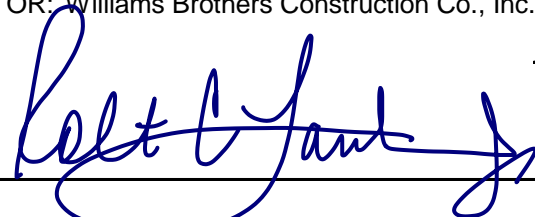




FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 10
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 SH 99 Southbound direct connector to Westpark Tollway eastbound
- 3) **DESCRIPTION OF CHANGE:**
 1. Attenuator repair at SH 99 southbound Direct Connector to Westpark Tollway eastbound
- 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>1/27/2023</u>		<u>2-16-2023</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> Days added on this C.O.: <u>N/A</u>		FBGPTRA REPRESENTATIVE	
Amount added by this change order: <u>\$35,172.43</u>		Recommended	
			
		<u>16-Feb-23</u>	
		FBGPTRA REPRESENTATIVE	
		Approved	
		DATE	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 10
SH 99: AT DC's
PROJECT NO. 126-1014

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
9608	9001	✓	REPAIR AND REPLACE ATTENUATOR - CO10	LS	1.00	\$32,991.43	\$32,991.43
9608	9002	✓	TRAFFIC CONTROL - CLOSE LANE/RAMP MAINLANES - CO10	LS	1.00	\$2,181.00	\$2,181.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$35,172.43

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 11
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
DCEN Bent 15 - Sta 130+40
- 3) **DESCRIPTION OF CHANGE:**
1. Revise right drilled shaft and bent cap design to avoid utility conflict (MCI)
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Revised Sheets - 267, 276, 279, 316, 317, 318

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;"> 10/28/2022 DATE </div> </div>		<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  </div> <div style="width: 40%; text-align: right;"> 2-15-2023 DATE </div> </div>	
By _____	CONSTRUCTION MANAGER		
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>			
Printed Title <u>President</u>	FBGPTRA REPRESENTATIVE		
		Recommended	
Time Ext #: <u>N/A</u>	Days added on this C.O.: <u>N/A</u>	<div style="display: flex; justify-content: space-between;"> <div style="width: 40%;">  </div> <div style="width: 40%; text-align: right;"> 16-Feb-23 DATE </div> </div>	
Amount added by this change order: <u>\$3,721.96</u>		FBGPTRA REPRESENTATIVE	
		Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 11
SH 99: AT DC's
PROJECT NO. 126-1014

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
442	9001	✓	STR STEEL - CO11	LS	4022.00	\$0.93	\$3,721.96
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$3,721.96