PO 134076 24H NP

CHANGE ORDER FORM

CHANGE ORDER NUMBER 09

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 the driveway to the future Westpark Meadows parcel.

ATTACHMENTS:	Change Order 09 Justification Letter; Pricing & Cost Justification Documentation

CHANGE IN CONTRACT PRICE		CHANGE IN CONTRACT TIME	
1. Original Price:	$ 63,811,753.94	Original Time:	720 DAYS
2. Total of Prior Change Orders:	$ 820,937.51	Total of Prior Change Orders:	0 DAYS
3. Total Price Prior to Current Change Order:	$ 64,632,691.45	Total Time Prior to Current Change Order:	720 DAYS
4. Total of Current Change Order:	$ 222,508.88	Total of Current Change Order:	0 DAYS
5. New Price Resulting from Current Change Order:	$ 64,855,200.33	New Time Resulting from Current Change Order:	720 DAYS

AGREED BY:

Engineer's Seal

STATE OF TEXAS
R. L. KRONENBERGER
105053
LICENSED PROFESSIONAL ENGINEER

Contractor:

(Signature) 5/11/17 (Date)

Resident Engineer:

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

Project Manager:

(Signature) 5/11/2017 (Date)

APPROVED BY:

Texas Department of Transportation: Bradley S. Mayes, P.E. (Signature) 08/18/2017 (Date)

Fort Bend County (Signature) 8-8-2017 (Date)

8-10-2017 Original sent to Norma Weaver, Purchasing dept.

COST REPORT

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
Change Order 09								
132	9001	EMBANKMENT (FINAL)(DENS CONT)(TY C)(SPL)	CY	$ 14.60	-	4,000.00	4,000.00	$ 58,400.00
276	9001	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")(SPL)	SY	$ 49.95	-	378.00	378.00	$ 18,881.10
292	6017	ASPHALT STAB BASE (GR 4)(PG 64)	TON	$ 69.24	17,074.00	21.00	17,095.00	$ 1,454.04
292	9001	ASPHALT STAB BASE (ADDL MOBILIZATION)	LS	$ 2,916.38	-	1.00	1.00	$ 2,916.38
360	9001	CONC PVMT (CONT REINF - CRCP)(9")	SY	$ 133.16	-	301.00	301.00	$ 40,081.16
400	6005	CEM STABIL BKFL	CY	$ 35.49	29,268.00	161.00	29,429.00	$ 5,713.89
420	6077	CL E CONC (SEAL SLAB)(NON-REINF)	EA	$ 2,088.10	3.00	2.00	5.00	$ 4,176.20
462	6008	CONC BOX CULV (5 FT X 4 FT)	LF	$ 183.69	1,298.00	158.00	1,456.00	$ 29,023.02
462	9001	CONC BOX CULV (5X4)(ADDL WORK COST)	LF	$ 38.38	-	158.00	158.00	$ 6,064.04
464	6005	RC PIPE (CL III)(24 IN)	LF	$ 40.88	16,147.00	67.00	16,214.00	$ 2,738.96
466	6181	WINGWALL (PW-1)(HW=6 FT)	EA	$ 19,562.79	-	2.00	2.00	$ 39,125.58
530	9001	DRIVEWAYS (CONC)(SPL-LOC 1)	SY	$ 74.57	-	177.00	177.00	$ 13,198.89
666	6036	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	$ 0.85	10,435.00	187.00	10,622.00	$ 158.95
666	6054	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	$ 160.00	71.00	1.00	72.00	$ 160.00
666	6078	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	$ 170.00	77.00	1.00	78.00	$ 170.00
666	6226	PAVEMENT SEALER 8"	LF	$ 0.15	10,435.00	187.00	10,622.00	$ 28.05
666	6231	PAVEMENT SEALER (ARROW)	EA	$ 50.00	71.00	1.00	72.00	$ 50.00
666	6232	PAVEMENT SEALER (WORD)	EA	$ 50.00	77.00	1.00	78.00	$ 50.00
672	6007	REFL PAV MRKR TY I-C	EA	$ 3.60	344.00	10.00	354.00	$ 36.00
678	6004	PAV SURF PREP FOR MRK (8")	LF	$ 0.26	22,178.00	187.00	22,365.00	$ 48.62
678	6009	PAV SURF PREP FOR MRK (ARROW)	EA	$ 17.00	71.00	1.00	72.00	$ 17.00
678	6016	PAV SURF PREP FOR MRK (WORD)	EA	$ 17.00	77.00	1.00	78.00	$ 17.00
							TOTAL CHANGE ORDER COST =	**$ 222,508.88**

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 09 JUSTIFICATION

Dear Mr. Mapes:

Fort Bend County Engineering Department (FBCED), is submitting for your review and concurrence Change Order 09 for the subject project. This change order is necessary to add items and quantities for the additional work of installing a permanent driveway to a future development near the Katy-Gaston Road intersection. This work is being done in coordination with the land developer of the adjacent tract. Work items have been created for the embankment, cement treated base, concrete paving, wingwall, 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.

Additional cost items were created for bondbreaker crew mobilization and additional material cost of the concrete box culverts since this work was not accounted for in the original contract documents.

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 work is additional work to the project, but is within the limits of the project ROW that was previously determined to have all environmental permits. 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.

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

Sincerely,

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

cc: Project File

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REQUEST FOR CHANGE

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

Embankment

ADDITIONAL WWW LABOR ITEMS:	CREW		HOURS		LABOR COST		LABOR COST
Foreman	1.00	EA	20.00	$	40.00 /EA	$	800.00
Operator	2.50	EA	20.00	$	18.00 /EA	$	900.00
Laborer	1.00	EA	20.00	$	15.00 /EA	$	300.00
SUBTOTAL WWW LABOR:						$	2,000.00
BURDEN @ 55%:						$	1,100.00
25% OF LABOR						$	500.00
TOTAL WEBBER LABOR:						*$*	***3,600.00***

ADDITIONAL WWW MATERIAL ITEMS:		MATERIAL COST	MATERIAL UNIT			MATERIAL COST
Purchase Type C Embankment	$	10.00 /CY	4,000.00	CY	$	40,000.00
	$	- /	-		$	-
	$	- /	-		$	-
SUBTOTAL WWW MATERIAL:					$	40,000.00
MATERIAL @ 25% MARK-UP:					$	10,000.00
TOTAL WEBBER MATERIAL:					*$*	***50,000.00***

