

# TEXAS DEPARTMENT OF TRANSPORTATION

CHANGE ORDER NUMBER: 19

(Supporting Supplemental Agreement No. N/A )

## Advance Funding Agreement (Third Party Funding) Information

(61.1463% of \$10,022.32) + 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: \$6,554.19 )

Contract Items (Bid Items):	<u>\$6,128.28</u>
E&C ( <u>6.95%</u> )*	<u>\$425.92</u>
Subtotal	<u>\$6,554.19</u>
Indirect Cost ( <u>0.00%</u> )**	<u>\$0.00</u>
<b>TOTAL</b>	<u>\$6,554.19</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

Robert E. Hebert

Typed/Printed Name

County Judge

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.

19

REPORT DATE: 7/22/2018 2:27:45PM

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  
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,  
INC  
CO AMOUNT: \$10,022.32  
CO TYPE: FEDERAL PARTICIPATING  
3RD PARTY AMOUNT: \$6,128.28  
APPRV LEVEL: OVERRIDE

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

DESCRIPTION: REINSTALL METAL BEAM GAURD ASSEMBLY  
REASON: 3R - 3R-TXDOT DIRECTED  
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 reimbursing payment for re-installing previously removed metal beam guard fence 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 instructed to install tie- in concrete paving at the west side of Hurricane Lane from Sta. 52+18.19 to Sta. 58+48.72 as proposed in the revised plan sheets 121B, 122A, 141A – 141E and 239A. These plan sheets were provided to contractor for the execution of the work. The existing unit rates will be used to perform this work. The quantities will be adjusted by a separate change order in the future if needed. However, it was noted that the existing metal beam guard fence west of Sta. 52+18.19 was required to be removed and re-installed after completion of this work. Thus the contractor was asked to remove and reinstall accordingly and 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 \$10,022.32. The cost is supported by invoices from the sub-contractor, Willow City and the applicable markups are appropriately calculated. Subsequently, our office is now proposing to add item 96008-2060-000, UNIQUE CHANGE ORDER ITEM 60, REINSTALL MBGF (DOL=LF) with 300 LF at unit price of \$16.97/LF, add item 9608-2061-000, UNIQUE CHANGE ORDER ITEM 61, REINSTALL MBGF (THRIE BEAM), (DOL=EA) with 2 EA at unit price of \$1,166.55/EA and add item 9608-2062-000, UNIQUE CHANGE ORDER ITEM 62, GUARDRAIL END TREATMENT (REINSTALL) with 2 EA at unit price of \$1,299.11/EA. The unit of measure DOL is replaced by LF or EA as required.

The proposed work is unique in nature and has small quantities. The submitted prices were found to be fair and reasonable. However these prices are not comparable to any average low bid prices. Thus these have not been provided.

These work were performed in accordance to Specification Item 542, excluding item 542.4 Measurement and 542.5 Payment.

Therefore, it is proposed to add three items as listed above.

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

Change Order Work Limit: Sta. 50+68 to Sta. 52+18.

Revised Plan Sheets: 121B, 122A, 141A - 141E and 239A.

**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

