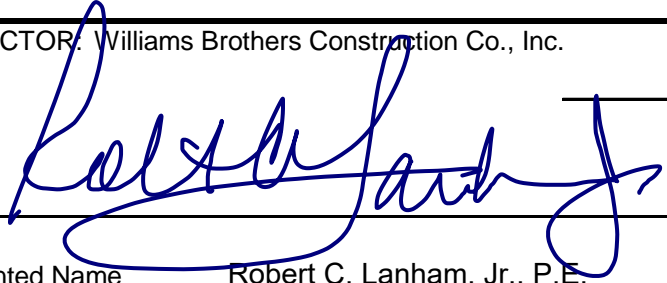




FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 03
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
DCEN Sta 132+55 to 143+75
- 3) **DESCRIPTION OF CHANGE:**
Revise anchor bolt length due to increased F10 bearing pad thickness.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Revised Sheet - 513

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
3/16/2022			
DATE			
By 			1-11-2023
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		CONSTRUCTION MANAGER	DATE
Printed Title <u>Preisident</u>		FBGPTRA REPRESENTATIVE	DATE
Time Ext #: <u>N/A</u>	Days added on this C.O.: <u>N/A</u>	Recommended	
			12-Jan-2023
Amount added by this change order: \$8,282.00		FBGPTRA REPRESENTATIVE	DATE
		Approved	

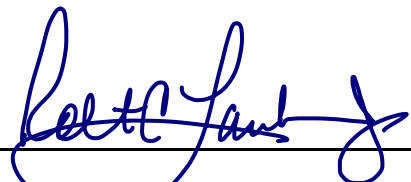
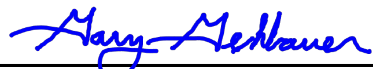

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 03
SH 99: AT DC's
PROJECT NO. 126-1014

Date: 3/10/2022

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
442	9001	STR STEEL (ANCHOR BOLTS)	LS	-	-	1.00	1.00	\$8,282.00	\$0.00	\$0.00	\$8,282.00	\$8,282.00
AMOUNT ADDED BY THIS CHANGE ORDER =											\$8,282.00	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 04
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
DCWN Bent 23 - Sta 235+66.56
- 3) **DESCRIPTION OF CHANGE:**
Drilled shaft conflict with existing 5X3 RCB which was removed and replaced with 24 inch RCP.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
208

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;"> By  </div> <div style="width: 40%; text-align: center;"> 7/12/2022 DATE </div> </div>		<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  </div> <div style="width: 40%; text-align: center;"> 1-11-2023 DATE </div> </div>	
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		CONSTRUCTION MANAGER	
Printed Title <u>President</u>		FBGPTRA REPRESENTATIVE	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>		Recommended	
Amount added by this change order: <u>\$10,992.56</u>			
		12-Jan-2023 DATE	
		FBGPTRA REPRESENTATIVE	
		Approved	

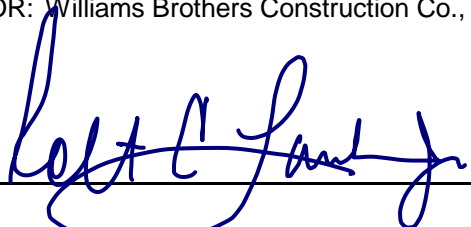


FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 03
SH 99: AT DC's
PROJECT NO. 126-1014

Date: 3/10/2022

Item	Code	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
464	6005	RC PIPE (CL III)(24 IN)	LF	20.00	\$91.65	\$1,833.00
464	9000	CONNECT 24" RCP TO 5X3 RCB	EA	1	\$9,159.56	\$9,159.56
AMOUNT ADDED BY THIS CHANGE ORDER=						\$10,992.56

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 05
SH 99: At DC's
PROJECT NO. 126-1014

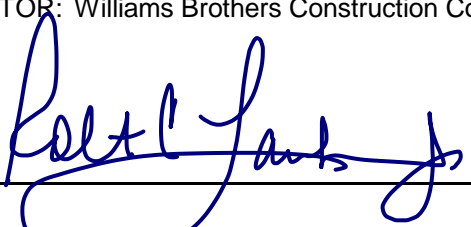
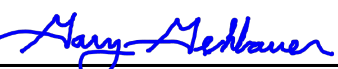
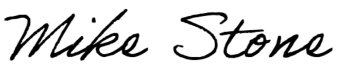
- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
DCWS Abutment 1 - Sta 214+22
- 3) **DESCRIPTION OF CHANGE:**
1. Increase length of DCWS Span1 to move abutment to avoid conflict with DOW pipeline easement.
2. Addition of Special Provision 421-010
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Revised Sheets 30-32, 134, 135, 183, 195-197, 218-222, 228, 245, 251-253, 440-446, 450-452, 466, 469, 470, and 478.

