

# EXHIBIT A



## Contract Quantity Adjustment/Change Order

rev, 01/16  
 Department: General Services  
 Project Name: Fire Station #10 Date: 5/1/26  
 City Project ID Number: FS10 Change Order/Quantity Adjustment No. 1  
 Vendor: Braun & Butler Construction, Inc. 300 Hazelwood St., Ste. 100, Leander, Texas 78641 512-837-2882  
Company Name Address Phone No.

**Justification**

**Line Item #1:** Backflow preventer (BFP) was included on Civil Drawings at time of bid. CORR Engineers directed for the BFP to be removed from Civil Drawings. A BFP is required either outside the building or at the fire riser. A BFP was not accounted for and needed to be added at the riser to meet code. **Line Item #2:** During plan review the City Electrical Inspector called out need for (8) AFCI breakers and tamper resistant receptacles. **Line Item #3:** CORR FD requested dual swing traffic doors for the Bunker Gear Storage Room during design for FS11. They requested we incorporate this add into FS10. CORR FD requested that exterior station number on the watch tower be back lit during design for FS11. They requested we incorporate this add into FS10. **Line Item #4:** CORR FD requested #10 sign be added to South Exterior Wall (facing Old Settlers Blvd.). Due to this, we needed to change the exterior light fixture to also capture this. CORR FD requested that wall mounted oscillating fans be added to Bunker Gear Storage room. Architect recommended that we do mounted locker tag name plates be added to all lockers in lieu of adhesive. This change will prevent damage to cabinet veneer. **Line Item #5:** Due to access easement with shared drive with the neighboring Exxon Gas Station and the shared drive with the neighboring day care, it was determined that CORR would have to dictate sequencing of concrete drive tear up and replacement work. Due to sequencing this required that a portion of sub grade work (South Drive) had to be reworked. **Line Item #6:** The 100 gallon water heater (WH) at FS1 recently had to be replaced. It was extremely difficult to get this size of equipment replaced in the mezzanine with finished fall, access via ship ladder, etc. CORR Facilities requested that we switch to (2) 60 gallon WHs in lieu of a single 100 gallon WH. This change will also benefit the station because if one of the 60 gallon WH tanks were to go out, the station would still have another working 60 gallon WH to operate the station off of. The \$99,519.89 will replenish the Owner's Betterment Allowance.

**SUMMARY**

	Amount	% Change
Original Contract Price:	\$9,149,947.00	
Previous Quantity Adjustment(s):		
This Quantity Adjustment:	\$0.00	
Total Quantity Adjustment(s):	\$0.00	
Total Contract Price with Quantity Adjustment(s):	\$9,149,947.00	
Previous Change Order(s):		0%
This Change Order:	\$99,519.89	1%
Total Change Order(s) To Date:	\$99,519.89	1%
Adjusted Contract Price [Original Contract Price Plus Quantity Adjustment(s) Plus Change Order(s)]:	\$9,249,466.89	
Difference between Original and Adjusted Contract Prices:	\$99,519.89	
Original Contract Time:	_____	
Time Adjustment by previous Quan. Adj./Change Order:	_____	
Time Adjustment by this Quan. Adj./Change Order:	_____	
New Contract Time:	0	

**Approvals**

Contractor: <u><i>Matt Harton</i></u> <small>Signature</small>	Matt Harton, Senior Project Manager, Braun & Butler Construction, Inc.	<u>5-21-2026</u> <small>Date</small>
City Representative: <u><i>Hayden Schiller</i></u> <small>Signature</small>	Hayden Schiller, Project Manager	<u>5-21-2026</u> <small>Date</small>
Mayor/City Manager <small>Signature</small>	Craig Morgan, Mayor <small>Printed Name, Title</small>	<small>Date</small>





**City of Round Rock Fire Station 10**

**Allowance Adds – Fire Sprinkler Backflow and Additional Gate**

Date: 04/30/2026  
Subject: Allowance Adds  
From: Matt Harton  
Company: Braun & Butler Construction, Inc.  
To: Hayden Schiller  
Company: City of Round Rock

Hayden,

Attached is pricing for the work to install an RPZ Backflow Preventer on the fire sprinkler riser and to install an additional sliding gate and operator at the parking area... If approved, please sign this page and issue a field change order contingency charge approval in the amount of \$41,523.35

- RPZ Backflow on Fire Riser	\$17,635.25
- Sliding Gate and Operator	\$23,888.10
- Total	\$41,523.35

Sincerely,

Matt Harton  
Senior Project Manager

\_\_\_\_\_  
Architect Signature

\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## REQUEST FOR CHANGE ORDER

W-1474 DG 001

Braun & Butler  
 0  
 0

Re: 0  
 0  
 0

Attn: Matt Harton 0

Description of additional work: Add 8" backflow preventer to riser room. Backflow to be 8" to make sure hydraulics calc safety factor is not reduced from original. Redesign and resubmit plans.

LOG DESC. New backflow preventer inside riser room

We are requesting a Change Order to be added to the original contract amount of the above referenced project. Pending approval, we will perform additional items that were not included in the original scope of work.

Description	Units	Unit Price	Total
Labor	24.00	\$85.00	\$2,040.00
Project Management	2.00	\$105.00	\$210.00
Material	1.00	\$11,680.00	\$11,680.00
Equipment Rental	0.00	\$501.82	\$0.00
Design	8.00	\$105.00	\$840.00
Permit	1.00	\$500.00	\$500.00
Misc	1.00	\$65.00	\$65.00
			\$0.00
		Sub-Total	\$15,335.00
		15% OH&P	\$2,300.25
		Taxes 8.25%	
		<b>Total</b>	<b>\$17,635.25</b>

Please call if you have any questions.

Thank you for your assistance,

Mike I Project Manager

Authorized by: \_\_\_\_\_  
 Print Name: \_\_\_\_\_  
 Date: \_\_\_\_\_



**Braun & Butler**  
CONSTRUCTION

**City of Round Rock Fire Station 10**

**PR 06 Site Elect Revs, Extractor Change, Baby Box**

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**Date:** 04/01/2026  
**Subject:** PR 06 Site Elect Revs, Extractor Change, Baby Box  
**From:** Matt Harton  
**Company:** Braun & Butler Construction, Inc.  
**To:** Hayden Schiller  
**Company:** City of Round Rock

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Hayden,,

Attached is pricing for the work outlined in PR-06.. The extractor change was rejected by the FD. We are staying with original specified extractor. No pricing for the extractor included in this proposal.

