

# TEXAS DEPARTMENT OF TRANSPORTATION

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 41

## Third Party Funding Notification Sheet

**This form is used when the subject change order involves funding by a source other than TxDOT/U.S. DOT, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.**

1. Outside funding provided by:

Fort Bend County

(Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

Existing       Amended       New  
[ Check one ]

3. Indicate the type and amount of funding:

Fixed Price (Lump Sum)      (Estimated Amount \$14,431.90 )

Actual Cost

(a) Contract Items (Bid Items):

\$13,494.06

(b) E&C\*:

(a) x  $\frac{0.0695}{\text{enter \%}}$  = \$937.84

**TOTAL**

\$14,431.90

<b>CCSJ:</b>	<u>0912-34-144</u>
<b>Project:</b>	<u>STP 2010 (596) MM</u>
<b>Highway:</b>	<u>Trammel Fresno Road</u>
<b>County:</b>	<u>Fort Bend</u>
<b>District:</b>	<u>Houston</u>
<b>Contract Number:</b>	<u></u>

### Use as needed:

I hereby acknowledge notification of the modifications covered by this Change Order.

Date \_\_\_\_\_

By \_\_\_\_\_

Typed/Printed Name \_\_\_\_\_

Typed/Printed Title \_\_\_\_\_

\* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a 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.

Funding for this Change Order has been arranged:	
_____ TxDOT Representative	_____ Date
Typed/Printed Name: <u>Eliza C. Paul, P.E.</u>	



**CHANGE ORDER NBR.**

**41**

**REPORT DATE: 6/23/2020 8:58:56AM**

**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:** \$22,535,865.68  
**PEND ADJ PROJ AMT:** \$22,535,865.68  
**CONTRACTOR:** WILLIAMS BROTHERS CONSTRUCTION CO.,  
INC  
**CO AMOUNT:** \$21,530.74  
**CO TYPE:** FEDERAL PARTICIPATING  
**3RD PARTY AMOUNT:** \$13,494.06  
**APPRV LEVEL:** OVERRIDE

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

**DESCRIPTION:** REVIVEDSIGN ASSEMBLY  
**REASON:** 3L - 3L-REVISING SAFETY MEASURES  
**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 three new items to the contract for installing revised signs on Trammel Fresno Road in Fort Bend County.

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

The Contractor is required to install the signs on Trammel Fresno Road from Sta. 58+48 to Sta. 220+00 as proposed in the plan sheet numbers 299 through 365 (for reference purpose only). It was noted that the RPS Group provided (a design engineer for the office of Fort Bend County) a set of 17 revised sheets showing the signs to be revised from Sta. 61+00 to Sta. 216+00. This office provided these revised sheets to the contractor and instructed to provide a price submittal for this changed signs. The contractor submitted a price for installing these additional signs amounting to \$21,530.74.

This office evaluated the submitted price proposal 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 \$21,530.74. Subsequently, our office is now proposing to add item 0644-2002-000, IN SM RD SN SUP&AM TY S80(1) SA (P-BM) with 16 units at a unit price of \$823.01/EA and add item 0644--2026-000, IN SM RD SN SUP&AM TY S80(1) SA(T-2EXT) with 5 EA at unit price of \$1,503.26/EA. As the street names had been assembled based on the original plan sheets and cannot be used anywhere else, the signs need to be salvaged. Therefore, the contractor requested to compensate this cost and submitted the incurred price amounting to \$846.28/LS. This office found this cost to be OK based on the submitted invoices. Therefore, this office proposing to add item 9608-2028-000, UNIQUE CHANGE ORDER ITEM 28, SURPLUS SMALL SIGNS MATERIAL (DOL=LS), with 1 LS at unit price of \$846.28/EA. The unit of measure DOL is replaced by LS.

The proposed unit rates are considered to be fair and reasonable, as the work is applicable to this area only. This item is not comparable to any average low bid prices, thus these have not been provided. However, the proposed prices were supported by the equipment rental sheets, and material invoices.

Therefore, it is proposed to add item 0644-2002-000, IN SM RD SN SUP&AM TY S80(1) SA (P-BM) with 16 units at a unit price of \$823.01/EA, add item 0644--2026-000, IN SM RD SN SUP&AM TY S80(1) SA(T-2EXT) with 5 EA at unit price of \$1,503.26/EA and add item 9608-2028-000, UNIQUE CHANGE ORDER ITEM 28, SURPLUS SMALL SIGNS MATERIAL (DOL=LS), with 1 LS at unit price of \$846.28/EA.

The revisions covered by this change order do not require revisions to the original environmental clearances or approval by the Texas Department of Licensing and Regulation. This change order will cause the accumulative amount of change orders to exceed 10 percent of the original contract amount and will require District Engineer approval. 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 \$21,530.74.

Fort Bend County is the third party participant as following percentage as per Advance Funding Agreement and amounts to \$13,494.06 as shown below:

Item Code	Amount (\$)	Fort Bend Participating %	Participating Amount(\$)
0644-2002-000	13,168.16	61.1463	8,051.84
0644-2026-000	7,516.30	61.1463	4,595.94
9608-2028-000	846.28	100.0000 (Non – participating)	846.28
Total	21,530.74		13,494.06

Revised Sheet Numbers: 329A, 329B, 331A, 332A-339A,341A - 343A, 348 A, B, C. (17 Sheets)

Change Order Work Limits: Sta. 61+00 to Sta. 216+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. 41

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	0646	06442002	000	IN SM RD SN SUP&AM TY10BWG(1)SA(P-BM) CO DESCR CO 41: REVISE STREET SIGNS ADDTL CO DESCR 1 CO 41: REVISE STREET SIGNS	EA	823.01000	0.000	16.000	16.000	\$13,168.16
001	0657	06442026	000	IN SM RD SN SUP&AM TYS80(1)SA(T-2EXT) CO DESCR CO 41: REVISE STREET SIGNS ADDTL CO DESCR 1 CO 41: REVISE STREET SIGNS	EA	1,503.26000	0.000	5.000	5.000	\$7,516.30
001	0979	96082028	000	UNIQUE CHANGE ORDER ITEM 28 CO DESCR CO 41: COST FOR UNUSED STREET NAME SIGNS, DOL REPLACED BY LS ADDTL CO DESCR 1 CO 41: COST FOR UNUSED STREET NAME SIGNS, DOL REPLACED BY LS	DOL	846.28000	0.000	1.000	1.000	\$846.28
<b>CHANGE ORDER AMOUNT</b>										<b>\$21,530.74</b>