

PO# 136076

BH

CHANGE ORDER FORM

CHANGE ORDER NUMBER 07

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: Temporary Power for Katy Gaston Traffic Signals during Interim phase; Relocate Small Road Signs; Sidewalk with Small Retaining Wall; Additional One Lane Closure Day Rate

ATTACHMENTS: Change Order 07 Justification Letter; Pricing & Cost Justification Documentation

CHANGE IN CONTRACT PRICE

1. Original Price: \$ 63,811,753.94 ✓
 2. Total of Prior Change Orders: \$ 670,786.34 ✓
 3. Total Price Prior to Current Change Order: \$ 64,482,540.28 ✓
 4. Total of Current Change Order: \$ 57,123.41 ✓
 5. New Price Resulting from Current Change Order: \$ 64,539,663.69 ✓

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] 5/11/17
 (Signature) (Date)

Resident Engineer:

R. L. Kronenberger P.E. 5/11/2017
 (Signature) (Date)

Project Manager:

[Signature] 5/11/2017
 (Signature) (Date)

APPROVED BY:

Texas Department of Transportation:

Cathy B. Myers, P.E. 05/18/2017
 (Signature) (Date)

Fort Bend County

 (Signature) (Date)

COST REPORT

[illegible]

Fort Bend County
301 Jackson St.
Richmond, TX 77469

May 2, 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 07 JUSTIFICATION

Dear Mr. Mapes:

Fort Bend County Engineering Department (FBCED), is submitting for your review and concurrence Change Order 07 for the subject project. This change order is necessary to add items and quantities for the additional work of installing temporary power to the Katy-Gaston Traffic Signal during Phase 2 work, relocating existing small roadside signs to their permanent proposed location, and constructing a section of sidewalk with integral retaining wall due to side slopes created from adjacent development.

The temporary power was necessary due to not having the proposed power service available when the phasing change was necessary. This allowed for using the existing power service and connecting to the temporary controller location. This work was estimated using labor, equipment and materials necessary and represents actual time and materials used. It is considered fair and reasonable.

During construction, it was determined there are eleven (11) small roadside signs that are called to be relocated from existing to proposed locations, rather than removed and replaced. This creates a pay item for this work. This was compared to average bid prices and determined to be fair and reasonable.

The sidewalk with retaining wall was determined to be necessary due to the construction of the adjacent sound wall for the development near EBFR and Canal Road. This 200 LF section of sidewalk will include an Integral wall as detailed in project drawings. Pricing was negotiated between Fort Bend County and the contractor regarding the appropriate level of labor, equipment and materials necessary to perform the work. It is considered fair and reasonable for the work being performed.

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

Mr. Grady Mapes, P.E.
FM 1093 Change Order 07 Justification
Page 2

If you have any questions regarding this matter, please contact me at (832) 217-6014.

Sincerely,

A handwritten signature in black ink that reads "Rick Kronenberger P.E." The signature is written in a cursive, flowing style.

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

cc: Project File

Webber

March 17, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-19
Temporary Power for Katy Gaston Intersection Signals
WEBBER PROJECT #WVT

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

Gentlemen:

Attached is the cost for providing temporary power to Katy Gaston Intersection Signals. This was requested by FBCTRA in order to assure signals were functioning before the traffic switch.

Our lump sum price to perform additional work is

\$ 10,801.83 LS

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

Temporary Power for Katy Gaston Intersection Signals

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

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

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

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
All State Signal & Construction, LLC - Temp power for Katy Gaston Signals	1.00 LS	\$ 10,185.600 /LS	\$ 10,185.60
			\$ -
			\$ -
			\$ -
SUBTOTAL SUBS:			10,185.60
SUBS @ 5% MARK-UP:			509.28
TOTAL SUBCONTRACTOR ITEMS:			\$ 10,694.88

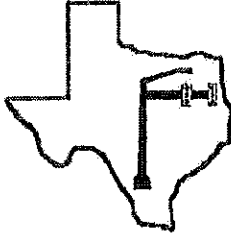
TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 10,694.88
1.0% BOND: \$ 106.95
ADDITIONAL WORK TOTAL: \$ 10,801.83

\$ 10,801.83 LS



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

CHANGE ORDER REQUEST

No. 002

DATE: 2/23/2017
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 change order request to install temporary power to the traffic signal at the Katy Gaston intersection. If you have any questions, please do not hesitate to contact me. Thank you.

Description:

Sincerely,

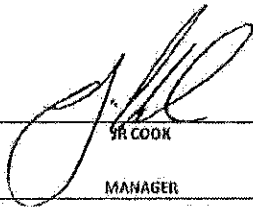
JR Cook
Project Manager
Allstate Signal & Construction, LLC.

