


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




**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 12**

PAGE 1 OF 2

- 1) **CONTRACTOR:** James Construction Group, LLC
  
- 2) **CHANGE ORDER WORK STATION LIMITS:** BL FB PKWY STA 959+00
  
- 3) **DESCRIPTION OF CHANGE:**  
 Adjust steel casing, remove existing tee and two valves (found in the field but not shown on the as-built plans), and provide wet connection on the waterline that is being adjusted. These adjustments are required to tie in the adjusted waterline to the existing waterline using 45 degree fittings as required by Quail Valley Utility District.
  
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
229

CONTRACTOR: James Construction Group, LLC		May 10, 2022
		<b>DATE</b>
Signed 		
<small>Rik Van Den Berg (May 29, 2022 11:36 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:	\$8,410.17	

**RECOMMENDED FOR EXECUTION:**

	<u>5-11-2022</u>
<b>FBCTRA CONSTRUCTION MANAGER</b>	<b>DATE</b>
	<u>5-16-2022</u>
<b>FBCTRA REPRESENTATIVE</b>	<b>DATE</b>
	<u>5/12/2022</u>
<b>FBCTRA REPRESENTATIVE</b>	<b>DATE</b>
Approved	

**FORT BEND COUNTY TOLL ROAD AUTHORITY**  
**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 12**

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
7049	9201	ADJUST STL CASING, REMOVE TEE & VALVES, WET CONNECTION	LS	0 00	0.00	1.00	1.00	\$8,410.17	\$0.00	\$0.00	\$8,410.17	\$8,410.17

**AMOUNT ADDED BY THIS CHANGE ORDER = \$8,410.17**