-Electrical – additional controls circuits	\$7,573.00
-Baby Box install labor.	<u>\$1,080.00</u>
	\$8,653.00

Sincerely,

Matt Harton  
Senior Project Manager

\_\_\_\_\_  
Architect Signature

\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**BJI, Inc. dba**  
**B. J. Electric Company**

State Electrical Contractor No. 17161

Master License No. 24035

1509 Three Points Road  
Pflugerville, TX 78660

Phone: 512-990-5500

Fax: 512-990-5567

email: [jlilley@bjelectric-inc.com](mailto:jlilley@bjelectric-inc.com)

January 28, 2026

Braun & Butler Construction  
300 Hazelwood Street., Ste 100  
Leander, Texas 78741  
Attn: Matt Harton

**City of Round Rock Fire Station #10 - Change Proposal #12 – PR 06**

Per your request, we offer the following proposal based upon our understanding of the scope of work. This proposal is based on drawings dated 8/01/2025. We propose to furnish materials and labor for this change:

**Scope:**

- Provide and install conduit and wiring for one added "B" fixture.
- Provide and install added "B" fixture.
- Provide and install (8) AFCI breakers as shown.
- Change receptacles in Dorm rooms to Tamper Resistant.

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**Change Proposal #12 – Total Add:**

**\$ 7,573.00**

**Clarifications:**

- This proposal is good for 30 days. After 30 days a new proposal will be required.
- **BJ Electrical will NOT proceed with any change order without written approval. Verbal direction on change orders is not acceptable.**

**Exclusions**

- Sales tax.
- Overtime
- Bond.

Please feel free to give me a call with any questions.

Jerry Lilley  
Project Manager

Round Rock FS : PR 06  
 Job Number: CO822-8  
 Bid Summary: Default  
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 02 Underground Branch Raceway ---						
1183	1" PVC Conduit	15	81.19 C	12.02	2.27 C	0.34
2076	1" PVC Male Adaptor	2	89.39 C	1.79	0.08 E	0.16
2130	1" PVC Coupling	5	70.82 C	3.88	0.05 E	0.27
--- 02 Underground Branch Raceway Total ---				17.69		0.77
--- 04 Above Ground Branch Raceway ---						
1345	1" GRC Elbow	4	2,036.12 C	81.44	0.47 E	1.88
1596	1" Locknut	2	75.39 C	1.51	0.10 E	0.20
--- 04 Above Ground Branch Raceway Total ---				82.95		2.08
--- 05 Feeder Wire ---						
2662	#8 THHN CU Stranded Wire	60	875.58 M	52.20	8.13 M	0.48
--- 05 Feeder Wire Total ---				52.20		0.48
--- 06 Brach Wire ---						
2682	#10 THHN CU Solid Wire	16	517.53 M	8.05	8.13 M	0.13
--- 06 Brach Wire Total ---				8.05		0.13
--- 07 Switchgear ---						
4115	20A 1P Bolt-On Circuit Breaker	8	QUOTE 2	0.00	0.52 E	4.16
--- 07 Switchgear Total ---				0.00		4.16
--- 08 Lighting ---						
22078	L.E.D., Bollard Fixture	1	QUOTE 1	0.00	5.98 E	5.98
--- 08 Lighting Total ---				0.00		5.98
--- 09 Trim ---						
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	-60	3.04 E	-182.40	0.33 E	-19.80
47061	20A/125V Tamper Resistant Decora Rcpt (5-20R)	60	9.85 E	591.00	0.33 E	19.80
--- 09 Trim Total ---				408.60		0.00
Job Total				569.49		13.60

\* Target, Labor column 2

Round Rock FS : PR 06  
Totals (Summary) - Bid Summary: Default

<b>Material</b>	
Non-Quoted	\$569.49
Quotes	4,426.00
Sales Tax (0.00%)	0.00
<b>Total Material</b>	<b>\$4,995.49</b>
<b>Labor</b>	
Direct (13.60 hours @ \$65.00)	\$884.00
Non-Productive Labor	88.40
<b>Total Labor (13.60 hours)</b>	<b>\$972.40</b>
Direct Job Expenses	\$470.36
Tools and Miscellaneous Materials	146.99
Subcontracts	0.00
<b>Job Subtotal (Prime Cost)</b>	<b>\$6,585.24</b>
Overhead (0.00%)	0.00
Profit (15.00%)	987.79
<b>Job Total</b>	<b>\$7,573.03</b>
<b>Actual Bid Price</b>	
	<b>\$7,573.03</b>
<b>Material to Direct Labor ratio: 0.85</b>	
Prime Cost per square foot	\$0.47
Job Total per square foot	\$0.54
Actual Bid Price per square ft	\$0.54
Labor cost per square foot	\$0.07
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$987.79
Net Profit %	13.04

**B&L Construction**  
39 Fairview Dr.  
Round Rock, TX 78665-9428

**CHANGE ORDER PROPOSAL # 3**

Prepared by *Boat A. Lundell Jr.*

OFFICE # 248-0772 FAX # 248-0786

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*\* Metal stud framing \* Drywall \* Acoustical Ceilings \**

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**GENERAL CONTRACTOR :** Braun & Butler Construction

**ATTENTION :** Matt

**PROJECT :** City of Round Rock Fire Station No.10

**DATE :** 4/1/26

1) PR#6

Labor to install owner supplied baby box

\$ 1,080.00

TOTAL AMOUNT OF CHANGE ORDER \$ 1,080.00

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**EXCLUSIONS AND QUALIFICATIONS**

- 1) Emailed copy to serve as the original
- 2) Sales tax excluded on all materials.



**Braun & Butler**  
CONSTRUCTION

**City of Round Rock Fire Station 10**

**PR 13**

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**Date:** 04/01/2026  
**Subject:** PR 13 Traffic Doors, Hardware, Signage, Electrical, Light Fixtures  
**From:** Matt Harton  
**Company:** Braun & Butler Construction, Inc.  
**To:** Hayden Schiller  
**Company:** City of Round Rock

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Hayden,,

Attached is pricing for the work outlined in PR-13.. This includes the traffic doors, signage change, electrical changes, and lighting fixture change.

