

<b>Client:</b> Envision - Dallas	<b>Date:</b> 3.7.24	<b>Sheet 1 of 3</b>
<b>Project:</b> 1801 Valley View Ln.	<b>Prepared By:</b> CAK	
<b>Job:</b> Landscape Renovation - Additions	<b>Checked By:</b> MAC	

QTY.	Item Description	Size	Cost
<b>Residential Construction</b>			
<b>South Building Entrance - Existing Landscape - Clean Up &amp; Mulch</b>			
-	Demo unwanted plant material / vegetation from the existing crape myrtle landscape beds on either side of the building's South Entrance	-	
-	Re-grade & prep areas for new mulch beds	-	
10	- Top dress beds with new Topsoil	Yards	
3235	- Install new Filter Fabric to prevent vegetation from growig up through the new mulch beds.	SF	
20	Install new Finecut, Hardwood Mulch.	Yards	
-	Material delivery	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$6,465.50</b>
<b>West Building Entrance - Existing Landscape - Clean Up &amp; Mulch</b>			
-	Demo unwanted plant material / vegetation from the existing landscape beds where needed by the building's West Entrance.	-	
-	Re-grade & prep areas for new mulch beds	-	
2.75	- Top dress beds with new Topsoil	Yards	
864	- Install new Filter Fabric to prevent vegetation from growig up through the new mulch beds.	SF	
5.5	Install new Finecut, Hardwood Mulch.	Yards	
10	Metal edging for new mulch beds	LF	
-	Material delivery	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$2,161.83</b>
<b>Northwest Corner - Existing Landscape - Clean Up &amp; Mulch &amp; New Sod</b>			
-	Demo unwanted plant material / vegetation from the existing landscape beds where needed at the building's Northwest corner.	-	
-	Re-grade & prep areas for new mulch beds	-	
8	- Top dress beds with new Topsoil	Yards	
237	- Install new Filter Fabric to prevent vegetation from growig up through the new mulch beds.	SF	
260	Install new Bermuda sod where needed	Yards	
1.5	Install new Finecut, Hardwood Mulch.	Yards	
60	Metal edging for new mulch beds	LF	
-	Material delivery	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$8,069.85</b>
<b>Northeast Corner - Existing Landscape - Clean Up &amp; Mulch &amp; New Sod</b>			
-	Demo unwanted plant material / vegetation from the existing landscape beds where needed at the building's Northeast corner.	-	
-	Re-grade & prep areas for new mulch beds	-	
9	- Top dress beds with new Topsoil	Yards	
1587	- Install new Filter Fabric to prevent vegetation from growig up through the new mulch beds.	SF	
140	Install new Bermuda sod where needed	Yards	
10	Install new Finecut, Hardwood Mulch.	Yards	
60	Metal edging for new mulch beds	LF	
-	Material delivery	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$7,551.10</b>

Client: Envision - Dallas	Date: 3.7.24	Sheet 2 of 3
Project: 1801 Valley View Ln.	Prepared By: CAK	
Job: Landscape Renovation - Additions	Checked By: MAC	

