



Proposed Contingency Expenditure

Tuesday, January 13, 2026

Claycomb Associates, Architects
Dallas, Texas 75240

Please find attached pricing for the **Proposed Contingency Expenditure No. 161** for **Celina High School -Additions & Renovations:**

Pricing for this proposed expenditure consists of the following:

Press Box modifications per CISD direction:

1. Added door and finish hardware for new room enclosure ADD \$3,181.00
2. Added storefront framing & glazing ADD \$9,560.00
3. Added framing, sheetrock, & ceiling modifications ADD \$20,822.00
4. Replace ALL carpet & VCT, go back with new carpet & new LVT ADD \$19,471.00
5. Additional fire alarm horn/strobe for new enclosure ADD \$1,500.00
6. This proposed contingency does NOT include pricing for any casework/solid surface modifications, paint, HVAC diffuser relocation, sprinkler relocation, light fixture relocation or added power, AV modifications, or data modifications. If exposed to future costs, we will process that in a future PC with respective Time & Material tickets for each scope.

After review of this change by Northstar Builders Group and our Subcontractors, we find the Total **ADD** to be **\$54,534.00 (Fifty-Four Thousand Five Hundred Thirty-Four and NO/100)** and to cause an increase of **0** days to the project schedule. Northstar Builders and associated subcontractors reserve the right to revisit the above-mentioned scope for items not explicitly noted in the subsequent price quotations. **After 14 days this price may be voided and repriced if not approved.**

The cost for this change shall be funded from:

- Contractor's Contingency Acknowledgement
- Owner's Contingency Acknowledgement
- Allowance:

This change is approved by:

Northstar Builders

Claycomb

Celina ISD

01/13/2026

Date

Date

Date

**PIPER-WEATHERFORD COMPANY
DISTRIBUTOR OF ARCHITECTURAL SPECIALTIES
10755 ROCKWALL ROAD
DALLAS, TEXAS 75238
PHONE: (214) 343-9000 FAX: (214) 341-9995**

REQUEST FOR CHANGE

QUOTATION DATE: 11/24/25
ATTENTION: Caleb O'Dell
RE: Celina HS Adds

Adding Press box opening door, hardware, and installation.

**Wood door: \$1,312.25
Hardware: \$989.06
Installation: \$650.00
10% O/P: \$230.13**

TOTAL: \$3,181.44

- **TO COMPLY WITH THE REQUIREMENTS OF YOUR PURCHASE ORDER THE MATERIAL LISTED IN THIS QUOTATION WILL NOT BE ORDERED OR RELEASED FOR FABRICATION UNTIL A SIGNED ACCEPTANCE OF THIS QUOTATION IS RETURNED TO OUR OFFICE.**
- THE PRICES REFLECTED IN THIS PROPOSAL WILL BE HELD FOR THIRTY (30) DAYS, AFTER WHICH THEY WILL BE SUBJECT TO REVIEW BEFORE ANY ORDER CAN BE ACCEPTED.
- THIS PROPOSAL IS FOR MATERIAL ONLY F.O.B. FACTORY FREIGHT ALLOWED TO JOB SITE. F.O.B. POINT IS DALLAS TEXAS UNLESS OTHERWISE NOTED.
- TERMS OF PAYMENT ARE NET THIRTY (30) DAYS. NO RETAINAGE ALLOWED.
- CURRENT SHIPPING SCHEDULE IS 6-8 WEEKS AFTER RECEIPT OF ALL APPROVED INFORMATION REQUIRED TO FABRICATE MATERIAL AND A DEFINITIVE SIGNED AGREEMENT (PURCHASE ORDER, CHANGE ORDER, CONTRACT, ETC.) BY THE PURCHASER.
- **EXCLUSIONS: SALES TAX, UNLOADING, GLASS, GLAZING, INSTALLATIONS, FINISH PAINT, ASPHALT EMULSION, FIELD MEASUREMENTS, FASTENING DEVICES AND ALUMINUM DOOR HARDWARE UNLESS SPECIFICALLY STATED IN OUR BID.**

