

CHANGE ORDER FORM

CHANGE ORDER NUMBER 08

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: Additional work for Right Turn Lane and Driveway into new Lowe's Shopping Center

ATTACHMENTS: Change Order 08 Justification Letter; Pricing & Cost Justification Documentation

CHANGE IN CONTRACT PRICE

1. Original Price:	\$ 63,811,753.94
2. Total of Prior Change Orders:	\$ 727,909.75
3. Total Price Prior to Current Change Order:	\$ 64,539,663.69
4. Total of Current Change Order:	\$ 93,027.76
5. New Price Resulting from Current Change Order:	\$ 64,632,691.45

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:

C. J. S. (Signature) 5/11/17 (Date)

Resident Engineer:

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

Project Manager:

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

APPROVED BY:

Texas Department of Transportation:

Charles B. Mays P.E. (Signature) 05/13/2017 (Date)

Fort Bend County

(Signature) (Date)

COST REPORT

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
Change Order 08								
104	9001	REMOVING CONC (PVMT EDGE)	LS	\$ 6,110.89	-	1.00	1.00	\$ 6,110.89
110	9001	EXCAVATION (SPL W/ REGRADE)	LS	\$ 13,683.58	-	1.00	1.00	\$ 13,683.58
360	9001	CONC PVMT (CRCP-FAST TRACK)(12")(SPL)	SY	\$ 95.42	-	599.00	599.00	\$ 57,156.58
502	9003	ONE LANE CLOSURE (ADDL WORK)	DAY	\$ 827.61	10.00	7.00	17.00	\$ 5,793.27
529	6005	CONC CURB (MONO)(TY II)	LF	\$ 1.79	84,999.00	520.00	85,519.00	\$ 930.80
530	9002	DRIVEWAYS (CONC)(SPL-LOC 2)	SY	\$ 148.67	-	52.00	52.00	\$ 7,730.84
644	6001	IN SM RD SN SUP&AM TY 10BWG(1)SA(P)	EA	\$ 332.00	124.00	1.00	125.00	\$ 332.00
666	6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	\$ 0.85	10,622.00	250.00	10,872.00	\$ 212.50
666	6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	\$ 160.00	72.00	2.00	74.00	\$ 320.00
666	6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	\$ 170.00	78.00	2.00	80.00	\$ 340.00
666	6226	PAVEMENT SEALER 8"	LF	\$ 0.15	10,622.00	250.00	10,872.00	\$ 37.50
666	6231	PAVEMENT SEALER (ARROW)	EA	\$ 50.00	72.00	2.00	74.00	\$ 100.00
666	6232	PAVEMENT SEALER (WORD)	EA	\$ 50.00	78.00	2.00	80.00	\$ 100.00
672	6007	REFL PAV MRKR TY I-C	EA	\$ 3.60	354.00	13.00	367.00	\$ 46.80
678	6004	PAV SURF PREP FOR MRK (8")	LF	\$ 0.26	22,365.00	250.00	22,615.00	\$ 65.00
678	6009	PAV SURF PREP FOR MRK (ARROW)	EA	\$ 17.00	72.00	2.00	74.00	\$ 34.00
678	6016	PAV SURF PREP FOR MRK (WORD)	EA	\$ 17.00	78.00	2.00	80.00	\$ 34.00
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
								\$ -
TOTAL CHANGE ORDER COST = \$ 93,027.76								

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 08 JUSTIFICATION

Dear Mr. Mapes:

Fort Bend County Engineering Department (FBCED), is submitting for your review and concurrence Change Order 08 for the subject project. This change order is necessary to add items and quantities for the additional work of installing a permanent driveway and right turn lane to the newly constructed Lowe's Shopping Center near the Spring Green intersection. This work is being done in coordination with the land developer of the adjacent tract. The notice of this work was given after originally proposed WBFR pavement was complete. Work items have been created for the concrete removal, excavation, concrete paving, lane closures, and concrete driveways due to the work being a finite piece of additional work to the project. These items are developed using labor, equipment and materials breakdowns based on estimates of work to be performed. These are meant to be inclusive of this work only.

The remaining items included in this change order are additional quantities of existing bid items that the contractor has agreed to use.

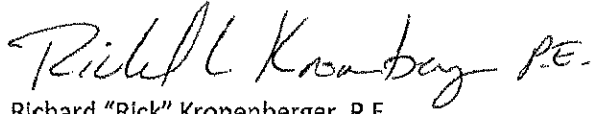
All of the pricing included in this change order has been negotiated between Fort Bend County and the contractor. For item breakdowns of labor, equipment, and materials, negotiations included appropriate hours, work categories, equipment usage, and material costs. Through this, these prices are determined to be fair and reasonable for this project.

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 08 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 L Kronenberger P.E." in a cursive style.

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

cc: Project File



REQUEST FOR CHANGE

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

Lowe's Right Turn Lane - Demo Edge

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
Foreman - Demo	1.00 EA	10.00 \$	40.00 /EA \$	400.00
Operator - Demo	1.00 EA	10.00 \$	18.00 /EA \$	180.00
Laborer - Demo	1.00 EA	10.00 \$	15.00 /EA \$	150.00
	EA	10.00 \$	17.00 /EA \$	-
	EA	40.00 \$	40.00 /EA \$	-
	EA	40.00 \$	15.00 /EA \$	-
SUBTOTAL WWW LABOR:				\$ 730.00
BURDEN @ 55%:				\$ 401.50
25% OF LABOR				\$ 182.50
TOTAL WEBBER LABOR:				\$ 1,314.00