QTY.	Item Description	Size	Cost
<b>Residential Construction</b>			
<b><u>Southeast Corner - Existing Landscape - Clean Up &amp; Mulch &amp; New Sod &amp; Additional Irrigation Zone</u></b>			
-	Demo unwanted plant material / vegetation from the existing landscape beds where needed at the building's Southeast corner.	-	
-	Re-grade & prep areas for new mulch beds	-	
30	- Top dress beds with new Topsoil	Yards	
3910	- Install new Filter Fabric to prevent vegetation from growing up through the new mulch beds.	SF	
1	Install new Live Oak where called for on final landscape plan.	45 gal	
-	- Pocket prep area for new tree installation	-	
625	Install new Bermuda sod where needed	Yards	
25	Install new Finecut, Hardwood Mulch.	Yards	
220	Metal edging for new mulch beds	LF	
-	Install new irrigation zone to accommodate the new bermuda lawn along the Southeast exterior of the building.	-	
-	Material delivery	-	
-	Labor / Material	-	
	<b>Subtotal:</b>		<b>\$28,256.00</b>
<b><u>Southeast Corner - New Dog Run</u></b>			
-	Demo / Re-grade / prep area for new dog run	-	
1.75	Install new Topsoil.	Yards	
70	Install new Bermuda Sod for new dog run.	Yards	
-	Labor / Material	-	
	<b>Subtotal:</b>		<b>\$1,462.38</b>
<b><u>Valley View Ln. Streetscape &amp; South Parking Lot - Existing Landscape - Clean Up &amp; Mulch &amp; New Sod &amp; New Trees</u></b>			
-	Demo / Clean up vegetation around the existing streetscape crape myrtles along Valley View Ln. where needed & where needed in the south parking lot medians.	-	
-	Re-grade & prep areas for new mulch beds	-	
15	- Top dress beds with new Topsoil	Yards	
4449	- Install new Filter Fabric to prevent vegetation from growing up through the new mulch beds.	SF	
4	Install new Crape Myrtles where called for on the final landscape plan.	8' - 10' Tall	
-	- Pocket prep area for new tree installation	-	
35	Install new Bermuda sod where needed	Yards	
29	Install new Finecut, Hardwood Mulch.	Yards	
590	Metal edging for new mulch beds	LF	
-	Material delivery	-	
-	Labor / Material	-	
	<b>Subtotal:</b>		<b>\$17,696.20</b>
<b><u>Keenan Bridge Rd. &amp; Davis Rd. Streetscape &amp; West Parking Lot - Existing Landscape - Clean Up &amp; Mulch &amp; New Plantings</u></b>			
-	Demo / Clean up vegetation around the existing streetscape crape myrtles along Keenan Bridge Rd. where needed & where needed in West parking lot medians.	-	
-	Demo existing Photinia hedges along Keenan Bridge rd. & replace with new Burford Holly hedge.	-	
55	- Burford Hollies	5 gal	
-	Re-grade & prep areas for new mulch beds	-	
11.5	- Top dress beds with new Topsoil	Yards	
3566	- Install new Filter Fabric to prevent vegetation from growing up through the new mulch beds.	SF	
23	Install new Finecut, Hardwood Mulch.	Yards	
550	Metal edging for new mulch beds	LF	
-	Material delivery	-	
-	Labor / Material	-	
	<b>Subtotal:</b>		<b>\$16,099.55</b>



