EXHIBIT Α

Contract Quantity Adjustment/Change Order



Department:	General Services			
Project Name:	Sports Cent	er Expansion	Date:	9/29/25
City Project ID Number		-	Change Order/Quantity Adjustment No.	1
Vendor	John King Construction	7511 O'Connor Dr, Round F	Rock, TX 78681	512-836-5464
	Company Name	Address		Phone No.
the North Side	owing Landscaping Impovements on the exi to make it look good again due to age and azon equipment for the concessions which i	construction traffic. Parking lot added si		
SUMMARY	- 10°.		Amount	% Change
Original Contrac	t Price:		\$18,895,362.00	
Previous Quanti	ty Adjustment(s):			
This Quantity A			\$0.00	
Total Quantity A	adjustment(s):		\$ 0. 00	
Total Contract P	rice with Quantity Adjustment(s):		\$18,895,362.00	This balling
Previous Change	e Order(s):			0%
This Change C	order:		\$263,590.00	1%
Adjusted Contr	Order(s) To Date: act Price [Original Contract Price Plus ment(s) Plus Change Order(s)]:		\$263,590.00 \$19,158,952.00	1%
Difference betw	een Original and Adjusted Contract Prices:		\$263,590.00	
Original Contrac	t Time:		480	
Time Adjustmer	nt by previous Quan. Adj./Change Order:		0	
Time Adjustmer	nt by this Quan. Adj./Change Order:		34	
New Contract T	ime:		514	
HANNEY E. LEVE	John Williams III Swit of Basin, Maying	Submitted for Approval	a work of the	
Contractor: City Project Manager:	Signature	Printed Name, Title, Company Approvals Printed Name, Title, Company Printed Name, Title, Company And M. Dowll Printed Name, Title	ios sim your and	30/2025 Date 9/30/2025 Date 10/1/25 Date
Mayor/City Manager	Signature	Printed Name, Title		Date



Contract Quantity Adjustment/Change Order

Project Name: Sports Center Expansion

Quan. Adj./Change Order No.: 1

CR-039 Pr CR-050 Pa CR-042 Pr CR-047 Pa CR-051 Ar CR-044 Ar CR-048 La CR-045 Ar CR-049 Ar CR-046 Cr	Item Description Ideal Signs Precision Plumbing Parking Lot Changes/Add's Precision Plumbing	Unit 1	Qty.	Unit Price	Amount	Contract Time Adjustmen (Days)
CR-039 Pr CR-050 Pa CR-042 Pr CR-047 Pa CR-051 Ai CR-044 Ac CR-048 La CR-045 Ac CR-049 Ac CR-046 Cc	Precision Plumbing Parking Lot Changes/Add's	1	1			
CR-039 Pr CR-050 Pa CR-042 Pr CR-047 Pa CR-051 Ai CR-044 Ac CR-048 La CR-045 Ac CR-049 Ac CR-046 Cc	Precision Plumbing Parking Lot Changes/Add's	1			\$7,200.00	34
CR-050 Pa CR-042 Pr CR-047 Pa CR-051 Ai CR-044 Ac CR-048 La CR-045 Ac CR-049 Ac CR-046 Cc	Parking Lot Changes/Add's		1	1	\$6,043.00	
CR-042 Pr CR-047 Pa CR-051 An CR-044 Ac CR-048 La CR-045 Ac CR-049 Ac CR-046 Cc	Precision Plumbing	1	1	 	\$141,148.00	
CR-047 Pa CR-051 Ai CR-044 Ac CR-048 La CR-045 Ac CR-049 Ac CR-046 Cc		1	1		\$3,402.00	
CR-051 Ai CR-044 Ac CR-048 La CR-045 Ac CR-049 Ac CR-046 Cc	Paint Color Changes	1	1		\$6,960.00	
CR-048 La CR-045 Ac CR-049 Ac CR-046 Cr	Amazon Add's	1	1		\$18,921.00	
CR-045 Ac CR-049 Ac CR-046 Ci	Added Sports Equipment Electrical Work	1	1		\$35,978.00	
CR-049 Ac	andscaping changes	1	1		\$22,447.00	
CR-046 C	Added netting above concessions	1	1		\$1,550.00	
	Add heat trace per CORR Fire Inspector	1	1		\$9,345.00	
J.	Credit for Concessions Sigsn	1	1		-\$3,884.00	
	KC OHP + Bond				\$14,480.00	
1363	ummit Na wildratti:				\$0.00	
1					\$0.00	
					\$0.00	
100		\vdash			\$0.00	
					\$0.00	
		\vdash		1	\$0.00	
					\$0.00	
		\vdash		+ +	\$0.00 \$0.00	
				+	\$0.00	
				1	\$0.00	
				TOTALS:	\$263,590.00	34

CHANGE ORDER

CO 001 Change Order 1 - Additional Funds

Project:

Round Rock Sports Center

Project No.: 2409 Date:

9/25/2025

Prepared By: Johnny Abney

Description:

Additional work requested per description below.





ITEM	DESCRIPTION		LABOR				MA1	TERIAL & SUBS	3
ITEM	DESCRIPTION	QTY.	TYPE	Ų.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	CR 052 - Ideal Signs	-	-	-	-	1	ls	7,200.00	7,20
2	CR 039 - Precision Plumbing Exhaust	-	-	-	_	1	ls	6,043.00	6,04
3	CR 050 - Parking Lot Changes/Adds		-	-	-	1	- [141,148.00	141,14
4	CR 042 - Precision Plumbing Coffee Maker	-	-	-	-	1	- 1	3,402.00	3,4
5	CR 047 - Paint Color Changes	-	-	-	-	1	- 1	6,960.00	6,9
6	CR 051 - Amazon Adds	-	- 1		-	1	-	18,921.00	18,9
7	CR 044 - Added Sports Equipment Electrical Work		-	-	-	1	- 1	35,978.00	35,9
8	CR 048 - Landscaping Changes	-	-	-	_	1	- 1	22,447.00	22,4
9	CR 045 - Added Netting Above Concessions	-	-	-	-	1		1,550.00	1,5
10	CR 049 - Add Heat Trace Per CORR Inspector	-	-	-	-	1	- 1	9,345.00	9,3
11	CR 046 - Credit for Concessions Sign		-	- '	-	1	-	(3,884.00)	(3,8
 									
	Total Materials & Subs	<u> </u>						-	249,1
	Total Labor							1	
	Subtotal		 						249,1
	Bond @ 0.7739%						H		1,9
	Subtotal								251,0
	Overhead and Fee @ 5%								12,5
	Total							i	263,5

Architect	Date_	
Owner's Representative	Date _	
Johnny Abney John King Construction	Date	September 29, 2025

Signature of approval:

CONTINGENCY USE AUTHORIZATION CUA 052 Parking Lot Sign Furnish

Project:

Round Rock Sports Center

Project No.: 2409
Date: 9/22/2025
Prepared By: Johnny Abney



Purchase parking lot signage per owner quote - no labor or install included. To be installed by RRSC staff.

Assumptions / Clarifications:

Purchase only - not tied to substantial completion

ITEM	DESCRIPTION		LABOR				MATERIAL & SUBS			
I I EM			TYPE	Ų.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL	
1	Ideal Signs	-		-		1	Is	7,200.00	7,200	
2		-	-	-	-		-		-	
3		-	-	-					-	
4		-		-		-		<u>-</u>	-	
5		-	=	-	-	-	-		-	
			ļ <u> </u>							
	Total Materials & Subs								7,200	
	Total Labor								0	
	Subtotal								7,200	
	Total								7,200	

Signature of approval:	
Architect	Date
Owner's Representative	Date
Johnny Abney John King Construction	Date September 22, 2025



OUOTE



Ideal Signs
79 Eastview Drive, Suite 101
Georgetown, TX 78626
512-930-7446
504-455-1101

Qty

36

Round Rock Sports Center 2400 Chisholm Trail Round Rock TX 78681 512-341-3352

Grommets -LOT 1 – 10 banners LOT 2 – 10 banners LOT 3 – 16 banners

50% Deposit Needed

Date	Quote #			
9/12/2025	11779			

Rate

200.00 7,200.00

Terms

ALL QUOTES OVER \$5000.
REQUIRE A 50% DEPOSIT TO
BEGIN PRODUCTION.

Description

3' x 5' Double Sided Street Pole Banners - Includes Sewn with Pole Pockets &

Subtotal	\$7,200.00			
Sales Tax (0.0%)	\$0.00			
Total	\$7,200.00			

Quote Valid for 30 Days from Date Listed

CONTINGENCY USE AUTHORIZATION Exhaust Changes in Existing Storage

Project:

Round Rock Sports Center

Project No.: 2409 Date:

9/8/2025

Prepared By: Johnny Abney

Description:

Reroute exhaust for water heater vents in existing.

Assumptions / Clarifications:



ITEM	DESCRIPTION		LABOR				MATERIAL & SUBS			
II EM			TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL	
1	Precision Plumbing Cost	-	-	-	_	1	ls	6,043.00	6,043	
2		-	-	-						
3		-	-	-			- 12	0		
4		-	-	-		-	9	197		
5		-	-	-	-	-	15	100		
		 								
	Total Materials & Subs								6,043	
	Total Labor								(
	Subtotal								6,043	
	Total								6,043	

Signature of approval:	
Architect	Date
Owner's Representative	Date
Johnny Abney John King Construction	Date September 8, 2025



PRECISION COMMERCIAL PLUMBING CO., INC.



TX LIC# M-38402 A HUB CERTIFIED COMPANY

RESPONSE TO PROPOSED CHANGES

DATE: July 14, 2025 ATTENTION: Johnny Abney - John King Construction

REFERENCE: Round Rock Sports Center

RFP 7

DESCRIPTION OF WORK PERFORMED: Relocate water heater vents.