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
EXCAVATOR, HYDRAIC, DSL, KOMATSU, PC360	\$ 157.91 /HR		1.00	\$ -
DOZER - DEERE 450	\$ 49.00 /HR		1.00	\$ -
AIR COMPRESSOR, 185CFM, DSL, SULLAIR	\$ 13.54 /HR	10.00	1.00	\$ 135.40
TRUCK, PICK UP, 4X2, GAS, FORD, F150	\$ 14.75 /HR	10.00	1.00	\$ 147.50
BACKHOE, DEERE 310	\$ 38.85 /HR	10.00	2.00	\$ 777.00
TRUCK MOUNTED ATTENUATOR	\$ 4.93 /HR		1.00	\$ -
HEAVY DUTY TRUCK (CRASH TRUCK)	\$ 23.38 /HR		1.00	\$ -
BROOM, BROCE (2 HR / DAY)	\$ 27.26 /HR		1.00	\$ -
Smooth Drum Roller	\$ 59.06 /HR		1.00	\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 1,059.90
EQUIPMENT @ 15% MARK-UP:				\$ 158.99
TOTAL WEBBER EQUIP:				\$ 1,218.89

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
Demo Sawcu CPAVE	4,500.00 IN-FT	\$ 0.700 /IN-FT	\$ 3,150.00
Trucking DNA	4.00 HR	\$ 50.000 /HR	\$ 200.00
Southern Crush Concrete additional mobilization	EA	\$ 1,400.000 /EA	\$ -
	- LS	\$ - /LS	\$ -
SUBTOTAL SUBS:			3,350.00
SUBS @ 5% MARK-UP:			167.50
TOTAL SUBCONTRACTOR ITEMS:			\$ 3,517.50

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 6,050.39
1.0% BOND: \$ 60.50
ADDITIONAL WORK TOTAL: \$ 6,110.89

Lowe's Right Turn Lane Demo Edge

6,110.89 LS



REQUEST FOR CHANGE

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

Lowe's Right Turn Lane - Excavation					LABOR COST		LABOR COST
ADDITIONAL WWW LABOR ITEMS:					CREW	HOURS	
Foreman - Earthwork	1.00	EA	20.00	\$	40.00	/EA	\$ 800.00
Operator - Earthwork	3.00	EA	20.00	\$	18.00	/EA	\$ 1,080.00
Laborer - Earthwork	1.00	EA	20.00	\$	15.00	/EA	\$ 300.00
		EA			/EA		\$ -
		EA			/EA		\$ -
		EA			/EA		\$ -
SUBTOTAL WWW LABOR:							\$ 2,180.00
BURDEN @ 55%:							\$ 1,199.00
25% OF LABOR							\$ 545.00
TOTAL WEBBER LABOR:							\$ 3,924.00

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
EXCAVATOR, HYDRALIC, DSL,KOMATSU, PC360	\$	157.91 /HR	20.00	1.00	\$ 3,158.20
DOZER - DEERE 450	\$	49.00 /HR	20.00	1.00	\$ 980.00
TRUCK, PICK UP, 4X2, GAS, FORD, F150	\$	14.75 /HR	30.00	1.00	\$ 442.50
BACKHOE, DEERE 310	\$	38.85 /HR	20.00	2.00	\$ 1,554.00
Smooth Drum Roller	\$	59.06 /HR	10.00	1.00	\$ 590.60
SUBTOTAL WWW EQUIPMENT:					\$ 6,725.30
EQUIPMENT @ 15% MARK-UP:					\$ 1,008.80
TOTAL WEBBER EQUIP:					\$ 7,734.10

ADDITIONAL SUBCONTRACTOR ITEMS:					QUANTITIES	UNIT PRICE	BID TOTALS
Demo Sawcu CPAVE		IN-FT	\$	0.700	/IN-FT	\$	-
Trucking DNA	36.00	HR	\$	50.000	/HR	\$	1,800.00
Southern Crush Concrete additional mobilization		EA	\$	1,400.000	/EA	\$	-
		LS	\$	-	/LS	\$	-
SUBTOTAL SUBS:							1,800.00
SUBS @ 5% MARK-UP:							90.00
TOTAL SUBCONTRACTOR ITEMS:							\$ 1,890.00

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 13,548.10
1.0% BOND: \$ 135.48
ADDITIONAL WORK TOTAL: \$ 13,683.58

Lowe's Right Turn Lane Demo Edge and Regrade

13,683.58 LS

webber

REQUEST FOR CHANGE

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

Lowe's Right Turn Lane - FAST TRACK PAVING (12) REPRICE					
ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST	
Foreman - Concrete Flat work	1.00 LS	40.00 \$	40.00 /LS	\$	1,600.00
Concrete Finishers	2.00 LS	40.00 \$	17.00 /LS	\$	1,360.00
Operator	1.00 LS	40.00 \$	18.00 /LS	\$	720.00
Laborer	2.00 LS	40.00 \$	15.00 /LS	\$	1,200.00
				\$	-
				\$	-
SUBTOTAL WWW LABOR:				\$	4,880.00
BURDEN @ 55%:				\$	2,684.00
25% OF LABOR				\$	1,220.00
TOTAL WEBBER LABOR:				\$	8,784.00

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST	
REBAR	\$ 0.23 /LB	21,095.00 LB	\$	4,851.85
TIE BARS	\$ 3.25 /EA	200.00 EA	\$	650.00
DRILL BITS	\$ 59.20 /EA	EA	\$	-
PAVING EPOXY	\$ 16.95 /EA	38.00 EA	\$	644.10
CONCRETE HES	\$ 118.50 /CY	230.00 CY	\$	27,255.00
CURE	\$ 3.60 /GAL	67.00 GAL	\$	241.20
			\$	-
SUBTOTAL WWW MATERIAL:				\$ 33,642.15
MATERIAL @ 25% MARK-UP:				\$ 8,410.54
TOTAL WEBBER MATERIAL:				\$ 42,052.69

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST	
TRUCK, PICK UP, 4X2, GAS, FORD, F150	\$ 14.75 /HR	40.00	1.00	\$	590.00
AIR COMPRESSOR, 185CFM, DSL, SULLAIR	\$ 13.54 /HR	10.00	1.00	\$	135.40
UTILITY TRAILER	\$ 3.10 /HR	40.00	1.00	\$	124.00
BACKHOE	\$ 37.85 /HR	40.00	1.00	\$	1,514.00
CURE TRAILER	\$ 3.10 /HR	10.00	1.00	\$	31.00
SCREED	\$ 39.82 /HR	20.00	1.00	\$	796.40
				\$	-
SUBTOTAL WWW EQUIPMENT:				\$	3,190.80
EQUIPMENT @ 15% MARK-UP:				\$	478.62
TOTAL WEBBER EQUIP:				\$	3,669.42

