
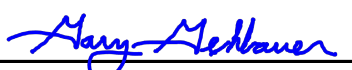



FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 06
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 Beginnnng to end of project
- 3) **DESCRIPTION OF CHANGE:**
 1. Replace drill seeding, hay mulch and fertilizer with hydromulch seeding.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 None



CONTRACTOR: Harper Brothers Construction		11.17.22		RECOMMENDED FOR EXECUTION:	
		DATE			
By					3-15-2023
Printed Name <u>Greg Garrison, PE</u>				CONSTRUCTION MANAGER	DATE
Printed Title <u>Senior Project Manager</u>				FBGPTRA REPRESENTATIVE	DATE
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>				Recommended	
Amount added by this change order: \$0.00					16-Mar-2023
				FBGPTRA REPRESENTATIVE	DATE
				Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 06
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
162	6003		STRAW OR HAY MULCH	SY	(44,603.00)	\$0.17	(\$7,582.51)
164	6039		DRILL SEEDING (PERM)(URBAN)(CLAY)	SY	(44,603.00)	\$0.17	(\$7,582.51)
166	6001		FERTILIZER	AC	(9.20)	\$1,100.00	(\$10,124.88)
162	9001	✓	HYDROMULCH SEEDING - CO6	EA	44603.00	\$0.57	\$25,289.90
				AMOUNT ADDED BY THIS CHANGE ORDER=		\$0.00	

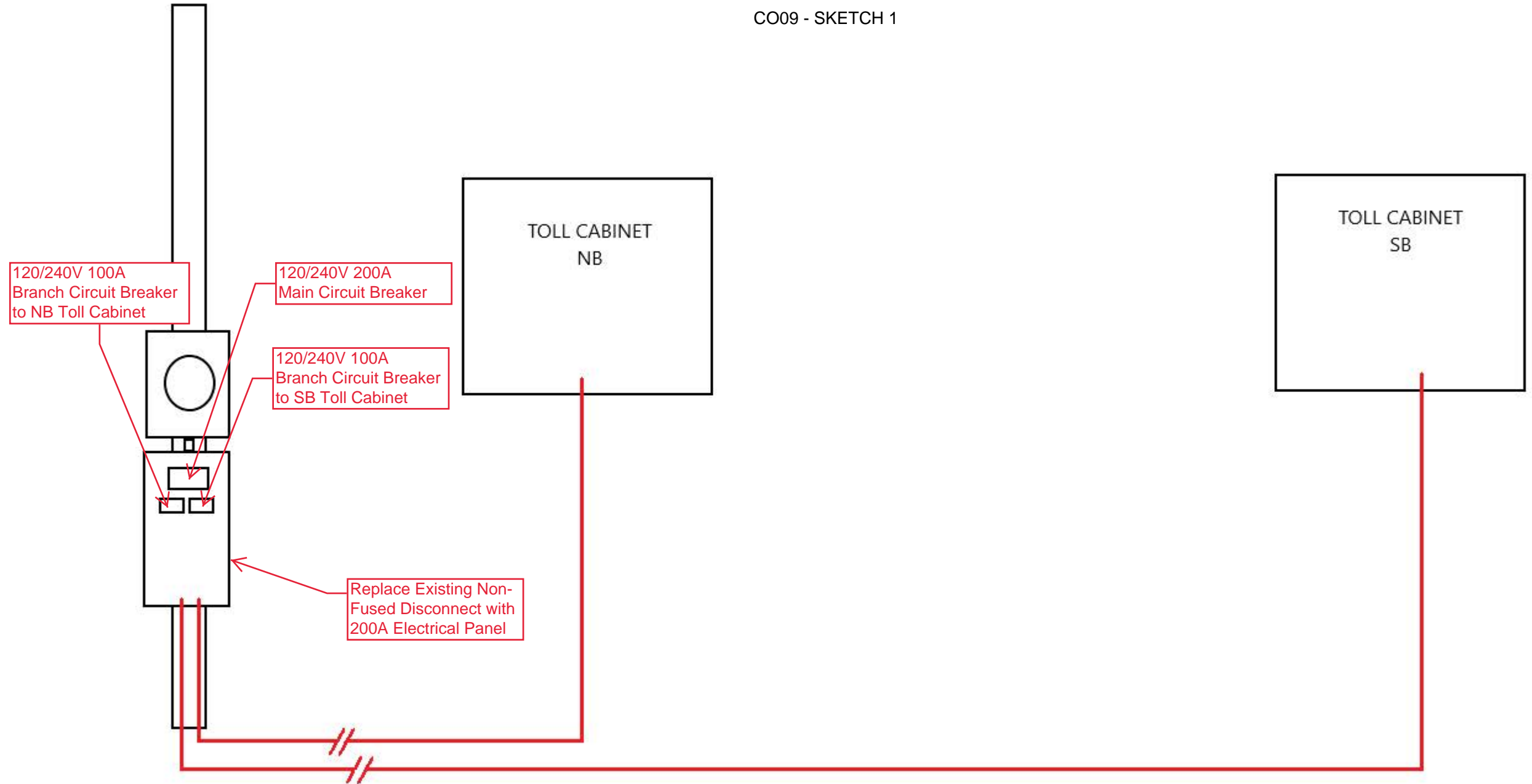
FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 09
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Toll Gantry
- 3) **DESCRIPTION OF CHANGE:**
1. Design revision recommended by Transcore master electrician. Additional rewiring to maintain unspliced conductor from southbound main electrical panel to new circuit boards at electrical service pole.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Sketches - CO9 Sketches 1

