





CHANGE ORDER NBR.

24

REPORT DATE: 12/19/2018 3:58:54PM

**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:** \$3,236.80  
**CO TYPE:** FEDERAL PARTICIPATING  
**3RD PARTY AMOUNT:** \$1,979.18  
**APPRV LEVEL:** OVERRIDE

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

**DESCRIPTION:** INLET CAPPING  
**REASON:** 2A - 2A-DIFFER SITE CONDITION (UNFORESEEABLE)  
**SECONDARY REASON(S):**

<b>Functions:</b>	
<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 capping slabs 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 install construction detours from Sta. 52+18.19 to Sta. 218+00 during the various phases of traffic control as proposed in the revised plan sheets number 21 through 91A (for reference purpose only). It was noted that two existing inlets are required to cap to construct the detour at the Cambridge Falls detention pond. In order to address this issue, this office instructed the contractor to install capping slabs at these locations. Also, this office provided details sheets for the work and instructed the contractor to submit a price for the work.

The contractor submitted the price for this work. This extra work includes the capping of existing inlets at Cambridge Fall detention pond. 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 \$3,236.80. The cost is supported by appropriate invoices and equipment rental sheets. Subsequently, our office is now proposing to add item 9608-2090-000, UNIQUE CHANGE ORDER ITEM 90, CAPPING INLET (DOL=EA) with at unit price of \$1,618.40/EA. The unit of measure DOL is replaced by EA.

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

Therefore, it is proposed to add item 9608-2090-000, UNIQUE CHANGE ORDER ITEM 90, CAPPING INLET (DOL=EA) with at unit price of \$1,618.40/EA.

Fort Bend County is third party participant at 61.1463%.

Change Order Work Limits: Sta. 105+00 to Sta. 110+00

Sheet Added Plan Sheets: 290- 1 and 290-2

**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

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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	0411	96082090	000	UNIQUE CHANGE ORDER ITEM 90 CO DESCR CO 24: CAPPING INLETS (DOL=EA) ADDTL CO DESCR 1 CO 24: CAPPING INLETS (DOL=EA)	DOL	1,618.40000	0.000	2.000	2.000	\$3,236.80

CHANGE ORDER AMOUNT \$3,236.80