

PO # 136076 BH 26M

CHANGE ORDER FORM

CHANGE ORDER NUMBER 11

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 soundwall, paving modifications, subgrade improvements, sinkhole repair, utility conflicts for drill shafts, and unsuitable subgrade. Other various items modified per the cost report.

ATTACHMENTS: Change Order 11 Justification Letter; Pricing & Cost Justification Documentation

CHANGE IN CONTRACT PRICE

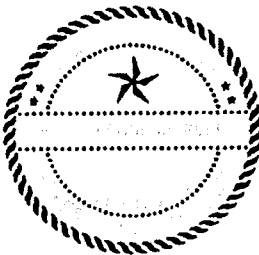
1. Original Price: \$ 63,811,753.94
 2. Total of Prior Change Orders: \$ 1,043,446.39 ✓
 3. Total Price Prior to Current Change Order: \$ 64,855,200.33 ✓
 4. Total of Current Change Order: \$ 5,304.60 ✓
 5. New Price Resulting from Current Change Order: \$ 64,860,504.93 ✓

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:

Mattie L. B... 10/4/2017
 (Signature) (Date)

Resident Engineer:

Rich H. Kroutzger P.E. 10/3/2017
 (Signature) (Date)

Project Manager:

M... 10/5/2017
 (Signature) (Date)

APPROVED BY:

Texas Department of Transportation:

Gregory B. Mayer, P.E. 10/26/2017
 (Signature) (Date)

Fort Bend County

Valerie DeLeon 11-7-2017
 (Signature) (Date)

Item Number		Description	Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							

Change Order 10										
4006	9002	SOUND WALL (ADDL BOOM TRUCK EQUIP)	LS	\$	17,487.05	-	1.00	1.00	\$	17,487.05
360	9003	CONC PAV (CRCP) (MULTI-PIECE TIEBAR JOINT)	LS	\$	39,592.01	-	1.00	1.00	\$	39,592.01
360	9004	CONC PAV (CRCP) (EPOXY BAR AT GANTRY)	LS	\$	12,397.61	-	1.00	1.00	\$	12,397.61
531	9002	SIDEWALK (SUBGRADE IMPROV)	LS	\$	8,976.44	-	1.00	1.00	\$	8,976.44
442	9002	STRUC STEEL (TRUSS MODIFICATIONS)	LS	\$	4,573.41	-	1.00	1.00	\$	4,573.41
132	9002	EMBANK (SINKHOLE REPAIR)	LS	\$	10,918.18	-	1.00	1.00	\$	10,918.18
502	9004	TEMP SIGNAGE (INTERSECTIONS)	LS	\$	593.92	-	1.00	1.00	\$	593.92
416	9003	DRILL SHAFT (GAS LINE CONFLICT)	LS	\$	43,419.48	-	1.00	1.00	\$	43,419.48
360	6044	CONC PVMT (CONT REINF)(FAST TRK)(12")	SY	\$	57.80	18,593.00	4,648.25	23,241.25	\$	268,668.85
360	9005	CONC PVMT (CONT REINF)(FAST TRK)(12") (APQ)	SY	\$	107.97	-	5,412.08	5,412.08	\$	584,342.28
360	6003	CONC PVMT (CONT REINF - CRCP) (9")	SY	\$	35.81	172,915.00	(10,999.99)	161,915.01	\$	(393,909.64)
292	6017	ASPHALT STAB BASE (GR 4)(PG 64)	TON	\$	69.24	17,095.00	(604.90)	16,490.10	\$	(41,883.28)
276	6224	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	\$	7.45	322,387.00	(10,999.99)	311,387.01	\$	(81,949.93)
260	6006	LIME TRT (EXST MATL) (6")	SY	\$	1.20	332,274.00	(10,999.99)	321,274.01	\$	(13,199.99)
260	6012	LIME(HYD,COM OR QK)(SLRY)OR QK(DRY)	TON	\$	146.00	4,483.00	(148.50)	4,334.50	\$	(21,681.00)
110	6001	EXCAVATION (ROADWAY)	CY	\$	4.65	208,890.00	5,094.80	213,984.80	\$	23,690.82
132	6006	EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	\$	3.89	313,830.00	4,907.95	318,737.95	\$	19,091.93
360	9001	CONC PVMT (CRCP-FAST TRACK)(12") (SPL)	SY	\$	95.42	599.00	939.66	1,538.66	\$	89,662.36
9008	2000	POLICE OFFICER (FORCE ACCOUNT)	DOL	\$	1.00	100,000.00	25,000.00	125,000.00	\$	25,000.00
403	6001	TEMPORARY SPL SHORING	SF	\$	30.00	1,991.00	1,700.00	3,691.00	\$	51,000.00
420	6077	CL E CONC (SEAL SLAB)(NON-REINF)	CY	\$	2,146.83	4.00	4.80	8.80	\$	10,304.78
508	6001	CONSTRUCTING DETOURS	SY	\$	55.30	27,249.00	(11,786.45)	15,462.55	\$	(651,790.69)
									\$	-
TOTAL CHANGE ORDER COST =										\$ 5,304.60

Fort Bend County
301 Jackson St.
Richmond, TX 77469

October 3, 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 11 JUSTIFICATION

Dear Mr. Mapes:

Fort Bend County Engineering Department (FBCED), is submitting for your review and concurrence Change Order 11 for the subject project. This change order is necessary to add items and quantities for the various additional work throughout the project, as defined further below.

SOUND WALL ADDITIONAL EQUIPMENT

Additional equipment was agreed upon to be paid for directly to expedite construction of Sound Wall 4. This sound wall was constructed directly under power and communication lines that were not shown in the plans. Additional boom trucks were required for panel placement to expedite work and avoid interference with the electrical line. Costs were determined based on equipment costs and invoice cost of outside truck.

CRCP – MULTI-PIECE CENTERLINE JOINT

Contract documents called for using a free joint at the centerline of the roadway. Fort Bend County Toll Road, which will maintain the mainlanes of the project, preferred that the centerline joint have tiebars to ensure pavement continuity. We researched this issue and found that since the mainlanes will not be widened without extensive work beyond their planned width, this would not have any negative impacts. The additional costs are for the material and subcontractor work while negating the material not being used.

CRCP – EPOXY REBAR AT TOLL PLAZA

Fort Bend County Toll Road requested that the reinforcing in the pavement through the toll plaza be epoxy coated to reduce interference with the toll system equipment. This provides the additional cost of providing epoxy coated rebar while providing the credit of the traditional rebar not being used.

SIDEWALK SUBGRADE IMPROVEMENTS

In the area where the previously added sidewalk wall was added on the EBFR, the subgrade under the sidewalk was determined to be unsuitable for the intended support of the wall section. Further, a communication line was in the area with both an abandoned and live line. The utility owner representative required that he be on-site and monitor work, keeping the contractor working at a slow pace to ensure no damage to the line. The additional costs are for labor, equipment and materials used to remove unsuitable material and replace with cement stabilized sand.

OVERHEAD SIGN BRIDGE TRUSS MODIFICATIONS

During fabrication of the truss for the overhead sign bridges used for the toll plaza, it was determined that a plan error existed that listed the length of the trusses longer than would fit between the already poured concrete columns. Modifications were made with the fabricator to shorten the length of the truss to accommodate the length that would fit. Additional costs are for fabrication modifications only.

SINKHOLE REPAIR

After subgrade, base and bondbreaker were placed on the EB-WB U-turn at Spring Green, a sinkhole developed from an unknown source. The sinkhole was allowed to stabilize, then a seal slab was placed and the hole backfilled with cement stabilized base. This additional cost is based on actual quantities used and is justified due a change in conditions.

TEMPORARY SIGNAGE AT INTERSECTIONS

Additional signage beyond what was shown in the TCP plans was provided at the intersections of Katy-Gaston Road and Spring Green Blvd. to enhance driver information. The additional costs on this were shared with the contractor and the County only provided costs for the signage material. Labor and equipment were handled by the contractor.

GAS LINE CONFLICTS WITH DRILLED SHAFTS

During drill shaft construction at Spring Green Overpass, two separate abandoned gas lines were impacted with the drill shafts. One line caused downtime and crew movement that added additional cost. The other conflict required the drilling crew to core through the line due to the depth (>15') and fill with flowable fill so that the drill shaft could be constructed using traditional slurry methods. Additional costs are based on actual labor, equipment and materials used during this time.

FAST TRACK PAVEMENT

Throughout the project, additional quantities of fast track pavement were used to expedite intersection construction to avoid impacts to adjacent areas. This quantity overrun exceeded 25% of the original plan quantity. The contractor submitted the costs for the actual work being performed. This additional cost is for the quantity over plan quantity. Existing bid item is also change ordered up to the 25% overrun amount. Deductions for existing bid items of traditional pavement that was changed to Fast Track is included in this change order.

UNSUITABLE MATERIAL FOR SUBGRADE

Throughout the project, there have been areas identified as unsuitable for subgrade in excavation areas. These have been excavated further and replaced with embankment. Per Item 110, the existing bid items are extended to cover this quantity.

POLICE OFFICER FORCE ACCOUNT

Additional quantity is added to the force account for use on the project as needed.

TOLL GANTRY FOOTINGS

Quantities for the Toll Gantry Footings did not include the required shoring and seal slab under the footing. This change order extends existing bid items to include these quantities.

CONSTRUCTING DETOURS

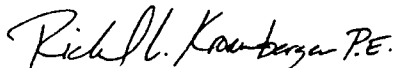
This change order removes plan quantity not used for the project based on revisions made to the TCP throughout multiple phases.

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

PCO 26 - Boom Truck for SW-4 Acceleration

Labor

Crew	Position	Qty	Hours	Hourly Rate	Extension
Boom Truck	Operator/Foreman	1.00	67.00	\$ 40.00	\$ 2,680.00
Boom Truck	Rigger	1.00	67.00	\$ 19.00	\$ 1,273.00
					\$ -
					\$ -
				Subtotal	\$ 3,953.00
				Labor Burden 55%	\$ 2,174.15
				Labor Overhead & Profit 25%	\$ 988.25
				Total	\$ 7,115.40

Equipment

Crew	Equipment	Qty	Hours	Hourly Rate	Extension
Boom Truck	Boom Truck (Truck Body)	1.00	67.00	\$ 45.33	\$ 3,037.11
Boom Truck	Mounted Crane	1.00	67.00	\$ 37.36	\$ 2,503.12
					\$ -
					\$ -
					\$ -
				Subtotal	\$ 5,540.23
				Equipment Overhead & Profit 15%	\$ 831.03
				Total	\$ 6,371.26

Material

Material	Qty	Unit	Unit Rate	Extension
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ -
		Material Overhead & Profit	25%	\$ -
			Total	\$ -

Subcontractor	Item	Qty	Unit	Unit Rate	Extension
McRay Crane	Boom Truck	1.00	LS	\$ 3,645.00	\$ 3,645.00
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal	\$ 3,645.00
				Subcontractor Overhead & Profit 5%	\$ 182.25
				Total	\$ 3,827.25

Labor Total	\$ 7,115.40
Equipment Total	\$ 6,371.26
Material Total	\$ -
Subcontractor Total	\$ 3,827.25
Change Order Subtotal	\$ 17,313.91
Bond Cost 1%	\$ 173.14
Change Order Total	\$ 17,487.05



Rental Rate Blue Book®

May 4, 2017

Miscellaneous 6X4 45KGVW DSL

On-Highway Flatbed Trucks

Size Class:

33,001 - 45,000 GVW

Weight:

13,898 lbs.