Material	See Attached	\$ 907
Core Drilling		\$ 2,268
Labor	32 Hours @ \$65	\$ 2,080
	Subtotal	\$ 5,255
Markup	15%	\$ 788
	Total	\$ 6.043

Sincerely, Anthony Zuber



BRANCH: 1013 AUSTIN SOUTH PLBG 4437 SUPPLY CT, BLDG #7 AUSTIN, TX 78744 Phone 512-916-4901

SOLD TO:

Acknowledgement ORDER DATE ORDER NUMBER 05/30/2025 S120869322 PAGE NO. PLEASE REMIT TO: REECE PLUMBING PO BOX 841183 DALLAS, TX 75284-1183 Phone 512-916-4901

1 of 1

SHIP TO:

PRECISION COMMERCIAL PLBG CO 1711 DALSHANK ST PFLUGERVILLE, TX 78660-6501

PRECISION COM ROUND ROCK SPORTS C 2400 CHISHOM TRAIL RD ROUND ROCK, TX 78681

CUSTOMER NUMBER	CUS	TOMER PO NUMBER JOB NAME / RELEASE N			SA	ALESPERSON	
957389	RRS	GC Material Requisition		Travis K		ravis Kirks	
WRITER		SHIP VIA	TERMS	SH	IP DATE	FREIGHT ALLOWED	
John Good	win			05/30/2025		No	
ORDER PRODU		DESCRIP	TION	UNIT	PRICE	EXT PRICE	
6ea	30730	*PVC 4 DWV 90 ELB HUE	3	1	5.865/ea	95.19	
6ea	30259	PN: PDWV9P *PVC 4 DWV 45 ELB HUE	3	1	5.810/ea	94.86	
2ea	29518	PN: PDWV4P *PVC 4 DWV CPLG HUB PN: PDWVCP			6.627/ea	13.25	
1ea 20	005830	*PASCO 4IN CONCENTR	RIC VENT KIT	19	2.998/ea	193.00	
60ft	48256	PN: 22154 NONSTOCK POLICY API *PVCPIPE 4X20 SCH40 F PE			3.032/ft	181.92	
24ea 20	039541	PN: P40PP20 ** 3MAPOCM4X1 OC MAX P/C 4X1 - 48 LF.	1	2.533/ea	300.79		
1ea	22028	*OATEY PVC RAIN-R-SH BLUE		1	7.252/ea	17.25	
1ea	22101	PN: 30894 *OATEY PRIMER NSF LISTED 1QT PURPLE PN: 30758			0.650/ea	10.65	
FOR ALL NON-STOCK AFTER ORDER IS PLA	ITEMS: OI CED. NON	sale, please visit Reece Business RDERS ARE NON-CANCELLAB I-RETURNABLE UNLESS ACCE ISTOM ITEMS ARE NOT ELIGIB	LE FROM 24 HOURS PTED BY VENDOR. 25%	Subto S&H Tax	otal Charges	906.91 0.00 0.00	
		www rei	ece.com	Pymt	: & Disc	0.00	

610 w. Front St. Ste. 100 Hutto, TX 78634 Ph: (512)251-0292 Email: Samuel@a1coring.net

Page 1 of 2

Jul 11, 2025

To: Anthony Zuber

Precision Commercial Plumbing

Re: Round Rock Sports Center

2400 Chisholm Trail Rd, Round Rock, TX 78681

E: SM 0021

A-1 Coring, Inc. proposes to furnish labor, material and equipment for the above listed project.

SCOPE OF WORK: Core Drilling for New Tiltwall & Suspended Slab Plumbing

- 1. Core Drilling (2) 4" Dia. Cores Through a 6" Suspended Slab & (2) 4" Dia. Cores Through 8" Concrete Tiltwall 20' A.F.F
 - Layout done by Precision Commercial Plumbing.
 - If layout is missing or incomplete, standby charges will apply.
 - Price based on coring truck within 200' of targets.
 - Price based on using inhouse water and power for interior cores.
 - Price based on anchoring core drill to wall:
 - Grouting of anchor bolts done by others.
 - Removing cores included.
 - Vacuuming and hauling off slurry included.
 - Plastic protection of finishes at coring and catching locations included
 - Man lift rental for our work included

TOTAL PRICE: \$2,268.00

(PLUS SALES TAX IF APPLICABLE)



610 w. Front St. Ste. 100 Hutto, TX 78634 Ph: (512)251-0292

Email: Samuel@alcoring.net

Page 2 of 2

EXCLUSIONS:

- LAYOUT
- GPR SCANNING, UNLESS SPECIFIED ABOVE
- STANDBY; IF OCCURS, TO BE BILLED AT \$250.00 PER HOUR PER TWO-MAN CREW
- PERMITS, FEES, & TAXES
- **BACKFILL & COMPACTION**
- REMOVAL OR HANDLING OF ANY HAZARDOUS MATERIALS
- LOCATE, CAP OR PROTECT ANY UNDERLYING UTILITIES
- **CLEANING & PREPARATION OF SURFACES**
- CLEANING OF SURFACES DUE TO SAWING OR DRILLING
- REMOVAL OF ANY FOOTINGS, BEAMS, PIERS, OR ATTACHED SLAB
- DRILLING THROUGH ANY ROCK
- **EROSION CONTROL**
- TRAFFIC CONTROL
- BARRICADES OR PROTECTIVE COVERS
- COORDINATION OF SPECIAL INSPECTION

PRICE BASED ON:

- NORMAL WORKING HOURS
- WORK AREAS TO BE BROOM SWEPT AND FREE OF DEBRIS UPON COMPLETION, ANY OTHER CLEANUP EXCLUDED
- ONE CORE DRILLING MOBILIZATION, EACH ADDITIONAL MOB. SUBJECT TO \$1,250.00 MOB. CHARGE

Sincerely,

Samuel Montalvo

ACCEPTED BY: COMPANY NAME: DATE: ____

CONTINGENCY USE AUTHORIZATION CUA 050 Parking Lot Changes

Project:

Round Rock Sports Center

Project No.: 2409
Date: 9/19/2025
Prepared By: Johnny Abney

Description:

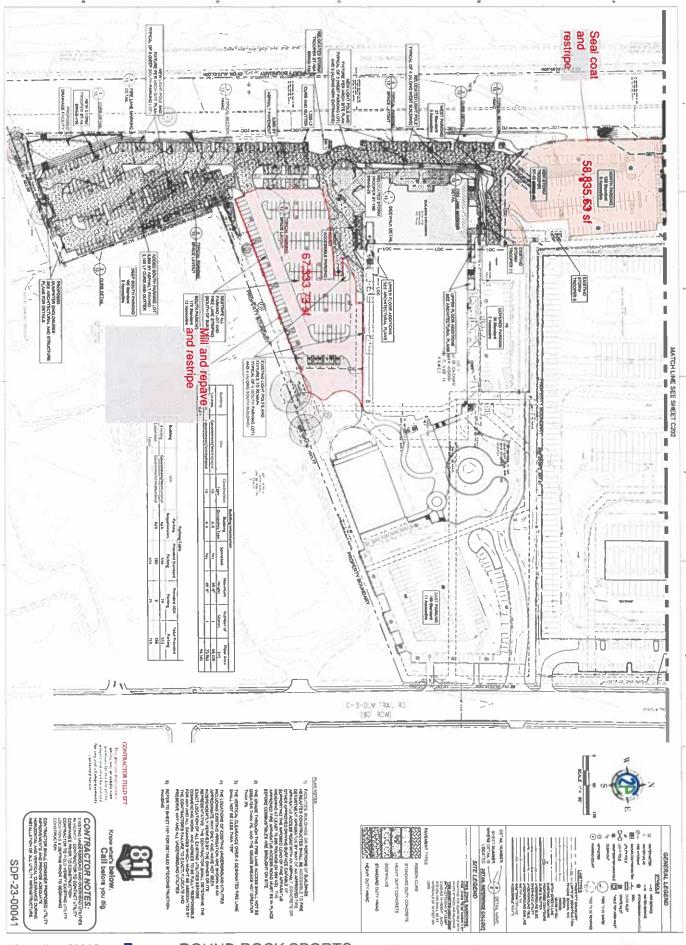
Redo south lot asphalt and seal coat north lot and restripe.

Assumptions / Clarifications:



ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS				
ITEM	DESCRIPTION	QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL	
1	JKC Budget for Sandblast/Prep South Lot	-	-	-	-	(1)	ls	12,734.00	(12,734)	
2	JKC Remaining Cost to Restripe South Lot	- 6	-	-	-	1	is	4,075.00	4,075	
3	Lone Star - Mill and Pave South Lot	71	-	-	-	1	ls	136,981.50	136,982	
4	Stripe It Up - Seal Coat and Stripe North Lot	27	-	-	-	1	Is	12,825.40	12,825	
5		-	-	-	-	-	-	-	-	
	Total Materials & Subs								141,148	
	Total Labor								0	
	Subtotal								141,148	
	Total								141,148	
								*1		

Signature of approval:	
Architect	Date
Owner's Representative	Date
Johnny Abney John King Construction	Date September 25, 2025





ROUND ROCK SPORTS CENTER EXPANSION

2400 CHISHOLM TRAIL RD ROUND ROCK, TX 78681







11675 Jollyville Road, Suite 150 Austin, TX 78759

Estimator: K
Phone: 5

Kevin Carter 512-428-5778 512-233-0628

Fax: Cell:

512-289-9295

Email:

kevin.carter@lspaving.com

ESTIMATE

Date: September 16, 2025

Estimate #: 11031786

Customer: City of Round Rock

Project:

Sports Center Project

Mill and Pave

2400 Chisholm Trail Road Round Rock, Texas 78681

Contact:

Paradistina	Oth	11788	Unit Price	Total
Description	SHI	/ U/WI	Unit Frice	lotar

Mill/ Pave Opt 2- Price to mill and pave approx 7050 Sy of 2" Ty D/COA approved HMAC Asphalt.

7,050.00 Sq Yd

19.43

\$136,981.50

Pricing Excludes All Taxes - Tax Exemption Form Required

Total:

\$136,981.50

Proposal Expiration:

03/16/2026

Pricing includes (1) mobilization. Any additional mobilizations will be \$7,500.00 Each.

Proposal must be accepted within 30 days of Proposal Date.

Accepted Proposals will be valid for Nine Months from Proposal Date. Pricing Subject to Change after Nine Months.

Material Overruns will be charged at \$150/ton

Terms and Conditions

EXCLUDES - BONDING, PERMITS, UTILITY ADJUSTMENTS, TESTING, LAYOUT OR SURVEYING, SAFETY SLOPE INSTALL/REMOVAL, TEMP TAPERS FOR UTILITIES, EXCAVATION, SAWCUTTING, TRAFFIC CONTROL OR FLAGMEN, LANE CLOSURE FEES OR PERMITS, TEMPORARY OR PERMANENT STRIPING, NIGHT OR WEEKEND WORK, SWEEP/CLEAN PRIOR TO PAVING AND ANY ITEMS OF WORK NOT SPECIFICALLY QUOTED.

