




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

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 14

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- 1) **CONTRACTOR:** James Construction Group, LLC
- 2) **CHANGE ORDER WORK STATION LIMITS:** Fort Bend Pkwy Toll Rd at Sienna Pkwy Intersection
- 3) **DESCRIPTION OF CHANGE:**
 Relocate existing signal cabinet and controller at Sienna Pkwy intersection that are in conflict with the Sienna Pkwy bridge drilled shaft.
 Install temporary cables and splice connections between temporary controller and signals.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 N/A

CONTRACTOR: <u>James Construction Group, LLC</u> <div style="text-align: right;"> <u>Jul 29, 2022</u> DATE </div>	RECOMMENDED FOR EXECUTION: <div style="text-align: right;">  <u>9-29-2022</u> DATE </div>
Signed  <u>Rik Van Den Berg (Jul 29, 2022 15:45 CDT)</u>	FBCTRA CONSTRUCTION MANAGER
Printed Name <u>Rik Van Den Berg</u>	FBCTRA REPRESENTATIVE
Printed Title <u>Division Manager</u>	<div style="text-align: right;">  <u>9/29/2022</u> DATE </div>
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>	FBCTRA REPRESENTATIVE
Amount added by this change order: <u>\$12,420.08</u>	Approved

EFFECTIVE DATE

THIS AGREEMENT IS EFFECTIVE ON THE DATE IT IS APPROVED BY THE FORT BEND COUNTY COMMISSIONERS COURT, AND IF NOT SO APPROVED SHALL BE NULL AND VOID.

DATE OF COMMISSIONERS COURT APPROVAL: _____

AGENDA ITEM NO.: _____

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Date: 7/27/2022

Item	Code	Description	Unit	New Item	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
618	6053	CONDT (PVC) (SCH 80) (3")	LF		200.00	\$18.00	\$3,600.00
621	6005	TRAY CABLE (4 CONDR) (12 AWG)	LF		300.00	\$1.70	\$510.00
681	9001	TEMP TRAF SIGNAL - SIENNA PKWY	EA	X	1.00	\$5,185.08	\$5,185.08
684	6012	TRF SIG CBL (TY A)(12 AWG)(7 CONDR)	LF		1,250.00	\$2.50	\$3,125.00
AMOUNT ADDED BY THIS CHANGE ORDER =							\$12,420.08