CenterPoint Energy Houston Electric, LLC, herein called "Company" (hereinafter referred to as Agreement) for the construction, extension, installation, modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's Delivery System, including temporary facilities (hereinafter referred to as facilities extension or extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at Westpark Tollway Soundwall #1

The Company agrees to accept payment of \$4,400.00 Dollars to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection with the Retail Customer request to extend Company facilities to the above described location as follows: isolation of overhead primary

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

Chapter 6: Company Specific Items

Sheet No. 6.24
Page 2 of 2

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

- Extension of service facilities is contingent on acquisition of all necessary easements and rights of way.

Nothing herein contained within this Agreement shall be construed as a waiver or relinquishment by Company of any right that it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereafter for any other reason or cause stated in Company's Tariff.

This Agreement shall not be binding upon Company unless and until it is signed by an authorized representative of the Company.

CenterPoint Energy Houston Electric, LLC

By _____

William F Wilcox Jr
(name printed or typed)

Title DPM Coordinator

Date 10/31/2016

Webber, LLC
Retail Customer

By [Signature]

Emilio Chava
(name printed or typed)

Title Project Manager

Date 12/13/16

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between Webbey, LLC, herein called "Retail Customer" and CenterPoint Energy Houston Electric, LLC, herein called "Company" (hereinafter referred to as Agreement) for the construction, extension, installation, modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's Delivery System, including temporary facilities (hereinafter referred to as facilities extension or extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at Westpark Tollway Soundwall #2

The Company agrees to accept payment of \$4,400.00 Dollars to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection with the Retail Customer request to extend Company facilities to the above described location as follows: Isolation of overhead primary

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

Chapter 6: Company Specific Items

Sheet No. 6.24

Page 2 of 2

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

- Extension of service facilities is contingent on acquisition of all necessary easements and rights of way.

Nothing herein contained within this Agreement shall be construed as a waiver or relinquishment by Company of any right that it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereafter for any other reason or cause stated in Company's Tariff.

This Agreement shall not be binding upon Company unless and until it is signed by an authorized representative of the Company.

CenterPoint Energy Houston Electric, LLC

By _____

William F Wilcox Jr
(name printed or typed)

Title DPM Coordinator

Date 10/31/2016

Webber, LLC
Retail Customer

By [Signature]

Emilio Chapa
(name printed or typed)

Title Project Manager

Date 12/13/16

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between, Webber, LLC, herein called "Retail Customer" and CenterPoint Energy Houston Electric, LLC, herein called "Company" (hereinafter referred to as Agreement) for the construction, extension, installation, modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's Delivery System, including temporary facilities (hereinafter referred to as facilities extension or extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at Westpark Parkway Soundwall #3

The Company agrees to accept payment of \$4,400.00 Dollars to be paid by the Retail Customer, as a Non-Refundable Construction Payment in connection with the Retail Customer request to extend Company facilities to the above described location as follows: Isolation of overhead primary

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

Chapter 6: Company Specific Items

Sheet No. 6.24
Page 2 of 2

CenterPoint Energy Houston Electric, LLC
Applicable: Built Service Area

CNP 8038

- Extension of service facilities is contingent on acquisition of all necessary easements and rights of way.

Nothing herein contained within this Agreement shall be construed as a waiver or relinquishment by Company of any right that it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereafter for any other reason or cause stated in Company's Tariff.

This Agreement shall not be binding upon Company unless and until it is signed by an authorized representative of the Company.

CenterPoint Energy Houston Electric, LLC

By _____

William F. Wilcox Jr.
(name printed or typed)

Title DPM Coordinator

Date 10/31/2016

Webber, LLC
Retail Customer

By [Signature]

Emilio Chapa
(name printed or typed)

Title Project Manager

Date 10/13/16

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

6.3 AGREEMENTS AND FORMS

6.3.1 FACILITIES EXTENSION AGREEMENT

This Facilities Extension Agreement is entered into by and between Webber, LLC, hereinafter called "Retail Customer" and CenterPoint Energy Houston Electric, LLC, hereinafter called "Company" (hereinafter referred to as Agreement) for the construction, extension, installation, modification, repair, upgrade, conversion, relocation, de-energization or removal of Company's Delivery System, including temporary facilities (hereinafter referred to as facilities extension or extension), as described herein.

