



# CHANGE ORDER 1

## FOR PROJECT: Old DPS Building Remodel

CHANGE ORDER NO: 001  
DATE OF ISSUANCE: Oct 23, 2023  
Contractor: G2 Construction Services, Inc.  
Project Architect: Trent Jacobs  
Project Engineer: N/A

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

### EXPLANATION:

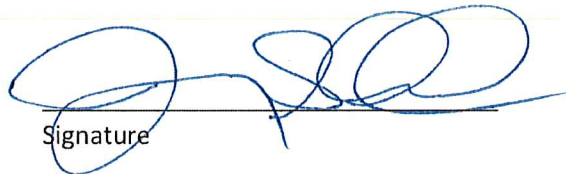
County requested the installation of an additional 200' of 8' pickets on the outside of the east wall.  
County requested we remove all existing tire stops and install new ones where necessary.  
County requested we install window coverings at new windows of main building.

### CONTRACT CHANGE:

Original Contract Amount	\$ 702,000.00
Net change by previously submitted Change Orders	\$ 0.00
Contract sum prior to this Change Order was	\$ 702,000.00
Contract Sum to be increased/ by this Change Order in the amount of	\$ 20,385.00
The new Contract Sum including this Change Order will be	\$ 722,385.00
Percentage Increase of Change Orders over Original Contract Amount	2.9%
The Contract Time will be changed by	0 days.
The date of Substantial Completion as of the date of this Change Order	No Change

### RECOMMENDED BY:

Jimmy S Gibson/VP  
Contractor's Printed Name

  
Signature

10/23/2023  
Date

### REVIEWED BY:

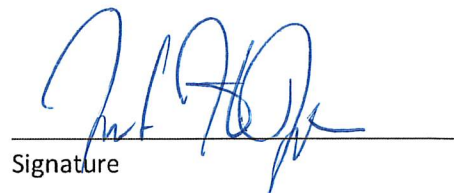
Trenton H. Jacobs  
Architect/ Engineer Name

  
Signature

10/23/23  
Date

### ACCEPTED BY:

Trenton H. Jacobs  
Owner's Representative

  
Signature

10/23/23  
Date

<b>Old DPS CO 1</b>			
<b>COMPANY</b>	<b>AMOUNT</b>	<b>TOTAL HARD COST</b>	<b>\$17,003</b>
<b>PERMITS CIRCLE ONE GENERAL CONTRACTOR -----OWNER</b>	<b>N/A</b>		
<b>INSPECTION FEES CIRCLE ONE GENERAL CONTRACTOR----OWNER</b>	<b>N/A</b>	<b>TOTAL HARD COST</b>	<b>\$17,003</b>
<b>DUMPSTER</b>		2% CONTINGENCY	2%
<b>TEMP TOILETS</b>		<b>TOTAL CONTINGENCY</b>	<b>\$340</b>
<b>CONSTRUCTION TRAILOR</b>	<b>N/A</b>	<b>TOTAL BID WITH CONTINGENCY</b>	<b>\$17,343</b>
<b>CLEANING</b>		<b>OVERHEAD &amp; PROFIT</b>	<b>10%</b>
<b>TIPS FEES</b>	<b>\$500</b>	<b>OVERHEAD &amp; PROFIT TOTAL</b>	<b>\$1,734</b>
<b>FC FEE</b>		<b>TOTAL BID + O&amp;P</b>	<b>\$19,077</b>
DIV 2 DEMOLITION	N/A	BOND COST FIRST 100K	\$2,500
DIV 2 ABATEMENT	N/A	<b>TOTAL BOND COST FIRST 100K</b>	<b>\$21,577</b>
<b>DIV 2 GRADING (REMOVAL OF SHRUBS AND TREE)</b>	<b>\$1,000</b>	BOND COST ADDITIOAL 100K	-\$1,192
<b>DIV 2 INSTALLATION OF CRUSHED GRANITE</b>	<b>\$2,000</b>	<b>TOTAL COST</b>	<b>\$20,385</b>
DIV 2 TEMPORARY UTILITIES	N/A		
DIV 2 SITE UTILITIES	N/A	<b>NO. OF ADDENDUMS</b>	
DIV 2 DEMOLITION L&M DRYWALL DEMO	N/A	<b>DATE:</b>	
DIV 2 IRRIGATION	N/A	<b>DATE:</b>	
DIV 2 APPLIANCES TH WHILLIS	N/A	<b>DATE:</b>	
DIV 2 SIGNAGE	N/A	<b>DATE:</b>	
BUILD DECKS & TREE PROTECTION	N/A		
DIV 2 FENCE	N/A	<b>ALTERNATES 1</b>	
DIV 2 TERMITE CONTROL	N/A		
DIV 2 EROSION CONTROL	N/A	<b>ALTERNATES 2</b>	
<b>DIV 2 FENCE 200' of Fence Pickets Installed</b>	<b>\$5,620</b>		
DIV 3 CONCRETE	N/A		
DIV 3 POLISHED	N/A	<b>ALTERNATES 3</b>	
DIV 3 STAINED CONCRETE	N/A		
DIV 3 BUSH HAMMER OR GRIND 2' RADIUS	N/A	<b>ALTERNATES 4</b>	
DIV 3 CONCRETE R&R LEAK DETECTION	N/A		
DIV 3 ASPHALT	N/A		
<b>DIV 3 REMOVAL OF OLD WHEEL STOPS AND INSTALL NEW</b>	<b>\$3,933</b>		

