



----- Change Order Proposal 1-----
TIPS 211001

3/1/2023

TEL: (512)688-5725

Fax: (512)688-5724

Submitted to Angel Nunez (Project Manager)

Company: Williamson County

Phone: 713-943-1636

Job Title: Williamson County Sheriff's Office Administration Renovations

Job Locations: 306 W 4th Street Georgetown, TX 78626

Description/Breakdown is as follows:

1. Cost from JJCS for changes as per specifications and directions: \$ 5,900.00
2. Cost from Flooring Solutions as per specifications and directions: \$ 8,783.00
3. Cost from Meredith Electric as per specifications and directions: \$ 3,250.00
4. Cost from HT Masonry as per specifications and directions: \$ 3,600.00
5. Cost from Southwest Custom Interiors as per specifications and directions: \$ 10,387.50
6. Cost from Arrow Glass as per specifications and directions: \$ 1,206.00
7. Subtotal: 33,126.50
8. G2 CSi OH&P: \$ 3,312.65
9. TIPS & Bond Fees: \$1,918.00
10. **Total CO 1: \$ 38,357.15**

Bid is to include all material and labor necessary to complete the scope as per these details, which was discussed with Williamson County.

We propose hereby to furnish material and labor necessary to complete this change order in accordance with the above specifications, for the sum of **38,357.15 Thirty-eight thousand three hundred fifty-seven dollars and 15/100*******

3303 Shell Road, Suite 3 Georgetown, TX 78628
Email: sales@g2csinc.com **Fax:** 512.688.5724 **Tel:** 512.688.5725
G2 Construction Services, Inc.



*** TIPS, and Bonding is included in the total.**

Feel free to contact Shane Gibson with any questions, or comments regarding the scope of this proposal.
All work is to be completed in a workmanlike manner according to standard practices.

Shane Gibson:

A handwritten signature in blue ink, appearing to be "Shane Gibson", written over a horizontal line.

COUNTY:
Williamson County, Texas

By:
Signature

Printed Name

Title

Date Signed:



J&J CONSTRUCTION SPECIALISTS
2212 Quicksilver Blvd
Austin, TX 78744

CHANGE ORDER

Date: February 8, 2023
Change Order #: 1

For :: SHERIFFS RENOVATION - (HIDDEN SPACE)

G2 CONSTRUCTION SERVICES INC

Prepared by: Servando Jaimes

3303 Shell Rd. SUITE 3
Georgetown, Texas 78628

NOTES & INFORMATION::

Description	AMOUNT
CUT BLOCK OUT FOR NEW DOOR	\$ 1,000.00
TOTAL	\$1,000.00

If you have any questions concerning this change order, please email us at jjconstructionspecialists@gmail.com.

THANK YOU FOR YOUR BUSINESS!



J&J CONSTRUCTION SPECIALISTS
2212 Quicksilver Blvd
Austin, TX 78744

CHANGE ORDER

Date: February 15, 2023
Change Order #: 3

For :: **SHERIFFS RENOVATION**

G2 CONSTRUCTION SERVICES INC

Prepared by: Servando Jaimes

3303 Shell Rd. SUITE 3
Georgetown, Texas 78628

NOTES & INFORMATION:: INCLUDES LABOR & MATERIAL

Description	AMOUNT
TAPE & FLOAT WALL WHERE IT WAS DAMAGED DUE TO THE WALL PAPER	\$ 1,600.00
TOTAL	\$1,600.00

If you have any questions concerning this change order, please email us at servando@jjconstructionspecialists.com.

THANK YOU FOR YOUR BUSINESS!



JJCS CONSTRUCTION SPECIALISTS
2212 Quicksilver Blvd
Austin, TX 78744

CHANGE ORDER

Date: February 15, 2023
Change Order #: 4

For :: **SHERIFFS RENOVATION**

G2 CONSTRUCTION SERVICES INC
3303 Shell Rd. SUITE 3
Georgetown, Texas 78628

Prepared by: Servando Jaimes

NOTES & INFORMATION:: **INCLUDES LABOR & MATERIAL**

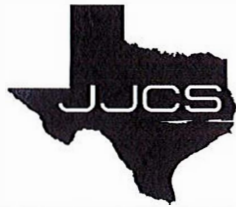
Description	AMOUNT
DEMOLITION BLOCK WALLS 1-8'x9' & 2-8'x15'	\$ 2,000.00
FURR OUT THE INTERIOR WALLS OF THE HIDDEN ROOM	\$ 300.00
INSTALL NEW DRYWLL ON FURRED OUT WALL	\$ 400.00
PATCH CEILING	\$ 600.00
INFILL ORIGINAL OPENING W/ METAL STUDS AND DRYWALL	\$ 300.00
TAPE & FLOAT & PAINT	\$ 700.00
TOTAL	\$5,700.00

If you have any questions concerning this change order, please email us at servando@jjconstructionspecialists.com.

THANK YOU FOR YOUR BUSINESS!