LONE STAR PAVING ("LSP") WILL EXECUTE ONLY THOSE ITEMS OF WORK LISTED IN THE "SCOPE OF WORK" ABOVE. ANY ADDITIONAL ITEMS OF WORK WILL REQUIRE A WRITTEN CHANGE ORDER IN ADVANCE. LSP IS NOT RESPONSIBLE FOR DRAINAGE ISSUES ON SLOPES LESS THAN 2%. ALL QUANTITY OVERRUNS WILL BE VERIFIED IN PLACE UPON COMPLETION AND BILLED AT UNIT PRICES SHOWN ABOVE. THE ABOVE QUOTED PRICES ARE SUBJECT TO CHANGE IF NOT ACCEPTED BY SIGNING THIS QUOTE WITHIN THIRTY DAYS FROM THE PROPOSAL DATE; IF ACCEPTED IN ACCORDANCE WITH THESE TERMS, QUOTED PRICES ARE FIRM UNTIL PROPOSAL EXPIRATION DATE ABOVE IN RED. UNPAID BY THE 15TH DAY OF THE FOURTH MONTH FOLLOWING THE MONTH IN WHICH THE WORK WAS PERFORMED, THE ENTIRETY OF ITS WARRANTY OBLIGATIONS, WHETHER CONTAINED IN THIS QUOTE OR IN A SEPARATE SUBCONTRACT WITH YOU, SHALL BE NULL AND VOID. This quote will become part of the subcontract agreement, and shall supersede any other conflicting language in the subcontract agreement between the parties. Asphalt paving standards for newly constructed areas are proposed to comply with the Texas Department of Transportation hot mix standards. Other paving specifications must be specifically outlined. All permits and fees are excluded unless otherwise noted. LSP is not responsible for utility lines less than 12 inches deep. Customer/Owner is responsible for protecting the work site from tenants, customers, other work activities, and will bear any additional costs of repairing work. LSP will carry Workers Compensation, General Liability, and Auto Insurance for labor provided in the performance of this contract. The amounts included in this estimate are based on information provided to-date, and are subject to change if new information is provided or differing site conditions are encountered. LSP is only responsible for its asphalt work, and expressly excludes injury, warranty, damages, and remediation to business or property if there are deficiencies with the subgrade or base, which shall meet or exceed the governing specifications, and shall also meet or exceed the ride specifications. From time to time, the paving surface may have areas whereby additional hotmix must be applied to achieve desired results, and the fees for these additional amounts of materials will be discussed and agreed to prior to commencement of work. All changes in the scope of the work must be agreed prior to the commencement of work. Full payment for LSP's services is due 30 days from the date of the invoice. No retainage shall be withheld from any payments due LSP. If payment and/or performance bonds are required and the cost of such bonds is not included in LSP's quote, 1.5% shall be added to the overall bid price. Testing for HMAC QCQA items only. LSP shall retain all production, ride, and placement bonus/penalty on HMAC item(s) according to specification where applicable. The bonus/penalty calculations shall be based on LSP's unit prices or the unit bid prices, whichever is greater. Maximum one (1) year warranty on materials and workmanship. Payments should be remitted to Asphalt Inc., LLC d/b/a Lone Star Paving, PO Box 200608, Austin, TX 78720. Interest shall accrue for all amounts past due at the rate of eighteen percent (18%) compound interest per annum or highest legal limit. Customer agrees to pay attorneys' fees, expert fees, all costs of court, and any other expenses incurred by LSP in the collection of any sums due under the performance of this contract. The venue for any legal action under this contract shall be Travis County, Texas. The parties expressly agree to waive the right to a jury trial. Pricing based on (and subject to) a mutually agreeable contract being executed by both parties. LSP shall not be liable for any failure of or delay in the performance of its work for the period that such failure or delay is due to causes beyond its reasonable control, including but not limited to, acts of God, epidemic, pandemic, abnormal weather conditions, war, strikes or labor disputes, embargoes, government orders or any other force majeure event. If delayed by a force majeure event, LSP shall be entitled to an extension of time equal to the length of the delay and an increase in price if LSP's prices have been increased as a result of such force majeure event.

The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be made as outlined above.

Accepted By:			Date:	





PO Box 200544 Austin, Tx 78720

Project Name Round Rock Sports Center Expansion

Proposal # MM9231321

Address	2400 Chisholm Trail Rd
City/State/Zip	Round Rock, TX 78681
Tax Status	Exempt.
Class	14.New Construction

Customer	GC

Class		14.New Construction						
Line	Description		Qty	U/M		UC		Line Total
	North Lot:							-7,5
1	Crack Fill Crew Minimur	n, Crack Fill Lines > 1/4" in Width	1	LS	е	xcluded		
2	Sealcoat Existing HMAC	w/ Premium Asphalt Emulsion (1 Coat)	58,836	SF	\$	0.15	\$	8,825.40
3	Restripe Existing Marking Existing Conditions.	s, Graphics, Hatching, & Fire Lane to Matc	:h 1	LS	\$	4,000.00	\$	4,000.00
	Price Includes (1) Striping	Crew Mob; Any Add'l are \$1,000/ea.						
	Price Includes (1) Sealcoa							
	Price Includes Minor Surfa Heavily Caked on Mud/Di	ace Prep w/ Brooms & Blowers; Removal ort/Clay by Others.	of					
Proposal is Valid for	90 Days. All Proposals are s	subject to SIU's Terms & Conditions on follow	ving page		Suk	ototal	\$	12,825.40
Accepted By	<i></i>							
	Customer Signature		Date		Tax	(8.25%)		-
Submitted By	,			_	Tot	al	\$	12,825.40
	Michael Martino	(512) 893-5420	Date		AC	CH / EFT & Che	eck Pa	yments ONLY
	Estimator	michael@siutx.com						



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General Terms & Conditions for services of Stripe-It-Up, LLC

Terms & Conditions -

The amounts included in this estimate are based on information provided and are subject to change if new information is provided or differing site conditions are encountered. All changes in the scope of the work must be agreed prior to the commencement of work. Proposal Excludes Bonding, Permits, Layout or Surveying, Excavating, Saw Cutting, Traffic Control or Flagman. Night work or weekend work, sweep/clean prior to scope of work above and any items of work not specifically quoted. Stripe-It-Up will execute only those items of work listed in the "scope of work" any additional items of work will require a written change order in advance. Actual quantities will be verified in place upon completion and billed at unit prices shown above. All agreements must be made in writing. Scope of Work standards for newly constructed areas are proposed to comply with the Texas Department of Transportation standards. Other Scope of Work specifications must be specifically outlined. All permits and fees are excluded unless otherwise noted. Stripe-It-Up is not responsible for utility lines less than 12 inches deep.

Insurance -

Stripe-It-Up will carry workers compensation, General Liability, and Auto Insurance for labor provided in the performance of this contract.

Customer Responsibility -

Billing instructions/portals must be provided & set up prior to scheduling work. Contractor agrees to pay reasonable attorney fees, expert fees, all costs of court, compliance request, billing portals, courier expenses outside of normal postage and any other expenses incurred by Stripe-It-Up in the collection of any sums due under the performance of this contract. The venue for any legal action under this contract shall be Travis County, Texas. The parties expressly agree to waive the right to a jury trial. The above prices, specifications, and conditions are satisfactory and are hereby accepted. Payment will be paid in Full as outlined above. Fees for our services are due 30 days from the date of the invoice. Payments should be remitted to Stripe-It-Up, PO Box 200544, Austin, TX 78720.

Stripe It Up, LLC Does NOT Accept P-Card/Debit/Credit Card Payments. ACH/EFT & Checks Only.

CONTINGENCY USE AUTHORIZATION CUA 042 Added Coffee Maker

Project:

Round Rock Sports Center

Project No.: 2409
Date: 9/8/2025
Prepared By: Johnny Abney

Description:

Added water line to concessions area for coffee maker from PR 8 add.

Assumptions / Clarifications:



ITEM	DESCRIPTION		LABOR				MATERIAL & SUBS			
HEM	DESCRIPTION	QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL	
1	Precision Plumbing	-	-	-	-	1	ls	3,402.00	3,40	
2		-	-	-	-	-	- 1	-		
3		-	-	-	-	_	- 1	-		
4		-	-	-	-	_	-	-		
5			-	-	-	-	- [-		
]]							
	Total Materials & Subs]			+(3,40	
	Total Labor									
	Subtotal								3,40	
	Total						1 1		3,40	

Signature of approval:	
	Date
Architect	
	Date
Owner's Representative	
Johnny Abney	Date September 8, 2025
John King Construction	

CONTINGENCY USE AUTHORIZATION CUA 047 Paint Color Changes

Project:

Round Rock Sports Center

Project No.: 2409 Date:

9/19/2025

Prepared By: Johnny Abney

Description:

Paint changes in field, items on plans not called for paint.

Assumptions / Clarifications:



ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
HEM	DESCRIPTION	QTY.	TYPE	U.P.	TOTAL.	QTY.	TYPE	U.P.	TOTAL
1	Repaint Tilt Wall Panel Weld Plates	-	-	-		1	ls	2,080.00	2,080
2	Repaint Steel Headers - Bondo no cost by JKC	-	-	-	-	1	ls l	720.00	72
3	Repaint Steel Lintels - Bondo no cost by JKC	-	-	-	-	1	Is	615.00	61
4	Repaint Pipes at Ceiling	-	-	-	-	1	ls	1,920.00	1,92
5	Paint Steel Mesh Cage at Concessions	-	-	-	-	1	Is	1,625.00	1,62
						<u> </u>			
	Total Materials & Subs								6,96
	Total Labor								
	Subtotal								6,96
	Total								6,96
							1 1		

Signature of approval:	
	Date
Architect	
	Date
Owner's Representative	
Johnny Abney	Date September 19, 2025
John King Construction	



Commercial Painting & Wallcovering

11002 Plains Trail Austin, Texas 78758 512-491-8900

August 28, 2025

John King Construction

Attn: Johnny Abney

Re: Round Rock Sports Center Expansion - Change Order #005

Scope: Extras – repaint work due to color change, extra paint work for steel not shown on plans to paint, and damage from other trades

Repaint (32) steel plates due to color change:	\$ 2,080.00
Repaint (4) steel headers due to bondo work:	\$ 720.00
Repaint (4) steel lintels due to bondo work:	\$ 615.00
Repaint (6) pipes due to color change:	\$ 1,920.00
Patch and repaint lobby gyp soffit due to damage from others:	\$ 880.00
Paint steel mesh caging at 2 nd floor concessions – plans do not call for paint:	\$ 1,625.00

Total CO Amount: \$7,840.00

Should you have any questions or comments regarding this pricing, please contact me.