DIV 10 TOILET ACCESSORIES --INSTALLATION	N/A		
DIV 10 TOILET PARTITIONS/BENCHES---M&L	N/A		
DIV10 TOILET PARTITIONS/BENCHES --- INSTALLATION	N/A		
DIV 10 CANOPY	N/A		
DIV 10 WIRE MESH PARTITION LABOR ONLY	N/A		
DIV 10 BENCHES	N/A		
<b>DIV 10 WINDOW BLINDS</b>	<b>\$3,950</b>		
DIV 10 FIRE EXTINGUISHER & CABINET	N/A		
DIV 10 MARKER BOARDS AUSTIN ACCOUSTICAL	N/A		
DIV 10 SAW CUT AND POUR BACK	N/A		
DIV 10 PLUMBING	N/A		
DIV 15 HVAC	N/A		
DIV 16 ELECTRICAL	N/A		
DIV 26 ELEVATOR	N/A		
DIV 27 CLOCKS	N/A		
DIV 28 FIRE ALARMHOUSTON	N/A		
DIV 28 FIRE SUPPRESSION	N/A		
STAGE LIGHTING	N/A		
STAGE LIGHTING	N/A		
DIV 28 FIRE PROTECTION	N/A		
DIV 28 KITCHEN APPLIANCE	N/A		
DIV 28 STAINLESS STEEL LEGS FOR COUNTER TOPS	N/A		
DIV 28 DATA & CABLING	N/A		
<b>TOTAL HARD COST MATERIAL AND LABOR ONLY</b>	<b>\$17,003</b>		

# Longhorn Blinds of Austin



Date: October 12, 2023

Project: **TxDPS - Georgetown Old DPS Building**  
516 Pine Street. Georgetown, TX 78626

Attn: Shane Gibson

**Longhorn Blinds of Austin** proposes to furnish all materials and preform all labor necessary to complete the following:

**Section: 12 24 13 – Roller Window Shades**

11 – Draper “Clutch FlexShade” Manual Roller Shades with Fascia, SheerWeave 2400 3% open Fabric. In your choice of color Oyster/Pearl Grey. To cover Exterior Windows.

**Total Installed Price = \$ 3,950.00**

Sales Tax if applicable = \$ 160.00

Notes:

- Proposal valid for 90 days.
- Pricing includes cost of materials in sizes and quantities listed above, labor for measurement and installation.
- Tax not included. 8.25% tax will apply if resale or exemption certificate not provided.
- Field verification of window coverings dimensions required prior to placement of order.
- Excludes: Attic Stock unless stated otherwise.

