

# TEXAS DEPARTMENT OF TRANSPORTATION

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER: 36

## Third Party Funding Notification Sheet

**This form is used when the subject change order involves funding by a source other than TxDOT/U.S. DOT, and involves third parties who are providing funding under an Advance Funding Agreement or Donation Agreement.**

1. Outside funding provided by:

Fort Bend County  
 \_\_\_\_\_  
 (Outside Entity's Legal Name)

2. Type of outside funding agreement for this change:

Existing       Amended       New  
 [ Check one ]

3. Indicate the type and amount of funding:

Fixed Price (Lump Sum)      (Estimated Amount \$20,657.70 )  
 Actual Cost

<b>CCSJ:</b>	<u>0912-34-144</u>
<b>Project:</b>	<u>STP 2010 (596) MM</u>
<b>Highway:</b>	<u>Trammel Fresno Road</u>
<b>County:</b>	<u>Fort Bend</u>
<b>District:</b>	<u>Houston</u>
<b>Contract Number:</b>	_____

(a) Contract Items (Bid Items):		<u>\$19,315.29</u>	
(b) E&C*:	(a) x $\frac{0.0695}{\text{enter \%}}$ =	<u>\$1,342.41</u>	
<b>TOTAL</b>		<u>\$20,657.70</u>	

**Use as needed:**

I hereby acknowledge notification of the modifications covered by this Change Order.

Date 7-7-2020   
County Judge KP George  
 By \_\_\_\_\_  
 Typed/Printed Name KP George  
 Typed/Printed Title County Judge

\* The percentage (%) for E&C (Engineering and Contingencies) charges varies from project to project depending on the contract amount of the project. Projects with a higher contract amount will have a 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.

Funding for this Change Order has been arranged:	
_____ TxDOT Representative	_____ Date
Typed/Printed Name: <u>Eliza C. Paul, P.E.</u>	



**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

CHANGE ORDER NBR. 36

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
<b>CHANGE ORDER AMOUNT</b>										<b>\$31,588.65</b>