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS	
CPAVE	599.00 SY	\$ 0.460 /SY	\$	275.54
MESA	21,095.00 LBS	\$ 0.048 /LBS	\$	1,012.56
TESTING LAB (1 Vehicle Trip charge / 8 HRs Tech / 4 HR Cylinder Pickup 12 Compression Test)	1.00 LS	\$ 699.000 /LS	\$	699.00
SUBTOTAL SUBS:				1,987.10
SUBS @ 5% MARK-UP:				99.36
TOTAL SUBCONTRACTOR ITEMS:				\$ 2,086.46

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 56,592.56
1.0% BOND: \$ 565.93
ADDITIONAL WORK TOTAL: \$ 57,158.49

Misc Items for Lowe's Right Turn Lane

57,158.49 LS

Re-Priced Fast Track Unit Cost

\$ 95.42 /SY



REQUEST FOR CHANGE

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

Lowe's Right Turn Lane - DRIVEWAY REPRICE

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
Foreman - Concrete Flat work	1.00 EA	16.00 \$	40.00 /HR \$	640.00
Concrete Finishers	2.00 EA	16.00 \$	17.00 /HR \$	544.00
Operator	1.00 EA	8.00 \$	18.00 /HR \$	144.00
Laborer	1.00 EA	16.00 \$	15.00 /HR \$	240.00
			\$	-
			\$	-
SUBTOTAL WWW LABOR:				\$ 1,568.00
BURDEN @ 55%:				\$ 862.40
25% OF LABOR				\$ 392.00
TOTAL WEBBER LABOR:				\$ 2,822.40

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
REBAR	\$ 0.23 /LB	1,831.00 LB	\$ 421.13
TIE BAR #6 STRAIGHT	\$ 3.25 /EA	35.00 EA	\$ 113.75
DRILL BITS	\$ 59.20 /EA	4.00 EA	\$ 236.80
PAVING EPOXY	\$ 16.95 /EA	4.00 EA	\$ 67.80
CONCRETE	\$ 118.25 /CY	20.00 CY	\$ 2,365.00
SUBTOTAL WWW MATERIAL:			\$ 3,204.48
MATERIAL @ 25% MARK-UP:			\$ 801.12
TOTAL WEBBER MATERIAL:			\$ 4,005.60

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT /HR	EQUIPMENT QTY	EQUIPMENT COST
TRUCK, PICK UP, 4X2, GAS, FORD, F150	\$ 14.75 /HR	16.00	1.00	\$ 236.00
AIR COMPRESSOR, 185CFM, DSL, SULLAIR	\$ 13.54 /HR	8.00	1.00	\$ 108.32
UTILITY TRAILER	\$ 3.10 /HR	16.00	1.00	\$ 49.60
BACKHOE	\$ 37.85 /HR	8.00	1.00	\$ 302.80
				\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 696.72
EQUIPMENT @ 15% MARK-UP:				\$ 104.51
TOTAL WEBBER EQUIP:				\$ 801.23

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
CPAVE	52.00 SY	\$ 0.460 /SY	\$ 23.92
	- SY	\$ - /SY	\$ -
	- SY	\$ - /SY	\$ -
	- SY	\$ - /SY	\$ -
SUBTOTAL SUBS:			23.92
SUBS @ 5% MARK-UP:			1.20
TOTAL SUBCONTRACTOR ITEMS:			\$ 25.12

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS:	\$ 7,654.34
1.0% BOND:	\$ 76.54
ADDITIONAL WORK TOTAL:	\$ 7,730.89

Misc Items for Lowe's Right Turn Lane

7,730.89 LS

7,730.89

Re-Priced Driveway Unit Cost

\$ 148.67 /SY

Rental Rate Blue Book®

October 6, 2016

Komatsu PC360LC-10
Crawler Mounted Hydraulic Excavators



Size Class:
33.1 - 40.0 MTons
Weight:
79,093 lbs.

Configuration for PC360LC-10

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

Blue Book Rates

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

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

Rate Element Allocation

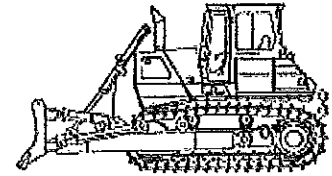
Element	Percentage	Value
Depreciation (ownership)	37%	\$5,128.20/mo
Overhaul (ownership)	49%	\$6,791.40/mo
CFC (ownership)	7%	\$970.20/mo
Indirect (ownership)	7%	\$970.20/mo
Fuel (operating) @ 2.36	50%	\$43.32/hr

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

Deere 450J LT
Standard Crawler Dozers

Size Class:
60 - 74 HP
Weight:
16,283 lbs.


Configuration for 450J LT

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,635.00	\$1,300.00	\$325.00	\$49.00	\$25.00	\$51.34
Adjustments						
Region (Texas: 91.5%)	(\$393.97)	(\$110.50)	(\$27.62)	(\$4.16)		
Model Year (2014: 89.6%)	(\$16.96)	(\$4.76)	(\$1.19)	(\$0.18)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,224.07	\$1,184.74	\$296.19	\$44.66	\$25.00	\$49.00

Rate Element Allocation

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

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

December 7, 2016

Miscellaneous Portable Rotary Screw Air Compressors
 Portable Rotary Screw Air Compressors

Size Class:
 To 124 cfm
 Weight:
 1,650 lbs.