CONTRACTOR: Harper Brothers Construction		04/12/2023		RECOMMENDED FOR EXECUTION:	
		DATE			
By 				CONSTRUCTION MANAGER	
Printed Name <u>Greg Garrison, PE</u>				DATE	
Printed Title <u>Senior Project Manager</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: \$14,681.33					14-April-2023
			FBGPTRA REPRESENTATIVE		DATE
			Approved		

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 09
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
618	6046		CONDT (PVC)(SCH 80)(2")	LF	10.00	\$8.85	\$88.50
620	6020		ELEC CONDR (NO 1/0) INSULATED	LF	1,155.00	\$5.25	\$6,063.75
628	9901	✓	ELC SRV (200A MAIN)(2-100A BRANCH)	LF	1.00	\$8,126.77	\$8,126.77
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$14,279.02





36530 Coleman Road
Magnolia, Texas 77355-2716

Ph. 832-934-0240
Fax 832-934-0243

CHANGE ORDER SUMMARY REVISED

Date Janaury 16, 2022
Project SH99 and Peek Rd Overpass

Item No.	Description	Quantity	Unit	Subcontractor Pricing	Mark-Up (5%)	Bond (1%)	Unit Price	Total Price
1	New Electric Service with 200A Main and 2 -100A Branch Circuits	1.00	EA		\$ -	\$ -	\$ 8,126.77	\$ 8,126.77
7	CONDT (PVC)(SCH 80)(2")	10.00	LF		\$ -	\$ -	\$ 8.85	\$ 88.50
18	ELEC CONDR (NO 1/0)	1,155.00	LF		\$ -	\$ -	\$ 5.25	\$ 6,063.75
								\$ 14,279.02

NOTE The electric service has a 4-6 week lead time.

THIRD COAST SERVICES,LLC

Janaury 16, 2022

Project: SH99 and Peek Rd Overpass
New Electric Service with 200A Main and 2 -
100A Branch Circuits 1.00 EA

Total Requested \$ 8,126.77 EA

Equipment \$ 623.96
15% \$ 93.59

Labor \$ 600.00
55% \$ 330.00
25% \$ 150.00

Material \$ 4,999.00
25% \$ 1,249.75

Subcontractor \$ -
5% \$ -

Sub total \$ 8,046.30
Bond 1% \$ 80.46

Total \$ 8,126.77

Equipment

<u>Unit</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>	<u>Description</u>
\$	31.54	8.00	\$ 252.32	Crew Truck
\$	38.23	4.00	\$ 152.92	Excavator
\$	2.67	8.00	\$ 21.36	Pull Behind Trailer
\$	49.34	4.00	\$ 197.36	Bucket Truck

Total \$ 623.96

Labor

	<u>Item</u>	<u>Hourly Rate</u>	<u>Hours</u>	<u>Amount</u>
Lead	Hourly Rate	24.00	8.0	\$ 192.00
	Overtime Rate	36.00	0.0	\$ -
Laborer	Hourly Rate	17.00	24.0	\$ 408.00
	Overtime Rate	25.50	0.0	\$ -

Total \$ 600.00

Material

<u>Vendor</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
WE	Electric Service	1	4,370.00	\$ 4,370.00
Misc	Foundation/Conduit	1	629.00	\$ 629.00
				\$ -
				\$ -
				\$ -

Total \$ 4,999.00

Subcontractor

<u>Vendor</u>	<u>Item</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Amount</u>
				\$ -

Total \$ -