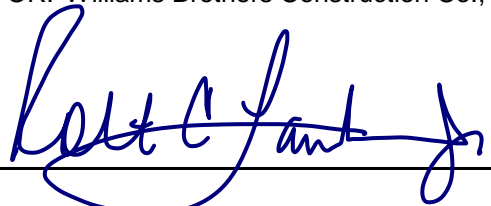




**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY  
 FORT BEND GRAND PARKWAY TOLL ROAD  
 CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 13  
 SH 99: At DC's  
 PROJECT NO. 126-1014**

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**  
SH 99 Southbound mainlanes - STA 182+20
- 3) **DESCRIPTION OF CHANGE:**  
1. Crash Cushion Attenuator repair at SH 99 southbound mainlanes south of Fry Rd.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
None

CONTRACTOR: Williams Brothers Construction Co., Inc.		<b>RECOMMENDED FOR EXECUTION:</b>	
By 	2/17/2023		2-20-2023
	<b>DATE</b>	<b>CONSTRUCTION MANAGER</b>	<b>DATE</b>
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		<b>FBGPTRA REPRESENTATIVE</b>	<b>DATE</b>
Printed Title <u>President</u>		Recommended	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>			20-Feb-2023
Amount added by this change order: <u>\$17,538.94</u>		<b>FBGPTRA REPRESENTATIVE</b>	<b>DATE</b>
		Approved	

**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY**  
**FORT BEND GRAND PARKWAY TOLL ROAD**  
**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 13**  
**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	9003	✓	REPAIR AND REPLACE ATTENUATOR - CO13	LS	1.00	\$15,170.94	\$15,170.94
9608	9004	✓	TRAFFIC CONTROL - CLOSE LANE/RAMP MAINLANES - CO13	LS	1.00	\$2,368.00	\$2,368.00
				<b>AMOUNT ADDED BY THIS CHANGE ORDER=</b>			<b>\$17,538.94</b>