Model Image

Configuration for Portable Rotary Screw Air Compressors

Air Delivery Rating	100 cu ft/min	Power Mode	Gasoline
Horsepower	50	Rated Pressure @ PSI	100

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	\$545.00	\$155.00	\$39.00	\$6.00	\$10.80	\$13.90
Adjustments						
Region (Houston: 92.1%)	(\$43.05)	(\$12.24)	(\$3.08)	(\$0.47)		
Model Year (2011: 96.1%)	(\$19.58)	(\$5.57)	(\$1.40)	(\$0.22)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$482.37	\$137.19	\$34.52	\$5.31	\$10.80	\$13.64

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	24%	\$130.80/mo
Overhaul (ownership)	63%	\$343.35/mo
CFC (ownership)	6%	\$32.70/mo
Indirect (ownership)	7%	\$38.15/mo
Fuel (operating) @ 2.62	74%	\$7.99/hr

Revised Date: 1st Half 2016



Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks Miscellaneous Models

Size Class:
Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	166
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	166.0

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

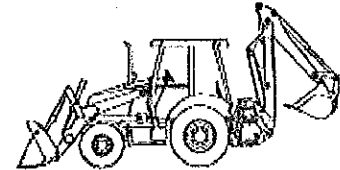
Element	Percentage	Value
Depreciation (ownership)	56%	\$350.00 / mo
Overhaul (ownership)	27%	\$168.75 / mo
CFC (ownership)	7%	\$43.75 / mo
Indirect (ownership)	10%	\$62.50 / mo
Fuel (operating) @ \$2.82	77%	\$8.84 / hr

Revised Date: 2nd Half 2015

Rental Rate Blue Book®

October 6, 2016

Deere 310SJ (disc. 2012)
Tractor-Loader-Backhoes

Size Class:
14' to Under 15'
Weight:
15,122 lbs.

Configuration for 310SJ (disc. 2012)

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

Blue Book Rates

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

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

Rate Element Allocation

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

Revised Date: 2nd Half 2016

Rental Rate Blue Book®
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%)	(\$71.76)	(\$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.

Model Image

Configuration for On-Highway Flatbed Trucks

Horsepower 200
Axle Configuration 4X2

Power Mode
Maximum Gross Vehicle Weight

Diesel
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)	(\$7.46)	(\$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%	\$486.25/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

Rental Rate Blue Book®

October 6, 2016

Broce RJ-350

Self Propelled Pavement Brooms

Size Class:

All

Weight:

N/A

Model Image

Configuration for RJ-350

Transmission	Hydrostatic	Power Mode	Diesel
Horsepower	80	Broom Length	96 in

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	\$2,160.00	\$605.00	\$150.00	\$23.00	\$16.25	\$28.52
Adjustments						
Region (Texas: 91.3%)	(\$107.92)	(\$52.64)	(\$13.05)	(\$2.00)		
Model Year (2013: 98.3%)	(\$33.53)	(\$9.39)	(\$2.33)	(\$0.36)		
Ownership (100%)	-	-	-	-		
Operating (100%)	-	-	-	-		
Total:	\$1,938.55	\$542.97	\$134.62	\$20.64	\$16.25	\$27.26

Rate Element Allocation

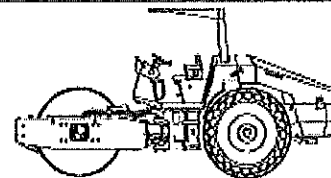
Element	Percentage	Value
Depreciation (ownership)	32%	\$691.20/mo
Overhaul (ownership)	58%	\$1,252.80/mo
CFC (ownership)	4%	\$86.40/mo
Indirect (ownership)	6%	\$129.60/mo
Fuel (operating) @ 2.36	43%	\$6.99/hr

Revised Date: 2nd Half 2016

Rental Rate Blue Book®

October 6, 2016

Caterpillar CS-56
Single Drum Vibratory Compactors

Size Class:
6.0 - 11.9 MTons
Weight:
25,164 lbs.

Configuration for CS-56

Net Horsepower	148 hp	Power Mode	Diesel
Drum Type	Smooth	Drum Width	84 in
Operator Protection	ROPS		

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$5,370.00	\$1,505.00	\$375.00	\$56.00	\$33.10	\$63.61
Adjustments						
Region (Texas: 91.9%)	(\$434.97)	(\$121.90)	(\$30.37)	(\$4.54)		
Model Year (2012: 92.6%)	(\$365.19)	(\$102.35)	(\$25.50)	(\$3.81)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	\$4,569.84	\$1,280.75	\$319.13	\$47.65	\$33.10	\$59.06

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	49%	\$2,631.30/mo
Overhaul (ownership)	26%	\$1,396.20/mo
CFC (ownership)	13%	\$698.10/mo
Indirect (ownership)	12%	\$644.40/mo
Fuel (operating) @ 2.78	31%	\$19.34/hr

Revised Date: 1st Half 2016



www.equipmentwatch.com

All prices shown in US\$

March 28, 2017

Rental Rate Blue Book®

Gomaco C-650-S
Concrete Roller/Finisher Pavers

Size Class:
To 70'
Weight:
12,620 lbs.

Model Image

Configuration for C-650-S

Frame Width	24 ft	Horsepower	70
Power Mode	Diesel		

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	\$3,895.00	\$1,090.00	\$275.00	\$41.00	\$19.70	\$41.83
Adjustments						
Region (Houston: 90.9%)	(\$354.45)	(\$99.19)	(\$25.03)	(\$3.73)		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$3,540.55	\$990.81	\$249.97	\$37.27	\$19.70	\$39.82

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	\$1,752.75/mo
Overhaul (ownership)	30%	\$1,400.10/mo
CFC (ownership)	5%	\$194.75/mo
Indirect (ownership)	12%	\$467.40/mo
Fuel (operating) @ 2.36	54%	\$10.57/hr

Revised Date: 2nd Half 2016

The equipment represented in this report has been exclusively prepared for JAYME BEAN (jayne.bean@webber.com)

webber

PURCHASE ORDER	#WVT13369-3
Entered By	C481X
Sent	12/1/2016 12:02:52 PM
Due Date	
Code	
Req By	SHONARIO L OUTTEN
Req Contact	8325178211 scoutten@webber.com