SINCERELY,

PIPER-WEATHERFORD CO. DALLAS
Logan Bryan
Direct Line 214-389-5470
lbryan@piperweatherford.com

DATE: _____

ACCEPTED BY: _____



PIERCE GLAZING CONTRACTORS

P.O. Box 87
RHOME, TX 76078
817-464-0151

Proposal/Scope

Project: **Celina High School Pressbox Additions**
Estimator: **Greg Hill**
Date: 11/21/2025
To: **Northstar Builders**

CSI Sections:

084113 - Aluminum Framed Storefronts
088000 - Glazing

Plans Dated: 11/21/2025
Adenda Acknowledged: 0

BASE BID: \$9,560

Qualifications

Exterior Curtainwall/Storefront

Interior Storefront

1 of thus> 2"x 4-1/2" storefront frame 144"x 96" to match existing with 1/2" tempered butt-joint glazing and frosted film

Interior Glass & Mirrors

Doors/Hardware

1 of thus> 3'-4"x 7'-2" aluminum door frame with clear anodized finish.



PIERCE GLAZING CONTRACTORS

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RHOME, TX 76078
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Proposal/Scope

Project: **Celina High School Pressbox Additions**

PROJECT EXCLUSIONS: PE Engineered & stamped calculations, Demolition, NFRC Certification & Labeling, Water & Air infiltration & Pre-construction Testing, HM doors/frames, Hardware, Metal panels, Break metal, Skylights, Canopies, Steel, louvers, Insulation, Wood blocking, Steel, Coping, Electrical Wiring & Hook-ups, Sneeze guards, Composite Panels, Acoustic & Fire Glass, Sunshades not specified above, Automatic Door Operators, RACO Framing, Vision light kits, Concrete Saw Cutting Coring & Embedment, Fireproofing, Rigid Insulation, Shades, Window Pockets, Shower enclosures, Display & Trophy cases, Attic Stock, Bombrick / Framed mirrors, Stained glass, Stainless steel hardware, Master keying, Payment & Performance Bond, Final cleaning, Protection unless specified above.

All systems must have adequate structural support supplied by contractor.

PLEASE NOTE PRICES ARE GOOD FOR 30 DAYS AND ARE SUBJECT TO REVISION IF NOT ACCEPTED WITHIN THE PERIOD. THIS PROPOSAL IS SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON THE FOLLOWING PAGES. ACCEPTANCE OF THIS OFFER IS EXPRESSLY LIMITED TO THE TERMS AND CONDITIONS HEREIN.



Proposal/Scope

Project: **Celina High School Pressbox Additions**

INSURANCE

If your company or project requires more coverage than listed below, adjustments to this proposal should be considered.

General Liability			
General Aggregate	\$2,000,000	Personal & Adv Injury	\$1,000,000
Products Comp/OP Aggregate	\$2,000,000	Medical any one person	\$10,000
Each Occurrence	\$1,000,000	Rented Premises	\$500,000
Umbrella Liability			
Each Occurrence	\$5,000,000	Aggregate	\$5,000,000
Automobile Liability			
Preper Damage / Bodily Injury	\$1,000,000		
Worker Compensation			
Policy Limit	\$1,000,000	Bodily Injury by disease	\$1,000,000