ALLSTATE SIGNAL & CONSTRUCTION, LLC.
CHANGE ORDER SUMMARY

COUNTY: FT. BEND
CSJ #: 1258-03-042
PROJECT #: CC 1258-3-42
HWY: WESTPARK TOLLWAY
DATE REQUESTED: 2/23/2017

BID ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED
EXISTING ITEMS					
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
NEW ITEMS					
xxx-xxxx	INSTALL TEMPORARY POWER TO TRAFFIC SIGNAL AT KATY GASTON	LS	1	\$ 10,185.60	\$ 10,185.60
				\$ -	\$ -
				\$ -	\$ -
				\$ -	\$ -
				TOTAL: \$	10,185.60

NOTES

SIGNATURE:  _____
SR COOK
TITLE: _____
MANAGER
DATE: _____
2/23/2017

ALLSTATE SIGNAL & CONSTRUCTION, LLC
CHANGE ORDER ESTIMATE

COUNTY: FT. BEND
 CSJ#: 1258-03-042
 PROJECT #: CC 1258-3-42
 DATE: 2/23/2017
 LOCATION: WESTPARK TOLLWAY

ITEM: XXX-XXXX KATY GASTON TEMP POWER
 QTY: 1

SCOPE: FURNISH & INSTALL TEMPORARY POWER TO THE TRAFFIC SIGNAL AT KATY GASTON

Material				
DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
ELECTRICAL CONDUCTOR #2 INSULATED	LF	2000	\$ 1.97	\$ 3,940.00
ELECTRICAL CONDUCTOR #2 BARE	LF	1000	\$ 1.89	\$ 1,890.00
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
Total:				\$ 5,830.00
25% Mark Up:				\$ 1,457.50
MATERIAL TOTAL:				\$ 7,287.50

Equipment				
DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
3/4 TON PICK UP TRUCK	HR	8	\$ 20.68	\$ 165.44
3/4 TON PICK UP TRUCK	HR	8	\$ 20.68	\$ 165.44
FLAT BED TRUCK / 45,000 GVWR / 6X4	HR	8	\$ 44.70	\$ 357.60
AIRTEL BUCKET LIFT / 60' WORKING HEIGHT	HR	8	\$ 10.36	\$ 82.88
Total:				\$ 771.36
15% Mark Up:				\$ 115.70
EQUIPMENT TOTAL:				\$ 887.06

Labor				
DESCRIPTION	UNIT	QTY	UNIT PRICE	EXTENDED PRICE
MAURO UMANZOR	HR	8	\$ 42.00	\$ 336.00
MARCOS ANDRADES	HR	8	\$ 34.50	\$ 276.00
LUKE STANUSH	HR	8	\$ 27.50	\$ 220.00
MARTIN ZELAYA	HR	8	\$ 19.87	\$ 158.96
JOSE GRANADOS	HR	8	\$ 24.00	\$ 192.00
			\$	-
Sub-Total:				\$ 1,182.96
55% Labor Burden:				\$ 650.63
15% Mark Up:				\$ 177.44
LABOR TOTAL:				\$ 2,011.03

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

TOTALS				
ITEM TOTAL:				\$ 10,185.60
ITEM UNIT PRICE:				\$ 10,185.60



**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
1/24/2017	S1009813759.001
ORDER TO: WILDCAT ELECTRIC PO BOX 823 HOUSTON, TX 77001-0823	

[illegible]

Project Number CC 1258-3-42
Job G359

Employee	Address	Hrs.	1/22	1/23	1/24	1/25	1/26	1/27	1/28	Total	Pay Rate	Job Total	Tax W/H	Other Pay	Gross Wages
		Type	Sun	Mon	Tue	Wed	Thu	Fri	Sat					Other Ded	Net Pay
SSN: ***-7418		R	0	0	0	0	0	0	0	0.00	23.00	FWH	-230.60	0.00	1817.00
ADRADES	MARCOS	O						8	12.5	20.50	34.50	FIC	-112.65		
		D								0.00	707.25	SWH	0.00	0.00	1204.52
		M								0.00		LWH	0.00		
												Other State	-143.08		
Married (3)												401K	-72.68		
Sex: Male	EEO=Hispanic														
Class/Skill: OPERATOR	OPERATOR														
SSN: ***-7876		R	0	0	0	0	0	0	0	0.00	12.50	FWH	-55.70	0.00	968.75
BLANCAS	GABRIEL	O						10.5		10.50	18.75	FIC	-60.06		
		D								0.00	196.88	SWH	0.00	0.00	611.82
		M								0.00		LWH	0.00		
												Other State	0.00		
Married (3)												401K	0.00		
Sex: Male	EEO=Hispanic														
Class/Skill: LABOROR	COMMON														
SSN: ***-7204		R	0	0	0	0	0	0	0	0.00	16.00	FWH	-59.25	0.00	1264.00
GRANADOS	JOSE	O						8	12.5	20.50	24.00	FIC	-78.37		
		D								0.00	492.00	SWH	0.00	0.00	1070.13
		M								0.00		LWH	0.00		
												Other State	0.00		
Married (5)												401K	-37.92		
Sex: Male	EEO=Hispanic														
Class/Skill: OPERATOR	OPERATOR														
SSN: ***-5820		R	0	0	0	0	0	0	0	0.00	11.02	FWH	-29.83	0.00	854.05
GRANADOS	ISAIAS	O						10.5		10.50	16.53	FIC	-52.95		
		D								0.00	173.57	SWH	0.00	0.00	758.89
		M								0.00		LWH	0.00		
												Other State	0.00		
Married (5)												401K	0.00		
Sex: Male	EEO=Hispanic														
Class/Skill: LABOR	COMMON														
SSN: ***-7031		R	0	0	0	0	0	0	0	0.00	20.75	FWH	-179.15	0.00	1766.90
MELENDEZ	CARLOS	O						10.5		10.50	31.13	FIC	-109.55		
		D								0.00	326.81	SWH	0.00	0.00	1344.89
		M								0.00		LWH	0.00		
												Other State	0.00		
Married (3)												401K	-53.01		
Sex: Male	EEO=Hispanic														
Class/Skill: OPERATOR	OPERATOR														
SSN: ***-2707		R	0	0	0	0	0	6.5	0	0.00	12.00	FWH	-31.40	0.0	