-Traffic doors and HM Frame change (materials)	\$8247.00
-Signage changes	\$2945.00
-Electrical –	<u>\$4065.00</u>
	\$15,257.00

Sincerely,

Matt Harton  
Senior Project Manager

\_\_\_\_\_  
Architect Signature

\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

## Email Quote

Date: March 20, 2026  
To: Matt Harton  
Company: Braun & Butler

Total Pages: 1  
From: McKenzie Johnson  
Phone: (920) 490-2368  
(800) 672-6795 ext. 236801  
E-mail: mckenzie.johnson@laforceinc.com

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**Re: Double Acting Doors**  
**City of Round Rock Fire Station #10**

*LaForce Job#: 50507*

Matt,

Please see below for the cost impact to add the traffic doors and frames from PR 10 to the City of Round Rock Fire Station #10 project.

**Double Acting Doors**

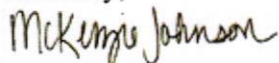
- ADD (2) 3'0" W x 7'-8" H Traffic Doors
  - Honeycomb Polymer Core with ABS Face
  - Color: Red
  - Window: 16" x 16"
  - 36" H Stainless Steel Plates (Front & Back)
- ADD (2) Steel Frames
  - Welded

**COST IMPACT (ADD) \$8,247 (no tax)**

Once approval is received and all information is gathered, the materials can be ordered. Until approval is received, materials will not be ordered. For accounting purposes, adjust your contract order with LaForce.

If you have any questions, please contact us.

Sincerely,



McKenzie Johnson  
Division 10 Project Manager  
LaForce

Authorized by: _____
Company name: _____
Date: _____

This quote is subject to prompt acceptance within 30 calendar days from the date of this quote first noted above.  
If not accepted by that date it may be withdrawn or modified by LaForce.



Executive Signs Enterprises, Inc.  
 5621 Central Texas Dr. San Marcos, TX 78666  
 Phone (512) 292-9936  
 Phone (210) 492-9436  
 Fax (210) 492-9483  
[www.executivesigns.com](http://www.executivesigns.com)

# Proposal

Due to material volatility, quotes are only valid for 30 days.

TSCL#18330

ACCOUNT REP	Kacey Brewer		E-MAIL	<a href="mailto:kacey@executivesigns.com">kacey@executivesigns.com</a>
PROPOSAL SUBMITTED TO	PHONE	FAX	DATE	April 1, 2026
Braun & Butler				
STREET	CONTACT		E-MAIL	
CITY, STATE, ZIP CODE	JOB LOCATION	CORR FS10		

EXECUTIVE SIGNS ENTERPRISES, INC. WILL FURNISH THE FOLLOWING:

ST-9 Produce and install (1) 3'-3/4" "10" front lit and back lit set of channel letters. Channel letter faces will be white with red translucent vinyl, in order to back light in white they cannot be red acrylic. Letter returns are a standard painted with uv clear coat.

Additional permit at cost from the city could be needed or this one set. Not sure until we submit all for permitting, permitting.

50% draw required for samples and to begin production.

\*\*\*Progress payments will be requested if the sign is ready to install and we are waiting on the client to schedule installation\*\*\*

WE PROPOSE HEREBY TO FURNISH MATERIAL AND LABOR COMPLETE IN ACCORDANCE WITH THE ABOVE SPECIFICATIONS, FOR THE SUM OF:

_____ DOLLARS	<u>\$2,945.00</u> SUBTOTAL
	TAX
	<u>\$2,945.00</u> TOTAL

PAYMENT TO BE MADE AS FOLLOWS:

50% when contract is signed and the remainder when the job is complete

Signs permit(s) if required will be added to the final invoice at the actual cost of the permit(s) plus \$200.00 for administration time. Cost of Structural Engineering, if required, will also be added to the Final Invoice.

THE ABOVE PRICING IS BASED ON MAUFACTURING FOR 120 VOLT ELECTRICAL POWER. CUSTOMER IS RESPONSIBLE FOR PROVIDING ELECTRICAL POWER TO THE SIGN LOCATION, AS WELL AS, ANY TIME CLOCK OR OTHER LIGHTING CONTROL. PER NATIONAL AND ORDINANCE, A DEDICATED CIRCUIT, INCLUDING NEUTRAL WIRE WITH GROUND IS REQUIRED FOR ALL SIGN LOCATIONS. COSTS INCURRED FROM ROCK OR OTHER OBSTRUCTIONS DURING EXCAVATION OR DRILLING OF THE STRUCTURAL FOUNDATIONS WILL BECOME AN EXTRA CHARGE AND APPLIED TO THE FINAL INVOICE. THE PURCHASER AGREES TO ACCEPT RESPONSIBILITY FOR ANY DAMAGES INCURRED BENEATH THE SURFACE WHERE DRILLING OR EXCAVATION IS REQUIRED.

THIS PROPOSAL IS SUBJECT TO YOU PROVIDING LANDLORD OR OWNERS APPROVAL, AND A SIGN PERMIT FROM THE CITY. NO WORK WILL BE STARTED UNTIL A PERMIT HAS BEEN RECEIVED. WE WILL NEED YOUR C OF O TO EXPEDITE THIS.

ALL MATERIALS ARE GUARANTEED TO BE AS SPECIFIED, AND THE ABOVE WORK IS TO BE PERFORMED IN ACCORDANCE WITH CUSTOMER APPROVED DRAWINGS AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER. ANY ALTERATIONS OR DEVIATION FROM THE ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS ARE CONTINGENT UPON STRIKES OR DELAYS BEYOND OUR CONTROL. ALL MATERIAL PROVIDED REMAIN THE PROPERTY OF EXECUTIVE SIGNS ENTERPRISES, INC., UNTIL CONTRACT AMOUNT IS PAID IN FULL. ALL SUMS DUE EXECUTIVE SIGNS ENTERPRISES, INC. UNDER THIS CONTRACT SHALL BE DUE AND PAYABLE AT 5621 CENTRAL TEXAS DR. SAN MARCOS, TX 78666. ANY AND ALL ACTION TO ENFORCE, INTERPRET, OR OTHERWISE ADJUDICATE THE RIGHTS OF THE PARTIES HERTO SHALL BE BROUGHT ONLY IN HAYS COUNTY, TEXAS.