N/A

2,300



J&J CONSTRUCTION SPECIALISTS

2212 Quicksilver Blvd
Austin, TX 78744

CHANGE ORDER

Date: February 28, 2023
Change Order #: 5

For:

G2 Construction Services INC
3303 Shell Rd. Suite 3
Georgetown, Texas 78628

Prepared by: Servando Jaimes

Description	AMOUNT
REPLACING DRYWALL ELECTRICIANS DEMOED	\$ 500.00
MAKE R/O FOR LIGHTS BIGGER IN S/R CEILINGS	
BUILD FUR OUT COLUMN TO HIDE PIPES	
FIXING RECEPTION WINDOWS	
TAPE & FLOAT(Drywall electricans demoed & fur out column)	\$ 500.00
TOTAL	\$ 1,000.00

If you have any questions concerning this change order, please email us at servando@jjconstructionspecialists.com.

THANK YOU FOR YOUR BUSINESS!

Date: 2/15/2023

To: CHARLES COLE

Customer PO:

CONTRACT



605 W HOWARD LANE SUITE 200
Austin, TX 78753

Change Order Request

Job No: 16419

Request #: 1

CO #: 0

Invoice To:

G2 CONSTRUCTION SERVICES INC.

Project:

WILCO SHERIFF'S ADMIN BUILDING REVISED
DRAWINGS
306 W 4TH STREET
GEORGETOWN, TX 78626

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

<u>From:</u>	<u>Project Manager:</u>	<u>Estimator:</u>
Dexter Hanson		

Description of Change Order Request:

DH- DETENTION AREA ADD

DETENTION AREA ADD

ADD

<u>Manufacturer</u> <u>Style</u>	<u>Color Name:</u> <u>Color Number:</u>	<u>Ft Wide:</u> <u>Ft Long:</u>	<u>Quantity:</u>	<u>UOM:</u>
1 DEMO & DISPOSAL OF EXISTING CARPET FLOORING SOLUTIONS INC. N/A	N/A	0.00 0.00	1.00	EA
2 DEMO & DISPOSAL OF EXISTING WALL BASE FLOORING SOLUTIONS INC. N/A	N/A	0.00 0.00	1.00	EA
3 C-1 CARPET SUPPLIED AND INSTALLED KRAUS CONTRACT BUCKINGHAM MODULAR	SILVER 31	0.00 0.00	119.60	SY
4 RB-1 WALL BASE SUPPLIED AND INSTALLED ROPPE® CORPORATION WALL BASE - PINNACLE - COVE-4" ROLL	BLACK BROWN	0.00 0.00	480.00	LF
5 TRANSITIONS ROPPE® CORPORATION ADAPTER/TRAN - VINYL - #177 - TILE/CARPET JOINER	BURNT UMBER 194	0.00 0.00	2.00	EA
6 FLOOR PREP ESTIMATE FLOORING SOLUTIONS INC. N/A	N/A	0.00 0.00	15.00	EA

Total ADD \$6,323.00

Non-Taxable :

Total This Option : \$6,323.00

SALESMAN'S SIGNATURE

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION

Date: 2/15/2023

To: CHARLES COLE

Customer PO:

CONTRACT



Flooring
SOLUTIONS INC.

605 W HOWARD LANE SUITE 200
Austin, TX 78753

Change Order Request

Job No: 16419

Request #: 2

CO #: 0

Invoice To:

G2 CONSTRUCTION SERVICES INC.

Project:

WILCO SHERIFF'S ADMIN BUILDING REVISED
DRAWINGS
306 W 4TH STREET
GEORGETOWN, TX 78626

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

<u>From:</u>	<u>Project Manager:</u>	<u>Estimator:</u>
Dexter Hanson		

Description of Change Order Request:

DH- ROOM S1026 MATERIAL CHANGE

~~DH- ROOM S1026 MATERIAL CHANGE~~

DELETE

Manufacturer

Style

Color Name:

Color Number:

Ft Wide:

Ft Long:

Quantity: UOM:

- 1 C-1 CARPET SUPPLIED AND INSTALLED
KRAUS CONTRACT
BUCKINGHAM MODULAR

CAVERN

0.00

-29.90 SY

0.00

Total DELETE (\$888.00)

ADD

Manufacturer

Style

Color Name:

Color Number:

Ft Wide:

Ft Long:

Quantity: UOM:

- 1 LVT-1 VINYL TILE SUPPLIED AND INSTALLED
ALLOWANCE
\$ 7.00 PER SF INSTALLED

TBD

0.00

288.00 SF

0.00

- 2 ADHESIVE MATERIALS SUPPLIED ONLY
TAYLOR
DYNAMIC - PRESSURE SENSITIVE

4 GALLON

0.00

1.00 EA

0.00

Total ADD \$2,118.00

Non-Taxable :

Total This Option : \$1,230.00

SALESMAN'S SIGNATURE

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION

Date: 2/24/2023

To: CHARLES COLE

Customer PO:

CONTRACT



Flooring
SOLUTIONS INC

605 W HOWARD LANE SUITE 200
Austin, TX 78753

Change Order Request

Job No: 16419

Request #: 3

CO #: 0

Invoice To:

G2 CONSTRUCTION SERVICES INC.

