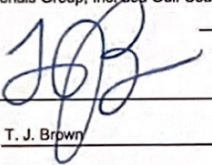
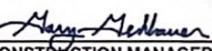
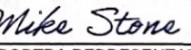



FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 1
SH 99: FROM PEEK RD. TO SOUTH OF RIVER PARK DR.
PROJECT NO. 126-1041

- 1) **CONTRACTOR:** Texas Materials Group, Inc. dba Gulf Coast, a CRH Company
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Entire Project
- 3) **DESCRIPTION OF CHANGE:**
1. Revise bid item that were inadvertently labeled and summarized incorrectly.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Revised Sheets - 2, 23-29.

CONTRACTOR: Texas Materials Group, Inc. dba Gulf Coast, a CRH Company		RECOMMENDED FOR EXECUTION:	
By 	4/11/23 DATE		4-13-2023 DATE
Printed Name	T. J. Brown	CONSTRUCTION MANAGER	DATE
Printed Title	Vice President		14-April-2023 DATE
Time Ext #: N/A	Days added on this C.O.: N/A	FBGPTRA REPRESENTATIVE	DATE
Amount added by this change order:	\$235,942.50	Recommended 	4-17-2023 DATE
		FBGPTRA REPRESENTATIVE	DATE

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Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
354	6036	✓	PLANE CONC PAV (0" TO 1 1/2")	SY	1,665.00	\$0.05	\$83.25
354	6051	✓	PLANE ASPH CONC PAV (0" TO 1 1/2")	SY	98,374.00	\$2.45	\$241,016.30
354	9001		PLANE CONC PAV(0" TO 3/4")	SY	(77,505.00)	\$0.05	(\$3,875.25)
354	9002		PLANE CONC PAV CONC PAV (GREATER THAN 3/4" TO 1-1/2")	SY	(25,636.00)	\$0.05	(\$1,281.80)
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$235,942.50