

Matching Grant Application

1. Statement of Need:

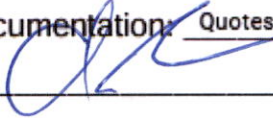
- A. Group Applying for Grant: VHS Softball Boosters
- B. School: Vancleave High School
- C. Who Benefits: VHS and VMS teams and coaches

2. Capital Project Design/Description:

- A. Goals and Objectives: Installing turf on pitchers mound and freshening up batters box and edges.
- B. Participants: Softball coaches and boosters
- C. Capital Project: Redwing CNA Contracting will supply materail and labor
- D. Project Management: Coaches, Dean Lepoma
- E. Building Permit Documentation: N/A

3. Project Resources:

- A. Completion Date: August 2026
- B. Budget:
- i. District: \$7,495.60
- ii. Group: \$7,495.60
- C. Matching Money Documentation: Quotes, Bank Statements, Grant Balance

Assistant Superintendent: 

Superintendent: _____

JCSD Board of Education President: _____



This evaluation was prepared for:

Vancleave Softball

12424 MS-57

Vancleave, MS 39565

2282972540 | DIj211@jcsd.ms

Proposal prepared by:

Blake Ladner

6016064845 | blake@fusionturf.com

FusionTurf

Office:

www.FusionTurf.com



Client Details:
Vanceleave Softball
2282972540
Dlj211@jcsd.ms
Vanceleave, MS 39565

Date

06-23-2026

Client Details

Vanceleave Softball
[2282972540](tel:2282972540)
Dlj211@jcsd.ms
12424 MS-57
Vanceleave, MS 39565

Sales Representative

Blake Ladner
[6016064845](tel:6016064845)
blake@fusionturf.com

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[Commercial Financing](#)

Product List

Description		
Hitters Circle repairs		
New Turf Pitchers Mound		
Subtotal		\$15,977.88
Total		\$15,977.88

Payment

Deposit	\$7,988.94
Balance	\$7,988.94

Payment Terms:
Payment Upon Completion

**Estimate 9999-10007-1**

Issue Date June 30, 2026

Expires August 15, 2026

PREPARED BY**Luke Clearman**

CNA contracting LLC

(601) 325-0739

cna.lukeclearman@gmail.com

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PREPARED FOR**Dean Lepoma**

Vancleave highschool softball

(228) 297-2540

dlj211@jcsd.ms

12424 MS-57, Vancleave, MS 39565, USA

ESTIMATE DETAILS**Vancleave High School softball**

12424 MS-57, Vancleave, MS 39565, USA

DESCRIPTION**TOTAL**

turf	\$4,020.00
limestone	\$1,300.00
installing and gluing turf	\$5,800.00
turf supplies	\$714.88
freight	\$456.31
equipment	\$550.00
grading and excavation	\$950.00
installing and compacting base	\$1,200.00
TOTAL	\$14,991.19

PAYMENTS STARTING FROM \$175/month on [Acorn](#) [Learn More →](#)**PROJECT AUTHORIZATION**

Client authorizes Contractor to perform the following work at the location listed below in accordance with this estimate and all attached terms and conditions.

Client Name: vancleave highschoolProject Address: 12424 MS-57, Vancleave, MS 39565

Scope of Work:

Installing pitchers mound- includes sub base, turf, seaming, and infill.

Fixing hitters circle turf area. - does not include backstop

Coach must provide pitching rubber and home plate base.

Payment Terms:

Paid upon completion.

Approval of this estimate constitutes authorization to proceed and acceptance of all contract terms.

IMPORTANT INFORMATION REGARDING CLEATS & FIELD USE

We understand that for many baseball and softball programs, the use of metal or spiked cleats is often necessary for proper play and

coaching requirements. This document is intended to clearly explain how cleat use and site conditions affect turf performance and warranty coverage, and to outline best practices that help extend the life of the field.

1. WARRANTY COVERAGE (LIMITED)

The Contractor warrants that the artificial turf system was installed in accordance with industry standards and manufacturer guidelines at the time of installation. This warranty is limited to installation workmanship defects directly attributable to the Contractor, including seam or edge failures caused solely by improper installation. Warranty term is twelve (12) months from the date of substantial completion unless otherwise stated in the executed contract.

2. MANUFACTURER GUIDELINES & CLEAT USE

While spiked cleats are commonly required for baseball and softball, artificial turf manufacturers do not warranty turf systems against wear or damage caused by metal or spiked cleats. As a result, any use of spiked cleats may impact applicable warranties. Accelerated wear in high-traffic areas is considered normal athletic use. The Contractor does not prohibit spiked cleat use but cannot provide warranty coverage for damage resulting from their use.

3. EFFECT ON CONTRACTOR WARRANTY

If spiked cleats are used on the turf surface, the Contractor's workmanship warranty does not apply to wear, fiber damage, infill displacement, or surface degradation associated with cleat use. Any repairs required due to cleat-related wear are considered maintenance or billable services. The Contractor shall not be responsible for changes in playability resulting from normal athletic use.

