



----- 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 4<sup>th</sup> 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:

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

Bill Gravell (Mar 22, 2023 11:26 CDT)

Signature

Bill Gravell

Printed Name

County Judge

Title

Date Signed: Mar 22, 2023

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



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](mailto: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](mailto: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**

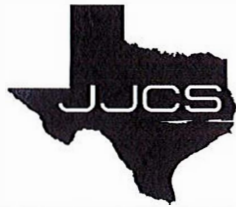
Description	AMOUNT
<del>DEMOLITION BLOCK WALLS 1-8'x9' &amp; 2-8'x15'</del>	<del>\$ 2,000.00</del>
FURR OUT THE INTERIOR WALLS OF THE HIDDEN ROOM	\$ 300.00
INSTALL NEW DRYWLL ON FURRED OUT WALL	\$ 400.00
PATCH CEILING	\$ 600.00
INFILL ORIGINAL OPENING W/ METAL STUDS AND DRYWALL	\$ 300.00
TAPE & FLOAT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

If you have any questions concerning this change order, please email us at [servando@jjconstructionspecialists.com](mailto: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
<b>TOTAL</b>	<b>\$ 1,000.00</b>

If you have any questions concerning this change order, please email us at [servando@jjconstructionspecialists.com](mailto: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

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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:*

*Ft Wide:*

*Color Number:*

*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:*

*Ft Wide:*

*Color Number:*

*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

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

**Description of Change Order Request:**

DH- 8 X 9 ROOM CPT ADD

DH- 8 X 9 ROOM CPT ADD

**ADD**

<i>Manufacturer</i>	<i>Color Name:</i>	<i>Ft Wide:</i>		
<i>Style</i>	<i>Color Number:</i>	<i>Ft Long:</i>	<i>Quantity:</i>	<i>UOM:</i>
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



## Arrow Glass & Mirror

9201 Brown Lane Suite 280  
Austin, Texas 78754

## Change Order

**Change Order Number:** 002342-1  
**Change Order Date:** Feb 3, 2023  
**Change Order Expires:** Mar 5, 2023

### 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
<b>Add to Base Bid</b>	\$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