**SOUTHERN LAND DESIGN, L.P.**

**Construction Proposal**

2430 Squire Place, Suite # 1 - Dallas, Texas 75234 - Office 972-733-9915 - Fax 972-733-9976

**Client:** Envision - Dallas  
**Project:** 1801 Valley View Ln.  
**Job:** Landscape Renovation

**Date:** 11.13.23  
**Prepared By:** CWD  
**Checked By:** MAC

QTY.	Item Description	Size	Cost
<b>Residential Construction</b>			
<b>Site Demo, Prep, &amp; Clean Up</b>			
-	Demo dead / unwanted plant material where needed per final landscape plan.	-	
-	Demo / re-grade area for new sod installation where needed per the final landscape plan.	-	
-	Trim / de-weed / clean up existing landscape beds to remain per the final landscape plan.	-	
-	Prep areas for new landscaping & sod installation per the final landscape plan.	-	
8	- Enriched Topsoil (Sod)	Yards	
6	- Acidic Landscaper's Soil Mix (Landscape)	Yards	
6	- Acid Lover's Compost (Landscape)	Yards	
20	Install new Finecut Hardwood Mulch for all landscape beds (new & existing) after the installation of new plant material.	Yards	
-	Soil & Mulch delivery	-	
-	After landscape & irrigation installations are complete, clean up any remaining debris on site.	-	
-	Debris hauled off.	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$18,810.82</b>
<b>New Landscape</b>			
-	Remove 6 existing Crape Myrtle trees to new locations along the Valley View Ln. streetscape. - Rough locations for trees marked on the final landscape plan. Final locations will be field verified prior to installation. - Skytrack heavy equipment rental & delivery	-	
-	Install new plant material	-	
0	- Lacebark Elm	3" cal.	
2	- Taylor Juniper	5' Tall	
14	- Wintergem Boxwood	3 gal	
28	- Little Bluestem	3 gal	
18	- Mexican Feather Grass	3 gal	
14	- Northwind Switchgrass	3 gal	
18	- Brake Lights Red Yucca	3 gal	
-	Plant delivery	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$19,796.00</b>
<b>New Sod</b>			
-	Install new Bermuda Sod where needed per the final landscape plan.	-	
360	- Bermuda Sod	Yards	
-	216 Yards for Playground		
-	142 Yards for Front & West Entry		
-	Sod delivery	-	
-	Labor / Material	-	
		<b>Subtotal:</b>	<b>\$7,435.00</b>
		<b>Subtotal:</b>	<b>\$46,041.82</b>
		<b>Tax:</b>	<b>\$0.00</b>
		<b>Final Total:</b>	<b>\$46,041.82</b>



SOUTHERN LAND DESIGN  
DALLAS, TEXAS  
EST. 2012

Southern Land Design, L.P.  
2430 Squire Place Suite 1  
Dallas, TX 75234  
(972) 733-9915  
courtney.kimmel@southernlanddesign.com  
www.southernlanddesign.com

# Estimate 1682

**ADDRESS**

Martin K. Eby Construction  
Co., Inc.  
2525 E. 36th Circle North  
Wichita, KS 67219

<b>DATE</b> 02/08/2024	<b>TOTAL</b> \$16,800.00	
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**DESCRIPTION**

Landscape Lighting

**CLIENT**

Envision

DESCRIPTION	AMOUNT
<b>Landscape Lighting</b> Installation of new in-ground landscape lighting per architect's spec sheet around exterior of building. Includes all light fixtures, wiring, splice connections, necessary transformers, and labor to install.	14,300.00
<b>Landscape Lighting</b> Installation of required electrical receptacles for landscape lighting. Labor & Materials	2,500.00

<b>SUBTOTAL</b>	16,800.00
<b>TAX</b>	0.00

<b>TOTAL</b>	<b>\$16,800.00</b>
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THANK YOU.

Accepted By

Accepted Date

We appreciate your business!





**KPOST**  
ROOFING & WATERPROOFING  
PARTNER OF THE DALLAS COWBOYS

## WORK ORDER #72305

New Envision Dallas Headquarters  
1801 Valley View Lane, Farmers Branch, TX 75234 USA

Proposal date:

**01/16/2024**

Valid until:

**02/15/2024**

**Henry Haine**

972.910.8777

henry.haine@kpostcompany.com

**Jill Melancon**

469.984.3231

jill.melancon@kpostcompany.com

**KPost Company**

972.910.8777

1841 W. Northwest Highway  
Dallas, TX 75220

Prepared For:

**Billy Wisdom**

EBY Corporation  
2525 East 36th Circle North, Wichita,  
KS 67219 USA  
316.268.3500  
bwisdom@ebycorp.com



WO# - 72305

SUMMARY OF TOTALS			
SCOPE OF WORK DESCRIPTION	SUBTOTAL	TAX*	TOTAL COST
Scope Item #1 - New Coping Cap (482 LF)	<del>\$21,894.17</del>	<del>\$1,798.84</del>	<del>\$23,693.01</del>
Scope Item #2 - Roof Puncture Repair (82 Locations)	<del>\$4,888.88</del>	<del>\$411.51</del>	<del>\$5,300.39</del>
<b>TOTAL COST (ALL SCOPES)</b>	<del><b>\$26,783.05</b></del>	<del><b>\$2,210.35</b></del>	<del><b>\$28,993.40</b></del>

**PROPOSAL VALID FOR 30 DAYS DUE TO CURRENT MARKET CONDITIONS**  
*\*Excluded if Tax-Exempt or proper re-sale documentation is provided*

KPost Company proposes to furnish all materials, labor, equipment, supervision and required insurance to complete the scope of work as described below.