Model Image

Configuration for 6X4 45KGVW DSL

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

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$3,055.00	\$855.00	\$215.00	\$32.00	\$29.15	\$46.51
Adjustments						
Region (Houston: 93.2%)	(\$207.74)	(\$58.14)	(\$14.62)	(\$2.18)		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,847.26	\$796.86	\$200.38	\$29.82	\$29.15	\$45.33

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$1,558.05/mo
Overhaul (ownership)	31%	\$947.05/mo
CFC (ownership)	6%	\$183.30/mo
Indirect (ownership)	12%	\$366.60/mo
Fuel (operating) @ 2.36	60%	\$17.58/hr

Revised Date: 2nd Half 2016

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



www.equipmentwatch.com

All prices shown in US\$

Rental Rate Blue Book®

May 4, 2017

National Crane 11105

Telescopic Cranes For Truck Mounting

Size Class:

42,001 lbs & Over

Weight:

24,440 lbs.

Model Image

Configuration for 11105

Maximum Boom Length
Power Mode

105 ft
Hydraulic

Lift Capacity

56000 lbs

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FIWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$4,585.00	\$1,285.00	\$320.00	\$48.00	\$13.05	\$39.10
Adjustments						
Region (Houston: 93.3%)	(\$307.19)	(\$86.09)	(\$21.44)	(\$3.22)		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$4,277.81	\$1,198.91	\$298.56	\$44.78	\$13.05	\$37.86

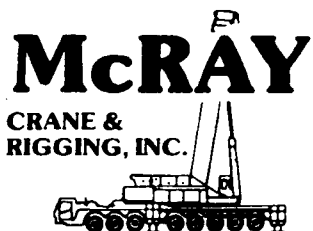
Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	44%	\$2,017.40/mo
Overhaul (ownership)	44%	\$2,017.40/mo
CFC (ownership)	4%	\$183.40/mo
Indirect (ownership)	8%	\$366.80/mo

Fuel cost data is not available for these rates.

Revised Date: 1st Half 2017

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



P.O. Box 1578
Pearland, TX 77588-1578

Office: 713•944•2843
Fax: 713•944•1253

Invoice 082831
Job Ticket 94504, 94506
Date 5/15/2017

INVOICE

Bill To:

W.W. WEBBER, LLC.
P. O. BOX 670808

Job Address:

JOB DATE 5-10-11-17
FM 1093
RICHMOND TEXAS

HOUSTON TX 77267

REQ PO webbersouthtexasap@wwebber.co

Purchase Order #	Customer I.D.	Sales I.D.	Terms
STRWVT-0053	WEBBER	24001	NET 10
Hours	Description	Rate	Extention
10.00	BT-35 BT-35 30 TON HYD CRANE	\$150.00	\$1,500.00
2.00	OT-1 OVERTIME: (1) MAN @ \$30.00/EA	\$30.00	\$60.00
13.00	BT-35 BT-35 30 TON HYD CRANE	\$150.00	\$1,950.00
4.50	OT-1 OVERTIME: (1) MAN @ \$30.00/EA	\$30.00	\$135.00

Comments

Remit To:
P.O. Box 1578
Pearland, TX 77588-1578

Thank You

Subtotal	\$3,645.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$3,645.00

JOB SITE TICKET and RENTAL CONTRACT

CUSTOMER / LESSEE & BILLING ADDRESS

Webber

JOB ADDRESS

FM 1093
RICHMOND, TX

**HAVE SIGNED AT
START OF JOB**

THE TERMS AND CONDITIONS GOVERNING THIS RENTAL AS DESCRIBED ON THIS PAGE AND ON THE REVERSE SIDE ARE UNDERSTOOD AND AGREED TO. THE INDIVIDUAL SIGNING HAS BEEN GIVEN AUTHORITY TO EXECUTE THIS AGREEMENT. AS STATED BY LAW, THE LESSEE RECOGNIZES THAT ALL RIGGER, AND SIGNAL PERSONS, SHALL BE QUALIFIED PRIOR TO START OF ANY AND ALL OPERATIONS.

Francisco Cuna 5.10.17
Customer/Lessee — Print Name Date

Francisco Cuna 5.10.17
Customer/Lessee — Signature Date

Martin Porter 5.10.17
McRay Crane & Rigging (Operator's) — Print Name Date

[Signature] 5.10.17
McRay Crane & Rigging (Operator's) — Signature Date

TIME LEFT YARD 5:30 ☐ AM ☒ PM TIME ARRIVED JOB 6:30 ☐ AM ☒ PM

TIME LEFT JOB 2:30 ☐ AM ☒ PM TIME ARRIVED AT YARD 3:30 ☐ AM ☒ PM

UNIT #(S)
13135

JOB DATE
5.10.17

CUSTOMER P.O.

TERMS

☐ NET 30

☐ NET 10

☐ C.O.D.

☒ 241601

All Bills Due and Payable
In Our Office In Houston,
Harris County, Texas.

ITEM	HOURS	RATE	AMOUNT
<u>30</u> TON CRANE	<u>10</u>	<u>\$150.⁰⁰</u>	<u>\$1500.⁰⁰</u>
<u>CONTINUED Job</u>			
Overtime: <u>2</u> Hrs. @ \$ <u>30.⁰⁰</u> /Hr. x <u>1</u> (# of Men)			<u>\$60.⁰⁰</u>
Customer Evaluation of Service: ☐ Excellent ☐ Good ☐ Fair ☐ Needs Improvement		TOTAL ▶	<u>\$1560.⁰⁰</u>
ACCESS — Lessee will provide access to the worksite, and assistance, when needed in moving cranes and other equipment in and out of the worksite. Reasonable care will be exercised in the moving of equipment in and out of the site. Since crane and related equipment are heavier than some surfaces will support, McRay Crane & Rigging accepts no liability for damage to parking lots, road surfaces, underground utilities and all other surfaces the equipment may have to travel on.			

**HAVE SIGNED AT
END OF DAY**

The above work has been verified to be correct. Contractor certifies that there has been no accidents involving any of the leased equipment. Signature below denotes approval of hours stated above. Overtime and extra services will be added before billing.

Francisco Cuna 5.10.17
Customer/Lessee — Signature Date

[Signature] 5.10.17
McRay Crane & Rigging (Operator's) — Signature Date

McRAY

CRANE & RIGGING, INC.

P.O. BOX 1578
PEARLAND, TX 77588-1578
(713) 944-2843
24 HOUR SERVICE

★ Hydraulic Truck Cranes
★ Oilfield Service - Rig Moves
★ Rigging
★ Warehouse Storage

Job Ticket
94506

JOB SITE TICKET and RENTAL CONTRACT

CUSTOMER / LESSEE & BILLING ADDRESS

Webber

JOB ADDRESS

FM 1093

RICHMOND, TX

**HAVE SIGNED AT
START OF JOB**

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GUSTAVO LORA 5-11-17
Customer/Lessee — Print Name Date

GUSTAVO LORA 5-11-17
Customer/Lessee — Signature Date

MARTIN PORTER 5-11-17
McRay Crane & Rigging (Operator's) — Print Name Date

MARTIN PORTER 5-11-17
McRay Crane & Rigging (Operator's) — Signature Date

TIME LEFT YARD 5:30 ☒ AM ☐ PM TIME ARRIVED JOB 6:40 ☐ AM ☐ PM

TIME LEFT JOB 5:30 ☐ AM ☐ PM TIME ARRIVED AT YARD 6:30 ☐ AM ☐ PM

UNIT #(S)

BT35

JOB DATE

5-11-17

CUSTOMER P.O.

TERMS

☐ NET 30

☐ NET 10

☐ C.O.D.

☐ 241001

All Bills Due and Payable
In Our Office In Houston,
Harris County, Texas.

ITEM

HOURS

RATE

AMOUNT

30 TON CRANE	13	150 ⁰⁰	1950 ⁰⁰
Overtime: 4 1/2 Hrs. @ \$ 30 ⁰⁰ /Hr. x 1 (# of Men)			135 ⁰⁰
Customer Evaluation of Service: ☐ Excellent ☐ Good ☐ Fair ☐ Needs Improvement		TOTAL ▶	2085 ⁰⁰

ACCESS - Lessee will provide access to the worksite, and assistance, when needed in moving cranes and other equipment in and out of the worksite. Reasonable care will be exercised in the moving of equipment in and out of the site. Since crane and related equipment are heavier than some surfaces will support, McRay Crane & Rigging accepts no liability for damage to parking lots, road surfaces, underground utilities and all other surfaces the equipment may have to travel on.

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The above work has been verified to be correct. Contractor certifies that there has been no accidents involving any of the leased equipment. Signature below denotes approval of hours stated above. Overtime and extra services will be added before billing.

GUSTAVO LORA 5-11-17
Customer/Lessee — Signature Date

MARTIN PORTER 5-11-17
McRay Crane & Rigging (Operator's) — Signature Date

webber

REQUEST FOR CHANGE

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

Added Multi-Piece Tie Bars for Main Lane

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

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
#6 Multi-Piece Tie Bar	\$ 3.40 /EA	5,970.00 EA	\$ 20,298.00
1/2" Asphalt Impregnated Fiber Board (1'x10' Sheet)	\$ 0.60 /LF	(11,940.00) LF	\$ (7,164.00)
	/		\$ -
	/		\$ -
SUBTOTAL WWW MATERIAL:			\$ 13,134.00
MATERIAL @ 25% MARK-UP:			\$ 3,283.50
TOTAL WEBBER MATERIAL:			\$ 16,417.50

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

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
Tie Multi-Piece Tie Bars	5,970.00 EA	\$1.15 /EA	\$ 6,865.50
C-Pave (Originally 4 joints - 25% increase in work)	128,975.00 SY	\$ 0.115 /SY	\$ 14,832.13
			\$ -
			\$ -
SUBTOTAL SUBS:			21,697.63
SUBS @ 5% MARK-UP:			1,084.88
TOTAL SUBCONTRACTOR ITEMS:			\$ 22,782.51

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 39,200.01
1.0% BOND: \$ 392.00
ADDITIONAL WORK TOTAL: \$ 39,592.01

LUMP SUM COST =

\$ 39,592.01 /LS

Ray's Threading & Fabrication LLC

P.O. Box 300207
Houston, Tx. 77230

Invoice

Date	Invoice #
5/1/2017	1378

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

Ship To
West Park Toll
5/1/2017

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
STRWV00007	Net 30		5/1/2017			
Quantity	Item Code	Description	U/M	Price Each	Amount	
3,000	#6 Tie Bars	# 6 Tie Bar Systems		3.40	10,200.00	
Received Please Pay S. Quince 5/8/17						
Total					\$10,200.00	

CHAPA, EMILIO

From: Smith, Albert Hill
Sent: Thursday, June 22, 2017 9:44 AM
To: CHAPA, EMILIO
Subject: FW: FIBER EXPANSION MATERIAL

Follow Up Flag: Follow up
Flag Status: Completed

Albert "Chip" Smith | Project Engineer
T. 832-850-2745 | C. 504-256-9939
ahsmith@wwebber.com | wwebber.com

From: Reina, Phillip R [mailto:Phillip.Reina@hdsupply.com]
Sent: Thursday, June 22, 2017 9:43 AM
To: Smith, Albert Hill <ahsmith@wwebber.com>
Cc: Orellana, Gilbert <Gilbert.Orellana@hdsupply.com>
Subject: FIBER EXPANSION MATERIAL

12,000 L.F. 1/2" X 12" X 10' FIBER EXPANSION JOINT @ .60 / L.F.