TERMS AND CONDITIONS

1. Net on completion - 95% monthly for work completed.
2. Our proposal is based on all work performed during regular work hours. Charges may be incurred for all overtime work.
3. If PURCHASER uses its own contract form in accepting this proposal it is understood that this proposal in its entirety is to become a part thereof.
4. After completion of installation, **PIERCE GLAZING CONTRACTORS**. assumes no responsibility for stains or corrosion which may occur on metal storefront construction.
5. Bid is based on using materials that are equal to or exceed the standard of materials specified.
6. **PIERCE GLAZING CONTRACTORS**. shall furnish all labor, materials, equipment and services necessary for completion and delivery and installation, if applicable, of the glass and/or materials ("Work") as specified in the **SCOPE OF WORK**
7. **CHANGES:** Changes to the Scope of Work shall be made by written Change Order only, signed by both parties, and the price and/or delivery schedule of **PIERCE GLAZING CONTRACTORS** contract shall be adjusted accordingly as set forth in such Change Order. NO change order work will be completed until WRITTEN confirmation has been received.
8. **CANCELLATION/TERMINATION:** If the Contract is terminated or if PURCHASER cancels this contract before substantial completion, PURCHASER agrees to reimburse **PIERCE GLAZING CONTRACTORS** for all expenses incurred by **PIERCE GLAZING CONTRACTORS** to the date of cancellation/termination by PURCHASER.
9. **LIMITED WARRANTY:** **PIERCE GLAZING CONTRACTORS** warrants its work against all defects in materials and workmanship for one (1) year from the date the products are installed or delivered to PURCHASER. Within that one (1) year period **PIERCE GLAZING CONTRACTORS** agrees to correct any of its work products which proves to be defective, excepting normal wear and tear or unusual abuse or neglect. EXCEPT AS EXPRESSLY STATED ABOVE, THE COMPANY MAKES NO WARRANTY, WHETHER EXPRESS OR IMPLIED, IN FACT OR AT LAW, INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE PRODUCT(S) OR THE USE THEREOF.
10. **LIMITATIONS OF DAMAGES:** **PIERCE GLAZING CONTRACTORS** SHALL NOT BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, INCIDENTAL OR SPECIAL DAMAGES. PURCHASER EXPRESSLY AGREES THAT ANY DAMAGES TO PURCHASER RESULTING FROM, RELATED TO, OR ARISING OUT OF, THE WORK DESCRIBED HEREIN, WHETHER IN CONTRACT, TORT, OR OTHERWISE, SHALL BE LIMITED TO, AND SHALL NOT EXCEED, THE CONTRACT PRICE OF THIS AGREEMENT.



REQUEST FOR CHANGE ORDER

Ref.# COR-00051
 External/RCO#
 GC PO#
 Date Nov 20, 2025
 Job # 11-3136

To: NORTHSTAR BUILDERS GROUP
 3401 OLYMPUS BLVD, SUITE 510
 COPPELL, TX 75019
 Phone: 972-745-6900
Contact: JACK REAM

Project: CELINA HS ADDITION & RENO
 3455 N. PRESTON RD
 CELINA, TX 75009

Description: Press Box

Press Box

Labor	# of Men	Quantity UOM	Unit Total	Rate	Total
Supervision	1	48.00 Hrs	48.00	75.00	\$3,600.00
Mechanic	4	48.00 Hrs	192.00	48.00	\$9,216.00
Laborer	1	48.00 Hrs	48.00	35.00	\$1,680.00
Total Labor					\$14,496.00

Material	Size	Quantity UOM	Unit Price	Total
5/8" FireBloc Type X	4'x8'	16.00 SHT	.4745 SQFT	\$242.94
R19 Un-Faced Fiberglass Insulation	16" X 96"	5.00 BAG	.585 SQFT	\$280.80
Stud - 6" - 33 mil w/1-1/4" Flange	14'	20.00 PCS	1.3611 LF	\$381.11
Track 6" - 33 mil w/1-1/4" Leg	10'	10.00 PCS	1.3481 LF	\$134.81
Slotted Track 6" 30 mil w/2-1/2" leg	10'	2.00 PCS	2.405 LF	\$48.10
Plywood 3/4"	4' X 8'	2.00 SHT	1.365 SQFT	\$87.36
Fasteners	BOX OF 2500	2.00 BOX	.026 PCS	\$130.00
Clear Anodized End Cap	10'	1.00 PCS	15.665 LF	\$156.65
Main Tee	12'	1.00 CTN	.754 LF	\$180.96
2' Cross Tee	2'	1.00 CTN	.715 LF	\$85.80
4' Cross Tee	4'	1.00 CTN	.702 LF	\$168.48
Ceiling Tile	TILE	4.00 CTN	.676 SQFT	\$173.06
Total Material				\$2,070.07

