

PO# 136076 BH

27M

# 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

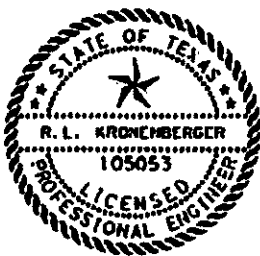
1. Original Price: \$ 63,811,753.94 ✓  
 2. Total of Prior Change Orders: \$ 727,909.75 ✓  
 3. Total Price Prior to Current Change Order: \$ 64,539,663.69 ✓  
 4. Total of Current Change Order: \$ 93,027.76  
 5. New Price Resulting from Current Change Order: \$ 64,632,691.45 ✓

## 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. S. (Signature) 5/11/17 (Date)

Resident Engineer:

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

Project Manager:

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

APPROVED BY:

Texas Department of Transportation:

C. S. M. P.E. (Signature) 05/10/2017 (Date)

Fort Bend County

[Signature] (Signature) 6-6-2017 (Date)  
 Robert Hebert  
 County Judge

# 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.

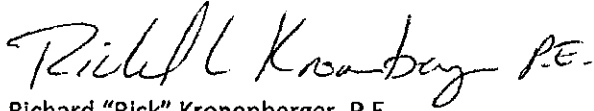
All of the pricing included in this change order has been negotiated between Fort Bend County and the contractor. For item breakdowns of labor, equipment, and materials, negotiations included appropriate hours, work categories, equipment usage, and material costs. Through this, these prices are determined 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 Kronenberger P.E.". The signature is fluid and cursive, with the initials "Rick" and "Kronenberger" clearly legible, followed by "P.E." in a slightly more formal script.

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

cc: Project File

# webber

## 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, HYDRALIC, 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 AN-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	\$ - A.S	\$ -
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

# webber

## REQUEST FOR CHANGE

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

### Lowe's Right Turn Lane - Excavation

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
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: \$ 58,592.56  
1.0% BOND: \$ 585.93  
ADDITIONAL WORK TOTAL: \$ 57,158.49

Misc Items for Lowe's Right Turn Lane

\$7,158.49 LS

Re-Priced Fast Track Unit Cost

\$ 95.42 /SY

# webber

## 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®**
**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.

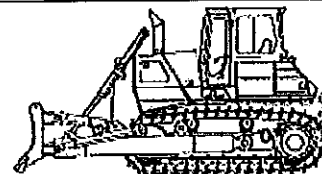
	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$13,860.00	\$3,880.00	\$970.00	\$145.00	\$86.15	\$164.90
Adjustments						
Region (Texas: 92.7%)	(\$1,011.78)	(\$283.24)	(\$70.81)	(\$10.59)		
Model Year (2013: 98.3%)	(\$218.42)	(\$61.14)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

**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 Hourly	FHWA Rate** Hourly
	Monthly	Weekly	Daily	Hourly		
Published Rates	\$4,635.00	\$1,300.00	\$325.00	\$49.00	\$25.00	\$51.34
Adjustments						
Region (Texas: 91.5%)	(\$393.97)	(\$110.50)	(\$27.62)	(\$4.16)		
Model Year (2014: 99.6%)	(\$16.96)	(\$4.76)	(\$1.19)	(\$0.18)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
<b>Total:</b>	<b>\$4,224.07</b>	<b>\$1,184.74</b>	<b>\$296.19</b>	<b>\$44.60</b>	<b>\$25.00</b>	<b>\$49.00</b>

**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



www.equipmentwatch.com

All prices shown in US\$

## 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
<b>Adjustments</b>						
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%)					-	
<b>Total:</b>	<b>\$482.37</b>	<b>\$137.19</b>	<b>\$34.52</b>	<b>\$5.31</b>	<b>\$10.80</b>	<b>\$13.54</b>

### 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	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 170 plus the hourly estimated operating cost.