ADDITIONAL WWW EQUIPMENT ITEMS:		EQUIPMENT COST	EQUIPMENT #REF!	EQUIPMENT QTY		EQUIPMENT COST
DOZER - DEERE 450	$	49.00 /HR	20.00	1.00	$	980.00
TRUCK, PICK UP, 4X2, GAS, FORD, F150	$	14.75 /HR	20.00	1.00	$	295.00
Blade	$	60.00 /HR	10.00	2.00	$	1,200.00
Smooth Drum Roller	$	59.06 /HR	20.00	1.00	$	1,181.20
SUBTOTAL WWW EQUIPMENT:					$	3,656.20
EQUIPMENT @ 15% MARK-UP:					$	548.43
TOTAL WEBBER EQUIP:					*$*	***4,204.63***

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

TOTAL ADDITIONAL DAYS TO PERFORM WORK: **0**

SUMMARY

SUBTOTAL ALL ITEMS:	$	57,804.63
1.0% BOND:	$	578.05
ADDITIONAL WORK TOTAL:	$	**58,382.68**

Embankment **58,382.68** ***LS***

$ 14.60 /CY

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REQUEST FOR CHANGE

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

~~Embankment~~ Cement Treated Base

ADDITIONAL WWW LABOR ITEMS:	CREW		HOURS	LABOR COST		LABOR COST
Foreman	1.00	EA	20.00	$ 40.00	/EA	$ 800.00
Operator	3.00	EA	20.00	$ 18.00	/EA	$ 1,080.00
Laborer	1.00	EA	20.00	$ 15.00	/EA	$ 300.00

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
Purchase Base	$ 31.45	/TN	233.00	TN	$ 7,327.85
		/			$ -
	$ -	/	-		$ -
	$ -	/	-		$ -

SUBTOTAL WWW MATERIAL:	$ 7,327.85
MATERIAL @ 25% MARK-UP:	$ 1,831.96
TOTAL WEBBER MATERIAL:	***$ 9,159.81***

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST		EQUIPMENT #REFI	EQUIPMENT QTY	EQUIPMENT COST
DOZER - DEERE 450	$ 49.00	/HR	20.00	1.00	$ 980.00
TRUCK, PICK UP, 4X2, GAS, FORD, F150	$ 14.75	/HR	20.00	1.00	$ 295.00
Blade	$ 60.00	/HR	20.00	2.00	$ 2,400.00
Pad Drum Roller	$ 59.06	/HR	20.00	1.00	$ 1,181.20

SUBTOTAL WWW EQUIPMENT:	$ 4,856.20
EQUIPMENT @ 15% MARK-UP:	$ 728.43
TOTAL WEBBER EQUIP:	***$ 5,584.63***

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

SUBTOTAL SUBS:	0.00
SUBS @ 5% MARK-UP:	0.00
TOTAL SUBCONTRACTOR ITEMS:	$ -

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS:	$ 18,668.44
1.0% BOND:	$ 186.68
ADDITIONAL WORK TOTAL:	**$ 18,855.13**

Base	**18,855.13**	***LS***
	$ 49.95	**/SY**

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REQUEST FOR CHANGE

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

PAVING (9") REPRICE

ADDITIONAL WWW LABOR ITEMS:	CREW		HOURS		LABOR COST			LABOR COST
Foreman - Concrete Flat work	1.00	LS	50.00	$	40.00	/LS	$	2,000.00
Carpenter	1.00	LS	50.00	$	17.00	/LS	$	850.00
Concrete Finishers	2.00	LS	50.00	$	17.00	/LS	$	1,700.00
Operator	1.00	LS	50.00	$	18.00	/LS	$	900.00
Laborer	2.00	LS	50.00	$	15.00	/LS	$	1,500.00
							$	-
							$	-
SUBTOTAL WWW LABOR:							$	6,950.00
BURDEN @ 55%:							$	3,822.50
25% OF LABOR							$	1,737.50
TOTAL WEBBER LABOR:							***$***	***12,510.00***

ADDITIONAL WWW MATERIAL ITEMS:		MATERIAL COST		MATERIAL UNIT			MATERIAL COST
REBAR	$	0.23	/LB	7,826.00	LB	$	1,799.98
TIE BARS	$	3.25	/EA	750.00	EA	$	2,437.50
DRILL BITS	$	59.20	/EA	12.00	EA	$	710.40
PAVING EPOXY	$	16.95	/EA	94.00	EA	$	1,593.30
CLASS P CONCRETE	$	118.25	/CY	86.00	CY	$	10,169.50
CURE	$	3.60	/GAL	67.00	GAL	$	241.20
SUBTOTAL WWW MATERIAL:						$	16,951.88
MATERIAL @ 25% MARK-UP:						$	4,237.97
TOTAL WEBBER MATERIAL:						***$***	***21,189.85***

ADDITIONAL WWW EQUIPMENT ITEMS:		EQUIPMENT COST		EQUIPMENT UNIT /HR	EQUIPMENT QTY		EQUIPMENT COST
TRUCK, PICK UP, 4X2, GAS, FORD, F150	$	14.75	/HR	50.00	1.00	$	737.50
AIR COMPRESSOR, 185CFM, DSL, SULLAIR	$	13.54	/HR	10.00	1.00	$	135.40
UTILIITY TRAILER	$	3.10	/HR	50.00	1.00	$	155.00
BACKHOE	$	37.85	/HR	50.00	1.00	$	1,892.50
CURE TRAILER	$	3.10	/HR	10.00	1.00	$	31.00
SCREED	$	39.82	/HR	10.00	1.00	$	398.20
CARGO TRAILER	$	3.10	/HR	70.00	1.00	$	217.00
SUBTOTAL WWW EQUIPMENT:						$	3,566.60
EQUIPMENT @ 15% MARK-UP:						$	534.99
TOTAL WEBBER EQUIP:						***$***	***4,101.59***

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES			UNIT PRICE			BID TOTALS
CPAVE	301.33	SY	$	0.460	/SY	$	138.61
MESA	7,826.00	LBS	$	0.038	/LBS	$	297.39
TESTING LAB (1 Vehicle Trip charge / 8 HRs Tech / 4 HR Cylinder Pickup 12 Compression Test	2.00	LS	$	699.000	/LS	$	1,398.00
SUBTOTAL SUBS:							1,834.00
SUBS @ 5% MARK-UP:							91.70
TOTAL SUBCONTRACTOR ITEMS:						***$***	***1,925.70***

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS:	$	39,727.14
1.0% BOND:	$	397.27
ADDITIONAL WORK TOTAL:	$	40,124.41