This Agreement covers the facilities extension to Retail Customer location at Wospark Tollway Soundwall # 4

The Company agrees to accept payment of \$4,400.00 Dollars to be paid by the Retail Customer, as a (Non-Refundable Construction Payment in connection with the Retail Customer request to extend Company facilities to the above described location as follows: Installation of overhead primary

- Unless otherwise stated by Company in writing, the Non-Refundable Construction Payment amount above is valid for twelve months.

In consideration of said Non-Refundable Payment, to be paid to Company by Retail Customer prior to commencement of construction, Company agrees to install and operate lines and equipment necessary to distribute electric service to the identified location under the following General Conditions:

- Company shall at all times have title to and complete ownership and control over facilities installed by Company.
- Retail Customer must make satisfactory payment arrangements (if payment is required to extend Company facilities) and sign and return this Agreement before Company can proceed with the requested extension.

CenterPoint Energy Houston Electric, LLC
Applicable: Entire Service Area

CNP 8038

- Extension of service facilities is contingent on acquisition of all necessary easements and rights of way.

Nothing herein contained within this Agreement shall be construed as a waiver or relinquishment by Company of any right that it has or may hereafter have to discontinue service for or on account of default in the payment of any bill owing or to become owing thereafter for any other reason or cause stated in Company's Tariff.

This Agreement shall not be binding upon Company unless and until it is signed by an authorized representative of the Company.

CenterPoint Energy Houston Electric, LLC

By _____

William T. Wilcox Jr
(name printed or typed)

Title DPM Coordinator

Date 10/31/2016

Webber, L.L.C.
Retail Customer

By [Signature]

Emilio Chapa
(name printed or typed)

Title Project Manager

Date 12/13/16

Centerpoint De-energized Overhead Lines - Soundwall Inefficiency & Low Clearance Rig
RDI Low Clearance Cost Increase

Sound Wall	Total				Owner				Webber			
	LF of Wall	LF of Shaft	DS Length	# Shafts	LF of Wall	LF of Shaft	DS Length	# Shafts	LF of Wall	LF of Shaft	DS Length	# Shafts
1 (12' SW)	1600	1620	20	81	1600	1620	20	81	1600	1620	20	81
2 (12' SW)	1030	1272	24	53	1030	1272	24	53	1030	1272	24	53
3 (12' SW)	1380	1610	23	70	1380	1610	23	70	1380	1610	23	70
4 (16' SW)	1835	1860	20	93	1835	1860	20	93	1835	1860	20	93
5 (10'11'12' SW)	410	506	23	22	410	506	23	22	410	506	23	22
Total	6255	6868	110	319	6255	6868	110	319	6255	6868	110	319

RDI Rate	\$	92.00			\$	92.00			\$	92.00		
RDI Low Clearance Rate		107.526				107.526				107.526		
RDI Rate Increase (8/16)	\$	5.00			\$	5.00			\$	5.00		
RDI Rate Increase (12/16)	\$	15.53			\$	15.53			\$	15.53		
RDI Rate Increase Delta	\$	10.53			\$	10.53			\$	10.53		
SW 1 Low Clearance	\$	25,151.67			\$	25,151.67						
SW 2 Low Clearance (Expected Increase)	\$	6,360.00							\$	6,360.00		
SW 2 Low Clearance (Delay Increase)	\$	13,388.71				13,388.71						
SW 3 Low Clearance (Expected Increase)	\$	8,050.00							\$	8,050.00		
SW 3 Low Clearance (Delay Increase)	\$	16,946.41				16,946.41						
SW 4 Low Clearance	\$	28,877.84				28,877.84						
SW 5 Low Clearance	\$	7,856.01				7,856.01						
Total Cost - Low Clearance	\$	106,630.64				92,220.64			\$	14,410.00		

