



CHANGE ORDER NBR. 27

REPORT DATE: 1/18/2019 3:00:41PM

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: \$21,969,640.13
PEND ADJ PROJ AMT: \$21,969,640.13
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
INC
CO AMOUNT: \$1,272.60
CO TYPE: FEDERAL PARTICIPATING
3RD PARTY AMOUNT: \$778.15
APPRV LEVEL: OVERRIDE

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

DESCRIPTION: PRESSURE WASH
REASON: 3F - 3F-ADDITIONAL WORK DESIRED BY TXDOT
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 pressure washing 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 existing bridge over Mustang Bayou from Sta. 200+24.27 to Sta. 200+84.27 as proposed in the plan sheet numbers 426 through 437 (for reference purpose only). It was noted that the sides of the existing beam before demolition required to be cleaned. The contractor requested that this office allow a water blasting clean up system instead of a sand blasting system. This office agreed to allow the contractor's request to use pressure washing system for cleaning the sides of existing beam and instructed the contractor to submit a price for the work.

The contractor submitted the price for this work. 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 \$1,272.60. The cost is supported by invoice from sub-contractor. Subsequently, our office is now proposing to add item 9608-2097-000, UNIQUE CHANGE ORDER ITEM 97, PRESSURE WASHING (DOL=LS) with at unit price of \$1,272.60/LS. The unit of measure DOL is replaced by LS.

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

Therefore, it is proposed to add item 9608-2097-000, UNIQUE CHANGE ORDER ITEM 97, PRESSURE WASHING (DOL=LS) with at unit price of \$1,272.60/LS.

Fort Bend County is third party participant at 61.1463%.

Change Order Work Limits: Sta. 200+24.27 to Sta. 200+84.27.

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

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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	0226	96082097	000	UNIQUE CHANGE ORDER ITEM 97 CO DESCR ADDTL CO DESCR 1	DOL	1,272.60000	0.000	1.000	1.000	\$1,272.60
CHANGE ORDER AMOUNT										\$1,272.60