Ben Miller Project Manager Action Decorating, Inc. 512-289-6130

CONTINGENCY USE AUTHORIZATION CUA 051 Amazon Electrical, Misc Adds

Project:

Round Rock Sports Center

Project No.: 2409
Date: 9/25/2025
Prepared By: Johnny Abney

Description:

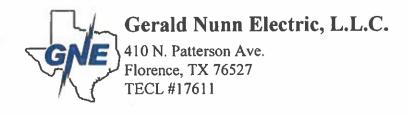
Misc electrical adds and amazon install budget

Assumptions / Clarifications:



CTEAN	DECORIDATION			LABOR			MA	TERIAL & SUBS	3
ITEM	DESCRIPTION	QTY.	TYPE	Ü.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Nunn - Elec Install for Amazon - Pending Scope BUDGET	-	-	-	-	1	is	10,000,00	10,00
2	Nunn - Heat Trace for Sprinkler Pipe	-	- 1	-	-	1	ls	376.00	37
3	Nunn - Duct Heater In Lobby - No Circuit Shown	-	- 1	-	-	1	ls	6,192.00	6,19
4	Nunn - Mezz Door Control Power - North	-	-	-	-	1	Is	177.00	17
5	Nunn - Mezz Door Control Power - South	-	- 1	-	-	1	Is	100.00	10
6	Nunn - Irrigation Control Power	_	- 1	-	-	1	Is	354.00	35
7	Nunn - Added 1.25" Conduit for Concessions	-	-	-	-	1	Is	1,722.00	1,72
	Total Materials & Subs							ĺ	18,9
	Total Labor							i	
	Subtotal							i	18,92
	Total							ĺ	18,92

Signature or approvar.	
	Date
Architect	
	Date
Owner's Representative	
Johnny Abney	Date September 25, 2025
John King Construction	



Change Order

Date	Change Order #
9/25/2025	13301

Name / Address
John King Construction, Ltd.
7511 O'Connor Dr
Round Rock, TX 78681

Round Rock Sports Expansion
2400 Chisholm Trail
Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	Contract Date
2409	Net 10	J. A.	2409	Heat Trace for Sprin	05/06/2024
		Description			Total
eat Trace for Spr	inkler Pipe - see att	ached back-up			376.00
ubmitted for Approva	l awaiting fully execute	d CO to Proceed	<u> </u>	Subtotal	\$376.0
			-	Sales Tax (8.25%) \$0.0
				Total	\$376.0

Signature _

Phone #	Fax#	E-mail	Web Site
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com

Round Rock Sports Center Expansion : Heat Trace for Sprinkler Pipe Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$59.94
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$59.94
Labor	
Direct (2.36 hours @ \$112.50)	\$265.50
Non-Productive Labor	0.00
Total Labor (2.36 hours)	\$265.50
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$325.44
Overhead (7.50%)	24.41
Profit (7.50%)	26.24
Job Total	\$376.09
Actual Bid Price	\$376.09
Material to Direct Labor ratio: 0.18	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.47
Gross Profit \$	\$50.65
Net Profit %	6.98

Round Rock Sports Center Expansion : Heat Trace for Sprinkler Pipe Job Number: 1000014929

Bid Summary: Default Extension By Phase

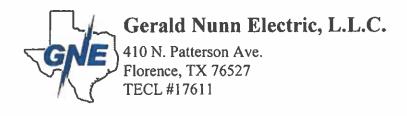
Item #	Description	Quantity		Price U	Ext Price	Ext Price Labor Hr U	Ext Lab Hr
		04 Above Ground Branch Raceway					
1001	3/4" EMT	1	0 81.3	81.27 C	8.13	5.00 C	0.50
1485	3/4" Compression Steel Connector		2 26.6	26.68 C	0.53	0.20 E	0.40
1565	3/4" Compression Steel Coupling		1 28.	28.59 C	0.29	0.30 E	0.30
2360	3/4" Conduit Hanger w/Bolt		1 79.9	79.94 C	1.00	25.00 C	0.31
	04 Above Ground Branch Raceway Total				9.95		1.51
		05 Feeder Wire					
2662	#8 THHN CU Stranded Wire	45		583,72 M	26.27	10.00 M	0.45
	05 Feeder Wire Total				26.27		0.45
		07 Switchgear					
3936	30A 1P 120/240V Bolt-On Circuit Breaker		1 23.7	23.72 E	23.72	0.40 E	0.40
	07 Switchgear Total				23.72		0.40
	Job Total				59.94		2.36

^{*} Target, Labor column 3

Round Rock Sports Center Expansion : Heat Trace for Sprinkler Pipe

Bid Summary: Default Material List By Phase

Item #	Description	Quantity
	04 Above Ground Branch Raceway	
1001	3/4" EMT	10
1485	3/4" Compression Steel Connector	2
1565	3/4" Compression Steel Coupling	1
2360	3/4" Conduit Hanger w/Bolt	1
	05 Feeder Wire	
2662	#8 THHN CU Stranded Wire	45
	07 Switchgear	
3936	30A 1P 120/240V Bolt-On Circuit Breaker	1



Change Order

Date	Change Order#
9/25/2025	13302

Name / Address	
John King Construction, Ltd. 7511 O'Connor Dr Round Rock, TX 78681	

Ship To Round Rock Sports Expansion 2400 Chisholm Trail Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	Contract Date
2409	Net 10	J. A.	2409	Duct Heater in Lobby	05/06/2024
		Description	·—-		Total
ouct Heater in Lob	by - see attached	back-up.			6,192.00
				9	
				-	
hmitted for Annroval	1 awaiting fully execu	ted CO to Proceed			
omitted for reppression	and the first state of the stat			Subtotal	\$6,192.0
				Sales Tax (8.2	2 5%) \$0.0
				T-4-1	
				Total	\$6,192.0

Signature

Phone #	Fax#	E-mail	Web Site
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com

Round Rock Sports Center Expansion : Duct Heater in Lobby Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$875.17
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$875.17
Labor	
Direct (39.85 hours @ \$112.50)	\$4,483.12
Non-Productive Labor	0.00
Total Labor (39.85 hours)	\$4.483.12
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$5,358.29
Overhead (7.50%)	401.87
Profit (7.50%)	432.01
Job Total	\$6,192.17
Actual Bid Price	\$6,192.17
Material to Direct Labor ratio: 0.16	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.47
Gross Profit \$	\$833.88
Net Profit %	6.98

Round Rock Sports Center Expansion: Duct Heater in Lobby Job Number: 1000014930

Bid Summary: Default

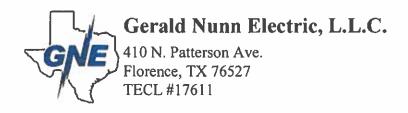
Extension By Phase

Item #	Description		Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
		04 Above Ground Branch Raceway					
1001	3/4" EMT		250	81.27 C	203.18	5.00 C	12.50
1485	3/4" Compression Steel Connector		2	26.68 C	0.53	0.20 E	0.40
1565	3/4" Compression Steel Coupling		25	28.59 C	7.15	0.30 E	7.50
2360	3/4" Conduit Hanger w/Bolt		31	79.94 C	24.98	25.00 C	7.81
2477	4-11/16" Square Box w/brkt Comb KO's		ъ	2,924.18 C	146.21	0.30 E	1.50
	04 Above Ground Branch Raceway Total				382.05		29.71
		05 Feeder Wire					
2663	#6 THHN CU Stranded Wire		300	M 60.868	269.43	12.00 M	3.60
	05 Feeder Wire Total				269.43		3.60
		06 Brach Wire					
2682	#10 THHN CU Solid Wire		473	307.05 M	145.08	7.50 M	3.54
	06 Brach Wire Total				145.08		3.54
		07 Switchgear					
3226	30A/3P 240V GD NF Safety Sw-Nema 1		-	49.41 E	49.41	2.20 E	2.20
	07 Switchgear Total				49.41		2.20
		mist					
5081	4-11/16" Square Blank Cover		ιΩ	584.00 C	29.20	0.16 E	0.80
	09 Trim Total				29.20		0.80
	Job Total				875.17		39.85

^{*} Target, Labor column 3

Round Rock Sports Center Expansion : Duct Heater in Lobby Bid Summary: Default Material List By Phase

	material and	. by t mass	
ltem #	Description		Quantity
	04 Above Ground	Branch Raceway	
001	3/4" EMT		250
485	3/4" Compression Steel Connector		2
565	3/4" Compression Steet Coupling		25
360	3/4" Conduit Hanger w/Bolt		31
477	4-11/16" Square Box w/brkt Comb KO's		5
	05 Feede	er Wire	
663	#6 THHN CU Stranded Wire		300
	06 Brack	Wire	
682	#10 THHN CU Solid Wire		473
	07 Switc	hgear	
226	30A/3P 240V GD NF Safety Sw-Nema 1		1
	09 To	im	
081	4-11/16" Square Blank Cover		5



Change Order

Date	Change Order#
9/25/2025	13303

Name / Address	
John King Construction, Ltd.	
7511 O'Connor Dr	
Round Rock, TX 78681	

Round Rock Sports Expansion
2400 Chisholm Trail
Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	Co	ontract Date
2409	Net 10	J. A.	2409	Mezzanine Door C	Co	05/06/2024
		Description			To	otal
lezzanine Door C	ontrols North - see	e attached back-up)			177.00
				2-1		
bmitted for Approva	l awaiting fully execut	ed CO to Proceed		Subtotal		\$177.0
				Sales Tax	(8.25%)	\$0.0

Signature

Phone #	Fax#	E-mail	Web Site
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com

Round Rock Sports Center Expansion : Mezzanine Door Controls North Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$12.28
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$12.28
Labor	
Direct (1.25 hours @ \$112.50)	\$140.63
Non-Productive Labor	0.00
Total Labor (1.25 hours)	\$140.63
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$152.91
Overhead (7,50%)	11.47
Profit (7.50%)	12.33
Job Total	\$176.71
Actual Bid Price	\$176.71
Material to Direct Labor ratio: 0.08	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.47
Gross Profit \$	\$23.80
Net Profit %	6.98

Round Rock Sports Center Expansion: Mezzanine Door Controls North

Job Number: 1000014928

Bid Summary: Default Extension By Phase

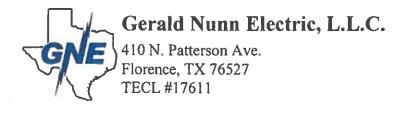
Item #	Description	Quantity	ntity	Price U	Ext Price	Ext Price Labor Hr U	Ext Lab Hr
		Od Above Cround Broom Decement					
		Of ADOVE GLOUIS DIRILLI NACEWAY					
1000	1/2" EMT		2	52.56 C	2.63	4.50 C	0.23
1444	1/2" Set Screw Steel Conn		7	40.11 C	0.80	0.08 E	0.16
1544	1/2" Set Screw Steel Cplg		2	26.40 C	0.40	0.10 E	0.15
2338	1/2" 1-Hole Strap		2	15.12 C	0.23	4.00 C	90.0
2469	4" Square Box (1/2 & 3/4 KO's)		-	188.64 C	1.89	0.30 E	0.30
	04 Above Ground Branch Raceway Total				5.95		0.90
		06 Brach Wire					
2660	#12 THHN CU Stranded Wire		20	217,26 M	4.35	6.00 M	0.12
6133	Red Wirenuts (10-18 guage)		က	145.79 M	0.44	3.50 C	0.11
	06 Brach Wire Total				4.79		0.23
		09 Trim					
5080	4" Square Flat Blank Cover w/KO		-	154.01 C	1.54	0.12 E	0.12
	09 Trim Total				1.54		0.12
	Job Total				12.28		1,25