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$825.00	\$175.00	\$44.00	\$7.00	\$11.50	\$15.05
Adjustments						
Region (Texas: 91.4%)	(\$53.75)	(\$15.05)	(\$3.70)	(\$0.60)		
Model Year (100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
<b>Total:</b>	<b>\$571.25</b>	<b>\$159.95</b>	<b>\$40.22</b>	<b>\$6.40</b>	<b>\$11.50</b>	<b>\$14.75</b>

#### 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%	\$8.04 / hr

Revised Date: 2nd Half 2015

**Rental Rate Blue Book®**

October 6, 2016

**Deere 310SJ (disc. 2012)**

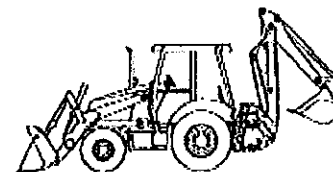
Tractor-Loader-Backhoes

Size Class:

14' to Under 15'

Weight:

15,122 lbs.


**Configuration for 310SJ (disc. 2012)**

Loader Bucket Capacity--Heaped 1.25 cu yd  
Power Mode Diesel  
Operator Protection ROPS

Net Horsepower  
Backhoe Stick  
Drive

93 hp  
Extendable  
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
<b>Adjustments</b>						
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%)						
<b>Total:</b>	<b>\$3,167.27</b>	<b>\$886.84</b>	<b>\$221.71</b>	<b>\$33.49</b>	<b>\$19.85</b>	<b>\$37.85</b>

**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



www.equipmentwatch.com

All prices shown in US\$

## 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



www.equipmentwatch.com

All prices shown in US\$

## 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	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%)						
<b>Total:</b>	<b>\$1,422.40</b>	<b>\$397.37</b>	<b>\$99.34</b>	<b>\$15.35</b>	<b>\$15.30</b>	<b>\$23.38</b>

### 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



www.equipmentwatch.com

All prices shown in US\$

## 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%)	(\$187.92)	(\$52.64)	(\$13.05)	(\$2.00)		
Model Year (2013: 98.3%)	(\$33.53)	(\$9.39)	(\$2.33)	(\$0.36)		
Ownership (100%)	-	-	-	-		
Operating (100%)						
<b>Total:</b>	<b>\$1,938.55</b>	<b>\$542.97</b>	<b>\$134.62</b>	<b>\$20.64</b>	<b>\$16.25</b>	<b>\$27.26</b>

### Rate Element Allocation

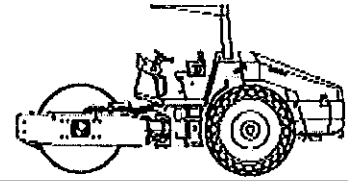
Element	Percentage	Value
Depreciation (ownership)	32%	\$691.20/mo
Overhaul (ownership)	58%	\$1,252.80/mo
CFC (ownership)	4%	\$86.40/mo
Indirect (ownership)	6%	\$129.60/mo
Fuel (operating) @ 2.36	43%	\$6.99/hr

Revised Date: 2nd Half 2016

**Rental Rate Blue Book®**

October 6, 2016

**Caterpillar CS-56**  
Single Drum Vibratory Compactors

Size Class:  
8.0 - 11.9 MTons  
Weight:  
25,164 lbs.

**Configuration for CS-56**

Net Horsepower	<b>143 hp</b>	Power Mode	<b>Diesel</b>
Drum Type	<b>Smooth</b>	Drum Width	<b>84 in</b>
Operator Protection	<b>ROPS</b>		

**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%)					-	
<b>Total:</b>	<b>\$4,569.84</b>	<b>\$1,280.75</b>	<b>\$319.13</b>	<b>\$47.65</b>	<b>\$33.10</b>	<b>\$59.00</b>

**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%	\$10.34/hr

Revised Date: 1st Half 2016



www.equipmentwatch.com

All prices shown in US\$

## Rental Rate Blue Book®

March 28, 2017

**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%	\$1,480.10/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 (jayme.bean@webber.com)