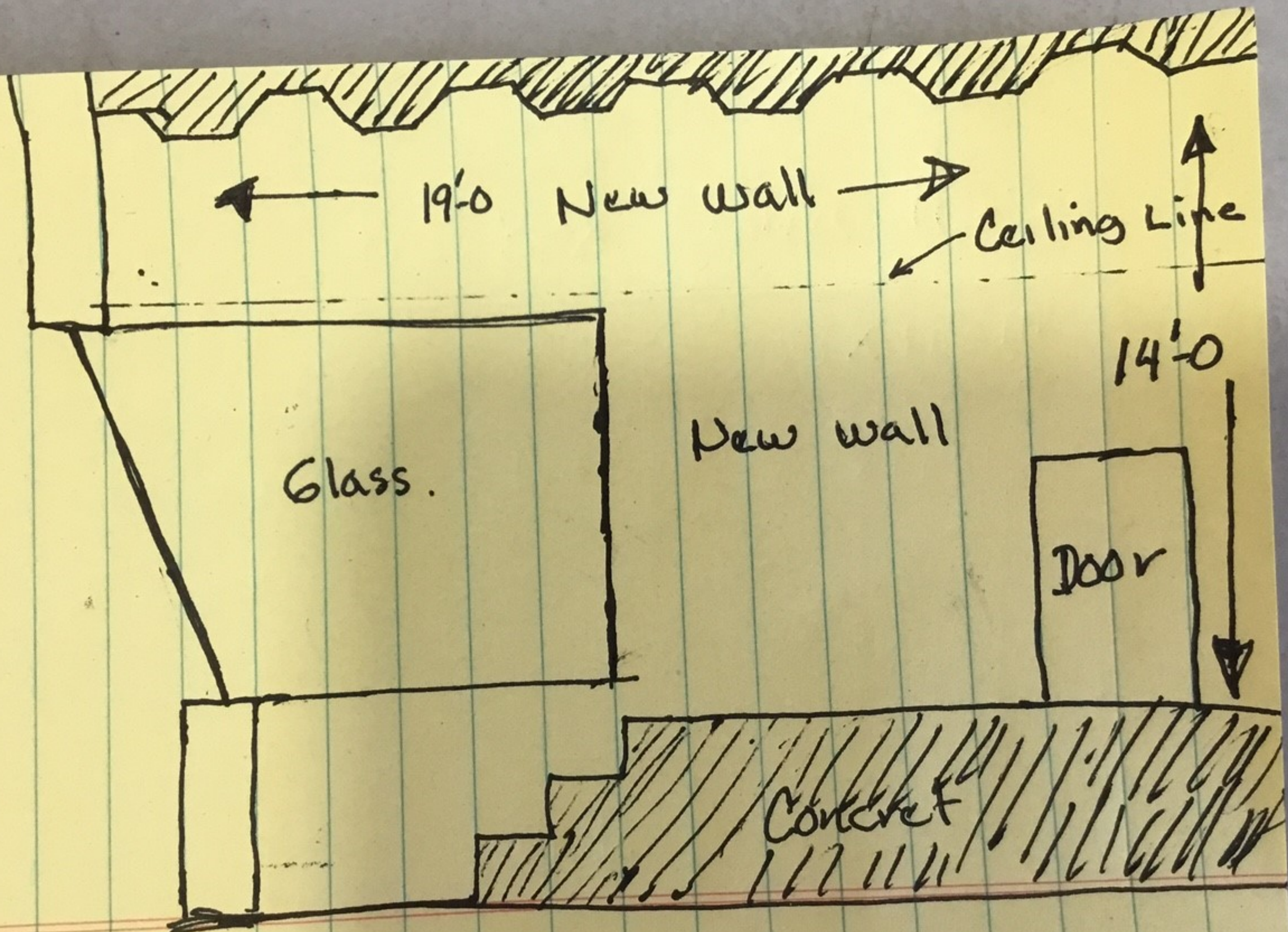
Subtotal for Detail \$16,566.07

Total Other Equipment Charges	Total
60' Sky Track	\$2,320.00
Total Other Equipment Charges	\$2,320.00

