

CHANGE ORDER NO. 1

PROJECT: Hickory Shadows Paving, Drainage, & Utility Improvements

DATE OF ISSUANCE: April 6, 2026

OWNER: City of Hilshire Village
 (Name & Address) 8301 Westview Drive
Hilshire Village, Texas 77055

ENGINEER: HDR Engineering Inc.
4828 Loop Central Drive, Suite 700
Houston, Texas 77081

CONTRACTOR: Arnold & Co., LLC
5026 Bellmead Drive
Missouri City, TX 77459

ENGINEER'S PROJECT No.: 10418041

You are directed to make the following changes in the Contract Documents.

Purpose of the Change Order:

Change Order #1 is to address the four (4) Work Change Directives that have been issued. RFP #1 is for the removal of the old meter vault that serviced the old City Hall Building. RFP #2 is to change the tapping sleeve material from a standard tapping sleeve to a full mechanical joint tapping sleeve in order to tap to the existing AC water line pipe. RFP #3 is in regards to the asbestos remediation associated with the AC pipe wet connection work at the Hickory Shadows South entrance. RFP #4 is for the furnishing and installing a cast-in-place conflict junction box due to a sanitary line conflict found on Hickory Shadows.

Attachments: See Attachment 'A', Contractor's Cost Breakdown

CHANGE IN CONTRACT PRICE	CHANGE IN CONTRACT TIME
Original Contract Price \$ <u>1,141,879.15</u>	Original Contract Time <u>210</u> Calendar Days
Previous Change Orders No. <u>0</u> to No. <u>0</u> \$ <u>0.00</u>	Net Change From Previous Change Orders <u>0</u> Calendar Days
Contract Price Prior to this Change Order \$ <u>1,141,879.15</u>	Contract Time Prior to this Change Order <u>210</u> Calendar Days
Net (Increase) (Decrease) of this Change Order \$ <u>28,994.86</u>	Net (Increase) (Decrease) of this Change Order <u>2</u> Calendar Days
Contract Price with all Approved Change Orders \$ <u>1,170,874.01</u>	Contract Time with all Approved Change Orders <u>212</u> Calendar Days

RECOMMENDED
HDR Engineering, Inc.

APPROVED
City of Hilshire Village

APPROVED
Arnold & Co., LLC

By *Hope Kim He*

By

By *Randy Arnold*

ATTACHMENT 'A'

ITEM NO.	ITEM DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL AMOUNT
Hickory Shadows RFP #1: Valve Pit Investigation					
CO1-1	Removal of old meter vault and connection of park irrigation system with 2" service line	L.S.	1	\$ 4,950.00	\$ 4,950.00
Hickory Shadows RFP #2: TS&V for AC Pipe					
CO1-2	Change tapping sleeve material from a standard tapping sleeve to a full mechanical joint tapping sleeve to tap into the existing AC water line.	L.S.	1	\$ 10,629.86	\$ 10,629.86
Hickory Shadows RFP #3: Asbestos Remediation					
CO1-3	Asbestos remediation associated with the AC pipe wet connection work.	L.S.	1	\$ 4,125.00	\$ 4,125.00
Hickory Shadows RFP #4: Utility Conflict Box					
CO1-4	Furnishing and installation of cast-in-place conflict storm junction box due to sanitary line conflict.	L.S.	1	\$ 9,290.00	\$ 9,290.00
TOTAL CHANGE ORDER NO. 1 ADDITIONS:					\$28,994.86



Hickory Shadows Dr - Valve Pit Investigation & Removal

Arnold & Co, LLC 5026 Bellmead Dr, Missouri City, TX 77459

832-646-9460 Randy@arnoldcos.com

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	LS	Hand Excavation & Verification – Underground Valve Pit	\$1,500.00	\$1,500.00
1	LS	Shrub Removal & Clearing	\$350.00	\$350.00
1	LS	Demolition & Removal of Valve Pit Structure	\$1,200.00	\$1,200.00
1	LS	Removal of Valves & Appurtenances	\$600.00	\$600.00
1	LS	Haul-Off & Disposal of Debris	\$500.00	\$500.00
1	LS	Backfill with Select Fill & Compaction	\$600.00	\$600.00
1	LS	Surface Restoration – Mulch	\$200.00	\$200.00

ESTIMATE NUMBER

HDR-2026-001

DATE

1/30/2026

PROJECT ADDRESS

Hickory Shadows Dr., Houston TX

CUSTOMER ADDRESS

4828 Loop Central Dr Suite 700,
Houston, TX 77081

CUSTOMER

HDR

CUSTOMER CONTACT

(713) 622-9264

Project Manager

Randy Arnold
Randy@arnoldcos.com

PROJECT

Hickory Shadows Drive, Waterline,
Storm Sewer, & Paving Improv.

