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TRANSMITTAL

DATE: August 27, 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. 2

To Whom It May Concern:

Change Order No. 2 for the above referenced project is to adjust the material quantity to the "As Delivered" quantity as determined by field measurements taken at the processing plant and verified by approved scales per the specifications in the contract.

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

1609 S. CHESTNUT • SUITE 202
LUFKIN, TEXAS • 75901

T.B.P.E. FIRM NO. 413
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PHONE: 936-637-4900
FAX: 936-637-6330

T.B.P.L.S. FIRM NO. 10110900



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: San Augustine County	GLO Contract Number: 24-065-053-E555	Date: 27-Aug-26
Engineer Name Address & Phone Goodwin - Lasiter - Strong 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone No. 936-637-4900	Subrecipient Name, Address, & Phone Number: San Augustine County 100 W Columbia Street San Augustine, Texas 75972 Phone No. 936-275-2762	Contractor Name, Address & Phone Number: Cleveland Asphalt Products, Inc. PO Box 1449 Shepherd, Texas 77371 Phone No. 800-334-0177
Project #: 578035	Bid Package #: 10	Change Order #: 2
Contract Origination Date: 22-Jul-25	Project Description: GLO CDBG Regional MIT Program	

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; 80 TN @ \$30.26 per TN	\$2,420.80	N/A

See sheet 2 to add additional entries

Change in Construction Contract Price		Change in Contract Time (Calendar Days)	
Original Contract Price:	\$477,381.76	Original Contract Time in Days:	400
Cumulative Previous Change Order(s) Total:	\$119,315.18	Net Change from Previous Change Order(s) in Days:	30
Contract Price Prior to this Change Order:	\$596,696.94	Contract Time Prior to this Change Order in Days:	430
Net Increase/Decrease of this Change Order:	(\$2,420.80)	Net Increase/Decrease of this Change Order in Days:	0

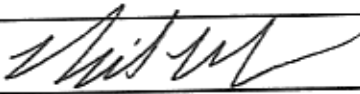


COMMUNITY DEVELOPMENT & REVITALIZATION
The Texas General Land Office
Construction Change Order Request

Contract Price with All Approved Change Orders:	\$594,276.14	Contract Time with All Approved Change Orders in Days:	430
Cumulative Percent Change in Contract Price (+/-)	24.49%	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.



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TRANSMITTAL

DATE: August 27, 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. 2**

To Whom It May Concern:

Change Order No. 2 for the above referenced project is to adjust the material quantities to the "As Delivered" quantities as determined by approved scales and weight tickets provided by the material supplier per the specifications in the contract.

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

1809 S. CHESTNUT • SUITE 202
LUFKIN, TEXAS • 75801

T.B.P.E. FIRM NO. 413

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PHONE: 936-837-4900
FAX: 936-837-8330

T.B.P.L.S. FIRM NO. 10110900



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: San Augustine County GLO Contract Number: 24-065-053-E555 Date: 27-Aug-26

Engineer Name Address & Phone Subrecipient Name, Address, & Phone Number: Contractor Name, Address & Phone Number:

Goodwin - Lasiter - Strong 1609 S. Chestnut, Suite 202 Lufkin, Texas 75901 Phone No. 936-637-4900	San Augustine County 100 W Columbia Street San Augustine, Texas 75972 Phone No. 936-275-2762	Texas Materials East Texas Area 700 E Milam St Jasper, Texas 75951 Phone No. 903-363-2751
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Project #: 578035 Bid Package #: 1_2_3_4_5_6_7_8_9 Change Order #: 2

Contract Origination Date: 12-Aug-25 Project Description: GLO CDBG Regional MIT Program

