

CHANGE ORDER FORM

CHANGE ORDER NUMBER 13

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: Payment for re-drilling large sign foundations due to roadway modifications; Payment for repair of Crash Cushion Attenuator damaged by the public; Establish Pay Item for Item 585 Ride Quality Bonus/Penalty

ATTACHMENTS: See Separate List of Attachments

CHANGE IN CONTRACT PRICE

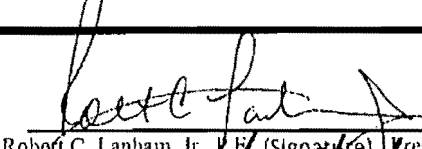
1. Original Price:	\$ 72,825,618.51
2. Total of Prior Change Orders:	\$ 575,199.57
3. Total Price Prior to Current Change Order:	\$ 73,400,818.08
4. Total of Current Change Order:	\$ 6,828.91
5. New Price Resulting from Current Change Order:	\$ 73,407,646.99

CHANGE IN CONTRACT TIME

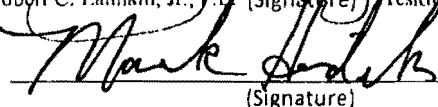
Original Time:	663	DAYS
Total of Prior Change Orders:	173	DAYS
Total Time Prior to Current Change Order:	836	DAYS
Total of Current Change Order:	0	DAYS
New Time Resulting from Current Change Order:	836	DAYS

AGREED BY:

Williams Brothers Construction Co:


Robert C. Lanham, Jr., P.E. (Signature) Resident (Date) 9/8/14

PTP Transportation, LLC:


(Signature) (Date) 9/8/14

APPROVED BY:

Titus County:

(Signature) (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.							
Change Order 13								
9013	1001	REPAIR DAMAGED CCA (183T)	LS	\$ 1,611.97	0.00	1.00	1.00	\$ 1,611.97
9013	1002	REPAIR DAMAGED CCA (01WT5)	LS	\$ 655.79	0.00	1.00	1.00	\$ 655.79
9013	2001	REPLACE FOUNDATION FOR SIGN L-26	LS	\$ 4,560.15	0.00	1.00	1.00	\$ 4,560.15
0585	2006	RIDE BONUS/PENALTY (ITEM 360)	DOL	\$ 1.00	0.00	1.00	1.00	\$ 1.00
TOTAL CHANGE ORDER COST =								\$ 6,828.91