^{*} Target, Labor column 3

Round Rock Sports Center Expansion : Mezzanine Door Controls North

Bid Summary: Default Material List By Phase

Item #	Description		Qua	antity
	04 A	bove Ground Branch Raceway		
1000	1/2" EMT			5
1444	1/2" Set Screw Steel Conn			2
1544	1/2" Set Screw Steel Cpłg			2
2338	1/2" 1-Hole Strap			2
2469	4" Square Box (1/2 & 3/4 KO's)			1
		06 Brach Wire		
2660	#12 THHN CU Stranded Wire			20
6133	Red Wirenuts (10-18 guage)			3
		09 Trim		
5080	4" Square Flat Blank Cover w/KO			1



Change Order

Date	Change Order#	
9/25/2025	13304	

Name / Address
John King Construction, Ltd.
7511 O'Connor Dr Round Rock, TX 78681
10011 1001 171 70001

Round Rock Sports Expansion
2400 Chisholm Trail
Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	Con	tract Date
2409	Net 10	J. A.	2409	Mezzanine Door	r Co 05	/06/2024
		Description			Tota	al
ezzamie Door Co	ontrols South - se	e attached back-	-up			100.00
bmitted for Approval	awaiting fully execut	ed CO to Proceed		Subtotal		\$100.0
		· · · · · · · · · · · · · · · · · · ·		Sales Ta	x (8.25%)	\$0.0

Signature

Phone #	Fax #	E-mail	Web Site
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com

Total

\$100.00

Round Rock Sports Center Expansion : Mezzanine Door Controls South Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$4.10
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$4.10
Labor	
Direct (0.73 hours @ \$112.50)	\$82.13
Non-Productive Labor	0.00
Total Labor (0.73 hours)	\$82.13
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$86.23
Overhead (7.50%)	6.47
Profit (7.50%)	6.95
Job Total	\$99.65
Actual Bid Price	\$99.65
Material to Direct Labor ratio: 0.05	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.47
Gross Profit \$	\$13.42
Net Profit %	6.97

Round Rock Sports Center Expansion: Mezzanine Door Controls South Job Number: 1000014927

Bid Summary: Default Extension By Phase

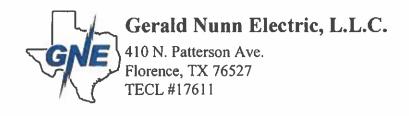
Item #	Description	Quantity		Price U	Ext Price	Ext Price Labor Hr U	Ext Lab Hr
		04 Above Ground Branch Raceway					
1000	1/2" EMT		3 52.	52.56 C	1.58	4.50 C	0.14
1484	1/2" Compression Steel Connector		2 19.	19.15 C	0.38	0.18 E	0.36
1564	1/2" Compression Steel Coupling		0 22	22.57 C	0.07	0.25 E	0.08
2359	1/2" Conduit Hanger w/Bolt		0 74.	74.17 C	0.28	25.00 C	0.09
	04 Above Ground Branch Raceway Total				2.31		0.67
		06 Brach Wire					
2681	#12 THHN CU Solid Wire		.681 6	189.72 M	1.79	6.00 M	90:0
	06 Brach Wire Total				1.79		90.0
	Job Total				4.10		0.73

^{*} Target, Labor column 3

Round Rock Sports Center Expansion : Mezzanine Door Controls South

Bid Summary: Default Material List By Phase

Item #	Description	Quantity
	04 Above Ground Branch Raceway	-
1000	1/2" EMT	3
1484	1/2" Compression Steel Connector	2
1564	1/2" Compression Steel Coupling	0
2359	1/2" Conduit Hanger w/Bolt	0
	06 Brach Wire	
2681	#12 THHN CU Solid Wire	9



Change Order

Date	Change Order#		
9/25/2025	13305		

	Name / Address
-	John King Construction, Ltd. 7511 O'Connor Dr
-	Round Rock, TX 78681

Round Rock Sports Expansion
2400 Chisholm Trail
Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	Cor	ntract Date
2409	Net 10	J. A.	2409	Irrigation Contro	l Po 0:	5/06/2024
7		Description			Tot	al
rrigation Control I	Power - see attached	l back-up			-	354.00
ubmitted for Approval	l awaiting fully executed	d CO to Proceed		Subtotal		\$354.0
				Sales Ta	x (8.25%)	\$0.0
				Total		\$354.0

Signature

Phone #	Fax #	E-mail	Web Site	
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com	

Round Rock Sports Center Expansion : Irrigation COntrol Power Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$46.20
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$46.20
Labor	\$40.20°
Direct (2.31 hours @ \$112.50)	\$259.88
Non-Productive Labor	0.00
Total Labor (2.31 hours)	\$259.88
	\$259.00
Direct Job Expenses Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$306.08
Overhead (7,50%)	22.96
Profit (7.50%)	24.68
Job Total	\$353.72
Actual Bid Price	\$353.72
Material to Direct Labor ratio: 0.15	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0.00
Labor hours per square foot	0.00
Gross Profit %	13.47
Gross Profit \$	\$47.64
Net Profit %	6.98

Round Rock Sports Center Expansion : Irrigation COntrol Power Job Number: 1000014926

Job Number: 1000014926 Bid Summary: Default

Bid Summary: Default Extension By Phase

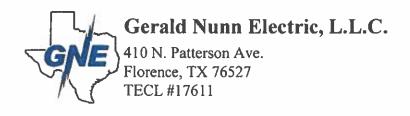
Item #	Description	יס	Quantity	Price U	Ext Price	Ext Price Labor Hr U	Ext Lab Hr
		04 Above Ground Branch Raceway					100
1000	1/2" EMT		72	52.56 C	7.88	4.50 C	0,68
1444	1/2" Set Screw Steel Conn		2	40,11 C	0.80	0.08 E	0.16
1544	1/2" Set Screw Steel Cplg		2	26.40 C	0.40	0.10 E	0.15
2338	1/2" 1-Hole Strap		2	15.12 C	0.23	4.00 C	90.0
2470	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)		-	431.60 C	4.32	0.30 E	0:30
4892	4" Square-3/0 Plaster Ring-5/8"D		-	300.49 C	3.00	0.15 €	0.15
	04 Above Ground Branch Raceway Total				16.63		1.50
		06 Brach Wire					
2660	#12 THHN CU Stranded Wire		20	217.26 M	10.86	6.00 M	0:30
6133	Red Wirenuts (10-18 guage)		က	145.79 M	0.44	3.50 C	0.11
	06 Brach Wire Total				11.30		0.41
		07 Switchgear					
3934	20A 1P 120/240V Bolt-On Circuit Breaker		v-	18.27 E	18.27	0.40 E	0.40
	07 Switchgear Total				18.27		0.40
	Job Total				46.20		2.31

^{*} Target, Labor column 3

Round Rock Sports Center Expansion : Irrigation COntrol Power

Bid Summary: Default Material List By Phase

Item #	Description	Quantity
	04 Above Ground Branch Raceway	
1000	1/2" EMT	15
1444	1/2" Set Screw Steel Conn	2
1544	1/2" Set Screw Steel Cplg	2
2338	1/2" 1-Hole Strap	2
2470	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	1
1892	4" Square-3/0 Plaster Ring-5/8"D	1
	06 Brach Wire	
2660	#12 THHN CU Stranded Wire	50
3133	Red Wirenuts (10-18 guage)	3
	07 Switchgear	
3934	20A 1P 120/240V Bolt-On Circuit Breaker	1



Change Order

Date	Change Order#
9/25/2025	13306

Round Rock Sports Expansion
2400 Chisholm Trail
Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	(Contract Date
2409	Net 10	J. A.	2409	1 I/4 Raceway	for A	05/06/2024
		Description				Total
rrigation Control	Power see attache	d back-up				1,722.00
Amazon 1.25"	Conduit					
hmittad for Aggree	al awaiting fully execute	d CO to Deceard				
abilitico for Approv	ar awaning runy execute	d CO to Proceed		Subtota	I	\$1,722.0
				Sales Ta	ax (8.25%)	\$0.0
				Total		
				Iotal		\$1,722.0

Signature

Phone #	Fax#	E-mail	Web Site
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com

Net Profit %

6.98

Round Rock Sports Center Expansion : 1 1/4 raceway for Amazon Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	\$106.99
Quotes	0.00
Sales Tax (0.00%)	0.00
Total Material	\$106.99
Labor	
Direct (10.52 hours @ \$112.50)	\$1,183.50
Non-Productive Labor	0.00
Total Labor (10.52 hours)	\$1,183.50
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	200.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	\$1,490.49
Overhead (7.50%)	111.79
Profit (7.50%)	120.17
Job Total	\$1,722.45
Actual Bid Price	\$1,722.45
Material to Direct Labor ratio: 0.08	
Prime Cost per square foot	\$0.00
Job Total per square foot	\$0.00
Actual Bid Price per square ft	\$0.00
Labor cost per square foot	\$0,00
Labor hours per square foot	0.00
Gross Profit %	13.47
Gross Profit \$	\$231.96

Round Rock Sports Center Expansion : 1 1/4 raceway for Amazon Job Number: 1000014925 Bid Summary: Default Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Ext Price Labor Hr U	Ext Lab Hr
	03 Above (03 Above Ground Feeder Raceway				
1003	1-1/4" EMT	40	232.47 C	92.99	6.20 C	2.48
1336	1-1/4" EMT Field Bend	4	0.00 E	00.0	0.64 E	2.56
1487	1-1/4" Compression Steel Connector	2	109,40 C	2.19	0.30 €	0.60
1567	1-1/4" Compression Steel Coupling	7	29.06 C	5.53	0.50 E	3.50
2362	1-1/4" Conduit Hanger w/Bolt	S	125.60 C	6.28	27.50 C	1.38
	03 Above Ground Feeder Raceway Total			106.99		10.52
	Job Total			106.99		10.52

^{*} Target, Labor column 3

Round Rock Sports Center Expansion : 1 1/4 raceway for Amazon

Bid Summary: Default Material List By Phase

Item #	Description	Quantity
	03 Above Ground Feeder Raceway	
1003	1-1/4" EMT	40
1336	1-1/4" EMT Field Bend	4
1487	1-1/4" Compression Steel Connector	2
1567	1-1/4" Compression Steel Coupling	7
2362	1-1/4" Conduit Hanger w/Bolt	5

CONTINGENCY USE AUTHORIZATION CUA 044 Added Sports Equipment Electrical Work

Project:

Round Rock Sports Center

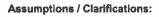
Project No.: 2409 Date:

9/8/2025

Prepared By: Johnny Abney

Description:

