



AIA® Document G701® – 2017

Change Order

PROJECT: *(Name and address)*
Mansfield ISD 2024 Bond Program P2
Coble and Howard Middle Schools Final
GMP
Mansfield, TX

CONTRACT INFORMATION:
Contract For: General Construction

Date: April 24, 2025

CHANGE ORDER INFORMATION:
Change Order Number: 002

Date: August 07, 2026

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

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

CONTRACTOR: *(Name and address)*
Lee Lewis Construction, Inc.
17177 Preston Road, Suite 160
Dallas, TX 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.)

Project reconciliation in return of unused funds to Owner.

The original Contract Sum was	\$ 28,818,152.00
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 28,818,152.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,055,190.55
The new Contract Sum including this Change Order will be	\$ 27,762,961.45

The Contract Time will be unchanged by () 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.



ARCHITECT *(Signature)*

BY: Erin Evans

(Printed name, title, and license number if required)

08/10/2026

Date



CONTRACTOR *(Signature)*

Ty Parsons, EVP

(Printed name and title)

08/10/2026

Date

OWNER *(Signature)*

(Printed name and title)

Date

TA Howard Buyout Log 06.17.26

	Source	Description	Value	Balance	Approval Signature
1.PCO 03R	Field	Track Remediation	\$14,910.00	Before BO Established	Executed PCO
		Buyout Beginning Balance		\$474,450.00	
2	Field	Added Track Irrigation	\$12,518.00	\$461,932.00	
3	Field	Add Domestic RPZ	\$25,966.01	\$435,965.99	
4	Field	Flatwork Demo/Replace	\$23,369.44	\$412,596.55	

Signature:

Email:  garrywalker@misdmail.org



August 05, 2026

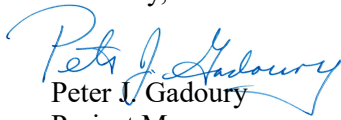
Mr. Tracy Hardcastle
Huckabee

RE: Mansfield ISD TA Howard and Coble MS
7501 Calender Rd. Arlington, Tx. 76001
1200 Ballweg Rd. Arlington, Tx. 76002
Mansfield Independent School District.

Subject: Project Buyout Funds
Sent: Via Email

Mr. Hardcastle,
Per your request I am enclosing the Buyout Logs for TA Howard and James Coble MS. TA Howard is recorded as a current balance of \$412,596.55 and James Coble as a current balance of \$642,594.00. This is a total amount of \$1,055,190.55. These Projects are under one contract totaling \$28,818,152.00. A proposed deductive CO would bring the new contract total to \$27,762,961.45, please advise.

Sincerely,


Peter J. Gadoury
Project Manager

Enclosure: Project Logs

CC: Ty Parsons

TA Howard Buyout Log 08.05.26

	Source	Description	Value	Balance	Approval Signature
1.	PCO 03R	Field	Track Remediation	\$14,910.00	Before BO Established Executed PCO
			Buyout Beginning Balance	\$474,450.00	
2	Field	Added Track Irrigation	\$12,518.00	\$461,932.00	Approved
3	Field	Add Domestic RPZ	\$25,966.01	\$435,965.99	Approved
4	Field	Flatwork Demo/Replace	\$23,369.44	\$412,596.55	Approved

James Coble Buyout Log 08.05.26

Source		Description	Value	Balance	Approval Signature
PCO 02R	Field	Track Remediation	\$29,866.00	Before BO Established	Executed PCO
		Buyout Beginning Balance		\$642,594.00	