


**FORT BEND COUNTY TOLL ROAD AUTHORITY  
 FORT BEND PARKWAY TOLL ROAD, SEGMENT B-2  
 PROJECT NO. 101-1027**




**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 08**

PAGE 1 OF 2

- 1) **CONTRACTOR:** James Construction Group, LLC
- 2) **CHANGE ORDER WORK STATION LIMITS:** Ramps E, F, G, and H
- 3) **DESCRIPTION OF CHANGE:**  
Switch roadway luminaires to use the Lumec brand luminaires from Signify.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
N/A

CONTRACTOR: James Construction Group, LLC		May 6, 2022
		<b>DATE</b>
Signed 		
<small>Rik Van Den Berg (May 6, 2022 09:56 CDT)</small>		
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:	\$8,620.50	

**RECOMMENDED FOR EXECUTION:**

	5-11-2022
<b>FBCTRA CONSTRUCTION MANAGER</b>	<b>DATE</b>
	5-14-2022
<b>FBCTRA REPRESENTATIVE</b>	<b>DATE</b>
	5/12/2022
<b>FBCTRA REPRESENTATIVE</b>	<b>DATE</b>
Approved	

**FORT BEND COUNTY TOLL ROAD AUTHORITY**  
**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 08**

Date: 5/2/2022

Item	Code	Description	Unit	Quantity Provided in Original Contract	Total Quantity Including Previous Change Order(s)	Quantity Adjustment 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
510	6104	IN RD IL (UP) (TY 1) (150W EQ) LED	EA	4.00	4.00	-4.00	0.00	\$800.00	\$3,200.00	\$3,200.00	\$0.00	-\$3,200.00
610	6214	IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	38.00	38.00	-38.00	0.00	\$3,000.00	\$114,000.00	\$114,000.00	\$0.00	-\$14,000.00
610	9001	IN RD IL (UP) (TY 1) (150W EQ) LED - LUMEC	EA	0.00	0.00	4.00	4.00	\$1,005.25	\$0.00	\$0.00	\$4,021.00	\$4,021.00
610	9002	IN RD IL (TY SA) 40T-8 (250W EQ) LED - LUMEC	EA	0.00	0.00	38.00	38.00	\$3,205.25	\$0.00	\$0.00	\$121,799.50	\$121,799.50

**AMOUNT ADDED BY THIS CHANGE ORDER = \$8,620.50**