

### CHANGE ORDER FORM

CHANGE ORDER NUMBER 01

**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:** Provide pay items with unit pricing for the addition of Sediment Control Fence to used as necessary for the project.

**ATTACHMENTS:** Letter to TxDOT - RE: Change Order 01 Justification; Change Order Pricing Support and Documentation

CHANGE IN CONTRACT PRICE

1. Original Price:	\$ 63,811,753.94
2. Total of Prior Change Orders:	\$ -
3. Total Price Prior to Current Change Order:	\$ 63,811,753.94
4. Total of Current Change Order:	\$ 21,200.00
5. New Price Resulting from Current Change Order:	\$ 63,832,953.94

CHANGE IN CONTRACT TIME

Original Time:	720	DAYS
Total of Prior Change Orders:	_____	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:**

Engineers Seal



**Contractor:** [Signature] 5/5/16  
(Signature) (Date)

**Resident Engineer:** [Signature] 5/5/16  
(Signature) (Date)

**Project Manager:** [Signature] 5/6/2016  
(Signature) (Date)

**APPROVED BY:**

Texas Department of Transportation:

[Signature] 5/17/16  
(Signature) (Date)

Fort Bend County:

[Signature] 6-7-16  
(Signature) (Date)  
Robert E. Hebert  
County Judge



Fort Bend County  
301 Jackson St.  
Richmond, TX 77469

May 5, 2016

Mr. Grady Mapes, P.E.  
Area Engineer  
Texas Department of Transportation  
4235 TX-36  
Rosenberg, TX 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 JUSTIFICATION LETTER**

Dear Mr. Mapes,

On behalf of Fort Bend County Engineering Department (FBCED), we are submitting for your review and concurrence Change Order 01 for the subject project. This change order is necessary to add bid items for Sediment Control Fence to be used as necessary for SWPPP control measures.

***Sediment Control Fence***

Not included on the original bid items, the need for Sediment Control Fence to be used as needed as a Best Management Practice on the subject project is necessary. The contractor submitted pricing from their subcontractor to provide this item. The pricing is slightly higher than current average bid prices, but due to the small quantity and call-out nature of the work, this price is fair and reasonable.

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

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

Sincerely,



Howard Caldwell, P.E.  
Resident Engineer  
Attachments

cc: Project File

# webber

April 21, 2016

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

Attn: Mike Stone

Re: Change Order - Proposal #P-1  
Silt Fence  
Webber Project # WVT

Project: Fort Bend County Toll Road Authority  
FM 1093 WESTPARK EXTENSION PHASE 1  
1258-03-042

Mr. Stone

The proposal is for silt fence that was requested by Fort Bend County to be added to FM 1093 contract. The proposal includes one mobilization.

Total cost for this proposal:

\$ 21,210.00

Please contact me at 832-795-5785 if this change order proposal is acceptable.

Sincerely,



Brent Spradling  
Project Manager



webber  
REQUEST FOR CHANGE

Fort Bend County Toll Road Authority  
FM 1093 WESTPARK EXTENSION PHASE 1  
1259-03-042

Webber PROPOSAL # : P-1

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

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

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

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
			\$ -
			\$ -
Install Sit Fence	6000.00 LF	\$2.76	\$ 13,760.00
Remove Sit Fence	6000.00 LF	\$1.25	\$ 6,260.00
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL SUBCONTRACTOR ITEMS:			\$ 20,000.00

EXISTING LINE ITEMS TO OVER-RUN:	QUANTITIES	UNIT PRICE	BID TOTALS
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
TOTAL OF EXISTING LINE ITEMS TO OVER-RUN:			\$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 2

SUMMARY:	
TOTAL WWW ITEMS:	\$ -
EXISTING LINE ITEMS TO OVER-RUN:	\$ -
TOTAL SUBCONTRACTOR ITEMS:	\$ 20,000.00
5% OVERHEAD ON SUB ITEMS:	\$ 1,000.00
WORK SUBTOTAL:	\$ 21,000.00
Bond 1%	\$ 210.00
<b>Grand Total</b>	<b>\$ 21,210.00</b>

