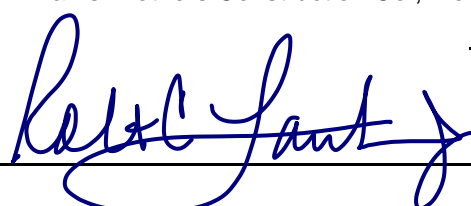




FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 06
SH 99: At DC's
PROJECT NO. 126-1014

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**
WPCL Sta 502+86 to 525+50
- 3) **DESCRIPTION OF CHANGE:**
Revise traffic control plan to provide access to work area to construct Bent 18 in the Westpark Tollway median, including removal and replacement of existing concrete rail and removal of illumination pole.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Revised Sheets 27 and 75B

CONTRACTOR: Williams Brothers Construction Co., Inc.		RECOMMENDED FOR EXECUTION:	
	 _____ DATE	 _____ DATE	6/1/2023 6-14-2023
By	Robert C. Lanham, Jr., P.E.	CONSTRUCTION MANAGER	
Printed Name	Robert C. Lanham, Jr., P.E.	FBGPTRA REPRESENTATIVE	
Printed Title	President	Recommended	
Time Ext #: <u>N/A</u>	Days added on this C.O.: <u>N/A</u>	 _____ DATE	
Amount added by this change order: \$31,569.47		FBGPTRA REPRESENTATIVE	
		Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 06
SH 99: AT DC's
PROJECT NO. 126-1014

Date: 5/31/2023

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
104	6037		REMOVING CONC (RAIL)	LF	500.00	\$10.00	\$5,000.00
450	6054		RAIL (TY SSTR)(W/DRAIN SLOTS)	LF	500.00	\$35.00	\$17,500.00
502	9609		BARRICADES, SIGNS and TRAFFIC HANDLING (TCP - CO6)	LS	1.00	\$3,128.00	\$3,128.00
512	6025		PORT CTB (MOVE)(SGL SLP)(TY 1)	LF	(300.00)	\$5.00	(\$1,500.00)
610	9901	✓	REMOVE ILLUMINATION POLE	EA	1.00	\$5,691.47	\$5,691.47
662	9901	✓	WK ZN PAV MRK REMOV (C06)	LS	1.00	\$1,750.00	\$1,750.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$31,569.47