

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 12
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 Southbound - STA 1212+70 to 1215+26 and 1248+70 to 1258+70
 Northbound - STA 1247+40 to 1258+70
- 3) **DESCRIPTION OF CHANGE:**
 1. Extended limits of asphalt overlay to replace existing asphalt due to maintenance issues.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 Revised Plan Sheets - 61, 66A



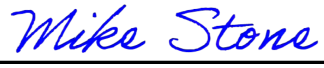
CONTRACTOR: Harper Brothers Construction		04/12/2023
		DATE
By <u><i>Greg Garrison, PE</i></u>		
Printed Name	<u>Greg Garrison, PE</u>	
Printed Title	<u>Senior Project Manager</u>	
Time Ext #: <u>N/A</u>	Days added on this C.O.:	<u>N/A</u>
Amount added by this change order:		<u>\$134,867.27</u>

RECOMMENDED FOR EXECUTION:

<u><i>Mary McHauer</i></u>	4-13-2023
CONSTRUCTION MANAGER	DATE
<u><i>Mike Stone</i></u>	14-April-2023
FBGPTRA REPRESENTATIVE	DATE
Recommended <u><i>James D. Rice</i></u>	<u>4-17-2023</u>
FBGPTRA REPRESENTATIVE	DATE
Approved <u><i>[Signature]</i></u>	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 13
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 STA 1222+81 to 1228+77
- 3) **DESCRIPTION OF CHANGE:**
 1. Bid item for Riprap (Stone Protection) (18") was inadvertently omitted from bid quantities.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 N/A

CONTRACTOR: Harper Brothers Construction		RECOMMENDED FOR EXECUTION:	
		04/12/2023	
DATE			
By 			4-13-2023
		CONSTRUCTION MANAGER	
		DATE	
Printed Name	<u>Greg Garrison, PE</u>		
Printed Title	<u>Senior Project Manager</u>		
		FBGPTRA REPRESENTATIVE	
		Recommended	
			
		14-April-2023	
		FBGPTRA REPRESENTATIVE	
		Approved	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>			
Amount added by this change order: \$12,608.64			

