


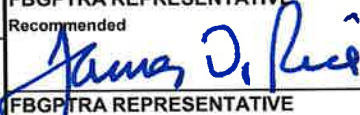


**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
 FORT BEND GRAND PARKWAY TOLL ROAD
 CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 14
 SH 99: At DC's
 PROJECT NO. 126-1014**

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 DCEN Bent 10 - Sta 124+40
 DCEN Bent 11 - Sta 125+60
- 3) **DESCRIPTION OF CHANGE:**
 1. Revise right drilled shaft location at Bents 10 and 11 to avoid CPE overhead power lines clearance requirements.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 Revised Sheets - 003, 029, 030, 059, 115, 124, 126, 266, 276, 279, 284, 306 - 309, 352, 410 and 689.
 New Sheets - 287A, 287B

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
	4/27/2023		
By 	DATE		5-1-2023
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		CONSTRUCTION MANAGER	DATE
Printed Title <u>President</u>			9-May-2023
Time Ext #: <u>N/A</u>	Days added on this C.O.: <u>N/A</u>	FBGPTRA REPRESENTATIVE	DATE
Amount added by this change order: <u>\$158,611.46</u>		Recommended 	15-May-2023
		FBGPTRA REPRESENTATIVE	DATE
		Approved	

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Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
104	6001		REMOVING CONC (PAV)	SY	149.00	\$9.00	\$1,341.00
104	6015		REMOVING CONC (SIDEWALKS)	SY	7.00	\$9.00	\$63.00
162	6002		BLOCK SODDING	SY	149.00	\$3.50	\$521.50
166	6001		FERTILIZER	AC	0.03	\$750.00	\$22.50
168	6001		VEGETATIVE WATERING	MG	6.00	\$20.00	\$120.00
260	6006		LIME TRT (EXST MATL) (6")	SY	29.00	\$3.00	\$87.00
260	6016		LIME (HYD, COM, OR QK(SLURRY))	TON	1.00	\$200.00	\$200.00
276	6224		CEM TRT(PLNT MX) (CL N)(TY E)(GR 4)(6")	SY	29.00	\$4.00	\$116.00
292	6017		ASPHALT STAB BASE (GR 4)(PG 64)	TON	2.00	\$86.00	\$172.00
360	6004		CONC PVMT (CONT REINF - CRCP) (10")	SY	26.00	\$200.00	\$5,200.00
403	6001		TEMPORARY SPL SHORING	SF	740.00	\$65.58	\$48,529.20
416	6004		DRILL SHAFT(36 IN)	LF	544.00	\$200.00	\$108,800.00
416	6010		DRILL SHAFT(72 IN)	LF	(148.00)	\$650.00	(\$96,200.00)
416	9001	✓	DRILL SHAFT (CRANE MOBILIZATION)	EA	1.00	\$9,807.00	\$9,807.00
420	6043	✓	CL C CONC (FOOTING)	CY	57.50	\$1,174.24	\$67,518.80
420	6066		CL C CONC (RAIL FOUNDATION)	CY	10.00	\$200.00	\$2,000.00
440	9002	✓	REINF STEEL (DRILL SHAFTS)	LBS	12426.00	\$0.71	\$8,822.46
529	6002		CONC CURB (TY II)	LF	114.00	\$6.50	\$741.00
531	6001		CONC SIDEWALKS (4")	SY	10.00	\$75.00	\$750.00
						AMOUNT ADDED BY THIS CHANGE ORDER=	\$158,611.46