Sex: Male EEO=Hispanic
Class/Skill: LABOROR COMMON 172

SSN: ***-**-2031	R	0	0	0	0	0	0	0	0.00	19.00	FWH	-304.93	0.00	1757.50
STANUSH LUKE	O						8	12.5	20.50	27.50	FIC	-108.97		
	D								0.00	584.25	SWH	0.00	0.00	1203.12
	M								0.00		LWH	0.00		

Single (1)

Sex: Male EEO=White
Class/Skill: OPERATOR OPERATOR 34b

SSN: ***-**-1414	R	0	0	0	0	0	0	0	0.00	28.00	FWH	-410.12	0.00	2674.00
UMANZOR MAURO	O						15	15	30.00	42.00	FIC	-165.79		
	D								0.00	1260.00	SWH	0.00	0.00	1898.50
	M								0.00		LWH	0.00		

Married (1)

Sex: Male EEO=Hispanic
Class/Skill: OPERATOR OPERATOR 34b

SSN: ***-**-6485	R	0	0	0	0	0	0	0	0.00	13.25	FWH	-94.66	0.00	1046.62
ZELAYA MARTIN	O						6	12.5	20.50	19.87	FIC	-64.89		
	D								0.00	407.44	SWH	0.00	0.00	871.89
	M								0.00		LWH	0.00		

Single (4)

Sex: Male EEO=Hispanic
Class/Skill: LABOROR UTILITY 175

**Adjustments for 2015 3/4 TON in All Saved Models**

February 23, 2017

Miscellaneous 4X4 3/4 285 CREW GAS

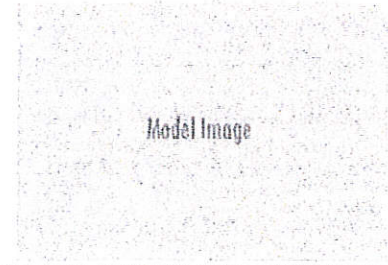
On-Highway Light Duty Trucks

Size Class:

200 - 299 HP

Weight:

N/A

**Configuration for 4X4 3/4 285 CREW GAS**

Axle Configuration	4X4	Ton Rating	3/4
Cab Type	Crew	Horsepower	285

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	\$855.00	\$240.00	\$60.00	\$9.00	\$16.30	\$21.16
Adjustments						
Region (Texas: 91.4%)	(\$73.53)	(\$20.64)	(\$5.16)	(\$0.77)		
Model Year (2015: 98.7%)	(\$10.16)	(\$2.85)	(\$0.71)	(\$0.11)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$771.31	\$216.51	\$54.13	\$8.12	\$16.30	\$20.68

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	57%	\$487.35/mo
Overhaul (ownership)	28%	\$239.40/mo
CFC (ownership)	5%	\$42.75/mo
Indirect (ownership)	10%	\$85.50/mo
Fuel (operating) @ 2.34	78%	\$12.67/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for JR COOK (jcook@assctx.com)

Adjustments for 60' Terex Bucket Lift in All Saved Models

February 23, 2017

Miscellaneous BB160

Articulating Boom Aerial Lifts For Truck Mounting

Size Class:

51 - 60 ft

Weight:

N/A

Model Image

Configuration for BB160

Material Handling

No

Boom Configuration

Non-Overcenter

Maximum Platform Height

51 ft - 60 ft

Platform Capacity (1 Man)

670 lbs

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	\$1,445.00	\$405.00	\$100.00	\$15.00	\$3.25	\$11.46
Adjustments						
Region (Texas: 89.4%)	(\$153.17)	(\$42.93)	(\$10.60)	(\$1.59)		
Model Year (2013: 96.8%)	(\$41.34)	(\$11.59)	(\$2.86)	(\$0.43)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,250.49	\$350.48	\$86.54	\$12.98	\$3.25	\$10.36

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	66%	\$953.70/mo
Overhaul (ownership)	22%	\$317.90/mo
CFC (ownership)	4%	\$57.80/mo
Indirect (ownership)	8%	\$115.60/mo

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2017

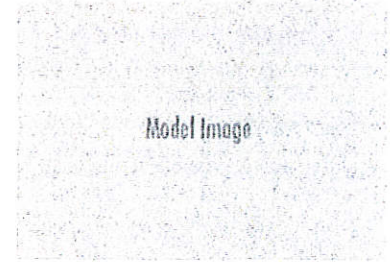
The equipment represented in this report has been exclusively prepared for JR COOK (jcook@assetx.com)

Adjustments for 2013 60' Bucket Truck in All Saved Models

February 23, 2017

Miscellaneous 6X4 45KGVW DSL
On-Highway Flatbed Trucks

Size Class:
33,001 - 45,000 GVW
Weight:
13,898 lbs.