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
1_1	Glauconite Material, 0.46 TN @ \$14.55 per TN	\$6.69	N/A
2_1	CR 114E Glauconite Delivered, 10.4 TN @ \$25.80 per TN	\$268.32	N/A
2_2	CR 178 Glauconite Delivered, 0.47 TN @ \$25.05 per TN	\$11.77	N/A
2_3	CR 170 Glauconite Delivered, 3.74 TN @ \$25.05 per TN	\$93.69	N/A
2_4	CR 142N Glauconite Delivered, 0.03 TN @ \$25.05 per TN	\$0.75	N/A
2_5	CR 114W Glauconite Delivered, 14.46 TN @ \$25.05 per TN	\$362.22	N/A
2_6	CR 128 Glauconite Delivered, 13.84 TN @ \$25.05 per TN	\$346.69	N/A
3_1	Oil Sand Delivered, 1.26 TN @ \$130.00 per TN	\$223.70	N/A
4_1	Glauconite Material, 223.70 TN @ \$14.55 per TN	\$3,254.83	N/A
5_1	CR 220 Glauconite Delivered, 3.19 TN @ \$26.55 per TN	\$85	N/A
5_2	CR 254 Glauconite Delivered, 23.09 TN @ \$27.15 per TN	\$626.89	N/A
5_4	CR 255 Glauconite Delivered, 8.14 TN @ \$26.55 per TN	\$216	N/A

See sheet 2 to add additional entries

Change in Construction Contract Price

Original Contract Price: \$3,614,825.04
Cumulative Previous Change Order(s) Total: \$70,617.15
Contract Price Prior to this Change Order: \$3,685,442.19
Net Increase/Decrease of this Change Order: (\$25,108.58)

Change in Contract Time (Calendar Days)

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



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

Contract Price with All Approved Change Orders:	\$3,660,333.61	Contract Time with All Approved Change Orders in Days:	400
Cumulative Percent Change in Contract Price (+/-)	1.26%	Subrecipient Contract End Date:	28-Feb-27
Construction Contract Start Date:	18-Aug-25	Construction Contract End Date:	22-Sep-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	Jared Dean, VP/GM East Texas Area
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

- | | | |
|--|---|-----------------------------|
| 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.

Item No.	Description of Changes: Quantities, Units, Unit Prices, Change in Completion Schedule etc.	Decrease in Contract Price	Increase in Contract Price
5_5	CR 272 Glauconite Delivered, 38.81 TN @ \$27.45 per TN	\$1,065.33	N/A
5_6	CR 203 Glauconite Delivered, 4.53 TN @ \$26.85 per TN	\$122	N/A
5_7	CR 229 Glauconite Delivered, 22.50 TN @ \$30.15 per TN	\$678.37	N/A
6_1	Glauconite Material, 13.46 TN @ \$14.55 per TN	\$196	N/A
6_2	Glauconite Road Base, 109.74 TN @ \$20.50 per TN	2249.67	N/A
6_3	Glauconite Rip Rap, 4.33 TN @ \$20.50 per TN	\$88.76	N/A
7_1	CR 3137 Glauconite Delivered, 23.27 TN @ \$23.80 per TN	\$553.83	N/A
7_2	CR 3120 Glauconite Delivered, 15.0 TN @ \$24.40 per TN	\$ 366.00	N/A
7_3	CR 332 Glauconite Delivered, 6.31 TN @ \$22.60 per TN	\$ 142.61	N/A
7_4	CR 335 Glauconite Delivered, 2.52 TN @ \$23.50 per TN	\$ 59.22	N/A
7_5	CR 333 Glauconite Delivered, 101.89 TN @ \$22.60 per TN	\$ 2,302.71	N/A
7_6	CR 3440 Glauconite Delivered, 4.28 TN @ \$24.10 per TN	\$ 103.15	N/A
7_7	CR 349 Glauconite Delivered, 19.16 TN @ 22.90 per TN	\$ 438.76	N/A
7_8	CR 338 Glauconite Delivered, 53.41 TN @ \$22.60 per TN	\$ 1,207.07	N/A
7_9	CR 338 Glauconite Road Base Delivered, 19.72 TN @ \$28.55 per TN	\$ 563.01	N/A
7_10	CR 351 Glauconite Delivered, 31.43 TN @ \$23.80 per TN	\$ 748.03	N/A
7_11	CR 312 Glauconite Delivered, 15.0 TN @ \$26.50 per TN	\$ 397.50	N/A
7_12	CR 319 Glauconite Delivered, 2.90 TN @ \$28.55 per TN	\$ 82.79	N/A
8_1	Glauconite Material, 7.06 TN @ \$14.55 per TN	\$ 102.73	N/A
9_1	CR 407 Glauconite Materials, 12.48 TN @ \$22.90 per TN	\$ 285.79	N/A
9_2	CR 406 Glauconite Materials, 2.13 TN @ \$22.90 per TN	\$ 48.78	N/A
9_3	CR 427 Glauconite Materials, 4.94 TN @ \$26.50 per TN	\$ 130.91	N/A
9_4	CR 4960 Glauconite Materials, 7.29 TN @ \$27.00 per TN	\$ 196.83	N/A
9_5	CR 420 Glauconite Materials, 10.95 TN @ \$31.05 per TN	\$ 340.00	N/A
9_6	CR 421 Glauconite Materials, 2.06 TN @ \$31.05 per TN	\$ 63.96	N/A
9_7	CR 422 Glauconite Materials, 10.12 TN @ \$31.05 per TN	\$ 314.23	N/A
9_8	CR 423 Glauconite Materials, 13.91 TN @ \$31.05 per TN	\$ 431.91	N/A
9_9	CR 424 Glauconite Materials, 6.88 TN @ \$31.05 per TN	\$ 213.62	N/A
9_10	CR 425 Glauconite Materials, 10.21 TN @ \$31.05 per TN	\$ 317.02	N/A
9_11	CR 426 Glauconite Materials, 5.07 TN @ \$31.05 per TN	\$ 157.42	N/A
9_12	CR 428 Glauconite Materials, 12.39 TN @ \$31.05 per TN	\$ 384.71	N/A
9_13	CR 429 Glauconite Materials, 8.07 TN @ \$31.05 per TN	\$ 250.57	N/A
9_14	CR 4105 Glauconite Materials, 10.90 TN @ \$31.05 per TN	\$ 338.44	N/A
9_15	CR 4107 Glauconite Materials, 9.34 TN @ \$31.05 per TN	\$ 290.01	N/A
9_16	CR 4109 Glauconite Materials, 6.96 TN @ \$31.05 per TN	\$ 216.11	N/A