ACCEPTANCE OF PROPOSAL -- THE ABOVE PRICE SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND ARE HEREBY ACCEPTED. YOU ARE AUTHORIZED TO DO THE WORK AS SPECIFIED. PAYMENT WILL BE MADE AS OUTLINED ABOVE. THIS PROPOSAL MAY BE WITHDRAWN IF NOT ACCEPTED IN 30 DAYS

AUTHORIZED SIGNATURE \_\_\_\_\_

EXECUTIVE SIGNS \_\_\_\_\_

BY: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

DATE: \_\_\_\_\_

Electrical Sign Contractor License #: 18330  
 Regulated by the Texas Department of Licensing and Regulation PO Box 12157, Austin, TX 78711, 1-800-803-9202, 512-463-6599; [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

**BJI, Inc. dba**  
**B. J. Electric Company**

State Electrical Contractor No. 17161

Master License No. 24035

1509 Three Points Road  
Pflugerville, TX 78660

Cell Phone: 512-845-9187  
Fax: 512-990-5567  
email: [jlilley@bjelectric-inc.com](mailto:jlilley@bjelectric-inc.com)

February 5, 2026

Braun & Butler Construction  
300 Hazelwood Street., Ste 100  
Leander, Texas 78741  
Attn: Matt Harton

**City of Round Rock Fire Station #10 - Change Proposal #10- PR 13**

Per your request, we offer the following proposal based upon our understanding of the scope of work. This proposal is based on PR 13, drawings dated 11/18/2025. We propose to furnish materials and labor for this change:

**Scope:**

- Provide and install one type N fixture in room 138.
- Add one dimmer switch for this N fixture.
- Change type H4 fixtures, in room 112, from (6) individual fixtures to one continuous row fixture.
- Make multiple lighting controls zone changes.

**Change Proposal #10 – Total Add:**

**\$ 4,065.00**

**Clarifications:**

- This proposal is good for 30 days. After 30 days a new proposal will be required.
- **BJ Electrical will NOT proceed with any change order without written approval.**  
**Verbal direction on change orders is not acceptable.**

**Exclusions**

- Sales tax.
- Overtime
- Bond.

Please feel free to give me a call with any questions.

Jerry Lilley  
Project Manager



HC AUSTIN TX (1501)  
 4801 Freidrich Ln  
 Austin, TX 78744

**Quote**  
**WES-020526-344**

**Job Name:** CORR FIRE STATION 10 PR13 ADDER

**Quote Date:** Feb 05, 2026

**Expires:** Mar 07, 2026

**To:** BJI INC dba BJ ELECTRIC

**From:** JOANN PIGNATARO  
**Email:** joann.pignataro@wescodist.com

SUPPLIER LINE #	QTY	TYPE	MFR	PART NUMBER	UNIT PRICE	U/M	EXT. PRICE
	-6	H4	LUMENWERX	ALC-APO-LED-80-550-35-2FT-UNV-D1-1-COVH-W			
	1	H4	LUMENWERX	ALC-APO-LED-80-550-35-24FT-UNV-D1-1-COVH-W			
				SUBTOTAL ADDER FOR ABOVE CHANGE FROM (6) 2FT SECTIONS TO (1) 24FT SECTION			\$850.00
	1	N	VC-ARCH	ESSF0604U9527930WWF1ED ESPR06024010120- 277 Notes: QUOTING 95" FIXTURE - CLOSEST TO 8FT LENGTH	\$750.00		\$750.00
	1	CONTROLS	COOPER CONTROLS	WW3-RL	\$95.00		\$95.00

**NOTES**

FREIGHT IS ADDITIONAL

**GRAND TOTAL**

**\$1,695.00**

**Pricing & Estimated Ship Dates (ESD) and Lead Times provided for all manufacturers are subject to change without notice.**

**Prices do not include sales tax**

BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE WESCO TERMS AND CONDITIONS OF SALE PUBLISHED AT [WWW.WESCO.COM/TERMSOFSALE](http://WWW.WESCO.COM/TERMSOFSALE) ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION.

WESCO MAY ASSESS STORAGE AND TRANSPORTATION FEES IF YOU DO NOT TAKE OR ACCEPT DELIVERY WITHIN 45 DAYS OF PRODUCT AVAILABILITY. WESCO MAY ALSO UPDATE THIS QUOTE OR PRICING ABOVE DUE TO CHANGES IN DUTIES, FREIGHT, TARIFFS, SUPPLIER PRICING, SURCHARGES, COMMODITY AND METAL ADJUSTMENTS, OR EXCHANGE RATE FLUCTUATIONS.

PRICING IS VALID FOR 24 HOURS. PRICES MAY BE SUBJECT TO METAL ADJUSTMENTS BASED ON PO ISSUANCE AND RELEASE(S).

**JOANN PIGNATARO**  
 Wesco Distribution, Inc.

Round Rock FS : RR FS #10- PR 13  
 Job Number: CO822-7  
 Bid Summary: Default  
 Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr
--- 04 Above Ground Branch Raceway ---						
2425	1/2" T-Bar Wire Conduit Clip	1	106.19 C	1.06	0.08 E	0.08
2469	4" Square Box (1/2 & 3/4 KO's)	1	282.96 C	2.83	0.23 E	0.23
2470	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	1	539.51 C	5.40	0.26 E	0.26
2858	3/8" MC/BX Connector	2	50.67 C	1.01	0.07 E	0.14
4897	4" Square-1G Plaster Ring-5/8"D	1	670.83 C	6.71	0.09 E	0.09
6133	Red Wirenuts	9	192.45 M	1.73	2.27 C	0.21
--- 04 Above Ground Branch Raceway Total ---				18.74		1.01
--- 06 Brach Wire ---						
2801	12/2 Aluminum Clad MC Cable Solid	15	1,041.87 M	15.63	14.30 M	0.21
--- 06 Brach Wire Total ---				15.63		0.21
--- 08 Lighting ---						
5257	Seismic wire	4	3.00 E	12.00	0.04 E	0.16
5294	Manufactured Fixture Whip (14/3)	1	6.33 E	6.33	0.20 E	0.20
5300	Flexible Conduit Hanger (Caddy KX)	3	129.66 C	3.89	0.05 E	0.15
48628	Ceiling/Surface Mtd. L.E.D. Fixture	1	QUOTE 1	0.00	1.95 E	1.95
62884	30' Recessed Linear LED	1	QUOTE 1	0.00	15.60 E	15.60
--- 08 Lighting Total ---				22.22		18.06
--- 09 Trim ---						
5079	4" Square Flat Blank Cover	1	330.71 C	3.31	0.09 E	0.09
62695	1 Relay On/Off 0-10V Dimming Room Controller	1	QUOTE 11	0.00	0.25 E	0.25
--- 09 Trim Total ---				3.31		0.34
--- 10 Voice/Data/Video ---						
2933	Plenum Cat 5e 24gauge 4pair	40	511.01 M	20.44	11.50 M	0.46
--- 10 Voice/Data/Video Total ---				20.44		0.46
Job Total				80.34		20.08