Configuration for 6X4 45KGVW DSL

Maximum Gross Vehicle Weight	45000 lbs	Power Mode	Diesel
Horsepower	380	Axle Configuration	6X4

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 (2013: 98%)	(\$55.85)	(\$15.63)	(\$3.93)	(\$0.58)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$2,736.42	\$765.84	\$192.50	\$28.67	\$29.15	\$44.70

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

The equipment represented in this report has been exclusively prepared for JR COOK (jcook@assctx.com)

Webber

March 17, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-20
Relocate Small Road Signs
WEBBER PROJECT #WVT

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

Gentlemen:

The project drawings are calling for small road signs to be removed and relocated, but there is no existing pay item for the work. This is the proposal to establish a unit price for the relocation of the signs.

Our unit price to perform additional work is \$ 371.18 /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



REQUEST FOR CHANGE

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

Relocate Small Road Signs

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

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

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

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
Wilos City Sign & Rail, Inc. - Relocate SM RD SN SUP&AM TY 10BWG	11.00 EA	\$ 350.000 /EA	\$ 3,850.00
			\$ -
			\$ -
			\$ -
SUBTOTAL SUBS:			3,850.00
SUBS @ 5% MARK-UP:			192.50
TOTAL SUBCONTRACTOR ITEMS:			\$ 4,042.50

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 4,042.50
1.0% BOND: \$ 40.43
ADDITIONAL WORK TOTAL: \$ 4,082.93

Unit Price to Relocate Small Road Signs

\$ 371.18 /EA

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

February 21, 2017

Webber LLC

ATTN: Emilio Chapa

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

Quote to Relocate 11 Small Sign Assemblies as Detailed in Plans

<u>BID ITEM</u>	<u>UNIT</u>	<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>TOTAL</u>
644-6068	EA	11	RELOCATE SM RD SN SUP&AM TY 10BWG	\$ 350.00	\$3,850.00
				Total	\$3,850.00

NOTE: This Quote does not Include Fabrication of Any New Signs

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

NOTE: This Quote does not include Performance or Payment Bonds.

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

SUBMITTED BY: CINDY RHOADES

webber
REQUEST FOR CHANGE

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

Sidewalk with Wall

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
Foreman - Form, Pour, & Strip Sidewalk & Wall	1.00 EA	100.00 \$	40.00 /EA \$	4,000.00
Carpenter - Form, Pour, & Strip Sidewalk & Wall	1.00 EA	100.00 \$	16.00 /EA \$	1,600.00
Laborer - Form, Pour, & Strip Sidewalk & Wall	1.00 EA	100.00 \$	15.00 /EA \$	1,500.00
Finisher - Form, Pour, & Strip Sidewalk & Wall	2.00 EA	100.00 \$	17.00 /EA \$	3,400.00
Operator - Pour Wall & Backfill Wall	1.00 EA	60.00 \$	18.00 /EA \$	1,080.00
Foreman - Set Up and Take down lane closure (4 hrs/day)	EA	48.00 \$	40.00 /EA \$	-
SUBTOTAL WWW LABOR:				\$ 11,580.00
BURDEN @ 55%:				\$ 6,369.00
25% OF LABOR				\$ 2,895.00
TOTAL WEBBER LABOR:				\$ 20,844.00

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
Rebar	\$ 0.305 /LBS	2,692.00 LBS	\$ 821.06
Concrete A	\$ 115.00 /CY	40.25 CY	\$ 4,628.75
Cure	\$ 3.60 /GAL	5.00 GAL	\$ 18.00
Drainage Rock	\$ 30.43 /TN	7.00 TN	\$ 213.01
Forming Material	\$ 6.00 /MHR	310.00 MHR	\$ 1,860.00
SUBTOTAL WWW MATERIAL:			\$ 7,540.82
MATERIAL @ 25% MARK-UP:			\$ 1,885.21
TOTAL WEBBER MATERIAL:			\$ 9,426.03

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
Foreman Pickup	\$ 14.75 /HR	100.00	1.00	\$ 1,475.00
Foreman Utility Trailer	\$ 3.10 /HR	100.00	1.00	\$ 310.00
Foreman Cargo Trailer	\$ 3.10 /HR	100.00	1.00	\$ 310.00
BACKHOE, DEERE 310	\$ 38.85 /HR	60.00	1.00	\$ 2,331.00
ROLLER TO COMPACT BACKFILL	\$ 59.06 /HR	40.00	1.00	\$ 2,362.40
SUBTOTAL WWW EQUIPMENT:				\$ 6,788.40
EQUIPMENT @ 15% MARK-UP:				\$ 1,018.26
TOTAL WEBBER EQUIP:				\$ 7,806.66

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
TANDEM TRUCK	20.00 HR	\$ 50.000 /HR	\$ 1,000.00
			\$ -
			\$ -
SUBTOTAL SUBS:			1,000.00
SUBS @ 5% MARK-UP:			50.00
TOTAL SUBCONTRACTOR ITEMS:			\$ 1,050.00

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 39,126.69
1.0% BOND:	\$ 391.27
ADDITIONAL WORK TOTAL:	\$ 39,517.95

Unit Price for Sidewalk with Wall

\$ 197.59 /LF

ENTERED
10/27/16

EXECUTED

Webber

INSURANCE VERIFIED

ATTACHMENT A

Subcontractor
Subcontractor: Mesa Rod Busters, Inc.
Address: 248 Wellington
Houston, TX 77076
Attn: Bernardo Salinas
Phone: 832-823-6444
Email: mrsb123@msrbs.com