Ship To

Webber, LLC.
26421 FM 1093
Richmond, TX 77406
Telephone: 832-829-7851
Fax:

Bill To

Webber, LLC.
26421 FM 1093
Richmond, TX 77406
Telephone: 832-829-7851
Fax:

To

Ram Tool and Supply Company - STA
5935 B South East Loop
Houston Texas 77033
Telephone: 713-454-1234
Fax: 713-454-1235
Contact Email simon.mott@ram-
tool.com; wes.spidle@ram-tool.com

Line	Location	Quantity	Pkg Size	Barcode	Item #	Supplier Item #	Description	Tax	Price	Total	Due Date
1	STRWVT	2.00	1	S0636161904512006383	WVT		#18 1000' PINK BRAIDED MASONS TWINE	✓	7.09	15.18	12/1/2016
2	STRWVT	60.00	1	S0636161904097170149	WVT		4' UNPAINTED STEEL POST W/O PLATE .83 LB	✓	2.00	120.00	12/1/2016
3	STRWVT	50.00	1	S0636161903077813222	WVT		1" X 2" X 18" REDWOOD STAKE		0.62	31.00	12/1/2016
4	STRWVT	576.00	1	S0636161902547978980	WVT		4 X 8 X 2 CONCRETE BRICK		0.21	120.96	12/1/2016
5	STRWVT	1.00	1	S0636161901960802023	WVT		20 OZ HAMMER	✓	77.13	77.13	12/1/2016
6	STRWVT	504.00	1	S0636161900938945286	WVT		1X6X12 REDWOOD PLAIN		0.86	433.80	12/1/2016
7	STRWVT	1.00	1	S0636161900458172607	WVT		12IN X 10FT STRAW WATTLE		118.40	118.40	12/1/2016
8	STRWVT	2.00	1	S0636161899913963719	WVT		3/4 X 16 X 21-1/2 SDS MAX 4 CUTTER	✓	59.20	118.40	12/1/2016
9	STRWVT	4.00	1	S0636161870692924007	WVT		5/8 X 15 1/2 X 21 SDS MAX 4 CUTTER	✓	58.95	235.80	12/1/2016

9 Items

Exempt Total 1,017.08
Taxable Total 565.51
Tax(8.25%) 46.65
Subtotal 1,629.24
Adjustments 0.00
Freight 0.00
Order Total: 1,629.24

Special Instructions

Goods and services covered by this Purchase Order may be used in the performance of a Contract subject to Executive Order 11246 as amended; the provision of 29CFR Part 470 (Beck Notice); and Title VII of the Civil Rights Act of 1964. All Material purchased with this order must have Material Safety Data Sheets. The terms of the Preferred Supplier Agreement by and between Supplier and Contractor are incorporated in to this Purchase Order by reference as if fully set forth herein. This Purchase Order or Work Order includes and incorporates the terms and conditions of the master agreement executed between the parties.

webber

PURCHASE ORDER	#WVT13363-401
Entered By	C481X
Sent	12/1/2016 7:59:23 AM
Due Date	
Code	
Req By	SHONARIO L OUTTEN
Req Contact	8325178211 soutten@webber.com

Ship To

Webber, LLC.
26421 FM 1093
Richmond, TX 77406
Telephone: 832-829-7851
Fax:

Bill To

Webber, LLC.
26421 FM 1093
Richmond, TX 77406
Telephone: 832-829-7851
Fax:

To

Texas Polymer Systems
12604 Haynes Road
Houston TX 77066
Telephone: 2813971059
Fax:
Contact Email jason@texaspolymer.com;

Line	Location	Quantity	Pkg Size	Barcode	Item #	Supplier item #	Description	Tax	Price	Total	Due Date
1	STRWVT	48.00	1	S0636161753189713567	WVT		EPOXY 3 FS	✓	16.95	813.60	12/1/2016

1 Items

Exempt Total 0.00
Taxable Total 813.60
Tax(8.25%) 67.12
Subtotal 880.72
Adjustments 0.00
Freight 0.00
Order Total: 880.72

Special Instructions
SHIP TO YARD

Goods and services covered by this Purchase Order may be used in the performance of a Contract subject to Executive Order 11246 as amended; the provision of 29CFR Part 470 (Beck Notice); and Title VII of the Civil Rights Act of 1964. All Material purchased with this order must have Material Safety Data Sheets. The terms of the Preferred Supplier Agreement by and between Supplier and Contractor are incorporated in to this Purchase Order by reference as if fully set forth herein. This Purchase Order or Work Order Includes and incorporates the terms and conditions of the master agreement executed between the parties.

A

ALLIED CONCRETE
P.O. Box 80 • Thompsons, TX 77481
(281) 238-1010 • FAX (281) 238-1006

CONCRETE QUOTE

Name:	Webber	***Please call dispatch to place an order***
Address	West Park Toll Road	
City:	Richmond, Tx. 77406	REGULAR DELIVERY HOURS -
Phone:	832-795-5785	MON-FRI =
FAX:	bspradling@wwwebber.com	SAT = Depends on Hours Available
Attn:	Brent Spradling	SUN = CLOSED

Job Name	West Park Toll Road	Total Yards: 1,000
----------	---------------------	--------------------

MIX#	MIX DESCRIPTION	AGG.	SLUMP	SPECIAL REQUIREMENTS	PRICE PER CUBIC YARD
	Class HES 7 SL 11/2'LS	11/2"	4		\$145.00 per Cu.Yd.
	FUEL SURCHARGE			PER LOAD	