PAYMENT TERMS

Net 30

Pricing is based on anticipated hand excavation and observed site conditions. Any additional work associated with active utilities, unforeseen obstructions, or differing subsurface conditions will be addressed separately. \$4,950.00

Tax **0.00%**

\$0.00

TOTAL \$4,950.00

Sign Below to Accept Quote:

Authorized Rep

Date



Hickory Shadows Dr - TS&V for AC Pipe

Arnold & Co, LLC 5026 Bellmead Dr, Missouri City, TX 77459

832-646-9460 Randy@arnoldcos.com

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	EA	Mickie Services (8x8 AC Line Isolation TS&V)+10%	\$6,477.90	\$6,477.90
1	EA	3/4" Corp (Mickie Services)+10%	\$385.00	\$385.00
30	LS	Excavation	\$20.00	\$600.00
34	LF	Shoring	\$36.00	\$1,224.00
2	EA	Trust Blocking	\$300.00	\$600.00
1	LS	Dewatering	\$900.00	\$900.00
3	CY	CSS Backfill	\$30.00	\$90.00
4	SY	Surface Restoration	\$88.24	\$352.96

ESTIMATE NUMBER

HDR-2026-RFP-002b

DATE

2/6/2026

PROJECT ADDRESS

Hickory Shadows Dr., Houston TX

CUSTOMER ADDRESS

4828 Loop Central Dr Suite 700,
Houston, TX 77081

CUSTOMER

HDR

CUSTOMER CONTACT

(713) 622-9264

Project Manager

Randy Arnold
Randy@arnoldcos.com

PROJECT

Hickory Shadows Drive, Waterline,
Storm Sewer, & Paving Improv.

PAYMENT TERMS

Net 30

CONTRACT DAYS REQUEST: 2 FULL DAYS

Pricing is based on anticipated hand excavation and observed site conditions. Any additional work associated with active utilities, unforeseen obstructions, or differing subsurface conditions will be addressed separately.
Mickies Quote Attached

\$10,629.86

Tax **0.00%**

\$0.00

TOTAL \$10,629.86

Sign Below to Accept Quote:

Authorized Rep

Date



FROM

Jessica Anttila
Mickie Service Company, Inc
 PO Box 55544
 Houston, TX, 77255
www.mickieservice.com

PHONE

(713) 682-7454

FOR

Arnold & Co LLC

TO

Randy

COPY TO

Andrew Latiolais
 Tom Johnson
 Jessica Anttila

QUOTE NUMBER

29578

DATE

October 2, 2025

EXPIRY DATE

May 3, 2026 at 9:00 AM

Arnold & Co LLC: Hickory Shadows Paving and Water - TSV Quote - 2/2/26 (revised)

Job Specific Exemptions & Assumptions

Customer responsible for all

- Excavation, Shoring, Trench Protection, Backfill, Site Restoration, Excavated Material Removal

Customer to provide

Permits, fees & applications

- Accessible, OSHA compliant work area
- Equipment/Operator to assist with installation
- Concrete for thrust blocking
- Assume job is tax exempt.
- Assume City Specifications for all tapping materials.

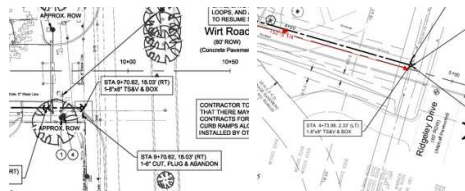
1. CONTRACTOR SHALL NOTIFY THE CITY OF HILSHIRE VILLAGE AT (713) 973-1778 AND THE ENGINEER AT (713) 622-9264 48 HOURS PRIOR TO START OF CONSTRUCTION.

