

TEXAS DEPARTMENT OF TRANSPORTATION

CHANGE ORDER NUMBER: 24 (Supporting Supplemental Agreement No. N/A)

Advance Funding Agreement (Third Party Funding) Information
(61.1463% of \$3,236.80) + E&C

This form is used when the subject change order involves funding by a source other than TxDOT/U.S. DOT.

1. Outside funding provided by:

Fort Bend County
 (Outside Entity's Legal Name)

CCSJ: 0912-34-144

Project: STP 2010(596)MM

Highway: CS

Limits: Project limits

City CIP No: _____

County: Fort Bend

District: Houston

Contract Number: _____

2. Type of outside funding agreement for this change: [Check one]

- Existing Amended New

3. Indicate the type and amount of funding:

- Fixed Price (Lump Sum) (Estimated Amount: _____)
- Actual Cost (Estimated Amount: \$2,116.74)

| | | |
|---|-----------------------|--|
| Contract Items (Bid Items): | <u> \$1,979.18 </u> | |
| E&C (<u> 6.95% </u>)* | <u> \$137.55 </u> | |
| Subtotal | <u> \$2,116.74 </u> | |
| Indirect Cost (<u> 0.00% </u>)** | <u> \$0.00 </u> | |
| TOTAL | <u> \$2,116.74 </u> | |

I hereby approve the modifications covered by Form CO for this Change Order and agree to finance the additional costs, if any, as reflected by this form.

Advance Funding Date _____

By _____

 Typed/Printed Name

 Typed/Printed Title

* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project from approximately 6% to 11% depending on the contract amount of the project. Projects with higher contract amount will have the lower rate of E&C charge. For a specific project, E&C rate (%) can be derived from the cost of "Engineering and Contingencies" in the "Estimated Cost" of the project.

** Use the statewide district rate as established by Finance Division each year. This line is for Service Project only, unless otherwise specified in the Advance Funding Agreement. See Stand Alone Manual Notice 98-2 for instructions.

Advance Funding for this Change Order has been arranged:

_____ Date _____

District Engineer

Typed/Printed Name: Quincy D. Allen, P.E.



CHANGE ORDER NBR. 24

REPORT DATE: 12/19/2018 3:58:54PM

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: \$21,463,161.49
PEND ADJ PROJ AMT: \$21,463,161.49
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
INC
CO AMOUNT: \$3,236.80
CO TYPE: FEDERAL PARTICIPATING
3RD PARTY AMOUNT: \$1,979.18
APPRV LEVEL: OVERRIDE

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

DESCRIPTION: INLET CAPPING
REASON: 2A - 2A-DIFFER SITE CONDITION (UNFORESEEABLE)
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 a new item to the contract for installing capping slabs 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 is required to install construction detours from Sta. 52+18.19 to Sta. 218+00 during the various phases of traffic control as proposed in the revised plan sheets number 21 through 91A (for reference purpose only). It was noted that two existing inlets are required to cap to construct the detour at the Cambridge Falls detention pond. In order to address this issue, this office instructed the contractor to install capping slabs at these locations. Also, this office provided details sheets for the work and instructed the contractor to submit a price for the work.

The contractor submitted the price for this work. This extra work includes the capping of existing inlets at Cambridge Fall detention pond. This office evaluated and concurred that the cost associated with this extra work is appropriate for the amount of work to be done. Consequently, the cost of this extra work is \$3,236.80. The cost is supported by appropriate invoices and equipment rental sheets. Subsequently, our office is now proposing to add item 9608-2090-000, UNIQUE CHANGE ORDER ITEM 90, CAPPING INLET (DOL=EA) with at unit price of \$1,618.40/EA. The unit of measure DOL is replaced by EA.

The proposed work is unique in nature and in small quantities, and is not comparable to any average low bid prices. Thus these have not been provided.

Therefore, it is proposed to add item 9608-2090-000, UNIQUE CHANGE ORDER ITEM 90, CAPPING INLET (DOL=EA) with at unit price of \$1,618.40/EA.

Fort Bend County is third party participant at 61.1463%.

Change Order Work Limits: Sta. 105+00 to Sta. 110+00

Sheet Added Plan Sheets: 290- 1 and 290-2

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. 24

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 | 0411 | 96082090 | 000 | UNIQUE CHANGE ORDER ITEM 90 CO DESCR ADDTL CO DESCR 1 | DOL | 1,618.40000 | 0.000 | 2.000 | 2.000 | \$3,236.80 |
| CHANGE ORDER AMOUNT | | | | | | | | | | \$3,236.80 |