

AIA® Document G701® – 2017

Change Order

PROJECT: (Name and address) Mansfield ISD 2024 Bond Program Package 9 Capital Improvement Renovations for Mansfield High School Final GMP 301 East Broad Street Mansfield, TX 76063	CONTRACT INFORMATION: Contract For: General Construction Date: March 04, 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	\$ 9,201,928.23
The net change by previously authorized Change Orders	\$ 0.00
The Contract Sum prior to this Change Order was	\$ 9,201,928.23
The Contract Sum will be decreased by this Change Order in the amount of	\$ 1,041,000.01
The new Contract Sum including this Change Order will be	\$ 8,160,928.22

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 required) 8/10/2026 Date	 CONTRACTOR (Signature) Senior PM - Victoria A Johnson (Printed name and title) 8/10/2026 Date	_____ OWNER (Signature) _____ (Printed name and title) _____ Date
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MHS Change Order Log

Package 9

Initial Balance **\$0.00**

Current Balance	\$1,041,000.01
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[illegible]

Updated: 12/05/2024

Change Proposal

June 11, 2026

Job Name: Mansfield HS

Job Number:

CP Number: 2

To: AGB

Attn: Victoria Johnson

Re: Credit Back for Deleted Scope

Team:

We would like to offer this pricing for items added:

- Deleted all Joist reinforcements at all areas. – (\$250,000.00)
- Deleted Exterior Rails. – (\$7,000.00)

Description of work:

Proposal Price:	\$ - 257,000.00
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Overhead/Profit	10%	\$0
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Total	\$ -257,000.00
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All terms of our original proposal shall apply. Should you have any questions, please feel free to contact our offices.

Sincerely,

Leonardo Dominguez



PCO #032

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

Prime Contract Potential Change Order #032: MHS Credit - Scope Removal of the Controls for the AHUs not installed at MHS

TO:	Mansfield Independent School District 605 East Broad Street Mansfield, Texas 76063	FROM:	ABG Texas
PCO NUMBER/REVISION:	032 / 0	CONTRACT:	PC-2508-001 - CMAR for New Schools - HS, E. Low, Jr. & Orr Intermediate Schools
REQUEST RECEIVED FROM:		CREATED BY:	Victoria Lahr-Johnson (ABG)
STATUS:	Approved	CREATED DATE:	7/17/2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	(\$459,079.00)

POTENTIAL CHANGE ORDER TITLE: MHS Credit - Scope Removal of the Controls for the AHUs not installed at MHS

CHANGE REASON: 4. Owner Generated

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #043 - MHS Credit - Scope Removal of the Controls for the AHUs not installed at MHS

GMP stated \$765,851.00, actual contract is \$305,000. The GMP did not reflect the AHU controls (removed from scope) not being taken out.

ATTACHMENTS:

#	Budget Code	Description	Amount
1	23-0900.O INSTRUMENTATION & CONTROL FOR HVAC.Other		\$(459,079.00)
Grand Total:			\$(459,079.00)

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



PCO #005

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

Prime Contract Potential Change Order change Mondo to LVT RFP 04 MHS - Flooring

TO:	Mansfield Independent School District 605 East Broad Street Mansfield, Texas 76063	FROM:	ABG Texas
PCO NUMBER/REVISION:	005 / 0	CONTRACT:	PC-2508-001 - CMAR for New Schools - HS, E. Low, Jr. & Orr Intermediate Schools
REQUEST RECEIVED FROM:		CREATED BY:	Victoria Lahr-Johnson (ABG)
STATUS:	Pending - In Review	CREATED DATE:	5/27/2026
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	None
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: RFP 04 MHS - Flooring change Mondo to LVT

CHANGE REASON: 4. Owner Generated

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #007 - RFP 04 MHS - Flooring change Mondo to LVT

ATTACHMENTS:

#	Budget Code	Description	Amount
1	09-0500.O CARPET/VCT/BASE	RFP04 - MHS	\$64,976.73
2	09-6200.O ATHLETIC FLOORING.Other	RFP04 - MHS	\$(136,006.21)
3	01-1702.O OWNER CONTINGENCY	RFP04 - MHS	\$71,029.48
Grand Total:			\$0.00

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

Mansfield Independent School District

605 East Broad Street
Mansfield, Texas 76063

ABG

Texas

Victoria Johnson 05.28.2026

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



RUBBER FLOORING SYSTEMS, INC.
375 Columbia Memorial Pkwy, Kemah, TX 77565-3187
Phone (281) 334-6800 Fax (281) 535-1959

Date: April 21, 2026

REV 2

Project:	Mansfield ISD Bid Package 9			
To:	Estimating	Delivery:	Email	
Addendums:	1	Date of Plans:		