8x8 MJ

8 x 8 TS&V

Provide mobilization, labor, material to perform the Hot Tap - using the following:

- Full Mechanical Joint Tapping Sleeve
- AFC 8" Gate Valve Open Left Mj x Flg
- AC, PVC, CI, DI Pipe



5,889.00
 x 2
 11,778.00

<input type="checkbox"/> 3/4" Corp Typically for City of Houston (Optional)	125.00 x 1 125.00 Not selected
<input type="checkbox"/> Sales Tax (if Tax Exempt/Resale Certificate not provided) Will be calculated upon invoice.	Not selected

Options selected
Total excluding tax

0 of 2
\$11,778.00

Tapping Sleeve & Valve Proposal Assumptions

(A) Mickie Service may terminate the contract/obligation at anytime, in particular if crew does not believe that the tap can be made without risking damage to water main/material/equipment etc., or if conditions are unsafe to perform work (no charges apply in this case).

(B) Mickie Service will use appropriately trained crews and well maintained equipment; however, we cannot guarantee coupon retrieval or that damage to the existing water main will not occur during standard tapping procedures

(C) Customer is responsible for providing Mickie Service with type of material and size of pipe to be tapped, along with location/position of tap.

(D) Customer to provide all equipment/labor necessary to get materials/equipment in/out/positioned in excavation

(E) Mickie Service is not responsible if water line is not active, or wrong line is tapped, or tap position does not meet specifications, etc.

(F) Customer is responsible for providing Mickie Service with accurate specification information regarding sleeve and valve. (e.g.) sleeve: MJ, SS, Epoxy/Steel and valve: open right/open left.

(G) Work to be performed at mutually agreeable times.

(H) Cost and responsibilities do not include:

- a. Engineering
- b. Excavation/Shoring/Traffic Control
- c. Thrust blocking, Valve Stack/A box, line tie-in
- d. De-watering
- e. Backfill, surface restoration
- f. Any permits or fees
- g. Scheduling Inspection
- h. Waiting time and/or training, safety, or other mandatory crew requirements

Thrust Blocking

Insta-Valve/Line Stops installed on any type of pipe must be encased in concrete to protect pipe, fitting and prevent point loading the pipe. It is the customer's responsibility to provide concrete and labor to install the concrete block and designing of thrust blocks will be the responsibility of the contractor.

Responsibilities'

Mickie Service will be responsible for the following:

- A. Provide all tapping and equipment, including temporary valve(s), necessary to perform the installation(s), delivered to the Client's job site.
- B. Provide all technician(s) required to operate Mickie Service equipment and machinery.
- C. Mickie Service cannot guarantee complete coupon removal, that main will not be damaged, or that flow in main may not have to be stopped if problems arise during standard tapping procedures.

The Client will be responsible for the following:

- A. Provide all valves, pipe and fittings to be located downstream of Mickie Service Hydra-Stop and tapping valve.
- B. Provide Concrete Block underneath and around the pipe on all Insta-Valves installed on A/C/PVC Pipe.
- C. Thrust block underneath Insta-Valve fittings/dead man or install restraints to the line to ensure main does not separate when main is cut
- E. Provide assistance as necessary, in transporting Mickie Service equipment to the site, if not accessible for our crew vehicle.
- F. Per OSHA standard 1926.652, provide the necessary barricades, sheeting, temporary shoring and bracing for all excavations, back-fills and site restorations to ensure safety.
- G. Maintain a "workable environment" including, but not limited to, a reasonably dry, workable trench for underground installation, security if in the event our equipment would need to be left overnight. If the Client expects any unusual site conditions that may affect Mickie Service's performance or if environmental conditions change during the job, the Client shall contact Mickie Service offices immediately for advice on the Client's specific responsibilities.
- H. Provide a suitable roadway from public thoroughfare to a point where the pressure tap is to be made. If conditions are such that Mickie Service truck requires assistance in and out, the Client will be responsible for providing such assistance.
- I. Provide all necessary design and labor for concrete blocking, bracing and thrust restraint.
- J. Pour concrete support pad under Insertion Valve fitting to support equipment load. Mickie Service Technician will supervise.
- K. Providing a means to temporarily confirm shutdown/effectiveness of the Insta-Valve once installed.

