EXHIBIT A

Contract Quantity Adjustment/Change Order

ROUND ROCK TEXAS

rev, 01/16

Department:	General Services		
Project Name:	Sports Center Expansion	Date:	9/29/25
City Project ID Number		Change Order/Quantity Adjustment No.	1

Vendor	John King Construction	7511 O'Connor Dr, Round Rock, TX 78681	512-836-5464
	Company Name	Address	Phone No.

Justification

Install the following Landscaping Impovements on the existing facility, New Asphalt on the South Side due to cracking and holes, seal coat on the North Side to make it look good again due to age and construction traffic. Parking lot added signage per Sports Center Management Staff. And install amazon equipment for the concessions which includes the gates, IDF cabinet etc..

SUMMARY	**Amount**	**% Change**
Original Contract Price:	$18,895,362.00	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	$0.00	
Total Quantity Adjustment(s):	$0.00	
Total Contract Price with Quantity Adjustment(s):	$18,895,362.00	
Previous Change Order(s):		0%
This Change Order:	$263,590.00	1%
Total Change Order(s) To Date:	$263,590.00	1%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	$19,158,952.00	
Difference between Original and Adjusted Contract Prices:	$263,590.00	
Original Contract Time:	480	
Time Adjustment by previous Quan. Adj./Change Order:	0	
Time Adjustment by this Quan. Adj./Change Order:	34	
New Contract Time:	514	

Submitted for Approval

Prepared By:	Signature	Printed Name, Title, Company	Date
	[signature]	Richard Wille, Building Const Manager, CORR	9/30/2025

Approvals

	Signature	Printed Name, Title, Company / Printed Name, Title	Date
Contractor:	[signature]	Johnny Abney Precon/Operations John King Const	9/30/2025
City Project Manager:	[signature]	Chad McDowell	10/1/25
Mayor/City Manager			

ROUND ROCK TEXAS
rev. 01/16

Contract Quantity Adjustment/Change Order

Project Name: Sports Center Expansion

Quan. Adj./Change Order No.: 1

Change Order Data

Item #	Item Description	Unit	Qty.	Unit Price	Amount	Contract Time Adjustment (Days)
CR-052	Ideal Signs	1	1		$7,200.00	34
CR-039	Precision Plumbing	1	1		$6,043.00	
CR-050	Parking Lot Changes/Add's	1	1		$141,148.00	
CR-042	Precision Plumbing	1	1		$3,402.00	
CR-047	Paint Color Changes	1	1		$6,960.00	
CR-051	Amazon Add's	1	1		$18,921.00	
CR-044	Added Sports Equipment Electrical Work	1	1		$35,978.00	
CR-048	Landscaping changes	1	1		$22,447.00	
CR-045	Added netting above concessions	1	1		$1,550.00	
CR-049	Add heat trace per CORR Fire Inspector	1	1		$9,345.00	
CR-046	Credit for Concessions Sigsn	1	1		-$3,884.00	
	JKC OHP + Bond				$14,480.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$0.00	
					$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

BUILDING BY KING CONSTRUCTION EST '78

Description:
Additional work requested per description below.

Assumptions / Clarifications:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	CR 052 - Ideal Signs	-	-	-	-	1	ls	7,200.00	7,200
2	CR 039 - Precision Plumbing Exhaust	-	-	-	-	1	ls	6,043.00	6,043
3	CR 050 - Parking Lot Changes/Adds	-	-	-	-	1	-	141,148.00	141,148
4	CR 042 - Precision Plumbing Coffee Maker	-	-	-	-	1	-	3,402.00	3,402
5	CR 047 - Paint Color Changes	-	-	-	-	1	-	6,960.00	6,960
6	CR 051 - Amazon Adds	-	-	-	-	1	-	18,921.00	18,921
7	CR 044 - Added Sports Equipment Electrical Work	-	-	-	-	1	-	35,978.00	35,978
8	CR 048 - Landscaping Changes	-	-	-	-	1	-	22,447.00	22,447
9	CR 045 - Added Netting Above Concessions	-	-	-	-	1	-	1,550.00	1,550
10	CR 049 - Add Heat Trace Per CORR Inspector	-	-	-	-	1	-	9,345.00	9,345
11	CR 046 - Credit for Concessions Sign	-	-	-	-	1	-	(3,884.00)	(3,884)
	Total Materials & Subs								249,110
	Total Labor								0
	Subtotal								249,110
	Bond @ 0.7739%								1,928
	Subtotal								251,038
	Overhead and Fee @ 5%								12,552
	Total								**263,590**

Signature of approval:

_______________________________ Date ______________
Architect

_______________________________ Date ______________
Owner's Representative

Johnny Abney
_______________________________ Date September 29, 2025
John King Construction

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

BUILDING BY EST. KING '78 CONSTRUCTION

Description:
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			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Ideal Signs	-	-	-	-	1	ls	7,200.00	7,200
2		-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs								7,200
	Total Labor								0
	Subtotal								7,200
	Total								**7,200**

Signature of approval:

______________________________ Date ______________
Architect

______________________________ Date ______________
Owner's Representative

Johnny Abney Date September 22, 2025
John King Construction

QUOTE

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

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

Date	Quote #
9/12/2025	11779

Terms
Due Upon Receipt

Description	Qty	Rate	Total
3' x 5' Double Sided Street Pole Banners - Includes Sewn with Pole Pockets & Grommets - LOT 1 – 10 banners LOT 2 – 10 banners LOT 3 – 16 banners 50% Deposit Needed	36	200.00	7,200.00