SHORT LOAD CHARGES	
1 YARD	\$120.00
2 YARDS	\$120.00
3 YARDS	\$80.00
4 YARDS	\$70.00
5 YARDS	\$60.00
6 YARDS	\$40.00

ADD \$2.00 PER YD FOR LIMESTONE

ADDITIONAL INFO/SPECIAL REQUIREMENTS:	
*	+ \$3.00 PER 1/2 SACK
*	+ \$3.00 PER 500 PSI - INCREASE
*	+ \$3.00 for 1" GRAVEL
*	+ \$3.00 for 3/8" & 5/8" & 3/4"
*	SALES TAX NOT INCLUDED IN QUOTE
*	ICE NOT INCLUDED QUOTE
*	ADDITIONAL CHARGE FOR AFTER HOURS \$1000.00 - 4 HOURS
*	NO ASH ADDED = +\$2.00 PER YD

6/9/2016

Price is Good Thru Duration of Job

ALL QUOTE PRICES ARE GOOD FOR 30 DAYS ONLY UNLESS

THIS QUOTE DOES NOT INCLUDE LONG HAUL FEES FOR ORDERS OUTSIDE OUR DELIVERY RANGE

DISPATCH #: (281)238-1020

SALES: Kevin Jarrett

Approved:

PRINTED BY: (1)
10W 3/23/16

PURCHASE ORDER

EXECUTED

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-0010

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

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

Include Name, Address, Contact Person and Phone No.

EFFECTIVE DATE: January 12, 2016

PREPARED BY: Robert Peña

TO BE SUPPLIED AND DELIVERED TO FOLLOWING LOCATION: SH 89 @ Westpark Tollway, Richmond, TX 77405

PROJECT NO: WVT: FBCTRA Project # 1288-03-042

BUYER BILLING ADDRESS: P.O. Box 870808, 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 (55 GAL)	33,589.50 GAL	\$3.60	\$120,922.20
	SEE ATTACHMENT A			
	JOBSITE CONTACT: BRENT SPRADLING, PROJ. MANAGER (C) 832-795-5785 bspradling@wwebber.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.

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.

CPAVE, INC.

An Equal Opportunity Employer
P.O. BOX 38548, HOUSTON, TEXAS 77238
Phone: 281-987-9618 - FAX : 281-987-9620
QUOTATION

WJZ
7:03
12/17

Mr. Troy Childers
Webber, LLC.

FAX: 281-449-5658

December 17, 2016
FM 1093
CC 1258-03-42ETC
1258-03-042,ETC

CPAVE, INC. is pleased to offer you the following proposal:

ITEM	DESCRIPTION	UNIT	Quantity	Unit Price	Extension
360:6003	Saw & Seal Joints in Concrete Pavement (CRCP)(8")	SY	172,915.00	\$0.46	\$79,540.90
360:6006	Saw & Seal Joints in Concrete Pavement (CRCP)(12")	SY	128,376.00	\$0.46	\$59,062.86
360:6044	Saw & Seal Joints in Concrete Pavement (CRCP)(12")(FT)	SY	19,593.00	\$0.46	\$8,552.78

The prices quoted above are based on sawing and sealing concrete made with Limestone Aggregate

Total: \$147,146.64

	INCIDENTAL SAWING	UNIT	Quantity	Unit Price
1.	Saw Old Concrete (per inch foot) (\$150.00 MIN/CHG)	In/ft	as needed	\$0.70
2.	Saw Old Asphalt (per inch foot) (\$150.00 MIN/CHG)	In/ft	as needed	\$0.40

This Proposal INCLUDES Provisions for: insurance, labor, equipment, materials, and supervision, for our portion of work.
This Proposal EXCLUDES any Provisions for: traffic control, project barricades, engineering, water, layout, testing, taxes, Bonds, or AGC Dues. Slurry control, clean up and removal of slurry not included.

Payment for these items will be made from quantities as paid for on the contractor's monthly estimates, and are due, NET (30) thirty days from the date of our invoice.

This Quotation is valid for a period of (30) days from the date submitted, and must be included as part of any sub contract.

Thank You,
CPAVE, INC.


Doug Campbell

Invoice

DNA TRUCKING

To: Webber, LLC
14333 Chrisman Rd.
Houston, Tx. 77039

Invoice #:

176 ✓

Date:

March 15, 2017 ✓

Job

Westpark Toll Rd. Extension

Payment Terms

14 days

Due Date

March 29, 2017

Qty	Date	Hourly Tandems	Unit Price	Total
6	3/6/2017		50.00	\$ 300.00
30	3/9/2017		50.00	\$ 1,500.00
Subtotal				\$ 1,800.00
Sales Tax				
Total				\$ 1,800.00 ✓

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

ENTERED
10/27/16

webber EXECUTED

ATTACHMENT A

Subcontractor

Subcontractor: Southern Crushed Concrete
Address: 9303 New Trails Dr. Suite 200
The Woodlands, Texas 77381
Attn: Guadalupe Suarez
Phone: 281-860-1660
Email: gsuarez@scclx.com

Project Address:

SH 99 @ Westpark Tollway
Richmond, TX 77406
Site Contact:
Emilio Chapa
348-308-1655

Owner: Fort Bend County Toll Road Authority
Project Description: Westpark Tollway Extension
County: Fort Bend
Project Number: 1268-03-042
Subcontract #: STRWIV-0027
Job Number #: WVT
Date: Tuesday, January 12, 2016
Prepared By: Robert Peña

Billing Address:

Accounts Payable: Webber, LLC
Project WVT - Westpark Tollway Extension
PO Box 670009
Houston, TX 77267

