

# Request for Change Order



Navarro ISD Athletic Complex (241065)

No. RCO0029

8706 Lockway, San Antonio TX 78217

Printed: May 28, 2026

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<b>Description</b>	RCO 029 - PR-11C - Long Jump Runways (OCA)	<b>Date</b>	2026-05-28
<b>Status:</b>	Submitted, Work Started	<b>Days Impact:</b>	0

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## Scope of Work

RCO 029 - PR-11C - Long Jump Runways (OCA)

Provide the Following Changes at NISD request:

1. Tarkett - Includes cost to provide and install (2) additional Long Jump Runways south of the Softball Field in accordance with PR-11. Includes forms, drainage, surfacing, concrete, take-off boards, and long jump pits.
2. Stout - Includes cost to excavate onsite materials and install select fill at the long jump runways in accordance with PR-11 and geotechnical recommendations.

Notes:

- 1) It is anticipated that this cost is to be added or deducted from the Owner Contingency Allowance. If any additional cost is to be approved outside of the or Owner Contingency allowance or other stipulated allowances, a markup in accordance with the contract will be applied to the scope of work.
- 2) Due to current market conditions associated with tariffs and potential fluctuations in raw material prices and availability, this proposal is only valid for Ten (10) days from the date of receipt. Bartlett Cocke reserves the right to update pricing after this deadline.

## RCO Detail

From	Description	Amount (\$)
Fieldturf USA, Inc.	Athletic Sports Fields & Equipment	292,292.00
Stout Excavating Group, LLC	Earthwork & Asphalt	26,323.00
Deduct from Owner Allowance	Allowance 3 - Owner Allowance	-318,615.00

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**Total (\$)** No Change to Overall Contract Amount **\$0.00**

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Submitted:

Recommended:

Approved:

Bartlett Cocke General Contractors  
LLC

LPA, Inc.

Navarro Independent School District

By: \_\_\_\_\_

By: \_\_\_\_\_

By: \_\_\_\_\_

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

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

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

# Change Order Request



<b>Date:</b> May 27, 2026	<b>COR#10</b>
<b>From:</b> FieldTurf USA, Inc. 7445 Côte-de-Liesse Road, Suite 200 Montreal, Quebec H4T 1G2	<b>To:</b> Bartlett Cocke General Contractors 3200 W 7th Ave Corsicana, TX
<b>Project:</b> Navarro ISD Athletic Complex	<b>Contact:</b> Tim Martin
	<b>Phone:</b>
<b>Ref:</b> FieldTurf Job #88013719	<b>Email:</b> <a href="mailto:tmartin@barlettcocke.com">tmartin@barlettcocke.com</a>

**Added Scope of Work:**

**Additional Long Jump Runways - ADDS 16 DAYS / LEAD TIME 4 WEEKS**

*Tarket Sports Construction - Texas; ADDS 8 DAYS / LEAD TIME 4 WEEKS*

- Accept non-yielding, stabilized and compacted subgrade at +/- .1' from required elevation
- Laser grade and compact subgrade to our required tolerances
- Construct 1 long jump pad (with surrounding concrete), construct 2 jump pits with sand catcher system; Includes 6" PVC to be connected to junction box by others
- Provide and Install (2) sets of take-off boards, 1 set for each runway

*Beynon Sports - ADDS 8 DAYS*

- Remobilization of crew and equipment to site; 1 day of set up; 1 day of clean up and demobilization
- Shot Blast bare concrete and apply Bepoxy 1000 moisture mitigation product to surface
- Furnish and Install Beynon Sports BSS 300 sandwich system track surfacing at 13mm thickness in an encapsulated texture and colored Dark-Grey over the full concrete flatwork area totaling approximately 442 square yards

DESCRIPTION	QTY	UNIT	UP	PRICE
Beynon: Remobilization (if demobilized)	1	LS	\$27,150.00	\$ 27,150.00
Beynon: Shot Blast	1	LS	\$14,800.00	\$ 14,800.00
Beynon: Track Surfacing (BSS 300 Sandiwch System)	1	LS	\$40,250.00	\$ 40,250.00
Tarkett Sports Long Jump: Materials	1	LS	\$129,075.00	\$ 129,075.00
Tarkett Sports Long Jump: Labor	1	LS	\$54,445.00	\$ 54,445.00
OH/P	1	LS	\$26,572.00	\$ 26,572.00

**TOTAL CHANGE ORDER:** \$292,292.00

**Notes/Exclusions:**

- The Contract Time will be increased by 16 days.

It is mutually agreed that for the above-referenced changes to take place, the original contract price will be adjusted by the above-referenced amount, which will become payable in accordance with the same terms and conditions as in the original contract or purchase order.

If all the terms of this change order are acceptable please have an authorized representative sign the bottom of this document and return it to FieldTurf's Montreal office, or as otherwise provided in the contract documents. FieldTurf will, in turn, provide a fully executed copy for your records. Once this document is fully executed, it will be considered a revision/modification to the original contract or purchase order.

**FieldTurf USA, Inc.**

  
 \_\_\_\_\_  
 Authorized Representative

Date                      May 27, 2026

**Bartlett Cocke General Contractors**

\_\_\_\_\_  
 Authorized Representative

Date



Date: May 11, 2026

Estimate No:
25-1006

Attn:

Project: SITEWORK
Navarro ISD HS Athletic Complex
PR 011

Addendums Acknowledged:

Description	Quantity	Unit	Rate	Amount
<b>Long</b> Excavate 4' of Onsite Materials Supply and Install 4' of Select Fill Area is approximately 4990 SF with 3' Overbuild			Labor and Equip.	\$ 9,670.00
			Material	\$ -
			Subcontractor	\$ 14,260.00
			<b>Subtotal</b>	\$ 23,930.00
			<b>SEG OHP (10%)</b>	\$ 2,393.00
			<b>Total</b>	\$ <b>26,323.00</b>

**Notes:**

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The above prices, specification, and conditions are satisfactory and are hereby accepted.

_____
Accepted By
_____
Authorized Signature

_____
Date

If you have any questions, please feel free to contact us:

Fred Beltrame

815-861-8292

[fbeltrame@stoutexcavating.net](mailto:fbeltrame@stoutexcavating.net)