




**FORT BEND GRAND PARKWAY TOLL ROAD AUTHORITY**  
**FORT BEND GRAND PARKWAY TOLL ROAD**  
**CONSTRUCTION CONTRACT CHANGE ORDER NUMBER : 01**  
**SH 99: At W. Airport**  
**PROJECT NO. 126-1002**

- 1) **CONTRACTOR:** Main Lane Industries, LTD
- 2) **CHANGE ORDER WORK STATION LIMITS:**  
Sta 980+00 to 995+00 (northbound ROW line)
- 3) **DESCRIPTION OF CHANGE:**  
Remove existing barbed wire fence along existing ROW and install new barbed wire fence along proposed right of way line
- 4) **NEW OR REVISED PLAN SHEET(S) / SKETCHES ARE ATTACHED AND NUMBERED:**  
N/A

CONTRACTOR: Main Lane Industries, LTD		<u>4-12-2022</u> DATE		<b>RECOMMENDED FOR EXECUTION:</b>	
By 					<u>4-13-2022</u> DATE
Printed Name <u>Lee Hergenrather</u>				<b>CONSTRUCTION MANAGER</b>	
Printed Title <u>Project Manager</u>				<b>FBGPTRA REPRESENTATIVE</b> <span style="float: right;">DATE</span>	
Time Ext #: <u>N/A</u>	Days added on this C.O.: <u>N/A</u>	<b>Recommended</b>			
					
Amount added by this change order: <u>\$14,820.00</u>		<b>FBGPTRA REPRESENTATIVE</b> <span style="float: right;">DATE</span>			
		<b>Approved</b>			
		<u>27-Dec-2023</u>			

**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
552	9001	WIRE FENCE (REMOVE AND INSTALL)	LF	0.00	0.00	1,500.00	1,500.00	\$9.88	\$0.00	\$0.00	\$14,820.00	\$14,820.00

**AMOUNT ADDED BY THIS CHANGE ORDER = \$14,820.00**