


FORT BEND COUNTY TOLL ROAD AUTHORITY
FORT BEND PARKWAY TOLL ROAD, SEGMENT B-2
PROJECT NO. 101-1027
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 04




PAGE 1 OF 2

- 1) **CONTRACTOR:** James Construction Group, LLC
- 2) **CHANGE ORDER WORK STATION LIMITS:** Field Office
- 3) **DESCRIPTION OF CHANGE:**
Provide mobile hotspot to FBCTRA field office.

- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
N/A

| | | |
|--|--|--------------------|
| CONTRACTOR: James Construction Group, LLC | | Feb 7, 2022 |
| | | DATE |
| Signed  <u>Rik Van Den Berg (Feb 7, 2022 08:31 CST)</u> | | |
| Printed Name | Rik Van Den Berg | |
| Printed Title | Division Manager | |
| Time Ext #: <u>N/A</u> | Days added on this C.O.: <u>N/A</u> | |
| Amount added by this change order: <u>\$2,869.86</u> | | |

RECOMMENDED FOR EXECUTION:

| | | |
|---|------------------------------------|------------------------------|
|  | FBCTRA CONSTRUCTION MANAGER | DATE <u>2-14-2022</u> |
|  | FBCTRA REPRESENTATIVE | DATE <u>4/18/22</u> |
|  | FBCTRA REPRESENTATIVE | DATE <u>2/21/2022</u> |
| Approved | | |

Date: 2/2/2022

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| Item | Code | Description | Unit | Quantity Provided in Original Contract | Total Quantity Including Previous Change Order(s) | Quantity Adjusted by This Change Order | TOTAL CONTRACT QUANTITY AS REVISED BY THIS CHANGE ORDER | Unit Price | Amount Provided in Original Contract | Total Amount as Adjusted by Previous Change Order(s) | TOTAL CONTRACT AMOUNT AS REVISED BY THIS CHANGE ORDER | Amount Adjustment by This Change Order |
|------|------|-----------------------------|------|--|---|--|---|------------|--------------------------------------|--|---|--|
| 9100 | 9001 | VERIZON 5G HOTSPOT (FBCTRA) | MO | 0.00 | 0.00 | 21.00 | 21.00 | \$136.66 | \$0.00 | \$0.00 | \$2,869.86 | \$2,869.86 |

AMOUNT ADDED BY THIS CHANGE ORDER = \$2,869.86