

### Change Order

PROJECT: (Name and address)
Mansfield ISD 2024 Bond Program - A2
Summit High School
Baseball/Softball/Turf & Batting Cages
1071 Turner Warnell Road
Arlington, Texas 7601

OWNER: (Name and address)
Mansfield Independent School District
605 East Broad Street
Mansfield, Texas 76063

**CONTRACT INFORMATION:** CHANGE ORDER INFORMATION: Contract For: General Construction Change Order Number: 001

Date: May 28, 2025

ARCHITECT: (Name and address)
Huckabee & Associates, Inc.
801 Cherry Street, Suite 500
Fort Worth, Texas 76102

CONTRACTOR: (Name and address)

Date: October 28, 2025

Lee Lewis Construction 17177 Preston Road, Suite 160 Dallas, Texas 75248

#### THE CONTRACT IS CHANGED AS FOLLOWS:

(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits. Also include agreed upon adjustments attributable to executed Construction Change Directives.)

Relocation of new batting cages and baseball bull phen

The original Guaranteed Maximum Price was

The net change by previously authorized Change Orders

The Guaranteed Maximum Price prior to this Change Order was

The Guaranteed Maximum Price will be increased by this Change Order in the amount of

The new Guaranteed Maximum Price including this Change Order will be

\$ 6,626,421.00

\$ 225,369.00

\$ 6,851,790.00

The Contract Time will be unchanged by Zero (0) days. The new date of Substantial Completion will be

**NOTE:** This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

#### NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND OWNER.

		•
ITECT (Signa	ature O	
		Mun Coch

BY: Joshua Cogburn, AIA 28423 (Printed name, title, and license

CONTRACTOR (Signature)

Ty Parsons - EVP (Printed name and title)

OWNER (Signature)

(Printed name and title)

11.04.25

number if required)

11/06/2025

Date

Date





Lee Lewis Construction Inc. - HQ 7810 Orlando Avenue Lubbock, Texas 79423 Phone: (806) 797-8400 Project: 25-2568 - Mansfield ISD Summit HS Fields 1071 Turner Warnell Road Arlington, Texas 76001

# Prime Contract Change Order #09: CE #009 - RFP#04 - Batting Cage & Bullpen Relocation

то:	MANSFIELD ISD 203 HILLCREST ST MANSFIELD, Texas 76063	FROM:	Lee Lewis Construction, Inc HQ 7810 Orlando Ave. Lubbock , Texas 79423
DATE CREATED:	10/21/2025	CREATED BY:	Austin Acuff (Lee Lewis Construction, Inc HQ)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
REQUEST RECEIVED FROM:	Austin Acuff	LOCATION:	Summit HS BB/SB
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:	11/07/2025	REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
REFERENCE:	CE#009	CHANGE REASON:	Design Development
PAID IN FULL:	No	EXECUTED:	No
ACCOUNTING METHOD:	Amount Based	SCHEDULE IMPACT:	0 days
SIGNED CHANGE ORDER RECEIVED DATE:		REVISED SUBSTANTIAL COMPLETION DATE:	
FIELD CHANGE:	No	CONTRACT FOR:	1:PO# 9582500303 Lee Lewis - SHS BBSB
		TOTAL AMOUNT:	\$225,369.00

#### DESCRIPTION:

CE #009 - RFP#04 - Batting Cage Relocation

Summary of Changes: Revise location of batting cages and revise grading around baseball and softball fields to maintain existing practice field. Baseball field first base side bullpen has been relocated to outfield along with associated lighting specific to the bullpen.

Although LLCI does not anticipate a change to the overall Contract Time as a result of this major layout change, we respectfully reserve our rights to assess any cumulative effect of this as the work is implemented into the job.

Pricing is good until due date listed above.

#### ATTACHMENTS:

#### **CHANGE ORDER LINE ITEMS:**

#	Budget Code	Description	Amount
1	2-540.2 SYNTHETIC SURFACING.SUBS / POS	Subcontractor shall provide all labor, materials, equipment, and supervision to make changes in accordance with RFP#04, including but not limited to providing additional excavation, retaining wall bordering the baseball field and additional material for drainage pipe for relocated. This includes all material, labor and equipment.	\$93,234.00
2	3-300.2 CAST-IN-PLACE CONCRETE.SUBS / POS	Subcontractor shall provide all labor, materials, equipment, and supervision to make changes in accordance with RFP#04, including but not limited to providing sawcut & removal of existing concrete, concrete retaining wall (includes excavation, concrete footing, concrete vertical wall, drainage material & backfill) and added concrete	\$49,588.00





#	Budget Code	Description	Amount
		sidewalks/ramps/steps. This pricing includes all materials, labor and equipment necessary.	
3	5-120.2 STRUCTURAL STEEL.SUBS / POS	Subcontractor shall provide all labor, materials, equipment, and supervision to make changes in accordance with RFP#04, including but not limited to providing and installing additional handrail as added. This includes all material, labor and equipment.	\$32,153.00
4	2-700.2 SEWERAGE AND DRAINAGE.SUBS / POS	Subcontractor shall provide all labor, materials, equipment, and supervision to make changes in accordance with RFP#04, including but not limited to crediting of changed PVC and HDPE pipe, crediting of old size catch basin, providing new added PVC pipe, changed HDPE pipe, larger catch basin, trench drain and plan revision submission. This pricing includes all labor, materials and equipment.	\$29,176.00
5	16-050.2 BASIC ELECT. MATERIALS & METHO.SUBS / POS	Subcontractor shall provide all labor, materials, equipment, and supervision to make changes in accordance with RFP#04, including but not limited to extending light pole conduit around new bullpen location, extending scoreboard conduit around new bullpen location and additional conduit and wire for relocated bullpen lighting. This price includes all materials, labor and equipment necessary.	\$2,895.00
6	7-100.2 WATERPROOFING.SUBS / POS	Subcontractor shall provide all labor, materials, equipment, and supervision to make changes in accordance with RFP#04, including but not limited to additional joint sealants as shown on C3.00. This price includes all material, labor and equipment necessary.	\$1,724.00
7	1-091.1 PERFORMANCE & PAYMENT BONDS.MATERIALS	Bond cost	\$4,176.00
8	1-092.1 BUILDER'S RISK.MATERIALS	Insurance Cost	\$3,550.00
9	1-002.1 FEE.MATERIALS	Fee	\$8,873.00
		Grand Total:	\$225,369.00

The original (Contract Sum)	\$6,626,421.00
Net change by previously authorized Change Orders	\$0.00
The contract sum prior to this Change Order was	\$6,626,421.00
The contract sum would be changed by this Change Order in the amount of	\$225,369.00
The new contract sum including this Change Order will be	\$6,851,790.00

The contract time will not be changed by this Change Order.

Huckabee INC. (HUCKABEE INC)

MANSFIELD ISD 203 HILLCREST ST

MANSFIELD, Texas 76063

Lee Lewis Construction, Inc. - HQ

7810 Orlando Ave. Lubbock , Texas 79423

SIGNATURE DATE

SIGNATURE DATE

ten Hough 10/22

# ABLE ELECTRIC SERVICE ELECTRIC CONTRACTORS PO BOX 540606

### DALLAS TX 75354-0606 PHONE NO. (214)-350-5721 FAX NO. (214)350-0839

DATE: September 24, 2025

**RFP #4** 

TO: LEE LEWIS CONSTRUCTION INC Ph: (972) 818-0100

17177 PRESTON ROAD, SUITE 160 Fax:(972) 818 0706

Dallas, TEXAS

ATTN: Austin Acuff

RE: Summit HS Field

We are pleased to provide our proposal for the above referenced project. We will furnish and install conduit and wire as needed for RFP #4. See list below for items included, any items not listed will be an extra charge. This price is only good for 5 days.