If you have any questions or problems in regards to this proposal, please contact me at 512-447-5496 or by email at: [anewhouse@longhornblinds.com](mailto:anewhouse@longhornblinds.com)

Thank You

*Aaron Newhouse*

Aaron Newhouse  
Estimator / Project Manager

**Longhorn Blinds of Austin, LLC**  
4201 S. Congress Ave. #312  
Austin, TX 78745

**Phone: 512-447-5496**  
**Fax: 512-707-7315**  
[www.longhornblinds.com](http://www.longhornblinds.com)

**Registered HUB, CMBL and MBE/Hispanic Business**

## RDC Paving

P.O. Box 7511  
Round Rock, TX 78683

Prepared By: Robert Dingey  
robert@rdcpaving.com



Prepared For:  
G2 Construction Services  
3303 Shell Rd  
Georgetown, TX 78628

Attention:  
Charles

Project Address:  
516 Pine Street  
516 Pine St  
Georgetown, TX 78626

Robert Dingey

robert@rdcpaving.com

Dear Charles, thank you for the opportunity to provide you with this proposal. We look forward to answering any questions you may have and working with you on this project.

### CONCRETE WHEEL STOP REMOVAL AND REPLACEMENT

\$3,932.98

Remove and Replace (14) Concrete Wheel Stops  
Remove and Replace and Relocate (15) Concrete Wheel Stops  
Unpin and Remove (48) Concrete Wheel Stops

PROPOSAL TOTAL: \$3,932.98

TERMS AND CONDITIONS: RDC Paving will supply all labor, equipment, and materials for the proposed work unless specified otherwise. This quote is inclusive and based on RDC Paving performing all items above. Any deviation from the work described above may require a revised bid. Change orders will only be executed upon written orders. We reserve the right to progress bill for work partially completed. RDC Paving will carry General Liability and Workman's Compensation Insurance. It is the customer's responsibility to notify RDC of any utilities buried less than 12 inches deep including private utilities and irrigation. RDC Paving will not be held liable for any damage to such utilities if not notified prior to start of work. Payment made after specified terms could result in late fees, accrued interest, and attorney's fees. Retainage is not to be held unless specified by separate contract. The Unit Rates applicable to the categories of work to be performed pursuant to this Agreement are based on the material costs and published indexes as of the date of this Proposal. Purchaser acknowledges that if the above-listed items increase by the date all work under the contract is completed, the Unit Rates applicable to the categories of work to be performed under the Proposal shall be adjusted. The adjusted Unit Rates shall be committed and paid by the purchaser as though a written change order were approved and signed by both parties.

RDC Paving proposes to furnish material and labor to perform the work outlined herein for the sum of:

#### Payment is to be made as follows:

- 50% upon acceptance
- 50% upon completion

This proposal is valid for thirty (30) days from the date written above. The proposal is subject to the terms and conditions enclosed, attached, and/or on the backside of the proposal.

This proposal contains confidential information belonging to the sender, which is legally privileged. The information is intended only for the use of the individual or entity named above. If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or the taking of any action in reliance on the contents of this proposal is strictly prohibited. If you have received this proposal in error, please immediately notify us by telephone to arrange for the return of the original documents to us.

**Accepted:** The above-proposed terms and conditions, including price and payment terms, are satisfactory and hereby accepted. RDC Paving is hereby authorized to proceed with the work specified.

Purchaser: \_\_\_\_\_ Title: \_\_\_\_\_



## **Viking Fence Co., Ltd.**

9602 Gray Blvd.  
Austin, Texas 78758  
(512) 837-6411, 1-800-252-8117

Dallas Branch  
2975 Industrial Lane  
Garland, TX 75041  
(972) 293-1265, (214) 501-3538 (fax)

### **HUB CERTIFICATION #1742043230800** **NCTRCA MBE Cert # HMMB31501N0617**

**Customer:**

G2 Construction Services- Shane Gibson  
3303 Shell Rd. Suite 4  
Georgetown, TX 78628  
[www.g2csinc.com](http://www.g2csinc.com)  
(512)688-5725 O  
(512)688-5724 F  
(512)563-1621 C

**Job Site Address: 515 Pine St Georgetown, Tx**

**Date: 6-3-23**

**Description:**

Furnish and install 200' of 8' pickets to existing fence.....\$ 5,620.00

**Material:**

Pickets- 8' Western Red Cedar 5/8" pickets.

**Plus Sales Tax if Applicable.**

**Proposal price based on one mobilization, Additional mobilization add \$900.00 / Mobilization.**

**All fence lines to be clear of all obstructions, and is to be done by others.**

**All fence corners, lines, gates, and end posts, to be clearly staked, or marked, by other before mobilization of fence crew.**

**Structural engineering, if needed, provided by others**

**Access Control bids are on separate proposal.**

Customer Authorization: \_\_\_\_\_

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