*** NEED THREE WORKING DAYS TO BRING IN MATERIAL ***

Thanks

Phillip Reina
ACCOUNT MANAGER
13327 PIKE ROAD
STAFFORD, TEXAS 77477
CELL : (832) 655-7509
OFFICE : (281) 969-9119
EMAIL : Phillip.Reina@hdsupply.com

11PW 2/7/16

EXECUTED

INSURANCE WEBBER

ATTACHMENT A

Subcontractor: Mesa Rod Busters, Inc.
Address: 265 Wellington
 Houston, TX 77078
Attn: Bernardo Salinas
Phone: 832-823-8444
Email: mesa01@tcc.com

Project Address:
 SH 99 @ Westpark Tollway
 Richmond, TX 77406
Site Contact:
 Brent Spreading, PH
 832-795-5785

Owner: Fort Bend County Toll Road Authority
Project Description: Westpark Tollway Extension
County: Fort Bend
Project Number: 1288-03-042
Subcontract: STRWVT-0028
Job Number: WVT
Date: 1/12/2016
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
360 6003	CONC PVNT (CONT REINF - CRCP) (8")	4,145,960	LB	\$ 0.928	\$ 3,857,400.80
	TIE MULTI - PIECE TIE BARS	11,786	EA	\$ 1.150	\$ 13,553.90
	TIE SINGLE PIECE TIE BARS	9,736	EA	\$ 0.690	\$ 6,717.84
360 6003	CONC PVNT (CONT REINF - CRCP) (12")	2,892,331	LB	\$ 0.928	\$ 2,684,000.16
	TIE MULTI - PIECE TIE BARS	17,110	EA	\$ 1.150	\$ 19,676.50
	TIE SINGLE PIECE TIE BARS	15,372	EA	\$ 0.690	\$ 10,608.68
360 6044	CONC PVNT (CONT REINF FAST TRKH 12")	844,629	LB	\$ 0.048	\$ 40,542.27
	TIE MULTI - PIECE TIE BARS	1,814	EA	\$ 1.150	\$ 2,086.10
	TIE SINGLE PIECE TIE BARS	6,139	EA	\$ 0.690	\$ 4,234.91
416 6004	DRILL SHAFT (36 IN) BRIDGE	27,555	LB	\$ 0.110	\$ 3,031.05
429 6013	CL C CONC (ABUT)	33,357	LB	\$ 0.102	\$ 3,402.41
429 6023	CL C CONC (CAP)	61,767	LB	\$ 0.102	\$ 6,300.23
429 6027	CL C CONC (COLUMN) BRIDGE	49,140	LB	\$ 0.102	\$ 5,012.28
429 6027	CL C CONC (COLUMN) TOLL COLUMN	49,140	LB	\$ 0.102	\$ 5,012.28
429 6043	CL C CONC (FOOTING)	9,336	LB	\$ 0.102	\$ 951.25
422 6091	REINF CONC SLAB	230,337	LB	\$ 0.102	\$ 23,494.37
450 6073	RAIL (TY SSTR)	84,443	LB	\$ 0.060	\$ 5,066.58
450 6054	RAIL (TY SSTR) (WYDRAV SLOTS)	96,168	LB	\$ 0.060	\$ 5,770.08
466 6013	HEADWALL (CH - FW - 8) (DA - 60 IN)	944	LB	\$ 0.125	\$ 118.00
466 6142	WINGWALL (FW - 8) (HW - 10 FT)	4,230	LB	\$ 0.125	\$ 528.75
466 6161	WINGWALL (FW - 8) (HW - 4 FT)	3,867	LB	\$ 0.125	\$ 483.38
466 6164	WINGWALL (FW - 8) (HW - 7 FT)	3,077	LB	\$ 0.125	\$ 384.63
466 6165	WINGWALL (FW - 8) (HW - 4 FT)	3,063	LB	\$ 0.125	\$ 382.88
466 6176	WINGWALL (FW - 8) (HW - 3 FT)	1,162	LB	\$ 0.125	\$ 145.25
466 6268	WINGWALL (SW - 8) (HW - 8 FT)	6,308	LB	\$ 0.125	\$ 788.50
466 6210	WINGWALL (SW - 8) (HW - 7 FT)	1,162	LB	\$ 0.125	\$ 145.25
	DOMESTIC OR 60 FABRICATED STEEL (STRUCTURAL)	1,234,135	TONS	\$ 0.305	\$ 376,411.03
	DOMESTIC OR 60 FABRICATED STEEL (PAVING)	8,667,200	TONS	\$ 0.230	\$ 1,982,456.00
TOTAL					\$ 2,916,268.93

Included in the Scope:

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

Notes:

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

Excluded in the Scope:

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

Bernardo Salinas
 Bernardo Salinas (Feb 25, 2016)

Tim Creson
 Tim Creson (Mar 6, 2016)

WEBBER, LLC

Feb 25, 2016

Date

Mar 6, 2016

Date

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bs

SCS

WCH

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Page 1 of 1 TLM
TLM

Webber

ATTACHMENT A

Subcontractor: CPAVE, Inc.
Address: P.O. Box 38548
Houston, TX 77238
Attn: Doug Campbell
Phone: 281-987-9618
Email: doug@cpave.biz

Owner: Fort Bend County Toll Road Authority
Project Description: Westpark Tollway Extension
County: Fort Bend
Project No: 1258-03-042
Subcontract Number: STRWVT-0004
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
310 6003	CONC PVT (CONIT REEF - C&P) (9")	372,915.00	SY	\$0.48	79,510.90
310 6006	CONC PVT (CONIT REEF - C&P) (12")	114,576.00	SY	\$0.46	52,784.96
310 6014	CONC PVT (CONIT REEF - C&P) (12")	11,593.00	SY	\$0.48	5,574.72
400 6008	CUT & RESTORING PAV (SAW OLD CONCRETE)	12,872.00	DIFF	\$0.70	8,970.40
530 6004	DRIVEWAYS (CONC)	4,484.00	SY	\$0.46	2,062.64
Total:					\$159,079.68

Notes:

- The unit prices stated above shall be firm and not subject to escalation for the total estimated duration of the Project.
- 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.
- Any work performed which does not meet TXDOT standards or Contractor satisfaction will be replaced at the Subcontractor's expense.
- 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.
- Subcontractor will obey all Webber, TXDOT, and OSHA safety regulations, and comply with all local, state, and federal requirements.
- Subcontractor shall provide its employees with the safety equipment, safety tools and safety training required for the performance of the work.
- Subcontractor shall provide Webber with a schedule of resources, including labor and equipment that will be dedicated to this project.
- 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.
- The Subcontractor will be responsible for the security and protection of its equipment and materials.
- 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.
- Subcontractor shall submit no more than one invoice by the 20th of each month.
- Subcontractor's invoices must reflect the quantities approved by the Owner for the specified invoice period.
- Subcontractor will use the designated Webber Subcontract number with all invoices and packing slips.
- Tax exempt certificate is included for the scope of work and materials being provided by the Subcontractor.
- 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.
- It is the duty 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.
- 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

Included in the Scope:

- 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.
- All sawing such as green sawing or initial relief cut, joint widening, sealing of all joints with the approved joint seal product, and cleaning of joints as required with water, blasted air or sand blast.
- Subcontractor is responsible for cleaning up the slurry and slurry run off mitigation during the cutting process.
- All required submittals as specified in the plans.
- Subcontractor permits that are required prior to field work are the responsibility of the subcontractor to obtain.
- Subcontractor shall provide copies of all permits upon the request of Contractor.

Doug Campbell
Doug Campbell (Feb 18, 2016)

Juan Svec
Juan Svec (Mar 5, 2016)

CPAVE, Inc.

Date

Webber, LLC

Date

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bs

SLC
8-50

WCH
WCH

Originally
4 joint
increased to
5 joints
25% increase
\$0.46 x 25% = \$1.15

webber

REQUEST FOR CHANGE

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

Epoxy Rebar for Paving under Toll Gantry				
ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
			/ \$	-
			/ \$	-
			/ \$	-
			/ \$	-
			/ \$	-
SUBTOTAL WWW LABOR:			\$	-
BURDEN @ 55%:			\$	-
25% OF LABOR			\$	-
TOTAL WEBBER LABOR:			\$	-

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

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

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	RIO TOTALS
Tie Epoxy Rebar with Epoxy Coated wire	30,299.47 LBS	\$ 0.100 /LBS	\$ 3,029.95
Tie Epoxy Multi Piece Tie Bars	155.00 EA	\$ 1.650 /EA	\$ 255.75
Tie Epoxy Single Piece Tie Bars	104.00 EA	\$ 0.800 /EA	\$ 83.20
Domestic GR 60 Fabricated Epoxy Steel	30,950.88 LBS	\$ 0.49 /LBS	\$ 15,165.92
Domestic GR 60 Fabricated Epoxy Multi-Piece Tie Bars	155.00 EA	\$ 14.00 /EA	\$ 2,170.00
			\$ -
			\$ -
Tie Black Rebar	30,299.47 LBS	\$ (0.038) /LBS	\$ (1,151.38)
Tie Multi Piece Tie Bars	155.00 EA	\$ (1.15) /EA	\$ (178.25)
Tie Single Piece Tie Bars	104.00 EA	\$ (0.80) /EA	\$ (83.20)
Domestic GR 60 Fabricated Black Steel	30,950.88 LBS	\$ (0.23) /LBS	\$ (7,118.70)
Domestic GR 60 Fabricated Multi-Piece Tie Bars	155.00 EA	\$ (3.25) /EA	\$ (503.75)
SUBTOTAL SUBS:			11,690.34
SUBS @ 5% MARK-UP:			584.52
TOTAL SUBCONTRACTOR ITEMS:			\$ 12,274.86

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 12,274.86
1.0% BOND: \$ 122.75
ADDITIONAL WORK TOTAL: \$ 12,397.61

LUMP SUM COST =

\$ 12,397.61 /LS



June 27, 2017

Mr. Bernardo Salinas
Mesa Rodbusters

CMC Steel Fabricators, Inc. dba CMC Rebar (hereafter called the Seller) proposes, subject to the terms and conditions of sales set forth below, to furnish Mesa Rodbusters domestic steel reinforcing bars per ASTM A615 latest edition cut to length, bent, bundled and tagged in accordance with Owner's or Buyer's bar list, including spirals where applicable for the project(s) listed below. Buyer shall furnish Seller one set of Plans. All material shall be furnished in accordance with the conditions of the Manual of Standard Practice of the Concrete Reinforcing Steel Institute.