- 1. Extend existing pole light conduit around new Bull Pen Location (30').
- 2. Extend Existing Score Board conduit around new Bull Pen location (30').
- 3. Extend new pole light to new Bull Pen location (220').

#### **Exclusions**

- 1. All Fire Alarm devises and wiring (Excluded).
- 2. All Security devises and wiring (Excluded).
- 3. All Concrete work (Excluded).
- 4. All cutting of concrete (Excluded).
- 5. All cutting of masonry block, brick or masonry (Excluded).
- 6. All repair of masonry finishes (Excluded).

**TOTAL AMOUNT FOR THE CHANGE: \$2,895.00** 

SINCERELY,	
STAN GREEN, PROJECT MANAGER	ACCEPTED
	DATE

#	Description	Length	Count	Lab Hr.
1	1" PVC TRENCH	250.00	1.00	21.43
	Drawing - No Drawing			
	Area - BUILDING A			
	Phase - MAIN FLOOR			
	System - LIGHTING			
	Bid item - BASE BID			
	Lb Factor - STANDARD			
	1" CONDUIT - PVC40	250		
	1" COUPLING - PVC		4	
	1" ELBOW 90 DEG - RMC - GALV		2	
	#10 THHN BLACK	250		
	#10 THHN GREEN	250		

EXT New pole light conduit EXT Existing pole light 30'

#	Description	Length	Count	Lab Hr.
2	1" PVC TRENCH	30.00	2.00	3.38
	Drawing - No Drawing			
	Area - BUILDING A			
	Phase - MAIN FLOOR			
	System - LIGHTING			
	Bid item - BASE BID			
	Lb Factor - STANDARD			
	1" CONDUIT - PVC40	30		
	1" COUPLING - PVC		8	
	#10 THHN BLACK	30		
	#10 THHN SOLID GREEN	30		

Route Score board and existing pole light around new bull pen

	Direct Labor	Crew %	Hours	Cost \$	Brdn %	Brdn \$	Frng \$	Full Cost	Extended Cost	Rate	Total	Code	Туре
1	JOURNEYMAN	50.000	12.41	66.00	38.000	25.08		91.08	1,130.30	91.08	1,130.30		
2	FOREMAN @ 25%	50.000	12.41	51.00	38.000	19.38		70.38	873.42	70.38	873.42		
3	PROJECT MANAGER @ 12.5%	4.930	1.22	100.00	38.000	38.00		138.00	168.36	138.00	168.36		
	Totals	104.930	26.04	60.44	38.000	22.97		83.41	2,172.08	83.41	2,172.08		

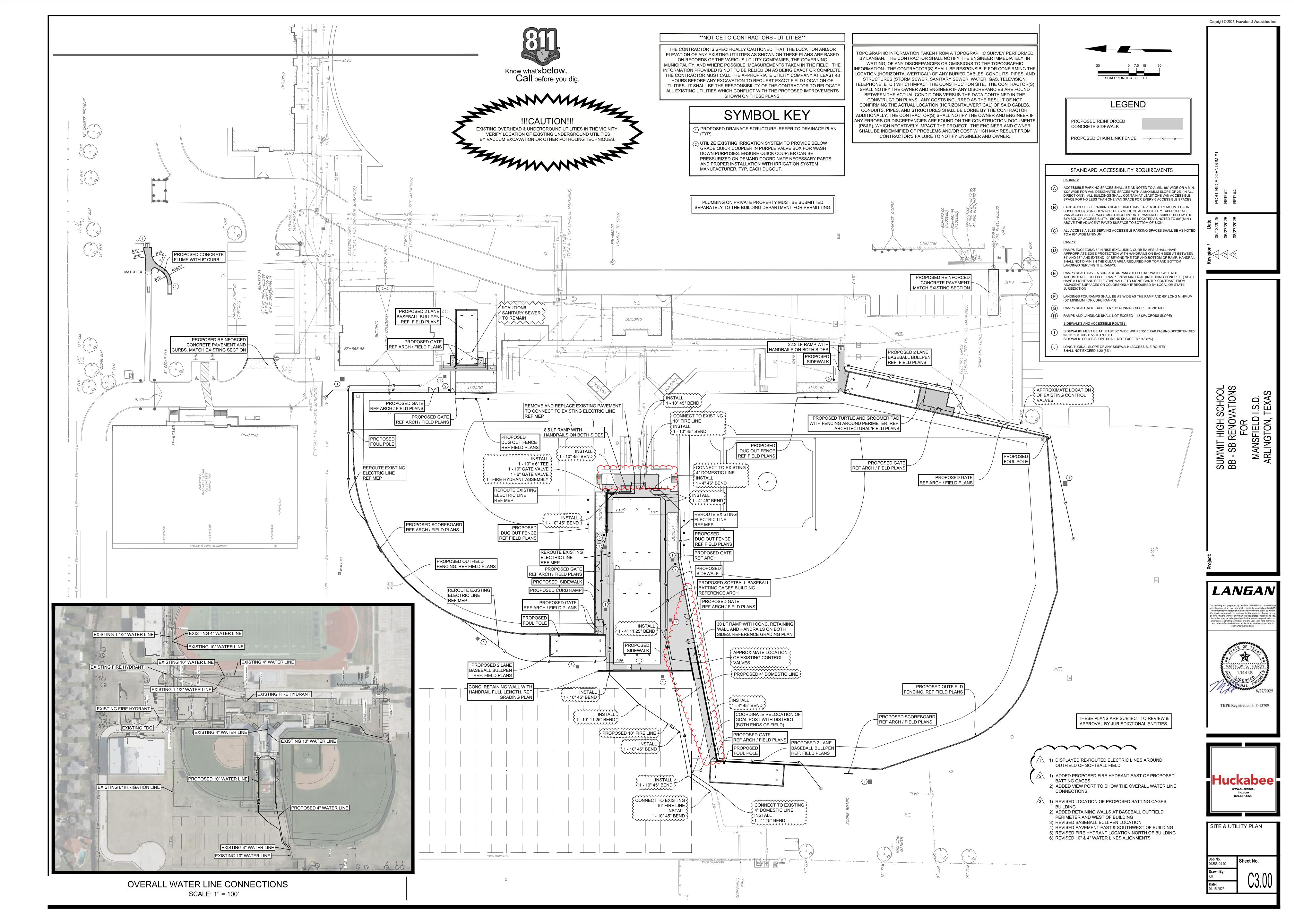
Totals	104.930	20.04	
Summary	%	Value	
General Materials		459.73	
General Materials Adjustment			
Quoted Materials			
Quoted Materials Adjustment			
Material Adjustment			
Material Tax			
Material Overhead			
Material Markup			
Total Material		459.73	
Direct Labor		2,172.08	
Indirect Labor			
Labor Burden			
Labor Fringes			
Labor Tax			
Labor Overhead			
Labor Markup			
Total Labor		2,172.08	
General Expenses			
Equipment			
Sub Total		2,631.81	
Credit (\$)			
Discount (%)			
Overhead	10.000	263.18	
Markup			
Sub Total		2,894.99	
Subcontracts			
Unit Prices			
Sub Total		2,894.99	
Credit (\$)			
Discount (%)			
Adjustment #1			
Adjustment #2			
Adjustment #3			
Final Adjustment			
Selling Price		2,894.99	