SCHEDULE OF VALUES

Item	Description	Qty	UOM	Unit Price	Total Price
104 6001	REMOVING CONC (PAV)	16,595	SY	\$ 3.85	\$ 60,040.75
104 6009	REMOVING CONC (RIPRAP)	2,037	SY	\$ 3.85	\$ 10,922.45
104 6017	REMOVING CONC (DRIVEWAYS)	4,006	SY	\$ 3.00	\$ 12,018.00
104 6022	REMOVING CONC (CURB AND GUTTER)	3,681	LF	\$ 5.00	\$ 18,405.00
104 6023	REMOVING CONC (GTB)	1,353	LF	\$ 6.50	\$ 8,794.50
104 6024	REMOVING CONC (RETAINING WALLS)	360	SY	\$ 7.50	\$ 2,700.00
104 6033	REMOVING CONC (DRAIN)	235	SY	\$ 12.50	\$ 2,937.50
104 6037	REMOVE CONC (RAIL)	3,997	LF	\$ 6.50	\$ 25,286.50
105 6019	REMOVING STAB BASE AND ASPH PAV (7")	8,620	SY	\$ 2.20	\$ 18,964.00
105 6049	REMOVING STAB BASE & ASPH PAV (4"22")	132,247	SY	\$ 2.48	\$ 327,072.56
608 6001	REMOVING ASPHALT DETOURS	27,249	SY	\$ 2.45	\$ 66,760.05
TOTAL				\$	\$ 654,780.31

Included In the Scope:

- 1 Subcontractor will include Webber Subcontract number on all invoices and packing slips. Subcontractor shall furnish Contractor with signed delivery tickets upon delivery of material to jobsite.
- 2 All stated prices shall be firm for the duration of the project and not subject to escalation, fees, or surcharges.
- 3 Hauling of material.
- 4 Price includes one (1) Mobilization to the project. Additional mobilizations, if needed, are not to exceed \$1400 each in cost.

Exclusions:

- 1 All sawing, traffic control, flagging, and hand removals.
- 2 Broom cleaning, dust control, and site grading.
- 3 Bonds and sales tax

Notes:

- 1 The Terms and Conditions of the Master Subcontract between Southern Crushed Concrete and Webber, LLC effective the 4th of December, 2015 are incorporated and made part of this Subcontract Order.
- 2 All RAP shall become the property of SCC with the exception of 7,000 tons which shall be delivered to Silva's asphalt plant located in Roseburg, TX. Delivery RAP to Silva's plant is included in the above unit prices. SCC shall provide to the project scale weight tickets daily for all material delivered to Silva. Any RAP retained by SCC in excess of 31,000 tons shall be paid by SCC to the project at a rate of \$7.00/TN. SCC shall provide daily scale weight reports/tickets to the project for any and all RAP retained by SCC.
- 3 All existing base material shall be removed via milling and retained by the project. SCC shall haul the milled base to an onsite location designated by the project. All trucking is included in the above unit prices.

Guadalupe Suarez
Guadalupe Suarez (Jul 27, 2016)

Southern Crushed Concrete

Jul 27, 2016

Date

Curtis Van Cleave
Curtis Van Cleave (Aug 24, 2016)

Webber, LLC

EC
EC

scs
scs

WCH
WCH

INS
INS

Aug 24, 2016

Date

ENTERED
LOW 2/17/16

EXECUTED

Webster

INSURANCE VERIFIED

ATTACHMENT A

Subcontractor:
Address: Mesa Rod Busters, Inc.,
263 Wellington
Houston, TX 77076
Attn: Bernardo Salinas
Phone: 832-623-6141
Email: msa01@vya.com

Project Address:
SH 09 @ Westpark Tollway
Richmond, TX 77405
Site Contact:
Drent Spradling, PM
832-755-5785

Owner: Fort Bend County Toll Road Authority
Project Description: Westpark Tollway Extension
County: Fort Bend
Project Number: 1258-03-042
Subcontract: STRVVT-0028
Job Number: VWT
Date: 1/12/2016
Prepared By: Robert Peña

Billing Address:
Accounts Payable: Webber, LLC
Project VWT - Westpark Tollway Extension
PO Box 670908
Houston, TX 77267

SCHEDULE OF VALUES

Item	Description	Qty	UOM	Unit Price	Total Price
350 6000	CONC PVMT (CONT REINF - CRCP) (6")	4,149,850	LB	\$ 0.038	\$ 157,693.40
	TIE MULTI - PIECE TIE BARS	11,788	EA	\$ 1.160	\$ 13,553.60
	TIE SINGLE PIECE TIE BARS	9,736	EA	\$ 0.600	\$ 5,841.60
350 6005	CONC PVMT (CONT REINF - CRCP) (12")	3,522,351	LB	\$ 0.038	\$ 134,849.72
	TIE MULTI - PIECE TIE BARS	17,118	EA	\$ 1.160	\$ 19,856.70
	TIE SINGLE PIECE TIE BARS	16,372	EA	\$ 0.600	\$ 9,823.20
350 6011	CONC PVMT (CONT REINF - FAST TRK) (12")	644,620	LB	\$ 0.048	\$ 30,941.76
	TIE MULTI - PIECE TIE BARS	1,814	EA	\$ 1.160	\$ 2,098.10
	TIE SINGLE PIECE TIE BARS	6,139	EA	\$ 0.600	\$ 3,683.40
415 6004	DRILL SHAFT (16 IN) BRIDGE	22,655	LB	\$ 0.110	\$ 2,492.05
420 6013	CLG CONC (ABUT)	33,357	LB	\$ 0.102	\$ 3,402.41
420 6023	CLG CONC (CAP)	61,767	LB	\$ 0.102	\$ 6,280.23
420 6037	CLG CONC (COLUMN) BRIDGE	48,140	LB	\$ 0.102	\$ 4,908.28
420 6037	CLG CONC (COLUMN) TOLL COLUMN	48,655	LB	\$ 0.102	\$ 4,962.81
420 6043	CLG CONC (FOOTING)	9,326	LB	\$ 0.102	\$ 951.25
422 6001	REINF CONC SLAB	230,317	LB	\$ 0.102	\$ 23,492.37
450 6020	RAIL (TY SSTR)	64,643	LB	\$ 0.080	\$ 5,171.44
450 6054	RAIL (TY SSTR) (W/DRAIN SLOTS)	89,168	LB	\$ 0.080	\$ 7,133.44
455 6013	HEADWALL (CH - FY - 6) (DIA=60 IN)	984	LB	\$ 0.125	\$ 123.00
455 6142	WINGWALL (FW - 6) (HW=10 FT)	4,230	LB	\$ 0.125	\$ 528.75
455 6151	WINGWALL (FW - 6) (HW=4 FT)	3,267	LB	\$ 0.125	\$ 408.38
455 6154	WINGWALL (FW - 6) (HW=7 FT)	3,077	LB	\$ 0.125	\$ 384.63
455 6165	WINGWALL (FW - 6) (HW=4 FT)	3,000	LB	\$ 0.125	\$ 375.00
455 6176	WINGWALL (PW - 6) (HW=3 FT)	124	LB	\$ 0.125	\$ 15.50
455 6265	WINGWALL (SW - 6) (HW=5 FT)	1,122	LB	\$ 0.125	\$ 140.25
455 6210	WINGWALL (SW - 6) (HW=7 FT)	6,205	LB	\$ 0.125	\$ 775.63
	DOMESTIC GR 40 FABRICATED STEEL (STRUCTURAL)	1,234,135	TONS	\$ 0.305	\$ 376,411.09
	DOMESTIC GR 40 FABRICATED STEEL (RAVING)	9,087,220	TONS	\$ 0.230	\$ 2,090,056.60
TOTAL				\$	2,916,266.93