\$ 21,210.00 **TOTAL**

**PROPOSAL FOR TXDOT SWPPP SERVICES**



**environmental  
allies**

www.environmentalallies.com  
9825 Windfern Rd., Houston TX 77064  
281-442-4112 office \* 281-442-4117 fax  
Ben West \* Estimator  
estimator2@environmentalallies.com

December 17, 2015

**FBCTRA 16-035, FM 1093 Westpark Tollway Extension**  
Fort Bend County, TX

	Qty	Unit	Pricing Good for 90 days			
			Unit Price	Total		
<b>STRUCTURAL CONTROLS</b>	1	Stabilized Construction Entrance- Type 1	1794	SY	\$36.55	\$65,570.70
	2	Removal of Construction Entrance	TBD	SY	\$19.00	TBD
	3	Wire Back Reinforced Filter Fabric Fence	0	LF	\$2.76	\$0.00
	4	Removal of Filter Fabric Fence	0	LF	\$1.26	\$0.00
	5	Grate Inlet Protection Barrier with Silt Fence	0	EA	\$107.00	\$0.00
	6	Curb Inlet Protection Barrier with Gravel Bags	0	EA	\$107.00	\$0.00
	7	Erosion Control Logs 12" Straw	3167	LF	\$7.50	\$23,877.50
	8	Erosion Control Logs 9" Straw (in lieu of 8" Straw)	1918	LF	\$6.25	\$11,987.50
	9	Removal of Erosion Logs	5075	LF	\$1.00	\$5,075.00
	10	Off-Roadway Type 1 Rock Berm- 18" H with no wire - 265 LF - <u>On/Off Roadway Type TBD</u>	TBD	LF	\$69.50	TBD
	10a	Removal of Off-Roadway Type 1 Rock Berm- 18" H with no wire - 265 LF <u>On/Off Roadway Type TBD</u>	TBD	LF	\$20.75	TBD
	10b	On-Roadway Type 1 Rock Berm- 18" H with no wire	TBD	LF	\$119.00	TBD
	10c	Removal of On-Roadway Type 1 Rock Berm- 18" H with no wire	TBD	LF	\$69.50	TBD
	11	Off-Roadway Type 3 Rock Berm- 36" H with wire - <u>50 LF - On/Off Roadway Type TBD</u>	TBD	LF	\$106.26	TBD
	11a	Removal of Off-Roadway Type 3 Rock Berm- 36" H with wire - <u>60 LF - On/Off Roadway Type TBD</u>	TBD	LF	\$53.13	TBD
	11b	On-Roadway Type 3 Rock Berm- 36" H with wire	TBD	LF	\$212.50	TBD
	11c	Removal of On-Roadway Type 3 Rock Berm- 36" H with wire	TBD	LF	\$106.26	TBD
	<b>Structural Controls</b>					<b>\$106,310.70</b>
	<b>SEED, SOD, &amp; FERTILIZER</b>	12	Hydromulch Seeding with Tractor Work Disking of ground, broadcast seed, cut/packed disked/seeded area Top the seeded area with hydromulch	0	AC	\$2,275.00
13		Broadcast Seeding (Temp., Warm) Disking of ground, broadcast seed, cut/packed disked/seeded area	81.3	AC	\$1,258.00	\$102,275.40
14		Broadcast Seeding - In lieu of Drill Seeding (Temp., Warm or Cool) Disking of ground, broadcast seed, cut/packed disked/seeded area	81.3	AC	\$1,258.00	\$102,275.40
15		Broadcast Seeding (Perm., Special Mix) Disking of ground, broadcast seed, cut/packed disked/seeded area	79	AC	\$1,258.00	\$99,382.00
16		Broadcast Seeding in lieu of Drill Seeding (Perm., Warm or Cool) Disking of ground, broadcast seed, cut/packed disked/seeded area	79	AC	\$1,258.00	\$99,382.00
17		Dry Application Seeding Disking of ground, broadcast seed, cut/packed disked/seeded area Chopped hay disbursed in specific area, top of the hay area with hydro mulch and tackifier	162.0	AC	\$3,375.00	\$548,775.00
18		Organic 4-2-2 Fertilizer @ 400# per AC	169	AC	\$1,000.00	\$169,000.00
19		Unanchored Bermuda Block Sodding	70189	SY	\$7.85	\$536,945.85
<b>Seeding, Sod, &amp; Fertilizer</b>					<b>\$1,658,035.65</b>	
<b>MISC</b>	20	Badging Fees / Safety Training (Per Person)	0	EA	\$500.00	\$0.00
	21	SWPPP Narrative (No Start Up Service Charges), includes: 1 Bound Copy, Required SWPPP Signage, Submission of MS4 Documents, Processing of NOI and NOT Excludes: NOI Fee if applicable (see next line)	TBD	EA	\$1,800.00	TBD
	22	Contractor NOI Permit Fee Filed & Submitted. STEERS Account is strongly suggested for quick processing	TBD	EA	\$325.00	TBD
	23	Site Inspections Performed Weekly	TBD	MO	\$650.00	TBD