Project Address:
Site 59 @ Westpark Tollway
Richmond, TX 77406
Site Contact:
Brent Spradling, PM
832-795-5785

Owner:
Project Description: Fort Bend County Toll Road Authority
County: Westpark Tollway Extension
Project Number: 1258-03-042
Subcontract: STRVVT-0026
Job Number: VWT
Date: 1/12/2016
Prepared By: Robert Peña

Billing Address:
Accounts Payable: Webber, LLC
Project VWT - Westpark Tollway Extension
PO Box 670863
Houston, TX 77267

SCHEDULE OF VALUES

Item	Description	Qty	UOM	Unit Price	Total Price
359 6003	CONC PUNT (CONT REINF - CRCP) (12")	4,143,580	LB	\$ 0.038	157,454.04
	TIE MULTI - PIECE TIE BARS	11,763	EA	\$ 1.420	16,703.46
	TIE SINGLE PIECE TIE BARS	9,735	EA	\$ 0.800	7,788.00
360 6003	CONC PUNT (CONT REINF - CRCP) (12")	3,892,351	LB	\$ 0.038	147,909.34
	TIE MULTI - PIECE TIE BARS	17,118	EA	\$ 1.420	24,407.56
	TIE SINGLE PIECE TIE BARS	15,372	EA	\$ 0.800	12,297.60
380 6004	CONC PUNT (CONT REINF) (FAST TRK) (12")	614,520	LB	\$ 0.038	23,351.76
	TIE MULTI - PIECE TIE BARS	1,814	EA	\$ 1.420	2,575.88
	TIE SINGLE PIECE TIE BARS	5,139	EA	\$ 0.800	4,111.20
418 6004	DRILL SHAFT (38 IN) BRIDGE	22,455	LB	\$ 0.038	853.29
420 6013	CL G CONC (ABUT)	33,357	LB	\$ 0.038	1,267.57
420 6029	CL G CONC (CAP)	61,767	LB	\$ 0.038	2,347.15
420 6037	CL G CONC (COLUMN) BRIDGE	49,140	LB	\$ 0.038	1,867.32
420 6037	CL G CONC (COLUMN) TOLL COLUMN	49,888	LB	\$ 0.038	1,895.74
420 6043	CL G CONC (FOOTING)	9,326	LB	\$ 0.038	354.39
422 6001	REINF CONC SLAB	230,337	LB	\$ 0.038	8,752.81
450 6023	RAIL (TY SSTR)	54,545	LB	\$ 0.038	2,063.31
450 6034	RAIL (TY SSTR) (WIDEN SLOTS)	984	LB	\$ 0.038	37.39
455 6013	HEADWALL (CH - FW - 3) (10A - 60 IN)	58,168	LB	\$ 0.038	2,208.38
455 6142	WINGWALL (FW - 3) (HW - 10 FT)	4,230	LB	\$ 0.038	160.74
455 6151	WINGWALL (FW - 3) (HW - 4 FT)	3,247	LB	\$ 0.038	123.39
455 6154	WINGWALL (FW - 3) (HW - 7 FT)	3,017	LB	\$ 0.038	114.65
455 6155	WINGWALL (FW - 3) (HW - 4 FT)	3,000	LB	\$ 0.038	114.00
455 6178	WINGWALL (FW - 3) (HW - 3 FT)	124	LB	\$ 0.038	4.71
455 6205	WINGWALL (FW - 3) (HW - 5 FT)	1,182	LB	\$ 0.038	44.92
455 6210	WINGWALL (FW - 3) (HW - 7 FT)	6,205	LB	\$ 0.038	235.79
	DOMESTIC GR 60 FABRICATED STEEL (STRUCTURAL)	1,234,135	TONS	\$ 0.305	376,411.08
	DOMESTIC GR 60 FABRICATED STEEL (PAVING)				
TOTAL				\$	2,818,266.93

Included in the Scope:

- Supplier will include Webber Subcontract number on all invoices and packing slips. Supplier shall furnish Contractor with signed delivery tickets upon delivery of material to jobsite.
- All stated prices shall be firm for the duration of the project and not subject to escalation, fees, or surcharges.
- Subcontractor shall install all steel as described in the scope of work above.
- Subcontractor shall furnish all labor, supervision, tools, equipment, and supplies necessary for the performance of the work.
- Payment to be made upon actual quantities installed and accepted in accordance with contract requirements.
- Contractor will provide Subcontractor with a complete set of drawings dependent on design release.
- Subcontractor shall provide all labor for off loading steel as needed on the job site.
- Subcontractor will be responsible for moving all rebar to area's in which to facilitate the subcontractors work.
- Pricing includes all mobilizations.
- Subcontractor to provide all tie wire
- Field cutting steel as needed in tapered, radius area and Mackouts.
- Cleanup and stockpiling of waste in designated areas.
- Subcontractor will coordinate the ordering of reinforcing steel with designated Webber Project Personnel.

Notes:

- The Terms and Conditions of the Master Subcontract between Mesa Rod Busters, Inc. and Webber, LLC effective the 14th of September, 2015 are incorporated and made part of this Subcontract Order.
- Materials are tax exempt, certificate has been included.