R D I FOUNDATION DRILLING **CHANGE ORDER COST SHEET**

Westpark Tollway Extension
 Project Number:1258-03-042

Description	Unit Price	Unit	Qty. Days	Total Hrs. Per day	OVTM FACTOR	Cost	Cost Summary
Subcontractor (Mobilization of Equip.)							
Trucking Sky Track Fork Lift (Houston local trip)	\$ 700.00	2				\$ 1,400.00	
Trucking L/C Rig (To Houston & back to Georgia)	\$ 5,000.00	2				\$ 10,000.00	
Sub-total Equipment						\$ 11,400.00	
5% Subcontractor Markup						\$ 570.00	
Total Subcontractor						\$ 11,970.00	
Equipment							
Standard Drill Rig (Credit)	\$ (80.00)	64		10.00		\$ (51,200.00)	
Low Clearance Rig	\$ 184.37	32		20.00		\$ 117,996.80	
Sky Track Fork Lift	\$ 48.49	32		10.00		\$ 15,516.80	
Mack Haul Truck	\$ -	0		10.00		\$ -	
Mack Haul Truck	\$ -	0		10.00		\$ -	
Stretch Float	\$ -	0		10.00		\$ -	
40' Float	\$ -	0		10.00		\$ -	
Roll Back	\$ -	0		10.00		\$ -	
Sub-total Equipment						\$ 82,313.60	
15% Equipment Markup						\$ 12,347.04	
Total Equipment						\$ 94,660.64	
Total change order						\$ 106,630.64	

\$ 106,630.64 /LS



01/18/2017

Mr. Allen Cook
Texas Sterling Construction
RDI Construction
20810 Fernbush Drive
Houston, TX 77073

Dear Mr. Cook,

Enclosed is a rental contract and information concerning the required insurance coverage for the drill. Please call me if you have any questions.

Presently, we have reserved for you a Bay Shore Systems TR20-37 drill mounted on a Komatsu PC138 LC-10 excavator, serial number(s) A40506 / TR203474. We will send a service technician/ operator trainer to your jobsite to train your personnel in the care and operation of the drill. The cost for this training is included in the rental rate.

The rental rate is \$29,500.00 per month. This rate does not include transportation. You are responsible for trucking to and from your location. We will add the transportation charges to your first and last invoices. As mentioned in our rental contract, will you please have your insurance company supply us with an insurance certificate showing us as Lost Party Payee.

We appreciate this opportunity to supply you with the drilling equipment for your upcoming project and I know you will be satisfied with the quality of our equipment and our professional response to any of your service or supply requirements.

Sincerely yours,
DRILLERS' CHOICE, INC.

E. Allen Cellar

Allen Cellar
President

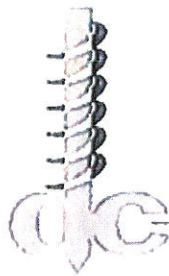


Insurance Information

Drillers' Choice, Inc. will be renting to your company a Bay Shore Systems TR20-37 drill mounted on a Komatsu PC138 LC-10 excavator, with approximately on the hour meter. The replacement value of the machine is \$ 375,000.00.

Please have your insurance company:

1. Place the machine on your insurance equipment rider for the value shown above.
2. Name Drillers' Choice, Inc. as Loss-Payee on your equipment insurance.
3. Name Drillers' Choice, Inc. as Additional Insured Lessor for this rental under your public liability policy. The minimum amount should be for \$1,000,000 shown on the certificate of insurance.
4. Have your insurance company fax us certificates of insurance to show that the insurance is in force and they will give us 30 days written notice if it is to be canceled or materially changed which would affect our interest in the insured equipment.



DRILLERS' CHOICE, INC.

EQUIPMENT RENTAL PURCHASE AGREEMENT

DATE: 01/18/2017

PROJECT: Houston, Texas

LOCATION:

OWNER OR GENERAL CONTRACTOR: RDI Construction

CONTRACT NUMBER:

CUSTOMER PURCHASE ORDER:

ATTENTION: Please read all the pages of the document carefully.

DRILLERS' CHOICE, INC., the LESSOR, agree to rent to, Texas Sterling Construction / RDI Construction, the LESSEE, the equipment shown below. This equipment to be used only for the project described above. Lessor and Lessee agree to all the terms and conditions set forth in this agreement.