P.O. Box 300207  
Houston, Tx. 77230

# Invoice

Date	Invoice #
1/9/2017	1202

RECEIVED  
JAN 10 2017

Bill To	BY:
Webber P.O. Box 670808 Houston, Tx. 77267	

Ship To
Belt Way 8 - Hardy Toll

P.O. Number	Terms	Rep.	Ship	Via	F.O.B.	Project	
STRWVT0011	Net 30		1/9/2017				
Quantity	Item Code	Description			U/M	Price Each	Amount
1,000	#6 Systems	# 6 Tie Bar Systems BOL # 1863				3.25	3,250.00
					Total		\$3,250.00

webber

<b>PURCHASE ORDER</b>	#WVT13369-3
<b>Entered By</b>	C481X
<b>Sent</b>	12/1/2016 12:02:52 PM
<b>Due Date</b>	
<b>Code</b>	
<b>Req By</b>	SHONARIO L OUTTEN
<b>Req Contact</b>	8325178211 soutten@wwebber.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	✓	7.50	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		6.02	301.00	12/1/2016
4	STRWVT	576.00	1	S0636161902547978980	WVT		4 X 8 X 2 CONCRETE BRICK		1.50	864.00	12/1/2016
5	STRWVT	1.00	1	S0636161901960802023	WVT		20 OZ HAMMER	✓	57.13	57.13	12/1/2016
6	STRWVT	504.00	1	S0636161900938945286	WVT		1X6X12 REDWOOD PLAIN		0.88	443.88	12/1/2016
7	STRWVT	1.00	1	S0636161900458172607	WVT		12IN X 10FT STRAW WATTLE				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

<b>PURCHASE ORDER</b>	#WVT13363-401
<b>Entered By</b>	C481X
<b>Sent</b>	12/1/2016 7:59:23 AM
<b>Due Date</b>	
<b>Code</b>	
<b>Req By</b>	SHONARIO L OUTTEN
<b>Req Contact</b>	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	Y	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.



## ALLIED CONCRETE

P.O. Box 80 • Thompsons, TX 77481  
(281) 238-1010 • FAX (281) 238-1008

### 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@webber.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:

RECEIVED  
11/01/16

# PURCHASE ORDER

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:

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 99 @ Westpark Tollway, Richmond, TX 77406

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

BUYER BILLING ADDRESS: P.O. Box 870808, Houston, TX 77287-0808

## 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@wwwebber.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

WJB  
7:03  
12/17

Mr. Troy Childers  
Webbar, LLC.

FAX: 281-449-6658

December 17, 2015  
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)(9")	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	\$59,052.96
360:6014	Saw & Seal Joints in Concrete Pavement (CRCP)(12")(FT)	SY	18,593.00	\$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) (\$150.0 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 1 or 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	Payment Terms	Due Date
Westpark Toll Rd. Extension	14 days	March 29, 2017

[illegible]

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  
dna trucking@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  
346-306-1665

Owner: Fort Bend County Toll Road Authority  
Project Description: Westpark Tollway Extension  
County: Fort Bend  
Project Number: 1268-03-042  
Subcontract #: STRWTV-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 670808  
Houston, TX 77267

SCHEDULE OF VALUES

Item	Description	Qty	UOM	Unit Price	Total Price
104 6001	REMOVING CONC (PAV)	16,695	SY	\$ 3.65	\$ 60,040.75
104 6009	REMOVING CONC (RIPRAP)	2,837	SY	\$ 3.85	\$ 10,922.40
104 6017	REMOVING CONC (DRIVEWAYS)	4,006	SY	\$ 3.00	\$ 12,018.00
104 6022	REMOVING CONC (CURB AND GUTTER)	3,681	LF	\$ 6.00	\$ 18,405.00
104 6023	REMOVING CONC (CTB)	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)	3,887	LF	\$ 6.50	\$ 25,265.50
105 6018	REMOVING STAB BASE AND ASPH PAV (7")	8,620	SY	\$ 2.20	\$ 18,984.00
105 6049	REMOVING STAB BASE & ASPH PAV (4"-22")	132,247	SY	\$ 2.48	\$ 327,972.66
608 8001	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, 2016 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 Rosenberg, 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

