



CHANGE ORDER NBR.

44

REPORT DATE: 2/8/2021 1:46:03PM

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: \$23,761,756.19
PEND ADJ PROJ AMT: \$23,761,756.19
CONTRACTOR: WILLIAMS BROTHERS CONSTRUCTION CO.,
 INC
CO AMOUNT: \$10,726.20
CO TYPE: NON-PARTICIPATING
3RD PARTY AMOUNT: \$10,726.20
APPRV LEVEL: OVERRIDE

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

DESCRIPTION: QUANTITY ADJUSTMENT ON NON-PART ITEM
REASON: 3R - 3R-TXDOT DIRECTED
SECONDARY REASON(S):

Functions:

<input type="checkbox"/> Extra Work	<input type="checkbox"/> Force Account
<input type="checkbox"/> Zero Dollar	<input type="checkbox"/> Final Quantity
<input checked="" 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 adjusting quantity on one non-participating existing bid items under drainage work on Trammel Fresno Road in Fort Bend County.

The contract plans were designed by BKL Inc and revised by RPS Klotz via change order number 6 (for reference purpose only). This construction work provides for the construction of widening a non-freeway consisting of grading, widening structure, signals, lime treated sub-grade, concrete pavement and pavement markings.

The Contractor was required to install storm sewer systems as proposed in plan sheet numbers 232 through 263 (for reference purpose only). However, during the installation of 36 IN Reinforced Concrete Pipe (RCP) crossing for driveway number 48 at Sta. 144+75 along Trammel Fresno Road as proposed in the plan sheet number 249 (for reference purpose only), the contractor encountered a buried AT & T manhole. This office in consultation with Fort Bend County Office and AT & T decided to remove the manhole and added an item 9608-2010-000 UNIQUE CHANGE ORDER ITEM 10, REMOVE AT & T MANHOLE, DOL=EA at unit price of \$2,681.55/EA via change order number 9 (for reference purpose only). Such buried manhole was encountered during the progress of the work. Upon the completion of the work, it was noted the placed quantities as measured per actual site condition are as shown below:

Item No.	Description	CURRENT Qty.	Actual Qty.	Overrun %
9608-2010	REM AT & T MANHOLE (CO 9)	1 EA	5	400.00

In addition to above, while generating "Overrun and underrun" Report via Site Manager, the percentage over and or under is indicated in the report. It has been noted the item exceeding + or - 25% for major item and any over or under run on drainage and traffic control items with exceed overrun limits whenever Site Manager checks the line item quantity for overrun or underrun limits individually which would give the Deficiency as "EXCEEDS OVERRUN LIMIT" during the Final Estimate Run.

To remedy this situation our office is now proposing to add and delete the quantities based on actual placed quantity in the field and as shown below:

Item No.	Description	Current Qty.	Actual Qty.	Add (Deduct)
9608-2010	REM AT & T MANHOLE (CO 9)	1 EA	5	4.00

The revisions covered by this change order do not require revisions to the original environmental clearance or approval by the Texas Department of Licensing and Regulation. The total change order amount for this project has exceeded 10% of the original contract amount, and this change order will 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 \$10,726.20.

The Fort Bend County is the third-party participant at 100% for this item and amounts to \$10,726.20.

Change Order Work Limits: Sta. 60+00 to Sta. 215+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 WILLIAMS BROTHERS CONSTRUCTION COMPANY, INC.

BY: *Robert C. Lanham Jr* 3-16-2021
DATE

TYPED/PRINTED NAME: Robert C. Lanham, Jr., P.E. 3-16-2021
DATE

TYPED/PRINTED TITLE: President 3-16-2021
DATE

AREA ENGINEER: *Maria Pilar Aponte, P.E.* 05-11-2021
DATE

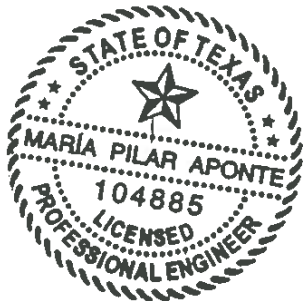
AREA ENGINEER'S SEAL:

DISTRICT ENGINEER: _____
DATE

DIRECTOR, CONSTRUCTION DIVISION: _____
DATE

DEPUTY EXECUTIVE DIRECTOR: _____
DATE

FHWA: _____
DATE



CONTRACT ID 091234144

CHANGE ORDER NBR. 44

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	0376	96082010	000	UNIQUE CHANGE ORDER ITEM 10 CO DESCR ADDTL CO DESCR 1	DOL	2,681.55000	1.000	4.000	5.000	\$10,726.20
CHANGE ORDER AMOUNT										\$10,726.20