Roof Type: TPO  
Manufacturer: Carlisle  
Insulation: Polyiso (Polyisocyanurate)  
Insulation Thickness: 4"-6"  
Deck: Metal

# ArtO<sup>®</sup>GRAFX

1233 Round Table DR. Dallas Texas 75247  
(214) 349-1075 / FAX (214) 349-0877

Client: **ENVISION DALLAS**  
2301 S. Water Street  
Wichita Kansas 67213  
Attn: Patrick Tuttle  
email: [patrick.tuttle@envisionus.com](mailto:patrick.tuttle@envisionus.com)  
Phone: 316-253-1468

Project: **Building Signage**  
**Install Address**  
1801 Valley View  
Farmers Branch Texas  
Fax:

## Furnish & Install of the following

### OPTION #1 - Building Mounted Signage on raceways \$ 16,450.00 ✓

Logo Icon - 42.5" face lit logo icon w/ vinyl overlays  
28.5" face lit channel letters with vinyl on faces to read...

#### **ENVISION DALLAS**

Letters mounted to a 3" x 10" wireway painted to match building

### OPTION #2 - FLUSH MOUNTED Building Mounted Signage \$ 15,950.00

Logo Icon - 42.5" face lit logo icon w/ vinyl overlays  
28.5" face lit channel letters with vinyl on faces to read...

#### **ENVISION DALLAS**

### Overhead Entry Panel \$ 4,790.00 ✓

69.25" x 176" x 1.5" deep fabricated pan panel with 1/4" thick  
painted acrylic letters to read...**Larry & Susy Kimbler...**  
Panel to be mounted on subframe and attach to mullions

### Non lit Letters (West Elevation) \$ 11,900.00 ✓

24" tall x 1" deep fabricated aluminum letters to be stud mounted  
to building's west elevation to read...

**William L Hudson BVI WORKFORCE...**

### Address Refurbish \$ 500.00 ✓

Remove, repaint and re-install existing 1801 address

### ELECTRICAL BY OTHER:

*\$33,604*

Subtotal	TBD
Permits at cost plus staff time to acquire	TBD
Tax	TBD
<b>Total \$</b>	<b>-</b>

TERMS FOR PAYMENT: **50% deposit w/ Balance Due Upon Receipt of Invoice**  
ESTIMATED DELIVERY: **Appx 5 weeks upon signed approvals and permit acquire**  
PROPOSAL



SUBMITTED BY: Steve Benson

DATE: 4-Mar-24

THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED WITHIN 30 DAYS.

**ACCEPTANCE OF PROPOSAL:**

THE ABOVE PRICES, TERMS, SPECIFICATIONS AND CONDITIONS ARE HEREBY ACCEPTED AND YOU ARE AUTHORIZED TO PROCEED TO SECURE PERMITS (IF REQUIRED) FOR THE INSTALLATION OF THIS SIGN AT PURCHASER'S EXPENSE (PERMIT COST PLUS ACQUISITION FEE).

P.O.# \_\_\_\_\_ CLIENT: \_\_\_\_\_

DATE OF ACCEPTANCE: \_\_\_\_\_ SIGNATURE: \_\_\_\_\_

ROYAL PAINTING INC  
 2445 McIver Lane  
 Ste 110  
 Carrollton TX 75006  
 royalpaintinginc.com  
 972-664-1818  
 972-664-1895