Furthermore, client is responsible for the accuracy of all information provided to the Company regarding the pipe characteristics and Client acknowledges that the specific materials and equipment required to perform the Services have been selected in reliance on this information. Such information includes, but is not limited to all pipe dimensions, pipe material, pressure, flow and roundness of pipe. In the event that the work cannot be performed as scheduled due to the Inaccuracy of information provided by the Client, Client will be responsible for additional costs which may include mobilization and demobilization if work is rescheduled and/or standby expenses if the crew remains on site until replacement equipment arrives.

Clerical & Insurance

Clerical errors on this quote are subject to correction.

In the event it is necessary for Mickie Service Co. to make any adjustments/repairs to the equipment, customer shall give Mickie Service reasonable amount of time to make repairs or modifications to equipment and such activity shall not be considered a delay of work at the job site.

- Price does NOT include any sales/VAT or other applicable tax
- Price is based on 7AM-5PM (or standard construction hours), Saturday and Sunday, and all holiday – incremental charges apply and are considered overtime/holiday pay.
- Please note that any and all additional insurance costs over and above Mickie Service normal insurance cost will be billed to the Client at Mickie Service Co., Inc. cost plus 10%.

Delays/Overtime

In the event Mickie Service is delayed on the job site for reasons beyond Mickie Service control, Mickie Service will assess a charge of \$500.00 per day to cover equipment and standby expenses. Any time over ten (10) hours will be billed at \$125.00 per hour for each technician. Delays will include wait times; contractor related problems, time spent cleaning mains, removing any unknown debris or buildup needed to install the Insertion Valve.

Delivery & Duration

In the event, Mickie Service's price is based upon expeditious completion of the work once Mickie Service is required to report to the job site. Mickie Service has the right to assess reasonable charges to cover incurred expenses for expedited sleeve cost etc.

- i) Hydra-Stop fittings may take up to (2) two or (3) three weeks for delivery depending on the availability of inventory.
- ii) Mickie Service may require up to (2) two or (3) three weeks notice for scheduling. If we do not have the valve in stock.

Termination

TERMINATION. If the Client terminates this Contract after Mickie Service has commenced its work, the Client shall be responsible for the following:

- i) The Client shall pay Mickie Service the Contract price of the fittings once production has commenced.
- ii) The Client shall pay Mickie Service a 25% restocking fee in the event the job is cancelled and the fittings have been ordered.
- iii) The Client shall reimburse Mickie Service for all reasonable out-of-pocket mobilization expenses incurred by Mickie Service (including travel and transportation costs for Mickie Service personnel to the job site and an hourly rate of \$100.00 for each person mobilized by Mickie Service) if Mickie Service has mobilized its personnel or agents in connection with the project.
- iv) Special or not normal size fittings will require 70% restocking fee if job cancels or pipe size changes after fittings are ordered.

Terms

All invoices are due and payable in full within 30 days of the invoice date. No retainage to be held. In the event of any legal action arising in connection with this agreement, the same shall be brought in the District Courts of either Harris County, Texas or the County in which the work is performed.

Notice To Proceed

If Mickie Service's Contract is acceptable, an authorized representative of the Client shall sign below as indicated and return one (1) signed copy to Mickie Service, paired with a valid Tax Exempt Certificate, Job Information Sheet and Purchase Order Number. Mickie Service's personnel will perform no work unless a signed copy of the Contract is in Mickie Services' possession. The above prices are based upon acceptance within thirty (30) days.