QUANTITY	ITEM	SERIAL NO.	TOTAL VALUE	RENTAL RATE	
				WEEK	MONTH
1	BAY SHORE SYSTEMS TR20-37 DRILL MOUNTED ON A KOMATSU PC138 LC-10 EXCAVATOR UNIT # 22	TR203474/ A40506	\$335,000.00		\$29,500.00

1. Lessee agrees to rent subject equipment for a minimum of TWO MONTH.

2. Lessee agrees to pay transportation charges from and back to Lessor's shipping point.

Ship To: Texas Sterling Construction / RDI Construction
Houston, Texas

Return To: DRILLERS' CHOICE, INC.
1849 Candy Lane Suite B
Marietta, GA 30008

3. If an Option to Purchase has been granted, as explained on page 3, such Option shall be integral of this agreement.

LESSEE: Texas Sterling Construction / RDI Construction

By Allen Cook
Authorized Signature

Allen Cook
Print Name & Date
Project Manager
Title

LESSOR: DRILLERS' CHOICE, INC.

By E. Allen Cellar
Authorized Signature

E. Allen Cellar
Print Name & Date
President
Title

Lessee to sign and initial both pages and return both copies to DRILLERS' CHOICE INC. Upon acceptance, DRILLERS' CHOICE INC. will sign both copies and return one copy to Lessee. Note: If tax exempt, exemption certificate must accompany signed Rental Agreement.

ADDITIONAL TERMS AND CONDITIONS

(The terms "Lease" and Rental" shall be used interchangeably herein)

4. **RENTAL PERIOD.** The rental period shall begin on and include the date of shipment to the Lessee and shall end on and include the date of return to Lessor's warehouse or receiving point. All rentals are subject to the minimum rental period provided for in this agreement. If the Lessee causes any damage to the equipment, and Lessor notifies Lessee within ten days after receipt of equipment that damage has occurred, the rental period will not end on date returned but will continue until such damage has been repaired and paid in full by Lessee. If equipment is kept longer than the specified minimum rental period, the Lessee will then be involved for an additional rental period, with credit given on a pro-rata basis for equipment returned prior to the end of the additional rental period.

5. **DETERMINATION OF RENTAL RATES.** Rental rates expressed in this agreement are based on a normal work day of (8) hours and a normal work day for (5) days. Monthly rates are based on (22) days in any one thirty consecutive day period. Usage that exceeds the standards as herein shall be billed to Lessee at 1/40th of the weekly rate of 1/176th of the monthly rate for excess usage over the standard.

6. **NON-WORKING TIME.** No allowances will be granted due to non-working time caused by factors such as bad weather, holidays, strikes, or other delays in the job over which DRILLERS' CHOICE, INC. has no control. No allowances will be granted due to equipment down-time for routine parts replacement. No "back charges" for job delay or other damages shall apply against the Lessor.

7. **PAYMENTS.** Rentals are payable "IN ADVANCE" within (30) days of Lessor's invoice. Lessee also agrees to pay actual and reasonable cost of collection on past due invoices to include attorney's fees and court costs. Payments should be mailed to Lessor's office at 1849 Candy Lane, Marietta, GA 30008 or to the address shown in Lessor's invoice. Lessee agrees if lease charges are not paid after (30) days after receipt of invoice interest will be charged at the lesser of 18% per annum or the maximum rate permitted by law from due date until the date payment is received.

8. **TITLE.** Title to the equipment shall at all times vest in Lessor. If Lessee takes any action that would in any way prejudice DRILLERS' CHOICE, INC.'s title to the equipment including but not limited to subjecting the equipment to any lien arising from any liability of Lessee, Lessee shall immediately become liable to Lessor and will pay Lessor the full value of the equipment.

9. **INSURANCE.** Lessee shall carry insurance to cover the full value of the equipment for all risk of loss or damage. In the event of loss or damage, Lessee shall report same to Lessor and immediately pay Lessor for such loss or damage. Lessee shall also maintain liability insurance and shall protect indemnify and hold Lessor harmless against any claim for death or injury to person or property arising out of the possession, control or use of the equipment. Lessee shall provide appropriate certificates of insurance to Lessor, evidencing insurance coverage and with an insurance company acceptable to Lessor and naming Lessor as an additional insured and loss payee.