Added work due to sports equipment coordination

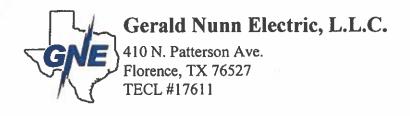


Signature of approval:



ITEM	DESCRIPTION			LABOR		MATERIAL & SUBS			
II EM	DESCRIPTION	QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Nunn - SJOW Coords Down Poles	96	hr	112.50	10,800	1	ls	1,061.00	1,06
2	Nunn - Gym Equip Panel	88	hr	112.50	9,900	1	ls	2,754.49	2,75
3	Nunn - Added Circuits	128	hr	112.50	14,400	1	ls	995.08	99:
4	Nunn - Misc and Overhead	-	-	72	-	1	ls	9,708.00	9,70
5	JKC Credit back line 1 + Overhead			(3)	-	1	ls	(13,640.15)	(13,64
	Total Materials & Subs								87
	Total Labor								35,10
	Subtotal								35,97
	Total								35,97
·									

A set its set	Date
Architect	
	Date
Owner's Representative	
Johnny Abney	Date September 8, 2025
John King Construction	



Change Order

Date	Change Order#
8/26/2025	13278

Name / Address	
John King Construc 7511 O'Connor Dr Round Rock, TX 78	·

Round Rock Sports Expansion
2400 Chisholm Trail
Round Rock, TX 78681

Contract No.	Terms	Rep	Project #	Project	Contract Date
2409-26-1	Net 10	J. A.	2409	T&M Ticket	05/06/2024
		Description			Total
	dd circuits to Gym e		Sym panel only for Gyn volleyball height adjust		35,100.00
General Material					4,835.17
Equipment 2 - 45'	lifts 2 weeks				3,000.75
Subtotal for labor	and material				42,935.92
7.5% Overhead					3,220.19
Subtotal after Ove	rhead				46,156.11
7.5% Profit					3,461.71
Work is done please is	sue Change Order			Subtotal	\$49,617.82
		· ·		Sales Tax	
				Total	\$49.617.82

Signature _____

Phone #	Fax#	E-mail	Web Site
254-793-3539	254-793-4263	LINDA@GNELLCTX.COM	www.GNELLCTX.com

Crym Equipment Props to lower motors

Agency-quality to provide five a representation to the end of the				derd de habe projetti de entre entre de	The state of the property discountry with the property of the state of
Install	SJOW Cord	down	Gyn	Equipme	nt poles.
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12	Gym Equipment Install Panel ONLY
	Total
7/7	Paniel + Melvin 8hr each 16
3/8	Daniel + Melvin 8hr Lach 16
7/9	Daniel + Melvin 8hr each 16
3/10	Daniel + melvin 8hr each 16
7/11	Daniel to 8hr 8
7/14	Daniel 8hr 8
7/15	Daniel 8hr 8
-	material
16	2" 900 Bend on site V
20	2" strut straps /
32	2" ss. connectors V
100'	2" Emt
1000	#8 THHU Wire
120	# 10 THHN Green
4	2" ss couplings
32	2" Plastie Bushings
2	14/11/12/1
30'	3/4 Emt for Cats
2	3/4" Ent connectors 4
	42 box /
4	3/4" Thole straps
	18'x 18'x 6" - 1000 Nema- / J-BOX
1	10'x 16'x 3' - Noma-1 Wire way
	TO STATE OF THE PARTY OF THE PA

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. 45' Lift Rumtal - Zweeks
    Com Equipment missing crets for Volleyball Height
    5 New ckts, 1-ckt to Feed Gym Equipment panel 138-15
    4 New ckts to Coxm ceiling, Install 400'3/4" Fint.
    4-42 Jookes and wire #8' CHS-68, 20, 22, 18(L3B)
    material TOP side
    5-20 Mmp, BAB Breakers - L3B
    400' 3/4" Emt /
    40-3/4" 55 couplings /
15-3/4" 55 connectors /
    40-34" Bang on Caddy straps /
    8-42 5-Boxes /
   750" # 8 +HHN /
   400 A 10 THAN /
   Labor Topside
   Extend Conduit and wine to Added ckt. Locations for
   V.B. Height Adjusters.
                            Total
7/2/25 Josev. William - 8 hreach 16
    Raf. T. Genaro - 8hr each 16
7/3/201 Josev, william - 8hreach 16
   RalfT. Genero - 8hr each 16
7/7/25 Jose v. William
                   8hr each
                             طال
    Ralf T. Genaro 8hr each
7/8/15 Tosev, william
                            16
                 8hr each
    Ralff, Grenaro
                   8hr each
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ELLIOTT ELECTRIC SUPPLY

P.O. Box 206524, Dallas, TX 75320-6524 www.ElliottElectric.com

Quote #48-31371

KILLEEN, TX 76542-2312 2501 S. FORT HOOD ST. 254-554-5958

FLORENCE, TX 76527-3846 410 N PATTERSON AVE GERALD NUNN ELECTRIC* Customer Account: (2796445) **ROUND ROCK, TX 78681** 2400 CHISHOLM TRAIL RD ROUND ROCK SPORTS CTR EXP Ship To Information: Customer Phone: 254-793-3539 Customer Job/PO: ROUND ROCK SPORTS CENTER

ATTENTION: Do Not Deliver From This Document!

Salesma	Salesman: Werkheiser, Dom	iser, Dom	Quote Date:	8/26/2025	Date and Time Printed: 8/26/2025 11:09:33 AM	Origin Store: Temple (72)	Temple (72)
Item	Quote	Catalog		Vendor			Unit	Extended
Number	Number Quantity Number	Number		Code	Description	Price	Code	Price
-	5	BAB1020		ETN	TYPE BAB CIRCUIT BRKR 1P.20AMP 120/240V,10,000AIC,	\$ 17	.39 E \$	86.95
2	430	EMT34		CON	3/4" EMT CONDUIT	\$ 82	82.27 C \$	353.76
cω	40	241DC		BRI	3/4" DIECAST EMT SET/SCREW COUPLING	\$ 35		14.34
4	17	231DC2		BRI	3/4" DIECAST EMT SET/SCREW CONNECTOR	\$ 33	33.54 C \$	5.70
យា	40	BG812E24		BLI	SPRG 1/2-3/4,25LB CNDT TO 8M FSTNR, 1/8-1/4 FLNG	\$ 137.25	.25 C \$	54.90
6	9	TP403		CRS	4SQ 2-1/8D BX W/1/2&3/4 KO	\$ 148.14	:14 C \$	13.33
7	1750	THHN8BKPCS		COP	THHN 8 STR BLACK PCS	\$ 547.5	.54 M	958.20
œ	1000	THHN10STBK500		င္ဝဓု	THHN 10 STR BLACK 500'	\$ 294.90	.98 M \$6.	294.98
9	16	EMT290		ROB	2",90D EMT ELB	\$ 1,074.9	.96 C \$	171.99
10	20	B2213PAZN		BCI	BLTD 2" ZINC PLATED PRE-ASSEMBLED UNV PIPE CLAMP	\$ 164.7	.72 C \$	32.94
1	32	235DC2		BRI	2" DIECAST EMT SET/SCREW CONNECTOR	\$ 208.86	.86 C \$	66.84
12	100	EMT2		CON	2" EMT CONDUIT	\$ 328.04	.04 C \$	328.04
13	4	245DC		BRI	2" DIECAST EMT SET/SCREW COUPLING	\$ 216.31	:31 C \$	8.55
14	32	326		BRI	2" PLASTIC BUSHING	\$ 44	44.53 C \$	14.25
15	N	GBK14		암	GROUND BAR KIT - 14 TERM	\$ 10	10.88 E \$	21.76
16	4	921S		BR!	3/4" ONE HOLE EMT STRAP	\$ 14	14.03 C \$	0.56
17	_	ASG18X18X6NK		HOF	18X18X6 N1 GLV SC NK	\$ 80.44	.44 m s	80.44
18	_	101036HSNK		BL!	WWAY 10X10X36 N1 HC	\$ 207.08	.08 E	207.08
19	2	1010HSE		B.C.	WWAY 10X10 HS END	s 19	19.89 F S	30 78

Total: \$ 2,754.49

CED - AUSTIN
1033 MEISTER LANE SUITE
#600
PFLUGERVILLE, TX 78660
T:512 458-6313 F:512 441-0433

| INVOICE NO. | INVOICE DATE | 07/24/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

P.O. BOX 206987 DALLAS, TX 75320-6987

GERALD NUNN ELECTRIC, LLC.
JOB: ROUND ROCK SPORTS CENTER EXPAN
410 N. PATTERSON AVE
FLORENCE, TX 76549

SOLD TO:

3RDPTY-US-YAIL/EMAILED

SHIP TO:

GERALD NOWN ELECTRIC, LLC. 2400 CHISOLM TRAIL RD

ROUND ROCK, TX 78681

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RESCRIMENTS RESPRESS WITHHOUT OWN CHRESHT WILL NOT HE ACCEPTED. A RESTOCKING CHARGE WILL BE NAME OF RETURNED GOODS WHLESS DETERTIVE OR TENDOGE EMORN ON CORN PART. A SERVICE CHARGE OF 1 th PER NOWTH, BUT NOT TO EXCESS THE REGORDER AMOUNT LARFULLY ALLOHED BY APPLICABLE STAYS LAW, WILL BE NODE ON ALL PAST DOE ACCOUNTS. THIS SALE IS SUPERT TO CORN TENAS LOCATED AT RESE NODE ON THE BAST CORN. WHICH WE MAY CRANGE FROM TENE TO TIME SALES OUR—TERMS CON, WHICH WE MAY CRANGE FROM TENE TO TIME	TITLE TO MERCHANDISE AND RISK OF LOSS OR DANDED PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DANDED MERCHANDISE SHOULD BE NOTE TO CANDIES.			860	CG50K	PRICE OF 14/4 SJOOW DOESN'T INCLUDE FREIGHT	14/4 SJOOW	BOX30	GRP-6500	THEN8-500R	752	232	SC75RKON	SK75RKON	EMT3/4	PRODUCT CODE		ACCOUNT NO. X4-21235 ROUND ROCK SPORTS CENTER EXE
OF DR ACCEPTED. OF ORLESS OCCED THE NATE LAW, WILL ME TO TIME	**		HANDYBOX COVER F/DPLX RCPT	BLANK HANDYBOX COVER	1/2" CORD GRIP KIT.125"650"	ESN'T INCLUDE FREIGHT		1/2" STRAIN RELIEF GRIP .30"	6" BLK CABLE TIE 50LB	SS-THEN-8-BLK-19STR-CU-50OR	4 IN SQ FLAT BLANK COVER	45Q 2-1/8D BOX COMB KO	3/4 STL SS COMN	3/4 EMT SS COUP	3/4" ENT CONDUIT	DESCRIPTION		JOB NAME AND ADDRESS
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े खु	OMDER, THIS CODE IS D			37.20 C	2.66 €		960.00 M	19.52 E	4.63 C	557.06 M	34.87 C	132.18 C	22.68 C	24.76 C	78.84 C	PRICE "	SHIP VIA OUR TRUCK	
	3 GB															pisc.		20
TOTAL DUE	MERCHANDISE SALES TAX																	CUSTOMER ORDER NO. 20225
80.566	995.08		1.86	5,58	53.20		0.00	97.60	9.26	557.06	4.88	18.51	3.18	7.43	236.52	EXTENSION	SHIP DATE 07/17/25	
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WITHOUT PALON HOTICE.

