

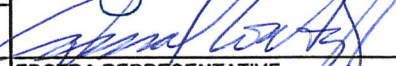



FORT BEND COUNTY TOLL ROAD AUTHORITY
FORT BEND PARKWAY TOLL ROAD AND FORT BEND WESTPARK TOLLWAY
PAINTING RAIL, CONCRETE TRAFFIC BARRIER, AND SOUND WALL (101-1038)(FSP38 (Old Code: FSP12))
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 02

- 1) **CONTRACTOR:** ISI Contracting, Inc.
- 2) **CHANGE ORDER WORK STATION LIMITS:** Fort Bend Parkway
- 3) **DESCRIPTION OF CHANGE:**
Paint three concrete retaining walls along southbound toll road, along Hillcroft between Fondren and Chasewood.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
N/A

<p>CONTRACTOR: <u>ISI Contracting, Inc.</u></p> <p style="text-align: right;">7-Nov-19 DATE</p> <p>Signed <u></u></p> <p>Printed Name <u>Mark Browne</u></p> <p>Printed Title <u>Chief Estimator</u></p> <p>Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u></p> <p>Amount added by this change order: <u>\$15,647.35</u></p>	<p>RECOMMENDED FOR EXECUTION:</p> <p><u></u> 11-14-2019 FBCTRA CONSTRUCTION MANAGER DATE</p> <p><u></u> 11-20-2019 FBCTRA REPRESENTATIVE DATE</p> <p><u></u> 11/14/2019 FBCTRA REPRESENTATIVE DATE</p> <p>Approved</p>
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FORT BEND COUNTY TOLL ROAD AUTHORITY
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 02

Date: 11/7/2019

Item	Code	Description	Unit	Quantity Provided in Original Contract	Total Quantity Including Previous Change Order(s)	Quantity Adjustment by This Change Order	TOTAL CONTRACT QUANTITY AS REVISED BY THIS CHANGE ORDER	Unit Price	Amount Provided in Original Contract	Total Amount as Adjusted by Previous Change Order(s)	TOTAL CONTRACT AMOUNT AS REVISED BY THIS CHANGE ORDER	Amount Adjustment by This Change Order
427	9001	Paint Concrete Retaining Wall	SF	0.00	0.00	21,473.00	21,473.00	\$0.73	\$0.00	\$0.00	\$15,847.35	\$15,847.35
XXX	XXXX	XXXXX	XX	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XXX	XXXX	XXXXX	XX	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XXX	XXXX	XXXXX	XX	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XXX	XXXX	XXXXX	XX	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XXX	XXXX	XXXXX	XX	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
XXX	XXXX	XXXXX	XX	0.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

AMOUNT ADDED BY THIS CHANGE ORDER =	\$15,847.35
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EFFECTIVE DATE

THIS AGREEMENT IS EFFECTIVE ON THE DATE IT IS APPROVED BY THE FORT BEND COUNTY COMMISSIONERS COURT, AND IF NOT SO APPROVED SHALL BE NULL AND VOID.

DATE OF COMMISSIONERS COURT APPROVAL: _____

AGENDA ITEM NO.: _____

CERTIFICATE OF INTERESTED PARTIES

FORM 1295

1 of 1

Complete Nos. 1 - 4 and 6 if there are interested parties.
Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.

**OFFICE USE ONLY
CERTIFICATION OF FILING**

Certificate Number:
2019-564433

Date Filed:
11/22/2019

Date Acknowledged:
11/22/2019

1 Name of business entity filing form, and the city, state and country of the business entity's place of business.
ISI Contracting, Inc.
Houston, TX United States

2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.
Fort Bend County Toll Road Authority

3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.
FSP12
Change Order to paint retaining walls along Fort Bend Parkway Toll Road

4	Name of Interested Party	City, State, Country (place of business)	Nature of interest (check applicable)	
			Controlling	Intermediary

5 Check only if there is NO Interested Party.

6 UNSWORN DECLARATION

My name is _____, and my date of birth is _____.

My address is _____, _____, _____, _____, _____.
(street) (city) (state) (zip code) (country)

I declare under penalty of perjury that the foregoing is true and correct.

Executed in _____ County, State of _____, on the _____ day of _____, 20____.
(month) (year)

Signature of authorized agent of contracting business entity
(Declarant)