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

Webber, LLC

EC  
EC

SCC  
SCC

WCH  
WCH

INS  
INS

Jul 27, 2016

Date

Aug 24, 2016

Date

# EXECUTED

## INSURANCE VERIFIED

**ATTACHMENT A**

<b>Subcontractor:</b>	Mesa Rod Builders, Inc.
<b>Address:</b>	265 Wellington Houston, TX 77078
<b>Attn:</b>	Emardo Salinas
<b>Phone:</b>	832-623-8444
<b>Email:</b>	mesa01@yahoo.com

**Project Address:**  
SH 09 @ Westpark Tollway  
Richmond, TX 77406  
Site Contact:  
Brent Spradling, PM  
832-795-5785

Owner:	Fort Bend County Toll Road Authority
Project Description:	Westpark Tollway Extension
County:	Fort Bend
Project Number:	1558-03-042
Subcontract:	STRVVT-0028
Job Number:	VVT
Date:	1/12/2016
Prepared By:	Robert Peña

**Billing Address:**  
Accounts Payable: Webber, LLC  
Project WWT - Westpark Tollway Extension  
PO Box 470408  
Houston, TX 77267

### SCHEDULE OF VALUES

Item	Description	Qty	UOM	Unit Price	Total Price
360 6003	CONC PVNT (CONT REINF -CRCP) (1")	4,149,960	LB	\$ 0.038	157,818.48
	TIE MULTI - PIECE TIE BARS	11,768	EA	\$ 1.189	13,952.92
	TIE SINGLE PIECE TIE BARS	9,734	EA	\$ 0.620	6,041.65
360 6005	CONC PVNT (CONT REINF -CRCP) (12")	3,693,381	LB	\$ 0.038	147,303.72
	TIE MULTI - PIECE TIE BARS	17,116	EA	\$ 1.189	19,445.70
	TIE SINGLE PIECE TIE BARS	16,372	EA	\$ 0.620	9,223.20
360 6044	CONC PVNT (CONT REINF)(PAST TRK) (12")	644,820	LB	\$ 0.048	30,944.76
	TIE MULTI - PIECE TIE BARS	1,614	EA	\$ 1.189	2,008.10
	TIE SINGLE PIECE TIE BARS	5,139	EA	\$ 0.620	3,933.40
410 6004	DRILL SHAFT (10 KW) BRIDGE	22,655	LB	\$ 0.110	2,481.05
420 6013	CL G CONC (ASPT)	33,357	LB	\$ 8.104	3,407.41
420 6019	CL G CONC (CAP)	61,767	LB	\$ 0.102	6,260.23
420 6037	CL G CONC (COLUMN) BRIDGE	46,140	LB	\$ 0.102	4,746.28
420 6037	CL G CONC (COLUMN) TOLL COLUMN	48,888	LB	\$ 0.102	5,026.18
420 6043	CL G CONC (FOOTING)	9,348	LB	\$ 0.102	951.23
422 6001	REINF CONC SLAB	22,633,337	LB	\$ 0.101	2,344,437.87
450 6223	RAIL (TY 55TR)	64,643	LB	\$ 0.080	5,251.44
450 6054	RAIL (TY 55TR) (W/DRAN SLOTS)	98,189	LB	\$ 0.080	7,935.16
450 6013	HEADWALL (CH FV -4) (DA -40 FT)	884	LB	\$ 0.125	113.00
450 6142	WINGWALL (FW -4) (RW -10 FT)	4,230	LB	\$ 0.125	528.75
450 6151	WINGWALL (FW -1) (RW -4 FT)	3,207	LB	\$ 0.125	400.88
450 6154	WINGWALL (FW -1) (RW -7 FT)	3,077	LB	\$ 0.125	384.63
450 6155	WINGWALL (FW -1) (RW -1 FT)	3,099	LB	\$ 0.125	374.88
450 6176	WINGWALL (FW -1) (RW -3 FT)	124	LB	\$ 0.125	15.50
450 6203	WINGWALL (SW -4) (RW -5 FT)	1,162	LB	\$ 0.125	145.25
450 6210	WINGWALL (SW -1) (RW -7 FT)	6,205	LB	\$ 0.125	750.75
	DOMESTIC GR 60 FABRICATED STEEL (STRUCTURAL)	1,314,135	TONS	\$ 0.305	378,411.00
	DOMESTIC GR 60 FABRICATED STEEL (PAVING)	9,087,200	TONS	\$ 0.230	2,090,056.00
TOTAL				\$	2,916,266.93