10. **SUBLETTING.** No equipment shall be rented or sublet by the Lessee nor shall Lessee assign or transfer any interest in this Agreement without prior written consent of the Lessor; nor shall said equipment be used in any manner or at any location other than that specified herein.

11. **RECEIPT AND ACCEPTANCE.** Lessee shall notify Lessor in writing within (5) days after delivery in event the equipment in the event the equipment is not in good, safe, serviceable condition. Lessor's sole responsibility shall be to repair or replace the equipment within a reasonable time. Failure by Lessee to send proper notice shall constitute full acceptance of the equipment. Acceptance of the equipment by Lessee indicates full performance under this lease by Lessor.

12. **TERMINATION OF AGREEMENT.** Either the Lessor or Lessee may terminate this agreement at any time, by written notice, for failure of the other party to comply with any of its terms and conditions. This agreement may also be terminated by either party upon one month's written notice following fulfillment of all obligations hereunder. Upon termination of this agreement, Lessor shall be entitled to immediate possession of the equipment and shall be permitted to enter Lessee's premises or other location to take possession of the equipment without legal action. Upon termination, Lessor shall also be entitled to recover all rental payments due from Lessee plus interest and attorney's fees. In the event of damage to the equipment by Lessee, Lessor shall be entitled to recover full compensation for such damage including attorney's fees and other legal costs including rental payments during the time it takes to restore equipment to useable condition. Lessee shall be responsible for the full cost of returning the equipment to the Lessor in all events.

13. **MAINTENANCE AND OPERATION.** The Lessee shall not alter, disfigure or modify the equipment and shall see that the equipment is not subject to careless or needlessly rough usage or usage inconsistent with the normal and intended purpose of the equipment, and Lessee shall at Lessee's own expense maintain the equipment and its appurtenances in good repair and operative condition and return it in such condition to the Lessor. THIS INCLUDES ALL ROUTINE PREVENTATIVE MAINTENANCE INCLUDING OIL CHANGES FOR EVERY 250 ENGINE HOURS. Upon return to Lessor, equipment will be inspected by Lessor and the Lessee will be liable for charges for repairs necessitated by damage, excessive wear or vandalism. Any accessory items not returned with equipment will be billed to Lessee.

14. **WARRENTIES.** Lessee acknowledges the Lessee has selected the equipment leased hereunder based entirely and solely on Lessee's judgment and Lessee understands and agrees that IMPLIED WARRENTIES OR MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE ARE EXPRESSLY EXCLUDED. Lessor expressly warrants that the equipment leased hereunder will be in good working order on the date of delivery to Lessee and will conform to the manufacturers published specifications, instructions, and usage procedures.

15. **TAXES, FEES, PERMITS, LICENSES.** Unless Lessee provides a "Tax Exemption Certificate" with this lease agreement, Lessee shall pay for any and all sales, use, and any other taxes, fees, permits, licenses, or any other similar type charges of any kind that might apply or might be assessed now or later in connections with Lessee's use of this equipment.

16. **LIMITATIONS OF REMEDIES.** Lessor's entire liability and Lessee's exclusive remedy set forth in the Section.

In all situations involving performance or nonperformance of the equipment leased hereunder, the Lessee's remedy is (1) the adjustment or repair of the equipment or replacement of it by Lessor, at Lessor's option, or (2) if Lessor, after repeated efforts, is unable to restore the equipment to good working order or to replace it, all as warranted, the Lessee shall be entitled to recover actual damages to the limits set forth in this section.

Lessor's liability for damages to the Lessee for any cause whatsoever except as otherwise stated in this section, and regardless of the form or action, whether in contract or tort including negligence shall be the total lease or rental charges for the specific piece or related to the cause of action. Such charges shall be those in effect for the specific piece of equipment when the cause of action arose.

No action, regardless of form, arising out of this agreement may be brought by either party more than two years after the cause of action has arisen or, in the case of an action for non-payment, more than two years from the date last payment was due.

In no event will Lessor be liable for any damage caused by Lessee's failure to perform Lessee's responsibilities or for any lost profits, lost savings, incidents, damages, or other consequential damages, even if Lessor has been advised of the possibility of such damages, or for any claim by Lessee based on any third party claim.