Indemnification

- i) TO THE FULLEST EXTENT PERMITTED BY LAW MICKIE SERVICE'S TOTAL LIABILITY TO CLIENT AND ANYONE CLAIMING BY, THROUGH, OR UNDER CLIENT FOR ANY COST, LOSS, OR DAMAGES CAUSED IN PART BY THE NEGLIGENCE OF MICKIE SERVICE AND IN PART BY THE NEGLIGENCE OF CLIENT OR ANY OTHER NEGLIGENT ENTITY OR INDIVIDUAL, SHALL NOT EXCEED THE PERCENTAGE SHARE THAT MICKIE SERVICE NEGLIGENCE BEARS TO THE TOTAL NEGLIGENCE OF CLIENT, MICKIE SERVICE, AND ALL OTHER NEGLIGENT ENTITIES AND INDIVIDUALS.
- ii) MICKIE SERVICE SHALL NOT BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES, WHETHER GROUNDED IN TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR CONTRACT, AND UNDER NO CIRCUMSTANCES WILL ITS LIABILITY EXCEED THE AGREEMENT PRICE FOR THE GOODS OR SERVICES UPON WHICH LIABILITY IS CLAIMED. ANY ACTION FOR BREACH OF CONTRACT MUST BE COMMENCED WITHIN ONE (1) YEAR AFTER THE CAUSE OF ACTION HAS ACCRUED.



Hickory Shadows Dr - Asbestos Remediation

Arnold & Co, LLC 5026 Bellmead Dr, Missouri City, TX 77459

832-646-9460 Randy@arnoldcos.com

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	LS	Asbestos Remediation (ERC Quote + 10%)	\$4,125.00	\$4,125.00

ESTIMATE NUMBER

HDR-2026-RFP-003

DATE

4/1/2026

PROJECT ADDRESS

Hickory Shadows Dr., Houston TX

CUSTOMER ADDRESS

4828 Loop Central Dr Suite 700,
Houston, TX 77081

CUSTOMER

HDR

CUSTOMER CONTACT

(713) 622-9264

Project Manager

Randy Arnold
Randy@arnoldcos.com

PROJECT

Hickory Shadows Drive, Waterline,
Storm Sewer, & Paving Improv.

PAYMENT TERMS

Net 30

Pricing is based on the attached proposal from ERC Environmental & Construction Services, Inc., with a 10% markup applied for coordination and project management. The proposed amount is not to exceed two (2) working days of asbestos remediation oversight and associated services. Any additional days required beyond the initial two-day duration will be billed at \$2,500 per day, plus the applicable 10% markup. This pricing assumes normal site conditions and uninterrupted access. Any unforeseen conditions, scope changes, or regulatory requirements may result in additional costs and will be addressed through a written change order prior to proceeding.

\$4,125.00

Tax **0.00%**

\$0.00

TOTAL \$4,125.00

Sign Below to Accept Quote:

Authorized Rep

Date

February 5, 2026

Mr. Randy Arnold
Project Manager
Arnold & CO
5026 Bellmead Dr
Missouri City, TX 77459

Email: Randy@arnoldcos.com

**RE: Proposal No. Q-26037.01.02
Asbestos Remediation Oversight
Hickory Shadows Dr
Houston, TX 77055**

Dear Mr. Arnold,

ERC Environmental & Construction Services, Inc. is pleased to provide the following proposal for Asbestos' remediation oversight for removal of Asbestos-Containing Building Material (ACBM) at the referenced address above.

The scope of our work is to provide two cuts under a controlled environment; this will require two cuts to a 8" Asbestos Cement pipe. The client we will provide the excavated pit for our team, and we will remove two 10-foot sections of the 8" pipe.

ERC proposes to provide the following:

(Task I) Remediation & Oversight

- Provide project manager to act as contract administrator; review and approve progress reports, change orders, etc.
- Provide a crew of three individuals to conduct the remediation and oversight
- Provide full-time, on-site licensed asbestos Air Monitoring Technician/ Project Manager (AMT/PM) and laboratory services for inspection of the work for compliance with regulations.
- Collect Asbestos air samples, if applicable, during remedial activities, and provide sample analysis , utilizing NIOSH 7400 analytical method;

- Conduct post-remediation clearance visual inspection;

(Task II) Closeout Documentations

Services to include:

- Provide electronic copy of the project documentation and closeout.

Asbestos Remediation

Based on the current scope of work, we anticipate the fees for the asbestos remediation & oversight & closeout documentation as follow:

Remediation Oversight \$3,750.00

The above fee is based up to two days of a project; any additional days will be another Billed at a \$2,500.00/ day.


Our services are invoiced monthly or upon completion of a specific phase. If this proposal is acceptable to you, please sign the enclosed proposal acceptance sheet and return it to our office at your earliest convenience OR issue a Purchase Order to ERC for this work. This proposal is valid for 30 days from the proposal date unless extended in writing.