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

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

Quote Valid for 30 Days from Date Listed

CONTINGENCY USE AUTHORIZATION
CUA 039 **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			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Precision Plumbing Cost	-	-	-	-	1	ls	6,043.00	6,043
2		-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs								6,043
	Total Labor								0
	Subtotal								6,043
	Total								**6,043**

Signature of approval:

______________________________ Date ______________
Architect

______________________________ Date ______________
Owner's Representative

Johnny Abney Date September 8, 2025
John King Construction

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

OFFICE: 512-288-6684 FAX: 512-288-4730 1711 DALSHANK ST. PFLUGERVILLE TX, 78660

reece

Acknowledgement

ORDER DATE	ORDER NUMBER
05/30/2025	S120869322

PLEASE REMIT TO:
REECE PLUMBING
PO BOX 841183
DALLAS, TX 75284-1183
Phone 512-916-4901

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

SOLD TO:

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

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON
957389	RRSC Material Requisition		Travis Kirks

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
John Goodwin			05/30/2025	No

ORDER QTY	PRODUCT ID	DESCRIPTION	UNIT PRICE	EXT PRICE
6ea	30730	*PVC 4 DWV 90 ELB HUB PN: PDWV9P	15.865/ea	95.19
6ea	30259	*PVC 4 DWV 45 ELB HUB PN: PDWV4P	15.810/ea	94.86
2ea	29518	*PVC 4 DWV CPLG HUB PN: PDWVCP	6.627/ea	13.25
1ea	2005830	*PASCO 4IN CONCENTRIC VENT KIT PN: 22154 NONSTOCK POLICY APPLIES - SEE BELOW	192.998/ea	193.00
60ft	48256	*PVCPIPE 4X20 SCH40 PVC PIPE SOLID PE PN: P40PP20	3.032/ft	181.92
24ea	2039541	** 3MAPOCM4X1 OC MAX P/C 4X1 - 48 LF/CTN NONSTOCK POLICY APPLIES - SEE BELOW	12.533/ea	300.79
1ea	22028	*OATEY PVC RAIN-R-SHINE CEMENT 1QT BLUE PN: 30894	17.252/ea	17.25
1ea	22101	*OATEY PRIMER NSF LISTED 1QT PURPLE PN: 30758	10.650/ea	10.65

For TERMS and CONDITIONS of sale, please visit Reece Business Portal
FOR ALL NON-STOCK ITEMS: ORDERS ARE NON-CANCELLABLE FROM 24 HOURS AFTER ORDER IS PLACED. NON-RETURNABLE UNLESS ACCEPTED BY VENDOR. 25% RESTOCKING FEE APPLIES. CUSTOM ITEMS ARE NOT ELIGIBLE FOR RETURN.

Subtotal	906.91
S&H Charges	0.00
Tax	0.00
Pymt & Disc	0.00
Amount Due	906.91

A-1 CORING INC.
CONCRETE SCANNING, CUTTING & PLACEMENT

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

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.
     i. 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)

**NET 30 ON CURRENT APPROVED OPEN ACCOUNTS, ALL OTHERS PAYMENT UPON COMPLETION.*

***PRICING ONLY VALID FOR (30) DAYS AFTER PROPOSAL DATE*

A-1 CORING INC.
CONCRETE SCANNING, CUTTING & PLACEMENT

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

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: ______________________

NET 30 ON CURRENT APPROVED OPEN ACCOUNTS, ALL OTHERS PAYMENT UPON COMPLETION.

