

TEXAS DEPARTMENT OF TRANSPORTATION

CHANGE ORDER NUMBER: 18

(Supporting Supplemental Agreement No. N/A)

Advance Funding Agreement (Third Party Funding) Information

(61.1463% of \$19,774.00) + 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)

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: \$12,931.40)

Contract Items (Bid Items):

	<u>\$12,091.07</u>
E&C (<u>6.95%</u>)*	<u>\$840.33</u>
Subtotal	<u>\$12,931.40</u>
Indirect Cost (<u>0.00%</u>)**	<u>\$0.00</u>
TOTAL	<u>\$12,931.40</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 11-6-2018

By Robert E. Hebert

County Judge

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:

District Engineer

Date

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



CHANGE ORDER NBR.

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REPORT DATE: 7/22/2018 2:26:25PM

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

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

DESCRIPTION: PORTABLE CHANGEABLE MESSAGE SIGN
REASON: 3L - 3L-REVISING SAFETY MEASURES
SECONDARY REASON(S):

CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
INC.
CO AMOUNT: \$19,774.00
CO TYPE: FEDERAL PARTICIPATING
3RD PARTY AMOUNT: \$12,091.07
APPRV LEVEL: OVERRIDE

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 reimbursing payment for installing portable changeable message sign during lane closure 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 provide traffic control devices as proposed in the traffic control plan sheets on Trammel Fresno Road from Sta. 58+48.72 to Sta. 218+96.14 as proposed in the plan sheet numbers 18 through 121B (for reference purpose only). The barricade and construction standard instructed the use of the portable changeable message signs to provide advance notification to the travelling public. However the cost for installing such signs was inadvertently missed in the bid item. In order to remedy this situation, this office in consultation with Fort Bend County Office instructed the contractor to provide the portable changeable message signs (PCMS) during the lane closure or detour for safe movement of traffic along Trammel Fresno Road. Also, this office instructed the contractor to submit the price for the extra 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 \$19,774.00 for providing PCMS during the lane closure period. The cost is supported by invoices and rental rates appropriately. Subsequently, our office is now proposing to add item 6001-2001-000, PORTABLE CHANGEABLE MESSAGE SIGN with 100 days at unit price of \$197.74/DAY.

The proposed work is unique in nature and has small quantities. The submitted rate is fair and reasonable, however, the rate is not comparable to any average low bid prices. Thus this has not been provided.

Therefore, it is proposed to add item 6001-2001-000, PORTABLE CHANGEABLE MESSAGE SIGN with 100 days at unit price of \$197.74/DAY.

Fort Bend County is the third party participant at 61.1463%.

Change Order Work Limit: Sta. 58+48 to Sta. 218+96

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: _____
DATE

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	1201	60016001	000	PORTABLE CHANGEABLE MESSAGE SIGN	DAY	197.74000	0.000	100.000	100.000	\$19,774.00
		CO DESCR		CO 18: PORTABLE CHANGEABLE MESSAGE SIGN						
		ADDTL CO DESCR 1		CO 18: PORTABLE CHANGEABLE MESSAGE SIGN						

CHANGE ORDER AMOUNT \$19,774.00