AUTHORIZED BY:
ON BEHALF OF: NORTHSTAR BUILDERS GROUP
PROJECT MANAGER: OMAR PUENTE
ESTIMATOR: OMAR PUENTE

Labor Total:	\$14,496.00
Material Total:	\$2,070.07
Equipment Total:	\$2,320.00
Sub Total:	\$18,886.07
Overhead:	\$944.30 5.00%
Profit:	\$991.52 5.00%

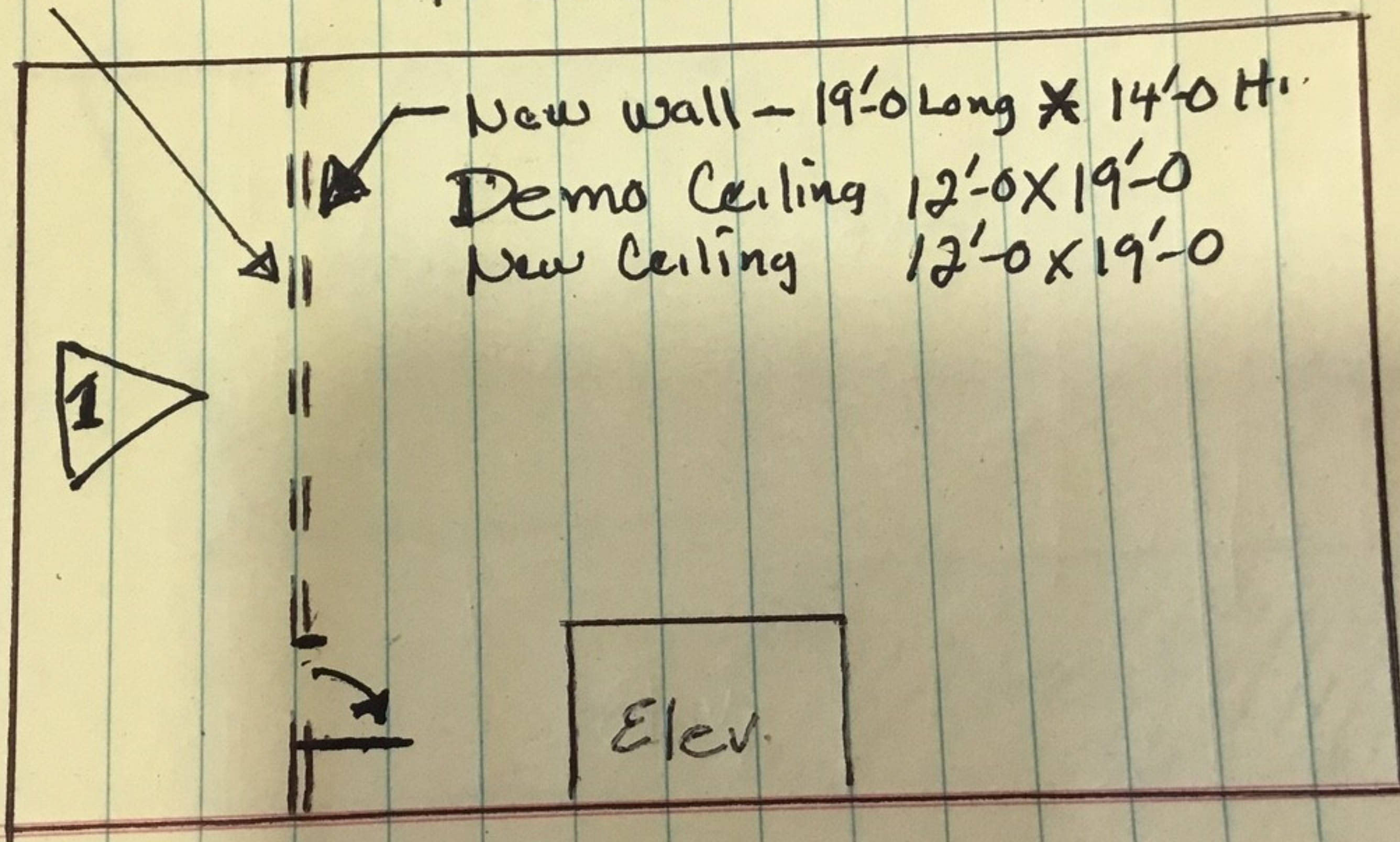
Total:	\$20,821.89
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Soud wal with top out