4. DRAINAGE & SITE CONDITIONS DISCLAIMER

The artificial turf system is designed to drain in accordance with manufacturer specifications based on site conditions as they exist at the time of installation. The Contractor is not responsible for drainage issues, standing water, saturation, or performance concerns that occur due to subsurface soil conditions beyond the Contractor's control, changes in site grading or surrounding drainage patterns after installation, inadequate or altered stormwater management systems, poor natural soil permeability, heavy rainfall events, flooding, extreme weather conditions, clogged, compacted, or poorly maintained drainage systems, or Owner failure to perform routine maintenance or inspections. Drainage-related issues arising after project completion are considered site-related conditions and are expressly excluded from warranty coverage. Any corrective drainage measures requested shall be considered additional services and provided only under a separate written agreement.

5. RECOMMENDED BEST PRACTICES TO EXTEND TURF LIFE

To help maximize field longevity and maintain safe playing conditions, especially where spiked cleats are used, the following practices are strongly recommended:

- Regularly monitor infill depth, particularly in high-use areas
- Add crumb rubber infill as needed to maintain proper coverage and cushioning
- Utilize artificial turf mats during batting practice, bullpen sessions, pitcher warm-ups, and repetitive drill locations
- Rotate mat placement and practice locations to minimize concentrated wear
- Avoid excessive repetitive drills in the same exact areas
- Restrict non-athletic traffic and equipment from the turf surface
- Perform routine grooming or brushing to redistribute infill
- Inspect seams, edges, and high-traffic zones regularly
- Address minor issues early to prevent accelerated wear

6. OWNER MAINTENANCE RESPONSIBILITY

The Owner acknowledges that routine maintenance is essential to the performance and longevity of artificial turf systems. The Owner is solely responsible for ongoing maintenance, grooming, infill replenishment, surface inspections, and compliance with manufacturer maintenance guidelines. Unless a separate written maintenance agreement is in place, the Contractor does not provide ongoing maintenance services or warranties beyond installation workmanship.

7. LIMITATION OF LIABILITY

To the fullest extent permitted by law, Contractor liability is limited to the original installation contract value. The Contractor is not responsible for normal athletic wear, cleat-related surface degradation, drainage issues, loss of use of the facility, scheduling impacts, revenue loss, or injuries alleged to result from surface conditions caused by normal use, site conditions, drainage, or maintenance practices.

8. Change Orders & Owner Responsibility

Any deviation from the original scope must be approved via written Change Order.

9. No Other Warranties

All warranties not expressly stated herein are disclaimed.

10. Indemnification

Client agrees to indemnify and hold Contractor harmless from claims arising from Owner-supplied materials, third-party interference, improper maintenance, or environmental conditions.

11. Governing Law & Venue

This Agreement shall be governed by and construed in accordance with the laws of the State in which the project is physically located. Venue shall lie exclusively in the county or parish where the project is located.

12. Final Acceptance

Final payment constitutes full and final acceptance of all work performed.

13. Cancellation After Execution / Owner Withdrawal Fee

In the event that the Owner cancels or withdraws from this Agreement after execution, Owner agrees to compensate Contractor for time, labor, administrative costs, scheduling disruption, pre-construction services, design services, permitting efforts, procurement activities, and lost opportunity costs incurred.

The owner shall pay a non-refundable cancellation fee equal to five percent (5%) of the total contract price, which the parties agree represents liquidated damages and not a penalty, as actual damages would be difficult to determine with certainty.

Payment of the cancellation fee shall be due immediately upon notice of cancellation and payable within five (5) calendar days. Failure to remit payment when due constitutes a material breach and may result in collection actions, including attorney's fees and collection expenses, as allowed by law.

Entire Agreement; Electronic Acceptance

This Agreement, together with the applicable Estimate, Proposal, and any approved Change Orders, constitutes the entire agreement between the parties.

Owner's acceptance of Contractor's Estimate or Proposal, whether by signature, electronic acceptance, deposit payment, or authorization to proceed, shall constitute binding acceptance of this Agreement.

Acknowledgment of Terms

By signing the Estimate or Proposal, Owner acknowledges receipt of, and agreement to, this Master Terms & Conditions and Limited Warranty Agreement.

The above specifications, costs, and terms are hereby accepted.	
DEAN LEPOMA	DATE



Keesler Federal

Current Month's Activity for: xxxxxx 57
VANCLEAVE HIGH SCHOOL SOFTBALL
16725 OLD RIVER RD
VANCLEAVE, MS 39565-8459

POST	EFF	TRANSACTION DESCRIPTION	AMOUNT	NEW BALANCE
06/01	ID 0090 - Basic Business Checking	Balance Forward		15,737.93
06/09		Draft: 001091	- 750.00	14,987.93
06/14		Withdrawal: BUSINESS DEBIT	- 38.00	14,949.93
06/14		INTUIT *QBOOKS ONLINE SAN DIEGO CA		
06/14		Date 06/13/26 0 6164041117 1 5734		
06/14		%% Card 25 #3669		
07/01		Ending Balance		14,949.93

Vancleave Matching Grant Projects	PO Number	District Portion	Booster Portion	Total Project Amount	Balances
For 2026 - 2027					\$35,000
Football Shed		2,499.50	\$2,499.50	\$4,999.00	\$32500,50
Football Weight Equipment		\$6,683.00	\$6,683.00	\$13,365.00	\$25,817.50
Softball Turf Project		\$7,495.60	\$7,495.60	\$14,991.20	\$18,321.90