\* Target, Labor column 2

**Round Rock FS : RR FS #10- PR 13**  
**Totals (Summary) - Bid Summary: Default**

<b>Material</b>	
Non-Quoted	\$80.34
Quotes	1,695.00
Sales Tax (0.00%)	0.00
<b>Total Material</b>	<b>\$1,775.34</b>
<b>Labor</b>	
Direct (20.08 hours @ \$65.00)	\$1,305.20
Non-Productive Labor	130.52
<b>Total Labor (20.08 hours)</b>	<b>\$1,435.72</b>
Direct Job Expenses	\$246.44
Tools and Miscellaneous Materials	77.01
Subcontracts	0.00
<b>Job Subtotal (Prime Cost)</b>	<b>\$3,534.51</b>
Overhead (0.00%)	0.00
Profit (15.00%)	530.18
<b>Job Total</b>	<b>\$4,064.69</b>
<b>Actual Bid Price</b>	
	<b>\$4,064.69</b>
<b>Material to Direct Labor ratio: 0.58</b>	
Prime Cost per square foot	\$0.25
Job Total per square foot	\$0.29
Actual Bid Price per square ft	\$0.29
Labor cost per square foot	\$0.10
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$530.18
Net Profit %	13.04



**Braun & Butler**  
CONSTRUCTION

**City of Round Rock Fire Station 10**

**PR 12**

---

**Date:** 04/01/2026  
**Subject:** PR 12 – Wall fans, strip lighting, name tags, alerting strobe, hardware, signage  
**From:** Matt Harton  
**Company:** Braun & Butler Construction, Inc.  
**To:** Hayden Schiller  
**Company:** City of Round Rock

---

Hayden,,

Attached is pricing for the work outlined in PR-12.. This includes the fans, name tags, alerting strobe, hardware, signage, electrical light fixture revisions costs.

-Fans and strip lighting Electrical	\$5851.00
- Signage changes	\$634.00
- Added Alerting strobe in Fitness	\$ 920.53
- Millwork locker tags	<u>\$1904.00</u>
	\$9,309.53

Sincerely,

Matt Harton  
Senior Project Manager

\_\_\_\_\_  
Architect Signature

\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**BJI, Inc. dba**  
**B. J. Electric Company**

State Electrical Contractor No. 17161

Master License No. 24035

1509 Three Points Road  
Pflugerville, TX 78660

Phone: 512-990-5500

Fax: 512-990-5567

email: [jilley@bjelectric-inc.com](mailto:jilley@bjelectric-inc.com)

January 27, 2026

Braun & Butler Construction  
300 Hazelwood Street., Ste 100  
Leander, Texas 78741  
Attn: Matt Harton

**City of Round Rock Fire Station #10 - Change Proposal #8 – PR 12**

Per your request, we offer the following proposal based upon our understanding of the scope of work. This proposal is based on drawings dated 10/24/2025. We propose to furnish materials and labor for this change:

**Scope:**

- Provide and install conduit and wiring for three added wall fans.
- Provide and install three model # WB292451 wall fans.
- Relocate three type N1 fixtures in corridor.
- Add rough-in only for added strobe in Fitness 149.
- All rough-in to be surface mount on CMU, unless CMU cut and patch by others.

**Change Proposal #08 – Total Add:**

**\$ 5,851.00**

**Clarifications:**

- This proposal is good for 30 days. After 30 days a new proposal will be required.
- **BJ Electrical will NOT proceed with any change order without written approval. Verbal direction on change orders is not acceptable.**

**Exclusions**

- Sales tax.
- Overtime
- Bond.
- **Any cut and patch of CMU walls.**
- **Any fishing down CMU walls.**

Please feel free to give me a call with any questions.  
Jerry Lilley – Project Manager



HILL COUNTRY ELECTRIC SUPPLY  
 4801 FREIDRICH LANE  
 BLDG 2 STE 200  
 AUSTIN, TX 78744  
 512-428-9300  
 Fax 512-428-9830



# Quotation

QUOTE DATE	QUOTE NUMBER
01/20/2026	S102870708
HILL COUNTRY ELECTRIC SUPPLY 4801 FREIDRICH LANE BLDG 2 STE 200 AUSTIN, TX 78744 512-428-9300 Fax 512-428-9830	
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

BJI INC dba BJ ELECTRIC  
 1509 THREE POINTS ROAD  
 PFLUGERVILLE, TX 78660

BJI, INC. dba BJ ELECTRIC-SHOP  
 SHOP  
 1509 THREE POINTS RD.  
 PFLUGERVILLE, TX 78660

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
2682			BLAKE CHANCE	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
Randon Grametbaur	NORTH ROUTE	2% 10th Net 25th	02/06/2026	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE
3ea	WB292451 BLOBAL INDUSTRIAL 30" OUTDOOR RATED FAN 2 SPEED 8,400 CFM, 3/10HP ""STOCK IN TEXAS"" 3-4 DAY LEAD TIME		455.947/ea	1367.84
<small>BY ACCEPTING THIS QUOTE, YOU AGREE THAT THE WESCO TERMS AND CONDITIONS OF SALE PUBLISHED AT WWW.WESCO.COM/TERMSOFSALE ARE EXPRESSLY INCORPORATED INTO AND SHALL GOVERN THIS TRANSACTION. Wesco may assess storage and transportation fees if you do not take or accept delivery within 45 days of product availability. Wesco may also update this quote or pricing above due to changes in duties, freight, tariffs, supplier pricing, surcharges, commodity and metal adjustments, or exchange rate fluctuations. Pricing is valid for 24 hours. Prices may be subject to metal adjustments based on PO issuance and release(s).</small>			Subtotal	1367.84
			S&H Charges	0.00
			Amount Due	1367.84