PRICES

Fort Bend Co.	FM 1093	CC 1250-3-42	1250-03-042
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Reinforcing Bars Epoxy Coated (15.4 Tons).....	\$49.00 / cwt
#5 Multiple-pc Tie Bars (Epoxy Coated) (155 each)	\$14.00 / each

Reinforcing for terminal anchors, curb, dowels, driveways, sidewalks, riprap, and 'U' bars in barrier rail are included, but at the Structures Unit Price above or current market value if not stated.

The above quantities are approximate and do not represent a guarantee by Seller. Actual quantities as designated in Buyer's contract and mutually agreed upon by Seller will determine the maximum quantities Seller is obligated to ship under this proposal. Additional steel required is subject to price negotiation.

Please see the Acceptance Clause on page 2 of this proposal.

PRICE ADJUSTMENT – The above prices are firm for shipments through 6-30-18. Add \$1.00 cwt for all shipments on or after 7-1-18 and every three months thereafter, cumulatively.

Seller's Price(s) Includes:

- Reinforcing Steel for epoxy structures.

Seller's Price(s) Excludes:

- All accessories, tie wire, anchor bolts, smooth round dowels
- Threaded inserts, bolts, threaded rebars, multiple piece tie bars and/or mechanical splices unless specifically quoted, flat bar and welded flat bar bands, WWF, and any item not specifically mentioned
- BIM/3D drawings (intended for other trades).

CHAPA, EMILIO

From: Bernardo Salinas <mesa01@live.com>
Sent: Tuesday, June 27, 2017 4:54 PM
To: CHAPA, EMILIO
Subject: Re: Epoxy bar

\$ 0.80 each for the Single tie bars

Thank You,

Bernardo Salinas / President

Mesa Rod Busters Inc.

From: CHAPA, EMILIO <echapa@wwebber.com>
Sent: Tuesday, June 27, 2017 4:42 PM
To: Bernardo Salinas
Subject: RE: Epoxy bar

What about the single piece tie bars?

Emilio Chapa
Project Manager

14333 Chrisman Rd.
Houston, Texas 77039
C. 346.305.1955
echapa@wwebber.com | wwebber.com

From: Bernardo Salinas [mailto:mesa01@live.com]
Sent: Tuesday, June 27, 2017 4:42 PM
To: CHAPA, EMILIO <echapa@wwebber.com>
Subject: Re: Epoxy bar

After speaking with Bernardo this is what he decided.

Male tie bars \$ 0.85 each
Female tie bar \$ 0.80 each } #1.65 / EA

Thank You,

Bernardo Salinas / President

Mesa Rod Busters Inc.

From: CHAPA, EMILIO <echapa@webber.com>

Sent: Tuesday, June 27, 2017 4:01 PM

To: Bernardo Salinas

Subject: RE: Epoxy bar

What is the cost to tie single piece epoxy bar and a multi piece epoxy tie bar? Can I use the same in the contract for black steel?

Emilio Chapa
Project Manager

14333 Chrisman Rd.
Houston, Texas 77039
C. 346.305.1955
echapa@webber.com | webber.com

From: Bernardo Salinas [<mailto:mesa01@live.com>]

Sent: Thursday, June 22, 2017 11:58 AM

To: CHAPA, EMILIO <echapa@webber.com>

Subject: Re: Epoxy bar

Emilio

If we are going to tie with regular epoxy coded wire Bernardo Says \$0.10 per pound

and if its with the plastic epoxy strips \$ 0.15 per pound

Thank You,

Bernardo Salinas / President

Mesa Rod Busters Inc.

From: CHAPA, EMILIO <echapa@webber.com>

Sent: Wednesday, June 21, 2017 9:58 AM

To: Bernardo Salinas

Subject: Epoxy bar

Ray's Threading & Fabrication LLC

P.O. Box 300207
Houston, Tx. 77230

Invoice

Date	Invoice #
4/3/2017	1336

RECEIVED APR 3 - 2017

Bill To

Webber
P.O. Box 670808
Houston, Tx. 77267

Ship To

West Park Toll

P.O. No.	Terms	Due Date	Account #	Project
STRWVT-0011	Net 30	5/3/2017		
Description	Qty	U/M	Rate	Amount
#6 Multi Piece Tie Bar	4,000		3.25	13,000.00

Total \$13,000.00

Payments/Credits \$0.00

Balance Due \$13,000.00

Phone #

713-413-1228

ENTERED
1/10/2016

EXECUTED

Webber

INSURANCE VERIFIED

ATTACHMENT A

Subcontractor:
Address: Mesa Rod Builders, Inc.
281 Westwood
Houston, TX 77078
Attn: Fernando Salinas
Phone: 832-612-8411
Email: fernando@mesarod.com

Project Address:
61143 @ Westpark Tollway
Richmond, TX 77463
Site Contact:
Brent Spalding, PM
832-755-5185

Owner: Fort Bend County Toll Road Authority
Project Description: Westpark Tollway Extension
County: Fort Bend
Project Number: 1208 03-312
Subcontract: STR-VT-0014
Job Number: VWT
Date: 1/10/16
Prepared By: Rick Pugh

Billing Address:
Accounts Payable: Webber, LLC
Project: VWT - Westpark Tollway Extension
PO Box 816103
Houston, TX 77267

SCHEDULE OF VALUES				
Item	Description	Qty	UOM	Unit Price
3000000	CONCRETE (CONCRETE) - DROP (1")	4,119,963	LD	\$ 0.018
	THE MULTI - PIECE TIE BARS	11,744	EA	\$ 1.110
	THE WHOLE PIECE TIE BARS	6,736	EA	\$ 0.018
3000000	CONCRETE (CONCRETE) - DROP (1")	3,152,951	LD	\$ 0.018
	THE MULTI - PIECE TIE BARS	17,110	EA	\$ 1.110
	THE WHOLE PIECE TIE BARS	15,272	EA	\$ 0.018
3000000	CONCRETE (CONCRETE) - DROP (1")	1,614	EA	\$ 1.110
	THE MULTI - PIECE TIE BARS	6,110	EA	\$ 0.018
	THE WHOLE PIECE TIE BARS	27,655	LD	\$ 0.110
4100000	DRILL SPART (SPART) - DROP (1")	37,137	LD	\$ 0.102
4100000	CL C COLG (CL C COLG)	67,707	LD	\$ 0.102
4100000	CL C COLG (CL C COLG)	41,110	LD	\$ 0.102
4100000	CL C COLG (CL C COLG)	46,610	LD	\$ 0.102
4100000	CL C COLG (CL C COLG)	0,378	LD	\$ 0.102
4100000	CL C COLG (CL C COLG)	210,037	LD	\$ 0.102
4100000	CL C COLG (CL C COLG)	66,613	LD	\$ 0.020
4100000	CL C COLG (CL C COLG)	66,158	LD	\$ 0.020
4100000	CL C COLG (CL C COLG)	181	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	4,822	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	0,807	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	0,077	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	3,000	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	121	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	1,102	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	6,893	LD	\$ 0.125
4100000	CL C COLG (CL C COLG)	1,216,135	TONS	\$ 0.301
4100000	CL C COLG (CL C COLG)	0,007,001	TONS	\$ 0.301
TOTAL				\$ 2,018,248.03

Included in the Scope:

- Supplier will include Webber Subcontract number on all invoices and packing slips. Supplier shall furnish Contractor with signed delivery tickets upon delivery of material to jobsite.
- All stated prices shall be firm for the duration of the project and not subject to escalation, fees, or surcharges.
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- Subcontractor shall furnish all labor, supervision, tools, equipment, and supplies necessary for the performance of the work.
- Payment to be made upon actual quantities installed and accepted in accordance with contract requirements.
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- Subcontractor shall provide all labor for off loading steel as needed on the jobsite.
- Subcontractor will be responsible for marking all rebar to ensure in which is related to the subcontractors work.
- Pricing includes all mobilizations.
- Subcontractor to provide all the wire.
- Field cutting steel as needed in tapered, radius area and blackouts.
- Cleanup and stocking of waste in designated areas.
- Subcontractor will coordinate the ordering of reinforcing steel with designated Webber Project Personnel.

Notes:

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

Excluded in the Scope:

- Engineering or design.
- Transporting or setting of reinforced drill shaft, columns, caps, abutments or any structure cages.
- Cutting of reinforcing steel.
- Cleaning of any reinforcing steel unless created by Subcontractor.
- Damage.
- Welding, except for drill shaft erection.
- Bending.

Bernardo Salinas
Fernando Salinas (Feb 23, 2016)

Mesa Rod Builders, Inc.

Tim Cason
Tim Cason (Mar 6, 2016)

Webber, LLC

Feb 25, 2016

Date

Mar 6, 2016

Date

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Page 1 of 1
TAM

webber

REQUEST FOR CHANGE

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

Utility and Soil Conflict under Sidewalk with Wall				
ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
			/	\$ -
			/	\$ -
			/	\$ -
			/	\$ -
			/	\$ -
			/	\$ -
SUBTOTAL WWW LABOR:				\$ -
BURDEN @ 55%:				\$ -
25% OF LABOR				\$ -
TOTAL WEBBER LABOR:				\$ -

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT		MATERIAL COST
Cement Stabilized Sand	41.93 TN	18.60	/TN	\$ 779.90
				\$ -
				\$ -
				\$ -
				\$ -
SUBTOTAL WWW MATERIAL:				\$ 779.90
MATERIAL @ 25% MARK-UP:				\$ 194.97
TOTAL WEBBER MATERIAL:				\$ 974.87

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

ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT PRICE	BID TOTALS
JB Pinnacle - Utility Delays and Soft soil conditions	1.00 LS	\$7,535.90 /LS	\$ 7,535.90
		/	\$ -
			\$ -
			\$ -
SUBTOTAL SUBS:			7,535.90
SUBS @ 5% MARK-UP:			376.80
TOTAL SUBCONTRACTOR ITEMS:			\$ 7,912.70

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY

SUBTOTAL ALL ITEMS: \$ 8,887.57
1.0% BOND: \$ 88.88
ADDITIONAL WORK TOTAL: \$ 8,976.44

LS price for work performed

\$ 8,976.44 /LS

Invoice Number: 6566437
 Invoice Date: 07/08/17
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 6187451
 Tax Code: TX-1NOTA
 Customer Job: WVT/FM 1093/CANYON FIELD

INVOICE

Lehigh Hanson
 HEIDELBERGCEMENT Group

Billing on behalf of:
 Gulf Coast Stabilized Materials LLC

WW WEBBER LLC-West Park Exp Ph

PO BOX 670808
 HOUSTON, TX 77267

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 46-1648323

JUL 17 2017

Delivery Address	Purchase Order	Sales Order	Order
Jose 281-450-7115	STRWVT-0009	145505	GCSM 16 Skinner

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
07/07/17	1144025697	TR		2624	7% Stabilized Sand	17.45	Ton	\$18.60	\$324.57		\$0.00	\$324.57
07/08/17	1144025721	TR		2624	7% Stabilized Sand	17.28	Ton	\$18.60	\$321.40		\$0.00	\$321.40
07/08/17	1144025739	QA		2624	7% Stabilized Sand	24.65	Ton	\$18.60	\$458.49		\$0.00	\$458.49

41.93

--PRODUCT SUMMARY--

2624

TOTAL QUANTITY --> 59.38
 59.38

Subtotal: \$1,104.46

Tax: \$0.00

* denotes minimum freight charge applied to ticket

Questions or Comments: Call (800) 447-2444

Invoice Total:

\$1,104.46

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale.

