
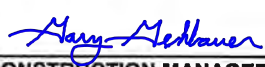



FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 08
SH 99: At W. Airport
PROJECT NO. 126-1002

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 Southbound Uturn
- 3) **DESCRIPTION OF CHANGE:**
 1. Adjust existing pull boxes to meet proposed median riprap elevation.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 None




CONTRACTOR: Main Lane Industries, LTD		RECOMMENDED FOR EXECUTION:	
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  By _____ </div> <div style="text-align: center;"> 12/15/2022 DATE </div> </div>		<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  CONSTRUCTION MANAGER </div> <div style="text-align: center;"> 2-15-2023 DATE </div> </div>	
Printed Name <u>Lee Hergenrather</u>		FBGPTRA REPRESENTATIVE DATE	
Printed Title <u>Project Manager</u>		Recommended	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>		<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  FBGPTRA REPRESENTATIVE </div> <div style="text-align: center;"> 16-Feb-23 DATE </div> </div>	
Amount added by this change order: <u>\$4,178.56</u>		Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 08
SH 99: AT W. AIRPORT
PROJECT NO. 126-1002

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
624	9001	✓	PULL BOX (ADJUST) - CO8	EA	8.00	\$522.32	\$4,178.56
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$4,178.56

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 09
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. Adjust block sod throughout entire project by only placing six foot of block sod next to concrete pavement, riprap, etc. and hyro mulch seed remaining disturbed areas instead of placing block sod entirely.
 2. Provided additional concete traffic barrier due to delays in pipeline coordination .
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
None


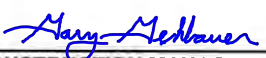

CONTRACTOR: Main Lane Industries, LTD		2/15/2023		RECOMMENDED FOR EXECUTION:	
 By _____		DATE			
Printed Name <u>Lee Hergenrather</u>				 CONSTRUCTION MANAGER	
Printed Title <u>Project Manager</u>				2-15-2023 DATE	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>				FBGPTRA REPRESENTATIVE	
Amount added by this change order: <u>-\$29,105.00</u>				Recommended  16-Feb-23 DATE	
				FBGPTRA REPRESENTATIVE Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 09
SH 99: AT W. AIRPORT
PROJECT NO. 126-1002

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
162	6002		BLOCK SODDING	SY	(60,698.00)	\$3.00	(\$182,094.00)
162	9001	✓	HYDROMULCH SEEDING - CO9	SY	60,698.00	\$0.50	\$30,349.00
162	6001		PORT CTB (FUR & INST)(SGL SLOPE)(TY 1)	LF	1,680.00	\$73.00	\$122,640.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			(\$29,105.00)

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 10
SH 99: At W. Airport
PROJECT NO. 126-1002

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**
Entire Project length
- 3) **DESCRIPTION OF CHANGE:**
1. Replace all remaining prefab striping not already fabricated with thermoplastic striping
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
N/A




CONTRACTOR: Main Lane Industries, LTD		1-10-20203		RECOMMENDED FOR EXECUTION:	
By 		DATE			
Printed Name <u>Lee Hergenrather</u>				<u>2-15-2023</u> CONSTRUCTION MANAGER DATE	
Printed Title <u>Project Manager</u>				FBGPTRA REPRESENTATIVE DATE Recommended	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>					
Amount added by this change order: <u>-\$45,379.19</u>				<u>16-Feb-23</u> FBGPTRA REPRESENTATIVE DATE Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 10
SH 99: AT W. AIRPORT
PROJECT NO. 126-1002