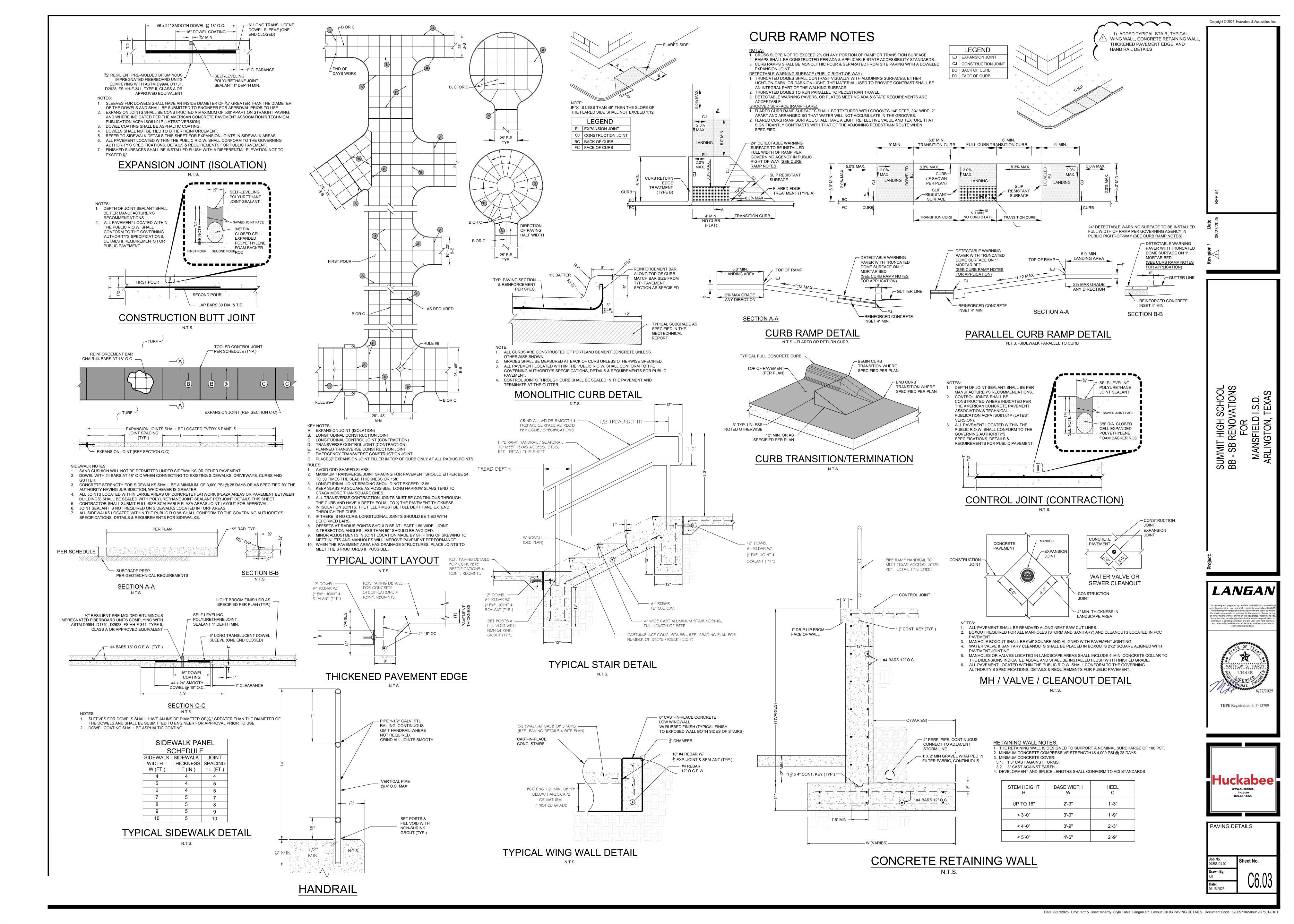
Summary	%	Value
VAT		
Final Amount		2,894.99



## **CHANGE ORDER REQUEST**

Project Name: Project Address:	MISD Summit HS BB/SB Renovation 1071 Turner Warnell Rd. Arlington TX 76001	PROJECT NUM CONTRACT DA		5
TO CONTRACTOR/O				
1717 Dallas	ewis Constructin Inc 7 Preston Rd. Suite 160 s, TX 75248 e: 972-818-0700	CHANGE ORDER REQUEST REQUEST DA CREATED BY	TE: August 2	8, 2025 anie Vidales
GENERAL SCOP	E OF WORK: Division 07 - Joint Sealan	ts		
Change (add or del	ete) the following work to the original co	ontract:		
CHANGE ORDER RE	QUEST DESCRIPTION: RFP #4 - Battin	g Cage Relocation		
Added paving and sid	lewalks around batting cages, per sheet C3.00	dated 04.15.2025		
Item: 01 Labor:	20 hours @\$45.00/hr ,Materials: 45SSL , NP1 \$668	.00	\$	1,724.80
Supplies: Blades, Xyle	ene, Rags, Cones\$125.00 OH/P : 10% \$156.80			
Item: 02			\$	-
Notes: Please	reference RFP#4 for changes.		\$	-
The Total Value of	this Change Order Request is		\$	1,724.80
Above additional work t	o be performed under the same conditions as speci	fied in the original contract agreement u	nless noted otherv	wise.
•	I work will be performed without a written change of	•		
This change will a	add 1 work days to the contract con	ipletion date.		
CONTRACTOR/OW	NER REPRESENTATIVE	SUBCONTRACTOR		
Lee Lewis Construc	tin Inc	ANGEL TWC LLC		
17177 Preston Rd.	Suite 160	12002 Forestgate Drive		
Dallas, TX 75248		Dallas, TX 75243		
Address		Address		
Print:		Print:		
Signature:		Signature:		
Date:		Date:		







Printed Name & Title

## ORDER FOR WORK NOT COVERED BY CONTRACT

Change Order #001	9/9/2025						
Project Name: Summit HS Renovations							
Project Location: Arlington, TX							
disputes or disagreements at the end of the jo work performed, Order for Work Not Covered Subcontract Scope of Work will be approved, b	s of the essence in completion of this work. In order to avoid to and to protect our rights to receive payment for additional by Contract for alterations, deviations, or additions in the by a written Change Order, prior to performance of any work. irected to commence work, prior to receiving written approval, all to pay for this additional work.						
Signature – Authorization to Proceed	Date						
Delays caused while awaiting approval of the O Ironworks, LLC in violation of contract as this is	Order for Work Not Covered by Contract will not place Bulldog not yet a part of the Subcontract.						
Description of Change: Add 152 Lft of Retainag C6.03"	ge wall railing per C3.00 Detail "Concrete retaining wall						
Material \$9,120.00 (\$60/lft x 152ft)							
Shop Labor \$13,680.00 (\$90/lft x 152ft)							
Delivery \$350.00							
Field Install \$6,080.00 (\$40/lftx152ft)							
10 % O.H.P \$2,923.00							
Total additional costs for Change Order \$32,153.00							
Signature – Bulldog Ironworks, LLC	Date : 9/9/2025						
Jasmin Ayub / Project Manager							

From: Garrett Yates <gyates@ctexcavatinginc.com>
Sent: Wednesday, September 3, 2025 8:58 AM

To: Robert McNutt

**Cc:** Austin Acuff; Dave Hathaway

**Subject:** Re: Summit HS BB/SB - RFP #4 - Batting Cage Relocation

Do you have the updated CAD that reflects the RFP #4 changes? There will be no cost impact to relocate batting cage.

## **Garrett Yates**

Project Manager

2507 Interstate Highway 30 East Greenville, Texas 75402

C: 903-303-9220 O: 903-455-8483

W: www.ctexcavatinginc.com E: gyates@ctexcavatinginc.com



From: Robert McNutt <rmcnutt@leelewis.com>

Sent: Friday, August 29, 2025 12:07 PM

To: Garrett Yates <gyates@ctexcavatinginc.com>

Cc: Austin Acuff <aacuff@leelewis.com>; Dave Hathaway <dhathaway@leelewis.com>

Subject: Re: Summit HS BB/SB - RFP #4 - Batting Cage Relocation

Yes Sir. It was requested yesterday when this RFP was issued.