Upon the occurrence of any event of default, Lessor, as the sole option, may exercise any one or more of the following remedies: (a) declare all unpaid rent immediately due and payable with respect to any or all of the equipment without notice or demand to Lessee; (b) sue for and recover all rent payments then accrued or thereafter accruing whether under this lease or under any other agreement between the parties executed in conjunction with this lease, with respect to any or all of the equipment and/or without notice of demand, repossession any or all of the equipment, wherever the same may be located, without any court order or other process of law and without liability for any damages occasioned by such taking of possession (any such taking of possession not constituting a termination of this lease as to any or all of the equipment unless Lessor expressly so notifies Lessee in writing); (c) demand that Lessee return all of the equipment to Lessor; (d) sell or otherwise dispose of any or all of the equipment, whether or not in Lessor's possession, in a commercially reasonable manner at public or private sale and with or without notice to Lessee and apply the net proceeds of such disposition, including but not limited to costs of transportation, repossession, storage, refurbishing, advertising, and broker's fees, to the obligations of Lessee hereunder with Lessee remaining liable for any deficiency and, except as otherwise provided by law, with any excess being retained by Lessor; (e) retain any repossessed equipment and credit the reasonable value thereof first to the estimated fair market value of such equipment as of the end of the rental period, plus all costs incurred in repossession, including but not limited to costs of transportation, refurbishing, and reasonable attorney's fees, costs, and expenses, and then to the as otherwise provided by law, with Lessor having no obligation to reimburse Lessee on account of any excess of such reasonable value over such obligations; (f) terminate this lease as to any or all of the equipment; or (g) utilize any other remedy available to Lessor at law or in equity.

No right or remedy conferred herein or by law; but all such remedies are cumulative or every other right or remedy conferred hereunder or at law or in equity by statute or otherwise, and may be exercised concurrently or separately from time to time.

17. **INDEMNITY.** To the fullest extent permitted by law, Lessee shall indemnify and hold harmless DRILLERS' CHOICE, INC. and its agents and employees from and against all claims, damages, losses, and expenses including but not limited to attorney's fees, arising out of or resulting from the use or handling of the material and/or equipment sold or rented hereunder, provided that any such claims, damage, loss, or expense (1) is attributed to bodily injury, sickness, or death, or to injury to or destruction of tangible property, including the loss of use resulting there from, and (2) is caused in whole or in part by any negligent act or omission of the Lessee, or anyone directly or indirectly employed by the Lessee or anyone for whose acts the Lessee may be liable, regardless of whether or not it is caused in part by a party indemnified hereunder. Such obligation shall not be construed to negate, abridge, or otherwise reduce any other right or obligation of indemnity which would otherwise exist as to any party or person described in this paragraph.

18. **LESSEE'S WARRANTY.** Lessee warrants that Lessee is familiar with, and competent to use the equipment rented hereunder. Lessee represents that Lessee is not relying on the Lessor regarding use of equipment or installation or removal techniques required in utilization of the equipment covered by this agreement.

INITIAL AC

DATE 4/18/17

ADDITIONAL TERMS AND CONDITIONS
(The terms "Lease" and "Rental" shall be used interchangeably herein)

19. **BINDING EFFECT/ENTIRE AGREEMENT.** This lease shall be binding upon and inure to the benefit of the parties, their successors, legal representatives, and assigns. This is the entire agreement between the parties, except as otherwise expressly stated on page 1 hereof. There are no other oral or written promises, terms, conditions, representations of quality of fitness for any purpose, or warranties expressed or implied, concerning the equipment, other than those contained herein in writing if any. This agreement will be governed by the laws of the State of Georgia.

20. **NET LEASE.** This lease is a net lease and Lessee shall not be entitled to any abatement of rent or other payments due hereunder or any reductions thereof under any circumstances or for any reason whatsoever. Notwithstanding any provision of this lease to the contrary, Lessee shall be responsible for the payment of all repairs, insurance, taxes, licenses, fees and similar charges relating to the equipment.