CHAPA, EMILIO

From: Lauren LeCompte <lauren@jbpinnacle.com>
Sent: Monday, July 17, 2017 10:06 PM
To: CHAPA, EMILIO
Subject: 1093 - Subgrade T&M (JB Pinnacle)
Attachments: plate.PDF; backhoe.PDF; 07-09-2017 Certified Payroll Form wh347 (2)-signed (1).pdf

Follow Up Flag: Flag for follow up
Flag Status: Flagged

Emilio - I am very sorry I didn't get this to you sooner. The Webber Project Engineer should be able to confirm this series of events that occurred on 7/6, 7/7, and 7/8 when we agreed that we would fix the subgrade issue on our portion of the 1093 project. I know the PE and Joe Chavez worked closely together throughout this process. Here are the answers to your questions raised in our prior email exchange.

Please see attached for certified payroll for the three days in question. You'll notice that Joe Chavez is not included on this document but I am having my payroll officer send an amended version to Webber's payroll point of contact and I will forward to you. For reference, my hourly labor rate for the crew is \$192 per hour which includes all of my labor burden. Note that the days the crew worked specifically on the unforeseen ground conditions were:

Thursday 7/6
Friday 7/7
Saturday 7/8

Total crew hours worked on those days were:

Thursday - 9.5 hours
Friday - 9.5 hours
Saturday - 8.5 hours

Please remember that a few things happened that were beyond our control which lead us to take 3 days to fix the subgrade issues instead of what could have taken one day. On Thursday, our goal was to clean up the areas where there was subgrade pumping. We were approximately 1-ft below subgrade and found at station 10+00 that there was a fiber line and a gas line which were not as deep as the drawings showed they would be. We stopped until we could determine if the fiber line was active. We moved beyond the lines to 11+35 to 11+75 where the subgrade pumping issues were. We used a backhoe bucket to slowly remove the water and went back and forth until we got cleared to get back to work in the area where the unexpected lines were. The process of doing what we originally set out to do and dodging the unexpected lines took us all of Thursday and Friday. Saturday was the day we were actually able to backfill with the cement treated sand.

Here is my breakdown of cost. Note that I was incorrect about the amount it cost for us to acquire the backhoe therefore my amount has changed from my original quote.

Labor - 5-man crew plus superintendent = \$192/HR

Thursday - 9.5 hours

Friday - 9.5 Crew Hours

Saturday - 8.5 Crew hours

Total Labor = \$5,280

Equipment -

Plate Compactor - \$110.88 (rental inv attached)

Backhoe - \$1162.08 (rental inv attached)

Total Equipment = \$1, 272.96

Margin @ 15% = \$982.94

Total Invoice Amount = \$7,535.90

Please let me know if you have any further questions or if I can move forward with sending an invoice for the above amount.

--

Lauren LeCompte

President

J.B. Pinnacle, LLC.

944 S. Shelby St, Carthage, TX 75633

903.754.4069 cell

www.jbpinnacle.com

Thu, Jul 6, 12:39 PM

Mike this is Adam Nicoladis project engineer with webber on west park toll road. We contacted a fiber line at STA 10+00 on eastbound frontage road.





Fri, Jul 7, 8:25 AM

I just spoke with Scott Howard and Emilio. You are cleared to continue work. Scott Howard will remain onsite to monitor the work, but he thinks the clearances are sufficient. Let me know if there are any issues.

Okay thank you for your help

webber

REQUEST FOR CHANGE

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

Toll Gantry Truss Modifications

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

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

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

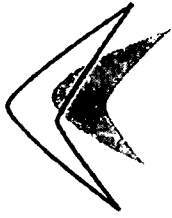
ADDITIONAL SUBCONTRACTOR ITEMS:	QUANTITIES	UNIT/PRICE	BID TOTALS
All State - Modification cost to Toll Gantry	1.00 LS	\$ 4,312.50 /LS	\$ 4,312.50
			\$ -
			\$ -
			\$ -
SUBTOTAL SUBS:			4,312.50
SUBS @ 5% MARK-UP:			215.63
TOTAL SUBCONTRACTOR ITEMS:			\$ 4,528.13

TOTAL ADDITIONAL DAYS TO PERFORM WORK:

0

SUMMARY:

SUBTOTAL ALL ITEMS:	\$ 4,528.13
1.0% BOND:	\$ 45.28
ADDITIONAL WORK TOTAL:	\$ 4,573.41



Structural & Steel Products, Inc.

1320 South University Drive, Suite 701

Fort Worth, Texas 76107

Phone: (817) 332-7417 Fax: (817) 338-0638

150511 - 1

Original Quote 8/2/2017

Revised Quote 8/2/2017

Submitted To Allstate Signal & Construction, Inc.
Address : P.O. Box 2654
-
Cypress TX 77410-0000
Contact -
Phone : 281-255-4005
Fax : 281-255-4051
Email : -

Project Name : Toll Gantry Span Bust
Project No : CC 1258-03-042
Control No : 1258-03-042
Working Days : 0
Engineer/Architect:
Phone No :
Letting Date : 12/17/2015

We are pleased to offer the following proposal for your consideration :

Item No	Item Description	Qty	Unit	Unit Price(\$)	Total Price (\$)
0650 SUB	STA 450+00 Toll Gantry Span Bust	1.00	EA	3,450.00	3,450.00
Total Bid Price :					3,450.00

Notes :

(237) All State Material Markup = 862.50
Total All State Cost = \$4312.50

Terms & Conditions :

Customer agrees that when the material is released for fabrication, Structural and Steel reserves the right to bill as material in storage when the product is completed and has been inspected (if required)

Price is based on fabrication within 12 months from the date of the quotation and billing for material in storage. Material in storage will not incur any additional fees.

Material specifically fabricated for this project will be billed when the material has been fabricated and inspected (if required), not upon shipment.

Payment Terms are Net 30 Days, no retainage, subject to credit approval

This proposal is subject to Structural & Steel Products terms and conditions. Please request a copy by calling (817)332-7417

Prices are good for 30 days and delivery within 180 days of receipt of order.

ACCEPTED

The above prices, specifications and conditions are satisfactory and are here by accepted .

Buyer : _____

Signature : _____

Date of Acceptance : _____

Prime Contractor : _____

CONFIRMED

STRUCTURAL & STEEL PRODUCTS INC .

Authorized : --N/A--

Estimator : Bobby Dodd

Revised By : Bobby Dodd

webber

REQUEST FOR CHANGE

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

Sink Hole at FM 723 West U-Turn

ADDITIONAL WWW LABOR ITEMS:	CREW	HOURS	LABOR COST	LABOR COST
Foreman	1.00 EA	29.00 \$	40.00 /EA \$	1,160.00
Operator	1.00 EA	41.00 \$	18.00 /EA \$	738.00
Laborer	1.00 EA	37.00 \$	13.75 /EA \$	508.75
			/ \$	-
			/ \$	-
			/ \$	-
SUBTOTAL WWW LABOR:				\$ 2,406.75
BURDEN @ 55%:				\$ 1,323.71
25% OF LABOR				\$ 601.69
TOTAL WEBBER LABOR:				\$ 4,332.15

ADDITIONAL WWW MATERIAL ITEMS:	MATERIAL COST	MATERIAL UNIT	MATERIAL COST
5% Stabilized Sand	\$ 16.350 /TN	101.32 TN	\$ 1,656.58
Class A Concrete	\$ 115.00 /CY	8.00 CY	\$ 920.00
	/		\$ -
	/		\$ -
	/		\$ -
SUBTOTAL WWW MATERIAL:			\$ 2,576.58
MATERIAL @ 25% MARK-UP:			\$ 644.15
TOTAL WEBBER MATERIAL:			\$ 3,220.73

ADDITIONAL WWW EQUIPMENT ITEMS:	EQUIPMENT COST	EQUIPMENT UNIT/HR	EQUIPMENT QTY	EQUIPMENT COST
Foreman Pickup	\$ 14.75 /HR	29.00	1.00	\$ 427.75
Backhoe	\$ 37.18 /HR	20.00	1.00	\$ 743.60
900 Excavator	\$ 64.32 /HR	4.00	1.00	\$ 217.28
Box Blade	\$ 37.18 /HR	6.00	1.00	\$ 223.08
Loader	\$ 67.58 /HR	11.00	1.00	\$ 743.38
F650 Dump Truck	\$ 40.27 /HR	6.00	1.00	\$ 241.62
5' Roller	\$ 76.25 /HR	3.00	1.00	\$ 228.75
				\$ -
SUBTOTAL WWW EQUIPMENT:				\$ 2,825.46
EQUIPMENT @ 15% MARK-UP:				\$ 423.82
TOTAL WEBBER EQUIP:				\$ 3,249.28

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:	\$ 10,802.16
1.0% BOND:	\$ 108.02
ADDITIONAL WORK TOTAL:	\$ 10,910.18 /LS

webber

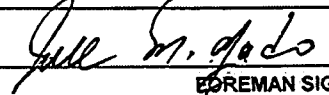
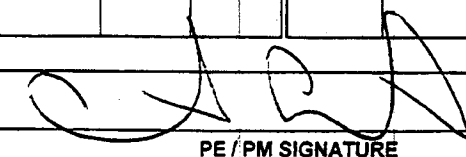
ORIGINAL _____
 CC _____
 DATED _____

DAILY TIMESHEET

		FOREMAN NAME: JOSE ALEJANDRO										8/4/2017						
		JOB#										PER DIEM		Weather Conditions:				
		COST CODE										997.997		cloudy				
EMP. #	EMPLOYEE NAME	A.M. START TIME	P.M. FINISH TIME	WVT	WVT	WVT	WVT	WVT	WVT	WVT	WVT	WXO	Lunch Time	Amount	Job Code	TOTAL HOURS	WERE YOU INJURED?	EMP. INITIALS
1	JOSE M. ALEJANDRO	6:30	5:30	3	5							0:30				8		
2	ALEXANDER D. QUINTANILLA	7:00	5:30	3	7							0:30				10	NO	AD
3	GERARDO L. RAMIREZ	7:00	5:30	3	7							0:30				10	NO	G.R.
4	XXXXXXXXXXXX																	
5	SALVADOR ARROYO	ABSENT	EXCUSED	0	0											0		
6																		
7																		
8																		
9																		
10																		
TOTAL HOURS				9	19													

EQUIP. #	EQUIPMENT DESCRIPTION	HOURS PER COST CODE	TOTAL HOURS	EQUIPMENT COMMENTS
1 4285L1	FOREMAN PICK UP TRUCK	3 5	8	
2 9645	416 CPT BACK HOLE	3 5	8	
3				
4				
5				
6				
7				
8				
TOTAL HOURS				

*Equipment only charged 8 hours per day.