Round Rock FS : RR FS #10 - PR #12  
 Job Number: CO822-6  
 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	190	130.61 C	247.62	7.15 C	13.56
1465	3/4" Set Screw Steel Insul Throat Conn	10	109.13 C	10.91	0.08 E	0.80
1515	3/4" Comp Steel Insul Throat Conn	24	0.57 E	13.68	0.17 E	4.08
1545	3/4" Set Screw Steel Cplg	19	103.95 C	19.71	0.08 E	1.52
2423	3/4" Metal Stud Conduit Clip	24	423.52 C	103.02	5.53 C	1.35
2469	4" Square Box (1/2 & 3/4 KO's)	5	282.96 C	14.15	0.23 E	1.15
2471	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	2	321.91 C	6.44	0.23 E	0.46
2479	1G WP Bell Box-(3)1/2" Hubs	5	1,112.05 C	55.60	0.65 E	3.25
4901	4" Square-2G Plaster Ring-1/2"D	1	255.98 C	2.56	0.09 E	0.09
6133	Red Wirenuts	35	192.44 M	6.74	2.28 C	0.80
--- 04 Above Ground Branch Raceway Total ---				480.43		27.06
--- 06 Brach Wire ---						
2660	#12 THHN CU Stranded Wire	546	304.87 M	166.44	7.15 M	3.90
--- 06 Brach Wire Total ---				166.44		3.90
--- 09 Trim ---						
4703	20A/125V Spec Grade Dup Rcpt (5-20R)	5	9.75 E	48.75	0.33 E	1.65
5059	1G WP In Use Cover	4	16.50 E	66.00	0.16 E	0.64
5061	1G WP In Use GFI Cover (Vertical)	1	16.50 E	16.50	0.16 E	0.16
5080	4" Square Flat Blank Cover w/KO	5	355.40 C	17.77	0.09 E	0.45
--- 09 Trim Total ---				149.02		2.90
--- 18 Misc ---						
T0001	FAN MODEL #WB292451	1	QUOTE 13	0.00	2.60 E	2.60
T0002	FAN MODEL #WB292451	2	QUOTE 13	0.00	2.60 E	5.20
--- 18 Misc. Total ---				0.00		7.80
Job Total				795.89		41.66

\* Target, Labor column 2

**Round Rock FS : RR FS #10 - PR #12**  
**Totals (Summary) - Bid Summary: Default**

<b>Material</b>	
Non-Quoted	\$795.89
Quotes	1,368.00
Sales Tax (0.00%)	0.00
<b>Total Material</b>	<b>\$2,163.89</b>
<b>Labor</b>	
Direct (41.66 hours @ \$65.00)	\$2,707.90
Non-Productive Labor	216.39
<b>Total Labor (41.66 hours)</b>	<b>\$2,924.29</b>
Direct Job Expenses	\$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
<b>Job Subtotal (Prime Cost)</b>	<b>\$5,088.18</b>
Overhead (0.00%)	0.00
Profit (15.00%)	763.23
<b>Job Total</b>	<b>\$5,851.41</b>
<b>Actual Bid Price</b>	
	<b>\$5,851.41</b>
<b>Material to Direct Labor ratio: 0.44</b>	
Prime Cost per square foot	\$0.36
Job Total per square foot	\$0.42
Actual Bid Price per square ft	\$0.42
Labor cost per square foot	\$0.21
Labor hours per square foot	0.00
Gross Profit %	13.04
Gross Profit \$	\$763.23
Net Profit %	13.04



Date: 3/16/26

To: Braun & Butler

From: Kacey Brewer

Re: City of Round Rock Fire Station #10

Please accept this as our proposal to do the following:  
Produce and install-

ST-13 Locker Tags- (6) ADA SIGN - 10 x 2 x 0.063 SUBSTRATE (321-601) - ADA Alternative - RED/ APPLIQUE (311-304) - ADA Alternative - SILVER DIGITALLY PRINT LOGO NO Braille, NO ADHESIVE, STRAIGHT EDGES, SQUARE CORNERS 5	
6 36-10-S - 10" X 2" SILVER SLIDE-IN WALL HOLDER	\$554
Fuel/Trip-	\$80
Total:	\$634

50% DRAW REQUIRED TO PURCHASE MATERIALS AND BEGIN PRODUCTION. ANY ADDITIONAL TRIPS WILL BE ADDITIONAL. QUOTE VALID FOR 15 DAYS.

Executive Signs, Enterprises Inc.

Approved

By Kacey Brewer

By \_\_\_\_\_

Electrical Sign Contractor License #: 18330

Regulated by the Texas Department of Licensing and Regulation PO Box 12157, Austin, TX 78711  
1-800-803-9202, 512-463-6599, [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

Executive Signs Enterprises, Inc. 5621 Central Texas Dr San Marcos, Texas 78666 (210) 492-9436 Fax (210) 492-9483



# Estimate

1108 Sherwood Dr. Canyon Lake, TX 78133

Date	Estimate #
3/31/2026	4460

Customers Name / Address		
Braun & Butler Construction, Inc. 300 Hazelwood St., Ste. 100 Leander, Texas 78641		
Terms	Rep	Project
Due on receipt	GSV	Fire Station 10

Item	Description	Qty	Cost	Total
	Round Rock Texas New Construction Fire Station 10			
USDD STR-2	USDD G2 Strobe Light / Red LED	1	635.53	635.53
Labor	Installation of additional G2 strobe light in Fitness Room 149	1	285.00	285.00

ALL INVOICES ARE SUBJECT TO 1 1/2% INTEREST CHARGE PER MONTH IF NOT PAID WITHIN TERMS	<b>Subtotal</b>	\$920.53
	<b>Sales Tax (0.0%)</b>	\$0.00
	<b>Total</b>	\$920.53

<b>Custom Systems Design, Inc.</b>		
Phone #	Fax #	Contact : George Vigue
210-363-6800		george@csdisa.com
		Web Site
		www.csdisa.com



# TRAVIS MILLWORK

CAP Number:

1

**Project:** Round Rock Fire Station No. 10

**Date Sent:**

3/12/2026

**Location:** 4400 E. Old Settlers Blvd.  
Round Rock, TX  
78665

Detail / Ref.	Repeats	Scope / Description
Name Plate Holder	29	Supply and attached 2x10 name plate holder to locker doors. Name plate to be provided by others.
		<b>CAP Total:</b> \$1,904.00

**The following are Qualifications to our bid:**

Pricing on this CAP is valid for 15 calendar days from day sent.

Schedule of additional work provided in this CAP may fall outside original project schedule.

