



CONTRACT ID: 091234144
PROJECT: STP 2010(596)MM
CONTRACT: 12143003
AWARD AMOUNT: \$20,864,455.45
PROJECTED AMOUNT: \$20,947,455.45
ADJ PROJECTED AMT: \$21,412,762.60
PEND ADJ PROJ AMT: \$21,412,762.60
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
INC
CO AMOUNT: \$23,214.55
CO TYPE: FEDERAL PARTICIPATING
3RD PARTY AMOUNT: \$14,194.84
APPRV LEVEL: OVERRIDE

CHANGE ORDER NBR.

14

REPORT DATE: 2/13/2018 10:37:47AM

HIGHWAY: CS
DISTRICT: 12
COUNTY: FORT BEND
AREA ENGINEER: Michelle Milliard, P.E.
AREA NUMBER: 050

DESCRIPTION: POTHOLE REPAIR WORK
REASON: 3R - 3R-TXDOT DIRECTED
SECONDARY REASON(S):

Functions:

- | | |
|--|--|
| <input checked="" type="checkbox"/> Extra Work | <input type="checkbox"/> Force Account |
| <input type="checkbox"/> Zero Dollar | <input type="checkbox"/> Final Quantity |
| <input type="checkbox"/> Overrun/Underrun | <input type="checkbox"/> Change Project Limits |
| <input type="checkbox"/> Time Adjustment | <input type="checkbox"/> Delete/Add CSJ |
| <input type="checkbox"/> Stock Account | |

DESCRIBE THE REASON FOR THE CHANGE ORDER AND WHAT IS BEING CHANGED. WHEN NECESSARY, INCLUDE EXCEPTIONS TO THIS AGREEMENT:

This change order provides for adding two items 9608-2050-000 UNIQUE CHANGE ORDER ITEM 50, POT HOLE REPAIR WORK, (DOL=SY) and 9608-2051-000, UNIQUE CHANGE ORDER ITEM 51, CALLOUT COST, (DOL=EA) to pay for repairing potholes on Trammel Fresno Road in Fort Bend County.

The contract plans were designed by BKI Inc. This construction work provides for the construction of widening a non- freeway consisting of grading, widening structure, signal, base, concrete pavement and pavement markings.

The Contractor was required to widen the road by constructing and installing various structures from Sta. 58+48 to Sta. 220+00 as proposed in plan sheet numbers 122 through 418A (for reference purpose only. It was observed that the existing road has pot holes. These potholes are dangerous to travelling public as well as workers in the area. These potholes need repair, however there is no bid item for repairing flexible pavement structure. To remedy this situation, this office instructed the contractor to repair the potholes and instructed to provide price submittal for the work.

The contractor submitted price justification for the extra work which consists of repairing four inch thick flexible pavement and callout service on project location as required. This price submittal also includes the necessary supporting papers for rental rates, invoices and applicable markups. This office evaluated and concurred that the cost associated with this extra works are appropriate for the amount of work to be done. Consequently, the cost of this extra work is \$23,214.55. Subsequently, our office is now proposing to add item 9608-2050-000 UNIQUE CHANGE ORDER ITEM 50, POTHOLE REPAIR WORK, (DOL=SY) with 250 SY at unit price of \$56.62/SY. It is to be noted that the unit of measure DOL is replaced by SY. Also, our office is proposing to add item 9608-2051-000, UNIQUE CHANGE ORDER ITEM 51, CALLOUT COST with 5 EA at the unit cost of \$1,811.91/EA. It is to be noted that the unit of measure DOL is replaced by EA.

This proposed work is unique in nature and small in quantities. These rates are not comparable to any State or Houston District Average Low Bid Price, thus these have not been provided.

Therefore, it is proposed to add two new items 9608-2050-000 UNIQUE CHANGE ORDER ITEM 50, POTHOLE REPAIR WORK, (DOL=SY) with 250 SY at unit price of \$56.62/SY and item 9608-2051-000, UNIQUE CHANGE ORDER ITEM 51, CALLOUT COST with 5 EA at the unit cost of \$1,811.91/EA.

Fort Bend County is the third party participant at 61.1463%.

Change Order Work Limits: Sta. 58+48 to Sta. 220+00.

ADDITIONAL TIME NOT NEEDED

"By signing this change order, the contractor agrees to waive any and all claims for additional compensation due to any and all other expenses; additional changes for time, overhead and profit; or loss of compensation as a result of this change and that this agreement is made in accordance Item 4 and the Contract. Exceptions should be noted in explanation above."

THE CONTRACTOR

BY: _____
DATE

TYPED/PRINTED NAME: _____
DATE

TYPED/PRINTED TITLE: _____
DATE

AREA ENGINEER: _____
DATE

AREA ENGINEER'S SEAL:

DISTRICT ENGINEER: _____
DATE

DIRECTOR, CONSTRUCTION DIVISION: _____
DATE

DEPUTY EXECUTIVE DIRECTOR: _____
DATE

FHWA: _____
DATE

CONTRACT ID 091234144

CHANGE ORDER NBR. 14

CONTRACT ITEMS

PROJECT NBR 091234144

CATG NBR	LINE ITEM	ITEM CODE	SP NBR	DESCRIPTION	UNIT	UNIT PRICE	ORIG + PREV REV QTY	QTY THIS CO	NEW QTY	AMOUNT THIS CO
001	1350	96082050 CO DESCR ADDTL CO DESCR 1	000	UNIQUE CHANGE ORDER ITEM 50 POTHOLE REPAIR WORK The unit of measure DOL is replaced by SY	DOL	56.62000	0.000	250.000	250.000	\$14,155.00
001	1351	96082051 CO DESCR ADDTL CO DESCR 1	000	UNIQUE CHANGE ORDER ITEM 51 CALL OUT COST The unit of measure DOL is replaced by EA	DOL	1,811.91000	0.000	5.000	5.000	\$9,059.55
CHANGE ORDER AMOUNT										\$23,214.55