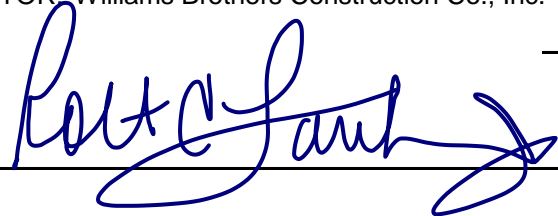
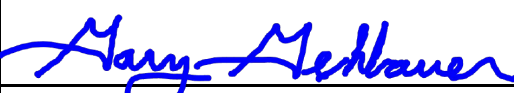



**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY**  
**FORT BEND GRAND PARKWAY TOLL ROAD**  
**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 01**  
**SH 99: At DC's**  
**PROJECT NO. 126-1014**

- 1) **CONTRACTOR:** Williams Brothers Construction Co., Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:**  
HML-10 - STA 235+83 (DCWN), HML -11 - STA 151+78 (DCEN)  
Safety Lighting - STA's 151+91.30, 154+18.53, 156+43.98 and 158+65.11 (NBFR)
- 3) **DESCRIPTION OF CHANGE:**  
1. Increased quantities of conduit, wire and ground box to relocate High Mast poles (HML-10 & HML-11) to avoid FBCTRA underground conduit.  
2. Revise type of foundation for three safety light poles on Fry Rd. entrance ramp from transformer base to shoe base, which is required behind the single slope concrete rail along the retaining wall.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
Revised Sheets - 37, 650, 651, 652A, 655

CONTRACTOR: Williams Brothers Construction Co., Inc.		<b>RECOMMENDED FOR EXECUTION:</b>	
By 			
9/19/2023		9-20-2023	
DATE		DATE	
Printed Name <u>Robert C. Lanham, Jr., P.E.</u>		CONSTRUCTION MANAGER	
Printed Title <u>President</u>		DATE	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>		FBGPTRA REPRESENTATIVE	
Amount added by this change order: \$24,228.46		Recommended	
			
		22-Sep-2023	
		FBGPTRA REPRESENTATIVE	
		DATE	
		Approved	

**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY**  
**FORT BEND GRAND PARKWAY TOLL ROAD**  
**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 01**  
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**PROJECT NO. 126-1014**

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
610	6198	✓	IN RD IL (TY SA) 40B-8 (250W EQ) LED	EA	3.00	\$8,610.32	\$25,830.96
610	6214		IN RD IL (TY SA) 40T-8 (250W EQ) LED	EA	(3.00)	\$4,150.00	(\$12,450.00)
610	9902	✓	IN RD IL (TY SA) 40T-8 (250W EQ) LED (SURPLUS)	EA	3.00	\$2,536.00	\$7,608.00
618	6046		CONDT (PVC)(SCH 80)(2")	LF	89.00	\$8.50	\$756.50
618	6047		CONDT (PVC)(SCH 80)(2")(BORE)	LF	81.00	\$11.00	\$891.00
620	6011		ELEC CONDR (NO 4)BARE	LF	120.00	\$2.00	\$240.00
620	6012		ELEC CONDR (NO 4)INSULATED	LF	240.00	\$2.30	\$552.00
624	6010		GROUND BOX TY D (162922)W/APRON	EA	1.00	\$800.00	\$800.00
				<b>AMOUNT ADDED BY THIS CHANGE ORDER=</b>			<b>\$24,228.46</b>