***PRICING ONLY VALID FOR (30) DAYS AFTER PROPOSAL 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:

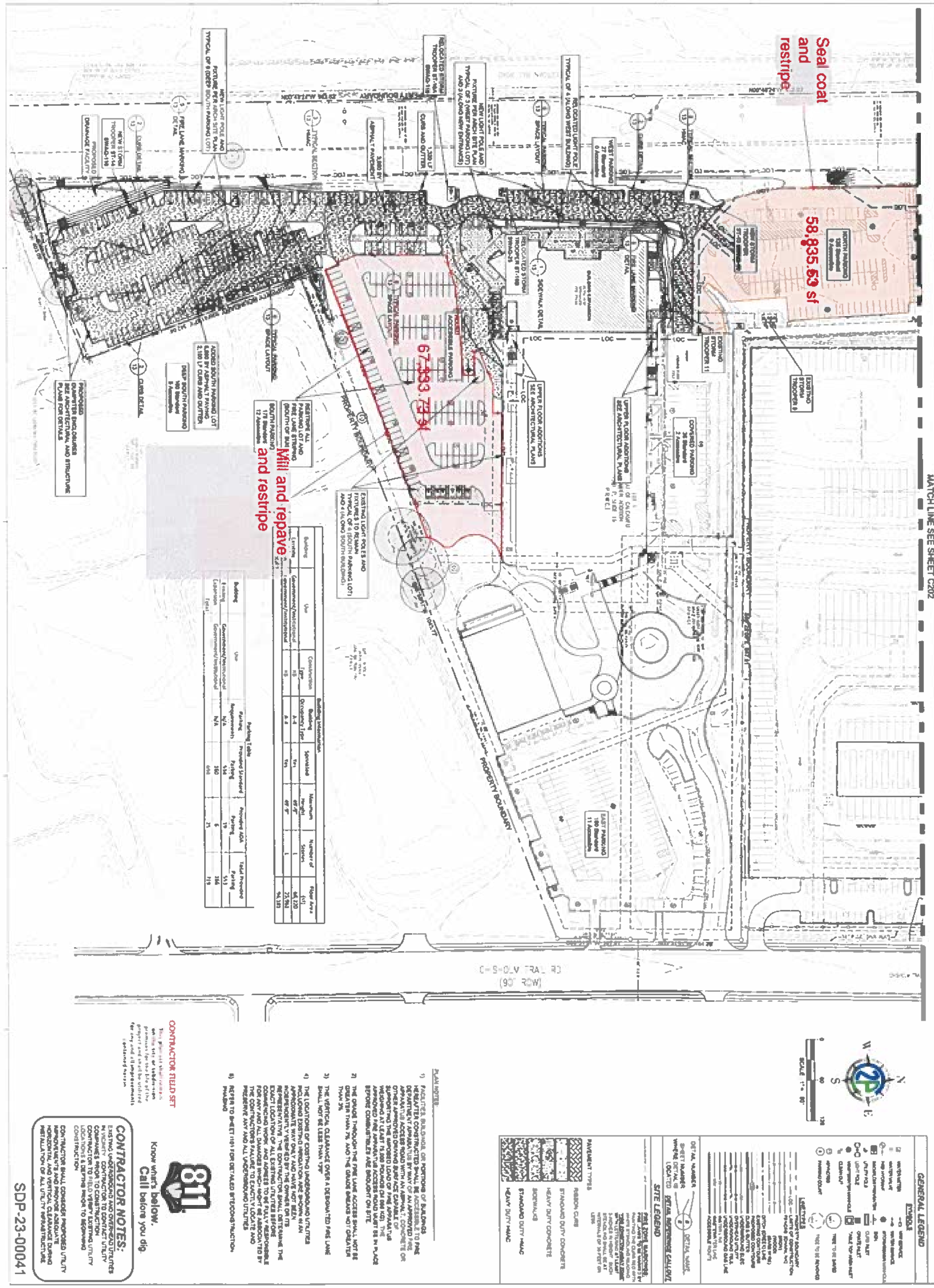
ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	JKC Budget for Sandblast/Prep South Lot	-	-	-	-	(1)	ls	12,734.00	(12,734)
2	JKC Remaining Cost to Restripe South Lot	-	-	-	-	1	ls	4,075.00	4,075
3	Lone Star - Mill and Pave South Lot	-	-	-	-	1	ls	136,981.50	136,982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

Signature of approval:

____________________ Date __________
Architect

____________________ Date __________
Owner's Representative

Johnny Abney Date September 25, 2025
John King Construction



ROUND ROCK SPORTS CENTER EXPANSION

2400 CHISHOLM TRAIL RD
ROUND ROCK, TX 78681

SITE PLAN (1 OF

10 OF 50

MarmonMok ARCHITECTURE

ESTIMATE

Date: September 16, 2025
Estimate #: 11031786

LONE STAR PAVING
11675 Jollyville Road, Suite 150
Austin, TX 78759

Estimator:	Kevin Carter
Phone:	512-428-5778
Fax:	512-233-0628
Cell:	512-289-9295
Email:	kevin.carter@lspaving.com

Customer:	City of Round Rock
Project:	Sports Center Project Mill and Pave 2400 Chisholm Trail Road Round Rock, Texas 78681
Contact:	

Description	Qty	U/M	Unit Price	Total
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. IF LSP IS 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: ____________________

Stripe-it-up
PARKING LOT STRIPING

PO Box 200544
Austin, Tx 78720

9/23/2025

Project Name	Round Rock Sports Center Expansion	**Proposal #**	MM9231321
Address	2400 Chisholm Trail Rd	Customer	GC
City/State/Zip	Round Rock, TX 78681		
Tax Status	Exempt.		
Class	14.New Construction		

Line Item	Description	Qty	U/M	UC	Line Total
	North Lot:				
1	**Crack Fill Crew Minimum; Crack Fill Lines > 1/4" in Width**	1	LS	excluded	
2	Sealcoat Existing HMAC w/ Premium Asphalt Emulsion (1 Coat)	58,836	SF	$ 0.15	$ 8,825.40
3	Restripe Existing Markings, Graphics, Hatching, & Fire Lane to Match Existing Conditions.	1	LS	$ 4,000.00	$ 4,000.00

Price Includes (1) Striping Crew Mob; Any Add'l are $1,000/ea.
Price Includes (1) Sealcoat Mob; Any Add'l are $3,500/ea
Price Includes Minor Surface Prep w/ Brooms & Blowers; Removal of Heavily Caked on Mud/Dirt/Clay by Others.

Proposal is Valid for 90 Days. All Proposals are subject to SIU's Terms & Conditions on following page

Subtotal	$ 12,825.40
Tax (8.25%)	-
Total	$ 12,825.40

Accepted By ______________________ ________
Customer Signature Date

Submitted By ______________________ ________

Michael Martino (512) 893-5420 Date

Estimator michael@siutx.com

ACH / EFT & Check Payments ONLY

Stripe-It-Up
PARKING LOT STRIPING

PO Box 200544
Austin, Tx 78720

9/23/2025

#REF!	#REF!
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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			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Precision Plumbing	-	-	-	-	1	ls	3,402.00	3,402
2		-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs								3,402
	Total Labor								0
	Subtotal								3,402
	Total								**3,402**

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			
		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	720.00	720
3	Repaint Steel Lintels - Bondo no cost by JKC	-	-	-	-	1	ls	615.00	615
4	Repaint Pipes at Ceiling	-	-	-	-	1	ls	1,920.00	1,920
5	Paint Steel Mesh Cage at Concessions	-	-	-	-	1	ls	1,625.00	1,625
	Total Materials & Subs								6,960
	Total Labor								0
	Subtotal								6,960
	Total								**6,960**

Signature of approval:

______________________________ Date ______________
Architect

______________________________ Date ______________
Owner's Representative

Johnny Abney Date September 19, 2025
John King Construction

ACTION DECORATING, INC.