# Change Order Request

COR Number: 012  
 Date: 12/18/2023

<b>To:</b> Martin K. Eby Construction Co., Inc.	<b>Project:</b> Envision Dallas
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Item	Description	Quantity	UOM	Unit Price	Extended Price
<b>CO.12 - CO.12</b>					
	Labor	80.00	HR	48.00	3,840.00
	Lift	1.00	\$	2,600.00	2,600.00
	OH&P	0.15	Percent	6,440.00	966.00
<b>CO.12 Total:</b>					<b>7,406.00</b>
<b>Change Order Total:</b>					<b>7,406.00</b>

ROYAL PAINTING INC  
 2445 McIver Lane  
 Ste 110  
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 972-664-1818  
 972-664-1895



## Change Order Request

**COR Number:** 011

**Date:** 12/7/2023

**Project Number:** 2300292N

**Contract Date:** 4/3/2023

<b>To:</b>	<b>Project:</b>
Martin K. Eby Construction Co., Inc. 2525 E. 36th Circle North Wichita KS 67219	Envision Dallas 1801 Valley View Lane Farmers Branch, TX 75234

**Description of Change:**

Prep & paint the roof top screen fascia. Screen backside & steel structure excluded.  
 Pricing Valid till 1/6/2024 & has 4 days impact on schedule

Proposed Contract Amount of this Change Order 4,912.80

Accepted By:		
<hr/>	<hr/>	<hr/>
<i>Contractor (Company Name)</i>	<i>Owner (Company Name)</i>	<i>Other (Company Name)</i>
<hr/>	<hr/>	<hr/>
<i>By (Signature)</i>	<i>By (Signature)</i>	<i>By (Signature)</i>
<hr/>	<hr/>	<hr/>
<i>Printed Name</i>	<i>Printed Name</i>	<i>Printed Name</i>
<hr/>	<hr/>	<hr/>
<i>Date</i>	<i>Date</i>	<i>Date</i>
<hr/>	<hr/>	<hr/>
	<i>Owner's Change Order Number</i>	

ROYAL PAINTING INC  
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 972-664-1895



## Change Order Request

COR Number: 011

Date: 12/7/2023

<b>To:</b> Martin K. Eby Construction Co., Inc.	<b>Project:</b> Envision Dallas
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Item	Description	Quantity	UOM	Unit Price	Extended Price
<b>CO.11 - CO.11</b>					
	Labor	64.00	HR	48.00	3,072.00
	Material	1.00	\$	1,200.00	1,200.00
	OH&P	0.15	Percent	4,272.00	640.80
<b>CO.11 Total:</b>					<b>4,912.80</b>
<b>Change Order Total:</b>					<b>4,912.80</b>

ROYAL PAINTING INC  
 2445 McIver Lane  
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 972-664-1818  
 972-664-1895



## Change Order Request

**COR Number:** 010

**Date:** 12/7/2023

**Project Number:** 230029ZN

**Contract Date:** 4/3/2023

<b>To:</b>	<b>Project:</b>
Martin K. Eby Construction Co., Inc. 2525 E. 36th Circle North Wichita KS 67219	Envision Dallas 1801 Valley View Lane Farmers Branch, TX 75234

**Description of Change:**

Power wash and paint the exterior EIFS soffits.  
 Pricing Valid till 1/6/2024 & has 2 days impact on schedule

Proposed Contract Amount of this Change Order

4,066.40

<b>Accepted By:</b>		
_____ Contractor (Company Name)	_____ Owner (Company Name)	_____ Other (Company Name)
_____ By (Signature)	_____ By (Signature)	_____ By (Signature)
_____ Printed Name	_____ Printed Name	_____ Printed Name
_____ Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	



ROYAL PAINTING INC  
 2445 McIver Lane  
 Ste 110  
 Carrollton TX 75006  
 royalpaintinginc.com  
 972-664-1818  
 972-664-1895



