

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 08
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Northbound Mainlanes Sta 1334+00 to 1358+28.57
- 3) **DESCRIPTION OF CHANGE:**
Widen inside northbound lanes to accommodate future TxDOT construction
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Revised Sheets 20 - 26, 30 - 32, 46 - 50, 130, 132, 142, 142A, and 143 - 150

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
DATE			
By		CONSTRUCTION MANAGER	DATE
Printed Name	Robert C. Lanham, Jr., P.E.		
Printed Title	President	FBGPTRA REPRESENTATIVE	DATE
		Recommended	
Time Ext #	N/A		
	Days added on this C.O.		
	N/A		
Amount added by this change order:	\$363,834.30	FBGPTRA REPRESENTATIVE	DATE
		Approved	

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Date: 8/2/2022

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
110	6001		EXCAVATION (ROADWAY)	CY	1,881	\$20.00	\$37,611.80
132	6006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	261	\$2.50	\$652.50
276	6238	✓	CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(12")	SY	2,493	\$8.00	\$19,944.00
292	6017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	136	\$86.00	\$11,696.00
360	3006		CONC PVMT (CONT REINF - CRCP) (12")	SY	2,493	\$60.00	\$149,580.00
512	6001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	2,680	\$40.00	\$107,200.00
512	9003	✓	PORT CTB (REMOVE)(STKPL)(SGL SLP)(TY 1)	LF	2,680	\$5.00	\$13,400.00
545	3005		CRASH CUSH ATTEN (REMOVE)	EA	1.00	\$1,000.00	\$1,000.00
545	6013		CRASH CUSH ATTEN (INSTL)(R)(N)(TL3)	EA	1.00	\$22,750.00	\$22,750.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$363,834.30