NOTE: All Seeding must meet 1 acre minimum | All Sodding must meet 400 SY minimum

24 Mobilization Charge- This bid includes 1 mobilization. All additional mobilizations will be charged a \$250 mobilization fee. All mobilizations must meet \$1000 minimum. 0 EA \$250.00 \$0.00

Miscellaneous Total \$0.00

TAX 25 \*Sales Tax 0 LS 6.25% \$0.00

**Alternative Items**

6' Gator Gutters for Curb Inlet Protection: \$150.00      Silt Sacks for Grate Inlet Protection: \$150.00      Additional Copy of SWPPP Narrative: \$100.00  
 6' Gator Gutters with Filter Fabric: \$175.00      Silt Sacks with Filter Fabric: \$175.00

**Environmental Affidavits Guarantee**

Environmental Affidavits has a 1 Year Guarantee for Turf Establishment. If there is no growth we will re-seed all areas, except for poor soil conditions, flooding, drought, unusual weather conditions or neglect from the contractor on site.

**Sales Tax\***

All bolded items are considered taxable temporary items, unless exemption certificate is provided. See section 151.338 of the Texas Tax Code

**Exclusions**

Permits, fees, TX DOT specifications, safety classes, badging, site specific classes, damages by weather/non-weather related events, material removal & repairs, rooming fees, water meter fees, clearing, liming, grubbing, backfilling, trenching, excavation & project maintenance. The client is responsible for providing a water source for hydromulch seeding and/or sod. The client is also responsible for maintaining and watering of the seed and/or sod after work has been completed. We do not provide topsoil, Erosion stabilization, bed prep or maintenance. Badge fees and safety training per site is an extra charge and not included in the above pricing.

**Certifications**

HUB, NCTRCA DBE, SCTRCA MBE, and SDB Certificates available upon request.

Structural Controls Total	\$108,310.70
Seeding & Sodding Total	\$1,658,035.65
Miscellaneous Total	\$0.00
*Sales Tax	TBD
<b>Grand Total</b>	<b>\$1,764,346.35</b>

We the Contractor do hereby agree to the price, specifications and conditions referred to herein, and authorize the subcontractor named herein to perform the work as specified.

COMPANY \_\_\_\_\_

TITLE \_\_\_\_\_

SIGNATURE \_\_\_\_\_

DATE \_\_\_\_\_

# 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 LLC  
Richmond, TX United States

Certificate Number:  
2016-58711

Date Filed:  
05/19/2016

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

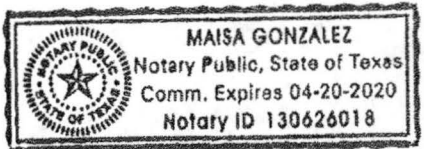
Date Acknowledged:

**3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.**  
BID 16-035  
Silt fence

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.



*Brent Spadling*  
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said Brent Spadling, this the 27 day of May, 2016, to certify which, witness my hand and seal of office.

*Maisa Gonzalez*      Maisa Gonzalez      Notary  
Signature of officer administering oath      Printed name of officer administering oath      Title of officer administering oath

# CERTIFICATE OF INTERESTED PARTIES

FORM **1295**

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 Webber LLC  
 Richmond , TX United States

**Certificate Number:**  
 2016-58711

**Date Filed:**  
 05/19/2016

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

**Date Acknowledged:**  
 06/08/2016

**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.**  
 BID 16-035  
 Silt fence

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

**5 Check only if there is NO Interested Party.**

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

\_\_\_\_\_  
 Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said \_\_\_\_\_, this the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_\_, to certify which, witness my hand and seal of office.

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