




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

**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 16**

PAGE 1 OF 2

- 1) **CONTRACTOR:** James Construction Group, LLC
- 2) **CHANGE ORDER WORK STATION LIMITS:** Along Sienna Ranch Rd at the Fort Bend Pkwy Toll Rd Intersection
- 3) **DESCRIPTION OF CHANGE:**  
1. Remove 2 median light poles and wiring at the intersection. Reinstall light poles and wiring in new location once intersection construction is completed.  
2. Relocate irrigation in median and along the east side of Sienna Ranch Rd to accommodate intersection improvements.  
3. Provide lane closures to complete irrigation and light pole relocations.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
N/A

CONTRACTOR: James Construction Group, LLC		<u>Jan 11, 2023</u> DATE	
Signed  <u>Rik Van Den Berg (Jan 11, 2023 13:09 CST)</u>		 <u>2-28-2023</u>	
Printed Name <u>Rik Van Den Berg</u>		<b>FBCTRA CONSTRUCTION MANAGER</b> <b>DATE</b>	
Printed Title <u>Division Manager</u>		 <u>2-Mar-2023</u>	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>		<b>FBCTRA REPRESENTATIVE</b> <b>DATE</b>	
Amount added by this change order: <u>\$39,457.57</u>		<b>FBCTRA REPRESENTATIVE</b> <b>DATE</b>	
		<b>Approved</b>	

**FORT BEND COUNTY TOLL ROAD AUTHORITY  
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PROJECT NO. 101-1027**

CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 16

PAGE 2 OF 2

Date: 1/11/2023

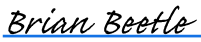


Item	Code	Description	Unit	New Item	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
502	9003	LANE CLOSURE (TRAFFIC CONTROL DEVICE DELIVERY AND SET)	EA		1.00	\$879.80	\$879.80
9140	9001	LANE CLOSURE (SIENNA RANCH RD)	WEEK	X	2.00	\$3,216.53	\$6,433.06
9170	9001	IRRIGATION RELOCATION (SIENNA RANCH RD)	LS	X	1.00	\$20,034.00	\$20,034.00
9610	9001	MEDIAN LIGHTING RELOCATION (SIENNA RANCH RD)	LS	X	1.00	\$12,110.71	\$12,110.71

<b>AMOUNT ADDED BY THIS CHANGE ORDER =</b>	<b>\$39,457.57</b>
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PROJECT NO. 101-1027**

**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 17**

- 1) **CONTRACTOR:** James Construction Group, LLC
  
- 2) **CHANGE ORDER WORK STATION LIMITS:** BL Ramp G STA 967+35 - STA 969+65  
BL Ramp H STA 962+00 - STA 968+50
  
- 3) **DESCRIPTION OF CHANGE:**  
Add toll gantry infrastructure along entrance (Ramp G) and exit (Ramp H) ramps at Sienna Ranch Rd
  
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
99, 153-154, 179, 184-185, 457-473

CONTRACTOR: James Construction Group, LLC		Mar 10, 2023		<b>RECOMMENDED FOR EXECUTION:</b>	
		<b>DATE</b>			
Signed	 <u>Brian Beetle (Mar 10, 2023 07:00 MST)</u>			 <u>3-15-2023</u>	
Printed Name	Brian Beetle			<b>FBCTRA CONSTRUCTION MANAGER</b> <b>DATE</b>	
Printed Title	Senior Vice President			 <u>16-Mar-2023</u>	
Time Ext #: <u>1</u>	Days added on this C.O.: <u>90</u>			<b>FBCTRA REPRESENTATIVE</b> <b>DATE</b>	
Amount added by this change order: \$1,284,264.79				<b>FBCTRA REPRESENTATIVE</b> <b>DATE</b> Approved	

**FORT BEND COUNTY TOLL ROAD AUTHORITY  
FORT BEND PARKWAY TOLL ROAD, SEGMENT B-2  
PROJECT NO. 101-1027  
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 17**

