



DVL Enterprises, LLC



RILEY ROAD
ROADWAY & BRIDGE REPLACEMENT
BIRCH CREEK

CHANGE ORDER #1

Add 48 Inch RCP Pay Item



January 9, 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 #1 description

Dear Mr. McCall:

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

The proposed change order is for adding pay item for 48" RCP installation. Original project plans included this work, but no item or quantity was specified for installation of the RCP extension.

Description	Cost
Item 464 - 7011 RC Pipe(CL III)(48 IN)	\$4730.08
8 LF @ \$591.26/LF	
Total	\$4730.08

This Change Order adds a new pay item for the 48" RCP extension at the proposed headwall at STA 102+25 from the existing 48" outflow to the proposed offset shown on plan sheet 33. This work was included in the original bid package, but no item was included to compensate the contractor for this work. No new revised or new plan sheets affected by this change order.

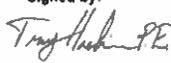
Based on the analysis of costs, IEA feels the costs for the work is fair and reasonable for the work involved and we recommend approval.

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

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 (512) 431-9596.

Sincerely,

Signed by:

5FD51EC3792043A

Trey Haskins, PE, PTP, CFM
IEA Inc.

Change Order No. 1 Signatures

Project Name: Riley Road Bridge & Road Replacement	Project Location: Riley Rd at Birch Creek
Project Owner: Waller County	Change Order Amount: \$4730.08
Project Contractor: DVL Enterprises	Contract Period: 5 months (no change)

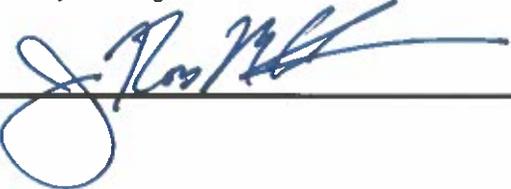
Changes to Contract Items:

Item No.	Item and Description of Changes	Unit	Unit Price	Qty	Costs
464-7011	RC Pipe (CLIII)(48 In)	LF	\$591.26	8	\$4,730.08
					\$0.00
					\$0.00
					\$0.00
	TOTAL				\$4,730.08

Signed by: David Schomer 1/13/2026
 Accepted for Contractor by: _____ Date: _____

DocuSigned by: Clint Best 1/14/2026
 Recommended for Approval by IEA Construction Field Representative: _____ Date: _____

Signed by: Trey Haskins, PE 1/14/2026
 Recommended for Approval by IEA Project Manager: _____ Date: _____

J Ross McCall, PE 1-14-26
 Waller County Approval:  _____ Date: _____

Change Order No. 1 --

Riley Road Bridge & Road Replacement at Birch Creek

Original Contract: \$ 936,718.00

**Revised Contract
Amt to Date:**

	Amount	Description	
Change Order 1	\$ 4,730.08	Add 48 Inch RCP Pay Item	\$ 941,448.08
Change Order 2	\$ -		\$ 941,448.08
Change Order 3	\$ -		\$ 941,448.08
Change Order 4	\$ -		\$ 941,448.08
Change Order 5	\$ -		\$ 941,448.08
Change Order 6	\$ -		\$ 941,448.08
Change Order 7	\$ -		\$ 941,448.08
Change Order 8	\$ -		\$ 941,448.08
Change Order 9	\$ -		\$ 941,448.08
Change Order 10	\$ -		\$ 941,448.08
Change Order 11	\$ -		\$ 941,448.08
Change Order 12	\$ -		\$ 941,448.08

Summary Prepared by:

Clint Best
NAME

DS
CB

1/9/2026

Date

DVL Enterprises, LLC
(Cost Breakdown)

Owner: <u>Waller County</u>	Date: <u>12/23/2025</u>
Engineer:	Control No.:
Project: <u>Riley Bridge</u>	Proposal No.: <u>1</u>

Subject: 48" RCP w/ Collar **8.00 - LF**

Production Rate = 20.0 LF / DAY

A. LABOR COSTS

	<u>Hours</u>	<u>Quantity</u>	<u>Rate</u>	<u>Totals</u>
FOREMAN	8	1	\$35.00	\$280.00
Operator	8	2	\$25.00	\$400.00
Skilled Labor	8	2	\$22.00	\$352.00
Laborer / Flagman	8	2	\$18.00	\$288.00
 Base Labor Costs =				 \$1,320.00
			<i>Labor Burden</i> 35.00%	\$462.00
			<i>Overhead and Profit on Base Labor Only</i> 25.00%	\$330.00
Total				\$2,112.00

B. EQUIPMENT COSTS

	<u>HR</u>	<u>Quantity</u>	<u>Rate</u>	<u>Totals</u>
Pick up Truck	8	1	\$19.00	\$152.00
Excavator	8	1	\$47.78	\$382.24
				\$0.00
 Subtotal =				 \$534.24
<i>Profit & Compensation</i>			25.00%	\$133.56
Total Equipment Costs =				\$667.80

C. MATERIALS COSTS

	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Totals</u>
48" RCP	8	LF	\$169.40	\$1,355.20
Concrete	2	CY	\$150.00	\$300.00
				\$0.00
				\$0.00
				\$0.00
 Subtotal =				 \$1,655.20
<i>Profit & Compensation</i>			15.00%	\$248.28
Total Material Costs =				\$1,903.48

D. SUBCONTRACTOR/OTHER COSTS

	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Totals</u>
				\$0.00
				\$0.00
 Subtotal =				 \$0.00
<i>Profit & Compensation</i>			15.00%	\$0.00
Total Subcontractor/Other Costs =				\$0.00

E. SUMMARY

Subtotal of all Costs		=	\$4,683.28
Bond Costs		1.00% =	\$46.83
Total Proposal Amount =			\$4,730.11

Cost Per Unit = **\$591.26 / LF**