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 2nd 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:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Nunn - Elec Install for Amazon - Pending Scope BUDGET	-	-	-	-	1	ls	10,000.00	10,000
2	Nunn - Heat Trace for Sprinkler Pipe	-	-	-	-	1	ls	376.00	376
3	Nunn - Duct Heater In Lobby - No Circuit Shown	-	-	-	-	1	ls	6,192.00	6,192
4	Nunn - Mezz Door Control Power - North	-	-	-	-	1	ls	177.00	177
5	Nunn - Mezz Door Control Power - South	-	-	-	-	1	ls	100.00	100
6	Nunn - Irrigation Control Power	-	-	-	-	1	ls	354.00	354
7	Nunn - Added 1.25" Conduit for Concessions	-	-	-	-	1	ls	1,722.00	1,722
	Total Materials & Subs								18,921
	Total Labor								0
	Subtotal								18,921
	Total								**18,921**

Signature of approval:

______________________ Date ____________
Architect

______________________ Date ____________
Owner's Representative

Johnny Abney Date September 25, 2025
John King Construction

Gerald Nunn Electric, L.L.C.
410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Change Order

Date	Change Order #
9/25/2025	13301

Name / Address	Ship To
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
Heat Trace for Sprinkler Pipe - see attached back-up	376.00

Submitted for Approval awaiting fully executed CO to Proceed

Subtotal	$376.00
Sales Tax (8.25%)	$0.00
Total	$376.00

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	Labor Hr	U	Ext Lab Hr
	--- 04 Above Ground Branch Raceway ---							
1001	3/4" EMT	10	81.27	C	8.13	5.00	C	0.50
1485	3/4" Compression Steel Connector	2	26.68	C	0.53	0.20	E	0.40
1565	3/4" Compression Steel Coupling	1	28.59	C	0.29	0.30	E	0.30
2360	3/4" Conduit Hanger w/Bolt	1	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	23.72	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

Gerald Nunn Electric, L.L.C.
410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Change Order

Date	Change Order #
9/25/2025	13302

Name / Address	Ship To
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	Duct Heater in Lobby	05/06/2024

Description	Total
Duct Heater in Lobby - see attached back-up.	6,192.00

Submitted for Approval awaiting fully executed CO to Proceed

Subtotal	$6,192.00
Sales Tax (8.25%)	$0.00
Total	$6,192.00

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	5	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	898.09	M	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	1	49.41	E	49.41	2.20	E	2.20
	--- 07 Switchgear Total ---				49.41			2.20
	--- 09 Trim ---							
5081	4-11/16" Square Blank Cover	5	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

Item #	Description	Quantity
	--- 04 Above Ground Branch Raceway ---	
1001	3/4" EMT	250
1485	3/4" Compression Steel Connector	2
1565	3/4" Compression Steel Coupling	25
2360	3/4" Conduit Hanger w/Bolt	31
2477	4-11/16" Square Box w/brkt Comb KO's	5
	--- 05 Feeder Wire ---	
2663	#6 THHN CU Stranded Wire	300
	--- 06 Brach Wire ---	
2682	#10 THHN CU Solid Wire	473
	--- 07 Switchgear ---	
3226	30A/3P 240V GD NF Safety Sw-Nema 1	1
	--- 09 Trim ---	
5081	4-11/16" Square Blank Cover	5

Gerald Nunn Electric, L.L.C.

410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Change Order

Date	Change Order #
9/25/2025	13303

Name / Address	Ship To
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	Mezzanine Door Co...	05/06/2024

Description	Total
Mezzanine Door Controls North - see attached back-up	177.00

Submitted for Approval awaiting fully executed CO to Proceed

Subtotal	$177.00
Sales Tax (8.25%)	$0.00
Total	$177.00

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	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 04 Above Ground Branch Raceway ---							
1000	1/2" EMT	5	52.56	C	2.63	4.50	C	0.23
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	0.06
2469	4" Square Box (1/2 & 3/4 KO's)	1	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)	3	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	1	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	Quantity
	--- 04 Above Ground Branch Raceway ---	
1000	1/2" EMT	5
1444	1/2" Set Screw Steel Conn	2
1544	1/2" Set Screw Steel Cplg	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

Gerald Nunn Electric, L.L.C.
410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Date	Change Order #
9/25/2025	13304

Name / Address	Ship To
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	Mezzanine Door Co...	05/06/2024

Description	Total
Mezzanine Door Controls South - see attached back-up	100.00

Submitted for Approval awaiting fully executed CO to Proceed

Subtotal	$100.00
Sales Tax (8.25%)	$0.00
Total	$100.00

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 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	Labor Hr	U	Ext Lab Hr
	--- 04 Above Ground Branch Raceway ---							
1000	1/2" EMT	3	52.56	C	1.58	4.50	C	0.14
1484	1/2" Compression Steel Connector	2	19.15	C	0.38	0.18	E	0.36
1564	1/2" Compression Steel Coupling	0	22.57	C	0.07	0.25	E	0.08
2359	1/2" Conduit Hanger w/Bolt	0	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	9	189.72	M	1.79	6.00	M	0.06
	--- 06 Brach Wire Total ---				1.79			0.06
	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

Gerald Nunn Electric, L.L.C.
410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Change Order

Date	Change Order #
9/25/2025	13305

Name / Address	Ship To
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	Irrigation Control Po...	05/06/2024