Thank you,

Robert McNutt Project Superintendent



17177 Preston Rd, Suite 160 | Dallas, TX 75248 P 972.818.0700 | M 214.724.2626 leelewis.com

From: Garrett Yates <gyates@ctexcavatinginc.com>

**Sent:** Friday, August 29, 2025 12:04 PM



# MANSFIELD ISD SUMMIT HIGH SCHOOL BASEBALL RFP #4 PRICING

Date: September 5, 2025 Revised: October 15, 2025

Owner: Mansfield Independent School District

Contact: Lee Lewis Construction

Project: RFP #4 Batting Cage Relocation

Address: 1071 Turner Warnell Rd, Arlington, TX 76001

#### RFP #4 BATTING CAGE RELOCATION IMPACTS AT BASEBALL

- 1. PSC will excavate footing for new retaining wall the borders the baseball field approximately 195 LF.
- 2. PSC will form and pour new concrete retaining wall approximately 195 LF as shown on sheet C4.0 and per detail on sheet C6.03.
- 3. PSC will install a 4" HDPE N-12 perforated pipe behind the wall with drain stone wrapped in fabric. PSC will tie the 4" pipe into the nearest storm drain.
- 4. <u>Note: retaining walls not bordering the baseball field are excluded, all flatwork, ramps, and handrails excluded.</u>
- 5. Performance and payment bonds excluded.

Net Add to Contract \$93,234.00

From: Martha Brock < Martha. Brock@reddotbuildings.com>

**Sent:** Friday, August 29, 2025 8:35 AM

To: Austin Acuff

**Subject:** Re: Summit HS BB/SB - RFP #4 - Batting Cage Relocation

Austin,

I see no impact to Red Dot scope of work, it seems the PEMB(s) are simply relocating & design will remain unaffected. Please advise if otherwise.

Thanks,

#### Jaime Rojas | RED DOT BUILDINGS

Project Coordinator 1209 W Corsicana St | Athens, TX 75751 903.675.9181

www.reddotbuildings.com

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Red Dot Buildings 1209 W Corsicana St Athens, Tx 75751

>>> Austin Acuff <aacuff@leelewis.com> 8/28/2025 9:32 AM >>>

Team,

See attached RFP #4 - Batting Cage Relocation. Please review and either tell me no additional cost or submit credit or cost to me by the end of next week.

On any pricing submissions, a detailed breakout is required. See below:

- Labor Cost = Hourly Rate X # of Men
- Material Cost
  - o Item #1 = Amount X Unit Price
  - o Item #2 = Amount X Unit Price
- Equipment Cost = Rate X Days
- After subtotal, list O/P. We are capped at 10%.

## PLEASE CLOSELY REVIEW THIS RFP AS EVEN IF YOU DO NOT HAVE ADDITIONAL COST, A ZERO DOLLAR CO WILL BE ISSUED ON THIS AT A LATER DATE.

Thanks,

#### **Austin Acuff**

Project Manager



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# RFP NO. 004 SUMMIT HS BB/SB RENOVATIONS PCO 001

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DOTENITIAL	OHANGE OPDER RETAIL CHEET						
POTENTIAL	CHANGE ORDER-DETAIL SHEET						
I - I- NI	Output it HO DD (OD Double to the control of the co						
l .	Summit HS BB/SB Renovations						
PCO#	001				Γ&. VICE:	C s. llc	
Date	09/3/03/2025					,,	
D	(B						
Description	n of Request: RFP #4 Batting Cage Relocation						
					_		
Item	Description of Material & Labor	Quantity	Unit	Cost		Total Cost	
1	Sawcut/Remove Existing Concrete	728	SF	3,350.00		3,350.00	
				Total	\$	3,350.00	
				Totat	Ψ	3,330.00	
2	Concrete Retaining Wall	170	LF				
	Excavation (2 Days)						
	Labor (3 Guys)	48	Hrs	40.00	)	1,920.00	
	Equipment -Excavator	1	EA	650.00		650.00	
	Concrete Footing (2 Days)						
	Labor (4 Guys)	64	Hrs	40.00		2,560.00	
	Material						
	Reinforcement	1	EA	1,800.00	1	1,800.00	
	Concrete	28	CY	180.00		5,040.00	
	Equipment (Buggy or Skidsteer)	1	EA	600.00	)	600.00	
	Concrete Vertical Wall (3 Days)						
	Labor (4 Guys)	96	Hrs	40.00		3,840.00	
	Material						
	Forms	1	EA	1,500.00		1,800.00	
	Reinforcement	1	EA	2,200.00		2,450.00	
	Concrete	27	CY	180.00		4,860.00	
	Equipment	1	EA	600.00		600.00	
	Wall Drainage Pipe & Backfill	1	EA	3,800.00		3,800.00	
				Total	\$	29,920.00	
	Added Sidewalks/Ramps/Steps	1540	ee.				
3				40.00	+	0.000.00	
	Labor (3 Days)	/2	Hrs	40.00	1	2,880.00	
	Material	1	ΓΛ	4 700 00	1	1 700 00	
	Forms	-	EA	1,700.00		1,700.00	
	Reinforcement	1		2,300.00	+	2,300.00	
	Concrete 4" thick	29	CY	170.00		4,930.00	
				Total	\$	11,810.00	
		-		CUMULATIVE TOTAL	\$	45,080.00	
				OHP	\$		
		+		GRAND TOTAL	\$	4,508.00 <b>49,588.00</b>	

#### **General Notes:**

#### Proposal valid 30 days from the date listed on cover sheet

#### **Exclusions:**

- Striping
- Pumping of Concrete
- Light Pole Bases (Add \$800/LP Concrete)
- Bollards (Add \$300/Bollard/Bollard Material By Others)
- Materials Testing
- MEP Work
- Anchor bolts provided by others (TC will install)
- Concrete temperature control (cooling or heating)
- Integral color/stain/stamped/deco cut concrete
- Concrete Wet Curing
- Imported fill
- Housekeeping pads
- Joint sealants
- Moisture Control Or Conditioning Of Sub Grade
- Filter Fabric, Corrugated Piping, Socks Or Screens Material Or Installation
- Engineered wall bracing (not including panel bracing)
- Rock or sandstone excavation/drilling
- Pumping of Concrete for Paving
- Sill Beams & Bond Beams Anywhere
- Stair Nosing Material
- · Barricading and Traffic Control
- Sidewalk Excavation
- Dirt Work Outside 1/10th Tolerance
- Sidewalk Backfill
- Maintenance Of FF/FL @ Slab
- Dust Control
- Sweep Cleaning Except For What Debris Concrete Creates
- Water Proofing Anywhere
- Slip Forming Or Mechanical Screeding
- Protection Of Surfaces Post Installation
- Concrete Accelerating Admixtures
- Any type of bonds or permits
- · Power Washing
- ADA / TAS Hand Rail Installation
- · Asphalt or asphalt patching
- Supply/install of concrete sealers and/or hardeners
- Multiple layouts of light poles for electrician
- Back charges without written notice before commencement of remedial work
- Spoils Haul Off
- Shadow/mimic cracking due to reinforcement or deck flutes
- Uncontrollable cracking when pouring directly on rock
- Cosmetic issues due to construction traffic
- Cosmetic issues at construction joints, leave outs, and block outs

• Mockups

T&C Services 817-565-9792

- Remediation of floors post covering/sealing (once sealed/covered floor has been accepted)
- Surface cracking; crazing; delamination; shrinkage cracks; spalling; due to wind, heat and/or work hour restrictions

Proposal good for thirty days conditioned upon the use of the AIA A401 subcontract or other acceptable contract language including this proposal. Payment shall be made within 30 days of invoicing.

