## **CHANGE ORDER FORM**

	CHANGE C	ORDER NUMBER_	14	14						
1	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	s Brothers Constru	ction Co., Inc.								
Contractor is directed to m	ake the following c	changes to the Contr	act Documents.							
DESCRIPTION OF New Pay CHANGES: Travellin		nal Traffic Delineato	rs, Repair of Crash Cushion Damage	ed by the						
ATTACHMENTS: See Sepa	erate List of Attach	ments								
CHANGE IN	I CONTRACT PRICE	-	CHANGE IN CONTRA	CT TIME						
1. Original Price:		72,825,618.51	Original Time:	663	DAYS					
2. Total of Prior Change Orders		581,028.48	Total of Prior Change Orders:	173	DAYS					
3. Total Price Prior to Current C	Change Order: \$	73,406,646.99	Total Time Prior to Current Change Order:	836	_DAYS					
4. Total of Current Change Ord	ler: \$	12,083.50	Total of Current Change Order:	0	_DAYS					
<ol><li>New Price Resulting from Cu Order:</li></ol>		73,418,730.49	New Time Resulting from Current Change Order:	836	_DAYS					
AGREED BY:										
Williams Brothers Construc	Autonom	Relate	fax, 9	1-13-	-14					
PTP Transportation, LLC:	Rober	rt C. Kinham, Jr., P.E.	(Signature) (President	Da 17-1	ite)					
			(Signature)	(Da	te)					
APPROVED BY:										
Titus County:										
			(Signature)	(Da	te)					
Texas Department of Transportation:			(Signature)	(Date)						
Federal Highway Administra	itlon:									
<del>-</del> ,			(Signature)	(Dat	te)					

## COST REPORT

			COST	CPU	\ I					
Item N	umber Desc.	Description	Unit	Un	it Price	Authorized Quantity To Date	Change Order Quantity	Revised Quantity	Cha	nge Order Cost
Change Or	rder 14									
0658	2258	INSTL DEL ASSM (D-SW) SZ (TY C) CTB	£Α	\$	26.51	0.00	70.00	70.00	\$	1,855.88
0658	2278	INSTL DEL ASSM (D-SY) SZ (TY C) CTB	£Α	\$	26.51	0.00	30.00	30.00	\$	795.38
9014	1001	REPAIR DAMAGED CCA (122T)	L\$	\$	9,432.25	0.00	1.00	1.00	\$	9,432.25
									\$	-
									\$	
									\$	
									\$	-
									\$	_
									\$	
									\$	-
				<u></u>					\$	
									\$	
				L					\$	
									\$	-
									\$	*
								<u> </u>	\$	
				1					\$	
									\$	
								<u> </u>	5	•
						<u> </u>			\$	
									\$	
							<u> </u>		\$	
	ļ			1			<u> </u>		\$	
				<del> </del>					\$	
	<u> </u>			4_					\$	*
				1					5	
									\$	
							1		5	
						<u> </u>	<u> </u>	<u> </u>	5	-
							TOTAL CHANG	E ORDER COST =	\$	12,083.50