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
666	6036	✓	REFL PAV MRK TY I (W)8"(SLD)(100MIL)	LF	700.00	\$2.12	\$1,484.00
666	6039	✓	REFL PAV MRK TY I (W)12"(LNDP)(100MIL)	LF	3836.00	\$3.50	\$13,426.00
666	6042	✓	REFL PAV MRK TY I (W)12"(SLD)(100MIL)	LF	1200.00	\$2.97	\$3,564.00
666	6048	✓	REFL PAV MRK TY I (W)24"(SLD)(100MIL)	LF	39.00	\$6.41	\$249.99
666	6054	✓	REFL PAV MRK TY I (W)(ARROW)(100MIL)	EA	1.00	\$169.60	\$169.60
666	6078	✓	REFL PAV MRK TY I (W)(WORD)(100MIL)	EA	1.00	\$201.40	\$201.40
666	6102	✓	REF PAV MRK TY I(W)36"(YLD TRI)(100MIL)	EA	22.00	\$26.50	\$583.00
666	6225	✓	PAVEMENT SEALER 6"	LF	4000.00	\$0.16	\$640.00
666	6226	✓	PAVEMENT SEALER 8"	LF	700	\$0.32	\$224.00
666	6228	✓	PAVEMENT SEALER 12"	LF	5036.00	\$0.53	\$2,669.08
666	6230	✓	PAVEMENT SEALER 24"	LF	39.00	\$1.06	\$41.34
666	6231	✓	PAVEMENT SEALER (ARROW)	EA	1	\$15.90	\$15.90
666	6232	✓	PAVEMENT SEALER (WORD)	EA	1	\$15.90	\$15.90
666	6243	✓	PAVEMENT SEALER (YLD TRI)	EA	22.00	\$5.30	\$116.60
666	6309	✓	RE PM W/RET REQ TY I (W)6"(SLD)(100MIL)	LF	4000	\$0.72	\$2,880.00
668	6007		PREFAB PAV MRK TY B (W)(6")(SLD)	LF	-4000	\$4.00	(\$16,000.00)
668	6014		PREFAB PAV MRK TY B (W)(8")(SLD)	LF	-700	\$5.50	(\$3,850.00)
668	6016		PREFAB PAV MRK TY B (W)(12")(SLD)	LF	-1200	\$8.50	(\$10,200.00)
668	6019		PREFAB PAV MRK TY B (W)(ARROW)	EA	-1	\$400.00	(\$400.00)
668	6027		PREFAB PAV MRK TY B (W)(WORD)	EA	-1	\$650.00	(\$650.00)
668	6034		PREFAB PAV MRK TY B (W)(36")(YLD TRI)	EA	-22	\$100.00	(\$2,200.00)
668	6117		PREFAB PAV MRK TY B (W)(12")(DOT)	LF	-3836	\$10.00	(\$38,360.00)
677	6007	✓	ELIM EXT PAV MRK & MRKS (24")	LF	103	\$1.91	\$196.73
678	6008		PAV SURF PREP FOR MRK (24")	LF	39	\$1.00	\$39.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			(\$45,379.19)

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 11
SH 99: At W. Airport
PROJECT NO. 126-1002

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 Southbound STA 3078+74 to 3081+00 and STA 3090+05 to 3093+00
 Northbound STA 2080+64 to 2080+94 and STA 2090+74 to 2091+04
- 3) **DESCRIPTION OF CHANGE:**
 1. Pavement revision over pipeline to eliminate base courses. On southbound side near pipelines added additional six inches of cement treated base in lieu of lime to facilitate construction.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 Revised plan Sheets 123 and 124




CONTRACTOR: Main Lane Industries, LTD		2/15/2023		RECOMMENDED FOR EXECUTION:	
 By _____		DATE		 2-15-2023	
Printed Name <u>Lee Hergenrather</u>				CONSTRUCTION MANAGER	
Printed Title <u>Project Manager</u>				DATE	
Time Ext #: <u>N/A</u>		Days added on this C.O.: <u>N/A</u>		FBGPTRA REPRESENTATIVE	
				Recommended	
				 16-Feb-23	
Amount added by this change order: \$12,697.60				FBGPTRA REPRESENTATIVE	
				DATE	
				Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 11
SH 99: AT W. AIRPORT
PROJECT NO. 126-1002

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
260	6012		LIME(HYD,COM or QK)(SLRY) OR QK(DRY)	TON	(2.66)	\$190.00	(\$505.40)
260	6079		LIME TRT (SUBGRADE)(6")	SY	(775.00)	\$3.00	(\$2,325.00)
276	6224		CEM TRT (PLNT MX)(CL N)(TY E)(GR 4)(6")	SY	555.00	\$15.00	\$8,325.00
292	6002		ASPHALT STAB BASE (GR 2)(PG 64)	TON	(8.20)	\$85.00	(\$697.00)
440	9001	✓	REINFORCEMENT FOR CONCRETE (#7)	LBS	10,000.00	\$0.79	\$7,900.00
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$12,697.60

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 12
SH 99: At W. Airport
PROJECT NO. 126-1002

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 Southbound STA 3091+57 to 3092+07
- 3) **DESCRIPTION OF CHANGE:**
 1. Added metal beam guard fence long span over Max Midstream pipeline to avoid posts in the pipeline easement.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 New Sheet 139A

CONTRACTOR: Main Lane Industries, LTD		2/15/2023		RECOMMENDED FOR EXECUTION:	
 By _____		DATE			
Printed Name <u>Lee Hergenrather</u>				 CONSTRUCTION MANAGER	
Printed Title <u>Project Manager</u>				DATE 2-15-2023	
Time Ext #: <u>N/A</u> Days added on this C.O.: <u>N/A</u>				FBGPTRA REPRESENTATIVE	
Amount added by this change order: \$1,581.07				Recommended  FBGPTRA REPRESENTATIVE	
				DATE 16-Feb-23	
				Approved	

FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 12
SH 99: AT W. AIRPORT
PROJECT NO. 126-1002

Item	Code	New Item	Description	Unit	Quantity Adjustment by This Change Order	Unit Price	Amount Adjustment by This Change Order
540	6017	✓	MTL BM GD FEN (LONG SPAN SYSTEM)	LF	50.00	\$59.62	\$2,981.07
540	6001		MTL W-BEAM GD FEN (TIM POST)	LF	(50.00)	\$28.00	(\$1,400.00)
				AMOUNT ADDED BY THIS CHANGE ORDER=			\$1,581.07