 FOREMAN SIGNATURE	 SUPERINTENDENT SIGNATURE	PE / PM SIGNATURE
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webber

ORIGINAL _____
C ECTED _____

DAILY TIMESHEET

FOREMAN NAME: JOSE ALEJANDRO

8 / 7 / 2017

SU MO TU WE TH FR SA

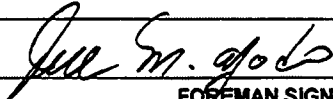
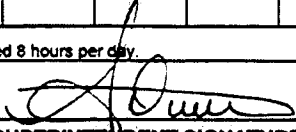
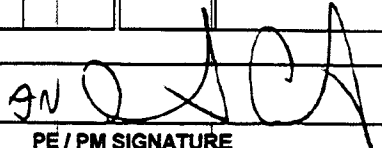
Weather Conditions:

cloudy, and
RAIN

EMP. #	EMPLOYEE NAME	A.M. START TIME	P.M. FINISH TIME	JOB#				Craft Training	Lunch Time	PER DIEM	Amount	Job Code	TOTAL HOURS	WERE YOU INJURED?	EMP. INITIALS
				WVT	WVT	WVT	WVT	WXO		997.997					
				COST CODE				041.008							
								Hours	Minutes						
1	JOSE M. ALEJANDRO	6:30	3:00	8									8	NO	J.M.A.
2	ALEXANDER D. QUINTANILLA	7:00	9:00	2									2	NO	AQ
3	GERARDO L. RAMIREZ	7:00	9:00	2									2	NO	GR
4	XXXXXXXXXX														
5	SALVADOR ARROYO	ABSENT	EXCLUDED	0											
6															
7															
8															
9															
10															
TOTAL HOURS				12											

EQUIP. #	EQUIPMENT DESCRIPTION	HOURS PER COST CODE								TOTAL HOURS	EQUIPMENT COMMENTS
1	4285L1 FOREMAN PICK UP TRUCK	8									
2											
3											
4											
5											
6											
7											
8											
TOTAL HOURS											

*Equipment only charged 8 hours per day

 FOREMAN SIGNATURE	 SUPERINTENDENT SIGNATURE	 PE / PM SIGNATURE
--	--	--

webber

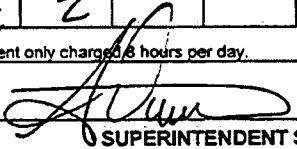
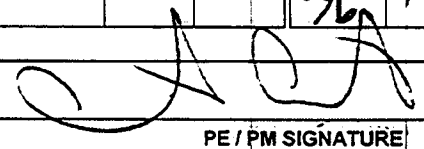
ORIGINAL _____
CORRECTED _____

DAILY TIMESHEET

				FOREMAN NAME: REX COOPER								8 / 9 / 2017				
				JOB#						Craft Training	PER DIEM	SU MO TU WE TH FR SA				
				WVT	WVT	WVT	WVT	WVT	WVT	WXO	Lunch Time	997.997	Weather Conditions:			
				COST CODE						041.008			Partly Cloudy			
EMP. #	EMPLOYEE NAME	START TIME	FINISH TIME	950 491	500 285	423 050				Hours	Minutes	Amount	Job Code	TOTAL HOURS	WERE YOU INJURED?	EMP. INITIALS
1	REX COOPER	6:30	6:00	8										8	NO	RC
2	ERIC ROSAS	7:00	5:00			10								10	NO	ER
3	LARRY LATHAM															
4	WALTER TORRES	7:00	4:00	8	1									9.5	NO	WT
5	ASHLEY WATERMAN															
6	PRESTON HOPPER	6:30	6:00	11	1.5									12.5	NO	PH
7	Roger Dupree	7:00	6:00	11	1.5									12.9	NO	RD
8																
9																
10																
TOTAL HOURS				38	4	10								38.5		

EQUIP. #	EQUIPMENT DESCRIPTION	HOURS PER COST CODE										TOTAL HOURS	EQUIPMENT COMMENTS
1	4564 FORD F-150 PICK UP TRUCK	0										0	TIRES FIXED
2	13677 LIEB 900 EX	4									4		
3	9645 416 CAT BH	0									0		
4	8110 JD Box blade	6	2								0		
5	7748 JD 644 LOADER	8									0		
6													
7													
TOTAL HOURS		34	2									36	

*Equipment only charged 8 hours per day.

 FOREMAN SIGNATURE	 SUPERINTENDENT SIGNATURE	 PE / PM SIGNATURE
--	--	--

webber

ORIGINAL _____
COPY _____

DAILY TIMESHEET

A.M. P.M.

EMP. #	EMPLOYEE NAME	START TIME	FINISH TIME	WVT	WVT	WVT	WVT	WVO	Lunch Time	PER DIEM	TOTAL HOURS	WERE YOU INJURED?	EMP. INITIALS
1	JOSE M. ALEJANDRO	6:30	5:30	8					0:30	997.997	8	NO	J.M.A.
2	ALEXANDER D. QUINTANILLA	7:00	5:30	10					0:30		10	NO	AQ
3	GERARDO L. RAMIREZ	7:00	5:30	10					0:30		10	NO	J.R.
4	GERARDO L. RAMIREZ												
5	SALVADOR ARROYO	7:00	5:30	10					0:30		10	NO	S.A.
6													
7													
8													
9													
10													
TOTAL HOURS													

FOREMAN NAME: JOSE ALEJANDRO

JOB# _____ Craft Training _____ PER DIEM 997.997

WVT WVT WVT WVT WVO Lunch Time 041.008

COST CODE _____ Hours Minutes Amount Job Code

950 -- 491

Backfill Sink Hole

8/10/2017

SU MO TU WE TH FR SA

Weather Conditions: CLEAR

EQUIP. #	EQUIPMENT DESCRIPTION	HOURS PER COST CODE	TOTAL HOURS	EQUIPMENT COMMENTS
1 4285L1	FOREMAN PICK UP TRUCK	8	8	
2 009645	416 CAT BACK HOE	7	7	
3 58007	F650 FORD DUMPS TRUCK	6	6	
4 10506438	5' FT. BOMAG ROLLER (RENTED)	3	3	
5 7892	380 KOMATSU LOADER	3	3	
6				
7				
8				
TOTAL HOURS				

*Equipment only charged 8 hours per day.

FOREMAN SIGNATURE: *Jose M. Alejandro* SUPERINTENDENT SIGNATURE: *[Signature]* PE / PM SIGNATURE: *[Signature]*

Tkt. No. 1144027001



08/09/2017 10:34 am

GCSM 16 Skinner

4825 Skinner

Location: 711628 GCSM 16 Skinner
 Customer: 6187451 WW WEBBER LLC-West Park
 Order: 155698 WVT/FM 1093/SPRING GREE
 P.O.: STRWVT-0009
 Product: 2621 5% Stabilized Sand
 Ship Ref:
 Cust Ref: 909-647-6203
 Release ID: Zone: 03

Richmond, TX 77407

	Pounds	Tons
Gross	58,600 m	29.30 m
Tare	23,200 *	11.60 *
Net	35,400 m	17.70 m

Manual Weight, * Manual P.T. 17.70 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Fee / Fuel:	
Other Chrg: No	

Ordered:	0.00
Received:	21,072.64
Remaining:	-21,072.64
Today:	49.06 Loads: 3

Driver Instructions

99 L, 1093 L, past 723 turn by plant
 entrance on L before 723
 Weighmaster: McBride, Vernon (8050491)

Copy 4 Scale: 1

Used in return @ 723
 Change order

Tkt. No. 1144027002



08/09/2017 10:36 am

GCSM 16 Skinner

4825 Skinner

Location: 711628 GCSM 16 Skinner
 Customer: 6187451 WW WEBBER LLC-West Park
 Order: 155698 WVT/FM 1093/SPRING GRE
 P.O.: STRWVT-0009
 Product: 2621 5% Stabilized Sand
 Ship Ref:
 Cust Ref: 909-647-6203
 Release ID: Zone: 03

Richmond, TX 77407

	Pounds	Tons
Gross	61,340	30.67
Tare	26,540 *	13.27 *
Net	34,800	17.40

* Predetermined Tare 17.40 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Fee / Fuel:	
Other Chrg: No	0.00

Ordered:	0.00
Received:	21,090.04
Remaining:	-21,090.04
Today:	66.46 Loads: 4

Driver Instructions

99 L, 1093 L, past 723 turn by plant
 entrance on L before 723
 Weighmaster: McBride, Vernon (8050491)

Copy 2 Scale: 1

P/D Status: Deliver

Tkt. No. 1144026999



08/09/2017 10:30 am

GCSM 16 Skinner

4825 Skinner

Location: 711628 GCSM 16 Skinner
 Customer: 6187451 WW WEBBER LLC-West Park
 Order: 155698 WVT/FM 1093/SPRING GRE
 P.O.: STRWVT-0009
 Product: 2621 5% Stabilized Sand
 Ship Ref:
 Cust Ref: 909-647-6203
 Release ID: Zone: 03

Richmond, TX 77407

	Pounds	Tons
Gross	54,440	27.22
Tare	23,200 *	11.60 *
Net	31,240 *	15.62 *

* Manual Weight 15.62 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Fee / Fuel:	
Other Chrg: No	

Ordered:	0.00
Received:	21,039.20
Remaining:	-21,039.20
Today:	15.62 Loads: 1

Driver Instructions

99 L, 1093 L, past 723 turn by plant
 entrance on L before 723
 Weighmaster: McBride, Vernon (8050491)

Copy 3 Scale: 1

P/D Status: Deliver

Tkt. No. 1144027000



08/09/2017 10:32 am

GCSM 16 Skinner

4825 Skinner

Location: 711628 GCSM 16 Skinner
 Customer: 6187451 WW WEBBER LLC-West Park
 Order: 155698 WVT/FM 1093/SPRING GRE
 P.O.: STRWVT-0009
 Product: 2621 5% Stabilized Sand
 Ship Ref:
 Cust Ref: 909-647-6203
 Release ID: Zone: 03

Richmond, TX 77407

	Pounds	Tons
Gross	54,580 m	27.29 m
Tare	23,100 *	11.55 *
Net	31,480 m	15.74 m

Manual Weight, * Manual P.T. 15.74 Ton

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Fee / Fuel:	
Other Chrg: No	0.00

Ordered:	0.00
Received:	21,054.94
Remaining:	-21,054.94
Today:	31.36 Loads: 2

Driver Instructions

99 L, 1093 L, past 723 turn by plant
 entrance on L before 723
 Weighmaster: McBride, Vernon (8050491)

Copy 2 Scale: 1

P/D Status: Deliver

08/10/2017 2:18 pm

Location: 711628 GCSM 16 Skinner
Customer: 6187451 WW WEBBER LLC-West Park
Order: 145735 WVT/FM 1093/SPRING GRE
P.O.: STRWVT-0009
Product: 2624 7% Stabilized Sand
Ship Ref: 281-450-7115
Cust Ref: Jose 281-450-7115
Release ID: Zone: 03

GCSM 16 Skinner

4825 Skinner

Richmond, TX 77407

	Pounds	Tons
Gross	62,740	31.37
Tare	24,400 *	12.20 *
Net	38,340	19.17

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Fee / Fuel:	
Other Chrg: No	0.00

Manual Predetermined Tare 19.17 Ton

Ordered:	0.00
Received:	2,676.70
Remaining:	-2,676.70
Today:	34.90 Loads: 2

Driver Instructions

99 L, 1093 L, 723 under bridge

alejandros 281-450-7115

Weighmaster: McBride, Vernon (8050491)

