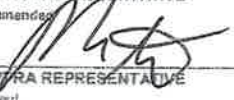


FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 2
SH 99: FROM PEEK RD. TO SOUTH OF RIVER PARK DR.
PROJECT NO. 126-1041

- 1) **CONTRACTOR:** Texas Materials Group, Inc. dba Gulf Coast, a CRH Company
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Riverpark Bridge - from approximately 1318 feet south of Riverpark to 974 feet north of Riverpark.
- 3) **DESCRIPTION OF CHANGE:**
 1. Add PFC asphalt overlay to Riverpark Dr. bridge and install bridge joints.
 2. Revise quantities and costs due to significant underbids.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
N/A

CONTRACTOR: Texas Materials Group, Inc. dba Gulf Coast, a CRH Company		RECOMMENDED FOR EXECUTION:	
By 			
DATE 7/17/23		DATE 7-17-2023	
Printed Name T. J. Brown		CONSTRUCTION MANAGER	
Printed Title Vice President		DATE	
Time Est #: 1	Days added on this C.O.: 21	FSGPTRA REPRESENTATIVE	DATE
Amount added by this change order: \$36,772.60			7/17/2023
		FSGPTRA 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
361	6004		FULL - DEPTH REPAIR CRCP (10")	SY	(350.00)	\$470.00	(\$164,500.00)
361	9001	✓	FULL - DEPTH REPAIR CRCP (10") (REV UNIT PRICE FOR QTY REDUCTION)	SY	150.00	\$540.50	\$81,075.00
454	6007	✓	HEADER TYPE EXPANSION JOINT	LF	264.00	\$190.89	\$50,394.96
454	6009	✓	JOINT SEALANT	LF	560.00	\$62.57	\$35,039.20
500	9001	✓	MOBILIZATION (CO2)	LS	1.00	\$18,704.89	\$18,704.89
721	6002		FIBER REINFORCED POLYMER PATCHING MATLS	LB	(90,000.00)	\$2.60	(\$234,000.00)
721	9001	✓	FIBER REINFORCED POLYMER PATCHING MATLS (REV UNIT PRICE FOR QTY REDUCTION)	SY	20,000.00	\$3.25	\$65,000.00
3002	6001	✓	MEMBRANE UNDERSEAL	GAL	2,283.00	\$6.05	\$13,812.15
3079	6011	✓	PFC-C PG76-22 SAC-A	TON	880.00	\$234.61	\$206,456.80
9000	9001		SAW GROOVING	SY	(10,356.00)	\$3.40	(\$35,210.40)
AMOUNT ADDED BY THIS CHANGE ORDER=							\$36,772.60