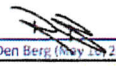


**FORT BEND COUNTY TOLL ROAD AUTHORITY
 FORT BEND PARKWAY TOLL ROAD, SEGMENT B-2
 PROJECT NO. 101-1027**

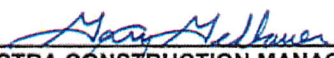


CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 11

PAGE 1 OF 2

- 1) **CONTRACTOR:** James Construction Group, LLC
- 2) **CHANGE ORDER WORK STATION LIMITS:** BL RAMP E STA 916+00 - 920+00
- 3) **DESCRIPTION OF CHANGE:**
 Repair the existing apartment complex fence that collapsed due to elevation differences between the existing apartment complex being built 3 feet higher than natural ground that encroached into FBCTRA ROW. Repair work includes fencing, redesign of ditch, and adjusting manholes and inlet due to this elevation difference.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 87-88, 171-172, 187

CONTRACTOR: James Construction Group, LLC		May 10, 2022
		DATE
Signed 	<small>Rik Van Den Berg (May 09, 2022 13:29 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:	\$24,316.05	

RECOMMENDED FOR EXECUTION:

	5-11-2022
FBCTRA CONSTRUCTION MANAGER	DATE
	5-16-2022
FBCTRA REPRESENTATIVE	DATE
	5/12/2022
FBCTRA REPRESENTATIVE	DATE
Approved	

FORT BEND COUNTY TOLL ROAD AUTHORITY
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 11

Date: 5/5/2022

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
132	6005	EMBANKMENT (FINAL)(GENS CONTX)TY C)	CY	193,768.00	193,768.00	650.00	194,418.00	\$14.27	\$2,765,069.36	\$2,765,069.36	\$2,774,344.85	\$9,275.50
479	9001	RAISE MANHOLE OR CAP INLET	EA	0.00	0.00	3.00	3.00	\$2,610.85	\$0.00	\$0.00	\$7,832.55	\$7,832.55
9120	9001	FENCE REPAIR (APARTMENT)	LS	0.00	0.00	1.00	1.00	\$7,208.00	\$0.00	\$0.00	\$7,208.00	\$7,208.00
AMOUNT ADDED BY THIS CHANGE ORDER =											\$24,316.05	