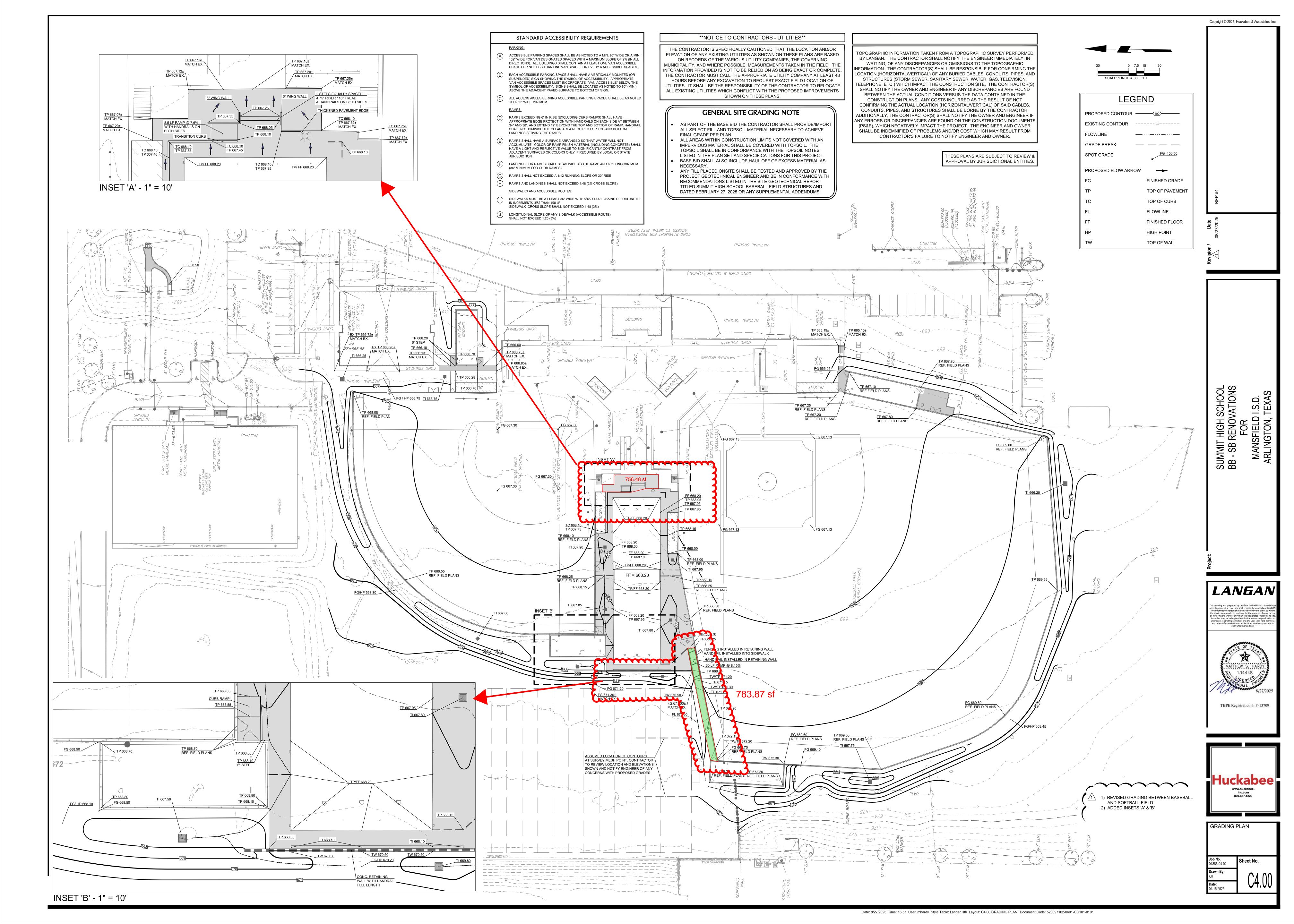
Please sign below and return if this proposal is accepted.

Sign Name: \_\_\_\_\_\_

Date: \_\_\_\_\_

Thank you,

Cody Cosper



# Wildstone Construction, LLC 12850 Hwy 287

Fort Worth, Texas 76052 Phone: 817-847-8660 Fax: 817-847-8019



				<i>C</i>			
				{ Re-submittal cost as	}		
Quote To:	Lee Lewis C	onstruct	ion	the plan had already	} Date:	9/8/2025	
	17177 Prest	on Road	1	been sent to 3rd	}		
	Dallas, TX 7	5248		(	\$		
Phone:	: 0			party review before	Attn:	Ausitn Acuff	
	·			issue was found	3		
				anning and the same and the sam	3	RFP #4	
Project:	Summit Hi	gh Sch	ool Baseball Softbal	<u> </u>		Batting Cage Relocation	
	<b>Mansfield</b>	TX					
	Private Wat	<u>er</u>					
Item No.	Quantity	Unit	Description	\ Ur	nit Price	Extension	
1	60	LF	10" DR-14 PVC PIPE		\$35.00	\$2,100.00	
2	40	LF	4" DR-18 PVC PIPE	7	\$6.50	\$260.00	
3	1	LS	Fireline Plan Revision	\$1,	\$1,831.50		
4	100	LF	Water Testing		\$1.80	\$180.00	
5	100	LF	Trench Safety		\$0.90	\$90.00	
			Total			\$4,461.50	
	<b>Private Stor</b>	rm					
Item No.	Quantity	Unit	Description	Ur	nit Price	Extension	
6	-80	LF	24" N-12 HDPE	;	\$87.60	(\$7,008.00)	
7	80	LF	18" N-12 HDPE	;	\$42.80	\$3,424.00	
8	160	LF	10" N-12 HDPE	;	\$33.00	\$5,280.00	
9	-100	LF	8" N-12 HDPE	;	\$53.20	(\$5,320.00)	
10	100	LF	6" N-12 HDPE		\$31.91	\$3,191.00	
11	-60	LF	4" N-12 HDPE		\$49.60	(\$2,976.00)	
12	-3	EA	2'x2'x6' Catch Basin \$2,533.40		(\$7,600.20)		
13	3		3'x3'x9' Catch Basins	atch Basins \$2,183.60		\$6,550.80	
14	56		ACO Drain K100 Trench Drain \$130.38		\$7,301.28 \$180.00		
15	100		CCTV				
16	100	LF	Trench Safety		\$0.90	\$90.00	
			Total			\$3,112.88	
	<u>Labor</u>						
Item No.	Quantity		Description		<u>it Price</u>	Extension	
17	25	Hours	Labor (7 Crew Member	rs) \$3	374.84	\$9,371.00	
			Total			\$9,371.00	
	Equipment				= .		
Item No.	Quantity		Description		nit Price	Extension	
18	2	Days	Equipment	\$3,	748.35	\$7,496.70	
	<b>A.I.</b> (B. 100)		Total			\$7,496.70	
	OH/P 10%						
Item No.	Quantity		Description		nit Price	Extension	
19	1	LS	OH/P	\$4,	734.63	\$4,734.63	
			Total			\$4,734.63	