CED - AUSTIN
1033 MEISTER LANE SUITE
#600
PPLUGERVILLE, TX 78660
T:512 458-6313 F:512 441-0433

0234-1155811 07/24/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

SOLD TO:

GERALD NURN ELECTRIC, LLC.

JOB: ROUND ROCK SPORTS CENTER EXPAN

410 N. PATTERSON AVE

FLORENCE, TX 76549

SHIP TO:

GERALD NOWN ELECTRIC, LLC. 2400 CHISOLM TRAIL RD

P.O. BOX 206987 DALLAS, TX 75320-6987

ROUND ROCK, TX 78681

3RDPTY-US-MAIL/EMAILED

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CED - AUSTIN
1033 MEISTER LANE SUITE
#600
PFLUGERVILLE, TX 78660
T:512 458-6313 F:512 441-0433

INVOICE NO. | INVOICE DATE 0234-1156200 07/28/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

P.O. BOX 206987 DALLAS, TX 75320-6987

GERALD NUNN ELECTRIC, LLC. 2400 CHISOLM TRAIL RD

ROUND ROCK, TX 78681

SHIP TO:

GERALD NUNN ELECTRIC, LLC.
JOB: ROUND ROCK SPORTS CENTER EXPAN
410 N. PATTERSON AVE
FLORENCE, TX 76549

SOLD TO:

3RDPTY-US-MAIL/EMAILED

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н	15 PS BOX30	1/2" STRAIN RELIEF GRIP .30""	GRIP .30"/ B	o	19.52 E			0.00	2.0
н	800 WIRE 14/4 SJOON			800	960.00 M			768.00	×
	SO CORD 19M1 FLOOR -	SO CORD 19M1 FLOOR - B/O PS BOX30 IF NOT ON SHELP	N SHELF						
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	BE HOLDS ON ALL PAST DUE ACCOUNTS.	STATE LAND, WILLIAM							
	THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT								
	WITHOUT PRIOR NOTICE.	200							_

CED - AUSTIN
1033 WEISTER LANE SUITE
#600
PFLUGERVILLE, TX 78660
T;512 458-6313 F:512 441-0433

SOLD TO:

GERALD NURN ELECTRIC, LLC.
JOB: ROUND ROCK SPORTS CENTER EXPAN

410 N. PATTERSON AVE FLORENCE, TX 76549

0234-1156635 | 08/05/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

DALLAS, TX 75320-6987

SHIP TO: GERALD NOWN ELECTRIC, LLC.
2400 CHISOLM TRAIL RD
ROUND ROCK, TX 78681

3RDPTY-US-MAIL/EMAILED

				THE COMPANY	***3RDPTY-US-MAIL/EMAILED***	•				
	ACCOUNT NO. X4-21235 ROUND ROCK SPORTS CENTER EXE		JOB NAME AND ADDRESS		:		20 00	CUSTOMER ORDER NO. 20225		
	SALESPERSON			SHIPPING INFORMATION PREPAID		SHIP VIA			SHIP DATE 07/28/25	
	QUANTITY PRODUCT CODE		DESCRIPTION	**************************************	QUANTITY SHIPPED	PRICE * C	DISC.		EXTENSION	ક
н	15 PS BOX30	1/2	1/2" STRAIN RELIEF GRIP .30"'	GRIP .30"'	15	19.52 E			292.80	2.0
	TITLE TO MERCHANDITE AND RISK OF LOSS OR DANGET PASSES AT POINT OF SKIPKENT, CLAIMS FOR SKOPE OR DANGED MERCHANDISE SHOULD BE MADE TO CAMBLER. MERCHANDISE STRUMBED WITHOUT OUR COMPETE WILL NOT BE ACCEPTED MERCHANDISE STRUMBED WITHOUT OUR COMPETE WILL NOT BE ACCEPTED.	ON COMMENT WILL NOT BE ACCOMMENTED BY	er ••	CODE; TO ADVISE YOU PROMPTLY CONCENTING YOUR ONDER, THIS CODE IS USED OUR INVOICES; B - BACK OMDERNO, WILL SHIP AS SOOM AS RECEIVED UNLESS INSTRUCTED TO	AS SOOM AS RECEIVED UNITY.	THIS CODE IS USED ON	İ	MERCHANDISE SALES TAX SHIPPING CHARGE	292.80 .00	
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	HE MADE OF ALL PAST OF ACCOUNTS.	THE LOCATED AT								
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SALES, OUR-TEENS, COM, WRICH HE MAY CHANGE FROM TIME TO TIME VITROUT PAIGN NOTICE.



Branch:

H&E EQUIPMENT SERVICES, INC. #4030

104 Benelli Drive Hutto, TX 78634-2070

Phone: (512) 759-4120 Fax: (512) 759-4124 Remit to:

H&E EQUIPMENT SERVICES, INC.

PO Box 849850

Dallas, TX 75284-9850

Amount (USD)

Terms

Rental Invoice #

\$1,889.25

900573639

Customer# 1006020 **Invoice Date** 07/14/2025

Contract # 311346371 Incoterm H&E Delivery

PO # Round Rock Sports Center

Project Name Round Rock Sports Center Expansion

INVOICE TOTAL

Net due in 30 days

Ordered By Kristy Leonard
Billing Start Date 07/02/2025
Billing End Date 07/11/2025
Reference Inv # 900502830

Billed to:

GERALD NUNN ELECTRIC LLC

410 N Patterson Ave Florence, TX 76527-4028 Ship to:

Round Rock Sports Center Expansion

2400 Chisholm Trail Rd Round Rock, TX 78681

Rental Items

 Qty
 Item
 Description
 Day
 Week
 4 Week
 Amount

 1
 10434020
 Scissorlift 35,1-45' 40-49" Electric
 \$295.00
 \$631.00
 \$1,310.00
 \$1,262.00

SY - SKY JACK SJ4740-A SN-A103005791

Meter Out/In: 19.0/30.0

Rental \$1,262.00

\$1,889.25

Miscellaneous Items

Qty	Description	Unit Price	Amount
1	Delivery Charge	\$225.00	\$225.00
1	Pick Up Charge	\$225.00	\$225.00
1	Heavy Equipment Dealer Inventory Tax	\$1.86	\$1.86
1	Environmental - Rental	\$31.55	\$31.55
		Miscellaneous	\$483.41
		Subtotal	\$1,745.41
Tay Items			

	III	140

Description	Amount
State Tax	\$108.97
County Tax	\$0.00
City/District Tax	\$34.87
	Tov \$1.43.84

For questions on your account, please contact CreditDallas@he-equipment.com or 866- 322-6577.



BRANCH LOCATION 512-238-1555

PLEASE REMIT TO: P.O. BOX 208439 Dallas, TX 75320-8439 CONTRACT TYPE: RENTAL RETURN INVOICE# 13247100-005

PO# 20035

JOB#

JOB NAME: ROUND ROCK SPORTS CT ORDERED BY: BRENT/DANNYD/15:00 DATE/TIME OUT: 3/26/25 2:30 PM 8/05/25 1:26 PM DATE/TIME IN:

AFTER HR#:(512) 917-6023

CUSTOMER# 77479

PHONE# 254-793-3539

GERALD NUNN ELECTRIC LLC 410 N. PATTERSON AVE FLORENCE, TX 76527

EQUIPMENT DESCRIPTION

ENVIRONMENTAL CHARGE

CONTACT: BRENT 512-940-8108

TERRITORY: 329

PROCESSED BY: DANNYD

LICENSE PLATE:

RETURN LOC: AUS

RATES

JOB ADDRESS: 2400 CHISHOLM TRAIL RD ROUND ROCK TX 78681

DEL. INSTRUCTIONS:

DRIVER LICENSE:

ITEM

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1 **EXTENDED**

4 WEEK **PRICE** WEEK EQUIP. # DAY QTY SCISSOR LIFT-45' 2WD ELECTRIC 940.00 2035.00 2035.00 355.00 4555SE HR OUT: 123.10 HR IN: 163.50 262284 S/N: 17801223 SALES ITEMS: Qty Item number Unit Price 3.580 3.58 PPT EA HB 2476 - PERSONAL PROPERTY TAX 15,000 15.00 EA ENV

DELIVERY BY: JON

PICKUP BY: FRANKIE

* 1.111.50 ? weeks

2053.58

DAMAGE WAIVER:

** N/A **

TAX:

169.43

FINAL BILL: 7/16/25 02:30 PM THRU 8/05/25 01:26 PM.

TOTAL AMOUNT DUE:

2223.01

RENT CONTINUES U	NTIL YOU CALL	512-238-1555	TO HAVE EQUIPMENT PICE	KED UP.
CUSTOMER SIGNATURE	PRINT CUST	OMER'S FULL NAME	DELIVERED BY	DATE

. PAYMENT TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS.

SUNSTAITE EQUIPMENT WILL SWPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTAITE EQUIPMENT.

- SERVICE/CLEANING CLARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING.

- THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY.

- UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT.

- CUSTOMER AGREES TO RECEIVE ELECTRONIC COMMUNICATIONS FROM SUNSTAITE, INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING

THESE COMMUNICATIONS, PLEASE VISIT: WWW, SUNSTAITEEQUIP.COWALEGAL/TERMS-OF-USE.

- PRIOR TO ACCEPTING THE EQUIPMENT, CUSTOMER IS ADVISED TO REVIEW THE TERMS AND CONDITIONS ("TERMS AND CONDITIONS") ON THE RENTAL CONTRACT LOCATED AT

WWW. SUNSTAITECURY. COMALEGAL/TERMS-OF-REPTING THE EQUIPMENT, THE CUSTOMER AGREES TO BE BOUND BY THESE TERMS AND CONDITIONS IN THEIR ENTIRETY. BY SIGNING ABOVE,

1) CUSTOMER ACKNOWLEDGES AND AGREES THAT CUSTOMER HAS BEEN ADVISED TO REVIEW THE TERMS AND CONDITIONS, 2) CUSTOMER ACKNOWLEDGES AND AGREES THAT PRIOR TO ACCEPTING

EQUIPMENT, CUSTOMER HAS REVIEWED, UNDERSTANDS, AND ACCEPTS THE TERMS AND CONDITIONS, 3) CUSTOMER IS OF LEGAL AGE AND HAS THE AUTHORITY AND POWER TO SIGN THIS AGREEMENT

FOR/AS THE CUSTOMER A PHYSICAL COPY OF THE TERMS AND CONDITIONS IS AVAILABLE UPON REQUEST.