Date: 3/7/2023

Item	Code	Description	Unit	New Item	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
105	6022	REMOVING STAB BASE AND ASPH PAV (13")	SY	X	1,566.00	\$16.82	\$26,340.12
276	6224	CEM TRT(PLNT MX)(CL N)(TY E)(GR 4)(6")	SY		3,132.00	\$13.33	\$41,749.56
292	9001	ASPHALT STAB BASE (GR 4)(PG 64)(TOLL GANTRY)	TON	X	87.00	\$178.83	\$15,558.21
360	6004	CONC PVMT (CONT REINF - CRCP) (10")	SY		-1,382.00	\$63.00	-\$87,066.00
360	6006	CONC PVMT (CONT REINF - CRCP) (12")	SY	X	1,382.00	\$166.94	\$230,711.08
403	6001	TEMPORARY SPL SHORING	SF	X	1,076.00	\$50.08	\$53,886.08
416	9001	DRILL SHAFT (42 IN)(TOLL GANTRY)	LF	X	376.00	\$692.27	\$260,293.52
420	6068	CL C CONC (SIGN COLUMN)	CY	X	93.20	\$1,752.05	\$163,291.06
420	6134	CL C CONC (SIGN FOOTING)	CY	X	39.20	\$1,535.32	\$60,184.54
432	6003	RIPRAP (CONC)(6 IN)	CY		103.00	\$599.04	\$61,701.12
432	6009	RIPRAP (CONC) (CL B) (4")	CY		6.00	\$391.75	\$2,350.50
432	6045	RIPRAP (MOW STRIP)(4 IN)	CY		9.00	\$577.86	\$5,200.74
450	6023	RAIL (TY SSTR)	LF		170.00	\$35.94	\$6,109.80
450	6054	RAIL (TY SSTR) (W/DRAIN SLOTS)	LF		137.00	\$34.95	\$4,788.15
479	9001	RAISE MANHOLE OR CAP INLET	EA		1.00	\$2,610.85	\$2,610.85
529	6005	CONC CURB (MONO) (TY II)	LF		-490.00	\$2.81	-\$1,376.90
540	9001	MTL BEAM GD FEN TRANS (THRIE-BEAM)(TOLL GANTRY)	EA	X	2.00	\$2,629.73	\$5,259.46
544	9001	GUARDRAIL END TREATMENT (INSTALL)(TOLL GANTRY)	EA	X	2.00	\$3,937.44	\$7,874.88
618	6058	CONDT (PVC) (SCH 80) (4")	LF	X	140.00	\$36.24	\$5,073.60
618	6074	CONDT (RM) (3")	LF	X	470.00	\$87.79	\$41,261.30
618	9001	CONDT (PVC) (SCH 80) (2")(TOLL GANTRY)	LF	X	570.00	\$14.32	\$8,162.40
618	9002	CONDT (PVC) (SCH 80) (3")(TOLL GANTRY)	LF	X	1,105.00	\$23.61	\$26,089.05
618	9003	CONDT (PVC) (SCH 80) (3") (BORE)(TOLL GANTRY)	LF	X	265.00	\$34.61	\$9,171.65
620	6020	ELEC CONDR (NO.1/0) INSULATED	LF	X	1,830.00	\$6.36	\$11,638.80
620	9000	ELEC CONDR (XHHW#2) INSULATED	LF	X	20.00	\$4.24	\$84.80
620	9001	ELEC CONDR (NO.4) BARE (TOLL GANTRY)	LF	X	665.00	\$2.97	\$1,975.05
624	9001	GROUND BOX TY 1 (122422)W/APRON (TOLL GANTRY)	EA	X	18.00	\$1,431.00	\$25,758.00
624	9002	GROUND BOX TY 2 (243636)W/APRON (TOLL GANTRY)	EA	X	6.00	\$4,028.00	\$24,168.00
628	9001	ELC SRV TY A 120/240 200(NS)AL(N)SP(O)	EA	X	1.00	\$7,415.76	\$7,415.76
650	6041	INS OH SN SUP(35 FT CANT)(SPAN ONLY)	EA	X	2.00	\$23,841.90	\$47,683.80
650	6048	INS OH SN SUP(40 FT CANT)(SPAN ONLY)	EA	X	2.00	\$25,113.58	\$50,227.16
690	6036	INSTALL OF FND FOR GROUND MNT CABINETS	EA	X	2.00	\$3,710.00	\$7,420.00

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6007	6011	FIBER OPTIC CBL (SNGLE-MODE)(12 FIBER)	LF	X	505.00	\$3.13	\$1,580.65
6016	6010	ITS MULTI-DUCT CND (PVC-80)	LF	X	365.00	\$52.40	\$19,126.00
6016	9001	ITS MULTI-DUCT CND (PVC-80)(BORE)(TOLL GANTRY)	LF	X	140.00	\$36.97	\$5,175.80
6027	6004	JUNCTION BOX (INSTALL)	EA	X	6.00	\$2,650.00	\$15,900.00
16060	01	GROUNDING AND BONDING SYSTEMS	LS	X	2.00	\$18,550.00	\$37,100.00
16070	01	EQUIPMET RACK W/PANELBOARD, TVSS, CONTACTOR, TIME CLOCK, PHOTOCELL	EA	X	2.00	\$13,250.00	\$26,500.00
16670	01	LIGHTNING PROTECTION	LS	X	2.00	\$26,643.10	\$53,286.20

<b>AMOUNT ADDED BY THIS CHANGE ORDER =</b>	<b>\$1,284,264.79</b>
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