Carrier: 6348251 JANSAC TRUCKING

Vehicle: 538 GONZ538

Received: JOSE ALEJANDRO

P/D Status: Deliver

Copy 2

Scale: 1

950.491

8/11

Tkt. No. 1144027031

08/10/2017 2:20 pm

Location: 711628 GCSM 16 Skinner
Customer: 6187451 WW WEBBER LLC-West Park
Order: 145735 WVT/FM 1093/SPRING GRE
P.O.: STRWVT-0009
Product: 2624 7% Stabilized Sand
Ship Ref: 281-450-7115
Cust Ref: Jose 281-450-7115
Release ID: Zone: 03

GCSM 16 Skinner

4825 Skinner

Richmond, TX 77407

	Pounds	Tons
Gross	54,580	27.29
Tare	23,200 *	11.60 *
Net	31,380	15.69

UNIT	TOTALS
Material:	
Freight:	
Tax:	
Fee / Fuel:	
Other Chrg: No	0.00

Manual Predetermined Tare 15.69 Ton

Ordered:	0.00
Received:	2,692.39
Remaining:	-2,692.39
Today:	50.59 Loads: 3

Driver Instructions

99 L, 1093 L, 723 under bridge

alejandros 281-450-7115

Weighmaster: McBride, Vernon (8050491)

Carrier: 6348235 ALFREDO CASANOVA

Vehicle: 698 ALF698

Received: JOSE ALEJANDRO

P/D Status: Deliver

Copy 2

Scale: 1

950.491

8/11



EquipmentWatch™

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All prices shown in US\$

Rental Rate Blue Book®

May 20, 2016

On-Highway Light Duty Trucks

Miscellaneous Models

Size Class:

Not IIP 100 - 199 IIP

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	\$41.00	\$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%	\$0.04 / hr

Revised Date: 2nd Half 2015



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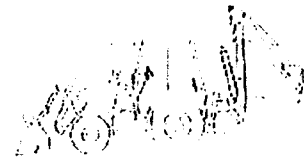
All prices shown in US\$

September 6, 2017

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 cu yd
Drive 4WD

Operator Protection
Net Horsepower

ROPS
93 hp

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	\$3,275.00	\$915.00	\$230.00	\$35.00	\$20.15	\$38.76
Adjustments						
Region (Houston, Texas: 91.5%)	(\$270.37)	(\$77.77)	(\$19.55)	(\$2.97)		
Model Year (2012: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$2,990.63	\$837.23	\$210.45	\$32.03	\$20.15	\$37.10

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	34%	\$1,113.50/mo
Overhaul (ownership)	16%	\$1,506.50/mo
CFC (ownership)	8%	\$262.00/mo
Indirect (ownership)	12%	\$393.00/mo
Fuel (operating) @ 2.53	15%	\$9.15/hr

Revised Date: 2nd Half 2017

These are the most accurate rates for the selected Revision Date(s). However, due to more frequent online updates, these rates may not match Rental Rate Blue Book Print. Visit the Cost Recovery Product Guide on our Help page for more information.

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



EquipmentWatch

www.equipmentwatch.com

All prices shown in US\$

September 6, 2017

Rental Rate Blue Book®

Liebherr R900B (disc. 1992)
Crawler Mounted Hydraulic Excavators



Size Class:
12.1 - 14.0 MTons
Weight:
20,995 lbs.

Configuration for R900B (disc. 1992)

Net Horsepower	73 hp	Power Mode	Diesel
Operating Weight	18 mt	Bucket Capacity - Heaped	.025 cu yd

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	\$5,130.00	\$1,135.00	\$360.00	\$54.00	\$27.30	\$56.45
Adjustments						
Region (Houston, Texas: \$2.7%)	(\$374.49)	(\$104.76)	(\$26.28)	(\$3.94)		
Model Year (1992: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,755.51	\$1,330.24	\$333.72	\$50.00	\$27.30	\$54.32

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	30%	\$1,040.80/mo
Overhaul (ownership)	40%	\$2,513.70/mo
CFG (ownership)	7%	\$359.10/mo
Indirect (ownership)	0%	\$410.40/mo
Fuel (operating) @ 2.53	24%	\$6.65/hr

Revised Date: 2nd Half 2017

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www.equipmentwatch.com

All prices shown in US\$

September 6, 2017

Rental Rate Blue Book®

Deere 644K

4-Wheel Articulated Wheel Loaders

Size Class:

225 - 249 HU*

Weight:

40,417 lbs.



Configuration for 644K

Bucket Capacity - Heaped

4.25 cu yd

Operator Protection

ROPS/FOPS

Blue Book Rates

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

	Ownership Costs				Estimated Operating Costs	FHWA Rate**
	Monthly	Weekly	Daily	Hourly	Hourly	Hourly
Published Rates	\$6,190.00	\$1,735.00	\$435.00	\$65.00	\$35.40	\$70.57
Adjustments						
Region (Houston, Texas: 91.5%)	(\$526.15)	(\$147.47)	(\$36.97)	(\$5.52)		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$5,663.85	\$1,587.53	\$398.03	\$59.48	\$35.40	\$67.58

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	42%	\$2,590.00/mo
Overhaul (ownership)	36%	\$2,332.20/mo
CIT (ownership)	8%	\$195.20/mo
Indirect (ownership)	12%	\$742.80/mo
Fuel (operating) @ 0	50%	\$17.63/hr

Revised Date: 2nd Half 2016

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ATTACHMENT A

Supplier: Gulf Coast Stabilized Materials, LLC
 Address: P.O. Box 1830
 Sugarland, TX 77487-1830
 Attn: R.W. Honea
 Phone: (832) 621-9762
 Email: r.w.honea@tchighan.com

Owner: Fort Bend County Toll Road Authority
 Project Description: Westpark Tollway Extension
 County: Fort Bend
 Project No: 1258-03-042
 Purchase Order No: STRWVT-0009
 Webber Job Number: VWT
 Agreement Date: Tuesday, January 12, 2016
 Prepared By: Robert Peña

SCHEDULE OF VALUES

Item	Description	Qty	U/M	Unit Price	Total Price
1	CEMENT STABILIZED SAND 2M (DELIVERED)	54,592.66	TON	\$18.60	\$1,015,216.32
2	CEMENT STABILIZED SAND 2M (FOB)		TON	\$16.35	-
3	CEMENT STABILIZED SAND 5M (DELIVERED)	123,126.38	TON	\$16.35	2,013,116.31
4	CEMENT STABILIZED SAND 5M (FOB)		TON	\$13.60	-
				Total:	\$2,028,332.63

Notes:

- Pricing shall remain firm through April 4th, 2017. An optional escalation of 5% may be added to the per unit cost beginning April 5th, 2017 and every six months thereafter.
- Any escalation charges must be accompanied with proof of material price increase prior to invoicing buyer.
- Total purchase order value is based on Seller's delivered price to the project. Should Buyer supply trucks to pick up the material from Seller's Plant, Buyer shall be billed at the FOB rates above.
- 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.
- Material quantities will be ordered on an as needed basis by the project with no quantity amounts guaranteed throughout the duration of the project.
- Seller will coordinate trucking and meet the delivery dates as specified by Buyer.
- All Seller delivery drivers will obey Webber, OSHA, and TXDOT safety regulations while on Webber project limits.
- All materials that do not pass Buyer's inspection during unloading because of nonconformance to specifications will be replaced at Seller's expense.
- Material is to meet all safety requirements of Contractor.
- Material is Tax Exempt. Tax Exempt Certificate is attached.
- All Supplier payment terms will be reflected in the purchase order.
- Seller will include the Webber Purchase Order number provided on all invoices and packing slips.
- Seller shall maintain commercial general liability, automotive liability, workers compensation and employer liability coverage and will furnish certificate of insurance listing Buyer as additional insured upon request.
- Maintenance of Traffic is excluded; however, should the Seller or its agent(s) move, disturb, alter, impact or change any element of the traffic control plan as implemented by Contractor, Seller shall be responsible, in total, for its immediate restoration. Any modifications or impediment to the traffic plan will require prior authorization from Contractor. Seller shall be responsible for all claims, damages, losses or injuries resulting or arising from Seller's failure to comply with its obligation herein.

Included in the Scope:

- All material is in accordance with the plans and specifications provided by Buyer.
- Includes testing and Quality Assurance Reports per Buyer's request.
- Material Certifications and Submittals will be provided to Buyer prior to delivery of the material to the jobsite.
- Material prices include delivery to the project.
- Material will be stored by the Seller and delivered to the site at Buyer's requested quantities.
- Seller is responsible to provide signed proof of delivery for all material delivered to the project.

dana osborne
 dana osborne (Feb 29, 2016)

Gulf Coast Stabilized Materials, LLC

Date

Tim Crason
 Tim Crason (Mar 6, 2016)

Webber, LLC

Date

bs
 bs

scs
 scs

WCH
 WCH

INS
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um
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ENTERED
NOW 9/24/16

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.: STRWWT-0016

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

Allied Concrete
PO Box 80
Thompsons, TX 77481
Attn: Kevin Jarrell
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: WWT: FBCTRA Project # 1258-03-042, FM 1093 Westpark Tollway Extension

BUYER BILLING ADDRESS: P.O. Box 670800, 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	1,139.85 CY	\$119.00	\$135,618.35
SEE ATTACHMENT A				
JOBSITE CONTACT: BRENT SPRADLING, PROJ. MANAGER (C) 832-795-5785 bspradling@wwebber.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.



EquipmentWatch

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All prices shown in US\$

September 8, 2017

Rental Rate Blue Book®

Miscellaneous 4X2 4YD GAS
On-Highway Rear Dumps

Size Class:
10,501 - 26,000 GVW
Weight:
7,404 lbs.

09/14/2017

Configuration for 4X2 4YD GAS

Power Mode	Gasoline	Horsepower	275
Axle Configuration	4X2	Struck Capacity	2 cu yd - 4 cu yd
Maximum Gross Vehicle Weight	20000 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	\$1,675.00	\$470.00	\$120.00	\$18.00	\$31.40	\$40.92
Adjustments						
Region (Houston, Texas: 93.2%)	(\$113.90)	(\$31.96)	(\$8.16)	(\$1.22)		
Model Year (2017: 100%)	-	-	-	-		
Ownership (100%)	-	-	-	-		
Operating (100%)						
Total:	\$1,561.10	\$438.04	\$111.84	\$16.78	\$31.40	\$40.27

Rate Element Allocation

Element	Percentage	Value
Depreciation (ownership)	51%	\$854.25/mo
Overhaul (ownership)	32%	\$536.00/mo
CFC (ownership)	6%	\$100.50/mo
Indirect (ownership)	11%	\$184.25/mo
Fuel (operating) @ 2.27	76%	\$23.72/hr

Revised Date: 2nd Half 2017

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www.equipmentwatch.com

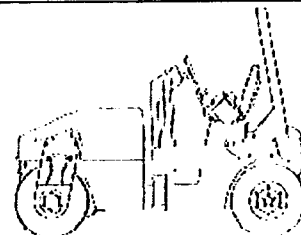
All prices shown in US\$

Adjustments for JAYMEBEAN3 in All Saved Models

September 8, 2017

Bomag BW151AC-4
Combination Rollers

Size Class:
8.0 - 11.2 MTons
Weight:
10,400 lbs.



