

**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
 FORT BEND GRAND PARKWAY TOLL ROAD
 CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 02
 SH 99: At W. Airport
 PROJECT NO. 126-1002**

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 Entire Project
- 3) **DESCRIPTION OF CHANGE:**
 - 1. Replace Asphalt Base GR 2 Bond Breaker with Aphalt Base Gr 4 Bond Breaker due to rock gradation difference.
 - 2. Correct discrepancies between Bid Book bid tabs to match plan set pay items. (No cost difference)
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 N/A

CONTRACTOR: <u>Main Lane Industries, LTD</u> <div style="text-align: right; margin-right: 100px;"> <u>5/10/2022</u> DATE </div>	RECOMMENDED FOR EXECUTION: <div style="text-align: right; margin-right: 100px;"> <u>5-11-2022</u> CONSTRUCTION MANAGER DATE </div>
By <hr/> Printed Name <u>Lee Hergenrather</u> Printed Title <u>Project Manager</u>	<div style="text-align: right; margin-right: 100px;"> <u>5-16-2022</u> FBGPTRA REPRESENTATIVE DATE Recommended </div>
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u> Amount added by this change order: <u>\$33,363 29</u>	<div style="text-align: right; margin-right: 100px;"> <u>5/12/2022</u> FBGPTRA REPRESENTATIVE DATE Approved </div>

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 02
SH 99: AT PEEK RD.
PROJECT NO. 128-1010

Date: 5/9/2022

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
292	6002	ASPHALT STAB BASE (GR 2)(PG 64)	TON	1,787.00	0.00	-1,787.00	1,787.00	\$85.00	\$151,895.00	\$0.00	-\$151,895.00	-\$151,895.00
292	6017	ASPHALT STAB BASE (GR 4)(PG 64)	TON	1,787.00	0.00	1,787.00	1,787.00	\$103.67	\$0.00	\$0.00	\$185,258.29	\$185,258.29
360	6135	D-GR HMA(SQ) TY-D SAC-A PG76-22	TON	285.00	0.00	-285.00	-285.00	\$95.00	\$27,075.00	\$0.00	-\$27,075.00	-\$27,075.00
340	6135	D-GR HMA(SQ) TY-D SAC-A PG76-22	TON	285.00	0.00	285.00	285.00	\$95.00	\$27,075.00	\$0.00	\$27,075.00	\$27,075.00
360	6272	TACK COAT	GAL	409.00	0.00	-409.00	-409.00	\$4.00	\$0.00	\$0.00	-\$1,636.00	-\$1,636.00
340	6272	TACK COAT	GAL	409.00	0.00	409.00	409.00	\$4.00	\$0.00	\$0.00	\$1,636.00	\$1,636.00
500	2001	MOBILIZATION	LS	1.00	0.00	-1.00	-1.00	\$610,000.00	\$0.00	\$0.00	-\$610,000.00	-\$610,000.00
500	6001	MOBILIZATION	LS	1.00	0.00	1.00	1.00	\$610,000.00	\$0.00	\$0.00	\$610,000.00	\$610,000.00
500	2001	BARRICADES, SIGNS, and TRAFFIC HANDLING	MO	13.00	0.00	-13.00	-13.00	\$5,000.00	\$0.00	\$0.00	-\$65,000.00	-\$65,000.00
500	6001	BARRICADES, SIGNS, and TRAFFIC HANDLING	MO	13.00	0.00	13.00	13.00	\$5,000.00	\$0.00	\$0.00	\$65,000.00	\$65,000.00
526	R002	CONC MEDIAN	SY	2,474.00	0.00	-2,474.00	-2,474.00	\$45.00	\$0.00	\$0.00	-\$111,330.00	-\$111,330.00
536	R002	CONC MEDIAN	SY	2,474.00	0.00	2,474.00	2,474.00	\$45.00	\$0.00	\$0.00	\$111,330.00	\$111,330.00

AMOUNT ADDED BY THIS CHANGE ORDER = \$33,363.29