CONTINGENCY USE AUTHORIZATION CUA 048 Landscaping Changes

Project:

Round Rock Sports Center

Project No.: 2409

9/19/2025

Date: Prepared By: Johnny Abney

Description:

Proposed landscaping changes.

Assumptions / Clarifications:



ITCAL	DESCRIPTION	LABOR					MA	TERIAL & SUB	S
ITEM	DESCRIPTION	QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Sycamore - Swap 3" of DG for 4-5" of 2" Brazos	-	-]	-	-	1	ls	18,838.64	18,83
2	Sycamore - Alternate to add 5' Tree Rings to Divide Mulch	-	-	-	-	31	ea	116.40	3,60
3		-	-	-	-	_	- 1	-	
4		·	-	-	-	-	- 1	-	
5		-	-	-	-	-	-	-	
	Total Materials & Subs								22,4
	Total Labor								
	Subtotal								22,4
	Total								22,4

Signature of approval:	
	Date
Architect	
	Date
Owner's Representative	
Johnny Abney	Date September 19, 2025
John King Construction	

Sycamore Landscape Inc.

PO Box 80130
Austin, TX 78708-0130
+15129993147
accounting@sycamorelandscapeinc.com
www.sycamorelandscapeinc.com



Estimate

ADDRESS

John King Construction 7511 O'Conner Dr, Round Rock, TX 78681 SHIP TO

Round Rock Sports Center 2400 Chisolm Trail Round Rock, TX 78681 ESTIMATE

1098

DATE

09/16/2025

SERVICE DATE		DESCRIPTION	QTY	RATE	AMOUNT
	3) Landscape Install	Expansion Building: Replace the original granite gravel for 2" Brazos Rock in Islands an around the new building		0.00	0.00
	3) Landscape Install	Original bid for 1/4-1/2" granite gravel	97	-86.38	-8,378.86
	3) Landscape Install	Replace 1/4-1/2" granite gravel with 2" Brazos Rock at 4"-5" depth	150	181.45	27,217.50
		SUBTOTAL			18,838.64
		TAX			0.00
		TOTAL			\$18,838.64

Accepted By

Accepted Date

Commercial & Industrial Landscape Management

Sycamore Landscape Inc.

PO Box 80130
Austin, TX 78708-0130
+15129993147
accounting@sycamorelandscapelnc.com
www.sycamorelandscapeinc.com



Estimate

ADDRESS

John King Construction 7511 O'Conner Dr, Round Rock, TX 78681 SHIP TO

Round Rock Sports Center 2400 Chisolm Trail Round Rock, TX 78681 ESTIMATE

1100

DATE

09/18/2025

AMOUNT	RATE	QTY	DESCRIPTION	VICE DATE
3,608.40	116.40	31	Installing 5' manufactured tree rings around trees in islands:	3) Landscape Install
3,608.40			SUBTOTAL	
0.00			TAX	
\$3,608.40			TOTAL	

Accepted By

Accepted Date

Commercial & Industrial Landscape Management

CONTINGENCY USE AUTHORIZATION CUA 045 Add Netting Above Concessions

Project:

Round Rock Sports Center

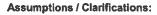
Project No.: 2409

9/19/2025

Date: Prepared By: Johnny Abney

Description:

Add netting above concessions sign per PR12





ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
II EM	DESCRIPTION	QTY.	TYPE	Ų.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	JKC - Purchase and install netting, cable, caribiners, hooks	1	Is	1,200.00	1,200	1	ls	350.00	350
2	Lift already on site, 3 guys 1 day, anchors, tools, etc	-	- '	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs						'		350
	Total Labor								1,200
	Subtotal								1,550
	Total								1,550
			İ				İ		

Signature of approval:	
Architect	Date
Owner's Representative	Date
Johnny Abney John King Construction	Date September 19, 2025

CONTINGENCY USE AUTHORIZATION CUA 049 Fire Heat Trace - missing electrical cost

Project:

Round Rock Sports Center

Project No.: 2409

Date: 9/19/2025 Prepared By: Johnny Abney

Description:

Add heat trace per fire inspector

Assumptions / Clarifications:



ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
II EM	DESCRIPTION		TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Fire King - Heat Trace, Insulation, Install	_	-	-	-	1	Is	9,345.00	9,345
2	Nunn - Add Power	-	-	-	-	-	-	- 1	
3		-	-	-	-	-	-	-	
4		-	-	-	-	-	- [-	
5		-	-	-	-	-		-	
							 		
	Total Materials & Subs								9,34
	Total Labor								
	Subtotal								9,34
	Total								9,34

Signature of approval:	
Architect	Date
Owner's Representative	Date
Johnny Abney John King Construction	Date September 19, 2025

Phone: 512-425-0272 8906 Wall Street Austin, TX 78754 Suite 603



ACR-1899690 SCR-1899691 ECR-1899694

DATE:

August 21, 2025

PHONE: FAX: **QUOTE ID# 25-FKA-143**

CONTRACTOR: ATTENTION:

JKC Estimator

PROJECT:

Round Rock Sports Sprinkler Heat Trace

PROPOSAL

SCOPE:

Provide heat trace freeze protection equipment for sprinkler mains passing between buildings.

- 1. Install main controller- Chromalox ITC-F Single zone
- 2. Install heat trace cable on pipe at specified locations- between buildings where mains pass through breezeway
- 3. Provide and install temperature sensor.
- 4. Heat trace warning labels provided at protected locations.

 5. Additional plan submittal to AHJ not included at this time.

Electrical contractor must provide 120/30/1 circuit to controller and then switch leg out to each freeze protection location.

ESTIMATOR:

Russell McMillen

BID ITEM:

Fire Alarm

28

SPEC SECTION:

Base Bid		
	\$4,702.00	Material: heat traced controller, cable, sensor, straps, & signage
	\$2,400.00	Fire King Labor to Install, connections to fire control panel, and testing
	\$2,243.00	2" Insulation on pipe at freeze protected locations

Total

\$9,345.00

Alt.#1:

Sprinkler Bld: INCLUSIONS:

Wire and connections to building FA sys

All work to be per NFPA All material to be per NFPA Work during normal hours

Tax on material
1 year warranty

EXCLUSIONS:

120/277VAC connection to controller

High voltage conduit and wire to freeze protection locations

Running of conduit

AHJ re-inspection fees and expedited plan review Changes by AHJ to plan design at inspection

Bond Overtime Night Work

Excessive Insurance (2 Mil Umbrella, 1 Yr. Op & Al. OCP)

FIRE KING,LLC Alarm & Sales Russell McMillen 512-629-7255 Accepted by

Date

Print Name



Proposal Date: 09/04/2025

SUBMITTED TO:

Fire King, LLC

ADDRESS

8906 Wall St #603, Austin Tx 78754 PROPOSAL NUMBER:

9489

PPROJECT NAME / LOCATION

Round Rock Sport Center 2400 Chisholm Trail Rd, Round Rock, TX 78681

Marble Brothers Ins. is pleased to furnish materials and labor necessary for the completion for the application of the following:

Scope of Work: Included Thermal Insulation on Sprinkler piping:

Insulate fire Sprinkler piping with 2" ASJ/SS Fiberglass insulation

Total Base Bid Amount:

(\$1,950.00)

Exclusions:

Pricing excludes the following existing pipe, overtime and after hours, demo, painting, underground pipe, firestopping, All electrical, waste and vent systems, sewer piping, irrigation piping, heat trace, Heat Trace, LAV/ADA covers, identification, dumpsters, lifts, scaffolding and composite clean-up.

** All material is guaranteed. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from the above specifications involving extra cost will be executed only upon written orders and will become a change order above the estimate. *This proposal is based on a mutually acceptable subcontract agreement and may be withdrawn if not accepted within 30 days.

Acceptance of proposal the above prices, specifications and conditions are satisfactory and are hereby accepted.



Accepted by:

Thank you for your business! Gerardo Hernandez Fire King LLC RR Sprts Center Attn: Russell McMillen FS HT Quote





08/18/25

Chromalox Heat Trace Cable & Accessories

Part #	PCN	Description	Qty	Net Price	Total Cost
CPR5-1CR	512129	5 W / FT @50F - 120V	130	\$8.71	\$1,132.30
ITC-FS1-001	390248	SINGLE CIRCUIT - FRP ENCLOSURE - MODBUS RS485	1	\$2,253.60	\$2,253.60
AS-BM	512823	AMBIENT SENSING RTD BOX MOUNTABLE	1	\$201.24	\$201.24
LN-10	512807	LINE SENSING RTD 10' LONG	1	\$249.12	\$249.12
RTPC	513105	DL SERIES POWER CONNECTION KIT	1	\$180.40	\$180.40
RTES	513180	DL SERIES END SEAL KIT	1	\$31.32	\$31.32
BAND-SS08	N/A	BAND, STAINLESS, 08" (Price/Band)	1	\$4.33	\$4.33
Admiral Heat Trace Warning Label	N/A	Admiral Heat Trace Warning Label (price/each)	10	\$1.25	\$12.50
GL99 FG TAPE	N/A	HI-TEMP FIBERGLASS TAPE 1/2" WIDE X 36 YDS (108') GL99	2	\$11.50	\$23.00

Subtotal \$4,087.81

<u>Plus:</u>

Design

Startup and Commissioning

Shipping

Total (Excluding Taxes) \$4,087.81

 Plus Taxes
 NON-TAXABLE
 \$0.00

 Grand Total
 \$4,087.81

CONTINGENCY USE AUTHORIZATION CUA 046 Credit for Concessions Sign

Project:

Round Rock Sports Center

Project No.: 2409 Date: 9/19/2

9/19/2025

Prepared By: Johnny Abney

Description:

Credit concessions sign on west face





ITEM	DESCRIPTION		LABOR			MATERIAL & SUBS			
ITEM			TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Lewis Signs	-	-	-		1	ls	(3,884.40)	(3,884
2		-	-	-	-	-		-	
3		-	-	-	-	-		-	
4		-	-	-	-	-		-	
5		-	-	-	-		-	-	11
	Total Materials & Subs								(3,88
	Total Labor								
	Subtotal								(3,884
•	Total								(3,884
		1							
		—			i				

Signature of approval:	
Architect	Date
Owner's Representative	Date
Johnny Abney John King Construction	Date September 19, 2025