Description	Total
Irrigation Control Power - see attached back-up	354.00

Submitted for Approval awaiting fully executed CO to Proceed

Subtotal	$354.00
Sales Tax (8.25%)	$0.00
Total	$354.00

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	
Direct (2.31 hours @ $112.50)	$259.88
Non-Productive Labor	0.00
Total Labor (2.31 hours)	$259.88
Direct Job Expenses	$0.00
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
Bid Summary: Default
Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
	--- 04 Above Ground Branch Raceway ---							
1000	1/2" EMT	15	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	0.06
2470	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	1	431.60	C	4.32	0.30	E	0.30
4892	4" Square-3/0 Plaster Ring-5/8"D	1	300.49	C	3.00	0.15	E	0.15
	--- 04 Above Ground Branch Raceway Total --				16.63			1.50
	--- 06 Brach Wire ---							
2660	#12 THHN CU Stranded Wire	50	217.26	M	10.86	6.00	M	0.30
6133	Red Wirenuts (10-18 guage)	3	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	1	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
4892	4" Square-3/0 Plaster Ring-5/8"D	1
	--- 06 Brach Wire ---	
2660	#12 THHN CU Stranded Wire	50
6133	Red Wirenuts (10-18 guage)	3
	--- 07 Switchgear ---	
3934	20A 1P 120/240V Bolt-On Circuit Breaker	1

Gerald Nunn Electric, L.L.C.
410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Change Order

Date	Change Order #
9/25/2025	13306

Name / Address	Ship To
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	1 1/4 Raceway for A...	05/06/2024

Description	Total
~~Irrigation Control Power~~ see attached back-up Amazon 1.25" Conduit	1,722.00

Submitted for Approval awaiting fully executed CO to Proceed

Subtotal	$1,722.00
Sales Tax (8.25%)	$0.00
Total	$1,722.00

Signature ______________________

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

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
Net Profit %	6.98

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	Labor Hr	U	Ext Lab Hr
	--- 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	0.00	0.64	E	2.56
1487	1-1/4" Compression Steel Connector	2	109.40	C	2.19	0.30	E	0.60
1567	1-1/4" Compression Steel Coupling	7	79.06	C	5.53	0.50	E	3.50
2362	1-1/4" Conduit Hanger w/Bolt	5	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

Assumptions / Clarifications:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		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	1,061
2	Nunn - Gym Equip Panel	88	hr	112.50	9,900	1	ls	2,754.49	2,754
3	Nunn - Added Circuits	128	hr	112.50	14,400	1	ls	995.08	995
4	Nunn - Misc and Overhead	-	-	-	-	1	ls	9,708.00	9,708
5	JKC Credit back line 1 + Overhead	-	-	-	-	1	ls	(13,640.15)	(13,640)
	Total Materials & Subs								878
	Total Labor								35,100
	Subtotal								35,978
	Total								**35,978**

Signature of approval:

______________________ Date ______________
Architect

______________________ Date ______________
Owner's Representative

Johnny Abney Date September 8, 2025
John King Construction

Gerald Nunn Electric, L.L.C.

410 N. Patterson Ave.
Florence, TX 76527
TECL #17611

Change Order

Date	Change Order #
8/26/2025	13278

Name / Address	Ship To
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
2409-26-1	Net 10	J. A.	2409	T&M Ticket	05/06/2024

Description	Total
Add Gym Equipment Drops to lower motors, Add Gym panel only for Gym equipment, and Add circuits to Gym equipment for volleyball height adjuster. 312 hours labor @ $112.50	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 Overhead	46,156.11
7.5% Profit	3,461.71

Work is done please issue Change Order

Subtotal	$49,617.82
Sales Tax (8.25%)	$0.00
Total	$49,617.82

Signature ______________________

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

Gym Equipment Drops to lower motors

Install SJOW cord down Gym Equipment poles.
Drill Holes in tubes Set boxes, and or cord caps.

			Total
7/23/25	Ralf.T, Genaro -	8hr	16
7/24/25	Ralft, Genaro -	8hr	16
7/25/25	Ralf T, Genaro -	8hr	16
7/29/25	Jose V, william -	8hr	16
7/30/25	Jose V, William -	8hr	16
7/31/25	Jose V, william -	8hr	16

material see email

312 hrs.

Gym Equipment Install Panel ONLY

				Total
7/7	Daniel + Melvin	8 hr	each	16
7/8	Daniel + Melvin	8 hr	each	16
7/9	Daniel + Melvin	8 hr	each	16
7/10	Daniel + Melvin	8 hr	each	16
7/11	Daniel [illegible]	8 hr		8
7/14	Daniel	8 hr		8
7/15	Daniel	8 hr		8

material

16	2" 90° Bend on site ✓
20	2" strut straps ✓
32	2" ss. connectors ✓
100'	2" Emt ✓
1000'	#8 THHN wire ✓
120'	#10 THHN Green ✓
4	2" ss couplings ✓
32	2" Plastic Bushings ✓
2	14 port Ground Bars Kits [illegible] ✓
30'	3/4 Emt for Cat5 ✓
2	3/4" Emt connectors ✓
1	4² box ✓
4	3/4" 1hole straps
1	18"x18"x6" - [illegible] Nema-1 J-Box
1	10"x10"x3' - Nema-1 Wireway

2 45' Lift Rental - 2 weeks

Gym Equipment missing ckts for Volleyball Height Adjustor

5 New ckts, 1-ckt to Feed Gym Equipment panel L3B-15
4 New ckts to Gym ceiling, Install 400' 3/4" Emt.
4-4² J Boxes and wire #8's ckts - 68, 20, 22, 18 (L3B)

material Topside

5 - 20 Amp, BAB Breakers - L3B ✓
400' 3/4" Emt ✓
40 - 3/4" SS couplings ✓
15 - 3/4" SS Connectors ✓
40 - 3/4" Bang on Caddy straps ✓
8 - 4² J-Boxes ✓
750' # 8 THHN ✓
400' # 10 THHN ✓

Labor Topside

Extend Conduit and wire to Added ckt. Locations for V.B. Height Adjusters.