9" Paving - Right Turn Lane | 40,124.41 | LS

Re-Priced 9" Paving Unit Cost | ***$ 133.16 /SY***

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REQUEST FOR CHANGE

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

Wingwall

ADDITIONAL WWW LABOR ITEMS:	CREW		HOURS		LABOR COST			LABOR COST
Foreman - Earthwork	1.00	EA	5.00	$	40.00	/EA	$	200.00
Operator - Earthwork	1.00	EA	5.00	$	18.00	/EA	$	90.00
Laborer - Earthwork	1.00	EA	5.00	$	15.00	/EA	$	75.00
Foreman - Structure	1.00	EA	70.00	$	40.00	/EA	$	2,800.00
Concrete Finisher - Structures	2.00	EA	70.00	$	17.00	/EA	$	2,380.00
Carpenter - Structures	1.00	EA	70.00	$	17.00	/EA	$	1,190.00
Operator - Earthwork	1.00	EA	70.00	$	18.00	/EA	$	1,260.00
Laborer - Structures	2.00	EA	70.00	$	15.00	/EA	$	2,100.00

SUBTOTAL WWW LABOR:	$	10,095.00
BURDEN @ 55%:	$	5,552.25
25% OF LABOR	$	2,523.75
TOTAL WEBBER LABOR:	$	***18,171.00***

ADDITIONAL WWW MATERIAL ITEMS:		MATERIAL COST		MATERIAL UNIT			MATERIAL COST
Purchase Rebar	$	0.31	/LBS	6,750.00	LBS	$	2,058.75
Class C Concrete	$	118.25	/CY	67.00	CY	$	7,922.75
Misc STS	$	3.00	/MHRS	505.00	MHRS	$	1,515.00
	$	-	/	-		$	-

SUBTOTAL WWW MATERIAL:	$	11,496.50
MATERIAL @ 25% MARK-UP:	$	2,874.13
TOTAL WEBBER MATERIAL:	$	***14,370.63***

ADDITIONAL WWW EQUIPMENT ITEMS:		EQUIPMENT COST		EQUIPMENT UNIT	EQUIPMENT QTY		EQUIPMENT COST
DOZER - DEERE 450	$	49.00	/HR	5.00	1.00	$	245.00
AIR COMPRESSOR, 185CFM, DSL, SULLAIR	$	13.54	/HR	5.00	1.00	$	67.70
TRUCK, PICK UP, 4X2, GAS, FORD, F150	$	14.75	/HR	70.00	1.00	$	1,032.50
UTILIITY TRAILER	$	3.10	/HR	70.00	1.00	$	217.00
CARGO TRAILER	$	3.10	/HR	70.00	1.00	$	217.00
BACKHOE	$	37.85	/HR	75.00	1.00	$	2,838.75
			/HR		1.00	$	-
			/HR		1.00	$	-

SUBTOTAL WWW EQUIPMENT:	$	4,617.95
EQUIPMENT @ 15% MARK-UP:	$	692.69
TOTAL WEBBER EQUIP:	$	***5,310.64***

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES			UNIT PRICE			BID TOTALS
Tie Rebar	6,750.00	LBS	$	0.125	/LBS	$	843.75
					/	$	-
					/	$	-
					/	$	-

SUBTOTAL SUBS:		843.75
SUBS @ 5% MARK-UP:		42.19
TOTAL SUBCONTRACTOR ITEMS:	$	***885.94***

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS:	$	38,738.21
1.0% BOND:	$	387.38
ADDITIONAL WORK TOTAL:	$	39,125.59
Wingwall Cost		39,125.59 LS
	$	19,562.79 /EA

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REQUEST FOR CHANGE

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

DRIVEWAY REPRICE (6")

ADDITIONAL WWW LABOR ITEMS:	CREW		HOURS		LABOR COST			LABOR COST
Foreman - Concrete Flat work	1.00	EA	32.00	$	40.00	/HR	$	1,280.00
Concrete Finishers	2.00	EA	24.00	$	17.00	/HR	$	816.00
Carpenter	1.00	EA	24.00	$	17.00	/HR	$	408.00
Operator	1.00	EA	8.00	$	18.00	/HR	$	144.00
Laborer	1.00	EA	24.00	$	15.00	/HR	$	360.00
							$	-
							$	-

SUBTOTAL WWW LABOR:	$	3,008.00
BURDEN @ 55%:	$	1,654.40
25% OF LABOR	$	752.00
TOTAL WEBBER LABOR:	***$***	***5,414.40***

ADDITIONAL WWW MATERIAL ITEMS:		MATERIAL COST		MATERIAL UNIT			MATERIAL COST
REBAR	$	0.23	/LB	2,416.00	LB	$	555.68
DRILL BITS	$	59.20	/EA	1.00	EA	$	59.20
PAVING EPOXY	$	16.95	/EA	1.00	EA	$	16.95
CLASS A CONCRETE	$	115.00	/CY	34.00	CY	$	3,910.00
MISC. STS		$3.00	/MHRS	136.00	MHRS	$	408.00

SUBTOTAL WWW MATERIAL:	$	4,949.83
MATERIAL @ 25% MARK-UP:	$	1,237.46
TOTAL WEBBER MATERIAL:	***$***	***6,187.29***

ADDITIONAL WWW EQUIPMENT ITEMS:		EQUIPMENT COST		EQUIPMENT UNIT /HR	EQUIPMENT QTY		EQUIPMENT COST
TRUCK, PICK UP, 4X2, GAS, FORD, F150	$	14.75	/HR	32.00	1.00	$	472.00
AIR COMPRESSOR, 185CFM, DSL, SULLAIR	$	13.54	/HR	8.00	1.00	$	108.32
UTILIITY TRAILER	$	3.10	/HR	24.00	1.00	$	74.40
BACKHOE	$	37.85	/HR	8.00	1.00	$	302.80
CURE TRAILER	$	3.10	/HR	24.00	1.00	$	74.40
CARGO TRAILER	$	3.10	/HR	24.00	1.00	$	74.40

SUBTOTAL WWW EQUIPMENT:	$	1,106.32
EQUIPMENT @ 15% MARK-UP:	$	165.95
TOTAL WEBBER EQUIP:	***$***	***1,272.27***

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES			UNIT PRICE			BID TOTALS
CPAVE	176.83	SY	$	0.460	/SY	$	81.34
MESA	2,416.00	LBS	$	0.038	/LBS	$	91.81
	-	SY	$	-	/SY	$	-
	-	SY	$	-	/SY	$	-