**Matthew Williamson**

Senior Estimator

**Travis Millwork**

(512) 272-WOOD (9663)

[matt.williamson@traviscompanies.com](mailto:matt.williamson@traviscompanies.com)



6301 N INTERSTATE 35  
 GEORGETOWN, TX 78633  
 OFFICE (512)863-3453 / FAX (512)863-3463

## ADDITIONAL WORK / CHANGE AUTHORIZATION

[BRANDON@DIGDIRT.COM](mailto:BRANDON@DIGDIRT.COM)

CITY OF ROUND ROCK FIRE STATION 10/ T&M PER ATTACHED REPORTS

<b>DATE:</b>	03/12/26	<b>JOB NAME:</b>	CORR FIRE STATION 10
<b>TO:</b>	BRAUN & BUTLER CONSTRUCTION	<b>ESTIMATOR:</b>	BT
<b>ATTN:</b>	MATT HARTON	<b>LOCATION:</b>	ROUND ROCK

	DESCRIPTION	QTY	UNIT	RATE	
1.	BH-24 W/OPERATOR	53	HR	\$148.00	\$7,844.00
2.	SKID-23 W/OPERATOR	48	HR	\$131.00	\$6,288.00
3.	XRNTDDREK-19 W/OPERATOR	53	HR	\$123.00	\$6,519.00
4.	HAUL OFF	14	LOA	\$128.00	\$1,792.00
5.	SELECT FILL IMPORT	183	TON	\$14.80	\$2,708.40
				<b>SUBTOTAL:</b>	<b>\$25,151.40</b>
	OH/P	15%		\$3,772.71	\$3,772.71
				<b>TOTAL:</b>	<b>\$28,924.11</b>

Description of Work: PRICING ABOVE FOR T&M WORK COMPLETED PER ATTACHED SIGNED REPORTS.

The scope items above include items not part of overhead including: FUEL, OIL, GREASE, MAINTENANCE, INSURANCE, SMALL TOOLS, LIGHT TRUCKS, SURVEY/CAD EQUIPMENT, AND OVERTIME IF APPLICABLE.

**NOTE:** Pricing per GC REQUEST. Scope not listed above is not included. Price is valid for 30 days.

ACCEPTANCE OF PROPOSAL- The above prices, specifications and conditions are satisfactory and are hereby accepted.

\_\_\_\_\_  
 AUTHORIZED SIGNATURE

\_\_\_\_\_  
 DATE OF ACCEPTANCE

## Daily Time and Materials (T&M) Report

Date: 2/18/2026

Foreman: Chad Simpson (CHAD SIMPSON)

Champion Site Prep, Inc.

### 2510 (CITY OF ROUND ROCK FIRE STATION #10)

2401 - T&M

Quantity: 0

#### Notes:

Began re-working/excavating the small piece of remaining paving section to the south of the building...in front of the GC's trailer

Began making the necessary cuts to re-establish the sub grade...stockpiled material to be hauled off tomorrow

#### T&M

Backhoe w/operator: 5 hours

Skid steer w/operator: 5 hours

Labor	Hours	Overtime Hours	Total Hours
BRYAN DELGAD - Bryan Delgado	3	2	5
JUAN MORALES - Juan M. Morales	3	2	5

Total Labor Hours: 10

Equipment	Hours
BH-24 - Cat 416 C4SX - #1580	5
SKID-23 - CAT 265 - #4903	5
XRNTDDREK19 - Sakai SW354U - #0449	5

Total Equipment Hours: 15

Rd

## Daily Time and Materials (T&M) Report

Date: 2/19/2026

Foreman: Chad Simpson (CHAD SIMPSON)

Champion Site Prep, Inc.

### 2510 (CITY OF ROUND ROCK FIRE STATION #10)

2401 - T&M

Quantity: 0

#### Notes:

Continued re-working/excavating the small piece of remaining paving section to the south of the building...in front of the GC's trailer

Continued making the necessary cuts to re-establish the sub grade...  
- Began hauling off the contaminated select material... hauled off 12 loads

#### T&M

Backhoe w/operator: 10 hours

Skid steer w/operator: 5 hours

Labor	Hours	Overtime Hours	Total Hours
BRYAN DELGAD - Bryan Delgado	8	2	10
JUAN MORALES - Juan M. Morales	3	2	5

Total Labor Hours: 15

Equipment	Hours
BH-24 - Cat 416 C4SX - #1580	10
SKID-23 - CAT 265 - #4903	5
XRNTDDREK19 - Sakai SW354U - #0449	10

Total Equipment Hours: 25

Reid

## Daily Time and Materials (T&M) Report

Date: 2/20/2026

Foreman: Chad Simpson (CHAD SIMPSON)

Champion Site Prep, Inc.

### 2510 (CITY OF ROUND ROCK FIRE STATION #10)

2401 - T&M

Quantity: 0

#### Notes:

Continued re-working/excavating the small piece of remaining paving section to the south of the building...in front of the GC's trailer

Finished making the necessary cuts to re-establish the sub grade...

- Continued hauling off the contaminated select material... hauled off 2 loads

Survey came out to blue top the sub grade at the bottom of 12" select...

- Moisture conditioned the sub grade and compacted for testing...

- Terracon came out this afternoon to test the sub grade...moisture/density tests failed due to low compaction

Imported select material: 6 loads (101.25 tons)

#### T&M

Backhoe w/operator: 10 hours

Skid steer w/operator: 10 hours

#### Labor

BRYAN DELGAD - Bryan Delgado

JUAN MORALES - Juan M. Morales

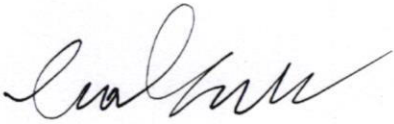
Hours	Overtime Hours	Total Hours
8	2	10
8	2	10

Total Labor Hours: 20

**Equipment**

	<b>Hours</b>
BH-24 - Cat 416 C4SX - #1580	10
SKID-23 - CAT 265 - #4903	10
XRNTDDREK19 - Sakai SW354U - #0449	10

**Total Equipment Hours: 30**

A handwritten signature in black ink, appearing to read "L. J. Smith", is located on the left side of the page.

## Daily Time and Materials (T&M) Report

Date: 2/21/2026

Foreman: Chad Simpson (CHAD SIMPSON)  
Champion Site Prep, Inc.

2510 (CITY OF ROUND ROCK FIRE STATION #10)

2401 - T&M

Quantity: 0

### Notes:

Continued re-working/excavating the small piece of remaining paving section to the south of the building.in front of the GC's trailer

Re-moisture conditioned the sub grade and compacted for testing.

- Terracon came out this afternoon to test the subgrade. moisture/density tests passed
- The lab was supposed to be onsite this morning but failed to show up due to double booking the time slot we were setup for. They did not get to the site to test until 4:00 p.m this afternoon
- Kept the crew onsite to keep moisture on the sub grade throughout the day and compact to assure that we got all of the tests passed

### T&M

Backhoe w/operator: 8 hours

Skid steer w/operator: 8 hours

### Labor

	Hours	Overtime Hours	Total Hours
BRYAN DELGAD - Bryan Delgado	0	8	8
JUAN MORALES - Juan M. Morales	0	8	8

Total Labor Hours: 16

### Equipment

	Hours
BH-24 - Cat 416 C4SX - #1580	8

SKID-23 - CAT 265 - #4903  
XRNTDDREK19 - Sakai SW354U - #0449

8  
8

Total Equipment Hours: 24

A handwritten signature in black ink, appearing to be 'C. M.', is located on the left side of the page.