			Total
7/2/25	Jose V, William -	8hr each	16
	Raf. T. Genaro -	8hr each	16
7/3/25	Jose V, William -	8hr each	16
	Ralf T. Genaro -	8hr each	16
7/7/25	Jose V. William	8hr each	16
	Ralf T. Genaro	8hr each	16
7/8/15	Jose V, William	8hr each	16
	Ralf T, Genaro	8hr each	16

Quote #48-31371

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

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

Customer Account: *(2796445)*
GERALD NUNN ELECTRIC*
410 N PATTERSON AVE
FLORENCE, TX 76527-3846

Ship To Information:
ROUND ROCK SPORTS CTR EXP
2400 CHISHOLM TRAIL RD
ROUND ROCK, TX 78681

Customer Phone: 254-793-3539

Customer Job/PO: ROUND ROCK SPORTS CENTER

• ATTENTION: Do Not Deliver From This Document!

Salesman: **Werkheiser, Dom** Quote Date: **8/26/2025** Date and Time Printed: **8/26/2025 11:09:33 AM** Origin Store: **Temple (72)**

Item Number	Quote Quantity	Catalog Number	Vendor Code	Description		Price	Unit Code		Extended Price
1	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	$	82.27	C	$	353.76
3	40	241DC	BRI	3/4" DIECAST EMT SET/SCREW COUPLING	$	35.84	C	$	14.34
4	17	231DC2	BRI	3/4" DIECAST EMT SET/SCREW CONNECTOR	$	33.54	C	$	5.70
5	40	BG812E24	BLI	SPRG 1/2-3/4,25LB CNDT TO BM FSTNR,1/8-1/4 FLNG	$	137.25	C	$	54.90
6	9	TP403	CRS	4SQ 2-1/8D BX W/1/2&3/4 KO	$	148.14	C	$	13.33
7	1750	THHN8BKPCS	COP	THHN 8 STR BLACK PCS	$	547.54	M	$	958.20
8	1000	THHN10STBK500	COP	THHN 10 STR BLACK 500'	$	294.98	M	$	294.98
9	16	EMT290	ROB	2",90D EMT ELB	$	1,074.96	C	$	171.99
10	20	B2213PAZN	BLI	BLTD 2" ZINC PLATED PRE-ASSEMBLED UNV PIPE CLAMP	$	164.72	C	$	32.94
11	32	235DC2	BRI	2" DIECAST EMT SET/SCREW CONNECTOR	$	208.86	C	$	66.84
12	100	EMT2	CON	2" EMT CONDUIT	$	328.04	C	$	328.04
13	4	245DC	BRI	2" DIECAST EMT SET/SCREW COUPLING	$	216.31	C	$	8.65
14	32	326	BRI	2" PLASTIC BUSHING	$	44.53	C	$	14.25
15	2	GBK14	CHD	GROUND BAR KIT - 14 TERM	$	10.88	E	$	21.76
16	4	921S	BRI	3/4" ONE HOLE EMT STRAP	$	14.03	C	$	0.56
17	1	ASG18X18X6NK	HOF	18X18X6 N1 GLV SC NK	$	80.44	E	$	80.44
18	1	101036HSNK	BLI	WWAY 10X10X36 N1 HC	$	207.08	E	$	207.08
19	2	1010HSE	BLI	WWAY 10X10 HS END	$	19.89	E	$	39.78

Total: $ 2,754.49

Continued On Next Page

DUPLICATE

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

INVOICE NO.	INVOICE DATE
0234-1155713	07/24/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

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

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

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

3RDPTY-US-MAIL/EMAILED

ACCOUNT NO. X4-21235 ROUND ROCK SPORTS CENTER EXP	JOB NAME AND ADDRESS	CUSTOMER ORDER NO. 20225

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0399 MA	PREPAID	OUR TRUCK	07/17/25

	QUANTITY ORDERED	PRODUCT CODE		DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE		DISC.	EXTENSION	C/D
T	300	COND	EMT3/4	3/4" EMT CONDUIT		300	78.84	C		236.52	2.0
T	30	KON	SK75RKON	3/4 EMT SS COUP		30	24.76	C		7.43	
T	14	KON	SC75RKON	3/4 STL SS CONN		14	22.68	C		3.18	
T	14	RACO	232	4SQ 2-1/8D BOX COMB KO		14	132.18	C		18.51	2.0
T	14	RACO	752	4IN SQ FLAT BLANK COVER		14	34.87	C		4.88	2.0
T	1000	WIRE	THHN8-500R	SS-THHN-8-BLK-19STR-CU-500R		1000	557.06	M		557.06	
T	200	NSI	GRP-6500	6" BLK CABLE TIE 50LB		200	4.63	C		9.26	2.0
T	20	PS	BOX30	1/2" STRAIN RELIEF GRIP .30"-.	B	5	19.52	E		97.60	2.0
T	800	WIRE	14/4 SJOOW		B	0	960.00	M		0.00	X
			PRICE OF 14/4 SJOOW DOESN'T INCLUDE FREIGHT								
T	20	AMFI	CG50K	1/2" CORD GRIP KIT.125"-.650"		20	2.66	E		53.20	2.0
T	15	RACO	860	BLANK HANDYBOX COVER		15	37.20	C		5.58	2.0
T	5	RACO	864	HANDYBOX COVER F/DPLX RCPT		5	37.20	C		1.86	2.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.
A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.
A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

