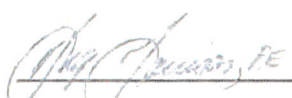

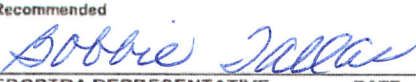


FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 01
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

- 1) **CONTRACTOR:** Harper Brothers Construction
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Sta 215+52.20
- 3) **DESCRIPTION OF CHANGE:**
Adjust pipe lateral and add concrete pipe collar to avoid fiber optic line conflict
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
Sheet 113

CONTRACTOR: Harper Brothers Construction		02.02.2022		RECOMMENDED FOR EXECUTION:	
		DATE			
By 					2-16-2022
Printed Name	Greg Garrison, PE			CONSTRUCTION MANAGER	DATE
Printed Title	Senior Project Manager				
Time Ext #: N/A	Days added on this C.O.: N/A				
Amount added by this change order:		\$2,500.00			
				FBGPTRA REPRESENTATIVE	DATE
				Recommended	
					2/21/22
				FBGPTRA REPRESENTATIVE	DATE
				Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 01
SH 99: AT PEEK RD.
PROJECT NO. 126-1010

Date: 1/5/2022

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
420	6071	CL C CONC (COLLAR)	EA	0.00	0.00	1.00	1.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$2,500.00

AMOUNT ADDED BY THIS CHANGE ORDER =	\$2,500.00
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