




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

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 15

PAGE 1 OF 2

- 1) **CONTRACTOR:** James Construction Group, LLC
- 2) **CHANGE ORDER WORK STATION LIMITS:** Fort Bend Pkwy Toll Rd at Sienna Pkwy
- 3) **DESCRIPTION OF CHANGE:**
 1. Additional drilled shaft mobilization, form rental, and crane rental to complete Sienna Pkwy Bridge bents 2 and 3 due to conflict with CenterPoint Energy overhead lines.
 2. Provide lane closures to allow work room to complete Sienna Pkwy Bridge bent 3 due to conflict with aerial fiber cables.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
N/A

CONTRACTOR: James Construction Group, LLC	RECOMMENDED FOR EXECUTION:
<div style="text-align: right; margin-right: 100px;"> <u>Nov 8, 2022</u> DATE </div>	<div style="text-align: right; margin-right: 100px;">  <u>11-15-2022</u> DATE </div>
Signed <u>Brian Beetle</u> <small>Brian Beetle (Nov 8, 2022 14:22 CST)</small>	FBCTRA CONSTRUCTION MANAGER
Printed Name <u>Brian Beetle</u>	<div style="text-align: right; margin-right: 100px;">  <u>11/15/2022</u> DATE </div>
Printed Title <u>Senior Vice President</u>	FBCTRA REPRESENTATIVE
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>	<div style="text-align: right; margin-right: 100px;">  <u>11/21/2022</u> DATE </div>
Amount added by this change order: <u>\$158,300.29</u>	FBCTRA REPRESENTATIVE Approved

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

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 15

PAGE 2 OF 2

Date: 11/7/2022

Item	Code	Description	Unit	New Item	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
500	9001	MOBILIZATION AND FORMS (SIENNA PKWY BRIDGE BENTS 2 AND 3)	LS	X	1.00	\$74,163.22	\$74,163.22
502	9002	LANE CLOSURE (SIENNA PKWY BRIDGE BENT 3)	WEEK	X	5.00	\$3,216.53	\$16,082.65
502	9003	LANE CLOSURE (TRAFFIC CONTROL DEVICE DELIVERY AND SET)	EA	X	1.00	\$879.80	\$879.80
6185	6002	TMA (STATIONARY)	DAY		25.00	\$212.38	\$5,309.50
9130	9001	CRANE RENTAL (SIENNA PKWY BRIDGE) (WEEKLY)	WEEK	X	4.00	\$6,186.28	\$24,745.12
9130	9002	CRANE RENTAL (SIENNA PKWY BRIDGE) (MONTHLY)	MO	X	2.00	\$18,560.00	\$37,120.00

AMOUNT ADDED BY THIS CHANGE ORDER =	\$158,300.29
--	---------------------