Change Orders Page 1 of 2 TOTAL QUOTE: \$29,176.71

\*\*This cost does not include any removal or replacement of concrete if needed

Change Orders Page 2 of 2



## PRICE REQUEST (RFP)

NO. 004

PROJECT NAME: Summit HS BB/SB Renovations

CLIENT NAME: Mansfield ISD LOCATION: Arlington, Texas

**PROJECT NUMBER:** 01885-04-02

**ISSUE DATE:** 08.27.25

#### SUMMARY OF CHANGES:

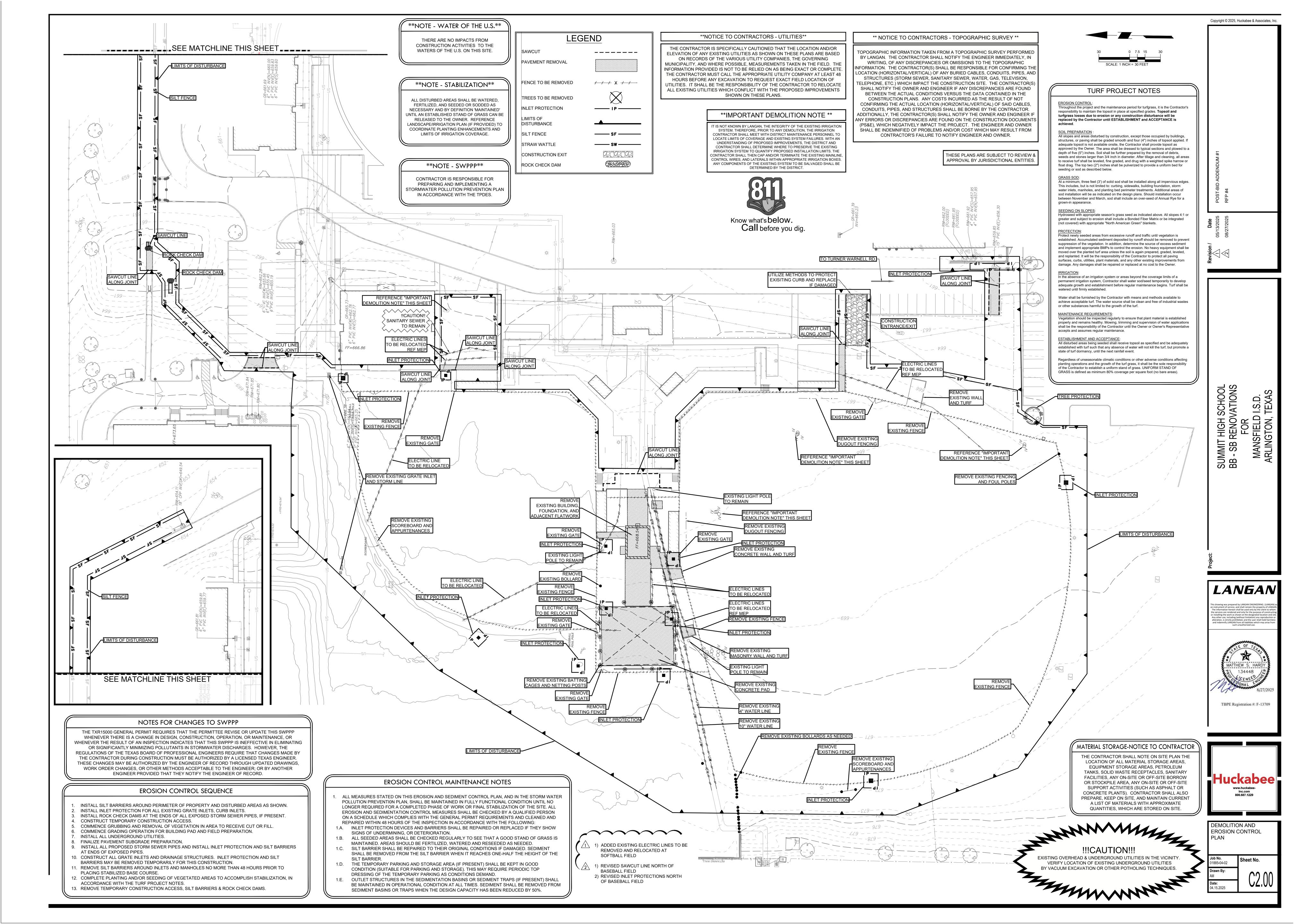
- Revise location of batting cages and revise grading around baseball and softball fields to maintain existing practice field. Baseball field first base side bullpen has been relocated to outfield along with associated lighting specific to the bullpen.

