



DVL Enterprises, LLC



**RILEY ROAD
ROADWAY & BRIDGE REPLACEMENT
BIRCH CREEK**

CHANGE ORDER #5

Closeout Quantity Reconciliation



August 19, 2026

Mr. J. Ross McCall, PE
Waller County Engineer
775 Bus 290 East
Hempstead, Texas 77445

Reference: Riley Road Bridge Replacement at Birch Creek Project

Subject: Proposed Change Order #5 – Closeout Quantity Reconciliation

Dear Mr. McCall:

IEA, Inc. is respectfully submitting the attached Proposed Change Order for your review & approval.

The project is complete and the work included some field changes which affected the measured and paid quantity causing an over/under payment of the bid quantity at project letting. For project close-out, this change order is proposed for making line-item quantity adjustments to match the actual quantity paid for the project work.

Description	Cost
C0 5 – see signature page for itemized list of item quantities	\$34,146.96
Total	\$34,149.96

Based on the analysis of costs, IEA feels the costs for the work are fair and reasonable for the work involved and we recommend approval.

The proposed change order involves no extension of time and there is no additional soil disturbance requiring additional SW3P.

Change Order No. 4 --

Riley Road Bridge & Road Replacement at Birch Creek

\$ % Increase

8.59

Original Contract: \$ 936,718.00

	Amount	Description	Revised Contract Amt to Date:
Change Order 1	\$ 4,730.08	Add 48 Inch RCP Pay Item	\$ 941,448.08
Change Order 2	\$ 7,509.96	Additional costs for night work	\$ 948,958.04
Change Order 3	\$ 9,000.00	Add PCMS - portable changeable message boards	\$ 957,958.04
Change Order 4	\$ 25,034.00	HMA limits extension	\$ 982,992.04
Change Order 5	\$ 34,146.96	Closeout Quantity Reconciliation	\$ 1,017,139.00
Change Order 6	\$ -		\$ 1,017,139.00
Change Order 7	\$ -		\$ 1,017,139.00
Change Order 8	\$ -		\$ 1,017,139.00
Change Order 9	\$ -		\$ 1,017,139.00
Change Order 10	\$ -		\$ 1,017,139.00
Change Order 11	\$ -		\$ 1,017,139.00
Change Order 12	\$ -		\$ 1,017,139.00
	\$ 80,421.00	CO \$ Total	

Summary Prepared by:

Clint Best

NAME

8/19/2026

Date

No plan sheets added or revised by this change order.

Thank you for your consideration of this matter. If you have any questions or comments concerning this change order request, please contact me at (979)583-7657.

Sincerely,

Trey Haskins, PE, PTP, CFM
IEA Inc.

Change Order No. 5 Signatures

Project Name: Riley Road Bridge & Road Replacement	Project Location: Riley Rd at Birch Creek
Project Owner: Waller County	Change Order Amount: \$34,146.96
Project Contractor: DVL Enterprises	Contract Period: 5 months (no change)

Changes to Contract Items:

Item No.	Item and Description of Changes	Unit	Unit Price	Qty	Costs
8	BLOCK SODDING	SY	\$7.00	-419.00	(\$2,933.00)
12	VEGETATIVE WATERING	TGL	\$20.00	-48.00	(\$960.00)
13	CEM TRT(PLNT MX)(CL L)(TYA)(GR1-2)(12")	SY	\$70.00	-542.00	(\$37,940.00)
14	PRIME COAT(MC-30 OR AE-P)	GAL	\$5.00	-57.00	(\$285.00)
15	D-GR HMA TY-B PG64-22	TON	\$200.00	409.70	\$81,940.00
21	RIPRAP (CONC)(5 IN)	CY	\$550.00	-9.10	(\$5,005.00)
24	TYPE A JOINT	LF	\$50.00	26.00	\$1,300.00
28	TMA (STATIONARY)	DAY	\$700.00	-8.00	(\$5,600.00)
29	ROCK FILTER DAMS (INSTALL) (TY 2)	LF	\$20.00	-120.00	(\$2,400.00)
30	ROCK FILTER DAMS (REMOVE)	LF	\$10.00	-120.00	(\$1,200.00)
31	TEMP SEDMT CONT FENCE (INSTALL)	LF	\$2.00	-800.00	(\$1,600.00)
32	TEMP SEDMT CONT FENCE (REMOVE)	LF	\$1.00	-800.00	(\$800.00)
48	RE PROFILE PM TY I(W)6"(SLD)(090MIL)	LF	\$2.00	515.00	\$1,030.00
49	RE PROFILE PM TY I(Y)6"(SLD)(090MIL)	LF	\$2.00	515.00	\$1,030.00
50	REFL PAV MRKR TY II-A-A	EA	\$10.00	6.00	\$60.00
CO 2	Additional costs for night work (Phase 1 beam setting)	LS	\$7,509.96	1.00	\$7,509.96
					\$0.00
	TOTAL				\$34,146.96

Accepted for Contractor by: _____

Date: _____

Clint Best

Recommended for Approval by IEA Construction Field Representative: _____

Date: _____

Trey Haskins, PE

Recommended for Approval by IEA Project Manager: _____

Date: _____

J Ross McCall, PE

Waller County Approval: _____

Date: _____