SUBTOTAL SUBS:		173.15
SUBS @ 5% MARK-UP:		8.66
TOTAL SUBCONTRACTOR ITEMS:	***$***	***181.81***

TOTAL ADDITIONAL DAYS TO PERFORM WORK: 0

SUMMARY

SUBTOTAL ALL ITEMS:	$	13,055.76
1.0% BOND:	$	130.56
ADDITIONAL WORK TOTAL:	$	13,186.32

Driveway: 13,186.32 *LS*

Re-Priced Driveway Unit Cost *$ 74.57 /SY*

EquipmentWatch™

www.equipmentwatch.com

All prices shown in US$

Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks
Miscellaneous Models

Size Class:
Net Hp 100 - 199 HP

Configuration for On-Highway Light Duty Trucks

Power Mode	Gasoline	Horsepower	165
Cab Type	Conventional	Axle Configuration	4X2
Ton Rating	3/4	Horsepower	165.0

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	$626.00	$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

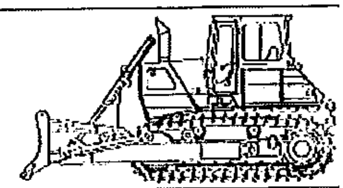
EquipmentWatch™

www.equipmentwatch.com

All prices shown in US$

October 6, 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: 99.6%)	($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

EquipmentWatch™

www.equipmentwatch.com

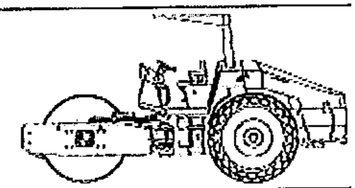
All prices shown in US$

October 6, 2016

Rental Rate Blue Book®

Caterpillar CS-56
Single Drum Vibratory Compactors

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



Configuration for CS-56

Net Horsepower	**143 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%	$10.34/hr

Revised Date: 1st Half 2016

EquipmentWatch™

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.

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**	**$13.54**

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

EquipmentWatch™

www.equipmentwatch.com

All prices shown in US$

October 6, 2016

Rental Rate Blue Book®

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

Size Class:
All
Weight:
4,200 lbs.

Configuration for Non-Tilt Deck Utility Trailers

Hitch Type	Tow	Number of Tires	4
Capacity	5 t	Number of Axles	2

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	$270.00	$76.00	$19.00	$3.00	$1.75	$3.28
Adjustments						
Region (Texas: 90.1%)	($26.73)	($7.52)	($1.88)	($0.30)		
Model Year (2012: 97.4%)	($6.33)	($1.78)	($0.45)	($0.07)		
Ownership (100%)	-	-	-	-		
Operating (100%)					-	
Total:	$236.94	$66.70	$16.67	$2.63	$1.75	$3.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	45%	$121.50/mo
Overhaul (ownership)	37%	$99.90/mo
CFC (ownership)	6%	$16.20/mo
Indirect (ownership)	12%	$32.40/mo

Fuel cost data is not available for these rates.

Revised Date: 2nd Half 2016

EquipmentWatch™

www.equipmentwatch.com

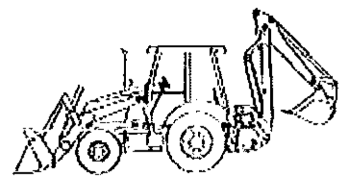
All prices shown in US$

October 6, 2016

Rental Rate Blue Book®

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

EquipmentWatch.

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)	38%	$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@wwebber.com)

CHAPA, EMILIO

From:	Pena, Robert A.
Sent:	Wednesday, April 05, 2017 3:26 PM
To:	CHAPA, EMILIO; Smith, Albert Hill
Subject:	FW: Westpark Tollway Extension

From: Matt Strickland [mailto:mstrickland@thesprintcompanies.com]
Sent: Wednesday, April 05, 2017 3:25 PM
To: Pena, Robert A. <robert.pena@wwebber.com>
Subject: RE: Westpark Tollway Extension

We could deliver common fill for $60 per tandem dump truck load to you your 1093 (Westpark Toll way project from Grand Parkway to approximately FM 1463)

$60 per tandem = 6cy compacted
$120 per trailer

From: Pena, Robert A. [mailto:robert.pena@wwebber.com]
Sent: Wednesday, April 05, 2017 3:16 PM
To: Matt Strickland <mstrickland@thesprintcompanies.com>
Subject: RE: Westpark Tollway Extension

Per Contract, we are required to supply a type C material with a maximum LL of 65, a minimum PI of 5, and composed of suitable earth material such as loam, clay, or other materials that form a suitable embankment.

Robert A. Peña
Procurement Manager – South TX Region

14333 Chrisman Rd.
Houston, TX 77039
T. 832.850.2745 ext. 20100
C. 832.588.3595
robert.pena@wwebber.com | **wwebber.com**

webber

Inside-Webber
https://vimeo.com/135254409

From: Matt Strickland [mailto:mstrickland@thesprintcompanies.com]
Sent: Wednesday, April 05, 2017 12:13 PM
To: Pena, Robert A. <robert.pena@wwebber.com>
Subject: RE: Westpark Tollway Extension

I will get this to you. Could you let me know what the spec is and if you can take trailers or not. And the general section of the project the fill would be delivered to.

SOUTHERN CRUSHED CONCRETE

Remit Payments To:
Southern Crushed Concrete, LLC
PO Box 842710
Dallas, TX 75284-2710

Invoice 391428

Bill To:	Ship To:
WEBBER LLC. 9303 NEW TRAILS DRIVE SUITE 200 THE WOODLANDS, TX 77381	1093 (W. PARK TOLL) AND GRAND PKWY TRAILERS / WEST PARK TOLL EXPANSION TRAILER RATE

Invoice #:	391428	Invoice date: 01/12/17	Order #: 169379	
Payment terms:	Net 30		Purchase Order:	STEWVT-0022
Customer code:	GGWF			

Remarks:

Date	Ticket	Plant	Description	Quantity	UM	Rate	Amount
1/12/17	3124531	9408	5% Cement Stabilized Base	23.73	TN	31.45	746.31
1/12/17	3124532	9408	5% Cement Stabilized Base	24.93	TN	31.45	784.05
1/12/17	3124533	9408	5% Cement Stabilized Base	24.46	TN	31.45	769.27
1/12/17	3124537	9408	5% Cement Stabilized Base	25.74	TN	31.45	809.52
1/12/17	3124539	9408	5% Cement Stabilized Base	23.80	TN	31.45	748.51
1/12/17	3124540	9408	5% Cement Stabilized Base	23.69	TN	31.45	745.05
1/12/17	3124541	9408	5% Cement Stabilized Base	23.89	TN	31.45	751.34
1/12/17	3124542	9408	5% Cement Stabilized Base	24.00	TN	31.45	754.80
1/12/17	3124543	9408	5% Cement Stabilized Base	24.42	TN	31.45	768.01
1/12/17	3124545	9408	5% Cement Stabilized Base	23.79	TN	31.45	748.20
1/12/17	3124554	9408	5% Cement Stabilized Base	24.66	TN	31.45	775.56
1/12/17	3124558	9408	5% Cement Stabilized Base	26.55	TN	31.45	835.00
1/12/17	3124560	9408	5% Cement Stabilized Base	23.70	TN	31.45	745.37
1/12/17	3124565	9408	5% Cement Stabilized Base	24.70	TN	31.45	776.82
1/12/17	3124566	9408	5% Cement Stabilized Base	24.12	TN	31.45	758.57
1/12/17	3124567	9408	5% Cement Stabilized Base	23.93	TN	31.45	752.60
1/12/17	3124568	9408	5% Cement Stabilized Base	24.87	TN	31.45	782.16
1/12/17	3124569	9408	5% Cement Stabilized Base	24.41	TN	31.45	767.69
1/12/17	3124576	9408	5% Cement Stabilized Base	24.65	TN	31.45	775.24
1/12/17	3124584	9408	5% Cement Stabilized Base	24.78	TN	31.45	779.33
1/12/17	3124587	9408	5% Cement Stabilized Base	24.76	TN	31.45	778.70
1/12/17	3124590	9408	5% Cement Stabilized Base	25.13	TN	31.45	790.34
1/12/17	3124591	9408	5% Cement Stabilized Base	24.59	TN	31.45	773.36
1/12/17	3124592	9408	5% Cement Stabilized Base	24.48	TN	31.45	769.90
1/12/17	3124593	9408	5% Cement Stabilized Base	26.37	TN	31.45	829.34
1/12/17	3124594	9408	5% Cement Stabilized Base	24.78	TN	31.45	779.33
1/12/17	3124595	9408	5% Cement Stabilized Base	23.66	TN	31.45	744.11
1/12/17	3124600	9408	5% Cement Stabilized Base	24.43	TN	31.45	768.32
1/12/17	3124603	9408	5% Cement Stabilized Base	24.20	TN	31.45	761.09
		Total For Product:	5% Cement Stabilized Base	711.22			22,367.87
		Total For Day:	1/12/17	711.22			22,367.87

200.120
WVT
19001228

We accept American Express, MasterCard, Visa and Discover

Delivered prices are subject to freight increases dependent on fuel costs increase. Any increase in freight costs will be passed on to the purchaser.

SOUTHERN CRUSHED CONCRETE, LLC - 9303 New Trails Dr., Suite 200, The Woodlands, TX 77381
Phone (281) 987-8787 - Fax (281) 449-7199 - www.scctx.com

Continued on next page . . .

EXECUTED

INSURANCE VERIFIED

ATTACHMENT A

Subcontractor

Subcontractor:	Mesa Rod Busters, Inc.
Address:	265 Wellington Houston, TX 77076
Attn:	Bernardo Salinas
Phone:	832-623-6444
Email:	mesa01@live.com

Project Address:

SH 99 @ 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:	1258-03-042
Subcontract:	STRWVT-0026
Job Number:	WVT
Date:	1/12/2016
Prepared By:	Robert Peña

Billing Address:

Accounts Payable: Webber, LLC
Project WVT - Westpark Tollway Extension
PO Box 670803
Houston, TX 77267

SCHEDULE OF VALUES

Item	Description	Qty	UOM	Unit Price	Total Price
360 6003	CONC PVMT (CONT REINF -CRCP) (9")	4,149,960	LB	$ 0.038	$ 157,698.48
	TIE MULTI - PIECE TIE BARS	11,786	EA	$ 1.150	$ 13,553.90
	TIE SINGLE PIECE TIE BARS	9,736	EA	$ 0.600	$ 5,841.60
360 6005	CONC PVMT (CONT REINF -CRCP) (12")	3,892,361	LB	$ 0.038	$ 147,909.72
	TIE MULTI - PIECE TIE BARS	17,118	EA	$ 1.150	$ 19,685.70
	TIE SINGLE PIECE TIE BARS	15,372	EA	$ 0.600	$ 9,223.20
360 6044	CONC PVMT (CONT REINF)(FAST TRK)(12")	644,620	LB	$ 0.048	$ 30,941.76
	TIE MULTI - PIECE TIE BARS	1,814	EA	$ 1.150	$ 2,086.10
	TIE SINGLE PIECE TIE BARS	5,139	EA	$ 0.600	$ 3,083.40
416 6004	DRILL SHAFT (36 IN) BRIDGE	22,555	LB	$ 0.110	$ 2,481.05
420 6013	CL C CONC (ABUT)	33,357	LB	$ 0.102	$ 3,402.41
420 6029	CL C CONC (CAP)	61,767	LB	$ 0.102	$ 6,300.23
420 6037	CL C CONC (COLUMN) BRIDGE	46,140	LB	$ 0.102	$ 4,706.28
420 6037	CL C CONC (COLUMN) TOLL COLUMN	46,688	LB	$ 0.102	$ 4,762.10
420 6043	CL C CONC (FOOTING)	9,326	LB	$ 0.102	$ 951.25
422 6001	REINF CONC SLAB	230,337	LB	$ 0.102	$ 23,494.37
450 6023	RAIL (TY SSTR)	54,543	LB	$ 0.080	$ 4,363.44
450 6054	RAIL (TY SSTR) (W/DRAIN SLOTS)	96,168	LB	$ 0.080	$ 7,693.44
466 6013	HEADWALL (CH -FW -0) (DIA= 60 IN)	984	LB	$ 0.125	$ 123.00
466 6142	WINGWALL (FW -0) (HW=10 FT)	4,230	LB	$ 0.125	$ 528.75
466 6151	WINGWALL (FW -0) (HW=4 FT)	3,267	LB	$ 0.125	$ 408.39
466 6154	WINGWALL (FW -0) (HW=7 FT)	3,077	LB	$ 0.125	$ 384.63
466 6165	WINGWALL (FW -S) (HW=4 FT)	3,000	LB	$ 0.125	$ 375.00
466 6176	WINGWALL (PW -1) (HW=3 FT)	124	LB	$ 0.125	$ 15.50
466 6208	WINGWALL (SW -0) (HW=5 FT)	1,162	LB	$ 0.125	$ 145.25
466 6210	WINGWALL (SW -0) (HW=7 FT)	5,206	LB	$ 0.125	$ 650.75
	DOMESTIC GR 60 FABRICATED STEEL (STRUCTURAL)	1,234,135	TONS	$ 0.305	$ 376,411.09
	DOMESTIC GR 60 FABRICATED STEEL (PAVING)	9,087,200	TONS	$ 0.230	$ 2,090,056.06
			TOTAL		$ 2,916,256.93