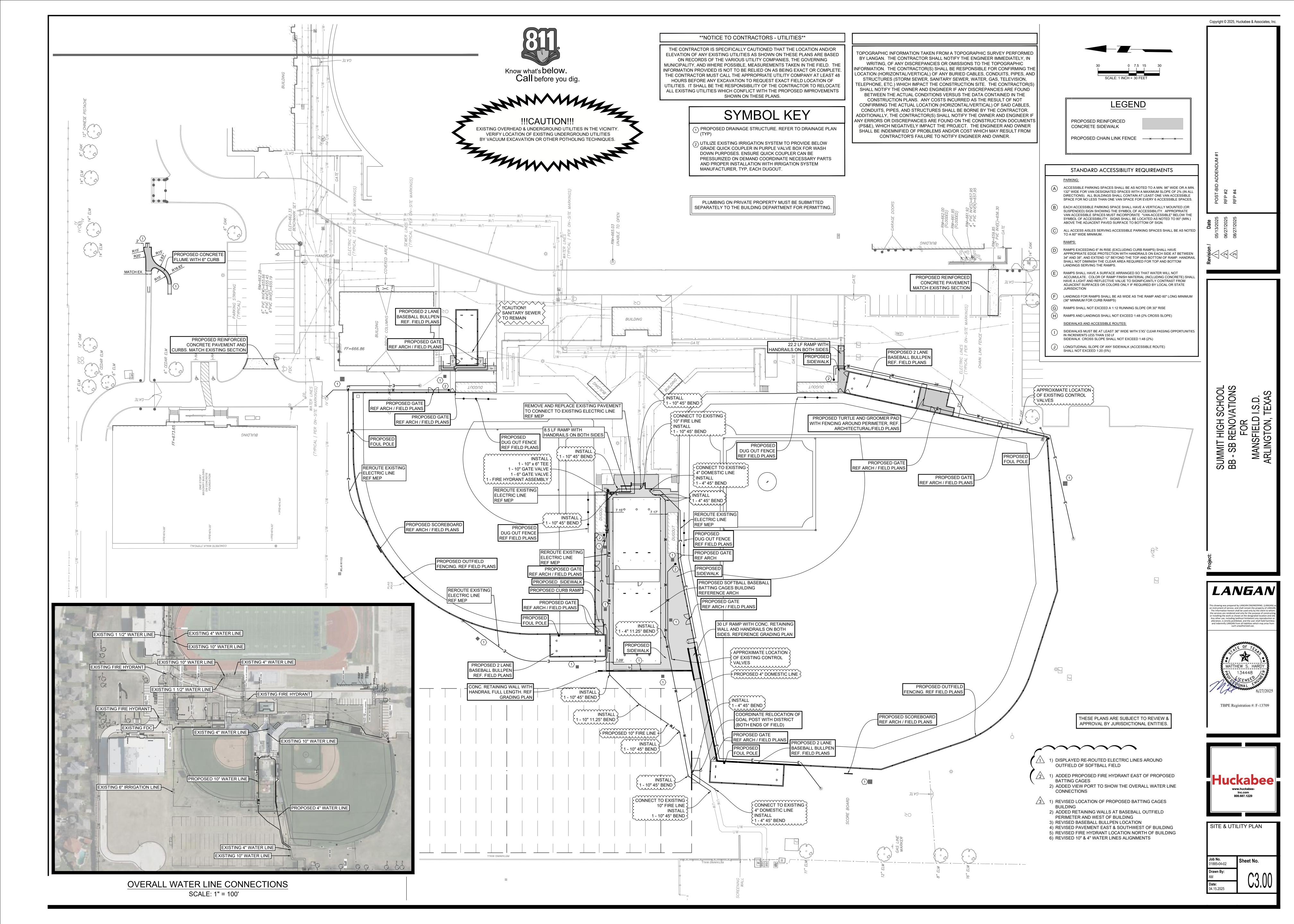
#### **UPDATED DOCUMENTS ATTACHED:**

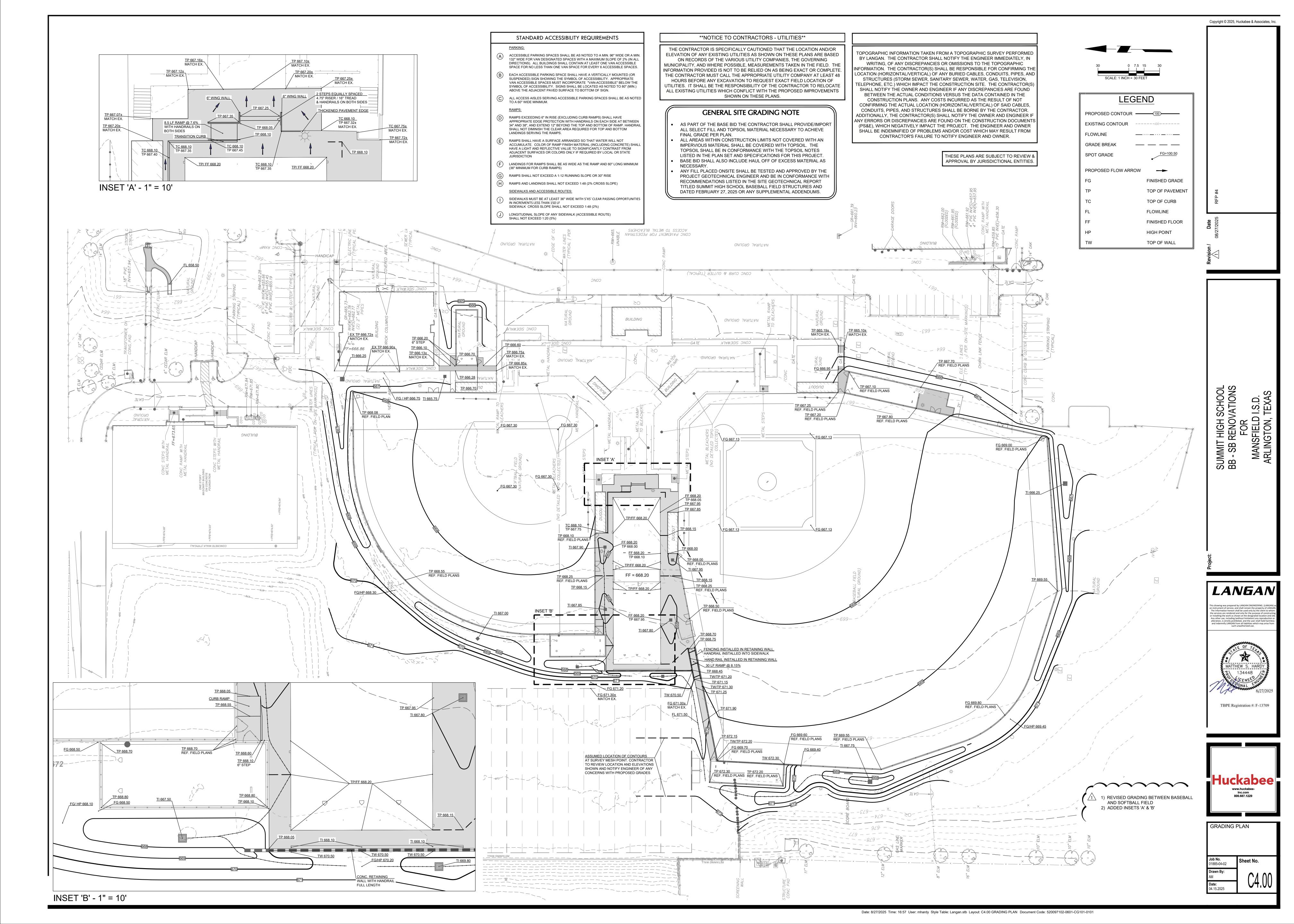
Project Manual: --

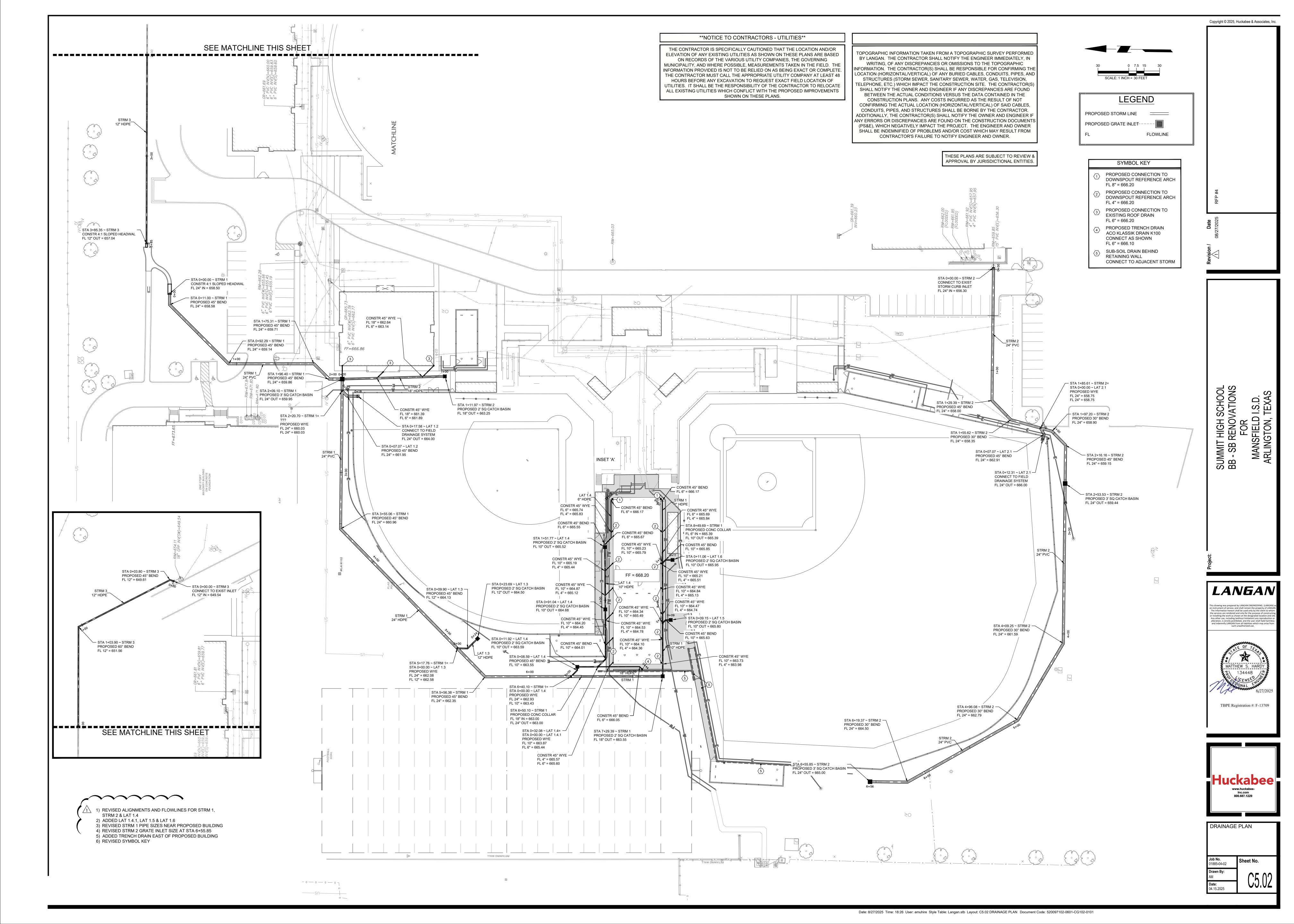
Civil Sheets: C2.00, C3.00, C4.00, C5.02, C6.03

