



TEXAS DEPARTMENT OF TRANSPORTATION

Change Order Third Party Funding Notification Sheet

23D (16)
Form 2146-AFA
(Rev 12/24)
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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 Advanced Funding Agreement or Donation Agreement.

CCSJ: 3510-04-019
Project: STP 2022 (936)MM, etc.
Highway: SH 99
County: Fort Bend

CO #: 16
District: Houston
Contractor: Webber, LLC
Contract #: 351004019

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) ☒ Actual Cost (Estimated Amount) \$30,259.92

(a) Contract Items (Value): \$ \$30,259.92

(b) CO & Contingency: (a) x 6.25 % = \$ \$1,891.24
enter %

TOTAL (a)+(b): \$ \$32,151.17

Third Party Notifications: I hereby acknowledge notification of the modifications covered by this Change Order.

Name: KP George Title: Fort Bend County Judge

KP George Date: June 25, 2025
Third Party Representative Signature

Funding for this Change Order has been arranged by:

Name: _____ Title: _____

_____ Date: _____

TxDOT Representative Signature

* The percentage (%) value for E&C (Engineering and Contingencies) can be obtained from TxDOTConnect. Within the CSJ > under Funding and Estimate > Estimated Cost > Project Cost Details > use the Change Order & Contingency percentage shown.

For questions about this form, please contact CST-ConstructionSupport@txdot.gov

06/27/2025 Original (e) sent to Miguel Serrano / Jillian Peterson, Engineering



CHANGE ORDER NBR.

16

REPORT DATE: 4/21/2025 8:17:07AM

CONTRACT ID: 351004019
PROJECT: STP 2022(936)MM
CONTRACT: 01233001
AWARD AMOUNT: \$90,916,059.57
PROJECTED AMOUNT: \$91,826,567.57
ADJ PROJECTED AMT: \$92,049,709.14
PEND ADJ PROJ AMT: \$92,049,709.14
CONTRACTOR: WEBBER, LLC
CO AMOUNT: \$30,259.92
CO TYPE: NON-PARTICIPATING
3RD PARTY AMOUNT: \$0.00
APPRV LEVEL: OVERRIDE

HIGHWAY: SH 99
DISTRICT: 12
COUNTY: FORT BEND
AREA ENGINEER: Carlos M. Zepeda, Jr., P.E.
AREA NUMBER: 061

DESCRIPTION: RW 2 FRACTURED FIN FORM LINER
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 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:

The subject project provides for the widening and upgrading of SH 99 from FM 1093 to just north of Kingsland Blvd. consisting of widening the existing SH 99 main lane pavement from two lanes to three lanes in each direction including ramp reconstructions using Continuously Reinforced Concrete Pavement and pavement markings in Fort Bend County. As noted, the design Engineer-of-Record is consultant RPS. The Designer of the plans in which the error occurred is DEC.

During the plan review, the Consultant RS&H identified an error with the Contract bid item for the retaining wall panels of the proposed southbound exit ramp bridge. The Contract item provided was for panels having the "Horizontal Scheme" under the "Houston District Bridge Green Ribbon Project." The retaining wall plan and profile sheets have a note stating that the wall faces shall have a "Fractured Fin" finish. This would also conform to the adjacent Fort Bend County Toll Road structures.

The original purchase order from the Contractor to the Supplier was for the horizontal scheme. The additional cost for the revised form liner will be incorporated into the unit price for the existing Contract item and will be used to generate unit pricing for the new replacement line item in the Contract.

The subject change order adds one new Item of Work and adjusts one existing Item of Work to the Contract and is summarized in the Sitemanager change order form.

The contractor has submitted the attached cost breakdown which is considered fair and reasonable for the work involved.

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 is estimated to result in an overrun of funds associated with the project in the amount of \$30,259.92. This change order will not cause the accumulative amount of change orders to exceed 10 percent of the original contract amount and is under \$50,000.00; therefore, will not require District Engineer approval.

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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PROJECT NBR **351004054** (C 3510-4-54 NOT ELIGIBLE FOR FEDERAL PARTICIPATION)

[illegible]