Excluded in the Scope:

- Engineering, detailing.
- Transporting or setting of reinforced drill shaft, columns, caps, abutments or any structure cages.
- Grading of reinforcing steel.
- Clearing of any reinforcing steel unless created by Subcontractor.
- Dunnage.
- Welding, except for drill shaft erection.
- Bonding.

Bernardo Salinas
Bernardo Salinas (Feb 25, 2016)

Mesa Rod Busters, Inc.

Tim Creson
Tim Creson (Mar 6, 2016)

WEBBER, LLC

Feb 25, 2016

Date

Mar 6, 2016

Date

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Page 1 of 1

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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:

PURCHASE ORDER NO.: STRWVT-0016

P.O. No. must appear on invoice for payment

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

Include Name, Address, Contact Person and Phone No.

EFFECTIVE DATE: 3/24/2016

PREPARED BY: Robert Penn

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	
2	CLASS C 3600 PSI CONCRETE	7,509.55 CY		
3	CLASS C 4000 PSI CONCRETE	72.55 CY		
4	CLASS E 4000 PSI CONCRETE	6.60 CY		
5	CLASS P MACHINE CONCRETE	895.65 CY		
6	CLASS S 4000 PSI CONCRETE	184.80 CY		
7	CLASS S CONCRETE	1,139.65 CY		
	SEE ATTACHMENT A			
	JOBSITE CONTACT: BRENT SPRADLING, PROJ. MANAGER (C) 832-795-5785 bspradling@webber.com			
				SUM TOTAL

* 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.

ENTERED
DW 2/23/16

PURCHASE ORDER

webber

EXECUTED

INSURANCE VERIFIED

A LIMITED LIABILITY COMPANY

9303 New Trails Dr., Suite 200
TEL: (281) 987-8787

The Woodlands, Texas 77381
FAX: (281) 449-6658

1. GENERAL INFORMATION

SELLER:

White Cap Construction Supply
2300 McCarty St.
Houston, Texas 77029
Attn: Phillip Reina
(281) 657-8900

Include Name, Address, Contact Person and Phone No.

PURCHASE ORDER NO.: STRWVT-0010

P.O. No. must appear on invoice for payment

EFFECTIVE DATE: January 12, 2016

PREPARED BY: Robert Peña

TO BE SUPPLIED AND DELIVERED TO FOLLOWING LOCATION: SH 99 @ Westpark Tollway, Richmond, TX 77406

PROJECT NO: WVT: FBCTRA Project # 1258-03-042

BUYER BILLING ADDRESS: P.O. Box 670808, Houston, TX 77267-0808

2. MATERIALS OR EQUIPMENT

ITEM	DESCRIPTION (Reference specifications)	QUANTITY*	UNIT PRICE	TOTAL
	TYPE II TXDOT APPROVED CURE (BULK TANK) TYPE I TXDOT APPROVED CURE (65 GAL)	33,589.50 GAL	\$3.60	\$120,922.20
	SEE ATTACHMENT A			
	JOB SITE CONTACT: BRENT SPRADLING, PROJ. MANAGER (C) 832-795-5785 bspradling@webber.com			
				SUM TOTAL
				\$123,782.20

* 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.

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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.



SHP TO:
26400 Fulshear-Gaston Rd Richmond-77406
26400 Fulshear-Gaston Rd Richmond-77406
FM 1093 Westpark Expansion CSJ 1258-03-042
SH 99 @ Westpark Tollway
RICHMOND, TX

INVOICE

SOLD TO:
W.W. WEBBER-HOUSTON
9309 New Trails Dr
The Woodlands, TX 77381

To ensure proper credit, please include remittance or first invoice numbers on your check remittance and send to:
Vulcan Construction Materials, LLC
PO Box 849131
Dallas, TX 75284-9131, US
Phone: 1-800-777-8752 or
help@vymcmail.com

CUSTOMER NO: 93924-212897
INVOICE NO: 61517203
INVOICE DATE: 12/19/2016
INVOICE AMT: \$8,509.06
ORDER: 97165
DUE DATE: 01/15/2017

JAN 03 2017

12/16/2017

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection, including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.

TOTAL QUANTITY: 1,922.74

TOTAL LOADS: 78.00

TAXES:

SALES REP: 11553 Ryan Bass

INVOICE #

INVOICE DATE: 12/19/2016

CUSTOMER NUMBER: 93924-212897

LOCATION: 4101-141

HOUSTON/PORTYARD

ORDER: 97165

BILL OF LADING

DELIVER

TERMS: NET 15TH PROX - Payment in full by the 15th of each month following month of shipment

SHIP DATE: 12/19/2016

TICKET: 56505916

VEHICLE: S995

CLASS: STANDARD

PROD CODE: 24211

DESCRIPTION: CONC AGG 1 1/2" (#467)

QUANTITY: 23.41

PRICE: 19.68

UNIT: T

QUANTITY: 23.41

PRICE: 10.75

UNIT: T

QUANTITY: 25.60

PRICE: 19.68

UNIT: T

QUANTITY: 23.49

PRICE: 19.68

UNIT: T

TOTAL PRODUCT: 37,839.53

TOTAL FREIGHT: 20,689.53

TOTAL OTHER: 0.00

Pay this AMOUNT:

\$58,509.06

NET 15TH PROX - Payment in full by the 15th of each month following month of shipment

SHIP DATE: 12/19/2016

TICKET: 56505916

VEHICLE: S995

CLASS: STANDARD

PROD CODE: 24211

DESCRIPTION: CONC AGG 1 1/2" (#467)

QUANTITY: 23.41

PRICE: 19.68

UNIT: T

QUANTITY: 23.41

PRICE: 10.75

UNIT: T

QUANTITY: 25.60

PRICE: 19.68

UNIT: T

QUANTITY: 23.49

PRICE: 19.68

UNIT: T

QUANTITY: 23.49

PRICE: 10.75

UNIT: T

QUANTITY: 25.60

PRICE: 19.68

UNIT: T

QUANTITY: 23.49

PRICE: 19.68

UNIT: T

QUANTITY: 23.49

PRICE: 10.75

VULCAN MATERIALS COMPANY AND SUBSIDIARIES
VULCAN CONSTRUCTION MATERIALS, LLC



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	\$160.05	\$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 2016

Rental Rate Blue Book®

December 7, 2016

Miscellaneous Non-Tilt Deck Utility Trailers
Non-Tilt Deck Utility Trailers

Size Class:
All
Weight:
9,800 lbs.

Model Image

Configuration for Non-Tilt Deck Utility Trailers

Number of Axles	2	Hitch Type	Tow
Capacity	8 t	Number of Tires	4

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	\$345.00	\$97.00	\$24.00	\$4.00	\$2.05	\$4.01
Adjustments						
Region (Houston: 90.1%)	(\$34.15)	(\$9.60)	(\$2.38)	(\$0.40)		
Model Year (2013: 98.6%)	(\$4.35)	(\$1.22)	(\$0.30)	(\$0.05)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$306.50	\$86.18	\$21.32	\$3.55	\$2.05	\$3.79

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$155.25/mo
Overhaul (ownership)	37%	\$127.65/mo
CFC (ownership)	6%	\$20.70/mo
Indirect (ownership)	12%	\$41.40/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

October 6, 2016

Deere 310SJ (disc, 2012)

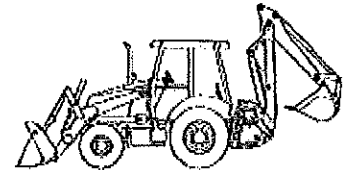
Tractor-Loader-Backhoes

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	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%)					-	
Totals:	\$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®

October 6, 2016

Caterpillar CP-56

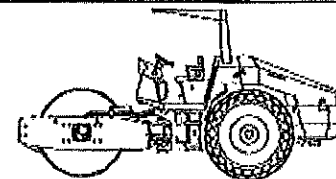
Single Drum Vibratory Compactors

Size Class:

8.0 - 11.9 MTons

Weight:

25,047 lbs.


Configuration for CP-56

Power Mode	Diesel	Net Horsepower	143 hp
Drum Width	84 in	Drum Type	Padfoot
Operator Protection	ROPS/FOPS		

Blue Book Rates

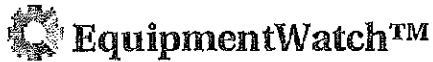
** FHWA Rate is equal to the monthly ownership cost divided by 176 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$6,115.00	\$1,710.00	\$430.00	\$65.00	\$35.50	\$70.24
Adjustments						
Region (Texas: 91.9%)	(\$495.31)	(\$138.51)	(\$34.83)	(\$5.26)		
Model Year (2016: 91.5%)	(\$477.67)	(\$133.58)	(\$33.59)	(\$5.08)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$5,142.02	\$1,437.91	\$361.58	\$54.66	\$35.50	\$64.72

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	\$2,996.25/mo
Overhaul (ownership)	26%	\$1,589.90/mo
CFC (ownership)	13%	\$794.95/mo
Indirect (ownership)	12%	\$733.80/mo
Fuel (operating) @ 2.78	29%	\$10.34/hr

Revised Date: 1st Half 2016



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

December 7, 2016

Miscellaneous Crash Attenuators For Truck Mounting

Size Class:
All
Weight:
N/A

Model Image

Configuration for Crash Attenuators For Truck Mounting

Material Type	Aluminum	Cartridge Type	Two-Piece Modular
Maximum Impact	60 mph		

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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$325.00	\$230.00	\$58.00	\$9.00	\$0.80	\$5.49
Adjustments						
Region (Houston: 91.3%)	(\$71.78)	(\$20.01)	(\$5.05)	(\$0.78)		
Model Year (2013: 96.5%)	(\$26.36)	(\$7.35)	(\$1.85)	(\$0.29)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$726.86	\$202.64	\$51.10	\$7.93	\$0.80	\$4.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	63%	\$519.75/mo
Overhaul (ownership)	17%	\$140.25/mo
CFC (ownership)	7%	\$57.75/mo
Indirect (ownership)	13%	\$107.25/mo

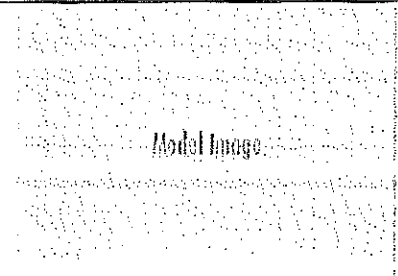
Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

December 7, 2016

Miscellaneous On-Highway Flatbed Trucks
On-Highway Flatbed Trucks

Size Class:
19,501 - 26,000 GVW
Weight:
9,204 lbs.