Quantity	Units	Scope of Work	Unit Price	Total Price
Mansfield High School				
ADDED PER EMAIL FROM KALEB BROWN ON 3/26/2026				
7,647	SF	Supply, Deliver & Install 3.5mm Mondo Zeus Tiles in 1/2" Offset Ashlar Pattern in color Moon in #B140 Choir & #B101 Band Hall 1.	\$ 17.43	\$ 133,287.21
631	LF	4" - Standard Cove Base	\$ 3.00	\$ 1,893.00
118	LF	Transitions	\$ 7.00	\$ 826.00
			Tax:	TBD
			Total:	\$ 136,006.21
			P&P Bond (If Needed Add to Total):	\$ 4,080.19
Asa Low Intermediate School				
SECTION 09 65 66 - Resilient Athletic Flooring				
10,400	SF	Supply, Deliver & Install 6mm Mondo Advance Rolls in a standard color in #A100 Gym #1 & #A116 Gym #2.	\$ 11.66	\$ 121,264.00
1	EA	PAINTED Striping: [2] Main Basketball Courts, [2] Main Volleyball Courts & [96] Dots.	\$ 8,000.00	\$ 8,000.00
530	LF	4" - Standard Cove Base	\$ 3.00	\$ 1,590.00
46	LF	Transitions	\$ 7.00	\$ 322.00
			Tax:	TBD
			Total:	\$ 131,176.00
			P&P Bond (If Needed Add to Total):	\$ 3,935.28

Estimating:	Aurora Proctor	aurora@teamrfs.com	Signature of Acceptance:
Sales:	Reed Hamilton	reed@teamrfs.com	Date:

Comments: Includes standard wage rates; non-prevailing, non-union. Owner Must Provide a 60-Amp Braker with 3 Phase Power Within 75' Of Gym/Workspace. Owner must provide a fork lift for off load.

Standard Exclusions: Moisture remediation. Demo. Dumpsters. Bleachers. Volleyball Sleeves. Generators. Final clean up. Protection of work after installation. Major prep & leveling or smoothing of substrate other than light sanding & sweeping. We assume installation over clean, dry, & level substrate.

Excludes patching and leveling. Extra costs for patching and leveling are evaluated and determined based upon on site conditions.

Terms: Payment terms TBD. All orders paid with a credit card will be assessed a 3% convenience fee at the time of invoicing. All accounts with a balance after 30 days from invoice will be assessed 1.5% interest every 30 days. Material pricing is subject to manufacturer increases & or material storage fees after 30 days from original proposal. Taxes will be added at the time of invoicing if tax exempt form is not received.

This quote will be valid for 30 days.

2853 DICKERSON PKWY. • SUITE 100
CARROLLTON, TEXAS 75007
(972) 250-6222 • FAX (972) 250-6876

AUTHERS BUILDING GROUP

MANSFIELD, TX

[illegible]

Total	\$ 64,976.73
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Sales Tax Rate	8.25%
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CARPET • VINYL • TILE • WOOD FLOORS

Package 9

Updated: 12/05/2024

Victoria Johnson

From: Leonardo Dominguez <Leonardo@glennarc.com>
Sent: Wednesday, April 29, 2026 1:24 PM
To: Victoria Johnson; Victor Glenn
Cc: Desarae Bush
Subject: RE: 2508 - Mansfield Package 9 - Structural Steel/Metals NTP

Hello Victoria,

Per Victor, credit back for the joist reinforcing at the gym is (- \$12,680.00).

Let me know if you have any questions, thanks!

From: Victoria Johnson <victoria@authersbuildinggroup.com>
Sent: Wednesday, April 29, 2026 11:08 AM
To: Victor Glenn <victor@glennarc.com>; Leonardo Dominguez <Leonardo@glennarc.com>
Cc: Melinda Moore <melinda@authersbuildinggroup.com>; Ulises Aranda <ulises@authersbuildinggroup.com>; Macy Roe <macy@authersbuildinggroup.com>; Tony Sundberg <tony@authersbuildinggroup.com>
Subject: 2508 - Mansfield Package 9 - Structural Steel/Metals NTP
Importance: High

Hi Victor –

Super great speaking with you earlier today, please take this e-mail as your Notice to Proceed for \$288,300.00 per this proposal attached. We will address Addendum #1 and upcoming revised drawings as a change order to the contract. The scope of work is to come, please get the stair shop drawings rolling. No bond, needed on this project.

Thank you,

Victoria Lahr Johnson | Project Manager | *Authers Building Group LLC*
500 Industry Way | Prosper, Texas | 75078
O:469-965-9884 X 108

C: 714-215-0149

Victoria@authersbuildinggroup.com

StrengthFinder 2.0 Top 5 Strengths:

Significance, Focus, Context, Restorative, Strategic

