




FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY
FORT BEND GRAND PARKWAY TOLL ROAD
CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 16
SH 99: At W. Airport
PROJECT NO. 126-1002

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**
 STA 998+00 - 1001+00 (NBFR), STA 1008+00 - 1011+00 (SBFR)
- 3) **DESCRIPTION OF CHANGE:**
 Install additional pavement markings at the u-turns and entrance ramp gore, including associated traffic control, that were inadvertently omitted from plans.
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**
 N/A

| | | | | | |
|---|--|-------------------------------------|--|---|--|
| CONTRACTOR: Main Lane Industries, LTD | | 6-30-23 | | RECOMMENDED FOR EXECUTION: | |
|  By _____ | | DATE | | | |
| Printed Name <u>Lee Hergenrather</u> | | | |  CONSTRUCTION MANAGER | |
| Printed Title <u>Project Manager</u> | | | | DATE 7-11-2023 | |
| Time Ext #: <u>N/A</u> | | Days added on this C.O.: <u>N/A</u> | | FBGPTRA REPRESENTATIVE | |
| Amount added by this change order: <u>\$3,589.79</u> | | | | Recommended  FBGPTRA REPRESENTATIVE | |
| | | | | DATE 7-13-2023 | |
| | | | | 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 |
|------|------|----------|---|---|--|------------|--|
| 502 | 9901 | ✓ | BARRICADES, SIGNS AND TRAFFIC HANDLING (CO16) | LS | 1 | \$1,132.19 | \$1,132.19 |
| 666 | 9901 | ✓ | REFL PAV MARK TY I (W)8" (SLD)(100MIL) (CO16) | LF | 400 | \$2.65 | \$1,060.00 |
| 666 | 9902 | ✓ | REFL PAV MARK TY I (W)(WORD)(100MIL) (CO16) | EA | 4 | \$201.49 | \$805.96 |
| 666 | 9903 | ✓ | PAVEMENT SEALER 8" (CO16) | LF | 400 | \$0.42 | \$168.00 |
| 666 | 9904 | ✓ | PAVEMENT SEALER (WORD) (CO16) | EA | 4 | \$15.91 | \$63.64 |
| 677 | 9901 | ✓ | ELIM EXT PAV MRK & MRKS (6") (CO16) | LF | 400 | \$0.90 | \$360.00 |
| | | | | | | | |
| | | | | AMOUNT ADDED BY THIS CHANGE ORDER= | | | \$3,589.79 |

FBGPTRA**Request for Change Order**

PROJECT#: 126-1002 FBGPTRA SH 99

install striping & signage Items

1

COUNTY: FORT BEND

HIGHWAY: SH-99

HIGHWAY: SH-242

LABOR

| Qty | SHIFTS | Rate | Hours | Total |
|-----|--------|------|-------|---------------|
| | | | | \$0.00 |

EQUIPMENT

| | | FHWA | | | |
|-----|--------|-------------|-------|-------|---------------|
| Qty | SHIFTS | Hourly Rate | Hours | Total | |
| | | | | | \$0.00 |

MATERIAL/SUPPLIES

| Unit | Qty | Price | Total |
|------|-----|-------|---------------|
| | | | \$0.00 |

SUBCONTRACTORS

| | Unit | Qty | Price | Total |
|--------------------------------|------|-----|-------------|-------------------|
| Semper Striping Gore Re-Stripe | EA | 1 | \$ 2,565.00 | \$ 2,565.00 |
| Semper Striping word "ONLY" | EA | 4 | \$ 190.00 | \$ 760.00 |
| Pavement Sealer word "ONLY" | EA | 4 | \$ 15.00 | \$ 60.00 |
| | | | | \$3,385.00 |

Base Labor

| | | |
|-----------|--------|---|
| | \$ | - |
| Burden | 55% \$ | - |
| Markup | 25% \$ | - |
| Sub-Total | \$ | - |

Equipment

| | | |
|-----------|--------|---|
| | \$ | - |
| Markup | 15% \$ | - |
| Sub-Total | \$ | - |

Materials, Supplies

| | | |
|-----------|--------|---|
| | \$ | - |
| | 25% \$ | - |
| Sub-Total | \$ | - |

Subcontractors

| | | |
|-----------|-------|----------|
| | \$ | 3,385.00 |
| | 5% \$ | 169.25 |
| Sub-Total | \$ | 3,554.25 |

Bond

| | | |
|------------------|-------|----------|
| Sub-Total | \$ | 3,554.25 |
| | 1% \$ | 35.54 |
| Sub-Total | | |

| | |
|------------------------|--------------------|
| Total Price *** | \$ 3,589.79 |
|------------------------|--------------------|

Quote

Semper Striping, LLC.

15435 East Freeway STE D

Channelview, TX 77530

Date: 6/27/2023

Road Construction Entrance/Exit Ramps, U-Turns, Lane Widening

Location: From 0.83 Mile South of W. Airport Blvd. to 0.18 Mile East of Mason Rd.

FORT BEND GRAND PARKWAY TOLL ROAD (SH 99)

| Item. | Description | UOM. | QTY. | Unit Price | Line Total |
|----------|--|------|------|--------------|--------------------|
| | Pavement Marking | | | | |
| 666 6036 | REFL PAV MRK TY I (W)8"(SLD)(100MIL) | LF | 400 | \$ 2.50 | \$ 1,000.00 |
| 666 6078 | REFL PAV MRK TY I (W)(WORD)(100MIL) | EA | 6 | \$ 190.00 | \$ 1,140.00 |
| 666 6226 | PAVEMENT SEALER 8" | LF | 400 | \$ 0.40 | \$ 160.00 |
| 666 6232 | PAVEMENT SEALER WORD | EA | 6 | \$ 15.00 | \$ 90.00 |
| 677 6003 | ELIM EXT PAV MRK & MRKS (8") | LF | 400 | \$ 0.85 | \$ 340.00 |
| | TRAFFIC CONTROL MOBILIZATION | LS | 1 | \$ 1,065.00 | \$ 1,065.00 |
| | | | | Total | \$ 3,795.00 |
| | | | | | |
| | *Quantities are estimates only and actual field measurements will determine final payment. | | | | |
| | *Any additional items not on quote will incur additional charges. | | | | |
| | *Quote is valid for 30 days after bid date. | | | | |
| | *Estimate does not include performance bond or association dues. | | | | |
| | *Semper Striping requires 10 day notice before MOB. | | | | |
| | *Thermoplastic Installed per TxDOT spec. | | | | |
| | *Traffic control will be completed by Semper Striping | | | | |
| | *Please sign and return to execute. | | | | |
| | | | | | |

Subtotal \$ 3,795.00

Sales Tax

Total \$ 3,795.00

Accepted By: _____

Signature: _____

This bid is respectfully submitted by: Nick Olivas