



CONTRACT ID 091234144

CHANGE ORDER NBR. 35

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	0539	05316008		CURB RAMPS (TY 5)	EA	1,911.45000	0.000	<del>10.000</del> 9	<del>10.000</del> 9	<del>\$19,114.50</del> \$17,203.05
		CO DESCR		CO 35 : Add Ped Ramp						
		ADDTL CO DESCR 1		CO 35 : Add Ped Ramp						
001	0540	05312010	000	CURB RAMPS (TY 7)	EA	1,500.00000	4.000	<del>7.000</del> 9	<del>11.000</del> 13	<del>\$10,500.00</del> \$13,500.00
		CO DESCR		CO 35 : Add Ped Ramp Qty						
001	0545	05312012	000	CURB RAMPS (TY 9)	EA	1,500.00000	15.000	<del>-14.000</del> 15	<del>1.000</del> 0	<del>-\$21,000.00</del> -\$22,500.00
		CO DESCR		CO 35 : Deduct Ped Ramp Qty						
<b>CHANGE ORDER AMOUNT</b>										<del>\$8,614.50</del> \$8,203.05



**CHANGE ORDER NBR.**

**35**

**REPORT DATE: 9/25/2019 11:08:55AM**

**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:** \$22,452,704.75  
**PEND ADJ PROJ AMT:** \$22,452,704.75  
**CONTRACTOR:** WILLIAMS BROTHERS CONSTRUCTION CO.,  
INC  
**CO AMOUNT:** \$8,203.05  
**CO TYPE:** FEDERAL PARTICIPATING  
**3RD PARTY AMOUNT:** \$5,015.86  
**APPRV LEVEL:** OVERRIDE

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

**DESCRIPTION:** PEDESTRIAN CURB RAMPS  
**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 checked="" 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 one new item to the contract and adjusting quantities on two existing items for installing pedestrian ramps on Trammel Fresno Road in Fort Bend County.

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

The Contractor is required to install the Type 7 and Type 9 pedestrian ramps on the sidewalk from Sta. 54+61 to Sta. 112+00 on Trammel Fresno Road as proposed in plan sheet numbers 142 through 146 (for reference purpose only). It was noted that there was not type 9 pedestrian curb ramps in the plans. In order to remedy this situation, the designer RPS Group for Fort Bend County provided the revised sheets to replace the pedestrian ramps with a type 5 and type 7. This office provided revised sheets 142A through 146A to the contractor and instructed the contractor to submit the price for the work.

The contractor submitted the price proposing to use Houston District June 2019 Average Low Bid Unit Price of \$1,911.45/EA. This office concurred with the contractor's proposed price. Subsequently, our office is now proposing to add item 0531--6008-000, CURB RAMPS (TY 5), with 9 units at unit price of \$1,911.45/EA. The cost of this new item of work is \$17,203.05.

The available average low bid price for the proposed is provided for information only.

Therefore, it is proposed to add 0531--6008-000, CURB RAMPS (TY 5), with 9 units at unit price of \$1,911.45/EA.

Similarly, this office proposed to add 9 units to the existing item 0531-2010-000, CURB RAMPS (TY 7) at existing unit price of \$1,500.00/EA.

As as the proposed pedestrian ramp replaces the ramp Type 9, it is proposed to delete 15 units from Item 0531-2012-000, CURB RAMPS (TY 9) at existing unit rate of \$1,500.00/EA.

The revision covered by this change order is estimated to result in an overrun of the funds authorized for this project in the amount of \$8,203.05. Fort Bend County is the third party participant at 61.1463% as per Advance Funding Agreement and amounts to \$5,015.865.

Revised Plan Sheets: 142A through 146A.

Change Order Work Limits: Sta. 54+61 to Sta. 112+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

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<b>CHANGE ORDER AMOUNT</b>										<b>\$8,203.05</b>