



AIA®

## Document G701® – 2017

## Change Order

## PROJECT: (Name and address)

Mansfield ISD 2024 Bond Program  
Package 9 - Capital Improvement  
Renovations for Asa Low Intermediate  
School Final GMP  
1526 North Walnut Creek Drive  
Mansfield, TX 76063

## CONTRACT INFORMATION:

Contract For: General Construction

Date: March 24, 2026

## CHANGE ORDER INFORMATION:

Change Order Number: 001

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)

Authers Building Group, LLC  
500 Industry Way, Ste 10  
Prosper, TX 75078

## 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

\$ 2,692,371.05

The net change by previously authorized Change Orders

\$ 0.00

The Contract Sum prior to this Change Order was

\$ 2,692,371.05

The Contract Sum will be decreased by this Change Order in the amount of

\$ 484,169.46

The new Contract Sum including this Change Order will be

\$ 2,208,201.59

The Contract Time will be unchanged by ( ) days.

The new date of Substantial Completion will be

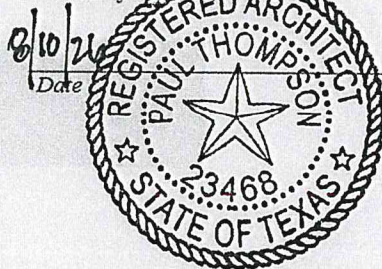
NOTE: This Change Order does not include adjustments to the Contract Sum or Guaranteed Maximum Price, or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed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

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

ARCHITECT (Signature)

BY: Paul Thompson

(Printed name, title and license  
number if registered)



Date

Victoria Johnson

CONTRACTOR (Signature)

Victoria Johnson - SPM

(Printed name and title)

8/10/2026

Date

OWNER (Signature)

(Printed name and title)

Date

## Asa Low Change Order Log

## Package 9

[illegible]

Updated: 12/05/2024



PCO #007

Authers Building Group  
500 Industry Way Suite 10  
Prosper, Texas 75078  
Phone: +14693073485

**Project:** 2508 - Mansfield ISD Package 9  
High School - 3001 E. Broad Street; ASA Low Intermediate School - 1526  
N. Walnut Hill Creek Drive; Mary Orr Intermediate School - 2900 E. Broad  
Street  
Mansfield, Texas 76063

**DRAFT**

## Prime Contract Potential Change Order #007: Credit back Asa Low Pavement Allowance

|                               |                                                                                          |                                               |                                                                                       |
|-------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------|
| <b>TO:</b>                    | Mansfield Independent School District<br>605 East Broad Street<br>Mansfield, Texas 76063 | <b>FROM:</b>                                  | ABG<br>Texas                                                                          |
| <b>PCO NUMBER/REVISION:</b>   | 007 / 0                                                                                  | <b>CONTRACT:</b>                              | PC-2508-001 - CMAR for New Schools -<br>HS, E. Low, Jr. & Orr Intermediate<br>Schools |
| <b>REQUEST RECEIVED FROM:</b> |                                                                                          | <b>CREATED BY:</b>                            | Victoria Lahr-Johnson (ABG)                                                           |
| <b>STATUS:</b>                | Draft                                                                                    | <b>CREATED DATE:</b>                          | 6/5/2026                                                                              |
| <b>REFERENCE:</b>             |                                                                                          | <b>PRIME CONTRACT<br/>CHANGE ORDER:</b>       | None                                                                                  |
| <b>FIELD CHANGE:</b>          | No                                                                                       |                                               |                                                                                       |
| <b>LOCATION:</b>              |                                                                                          | <b>ACCOUNTING METHOD:</b>                     | Amount Based                                                                          |
| <b>SCHEDULE IMPACT:</b>       |                                                                                          | <b>PAID IN FULL:</b>                          | No                                                                                    |
| <b>EXECUTED:</b>              | No                                                                                       | <b>SIGNED CHANGE ORDER<br/>RECEIVED DATE:</b> |                                                                                       |
|                               |                                                                                          | <b>TOTAL AMOUNT:</b>                          | (\$377,000.00)                                                                        |

**POTENTIAL CHANGE ORDER TITLE:** Credit back Asa Low Pavement Allowance

**CHANGE REASON:** 4. Owner Generated

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*  
CE #009 - Credit Back Asa Low Pavement Allowance

**ATTACHMENTS:**

| #                   | Budget Code                  | Description                            | Amount                |
|---------------------|------------------------------|----------------------------------------|-----------------------|
| 1                   | 01-1902.O Pavement Allowance | Credit Back Asa Low Pavement Allowance | \$(377,000.00)        |
| <b>Grand Total:</b> |                              |                                        | <b>\$(377,000.00)</b> |

Huckabee Admin Dallas \* (Huckabee &  
Associates, Inc.)