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  </div> <div style="width: 40%; text-align: right;"> 8/26/2022 DATE </div> </div>		<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  </div> <div style="width: 40%; text-align: right;"> 1-11-2023 DATE </div> </div>	
By _____	CONSTRUCTION MANAGER		
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>	DATE		
Printed Title <u>President</u>	FBGPTRA REPRESENTATIVE		
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>		Recommended	
Amount added by this change order: <u>-\$2,212.52</u>		<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  </div> <div style="width: 40%; text-align: right;"> 12-Jan-2023 DATE </div> </div>	
		FBGPTRA REPRESENTATIVE	
		Approved	

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
132	6006		EMBANKMENT (FINAL)(DENS CONT)(TY C)	CY	(217.00)	\$2.50	(\$542.50)
260	6006		LIME TRT (EXST MATL) (6")	SY	(37.00)	\$3.00	(\$111.00)
260	6016		LIME (HYD, COM, OR QK(SLURRY))	TON	(1.00)	\$200.00	(\$200.00)
276	6224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	(37.00)	\$4.00	(\$148.00)
292	6017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	(2.00)	\$86.00	(\$172.00)
360	6006		CONC PVMT (CONT REINF - CRCP) (12")	SY	(37.00)	\$60.00	(\$2,220.00)
400	6005		CEM STABIL BKFL	CY	(128.00)	\$50.05	(\$6,406.40)
402	6001		TRENCH EXCAVATION PROTECTION	LF	(222.00)	\$3.25	(\$721.50)
416	6004		DRILL SHAFT(36 IN)	LF	159.00	\$200.00	\$31,800.00
422	6001		REINF CONC SLAB	SF	369.00	\$17.00	\$6,273.00
423	6001		RETAINING WALL (MSE)	SF	(567.00)	\$43.00	(\$24,381.00)
425	6039		PRESTR CONC GIRDER (TX54)	LF	182.42	\$115.00	\$20,978.30
432	6009		RIPRAP (CONC) (CL B) (4")	CY	4.00	\$450.00	\$1,800.00
440	9001	✓	REINFORCEMENT FOR CONCRETE (BENT CAP)(CO05)	LB	1326.00	\$0.93	\$1,233.18
450	6023		RAIL (TY SSTR)	LF	26.00	\$35.00	\$910.00
464	6003		RC PIPE (CL III)(18 IN)	LF	2.00	\$119.90	\$239.80
464	6007		RC PIPE (CL III)(30 IN)	LF	(208.00)	\$112.30	(\$23,358.40)
465	6166		INLET (COMPL)(TY AAD)	EA	(1.00)	\$7,186.00	(\$7,186.00)
				AMOUNT ADDED BY THIS CHANGE ORDER=			(\$2,212.52)

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 07
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 WPCL Sta 90+10 to 126+00 (EB) and 192+34 to 224+98 (WB)
- 3) **DESCRIPTION OF CHANGE:**
1. Revise TCP to close EB entrance ramp to provided access to work area to construct bents between mainlanes and frontage road.
 2. Revise TCP to close inside WB frontage road lane to provide safe work zone to construct storm sewer and bent caps.
 3. Furnish, install, maintain and ultimately remove additional barricades.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 Revised Sheets 56 and 58 - 61.

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
By 			
8/23/2022 DATE		1-11-2023 DATE	
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		CONSTRUCTION MANAGER	
Printed Title <u>President</u>		FBGPTRA REPRESENTATIVE	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>		Recommended 	
Amount added by this change order: <u>\$48,189.40</u>		12-Jan-2023 DATE	
		FBGPTRA REPRESENTATIVE	
		Approved	

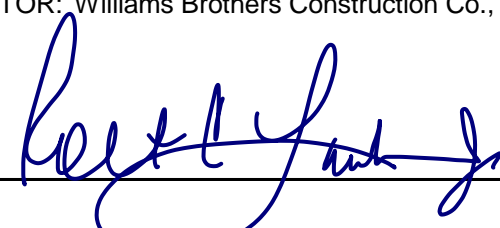


FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 07
SH 99: AT DC's
PROJECT NO. 126-1014

Date: 8/23/2022

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
512	6009		PORT CTB (FUR & INST)(LOW PROF)(TY 1)	LF	770.00	\$40.00	\$30,800.00
512	6010		PORT CTB (FUR & INST)(LOW PROF)(TY 2)	LF	20.00	\$40.00	\$800.00
512	6033		PORT CTB (MOVE)(LOW PROF)(TY 1)	LF	200.00	\$5.00	\$1,000.00
512	6057		PORT CTB (REMOVE)(LOW PROF)(TY 1)	LF	824.00	\$5.00	\$4,120.00
512	6058		PORT CTB (REMOVE)(LOW PROF)(TY 2)	LF	20.00	\$5.00	\$100.00
662	6063		WK ZN PAV MRK REMOV (W)4"(SLD)	LF	541.00	\$0.85	\$459.85
662	6095		WK ZN PAV MRK REMOV (Y)4"(SLD)	LF	4663.00	\$0.85	\$3,963.55
677	6014		ELIM EXT PAV MRK & MRKS (EXIT GORE)	EA	2.00	\$675.00	\$1,350.00
502	9608	✓	BARRICADES, SIGNS AND TRAFFIC HANDLING (TCP - CO7)	LS	1.00	\$5,596.00	\$5,596.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$48,189.40

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 09
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 WPCL Sta 502+86 to 525+50
- 3) **DESCRIPTION OF CHANGE:**
 1. Concrete obstruction removal from drilled shaft @ Bent 18
 2. Furnish additional traffic control devices (WPT Median at Bent 18).
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 None

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
By 			
DATE <u>8/22/2022</u>		<u>1-11-2023</u>	
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		CONSTRUCTION MANAGER	
Printed Title <u>President</u>		DATE	
Time Ext #: <u>N/A</u>		FBGPTRA REPRESENTATIVE	
Days added on this C.O.: <u>N/A</u>		Recommended	
Amount added by this change order: <u>\$35,511.65</u>			
		<u>12-Jan-2023</u>	
		FBGPTRA REPRESENTATIVE	
		Approved	

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
104	9001	✓	REMOVING CONC (MISC)	LS	1.00	\$30,613.65	\$30,613.65
502	9001	✓	FURN ADDITIONAL TRAFFIC CONTROL DEVICES	LS	1.00	\$4,898.00	\$4,898.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$35,511.65