Included In the Scope:

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

Notes:

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

Excluded In the Scope:

1. Engineering, detailing.
2. Transporting or selling 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) — Feb 25, 2016
Mesa Rod Busters, Inc. — Date

Tim Creson
Tim Creson (Mar 6, 2016) — Mar 6, 2016
WEBBER, LLC — Date

bs bs   scs scs   WCH WCH   INS INS

 TRM trm

Ray's Threading & Fabrication LLC

P.O. Box 300207
Houston, Tx. 77230

Invoice

Date	Invoice #
1/9/2017	1202

Bill To

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

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 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	√	[redacted]	[redacted]	[redacted]
2	STRWVT	60.00	1	S0636161904097170149	WVT		4' UNPAINTED STEEL POST W/O PLATE .83 LB	√	[redacted]	[redacted]	[redacted]
3	STRWVT	50.00	1	S0636161903077813222	WVT		1" X 2" X 18" REDWOOD STAKE		[redacted]	[redacted]	[redacted]
4	STRWVT	576.00	1	S0636161902547978980	WVT		4 X 8 X 2 CONCRETE BRICK		[redacted]	[redacted]	[redacted]
5	STRWVT	1.00	1	S0636161901960802023	WVT		20 OZ HAMMER	√	[redacted]	[redacted]	[redacted]
6	STRWVT	504.00	1	S0636161900938945286	WVT		1X6X12 REDWOOD PLAIN		[redacted]	[redacted]	[redacted]
7	STRWVT	1.00	1	S0636161900458172607	WVT		12IN X 10FT STRAW WATTLE		[redacted]	[redacted]	[redacted]
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@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
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	S06361617531189713567	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.

ENTERED
DW 9/2/16

EXECUTED

PURCHASE ORDER

INSURANCE VERIFIED

A LIMITED LIABILITY COMPANY
9303 New Trails Dr., Suite 200 The Woodlands, Texas 77381
TEL: (281) 987-8787 FAX: (281) 449-6658

1. GENERAL INFORMATION

SELLER:

PURCHASE ORDER NO.: STRWVT-0016
P.O. No. must appear on invoice for payment

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

Include Name, Address, Contact Person and Phone No.

EFFECTIVE DATE: 3/24/2016

PREPARED BY: Robert Pena

TO BE SUPPLIED AND DELIVERED TO FOLLOWING LOCATION: SH 99 @ Westpark Tollway, Richmond, TX 77406
PROJECT NO: WVT: FBCTRA Project # 1258-03-042, FM 1093 Westpark Tollway Extension
BUYER BILLING ADDRESS: P.O. Box 670808, Houston, TX 77267-0808

2. MATERIALS OR EQUIPMENT

ITEM	DESCRIPTION (Reference specifications)	QUANTITY*	UNIT PRICE	TOTAL
1	CLASS A 3000 PSI CONCRETE	298.69 CY	$115.00	$34,349.35
2	CLASS C 3600 PSI CONCRETE	7,509.55 CY	$118.25	$888,004.29
3	CLASS C 4000 PSI CONCRETE	72.55 CY	$118.25	$8,579.04
4	CLASS E 4000 PSI CONCRETE	6.60 CY	$115.00	$759.00
5	CLASS P MACHINE CONCRETE	895.65 CY	$118.25	$105,910.61
6	CLASS S 4000 PSI CONCRETE	184.80 CY	$119.00	$21,991.20
7	CLASS S CONCRETE	1,139.65 CY	$119.00	$135,618.35
	SEE ATTACHMENT A			
	JOBSITE CONTACT: BRENT SPRADLING, PROJ. MANAGER (C) 832-795-5765 bspradling@wvebber.com			
				SUM TOTAL
				$1,195,211.84

* 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.

PURCHASE ORDER

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

PURCHASE ORDER NO.: STRWVT-0010
P.O. No. must appear on invoice for payment

SELLER:

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

Include Name, Address, Contact Person and Phone No.

EFFECTIVE DATE: January 12, 2016

PREPARED BY: Robert Peña

TO BE SUPPLIED AND DELIVERED TO FOLLOWING LOCATION: SH 99 @ Westpark Tollway, Richmond, TX 77406
PROJECT NO: WVT: FBCTRA Project # 1258-03-042
BUYER BILLING ADDRESS: P.O. Box 670808, Houston, TX 77267-0808

2. MATERIALS OR EQUIPMENT

ITEM	DESCRIPTION (Reference specifications)	QUANTITY*	UNIT PRICE	TOTAL
	TYPE II TXDOT APPROVED CURE (BULK TANK) TYPE I TXDOT APPROVED CURE (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.

VB

7:05
12/17

CPAVE, INC.

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

QUOTATION

Mr. Troy Childers
Webber, 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
360:6093	Saw & Seal Joints in Concrete Pavement (CRCP)(9")	SY	172,915.00	$0.46	$79,540.90
360:6066	Saw & Seal Joints in Concrete Pavement (CRCP)(12")	SY	128,376.00	$0.46	$59,052.96
360:6044	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 porion 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 \ 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

Doug Campbell

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: Emilo Chapa
14333 Chrisman Road
Houston, TX 77039
(281) 987-8787

RECEIVED MAR 1 6 2017

Invoice No: 85396
Invoice Date: 2/28/2017
Project Mgr: Travis Barrelle, C.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	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 (ot)	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 (ot)	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 (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	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	$85.00	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:	$61,502.00
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.