Mansfield Independent School District  
  
605 East Broad Street  
Mansfield, Texas 76063

ABG  
  
Texas

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

## Pavement Allowance Asa Low

## Package 9

**Initial Balance**      **\$387,950.00**

**Current Balance**      **\$7,076.00**

[illegible]

Updated: 12/05/2024



PCO #020

Authers Building Group  
500 Industry Way Suite 10  
Prosper, Texas 75078  
Phone: +14693073485

**Project:** 2508 - Mansfield ISD Package 9  
High School - 3001 E. Broad Street; ASA Low Intermediate School - 1526  
N. Walnut Hill Creek Drive; Mary Orr Intermediate School - 2900 E. Broad  
Street  
Mansfield, Texas 76063

**DRAFT**

## Prime Contract Potential Change Order #020: Asa Low - Credit - Masonry Removal

|                               |                                                                                          |                                               |                                                                                       |
|-------------------------------|------------------------------------------------------------------------------------------|-----------------------------------------------|---------------------------------------------------------------------------------------|
| <b>TO:</b>                    | Mansfield Independent School District<br>605 East Broad Street<br>Mansfield, Texas 76063 | <b>FROM:</b>                                  | ABG<br>Texas                                                                          |
| <b>PCO NUMBER/REVISION:</b>   | 020 / 0                                                                                  | <b>CONTRACT:</b>                              | PC-2508-001 - CMAR for New Schools -<br>HS, E. Low, Jr. & Orr Intermediate<br>Schools |
| <b>REQUEST RECEIVED FROM:</b> |                                                                                          | <b>CREATED BY:</b>                            | Macy Roe (ABG)                                                                        |
| <b>STATUS:</b>                | Draft                                                                                    | <b>CREATED DATE:</b>                          | 6/29/2026                                                                             |
| <b>REFERENCE:</b>             |                                                                                          | <b>PRIME CONTRACT<br/>CHANGE ORDER:</b>       | #003 - Mansfield Package 9 - Asa Low<br>Deductive Change Order                        |
| <b>FIELD CHANGE:</b>          | No                                                                                       |                                               |                                                                                       |
| <b>LOCATION:</b>              |                                                                                          | <b>ACCOUNTING METHOD:</b>                     | Amount Based                                                                          |
| <b>SCHEDULE IMPACT:</b>       |                                                                                          | <b>PAID IN FULL:</b>                          | No                                                                                    |
| <b>EXECUTED:</b>              | No                                                                                       | <b>SIGNED CHANGE ORDER<br/>RECEIVED DATE:</b> |                                                                                       |
|                               |                                                                                          | <b>TOTAL AMOUNT:</b>                          | (\$3,000.00)                                                                          |

**POTENTIAL CHANGE ORDER TITLE:** Asa Low - Credit - Masonry Removal

**CHANGE REASON:** 4. Owner Generated

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*

CE #026 - Asa Low - Credit - Masonry Removal  
Masonry scope was removed for Asa Low.

**ATTACHMENTS:**

| #                   | Budget Code             | Description           | Amount              |
|---------------------|-------------------------|-----------------------|---------------------|
| 1                   | 04-0500.O MASONRY.Other | Asa Low Scope Removal | \$(3,000.00)        |
| <b>Grand Total:</b> |                         |                       | <b>\$(3,000.00)</b> |

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Associates, Inc.)