New Sound wall

PressBox Celina HS





9010 N. Royal Lane, Suite 110
 Irving Texas 75063
 972-399-1303 office 972-790-7535 fax
www.vectorconcepts.com

Available on **BuyBoard** Change Order Request of Project 14407
 Cooperative Purchasing

Contract Numbers
 737-24 (Sports) & 736-24 (Commercial)



Proposal #
 Customer PO
 Contract #
 Date
 Sales Person1
 Project Manager

Acct # 118
 For: 972-745-6900 Fax

Job Site: 469.742.9102

NORTHSTAR BUILDERS GROUP
 3401 OLYMPUS BOULEVARD
 SUITE 510
 COPPELL, TX 75019

NEW CELINA HS & ADDITIONS / RICHARD WELCH, 214-973-4062
 3455 N PRESTON RD
 CELINA, TX 75009
 Contact: JACK REAM

Quantity	Unit	General Information / Description
1	EA	DUMPSTER
124	SY	DEMO DIRECT GLUE CARPET AND SCRAPE ADHESIVE FOR RESILIENT INSTALLATION (BASE INCLUDED)
558	SF	DEMO VCT / LVT REGULAR ADHESIVE AND SCRAPE ADHESIVE (BASE INCLUDED)
154.57	SY	SHAW INDUSTRIES DISPERSE COLOR TILE 5T479 - 24" X 24" - WARM ORANGE 78725 1A
154.57	SY	CARPET TILE LABOR
3	BG	UZIN NC 888 PATCHING COMPOUND - 10 LB BAG CARPET TILE FLOOR PREP - 1 BAG / 500 SQ. FEET (UP TO 3)
612	SF	GERFLOR CREATION GUIDEPOINT - 12" X 24" - FENNEL SEED 1014
612	SF	LVT LABOR
3	BG	UZIN NC 888 PATCHING COMPOUND - 10 LB BAG LVT FLOOR PREP - 1 BAG / 300 SQ. FEET (UP TO 3)
1	EA	STAIR TREAD MATERIALS & LABOR
480	LF	ROPPE CORPORATION BASE - PINNACLE - COVE - ROLL - 4" - DARK GRAY 150
4	EA	MOISTURE TESTING
612	SF	FREIGHT & FREIGHT SURCHARGE

Total

Grand Total	<input type="text" value="\$19,470.52"/>
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Date	Ck #	<input type="text"/>
Deposit	<input type="text"/>	<input type="text"/>

PROPOSAL SUBJECT TO CONTRACTUAL AGREEMENT

1926.1153 RESPIRABLE CRYSTALLINE SILICA OSHA COMPLIANCE FOR TABLE 1 ONLY

Tariffs and Fuel Surcharge Clause:

In the event that any tariffs, duties, or fuel surcharges are imposed on materials, products, or transportation services required to fulfill this order after the effective date of the

Quantity	Unit	General Information / Description
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agreement, Vector Concepts, Inc. reserves the right to pass such additional costs on to the Customer. Upon written request, Vector Concepts, Inc. will provide documentation of such charges. Any resulting adjustments will be handled by Change Order.

TERMS: PAYMENT IN ADVANCE unless credit is approved and other terms are agreed. Vector Concepts will furnish, deliver, and install the above material in accordance with manufacturers guidelines for the listed price. Client is responsible for the condition of the job site which is concrete fit for purpose, to be broom swept, clear of trash & debris, other trades work completed, and ready for floor coverings. Unless specifically included, this proposal excludes: all demolition, repair of take-up of existing flooring; vacuuming, damp mopping, buffing, waxing or floor protection; floor floating, leveling or repair; sealing of floor, cleaning of removal of oil, grease, solvents, paints, plaster, or other foreign substances: asbestos control/abatement: attic stock of material: furniture movement; and addenda beyond the base bid per industry standard site conditions. This proposal includes only work during regular hours and for a single phase job. Client must submit to Vector Concepts a written report on moisture and surface alkalinity of the slab to determine its suitability as a substrate for the material to be installed. Any floor preparation or activity not included in this proposal will be billed on a time plus material basis. Client is subject to payment for stored materials whether on job site or in Vector Concepts warehouse. Vector Concepts will not accept charge backs for damage or cleaning without the option to inspect claim(s) and to repair or to make arrangements for repairs of damages. Vector Concepts is not responsible for any claims that might result from product delivery date changes beyond their control. All product manufacture warranties are directly from manufacture. This proposal is valid for THIRTY (30) days.