ENTERED
PW 3/7/16

EXECUTED

webber

INSURANCE VERIFIED

ATTACHMENT A

Supplier	
Name:	AmeriTex Pipe & Product, LLC
Address:	P.O.Box 150 Seguin, Texas 78155
Attn:	Joel Parker
Phone:	713-857-2822
Email:	joel@ameritexpipe.com

Project Address:

SH 99 @ Westpark Tollway
Richmond, TX 77406
Site Contact:
Brent Spradling, PM
832-785-5785

Owner:	Fort Bend County Toll Road Authority
Project Description:	Westpark Tollway Extension
County:	Fort Bend
Project Number:	1259-03-042
Subcontract:	STRWVT-0014
Job Number:	WVT
Date:	1/12/2016
Prepared By:	Robert Peña

Billing Address:

Accounts Payable: Webber, LLC
Project WVT - Westpark Tollway Extension
PO Box 670308
Houston, TX 77267

Item	Description	Qty	UOM	Unit Price	Total Price
462 6001	CONC BOX CULV (3 FT X 2 FT)	1,042	LF	[redacted]	$ [redacted]
462 6002	CONC BOX CULV (3 FT X 3 FT)	335	LF	[redacted]	$ [redacted]
462 6003	CONC BOX CULV (4 FT X 2 FT)	2,647	LF	[redacted]	$ [redacted]
462 6004	CONC BOX CULV (4 FT X 3 FT)	1,900	LF	[redacted]	$ [redacted]
462 6006	CONC BOX CULV (5 FT X 2 FT)	1,026	LF	[redacted]	$ [redacted]
462 6007	CONC BOX CULV (5 FT X 3 FT)	3,437	LF	[redacted]	$ [redacted]
462 6008	CONC BOX CULV (5 FT X 4 FT)	1,298	LF	$ 149.60	$ 194,180.80
462 6010	CONC BOX CULV (6 FT X 3 FT)	1,751	LF	[redacted]	$ [redacted]
462 6011	CONC BOX CULV (6 FT X 4 FT)	1,403	LF	[redacted]	$ [redacted]
462 6012	CONC BOX CULV (6 FT X 5 FT)	392	LF	[redacted]	$ [redacted]
462 6014	CONC BOX CULV (7 FT X 3 FT)	3,212	LF	[redacted]	$ [redacted]
462 6019	CONC BOX CULV (8 FT X 4 FT)	2,247	LF	[redacted]	$ [redacted]
462 6020	CONC BOX CULV (8 FT X 5 FT)	327	LF	[redacted]	$ [redacted]
462 6021	CONC BOX CULV (8 FT X 6 FT)	859	LF	[redacted]	$ [redacted]
462 6029	CONC BOX CULV (10 FT X 5 FT)	2,260	LF	[redacted]	$ [redacted]
462 6031	CONC BOX CULV (10 FT X 7 FT)	166	LF	[redacted]	$ [redacted]
464 6003	RC PIPE (CL III)(18 IN)	1,490	LF	[redacted]	$ [redacted]
464 6005	RC PIPE (CL III)(24 IN)	10,212	LF	[redacted]	$ [redacted]
464 6007	RC PIPE (CL III)(30 IN)	1,404	LF	[redacted]	$ [redacted]
464 6008	RC PIPE (CL III)(36 IN)	2,225	LF	[redacted]	$ [redacted]
464 6012	RC PIPE (CL III)(60 IN)	205	LF	[redacted]	$ [redacted]
	SEE ATTACHMENT B FOR PRODUCTION SCHEDULE				
				TOTAL	$ [redacted]

Old Price

Included in the Scope:

1. Supplier will include Webber Purchase Order # on all invoices and packing slips. Supplier 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. The unit price stated above includes all freight costs.
   Includes testing and Quality Assurance Reports per Buyers request.
4. Material Certifications and Submittals will be provided to Buyer prior to delivery of the material to the jobsite.
5. Seller is responsible to provide signed proof of delivery for all material delivered to the project.

Notes:

1. The Terms and Conditions of the Master Purchase Order Agreement between AmeriTex Pipe & Product, LLC and Webber, LLC effective the 15th of January, 2016 are incorporated and made part of this Purchase Order.
2. All concrete materials, placement and workmanship shall be in accordance TXDOT Standards & Specifications and with the plans provided by Buyer.
3. All materials that do not pass Buyers inspection during unloading because of nonconformance to specifications will be replaced at Seller's expense.
4. All material is of domestic origin and is TXDOT approved.
5. All material furnished and delivered under this contract shall be subject to inspection.
6. All quantities are based on the current plans and specifications that Buyer provided. Should the quantities change an addendum to this purchase order may be considered if the scope or complexity of work is changed.
7. Material is to meet all safety requirements of Contractor.
8. Material quantities will be ordered on an as needed basis by the project with no quantity amounts guaranteed throughout the duration of the project.
9. Seller is required to provide Buyer with a weekly production schedule, including delivery dates, for the materials as they are fabricated and shipped to the jobsite from Seller's facility.
10. If Seller breaches its obligation to deliver goods in accordance with the delivery schedule provided by Buyer, then Seller shall pay Buyer $15,000 per day for each day of delay as liquidated damages.
11. Material will be stored by the supplier and delivered to the project at Contractors discretion and sequence.
12. Seller will coordinate trucking and meet the date and sequence as agreed upon by Buyer and Seller in the confirmed delivery schedule.
13. Supplier delivery drivers will obey all Webber safety regulations when on Webber project limits.
14. Material is Tax Exempt. Tax Exempt Certificate is attached.

RAFAEL DELOERA, CFO
RAFAEL DELOERA, CFO (Mar 2, 2016)
AmeriTex Pipe & Product, LLC

Mar 2, 2016
Date

Tim Creson
Tim Creson (Mar 6, 2016)
WEBBER, LLC

Mar 6, 2016
Date

bs bs — scs scs — WGH WCH — INS INS — tim tm

CHAPA, EMILIO

From: Joel Parker <joel@ameritexpipe.com>
Sent: Wednesday, April 05, 2017 11:32 AM
To: Villarreal, Jesse
Cc: CHAPA, EMILIO
Subject: RE: FM1093 Det. Pond Storm Sewer Items Pricing

Importance: High

5x4 – 180' -- $180/LF New price

Approximate production time 2-4 weeks. I have boxes stock that may work with the exception of the skewed exposed steel ends.
Let me know what you would like to do.
Thanks Jesse

Joel Parker
713.857.2822
joel@ameritexpipe.com
AmeriTex

From: Villarreal, Jesse [mailto:jesse.villarreal@wwebber.com]
Sent: Wednesday, April 05, 2017 10:28 AM
To: Joel Parker <joel@ameritexpipe.com>
Cc: CHAPA, EMILIO <echapa@wwebber.com>
Subject: FM1093 Det. Pond Storm Sewer Items Pricing

Joel,

Attached are two drawings with storm sewer items that need to be priced ASAP. Also, please let me know the availability of these items.