9 17	CR 4780 Glauconite Materials, 1.48 TN @ \$38.75 per TN	\$	57.35	N/A
9 18	CR 4782 Glauconite Materials, 6.07 TN @ \$38.75 per TN	\$	235.21	N/A
9 19	CR 4786 Glauconite Materials, 0.12 TN @ \$38.75 per TN	\$	4.65	N/A
9 20	CR 4790 Glauconite Materials, 8.43 TN @ \$38.75 per TN	\$	326.66	N/A
9 21	CR 4717 Glauconite Materials, 1.68 TN @ \$36.00 per TN	\$	60.48	N/A
9 22	CR 4930 Glauconite Materials, 1.49 TN @ \$27.00 per TN	\$	40.23	N/A
9 23	CR 469 Glauconite Materials, 7.77 TN @ \$27.10 per TN	\$	210.57	N/A
9 24	CR 469 Glauconite Materials, 7.78 TN @ \$37.55 per TN	\$	292.14	N/A
9 25	CR 4756 Glauconite Materials, 13.23 TN @ \$36.55 per TN	\$	483.56	N/A
9 26	CR 4750 Glauconite Materials, 15.74 TN @ \$37.10 per TN	\$	583.95	N/A
9 27	CR 485 Glauconite Materials, 7.96 TN @ \$25.87 per TN	\$	205.93	N/A
9 28	CR 484 Glauconite Materials, 16.54 TN @ \$25.87 per TN	\$	427.89	N/A
9 29	CR 478 Glauconite Materials, 11.48 TN @ \$25.87 per TN	\$	296.99	N/A
9 30	CR 486 Glauconite Materials, 2.21 TN @ \$25.87 per TN	\$	57.17	N/A
9 31	CR 482 Glauconite Materials, 6.08 TN @ \$25.87 per TN	\$	157.29	N/A
9 32	CR 480 Glauconite Materials, 8.17 TN @ \$25.87 per TN	\$	211.36	N/A
9 33	CR 487 Glauconite Materials, 11.56 TN @ \$25.87 per TN	\$	299.06	N/A
9 34	CR 489 Glauconite Materials, 8.31 TN @ \$25.87 per TN	\$	214.98	N/A
9 35	CR 430 Glauconite Materials, 1.91 TN @ \$31.05 per TN	\$	59.31	N/A