21. **LITIGATION VENUE.** It is hereby agreed that the place of the making of this Rental Agreement shall be deemed to be Cobb County, Georgia, and that any legal proceedings brought to determine the validity, construction, breach, interpretation or enforcement of the Rental Agreement shall be instituted and maintained in Cobb County, Georgia.

22. **PURCHASE OPTION;** Lessee shall have the option to purchase the equipment described above at the purchase price indicated, less credit for rentals actually paid, as follows: If payment received within thirty (30) days of the date hereof, 100% of the rental shall be credited against the purchase. If payment is received in 31 to 90 days of the date hereof, 80% of the rental payments will apply toward purchase, less 1% per month interest charge on the declining balance.

INITIAL AC DATE 1/18/17

Rental Rate Blue Book®

February 2, 2017

Genie GTH-844

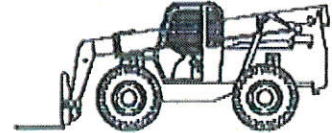
Telescoping Boom Rough Terrain Lift Trucks

Size Class:

3.6 - 3.9 MTons

Weight:

22,320 lbs.


Configuration for GTH-844

Horsepower	99	Horsepower	99 hp
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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	\$4,465.00	\$1,250.00	\$315.00	\$47.00	\$25.25	\$50.62
Adjustments						
Region (Texas: 91.6%)	(\$375.00)	(\$105.00)	(\$26.46)	(\$3.95)		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$4,089.94	\$1,145.00	\$288.54	\$43.05	\$25.25	\$48.49

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	31%	\$1,384.15/mo
Overhaul (ownership)	58%	\$2,589.70/mo
CFC (ownership)	3%	\$133.95/mo
Indirect (ownership)	8%	\$357.20/mo
Fuel (operating) @ 3.73	41%	\$10.38/hr

Revised Date: 1st Half 2015

STAND BY
RATE

WORKING

The equipment represented in this report has been exclusively prepared for ADOLPH PAVLICEK (adolph.pavlicek@strlco.com)

RDI FOUNDATION DRILLING

20810 Fernbush

Houston, Texas 77073

Phone: (281) 821-9091

Fax: (281) 821-2995

TO: WEBBER, LLC

Phone: 281-475-0585

Fax: 281-821-4914

PROJECT: FBCTRA 1093 Westpark Tollway Extension
PROJECT#: 16-035
BID DATE: 17 Dec 15
FILE SAVED: 0
BASE BID:

Bid includes low clearance drill rig with powerlines de-energized

We are pleased to quote the following unit prices on the above mentioned project. All work to be performed in accordance with item # 416, TX D. O. T. Standard Specifications.

QUANTITIES

DIA.		TOTAL LF	PRICE/LF	TOTAL
18"	Dia. Drill Shafts	N/A	N/A	N/A
24"	Dia. Drill Shafts	N/A	Low Clearance Rig Price	N/A
30"	Dia. Drill Shafts	N/A	Using Sub owned equip.	N/A
36"	Dia. Drill Shafts	8325	→ \$97.00	\$807,525.00
42"	Dia. Drill Shafts	584	\$132.00	\$77,088.00
48"	Dia. Drill Shafts	714	\$172.00	\$122,808.00
54"	Dia. Drill Shafts	N/A	N/A	N/A
60"	Dia. Drill Shafts	440	\$269.00	\$118,360.00
66"	Dia. Drill Shafts	N/A	N/A	N/A
72"	Dia. Drill Shafts	N/A	N/A	N/A
78"	Dia. Drill Shafts	N/A	N/A	N/A
84"	Dia. Drill Shafts	N/A	N/A	N/A
90"	Dia. Drill Shafts	N/A	N/A	N/A
96"	Dia. Drill Shafts	N/A	N/A	N/A
102"	Dia. Drill Shafts	N/A	N/A	N/A
108"	Dia. Drill Shafts	N/A	N/A	N/A
120"	Dia. Drill Shafts	N/A	N/A	N/A

TOTAL \$1,125,781.00
Prices do not include sales tax.