Buyer _____ Date _____

Seller _____ Date _____



TOTAL FIRE & SAFETY, INC.

QUOTATION

PROPOSAL DATE: 11-20-25

PROPOSAL NO.: 2511-015

PROJECT NAME: Celina HS Stadium

PROJECT LOCATION: Celina, Texas

SCOPE OF WORK:

1. Provide and install one red ceiling mount speaker strobe with box to support device in lift out ceiling once added room is built. Does not include permit to the city.

DOCUMENTATION RECEIVED: Dylan

DATED: 11-19-25

ADDENDA RECEIVED: N/A

EXCLUSIONS, CLARIFICATIONS, and DEVIATIONS:

1. This PROPOSAL excludes all 120 volt power and required breakers.
2. This PROPOSAL excludes all conduit, standard electrical back boxes, gutters, underground conduits, and raceways.
3. This PROPOSAL excludes all cutting of access holes, installing access panels, painting, patching, and tile replacement.
4. This PROPOSAL is valid for 60 days.
5. This PROPOSAL does not include sales tax.
6. This PROPOSAL excludes all changes made by the AHJ during final inspection and plan review.

TOTAL PRICE:

\$1,500.00

TERMS AND CONDITIONS OF SALE:

1. Possession of this proposal does not constitute a contractual agreement between recipient (Buyer) and Total Fire & Safety, Inc. These terms take precedence over any other terms included in a purchase order or contract issued by the buyer. Quantity of product listed is based upon documents provided to Total Fire & Safety. If there is a difference between units quoted and actual contract document, the contract document will prevail. Total Fire & Safety reserves the right to determine credit worthiness of contractor/purchaser. Terms of sale will be determined after a review of a credit application and financial statements. In any event where the credit worthiness of the buyer is a problem Total Fire & Safety may require joint check, payment in advance or other terms as agreed upon. If open account terms are granted, the following are the terms of sale. Total Fire & Safety will perform billing on the schedule as required by the project. Upon request of the buyer, Total Fire & Safety provides a schedule of values on forms. These forms closely match the AIA documents G702 & G703. If the Buyer desires Total Fire & Safety to use any form other than the AIA G702 & G703 there will be a charge for time to prepare the documents. The buyer will be responsible to bill the owner or general contractor in a timely manner. Failure on the part of the Buyer to issue billing on time does not relieve Buyer from paying Total Fire & Safety when payment is due. Payments on progress billings are due no later than 45 days from the date billed. Payments are due irregardless of payments from contractor(s) above the Buyer. If payments are not received by this time, Total Fire & Safety reserves the right to cease work on the subject project, remove any stored materials still the property of Total Fire & Safety without repercussion. If Buyer is at fault for late payment, Total Fire & Safety reserves the right to change terms of payment after an additional review. There may be late charges added up to the legal limit. Total Fire & Safety maintains General Liability insurance which includes a Blanket Additional Insured endorsement (on-going and completed operations), including primary/non-contributory wording. In addition we provide a Blanket Additional Insured endorsement on our Business Auto Liability policy. Both policies, as well as our Workers' Compensation policy, also contain a Blanket Waiver of Subrogation. These endorsements are all in effect once we have executed a written contract with you. If you ask for a specific Additional Insured or Waiver of Subrogation form it will require us to pay an additional premium which will be passed on to you.

CONTACT INFORMATION: Greg Miller @ 214-381-6116 (Office) or gmiller@totalfire.com

Accepted By _____ Date _____ RelatedContract/PO _____

Upon award of this project, we will need a complete set of contract documents, drawings, and CAD backgrounds, in order to expedite the submittals in a timely manner.