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 areas 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 blackouts.
- 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, 2016 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.
- Cleaning 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

bs

SPS

WCH

INS

Page 1 of 1 TRM



Alpha Testing, Inc.
6513 W. Little York Rd.
Houston, TX 77040
(713)380-0480

Project Name: Westpark Tollway Expansion Phase 1
FM 1093 Various Locations
Fort Bend County,
Client: W.W. Webber, LLC. - Houston
ATTN: Emilio Chiapa
14333 Chisman Road
Houston, TX 77039
(281) 887-8787

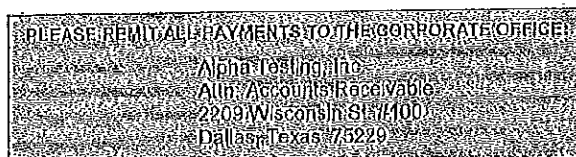
RECEIVED MAR 16 2017

Invoice No: 85398
Invoice Date: 2/28/2017
Project Mgr: Travis Barretto, O.E.T.
15-38.50

Customer P.O. No:		Project No: T161048		Items through: 2/28/2017		Terms: NET 30	
Quantity	Description of work	Report Date	Report #	Unit Price	Per	Extension	
1.00	Vehicle Trip Charge	2/10/2017	216	\$45.00	TRIP	\$45.00	
3.00	Cylinder Pickup	2/10/2017	219	\$38.50	HOUR	\$115.50	
1.00	Vehicle Trip Charge	2/10/2017	217	\$45.00	TRIP	\$45.00	
4.00	Engineering Technician	2/10/2017	217	\$38.50	HOUR	\$154.00	
12.00	Concrete Compression Test (1521-1532)	2/10/2017	217	\$16.00	EACH	\$192.00	
1.00	Vehicle Trip Charge	2/11/2017	218	\$45.00	TRIP	\$45.00	
4.00	Engineering Technician (ol)	2/11/2017	218	\$57.75	HOUR	\$231.00	
12.00	Concrete Compression Test (1509-1520)	2/11/2017	218	\$16.00	EACH	\$192.00	
1.00	Vehicle Trip Charge	2/12/2017	219	\$45.00	TRIP	\$45.00	
4.00	Cylinder Pickup (ol)	2/12/2017	219	\$57.75	HOUR	\$231.00	
1.00	Vehicle Trip Charge	2/22/2017	220	\$45.00	TRIP	\$45.00	
5.00	Engineering Technician	2/22/2017	220	\$38.50	HOUR	\$192.50	
12.00	Concrete Compression Test (580-571)	2/22/2017	220	\$16.00	EACH	\$192.00	
1.00	Vehicle Trip Charge	2/23/2017	221	\$45.00	TRIP	\$45.00	
4.00	Cylinder Pickup	2/23/2017	221	\$38.50	HOUR	\$154.00	
1.00	Vehicle Trip Charge	2/24/2017	222	\$45.00	TRIP	\$45.00	
5.00	Engineering Technician	2/24/2017	222	\$38.50	HOUR	\$192.50	
12.00	Concrete Compression Test (1533-1544)	2/24/2017	222	\$16.00	EACH	\$192.00	
1.00	Vehicle Trip Charge	2/24/2017	223	\$45.00	TRIP	\$45.00	
4.00	Cylinder Pickup	2/24/2017	223	\$38.50	HOUR	\$154.00	
1.00	Vehicle Trip Charge	2/27/2017	224	\$45.00	TRIP	\$45.00	
4.00	Engineering Technician	2/27/2017	224	\$38.50	HOUR	\$154.00	
12.00	Concrete Compression Test (1545-1556)	2/27/2017	224	\$16.00	EACH	\$192.00	
2.00	Engineering Report Review	2/28/2017	0	\$86.00	HOUR	\$170.00	
1.00	Vehicle Trip Charge	2/28/2017	225	\$45.00	TRIP	\$45.00	
4.00	Cylinder Pickup	2/28/2017	225	\$38.50	HOUR	\$154.00	

Estimated Budget:	\$61,592.00
Previously Invoiced:	\$90,992.00
Total This Invoice:	\$3,312.50
Remaining Budget:	(\$32,802.50)

Pay this Invoice Total: \$3,312.50



For any questions concerning this invoice, please contact our project manager for clarification.

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:
2017-207592

Date Filed:
05/15/2017

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

Fort Bend County

Date Acknowledged:

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

CC 1258-3-42

Additional work for Right Turn Lane and Driveway into New Lowe's Shopping Center

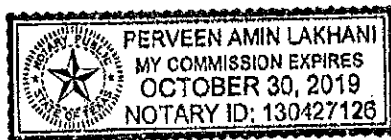
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

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 Chavez

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] *Perveen A Lakhani* *Notary Public*

Signature of officer administering oath Printed name of officer administering oath Title of officer administering oath