Mansfield Independent School District  
  
605 East Broad Street  
Mansfield, Texas 76063

ABG  
  
Texas

SIGNATURE

DATE

SIGNATURE

DATE

SIGNATURE

DATE

## Masonry Allowance Asa Low

## Package 9

[illegible]



PCO #017

Authers Building Group  
500 Industry Way Suite 10  
Prosper, Texas 75078  
Phone: +14693073485

**Project:** 2508 - Mansfield ISD Package 9  
High School - 3001 E. Broad Street; ASA Low Intermediate School - 1526  
N. Walnut Hill Creek Drive; Mary Orr Intermediate School - 2900 E. Broad  
Street  
Mansfield, Texas 76063

**DRAFT**

## Prime Contract Potential Change Order #017: RFP 02 - Asa Low Mondo to LVT Swap - CREDIT

|                               |                                                                                          |                                           |                                                                                 |
|-------------------------------|------------------------------------------------------------------------------------------|-------------------------------------------|---------------------------------------------------------------------------------|
| <b>TO:</b>                    | Mansfield Independent School District<br>605 East Broad Street<br>Mansfield, Texas 76063 | <b>FROM:</b>                              | ABG<br>Texas                                                                    |
| <b>PCO NUMBER/REVISION:</b>   | 017 / 0                                                                                  | <b>CONTRACT:</b>                          | PC-2508-001 - CMAR for New Schools - HS, E. Low, Jr. & Orr Intermediate Schools |
| <b>REQUEST RECEIVED FROM:</b> |                                                                                          | <b>CREATED BY:</b>                        | Victoria Lahr-Johnson (ABG)                                                     |
| <b>STATUS:</b>                | Draft                                                                                    | <b>CREATED DATE:</b>                      | 6/26/2026                                                                       |
| <b>REFERENCE:</b>             |                                                                                          | <b>PRIME CONTRACT CHANGE ORDER:</b>       | None                                                                            |
| <b>FIELD CHANGE:</b>          | No                                                                                       |                                           |                                                                                 |
| <b>LOCATION:</b>              |                                                                                          | <b>ACCOUNTING METHOD:</b>                 | Amount Based                                                                    |
| <b>SCHEDULE IMPACT:</b>       |                                                                                          | <b>PAID IN FULL:</b>                      | No                                                                              |
| <b>EXECUTED:</b>              | No                                                                                       | <b>SIGNED CHANGE ORDER RECEIVED DATE:</b> |                                                                                 |
|                               |                                                                                          | <b>TOTAL AMOUNT:</b>                      | (\$76,763.64)                                                                   |

**POTENTIAL CHANGE ORDER TITLE:** RFP 02 - Asa Low Mondo to LVT Swap - CREDIT

**CHANGE REASON:** 4. Owner Generated

**POTENTIAL CHANGE ORDER DESCRIPTION:** *(The Contract Is Changed As Follows)*  
CE #023 - RFP 02 - Asa Low Mondo to LVT Swap - CREDIT

**ATTACHMENTS:**

| #                   | Budget Code                       | Description         | Amount               |
|---------------------|-----------------------------------|---------------------|----------------------|
| 1                   | 09-0500.O CARPET/VCT/BASE         | LVT Add             | \$48,574.30          |
| 2                   | 09-6200.O ATHLETIC FLOORING.Other | Credit of the Mondo | \$(125,337.94)       |
| <b>Grand Total:</b> |                                   |                     | <b>\$(76,763.64)</b> |

Huckabee Admin Dallas \* (Huckabee & Associates, Inc.)

Mansfield Independent School District  
  
605 East Broad Street  
Mansfield, Texas 76063

ABG  
  
Texas

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



375 Columbia Memorial Pkwy, Kemah, TX 77567-3187

Phone (281) 334-6800 Fax (281) 535-1959

Change Order Request

**#2**

*Change order #1 was a credit / was accepted*

Date: 6/11/1016

|                 |                                                                                          |                   |                                          |
|-----------------|------------------------------------------------------------------------------------------|-------------------|------------------------------------------|
| <b>Project:</b> | <b>Mansfield ISD Pkg 9 Asa Low Intermediate 26-227</b>                                   |                   |                                          |
| <b>To:</b>      | <b>Victoria Lahr Johnson I Senior Project Manager I</b>                                  | <b>Phone:</b>     | <b>469-965-9884 X 108 / 714-215-0149</b> |
| <b>Email:</b>   | <a href="mailto:Victoria@authersbuildinggroup.com">Victoria@authersbuildinggroup.com</a> | <b>Requested:</b> | <b>Nick Smith 346 676-8085</b>           |