Project:

WILCO SHERIFF'S ADMIN BUILDING REVISED
DRAWINGS
306 W 4TH STREET
GEORGETOWN, TX 78626

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

CHARLES COLE
Phone: (512) 721-9464
Cell: (737) 444-0801

<u>From:</u>	<u>Project Manager:</u>	<u>Estimator:</u>
Dexter Hanson		

Description of Change Order Request:

DH- 8 X 9 ROOM CPT ADD

DH- 8 X 9 ROOM CPT ADD

ADD

<u>Manufacturer</u>	<u>Color Name:</u>	<u>Ft Wide:</u>	<u>Quantity:</u>	<u>UOM:</u>
<u>Style</u>	<u>Color Number:</u>	<u>Ft Long:</u>		
1 C-1 CARPET SUPPLIED AND INSTALLED				
PATCRAFT COMMERCIAL CARPETS	FINESSE	0.00	17.78	SY
SKILL		0.00		
2 RB-1 WALL BASE SUPPLIED AND INSTALLED				
ROPPE® CORPORATION	BLACK BROWN	0.00	120.00	LF
WALL BASE - PINNACLE -COVE-4" ROLL		0.00		
3 TRANSITIONS				
ROPPE® CORPORATION	BLACK BROWN	0.00	1.00	EA
REDUCER- VINYL- #169 1/4" GLUE DOWN REDUCER	193	0.00		
4 FLOOR PREP ESTIMATE				
FLOORING SOLUTIONS INC.	N/A	0.00	8.00	EA
N/A		0.00		

Total ADD \$1,230.00

Non-Taxable :

Total This Option : \$1,230.00

SALESMAN'S SIGNATURE

Approximate Installation Start Date:

CUSTOMER'S AUTHORIZATION

Meredith Contracting And Electrical
Services
1224 FM 970
Florence, TX 76527

Estimate

Date	Estimate #
2/27/2023	Sheriff CO

Name / Address
G2 CSI Shane Gibson 3303 Shell Rd. Suite 4 Georgetown, TX 78628

Project

Description	Qty	Rate	Total
Change Order #1 Sheriff office Demo existing receptacles and re locate to new coffee bar location. Add 2 above counter receptacles at break room coffee bar. Demo electric in front office wall to be moved. Re locate receptacles in new front office wall location. Re locate light switch in front office by the door. Demo conduit in wall that was moved and re route circuit overhead. Electrical & Lighting. Total labor and material.		3,250.00	3,250.00
		Total	\$3,250.00

HT MASONRY, LLC

**INVOICE
262640**

**RE: PROPOSAL#2
REVISED**

To: G2 Construction Services, Inc

Date: 2/23/23

Project Name: Williamson County Sheriff Administration Office project

Project Address: 508 S Rock St Georgetown, TX 78626

Notes:

Description	Quantity	Unit Price	Cost
Demo a 9 x 8 and a 9x14 ft tall of 6" CMU	1	\$ 2,000.00	\$ 2,000.00
Stucco ceilings repair patches and concrete fill 2 holes on 1st floor	1	\$ 1,600.00	\$ 1,600.00
Total			\$ 3,600.00

Notes:

* Please Make Check Payable to HT Masonry, LLC

* Please Mail Check to Address: 1547 FM 1704 Elgin, TX 78621

Thank you for your business. It's a pleasure to work with you on your project.

SOUTHWEST CUSTOM INTERIORS

206 w old bowman rd
Round Rock, TX. 78664

Tuesday, February 28, 2023

Charles Cole
G2 Csi General Contractor

Price Quote

RE: Sheriff Admin Remodel

Georgetown, Texas

Millwork

Furnish and Install

- * New Entrance wall with 2 new pass thru windows solid surface sills as needed approx 36" x 16"
- * Hallway window sill solid surface approx 53" x 12"
- * Back area work surface coffee bar approx 101" x 25" with metal bracket support includes sub top and solid surface counter top and 4" splashes
- * Break area approx 9lf base cabinets and solid surface counter top w 4" splash

**NOTE: LEAD TIME ON CABINETS AND COUNTER IN BREAK ROOM APPROX 9 WEEKS
LEAD TIME ON SOLID SURFACE IS APPROX 2 WEEKS**

PRICE \$ 10,387.50

Exclusions: *sales taxes, any millwork item not listed, after hours work excluded*

Respectfully Submitted;

Rudy Sartena
sci

* price good for 30 days



Change Order

Change Order Number: 002342-1

Change Order Date: Feb 3, 2023

Change Order Expires: Mar 5, 2023

Arrow Glass & Mirror

9201 Brown Lane Suite 280

Austin, Texas 78754

Customer

G2 CSI General Contractor (Shane Gibson)

3303 Shell Road Suite 4

Georgetown, Texas 78628

(512) 688-5725

shane@g2csinc.com

Material cost only to increase height from 42" to 50" for A.D.A. compliance

DESCRIPTION	PRICE
Add to Base Bid	\$1,206.00
<u>Bullet Resistant Window Assembly</u>	
increase in size - requires jumbo acrylic sheets	

Subtotal \$1,206.00

Taxable Subtotal \$0.00

Tax 0% \$0.00

Total \$1,206.00

signature

signed by

date