Thanks

Jesse Villarreal
713-875-2002

--

webber

ATTACHMENT A

Subcontractor: James Construction Group, LLC
Address: 6130 FM 2218
Richmond, TX 77469
Attn: Yvette Gustowsky
Phone: 281-342-9314
Email: ygustowsky@jcgllc.com

Owner: Fort Bend County Toll Road Authority
Project Description: Westpark Tollway Extension
County: Fort Bend
Project No: 1258-03-042
Subcontract No.: STRWVT-0008
Webber Job Number: WVT
Agreement Date: Tuesday, January 12, 2016
Prepared By: Robert Peña

SCHEDULE OF VALUES

Item	Description	Qty	U/M	Unit Price	Total Price
2356124	PRIME CURE	10,213.25	GAL	[redacted]	$ [redacted]
2736002	ASPHALT STAB BASE (GR 2)(PG 64)	863.00	TON	$[redacted]	$ [redacted]
2736017	ASPHALT STAB BASE (GR 4)(PG 64)	17,032.00	TON	$[redacted]	$ [redacted]
310 6009	PRIME COAT (MC-30)	2,851.00	GAL	[redacted]	$ [redacted]
3406106	D-GR HMA(SQ) TY-D PG 64-22	1,610.00	TON	[redacted]	$ [redacted]
5086001	CONSTRUCTING DETOURS (SURFACE COURSE) D-GR HMA TY D PG 64-22	4,456.00	TON	[redacted]	$ [redacted]
5002001	MOBILIZATION	1.00	LS	[redacted]	$ [redacted]
				Total:	$ [redacted]

Notes:

1. Hot mix prices with RAP are based on Contractor providing Subcontractor with the needed RAP delivered to Tarmac Plant in Rosenberg, TX to produce the hot mix. Base Bid = 7,000 Tons.
2. Any additional RAP materials delivered to Tarmac Plant in Rosenberg, TX in excess of the minimum requirement will be credited back to the Contractor at $15/Ton.
3. Pricing is firm on asphalt materials thru 12/31/2016. Effective 1/1/2017, an escalation charge of 5% will be applied every six months thereafter. After December 31, 2017, revised pricing based on current market pricing will be required.
4. Contractor will provide clean water supply.
5. Subcontractor will be paid production bonus/penalty based on general contractors unit bid price.
6. Subcontractor will be paid placement bonus/penalty based on general contractors unit bid price.
7. Subcontractor will be paid complete IRI bonus/penalty.
8. All material is in accordance with TXDOT Specifications. Material certifications must be provided to both the Owner and Contractor upon delivery of the material to the jobsite.
9. Any work performed which does not meet TXDOT standards will be replaced at the Subcontractor's expense.
10. All quantities are based on the current TXDOT plans. A Change Order to this contract may be written if the scope of work is increased. Additional work not included in the scope shall not be paid to the Subcontractor without an approved Change Order.
11. Subcontractor will obey all Webber, TXDOT, and OSHA safety regulations, and comply with all local, state, and federal requirements.
12. Subcontractor shall provide its employees with the safety equipment, safety tools and safety training required for the performance of the work.
13. Subcontractor shall provide Webber with a schedule of resources, including labor and equipment that will be dedicated to this project.
14. Pricing is for weekday normal hours. For nighttime or weekend work, add $750 to open plant. There will be a 500 ton minimum for night or weekend openings. An additional $750 per night or weekend will be assessed for orders less than 500 tons.
15. Any work that is necessary for the Subcontractor to complete its scope of work that is not specifically excluded, is considered included in the Subcontractors pricing above.
16. The Subcontractor will be responsible for the security and protection of its equipment and materials.
17. The Subcontractor's applications for measurement and invoices shall be in such form as Contractor may reasonably require and must reflect the quantities approved by the Owner for the specified invoice period.
18. Subcontractor will use the designated Webber Subcontract number with all invoices and packing slips.
19. Tax exempt certificate is included for the scope of work and materials being provided by the Subcontractor.
20. Subcontractor shall provide insurance as required by contractor for the duration of the scope of work. Certificate of Insurance must be approved prior to performing any work on the project.
21. It is the daily responsibility of the Subcontractor to locate and mark underground utilities before any underground work begins in their designated areas of work. Subcontractor is responsible Coordination with utility company for service installation as it relates to the items listed above.
22. Maintenance of Traffic is excluded; however, should the Subcontractor or its agent (s) move, disturb, alter, impact or change any element of the traffic control plan as implemented by Contractor, Subcontractor shall be responsible, in total, for its immediate restoration. Any modifications or impediment to the traffic plan will require prior authorization from Contractor. Subcontractor shall be responsible for all claims, damages, losses or injuries resulting or arising from Subcontractor's failure to comply with its obligation herein.

Included in the Scope:

1. Subcontractor will furnish all labor, materials, equipment, and supervision to perform the scope of work in accordance with the plans provided by Contractor and by TXDOT Standards and Specifications.
2. Lump sum Mobilization cost includes (10) Mobilizations to the project for asphalt paving. Additional mobilizations shall be $2,500.00 each in cost.
3. Mobilization for prime cure application is included in the unit price for 800 gallons or more per mobilization. For move ins equaling less than 800 gallons there will be a mobilization cost of $250 per move in.
4. QC/QA testing is included.
5. Pricing includes preparation and submission of all required submittals, professional services and manufacturer's project participation, as needed. Subcontractor is responsible for submitting all material specifications to Contractor for TXDOT approval before material is installed.
6. Pricing includes freight to the project (FOB Jobsite). Subcontractor is responsible for arranging the transportation of the material to the project as well as the activities and/or omissions of any transportation service providers. Subcontractor will provide Webber with proof of insurance for all trucks that will haul material to the jobsite.

2,500
250
2,750

Exclusions:

1. Stripping of grass along the edge of roadway or shoulder.
2. Removal of temporary pavement.
3. Subcontractor is not responsible for base failures.
4. Maintenance of temporary pavement.
5. Bonds, AGC dues, and layout.
6. Truck mounted attenuators, static message boards, electronic message boards, vacuum trucks, light towers, and police officers unless otherwise noted.
7. Surveying

Mark-Up x 5%
2,887.50
Bond x 1%
$2,916.38

Cayetano Silva III
Cayetano Silva III (Jun 13, 2016)
James Construction Group, LLC — Date

Tim Creson
Tim Creson (Jun 14, 2016)
Webber, LLC — Date

bs — bs
scs — scs
WCH — WCH
lns — lns
CVC — CVC

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

Certificate Number:
2017-207596

Date Filed:
05/15/2017

Date Acknowledged:

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

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 the driveway to the future Westpark Meadows parcel.

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.** [X]

6 **AFFIDAVIT**

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

PERVEEN AMIN LAKHANI
MY COMMISSION EXPIRES
OCTOBER 30, 2019
NOTARY ID: 130427126

Emilio Chapa

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 of officer administering oath

Perveen A Lakhani
Printed name of officer administering oath

Notary Public.
Title of officer administering oath

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

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

Certificate Number:
2017-207596

Date Filed:
05/15/2017

Date Acknowledged:
08/08/2017

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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