Configuration for On-Highway Flatbed Trucks

Horsepower	200	Power Mode	Diesel
Axle Configuration	4X2	Maximum Gross Vehicle Weight	25000 lbs

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	\$1,575.00	\$440.00	\$110.00	\$17.00	\$15.30	\$24.25
Adjustments						
Region (Houston: 93.2%)	(\$107.10)	(\$29.92)	(\$7.48)	(\$1.16)		
Model Year (2012: 96.9%)	(\$45.50)	(\$12.71)	(\$3.18)	(\$0.49)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$1,422.40	\$397.37	\$99.34	\$15.35	\$15.30	\$23.38

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$803.25/mo
Overhaul (ownership)	31%	\$488.25/mo
CFC (ownership)	6%	\$94.50/mo
Indirect (ownership)	12%	\$189.00/mo
Fuel (operating) @ 2.36	60%	\$9.25/hr

Revised Date: 2nd Half 2016

DNA TRUCKING

Invoice #: 175

Date: March 7, 2017

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

Webber

April 25, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-25
One Lane Closure Daily Rate
WEBBER PROJECT #WVT

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

Gentlemen:

Webber is submitting this proposal as a backup for a daily lane closure rate for use with future required single lane closures.

Our unit price to perform additional work is \$ 827.61 /DAY

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

Lowe's Right Turn Lane - Demo Edge and Regrade

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
Foreman - Traffic Control (4 Hours Per Day)	1.00 EA	40.00 \$	40.00 /EA \$	1,600.00
Laborer - Traffic Control (4 Hours Per Day)	1.00 EA	40.00 \$	15.00 /EA \$	600.00
SUBTOTAL WWW LABOR:				\$ 2,200.00
BURDEN @ 55%:				\$ 1,210.00
TOTAL WEBBER LABOR:				\$ 3,960.00

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
Additional Sign Hardware	\$ 3.00 /MHR	80.00 MHR	\$ 240.00
	\$ - /	-	\$ -
	\$ - /	-	\$ -
SUBTOTAL WWW MATERIAL:			\$ 240.00
MATERIAL @ 25% MARK-UP:			\$ 60.00
TOTAL WEBBER MATERIAL:			\$ 300.00

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT HRS	EQUIPMENT QTY	EQUIPMENT COST
TRUCK, PICK UP, 4X2, GAS, FORD, F150	\$ 14.75 /HR	40.00	1.00	\$ 590.00
Truck Mounted Attenuator	\$ 4.93 /HR	100.00	1.00	\$ 493.00
Heavy Duty Truck (Crash Cushion)	\$ 23.38 /HR	100.00	1.00	\$ 2,338.00
	/HR			\$ -
	/HR			\$ -
	/HR			\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 3,421.00
EQUIPMENT @ 15% MARK-UP:				\$ 513.15
TOTAL WEBBER EQUIP:				\$ 3,934.15

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
	- LS	\$ - /LS	\$ -
TOTAL SUBCONTRACTOR ITEMS:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

SUMMARY

SUBTOTAL ALL ITEMS: \$ 8,194.15
1.0% BOND: \$ 81.94
ADDITIONAL WORK TOTAL: \$ 8,276.09

Traffic Control Cost



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks Miscellaneous Models

Size Class:
Net Hhp 100 - 199 Hhp

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

Rental Rate Blue Book®

December 7, 2016

Miscellaneous Crash Attenuators For Truck Mounting
Crash Attenuators For Truck Mounting

Size Class:

All

Weight:

N/A

Model Image

Configuration for Crash Attenuators For Truck Mounting

Material Type	Aluminum	Cartridge Type	Two-Piece Modular
Maximum Impact	60 mph		

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	\$230.00	\$58.00	\$9.00	\$0.80	\$5.49
Adjustments						
Region (Houston: 91.3%)	(\$71.78)	(\$20.01)	(\$5.05)	(\$0.78)		
Model Year (2013: 96.5%)	(\$26.36)	(\$7.35)	(\$1.85)	(\$0.29)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$726.86	\$202.64	\$51.10	\$7.93	\$0.80	\$4.93

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	63%	\$519.75/mo
Overhaul (ownership)	17%	\$140.25/mo
CFC (ownership)	7%	\$57.75/mo
Indirect (ownership)	13%	\$107.25/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

December 7, 2016

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Model Image

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Revised Date: 2nd 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:
2017-207586

Date Filed:
05/15/2017

Date Acknowledged:

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

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.

CC 1258-3-42

Temporary Power for Katy Gaston Traffic Signals during interim phase; Relocate Small Road Signs; Sidewalk with small Retaining Wall; Additional One Lane Closure Day Rate

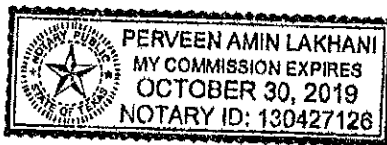
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

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.



Emilio Chapin

[Signature]

Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Perveen A. Lakhani, this the 15th day of May, 20 17, 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