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TRANSMITTAL

DATE: July 15, 2026

**TO: Grant Manager
Community Development & Revitalization
Texas General Land Office
1700 N. Congress Ave.
P.O. Box 12873
Austin, Texas 78711**

**RE: San Augustine County
GLO CDBG Regional Mitigation Infrastructure Projects
GLO Contract No. 24-065-053-E555
Change Order No. 1**

To Whom It May Concern:

Change Order No. 1 for the above referenced project is to add additional material quantity as requested by the County in order to increase the thickness and width of Recycled RAP on multiple County Roads due to increased oilfield and logging traffic on the roads. Additionally, we will be adding 30 days to the construction contract duration to accommodate the recycling of this added material. The new construction completion date will be October 1, 2026.

Making this change will increase the longevity of the project and decrease the maintenance costs needed by the County. Existing, competitively bid, line items will be utilized by increasing the tonnage quantity.

The length of road remains unchanged; therefore, the number of beneficiaries remains unchanged by this change order.

If you have any questions or need additional information, please feel free to contact our firm.

Sincerely,

Nicholas Hoelscher, P. E.
Project Engineer



COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

NOTE: Texas Local Government Code Sec. 262.031 "CHANGES IN PLANS AND SPECIFICATIONS" regulations apply. Generally, a cumulative increase in the contract price in excess of 25% or a cumulative decrease in excess of 18% are disallowed.

Subrecipient: <u>San Augustine County</u>	GLO Contract Number: <u>24-065-053-E555</u>	Date: <u>16-Jul-26</u>
Engineer Name Address & Phone <u>Goodwin - Lasiter - Strong</u> <u>1609 S. Chestnut, Suite 202</u> <u>Lufkin, Texas 75901</u> <u>Phone No. 936-637-4900</u>	Subrecipient Name, Address, & Phone Number: <u>San Augustine County</u> <u>100 W Columbia Street</u> <u>San Augustine, Texas 75972</u> <u>Phone No. 936-275-2762</u>	Contractor Name, Address & Phone Number: <u>Cleveland Asphalt Products, Inc.</u> <u>PO Box 1449</u> <u>Shepherd, Texas 77371</u> <u>Phone No. 800-334-0177</u>
Project #: <u>578035</u>	Bid Package #: <u>10</u>	Change Order #: <u>1</u>
Contract Origination Date: <u>22-Jul-25</u>	Project Description: <u>GLO CDBG Regional MIT Program</u>	

You are hereby requested to comply with the following changes from the contract plans and specifications.

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedule etc.	Decrease in Contract Price	Increase in Contract Price
10_1	Recycle RAP, Stockpile at County Barn; 3,943 TN @ \$30.26 per TN	N/A	\$119,315.18

See sheet 2 to add additional entries

Change in Construction Contract Price

Original Contract Price:	<u>\$477,381.76</u>
Cumulative Previous Change Order(s) Total:	<u>\$0.00</u>
Contract Price Prior to this Change Order:	<u>\$477,381.76</u>
Net Increase/Decrease of this Change Order:	<u>\$119,315.18</u>

Change in Contract Time (Calendar Days)

Original Contract Time in Days:	<u>400</u>
Net Change from Previous Change Order(s) in Days:	<u>0</u>
Contract Time Prior to this Change Order in Days:	<u>400</u>
Net Increase/Decrease of this Change Order in Days:	<u>30</u>



COMMUNITY DEVELOPMENT & REVITALIZATION
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Construction Change Order Request

Contract Price with All
Approved Change
Orders:

\$596,696.94

Contract Time with All Approved Change Orders in
Days:

430

Cumulative Percent
Change in Contract Price
(+/-)

24.99%

Subrecipient Contract End Date:

28-Feb-27

Construction Contract
Start Date:

28-Jul-26

Construction Contract End Date:

1-Oct-26

Reimbursements of costs included in this change order are subject to review by GLO-CDR.

*This document may be executed prior to submission for GLO-CDR review, but all parties involved will be held responsible if the change order or amendment warranted as a result of this change order is not in compliance with CDBG or HUD Requirements

Subrecipient Signature	Engineer Signature	Contractor Signature
Jeff Boyd, County Judge	Nicholas Hoelscher, Project Engineer	Clayton Moore, Sales Rep
Subrecipient Name and Title (Printed)	Engineer Name and Title (Printed)	Contractor Name and Title (Printed)
Subrecipient Signature	Engineer Signature	Contractor Signature

Justification for Change Order

1. Will this change order increase or decrease the number of beneficiaries?

☐ Increase ☐ Decrease ☒ No Change

If there is a change, how many beneficiaries will be affected?

Total LMI

2. Effect of this change on the scope of work:

☒ Increase ☐ Decrease ☐ No Change

3. Effect on operation and maintenance costs:

☐ Increase ☐ Decrease ☐ No Change

4. Are all prices in the change order dependent upon unit prices found in the original bid?

☒ Yes ☐ No

If "no", explain:

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5. Has the change created new circumstances or environmental conditions which may affect the project's impact, such as concealed or unexpected conditions discovered during actual construction?

☐ Yes ☐ No

If "yes", is an environmental assessment required?

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COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

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|--|---|-----------------------------|
| 6. Is the Texas Council on Environmental Quality (TCEQ) clearance still valid (if applicable)? | ☐ Yes | ☐ No |
| 7. Is the CCN permit still valid? (sewer projects only) | ☐ Yes | ☐ No |
| 8. Are the disability access requirements/approval still valid (if applicable)? | ☐ Yes | ☐ No |
| 9. Are other Disaster Recovery contractual special condition clearances still valid? | ☒ Yes | ☐ No |

If "no", explain:

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Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.