

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 04
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Sta 1187+20 to 1189+30, Sta 1213+55 to 1216+25, Sta 1217+02.46 to 1221+01 and Sta 1247+20 to 1249+90
- 3) **DESCRIPTION OF CHANGE:**
Add temporary concrete traffic barrier and crash cushion attenuators (CCAs) for protection during constuction of sign structures. CCAs will be provided by the Authority. Contactor will furnish barrier and return the barrier to the Authority's stockpile at the end of the project. Unit pricing includes all needed materials, equipment and labor to furnish, install, and remove to stockpile, including traffic control.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Sheet 20, 20A, 21, 23 and 24.

CONTRACTOR: Harper Brothers Construction		RECOMMENDED FOR EXECUTION:	
		09/12/2022	
		DATE	
By			
Printed Name <u>Greg Garrison, PE</u>	CONSTRUCTION MANAGER		11-08-2022
Printed Title <u>Senior Project Manager</u>	FBGPTRA REPRESENTATIVE		DATE
Time Ext #: <u>N/A</u>	Recommended		11/9/2022
Days added on this C.O.: <u>N/A</u>	FBGPTRA REPRESENTATIVE		DATE
Amount added by this change order: <u>\$35,806.38</u>		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
512	6001		PORT CTB (FUR & INST) (SNGL SLP) (TY 1)	LF	(750.00)	\$75.00	(\$56,250.00)
512	6049		PORT CTB (REMOVE) (SNGL SLP) (TY 1)	LF	(750.00)	\$8.00	(\$6,000.00)
512	9001	✓	PORT CTB (FUR, INST, REMOVE & RETURN STKPL)- CO4	LF	750.00	\$120.32	\$90,240.00
545	9001	✓	CRASH CUSH ATTEN (INSTL)(STKPL) - CO4	EA	2.00	\$2,288.47	\$4,576.94
545	9002	✓	CRASH CUSH ATTEN (REMOVE & RETURN)(STKPL) - CO4	EA	2.00	\$1,619.72	\$3,239.44
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$35,806.38