# Change Order Request

COR Number: 010

Date: 12/7/2023

<b>To:</b> Martin K. Eby Construction Co., Inc.	<b>Project:</b> Envision Dallas
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Item	Description	Quantity	UOM	Unit Price	Extended Price
<b>CO.10 - CO.10</b>					
	Labor	32.00	HR	48.00	1,536.00
	Material	1.00	\$	400.00	400.00
	Lift	1.00	\$	1,600.00	1,600.00
	OH&P	0.15	Percent	3,536.00	530.40
<b>CO.10 Total:</b>					<b>4,066.40</b>
<b>Change Order Total:</b>					<b>4,066.40</b>

ROYAL PAINTING INC  
 2445 McIver Lane  
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 972-664-1818  
 972-664-1895



## Change Order Request

**COR Number:** 016

**Date:** 1/24/2024

**Project Number:** 230029ZN

**Contract Date:** 4/3/2023

<b>To:</b>	<b>Project:</b>
Martin K. Eby Construction Co., Inc. 2525 E. 36th Circle North Wichita KS 67219	Envision Dallas 1801 Valley View Lane Farmers Branch, TX 75234

**Description of Change:**

Paint exterior misc. steel items: man doors, overhead doors exterior side, steel enclosures, bollards, guardrails, handrails, fire hydrants, valves & exposed pipes (Excluding canopy decks)  
 Pricing valid till 02/23/2024 and has 8 days impact on schedule

Proposed Contract Amount of this Change Order

7,686.60

<b>Accepted By:</b>		
_____ Contractor (Company Name)	_____ Owner (Company Name)	_____ Other (Company Name)
_____ By (Signature)	_____ By (Signature)	_____ By (Signature)
_____ Printed Name	_____ Printed Name	_____ Printed Name
_____ Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	

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 972-664-1895



# Change Order Request

COR Number: 016

Date: 1/24/2024

<b>To:</b> Martin K. Eby Construction Co., Inc.	<b>Project:</b> Envision Dallas
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Item	Description	Quantity	UOM	Unit Price	Extended Price
<b>CO.16 - CO.16</b>					
	Labor	128.00	HR	48.00	6,144.00
	Material	1.00	\$	540.00	540.00
	OH&P	0.15	Percent	6,684.00	1,002.60
<b>CO.16 Total:</b>					<b>7,686.60</b>
<b>Change Order Total:</b>					<b>7,686.60</b>

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 2445 McIver Lane  
 Ste 110  
 Carrollton TX 75006  
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 972-664-1818  
 972-664-1895



## Change Order Request

**COR Number:** 026

**Date:** 2/23/2024

**Project Number:** 230029ZN

**Contract Date:** 4/3/2023

<b>To:</b>	<b>Project:</b>
Martin K. Eby Construction Co., Inc. 2525 E. 36th Circle North Wichita KS 67219	Envision Dallas 1801 Valley View Lane Farmers Branch, TX 75234

**Description of Change:**

Paint additional exterior items per attached.  
 Pricing valid till 03/22/2024 and has 5 days impact on schedule.

Proposed Contract Amount of this Change Order

4,692.00

<b>Accepted By:</b>		
_____ Contractor (Company Name)	_____ Owner (Company Name)	_____ Other (Company Name)
_____ By (Signature)	_____ By (Signature)	_____ By (Signature)
_____ Printed Name	_____ Printed Name	_____ Printed Name
_____ Date	_____ Date	_____ Date
	_____ Owner's Change Order Number	

ROYAL PAINTING INC  
 2445 McIver Lane  
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 972-664-1818  
 972-664-1895



# Change Order Request

COR Number: 026

Date: 2/23/2024

<b>To:</b> Martin K. Eby Construction Co., Inc.	<b>Project:</b> Envision Dallas
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Item	Description	Quantity	UOM	Unit Price	Extended Price
<b>CO.26 - CO.26</b>					
	Labor	80.00	HR	48.00	3,840.00
	Material	1.00	\$	240.00	240.00
	OH&P	0.15	Percent	4,080.00	612.00
<b>CO.26 Total:</b>					<b>4,692.00</b>
<b>Change Order Total:</b>					<b>4,692.00</b>