CODE: TO ADVISE YOU PROMPTLY CONCERNING YOUR ORDER, THIS CODE IS USED ON OUR INVOICES.
B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	995.08
SALES TAX	.00
SHIPPING CHARGE	.00
TOTAL DUE	995.08

DUPLICATE

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

INVOICE NO.	INVOICE DATE
0234-1155811	07/24/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

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

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

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

3RDPTY-US-MAIL/EMAILED

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.
X4-21235 ROUND ROCK SPORTS CENTER EXE		20225

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0399 MA	PREPAID	OUR TRUCK	07/22/25

	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE		DISC.	EXTENSION	C/D
T	20	RACO 660	1-7/8D HANDYBOX 1/2 KO	20	124.00	C		24.80	2.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.
A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.
A SERVICE CHARGE OF 1 1/2% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

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B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	24.80
SALES TAX	.00
SHIPPING CHARGE	.00
TOTAL DUE	24.80

DUPLICATE

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

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

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

3RDPTY-US-MAIL/EMAILED

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.
X4-21235 ROUND ROCK SPORTS CENTER EXE		20225

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0399 MA	PREPAID	OUR TRUCK	07/22/25

	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	CODE	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T	15 PS	BOX30	1/2" STRAIN RELIEF GRIP .30"-.(	B	0	19.52	E		0.00	2.0
T	800 WIRE	14/4 SJOOW			800	960.00	M		768.00	X
		SO CORD 19M1 FLOOR - B/O PS BOX30 IF NOT ON SHELF								
T	1 MISC	FRT			1	.00E	E		0.00	X

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.
MERCHANDISE RETURNED WITHOUT OUR CONSENT WILL NOT BE ACCEPTED.
A RESTOCKING CHARGE WILL BE MADE ON RETURNED GOODS UNLESS DEFECTIVE OR THROUGH ERROR ON OUR PART.
A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE.

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B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	768.00
SALES TAX	.00
SHIPPING CHARGE	.00
TOTAL DUE	768.00

DUPLICATE

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

INVOICE NO.	INVOICE DATE
0234-1156635	08/05/25

PLEASE SHOW INVOICE NO. AND REMIT TO:

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

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

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

3RDPTY-US-MAIL/EMAILED

ACCOUNT NO.	JOB NAME AND ADDRESS	CUSTOMER ORDER NO.
X4-21235 ROUND ROCK SPORTS CENTER EXE		20225

SALESPERSON	SHIPPING INFORMATION	SHIP VIA	SHIP DATE
0399 MA	PREPAID	OUR TRUCK	07/28/25

QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	QUANTITY SHIPPED	PRICE	PER	DISC.	EXTENSION	C/D
T 15 PS	BOX30	1/2" STRAIN RELIEF GRIP .30"-.4	15	19.52	E		292.80	2.0

TITLE TO MERCHANDISE AND RISK OF LOSS OR DAMAGE PASSES AT POINT OF SHIPMENT. CLAIMS FOR SHORT OR DAMAGED MERCHANDISE SHOULD BE MADE TO CARRIER.
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A SERVICE CHARGE OF 1 ½% PER MONTH, BUT NOT TO EXCEED THE HIGHEST AMOUNT LAWFULLY ALLOWED BY APPLICABLE STATE LAW, WILL BE MADE ON ALL PAST DUE ACCOUNTS.
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B - BACK ORDERED. WILL SHIP AS SOON AS RECEIVED UNLESS INSTRUCTED TO

NET PAYMENT IS DUE BY THE 15TH OF THE MONTH FOLLOWING PURCHASE

MERCHANDISE	292.80
SALES TAX	.00
SHIPPING CHARGE	.00
TOTAL DUE	292.80

HercRentals | H&E RENTALS

Rental Invoice #	**900573639**
Amount (USD)	**$1,889.25**
Customer #	1006020
Invoice Date	07/14/2025
Terms	Net due in 30 days
Contract #	311346371
Incoterm	H&E Delivery
PO #	Round Rock Sports Center
Project Name	Round Rock Sports Center Expansion
Ordered By	Kristy Leonard
Billing Start Date	07/02/2025
Billing End Date	07/11/2025
Reference Inv #	900502830

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

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

2 weeks

Rental Items

Qty	Item	Description	Day	Week	4 Week	Amount
1	10434020	Scissorlift 35.1-45' 40-49" Electric SY - SKY JACK SJ4740-A SN-A103005791 Meter Out/In: 19.0/30.0	$295.00	$631.00	$1,310.00	$1,262.00
					Rental	$1,262.00

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

Tax Items

Description		Amount
State Tax		$108.97
County Tax		$0.00
City/District Tax		$34.87
	Tax	$143.84
	INVOICE TOTAL	**$1,889.25**

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

All invoices are subject to our standard terms and conditions and may be found at he-equipment.com/resources.

THANK YOU FOR YOUR BUSINESS

TO VIEW AND PAY ONLINE connect.he-equipment.com

SUNSTATE Equipment Co.

