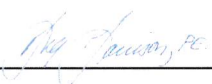




FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 03
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Sta 1206+85 to 1233+75
- 3) **DESCRIPTION OF CHANGE:**
Change luminaires brand to match other luminaires along SH 99 for maintenance purposes.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
N/A

CONTRACTOR: Harper Brothers Construction		10/25/2022	
		DATE	
By 			
Printed Name	<u>Greg Garrison, PE</u>		
Printed Title	<u>Senior Project Manager</u>		
Time Ext #: <u>N/A</u>	Days added on this C.O.: <u>N/A</u>		
Amount added by this change order: <u>\$3,237.18</u>			

RECOMMENDED FOR EXECUTION:	
 CONSTRUCTION MANAGER	<u>11-8-2022</u> DATE
FBGPTRA REPRESENTATIVE Recommended 	DATE <u>11/9/2022</u>
FBGPTRA REPRESENTATIVE Approved	DATE

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 03
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

Item	Code	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
610	6106	IN RD IL (U/P)(TY 2)(150W EQ)LED	EA	-8.00	\$900.00	-\$7,200.00
610	6214	IN RD IL (TY SA)40T-8(250W EQ)LED	EA	-6.00	\$3,135.00	-\$18,810.00
610	9001	IN RD IL (U/P)(TY 2)(150W EQ)LED (SIGNIFY)	EA	8.00	\$1,154.52	\$9,236.16
610	9002	IN RD IL (TY SA)40T-8(250W EQ)LED(SIGNIFY)	EA	6.00	\$3,335.17	\$20,011.02
			AMOUNT ADDED BY THIS CHANGE ORDER= \$3,237.18			