This proposal, including description of work to be performed, pricing, and terms and conditions, is **proprietary and confidential**. No part of this document may be disclosed, in any manner, to a third party without the prior written consent of ERC.

We appreciate the opportunity to provide professional asbestos-related services to **Arnold & Co.** Should you have any questions or require any additional information, please do not hesitate to contact our office at your convenience.

Respectfully submitted,

ERC


K m Azarpour

Kommy M. Azarpour, PE
President

PROPOSAL ACCEPTANCE SHEET

Project Name/Location:	Hickory Shadows Dr, Houston TX 77055		
Proposal No.:	Q-26037.01.02		
Date:	February 5, 2026		
Client Name:	Arnold &Co		
Attn:	Mr. Randy Arnold		
Client Address:	5026 Bellmead Dr		
City, State, Zip:	Missouri City, TX 77459		
Phone:	832-646-9460	Fax:	N/A
Cell Number:	832-646-9460		
Email Address:	Randy@arnoldcos.com		
Consultant:	ERC ENVIRONMENTAL & CONSTRUCTION SERVICES, INC.		
ERC Project Manager:	KOMMY M. AZARPOUR, MAC, AIC, CAPM, PE		
Address:	1017 Blackhaw		
City, State, Zip:	Houston, TX 77079		
Phone:	713-290-9444	Cell	713-805-1059
Email Address:	Kazarpour@erc-tx.com		
<p>Special Instructions: <u>Upon acceptance, please sign this Proposal Acceptance Sheet, initial where indicated, and return the proposal, the proposal acceptance sheet to our office. Retain the original proposal, and a copy of the Proposal Acceptance Sheet for your file – Thank You!</u></p>			
<p>THE TERMS AND CONDITIONS OF THIS PROPOSAL, INCLUDING THE CONTRACT TERMS AND CONDITIONS ATTACHED ARE:</p>			
<p>ACCEPTED THIS _____ DAY OF _____, 2026</p>			
<u>PRINT OR TYPE INDIVIDUAL, FIRM OR CORPORATE BODY NAME:</u>			
<u>SIGNATURE OF AUTHORIZED REPRESENTATIVE:</u>			
<u>PRINT OR TYPE NAME OF AUTHORIZED REPRESENTATIVE AND TITLE:</u>			



Hickory Shadows Dr - Utility Conflict Box

Arnold & Co, LLC 5026 Bellmead Dr, Missouri City, TX 77459

832-646-9460 Randy@arnoldcos.com

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	LS	Engineering (CSF Quote + 10%)	\$2,750.00	\$2,750.00
17	CY	Excavation	\$20.00	\$340.00
1	LS	Conflict Junction Box per CSF Plans	\$6,200.00	\$6,200.00

ESTIMATE NUMBER

HDR-2026-RFP-004

DATE

3/16/2026

PROJECT ADDRESS

Hickory Shadows Dr., Houston TX

CUSTOMER ADDRESS

4828 Loop Central Dr Suite 700,
Houston, TX 77081

CUSTOMER

HDR

CUSTOMER CONTACT

(713) 622-9264

Project Manager

Randy Arnold
Randy@arnoldcos.com

PROJECT

Hickory Shadows Drive, Waterline,
Storm Sewer, & Paving Improv.

PAYMENT TERMS

Net 30

Pricing is based on furnishing and installing one (1) cast-in-place conflict junction box / special structure at the identified utility conflict location on Hickory Shadows Drive, as shown in RFI 3 exhibit and supporting field documentation, to allow installation of the proposed 24" RCP storm sewer while maintaining the existing sanitary service lines. Final dimensions, reinforcement, penetrations, and construction details are assumed to be per approved engineering detail. Pricing is based on currently identified field conditions only at the exposed conflict location; any additional utility conflicts, unforeseen conditions, utility relocation, dewatering, shoring, or revisions to the final engineered detail are excluded and will be addressed as additional cost if required.

\$9,290.00

Tax **0.00%**

\$0.00

TOTAL \$9,290.00

Sign Below to Accept Quote:

Authorized Rep

Date