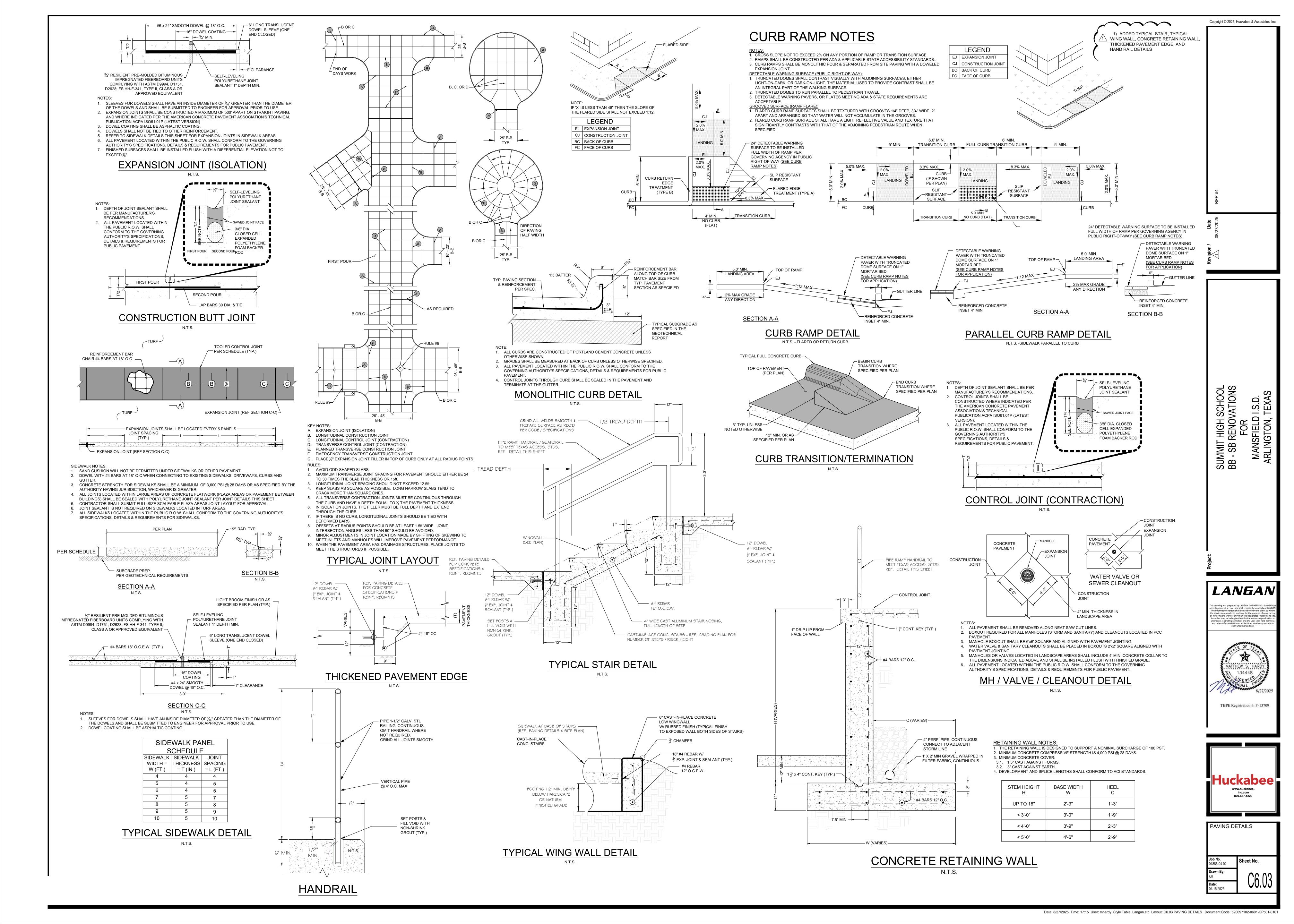
Landscape Sheets: -Sports Design: F1.01
Structural Sheets: -Architectural Sheets: -Foodservice Sheets: -Plumbing Sheets: -Mechanical Sheets: -Electrical Sheets: -Technology Sheets: --

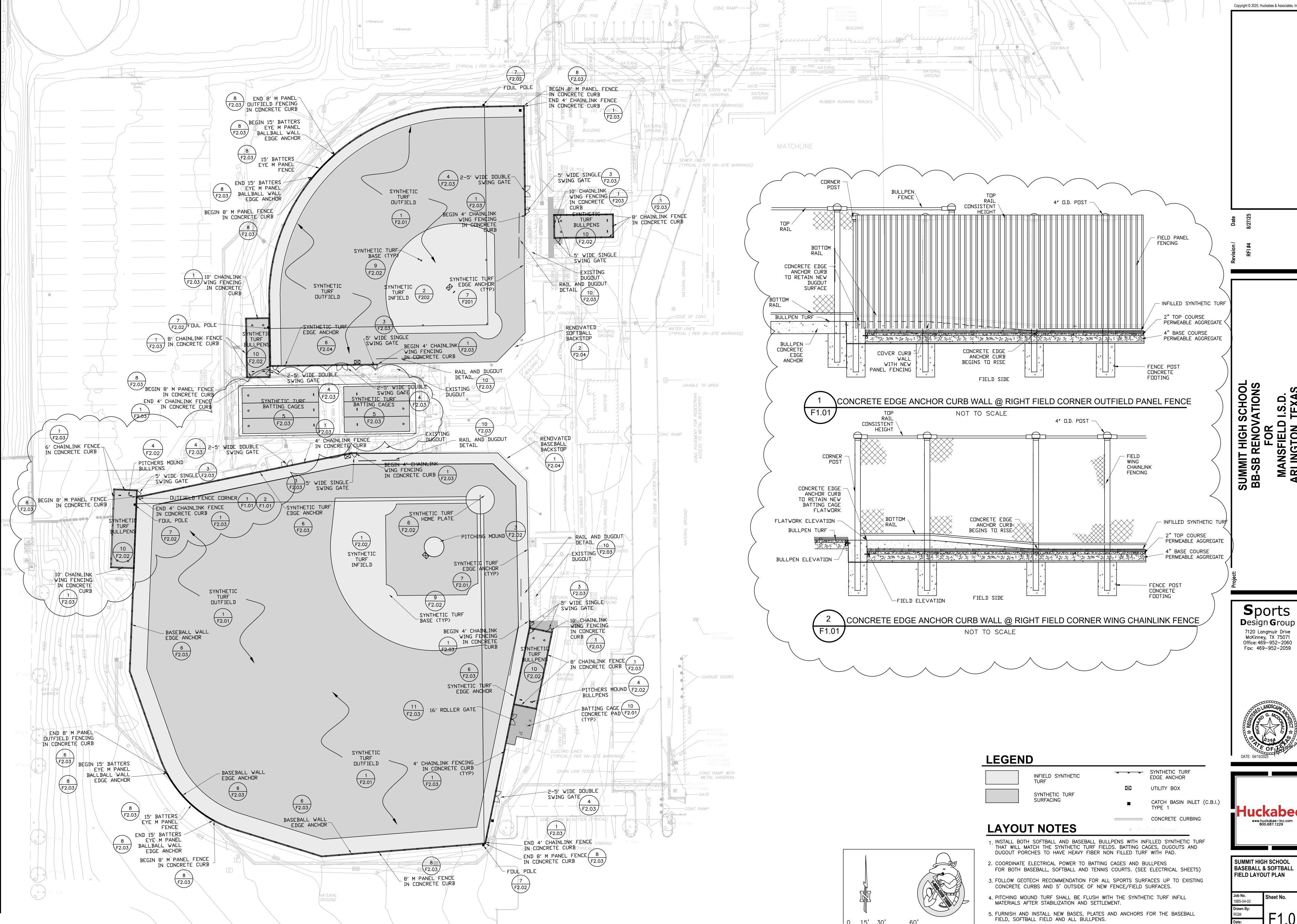












SUMMIT HIGH SCHOO BB-SB RENOVATIONS FOR MANSFIELD I.S.D. ARLINGTON, TEXAS

**S**ports Design Group 7120 Langmuir Drive McKinney, TX 75071





SUMMIT HIGH SCHOOL BASEBALL & SOFTBALL FIELD LAYOUT PLAN

Sheet No.

6. BULLPENS TO HAVE 10' CHAINLINK FENCE BEHIND CATCHER AND 8' CHAINLINK

FENCE FOR 3 OTHER SIDES.