



CHANGE ORDER NBR.

36

REPORT DATE: 4/3/2020 1:15:53PM

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: \$31,588.65
CO TYPE: FEDERAL PARTICIPATING
3RD PARTY AMOUNT: \$19,315.29
APPRV LEVEL: OVERRIDE

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

DESCRIPTION: MAIL BOXES INSTALLATION
REASON: 1B - 1B-INCORRECT PS&E (CONSULTANT DESIGN)
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 five new items to the contract for installing mail boxes on Trammel Fresno Road in Fort Bend County.

The original contract plans were designed by BKI Inc. and revised by RPS Klotz via change order number 6 (for reference purpose only). This construction work provides for the construction and widening of a non-freeway consisting of grading, widening structure, signal, base, concrete pavement and pavement markings.

The Contractor is required to construct the road and install mail boxes from Sta. 58+48.72 to Sta. 218+96.54 on Trammel Fresno Road as proposed in plan sheet numbers 122 through 365 (for reference purpose only). It was noted that the items for installation of mail boxes were inadvertently omitted in the bid document. To remedy this situation, the designer RPS Group for Fort Bend County provided the revised sheets 16, 16A, 17 & 17A to the contractor and instructed the contractor to submit the price for the work.

The contractor submitted the price to install mail boxes as required per revised plan sheets number 16 through 17A. The price submittal was supported by appropriate invoices, rental sheets and applicable markups. This office concurred with the contractor's proposed price. Consequently, the cost of installing mail boxes is \$26,670.95. Subsequently, our office is now proposing to add item 0560--6006-000, MAIL BOX INSTALL- M (TWG-POST) TY 2, with 2 units at unit price of \$999.45/EA, add item 0560-6007-000, MAIL BOX INSTALL – S (WC-POST) TY3 with 31 units at unit price of \$314.68/EA, add item 0560-6008-000, MAIL BOX INSTALL – D (WC-POST) TY3 with 4 units at unit price of \$632.67/EA and add item 0560-6013-000, MAIL BOX INSTALL – M (TWW-POST) TY4 with 47 units at unit price of \$340.17/EA. Also, add item 9608-2069-000, UNIQUE CHANGE ORDER ITEM 69, BRACKETS FOR MAIL BOX (DOL=EA) with 47 units at unit price of \$28.00/EA.

As the added work is typical in nature and to accelerate the installation of the mail boxes, the contractor used increased labor force, therefore the submitted unit rates are justifiable. As these rates are not comparable to Statewide and Houston District Average Low Bid Prices. Thus these have not been provided.

Therefore, it is proposed to add item 0560--6006-000, MAIL BOX INSTALL- M (TWG-POST) TY 2, with 2 units at unit price of \$999.45/EA, add item 0560-6007-000, MAIL BOX INSTALL – S (WC-POST) TY3 with 31 units at unit price of \$314.68/EA, add item 0560-6008-000, MAIL BOX INSTALL – D (WC-POST) TY3 with 4 units at unit price of \$632.67/EA, add item 0560-6013-000, MAIL BOX INSTALL – M (TWW-POST) TY4 with 47 units at unit price of \$340.17/EA and add item 9608-2069-000, UNIQUE CHANGE ORDER ITEM 69, BRACKETS FOR MAIL BOX (DOL=EA) with 47 units at unit price of \$28.00/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 not cause the accumulative amount of change orders to exceed 10 percent of the original contract amount and will not 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 \$31,588.65.

Revised Plan Sheets: 16, 16A, 17 and 17A.

Fort Bend is a third party participant at 61.1463%.

Change Order Work Limits: Sta. 58+48 to Sta. 218+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

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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	1410	05606006	000	MAILBOX INSTALL-M (TWG-POST) TY 2 CO DESCR ADDTL CO DESCR 1	EA	999.45000	0.000	2.000	2.000	\$1,998.90
003	1411	05606007	000	MAILBOX INSTALL-S (WC-POST) TY 3 CO DESCR ADDTL CO DESCR 1	EA	314.68000	0.000	31.000	31.000	\$9,755.08
001	1412	05606008	000	MAILBOX INSTALL-D (WC-POST) TY 3 CO DESCR ADDTL CO DESCR 1	EA	632.67000	0.000	4.000	4.000	\$2,530.68
001	1413	05606013	000	MAILBOX INSTALL-M (TWW-POST) TY 4 CO DESCR ADDTL CO DESCR 1	EA	340.17000	0.000	47.000	47.000	\$15,987.99
001	1414	96082069	000	UNIQUE CHANGE ORDER ITEM 69 CO DESCR ADDTL CO DESCR 1	DOL	28.00000	0.000	47.000	47.000	\$1,316.00
CHANGE ORDER AMOUNT										\$31,588.65