



CHANGE ORDER NBR.

23

REPORT DATE: 1/18/2019 2:37:45PM

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: \$21,969,640.13
PEND ADJ PROJ AMT: \$21,969,640.13
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
 INC
CO AMOUNT: \$17,541.33
CO TYPE: FEDERAL PARTICIPATING
3RD PARTY AMOUNT: \$10,725.87
APPRV LEVEL: OVERRIDE

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

DESCRIPTION: OFFSET FORCE MAIN
REASON: 2G - 2G-UNADJUSTED UTILITY (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 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 installing a force main offset 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 required to install water and force mains from Sta. 58+48.72 to Sta. 218+96.14 as proposed in the plan sheet numbers 425A through 425C (for reference purpose only). During the excavation work to install 20 inch diameter casing for 10 inch force main, the contractor discovered a conflict with the existing 12 inch water main. In order to address this issue this office instructed the contractor to install an offset to this force main to avoid a future conflict with the proposed storm drainage system. Also, instructed the contractor to submit a price for the work.

The contractor submitted the price for this work. This extra work includes the excavation of the force main and removal of the existing casing, which allowed the contractor to make the offset. During this offset work, the contractor was required to pump the sewage from the force main and dispose the sewage properly. 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 \$17,541.33. The cost is supported by invoices and equipment rental sheets. Subsequently, our office is now proposing to add item 9608-2080-000, UNIQUE CHANGE ORDER ITEM 80, OFFSET FORCE MAIN (DOL=LS) with at unit price of \$17,541.33/LS. The unit of measure DOL is replaced by LS.

The proposed work is in unique in nature and in small quantities, and are not comparable to any average low bid prices. Thus these have not been provided.

Therefore, it is proposed to add item 9608-2080-000, UNIQUE CHANGE ORDER ITEM 80, OFFSET FORCE MAIN (DOL=LS) with at unit price of \$17,541.33/LS.

Change Order Work Limits: Sta. 83+00 to 85+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. 23

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	1405	96086080	000	UNIQUE CHANGE ORDER ITEM 80	DOL	17,541.33000	0.000	1.000	1.000	\$17,541.33
		CO DESCR		CO 23: OFFSET FORCE MAIN (DOL=LS)						
		ADDTL CO DESCR 1		CO 23: OFFSET FORCE MAIN (DOL=LS)						
CHANGE ORDER AMOUNT										\$17,541.33