| Quantity                                 | Units | Scope of Work                                                                                                                                                                                                                                                                      | Unit Price | Total Price*         |
|------------------------------------------|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|----------------------|
| 6,318                                    | SF    | Supply, Deliver & Install 3.5mm Mondo Zeus Tiles in color Moon (Color Code Z669) in Areas D123, D124, D125, D128, D129, D130, D132, D133, D134, D135, D136, D137,D138, D139 as shown on Shop Drawing "Mansfield ISD ASA E Low Jr Intermediate School Band Rooms 6-9-26 v1.1 Tiles" | \$ 19.33   | \$ 122,126.94        |
| 907                                      | LF    | 4" - Standard Cove Base                                                                                                                                                                                                                                                            | \$ 3.00    | \$ 2,721.00          |
| 70                                       | LF    | Transitions                                                                                                                                                                                                                                                                        | \$ 7.00    | \$ 490.00            |
| <b>COR # Total:</b>                      |       |                                                                                                                                                                                                                                                                                    |            | <b>\$ 125,337.94</b> |
| Contract price (includes previous CO's): |       |                                                                                                                                                                                                                                                                                    |            | <b>\$ 131,176.00</b> |
| Change by this request:                  |       |                                                                                                                                                                                                                                                                                    |            | <b>\$ 125,337.94</b> |
| New contract amount:                     |       |                                                                                                                                                                                                                                                                                    |            | <b>\$ 256,513.94</b> |

\*\*\*PLEASE NOTE SALES TAX IS NOT ADDED TO CHANGE ORDERS BUT WILL BE ADDED TO FINAL BILL IF APPLICABLE\*\*\*

|                    |                                                      |                                 |  |
|--------------------|------------------------------------------------------|---------------------------------|--|
| <b>Contractor:</b> | RFS, Inc.                                            | <b>Contractor's Acceptance:</b> |  |
| <b>By:</b>         | Don Rowe                                             | <b>Signature:</b>               |  |
| <b>Title:</b>      | National Project Manager                             | <b>Printed Name:</b>            |  |
| <b>Email:</b>      | <a href="mailto:don@teamrfs.com">don@teamrfs.com</a> | <b>Date:</b>                    |  |



2836 Blystone LN Dallas TX 75220  
Tel. 972-406-1617 Fax 972 406-3965  
[www.munozfloors.com](http://www.munozfloors.com)

**SOLD TO:**  
Author's Building Group  
500 Industry Way  
Prosper, TX 75078

**SHIP TO:**  
Asa E. Low Jr Intermediate School  
1526 N Walnut Creek Dr  
Mansfield, TX 76063

Date: 5/30/2026  
Quote: RFP-02  
Project: Asa Intermediate  
Terms: TBD  
Prepared by: Omar Munoz

VICTORIA  
Email. victoria@authersbuildinggroup.com  
Tel. 469-823-8472

| QUANTITY                                               | UNIT | PZ    | ITEM DESCRIPTION                                   | Unit Cost | TOTAL        |
|--------------------------------------------------------|------|-------|----------------------------------------------------|-----------|--------------|
| 6300                                                   | SQFT | LVT-4 | Milliken Lumenology Light Stitch DIM LSE13 25cmx1m |           |              |
| 6300                                                   | SQFT |       | Labor Install Luxury Vinyl Tile                    |           |              |
| 6300                                                   | SQFT |       | LVT FREIGHT                                        |           |              |
| 9                                                      | EA   |       | Milliken Standard LVT Adhesive 4 Gal               |           |              |
| 960                                                    | LFT  | BR-1  | Johnsonite 40 Baseworks Cove 40 Black 4"           |           |              |
| 960                                                    | LFT  |       | Labor Install Rubber Wall Base                     |           |              |
| 1                                                      | EA   |       | 960 Wall Base Adhesive 4 Gal                       |           |              |
| 3                                                      | EA   |       | Johnsonite Flooring Transition                     |           |              |
| 3                                                      | EA   |       | Labor Install Transitions                          |           |              |
| 32                                                     | EA   |       | Minor Floor Prep 10Lb Bag                          |           |              |
| 32                                                     | EA   |       | Labor Install Floor Prep                           |           |              |
| 1                                                      | EA   |       | MOBILIZATIONS                                      |           |              |
| COMMENTS                                               |      |       |                                                    | SUB TOTAL | \$ 48,574.30 |
| REPLACE TR01 WITH LVT-4 AT ASA LOW INTERMEDIATE SCHOOL |      |       |                                                    | TAX       |              |
|                                                        |      |       |                                                    | TOTAL     | \$ 48,574.30 |