**Included in the Scope:**

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

**Notes:**

- 1 The Terms and Conditions of the Master Subcontract between Hies a Red Busters, Inc. and Webber, LLC effective the  
14th of September, 2016 are incorporated and made part of this Subcontract Order.  
2 Materials are tax exempt, certificate has been included.

### **Excluded in the Scope:**

- 1 Engineering, detailing.
- 2 Transporting or setting of reinforced drill shaft, columns, caps, abutments or any structure cages.
- 3 Grading of reinforcing steel.
- 4 Cleaning of any reinforcing steel unless created by Subcontractor.
- 5 Dunnage.
- 6 Welding, except for drill shaft erection.
- 7 Bonding.

Bernardo Salinas  
Bernardo Salinas (Feb 25, 2016)

**Mesa Red Busters, Inc.**

Tim Creson  
Tim Creson (Mar 6, 2016)

**WEBER, LLC**

Feb 25, 2016

Date \_\_\_\_\_

Mar 6, 2016

Date

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Page 1 of 1

TRM



Alpha Testing, Inc.  
6513 W. Little York Rd.  
Houston, TX 77040  
(713)360-0460

Project Name: Westpark Tollway Expansion Phase 1  
FM 1093 Various Locations  
Fort Bend County,  
Client: W.W. Webber, LLC - Houston  
ATTN: Emilio Chapa  
14333 Chisman Road  
Houston, TX 77039  
(281) 987-8787

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	216	\$38.50	HOURL	\$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	HOURL	\$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 (ot)	2/11/2017	218	\$57.75	HOURL	\$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 (ot)	2/12/2017	219	\$57.75	HOURL	\$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	HOURL	\$192.50
12.00	Concrete Compression Test (560-571)	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	HOURL	\$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	HOURL	\$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	HOURL	\$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	HOURL	\$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	\$85.00	HOURL	\$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	HOURL	\$154.00

Estimated Budget:	\$61,502.00
Previously Invoiced:	\$90,992.00
Total This Invoice:	\$3,312.50
Remaining Budget:	(\$32,802.50)

Pay this Invoice Total: \$3,312.50

PLEASE REMIT ALL PAYMENTS TO THE CORPORATE OFFICE:

Alpha Testing, Inc.  
Attn: Accounts Receivable  
2209 Wisconsin St. #100  
Dallas, Texas 75229

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

**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**

**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

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

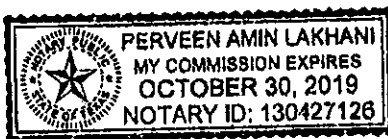
[illegible]

**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 Charpa

Signature of authorized agent of contracting business entity

**AFFIX NOTARY STAMP / SEAL ABOVE**

Sworn to and subscribed before me, by the said Person  
20 17, 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

# 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

**Date Acknowledged:**  
06/06/2017

**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

**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.

\_\_\_\_\_  
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