BRANCH LOCATION
AU2
512-238-1555
AFTER HR#:(512) 917-6023

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: 3/28/25 2:30 PM
DATE/TIME IN: 8/05/25 1:26 PM

CUSTOMER # 77479 PHONE# 254-793-3539

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

CONTACT: BRENT 512-940-8108
TERRITORY: 329
PROCESSED BY: DANNYD
DRIVER LICENSE:
LICENSE PLATE:
RETURN LOC: AUS
JOB ADDRESS: 2400 CHISHOLM TRAIL RD ROUND ROCK TX 78681
DEL. INSTRUCTIONS:

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

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	DAY	RATES WEEK	4 WEEK	EXTENDED PRICE
1	SCISSOR LIFT-45' 2WD ELECTRIC 262284 4555SE HR OUT: 123.10 HR IN: 163.50 S/N: 17801223	355.00	940.00	2035.00	2035.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	PPT HB 2476 - PERSONAL PROPERTY TAX	EA	3.580	3.58
1	ENV ENVIRONMENTAL CHARGE	EA	15.000	15.00

DELIVERY BY: JON

PICKUP BY: FRANKIE

#1,111.50 2 weeks

SUB TOTAL: 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

month

RENT CONTINUES UNTIL YOU CALL 512-238-1555 TO HAVE EQUIPMENT PICKED UP.

CUSTOMER SIGNATURE	PRINT CUSTOMER'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.
- SUNSTATE EQUIPMENT WILL IMPOSE A SURCHARGE OF 2.0% FOR CREDIT CARD PAYMENTS, WHERE PERMITTED BY LAW. THIS FEE DOES NOT EXCEED THOSE INCURRED BY SUNSTATE EQUIPMENT.
- A SERVICE/CLEANING CHARGE 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 SUNSTATE, INCLUDING PHONE CALLS, EMAILS AND TEXT MESSAGES. TO READ MORE ABOUT THE TERMS OF USE REGARDING THESE COMMUNICATIONS, PLEASE VISIT: WWW.SUNSTATEEQUIP.COM/LEGAL/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.SUNSTATEEQUIP.COM/LEGAL/TERMS-OF-RENTAL. BY ACCEPTING 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.

Revised 01/25

CONTINGENCY USE AUTHORIZATION
CUA 048 Landscaping Changes

Project: **Round Rock Sports Center**
Project No.: 2409
Date: 9/19/2025
Prepared By: Johnny Abney

Description:
Proposed landscaping changes.

Assumptions / Clarifications:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		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	18,839
2	Sycamore - Alternate to add 5' Tree Rings to Divide Mulch	-	-	-	-	31	ea	116.40	3,608
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs								22,447
	Total Labor								0
	Subtotal								22,447
	Total								**22,447**

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

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 1100
DATE 09/18/2025

SERVICE DATE		DESCRIPTION	QTY	RATE	AMOUNT
	3) Landscape Install	Installing 5' manufactured tree rings around trees in islands:	31	116.40	3,608.40

SUBTOTAL	3,608.40
TAX	0.00
TOTAL	**$3,608.40**

Accepted By

Accepted Date

CONTINGENCY USE AUTHORIZATION
CUA 045 Add Netting Above Concessions

Project: **Round Rock Sports Center**
Project No.: 2409
Date: 9/19/2025
Prepared By: Johnny Abney

Description:
Add netting above concessions sign per PR12

Assumptions / Clarifications:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	JKC - Purchase and install netting, cable, caribiners, hooks	1	ls	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**

Signature of approval:

______________________________ Date ______________
Architect

______________________________ Date ______________
Owner's Representative

Johnny Abney Date September 19, 2025
John King Construction

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

BUILDING BY KING CONSTRUCTION EST '78

Description:
Add heat trace per fire inspector

Assumptions / Clarifications:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Fire King - Heat Trace, Insulation, Install	-	-	-	-	1	ls	9,345.00	9,345
2	Nunn - Add Power	-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs								9,345
	Total Labor								0
	Subtotal								9,345
	Total								**9,345**

Signature of approval:

_______________________________ Date _______________
Architect

_______________________________ Date _______________
Owner's Representative

Johnny Abney
_______________________________ Date September 19, 2025
John King Construction

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

FIRE KING LLC

"OUR BUSINESS IS PROTECTING YOURS"

ACR-1899690
SCR-1899691
ECR-1899694

DATE: **August 21, 2025**

PHONE:
FAX:

QUOTE ID# 25-FKA-143

CONTRACTOR: **JKC**
ATTENTION: **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
SPEC SECTION: 28

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 Bid:

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

NOTE: THIS PROPOSAL MAY BE WITHDRAWN BY US IF NOT ACCEPTED WITHIN 30 DAYS.

With approved credit: Monthly Draw w/ Payment terms to be net 10

CAD DRAWING FILES MUST BE FURNISHED TO FIRE KING,LLC.

MARBLE BROTHERS
INSULATION LLC

INSULATION PROPOSAL

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

MARBLE BROTHERS
INSULATION LLC

Fire King LLC
RR Sprts Center
Attn: Russell McMillen
FS HT Quote

CHROMALOX
Advanced Thermal Technologies

Admiral Distribution
VETERAN OWNED & OPERATED

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**

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

Description:
Credit concessions sign on west face

Assumptions / Clarifications:

ITEM	DESCRIPTION	LABOR				MATERIAL & SUBS			
		QTY.	TYPE	U.P.	TOTAL	QTY.	TYPE	U.P.	TOTAL
1	Lewis Signs	-	-	-	-	1	ls	(3,884.40)	(3,884)
2		-	-	-	-	-	-	-	-
3		-	-	-	-	-	-	-	-
4		-	-	-	-	-	-	-	-
5		-	-	-	-	-	-	-	-
	Total Materials & Subs								(3,884)
	Total Labor								0
	Subtotal								(3,884)
	Total								**(3,884)**

Signature of approval:

_______________________ Date _______________
Architect

_______________________ Date _______________
Owner's Representative

Johnny Abney Date September 19, 2025
John King Construction