<u> X </u> Drilled Shaft Excavation	<u> X </u> Reinforcing Steel Tied & Placed
<u> X </u> Concrete Furnished	<u> </u> Reinforcing Steel Supplied
<u> X </u> Concrete Placed	<u> </u> Engineering Lay-Out
<u> </u> Form & Finish	<u> </u> Performance & Payment Bond
<u> </u> Set Structures	<u> </u> Remove Spoil Dirt
<u> </u> Permits	<u> </u> Access For Equipment
<u> </u> Misc.	<u> </u> Misc.
<u> </u> Misc.	<u> </u> Misc.

Prices are on our moving on job 2 times. For each additional move-in required by General Contractor, add an additional \$10,000.00.

1. Access to within 5' of centerline of drill shaft and within 2' of top shaft elevation.
2. If we are greater than 2' from top of shaft elevation we are not responsible for alignment, or grade of drill shaft
3. Remove spoil.
4. Assist in escorting equipment into the drill shaft location
5. Outage or removal of Overhead lines.
6. Supply, unload and place reinforcing steel next to shaft to be tied.
7. Traffic control.
8. making, curing or testing concrete cylinders.
9. Obstruction removal.
10. Engineering and layout
11. Permits.
12. Any testing or inspection for drill shaft
13. Rebar caps.
14. Mats
15. General Contractor will be responsible for setting all dowel bars and dowel cages.

Contractor will be charged a stand by rate of \$500.00 per hour for down time caused by parties other than RDI
We reserve the right to request compensation if the boring strata does not reflect the bore logs supplied
Subcontractor is not liable for LD penalties due to concrete service issues out of our control
Subcontractor is not responsible for fees pertaining to after hours, weekends, and holidays opening of concrete plant
Concrete price valid through 1/1/17. Add \$5.00/yd on 1/1/17 and every 6 months thereafter.
Price does not include CSL Testing or materials
Price does not include night work.
Price does not include casing
Price does not include bonding
Price does not include sales tax

Accepted by _____

Title _____

RDI Foundation Drilling
By Alexander Cook

THORNTON, DERON

From: Ronnie Wine <Ronnie.Wine@strlco.com>
Sent: Monday, January 16, 2017 11:01 AM
To: STRAZNICKY, STUART
Cc: Timothy LeJeune; THORNTON, DERON
Subject: FW: FM 1093 Bid
Attachments: FBCTRA FM 1093 Westpark Tollway Ext Bid.pdf

Stuart,

Here is the quote that was sent to you in August.

Let me know if you need anything else.

Thanks,

Ronnie Wine

From: Allen Cook
Sent: Wednesday, November 02, 2016 9:07 AM
To: Timothy LeJeune <Timothy.LeJeune@strlco.com>
Subject: FW: FM 1093 Bid

From: Lisa Whatley
Sent: Thursday, August 04, 2016 9:28 AM
To: stuart.straznicky@webber.com
Cc: Allen Cook
Subject: FM 1093 Bid

Hi Stuart,

Attached is our FM 1093 bid. I am sending this to you for Allen. He is out of the office due to a medical situation.

If you have any questions please let me know and I will get back with you as soon as possible.


Thanks,

Lisa Whatley

Office Coordinator

 RDI Foundation
20810 Fernbush
Houston TX 77073

 Lisa.Whatley@strlco.com

 Phone 281-951-3511

Fax 281-951-3660

Allied Concrete

Concrete Quote Fort Bend Westpark Tollway

Name: Action Construction

Phone: 512-417-9255

Fax: jgarcia@actionconstructors.com

Attn: Joe Garcia

Mix Description:	Aggregate:	Price Per Cu. Yd.
Class A	11/2" LS	\$115.00
Class B	11/2" Gravel	\$98.00
Class C	11/2" LS	\$118.25
Class C	1" LS	\$116.00
Class E	11/2" LS	\$115.00
Class F	11/2" LS	\$118.25
Class S	1" LS	\$119.00
Class HES	11/2" LS	\$168.50
Class SS	1" LS	\$124.50
Class P	11/2" LS	\$118.25
\$3.00 Deduct for the use of Fly Ash		

12/17/2015

Prices are Good for Duration of Job

Prices are good for 30 days unless Allied is Notified.

Kevin Jarrett 281-238-1010

1 of 1

Version V1.0.883