Configuration for BW151AC-4

Drum Width	80 in	Net Horsepower	80 hp
------------	-------	----------------	-------

AED Rental Rates

These rental rates reflect an average for equipment of this type and size. Rates shown for specific brands or models are provided for convenience only. Rates charged by rental companies for specific brands or models will vary depending on many factors.

	Monthly	Weekly	Daily
Published Rates	\$6,107.00	\$2,056.00	\$601.00
Adjustments			
Region (Texas: 101%)	\$61.67	\$20.56	\$6.01
User Defined			
Rental Rates (100%)			
Total:	\$6,228.67	\$2,076.56	\$610.04

Date Last Updated: Apr 16, 2017

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

1/8 = 176.25 hr

Webber

August 7, 2017

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

Attn: Mike Stone

Re: REQUEST FOR CHANGE - PROPOSAL #P-36
Temporary Signs for Final Intersection Configuration
WEBBER PROJECT #WVT

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

Gentlemen:

Webber is submitting the cost of materials for temporary signs that will allow for the intersections to be open up on its final configuration.

Our unit price to perform additional work is \$ 593.92 /LF

A total of 0 days are required to perform this additional work and is requested to be added to the contract time.

Please contact me if this extra work proposal is acceptable.

Sincerely,



Emilio Chapa
Project Manager



Remittance Address P.O. Box 733731
Dallas, TX 75373-3731
281-453-6400

QUOTATION

Quote Date	Quote ID
8/7/2017	JS080717-1

Valid Through: 9/6/2017

W.W. Webber, LLC (Houston)
Emilio Chapa
PO BOX 670808
Houston, TX 77039
Phone: 346-305-1955

Job Location:
FM 1093
Houston
Quote Created By: Jill

Item Description	Price	UOM	Qty/Day	Days	Total Qty.	Total
Delivery Fee *	\$89.99	Per Each	1	1	1	\$89.99
Directional Sign R3-8LMS 48x30 BWP *	\$65.00	Per Each	1	1	1	\$65.00
Directional Sign R3-8L 30x30 BWP *	\$40.63	Per Each	1	1	1	\$40.63
Thru Traffic Merge Left CW4-1aTl 36x36 Orange Background Black Writing *	\$60.75	Per Each	1	1	1	\$60.75
Yield R1-2 48x48x48 RWP *	\$108.00	Per Each	2	1	2	\$216.00

Note: The * Indicates taxable items.

EQUIPMENT	\$0.00
ONE TIME CHARGES	\$382.38
LABOR	\$89.99
SUBTOTAL	\$472.37
SALES TAX (8.25%)	\$38.97
QUOTE TOTAL	\$511.34
TOTAL PER DAY	

Included: Devices per TCP.
Delivery, Initial Set-Up, Pick-Up of Material and Traffic Control Plan (non-engineered).
14 (Fourteen) days minimum required before job start.

Add'l Terms: All invoices are due Net 15.

Jill
Buyers Barricades, Inc.

8/7/2017

Date

Accepted By:

Signature

Print Name

Title

Company

Visit Our Website at www.buyersbarricades.com

PCO 34 - RDI Gas Line Conflicts

Labor

Crew	Position	Qty	Hours	Hourly Rate	Extension
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal	\$ -
				Labor Burden 55%	\$ -
				Labor Overhead & Profit 25%	\$ -
				Total	\$ -

Equipment

Crew	Equipment	Qty	Hours	Hourly Rate	Extension
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
				Subtotal	\$ -
				Equipment Overhead & Profit 15%	\$ -
				Total	\$ -

Material

Material	Qty	Unit	Unit Rate	Extension
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
			Subtotal	\$ -
			Material Overhead & Profit 25%	\$ -
			Total	\$ -

Subcontractor	Item	Qty	Unit	Unit Rate	Extension
RDI	Abut 4	1.00	LS	\$ 4,529.89	\$ 4,529.89
RDI	Bent 2	1.00	LS	\$ 34,516.81	\$ 34,516.81
RDI	Abut 4 Downtime	2.00	DAY	\$ 500.00	\$ 1,000.00
ARC Abatement	Asbestos Abatment	1.00	LS	\$ 2,475.00	\$ 2,475.00
					\$ -
				Subtotal	\$ 42,521.70
				Subcontractor Overhead & Profit 5%	\$ 2,126.08
				Total	\$ 44,647.78

Labor Total	\$ -
Equipment Total	\$ -
Material Total	\$ -
Subcontractor Total	\$ 44,647.78
Change Order Subtotal	\$ 44,647.78
Bond Cost 1%	\$ 446.48
Change Order Total	\$ 45,094.26

PCO 34 - RDI Gas Line Conflicts (Abut 4)

Labor

Crew	Position	Qty	Hours	Hourly Rate	Extension
RDI	Superintendent	1.00	4.00	\$ 36.20	\$ 144.80
RDI	Leadman/Mudman	2.00	4.00	\$ 16.00	\$ 128.00
RDI	Drill Operator	1.00	4.00	\$ 25.00	\$ 100.00
RDI	Labor	3.00	4.00	\$ 14.00	\$ 168.00
RDI	Labor	1.00	2.00	\$ 14.00	\$ 28.00
					Subtotal \$ 568.80
					Labor Burden 55% \$ 312.84
					Labor Overhead & Profit 25% \$ 142.20
					Total \$ 1,023.84

Equipment

Crew	Equipment	Qty	Hours	Hourly Rate	Extension
RDI	Pickup	2.00	4.00	\$ 14.11	\$ 112.88
RDI	Drill Rig	1.00	4.00	\$ 241.87	\$ 967.48
RDI	50 ton Picker	1.00	4.00	\$ 117.29	\$ 469.16
					\$ -
					\$ -
					Subtotal \$ 1,549.52
					Equipment Overhead & Profit 15% \$ 232.43
					Total \$ 1,781.95

Material

Material	Qty	Unit	Unit Rate	Extension
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				Subtotal \$ -
				Material Overhead & Profit 25% \$ -
				Total \$ -

Subcontractor	Item	Qty	Unit	Unit Rate	Extension
D&D Vacuum Serv	Vacuum Truck	1.00	LS	\$ 1,642.00	\$ 1,642.00
					\$ -
					\$ -
					\$ -
					\$ -
					Subtotal \$ 1,642.00
					Subcontractor Overhead & Profit 5% \$ 82.10
					Total \$ 1,724.10

Labor Total	\$ 1,023.84
Equipment Total	\$ 1,781.95
Material Total	\$ -
Subcontractor Total	\$ 1,724.10
Change Order Subtotal	\$ 4,529.89
Bond Cost	0% \$ -
Change Order Total	\$ 4,529.89

Fast Track Concrete

Labor

Crew	Position	Qty	Hours	Hourly Rate	Extension
Paving	Foreman	1.00	40.00	\$ 40.00	\$ 1,600.00
Paving	Operator	1.00	40.00	\$ 18.00	\$ 720.00
Paving	Finisher	2.00	40.00	\$ 17.00	\$ 1,360.00
Paving	Laborer	2.00	40.00	\$ 15.00	\$ 1,200.00
					Subtotal \$ 4,880.00
				Labor Burden 55%	\$ 2,684.00
				Labor Overhead & Profit 25%	\$ 1,220.00
					Total \$ 8,784.00

Equipment

Crew	Equipment	Qty	Hours	Hourly Rate	Extension
Paving	Pickup	1.00	40.00	\$ 14.75	\$ 590.00
Paving	Utility/Cargo Trailer	2.00	40.00	\$ 3.10	\$ 248.00
Paving	Backhoe	1.00	40.00	\$ 37.85	\$ 1,514.00
Paving	Air Compressor	1.00	20.00	\$ 13.54	\$ 270.80
Paving	Screed (Gomaco C-650-S)	1.00	10.00	\$ 39.82	\$ 398.20
					Subtotal \$ 3,021.00
				Equipment Overhead & Profit 15%	\$ 453.15
					Total \$ 3,474.15

Material

Material	Qty	Unit	Unit Rate	Extension
Rebar	21,095.00	LBS	\$ 0.23	\$ 4,851.85
Multi-Piece Tie Bars	200.00	EA	\$ 3.25	\$ 650.00
Epoxy	38.00	EA	\$ 16.95	\$ 644.10
Cure	60.00	GAL	\$ 3.60	\$ 216.00
Concrete (Class P)	230.00	CY	\$ 145.00	\$ 33,350.00
			Subtotal	\$ 39,711.95
			25%	\$ 9,927.99
			Total	\$ 49,639.94

Subcontractor	Item	Qty	Unit	Unit Rate	Extension
CPAVE	Saw & Seal Paving	599.00	SY	\$ 0.46	\$ 275.54
MESA	Rebar Labor	21,095.00	LBS	\$ 0.05	\$ 1,012.56
Alpha Testing	Lab Testing - Trip Charge	2.00	EA	\$ 45.00	\$ 90.00
Alpha Testing	Lab Testing - Sample/Pick Up	12.00	HR	\$ 38.50	\$ 462.00
Alpha Testing	Lab Testing - Compression Test	12.00	EA	\$ 16.00	\$ 192.00
					Subtotal \$ 2,032.10
				Subcontractor Overhead & Profit 5%	\$ 101.61
					Total \$ 2,133.71

Labor Total	\$ 8,784.00
Equipment Total	\$ 3,474.15
Material Total	\$ 49,639.94
Subcontractor Total	\$ 2,133.71
Change Order Subtotal	\$ 64,031.79
Bond Cost	1% \$ 640.32
Change Order Total	\$ 64,672.11

Qty	Unit Cost
599	\$ 107.97

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

Certificate Number:
2017-264197

Date Filed:
09/22/2017

Date Acknowledged:

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.

Webber, LLC
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.

1258-03-042
Boom Trk for Soundwall, Multi Piece Tie Bar for ML, Epoxy Rebar for Paving, Conflict under Sidewalk and Wall, Toll Gantry Structure Mod, SinkHole @ FM723, Temp Signs, Gas Line @ FM723, Over/under QTY

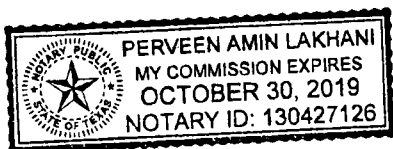
4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

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.



Matter A. B.
Signature of authorized agent of contracting business entity

AFFIX NOTARY STAMP / SEAL ABOVE

Sworn to and subscribed before me, by the said 22nd Perveen Lakhani, this the 22nd day of sep,
20 17, to certify which, witness my hand and seal of office.

Perveen

Signature of officer administering oath

Perveen A Lakhani

Printed name of officer administering oath

Public Notary.

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
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Webber, LLC
Richmond, TX United States

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09/22/2017

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Fort Bend County

Date Acknowledged:
11/07/2017

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1258-03-042

Boom Trk for Soundwall, Multi Piece Tie Bar for ML, Epoxy Rebar for Paving, Conflict under Sidewalk and Wall, Toll Gantry Structure Mod, SinkHole @ FM723, Temp Signs, Gas Line @ FM723, Over/under QTY

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