

# CHANGE ORDER FORM

CHANGE ORDER NUMBER 12

**PROJECT:** US 271: The construction of a new location, freeway facility consisting of grading, structures, base, surfacing & pavement markings from 0.3 miles north of US 67 to 0.6 miles south of FM 3417

**CONTRACTOR:** Williams Brothers Construction Co., Inc.

Contractor is directed to make the following changes to the Contract Documents.

**DESCRIPTION OF CHANGES:** Add U-Turn at North End per TxDOT Request, Remove Barrier at North and South Ends, Temporary Traffic Control Plan North End Revisions, Add Flashing Yellow Arrow to SH 49 Signal, Add Red Arrow Section to IH 30 Signal Heads, Add Light Poles Using Recycled Poles, Surplus Anchor Bolts for 48" Mast Arm Poles, and Repair Crash Cushion Attenuators Damaged by the Travelling Public.

**ATTACHMENTS:** See Separate List of Attachments

### CHANGE IN CONTRACT PRICE

1. Original Price:	\$ 72,825,618.51
2. Total of Prior Change Orders:	\$ 506,883.71
3. Total Price Prior to Current Change Order:	\$ 73,332,502.22
4. Total of Current Change Order:	\$ 68,315.86
5. New Price Resulting from Current Change Order:	\$ 73,400,818.08

### CHANGE IN CONTRACT TIME

Original Time:	663 DAYS
Total of Prior Change Orders:	0 DAYS
Total Time Prior to Current Change Order:	663 DAYS
Total of Current Change Order:	0 DAYS
New Time Resulting from Current Change Order:	663 DAYS

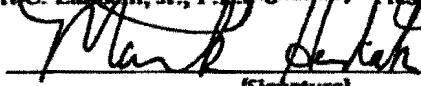
### AGREED BY:

Williams Brothers Construction Co:

  
Robert C. Latham, Jr., P.E. (Signature) President

3/27/14  
(Date)

PTP Transportation, LLC:

  
(Signature)

3/31/14  
(Date)

### APPROVED BY:

Titus County:

  
(Signature)

4/14/14  
(Date)

Texas Department of Transportation:

(Signature)

(Date)

Federal Highway Administration:

(Signature)

(Date)

**COST REPORT**

Item Number	Description		Unit	Unit Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Change Order Cost
Item	Desc.							
<b>Change Order 12 - Section 1</b>								
0644	2004	INS SM RD SN SUP & AM TY 10BWG(1)SA(T)	EA	\$ 450.00	46.00	1.00	47.00	\$ 450.00
0644	2053	INS SM RD SN SUP & AM TY TWT(1)WA(P)	EA	\$ 275.00	262.00	1.00	263.00	\$ 275.00
0644	2007	INS SM RD SN SUP & AM TY 10BWG(1)SB(P)	EA	\$ 604.35	0.00	4.00	4.00	\$ 2,417.40
0644	2010	INS SM RD SN SUP & AM TY 10BWG(1)SB(T)	EA	\$ 792.59	0.00	2.00	2.00	\$ 1,585.18
0512	9998	PORT CTB (FURN & INST)(NEW)(LOW PROF)(TY 1)	LF	\$ 73.83	0.00	580.00	580.00	\$ 42,821.40
0512	9999	PORT CTB (FURN & INST)(NEW)(LOW PROF)(TY 2)	LF	\$ 77.11	0.00	80.00	80.00	\$ 6,168.80
9012	1001	LCMC SYSTEM	LF	\$ 48.12	0.00	600.00	600.00	\$ 28,872.00
9012	1002	TRAFFIC CONTROL - LANE CLOSURES	EA	\$ 1,688.58	0.00	4.00	4.00	\$ 6,754.32
<b>Change Order 12 - Section 1A</b>								
0514	2005	PERM CONC TRF BARR (SGL SLP)(TY 2)(42")	LF	\$ 30.00	12,975.00	-1,751.00	11,224.00	\$ (52,530.00)
<b>Change Order 12 - Section 2</b>								
9012	2001	TCP NORTH END REVISIONS	LS	\$ 12,834.70	0.00	1.00	1.00	\$ 12,834.70
<b>Change Order 12 - Section 3</b>								
9012	3001	YELLOW ARROW	LS	\$ 407.32	0.00	1.00	1.00	\$ 407.32
<b>Change Order 12 - Section 4</b>								
9012	4001	MODIFY TRAFFIC SIGNAL HEADS at IH 30	LS	\$ 391.90	0.00	1.00	1.00	\$ 391.90
<b>Change Order 12 - Section 5</b>								
0610	1001	INS RD ILAM (RECYCLED)	EA	\$ 1,920.99	0.00	2.00	2.00	\$ 3,841.98
<b>Change Order 12 - Section 6</b>								
9012	6001	SURPLUS ANCHOR BOLTS	EA	\$ 468.74	0.00	2.00	2.00	\$ 937.48
<b>Change Order 12 - Section 7</b>								
9012	7001	REPAIR DAMAGED CCA	LS	\$ 13,088.38	0.00	1.00	1.00	\$ 13,088.38
<b>TOTAL CHANGE ORDER COST =</b>								<b>\$ 68,315.86</b>