## Daily Time and Materials (T&M) Report

Date: 2/23/2026

Foreman: Chad Simpson (CHAD SIMPSON)  
Champion Site Prep, Inc.

### 2510 (CITY OF ROUND ROCK FIRE STATION #10)

2401 - T&M

Quantity: 0

#### Notes:

Continued re-working/excavating the small piece of remaining paving section to the south of the building...in front of the GC's trailer

Terracon came out Saturday afternoon around 4:30 p.m...all moisture/density tests in the sub grade passed

Proceeded with placing and processing the first 6" lift of select on the small piece of paving currently being reworked  
- Terracon came out this afternoon around 3:00 p.m to test the first lift of select...all moisture/density tests passed

Began placing and processing the second (final) 6" lift of select...we will finish the final lift in the morning and have it tested

Imported select material: 2 loads (34.93 tons)

Survey is setup to be onsite first thing tomorrow morning to blue top the finished sub grade in the reworked section of paving

#### T&M

Backhoe w/operator: 10 hours

Skid steer w/operator: 10 hours

Labor	Hours	Overtime Hours	Total Hours
BRYAN DELGAD - Bryan Delgado	8	2	10
JUAN MORALES - Juan M. Morales	8	2	10

Total Labor Hours: 20

**Equipment**

	<b>Hours</b>
BH-24 - Cat 416 C4SX - #1580	10
SKID-23 - CAT 265 - #4903	10
XRNTDDREK19 - Sakai SW354U - #0449	10

Total Equipment Hours: 30

A handwritten signature in black ink, appearing to be 'J. K.', is located on the left side of the page.

## Daily Time and Materials (T&M) Report

Date: 2/24/2026

Foreman: Chad Simpson (CHAD SIMPSON)  
Champion Site Prep, Inc.

### 2510 (CITY OF ROUND ROCK FIRE STATION #10)

2401 - T&M

Quantity: 0

#### Notes:

Finished re-working the small piece of remaining paving section to the south of the building...in front of the GC's trailer

Finished placing and processing the second (final) 6" lift of select...

- Terracon came out this afternoon to test the second (final) lift of select...all moisture/density tests passed

Imported select material: 3 loads (47.83 tons)

Survey came out this morning to blue top the finished sub grade in the reworked section of paving

- Fine graded the finished select per the blue tops set by survey

This section of paving is 100% complete...turned over to the concrete sub

#### T&M

Backhoe w/operator: 10 hours

Skid steer w/operator: 10 hours

#### Labor

BRYAN DELGAD - Bryan Delgado  
JUAN MORALES - Juan M. Morales

Hours	Overtime Hours	Total Hours
8	2	10
8	2	10

Total Labor Hours: 20

**Equipment**

	<b>Hours</b>
BH-24 - Cat 416 C4SX - #1580	10
SKID-23 - CAT 265 - #4903	10
XRNTDDREK19 - Sakai SW354U - #0449	10

**Total Equipment Hours: 30**

A handwritten signature in black ink, appearing to be 'J. M. W.', is located on the left side of the page.



**Braun & Butler**  
CONSTRUCTION

**City of Round Rock Fire Station 10**

**PR 15 Water Heaters**

**Date:** 04/01/2026  
**Subject:** PR 15 Water Heaters  
**From:** Matt Harton  
**Company:** Braun & Butler Construction, Inc.  
**To:** Hayden Schiller  
**Company:** City of Round Rock

Hayden,

Attached is pricing for the work outlined in PR-15 Water Heater Changes. This includes the water heaters and additional electrical control circuits needed. This also includes the change to an aluminum ladder at no cost.

-	
-Plumbing – (2) 60 gals in lieu of (1) 100	= \$16,872.00
-Electrical – additional controls circuits	<u>\$2,263.00</u>
	\$19,135.00

Sincerely,

Matt Harton  
Senior Project Manager

\_\_\_\_\_  
Architect Signature

\_\_\_\_\_  
Owner Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**HVAC • PLUMBING • UTILITIES • MED GAS • BACK FLOW TESTING**

Texas Quality Services LLC  
322 Southland Dr  
Burnet, TX 78611



Office: 512.243.5335  
Fax: 512.243.6425  
info@texasqualityservices.com

WWW.TEXASQUALITYSERVICES.COM

TACLA00028865C | M38328 | BP0014375

**SUBCONTRACTOR REQUEST FOR CHANGE ORDER**

Date: 3/12/2026 Subcontractor C.O. #: 2

Project: Round Rock Firestation

General Contractor: Braun-Butler

TQS Contact: Justin Stevens Phone: 512-715-0271

**Description of Work or Discrepancy on Drawing:**

This is per request to change 1- 100 gallon propane water heater to 2- 60 gallon propane water heaters. PLEASE NOTE: The gas water heater schedule item #2 states water heater shall be provided with factory supplied insulation blanket per manufacture's specification. This is not included as per A.O. Smith they do not offer this on BTH models. Please note: The below cost does include a credit for original water heater.

**Change Order Breakdown:**

How many crews	<u>1</u>	How many hours	<u>8.00</u>	Cost per hour	<u>\$55.00</u>	
How many plumbers	<u>1</u>	How many hours	<u>8.00</u>	Cost per hour	<u>\$75.00</u>	
					<b>Total Cost</b>	<u>\$1,040.00</u>

<b>Material</b>						
Item:	<u>2 60 gallon water heaters, venting and accessories</u>	Cost:	<u>\$23,990.00</u>			
				<b>Total Material Cost</b>	<u>\$23,990.00</u>	

Credit	<u>100 Gallon Water Heater Deduction</u>	Credit	<u>\$9,692.00</u>			
				<b>Total Credit</b>	<u>\$9,692.00</u>	

				<b>Subtotal</b>	<u>\$15,338.00</u>	
				<b>Overhead</b>	<u>10%</u>	<u>\$1,533.80</u>
				<b>Total Change Order Request</b>	<u>\$16,871.80</u>	

The conditions hereinbefore referred to are as follows:

- The aforementioned changes, and work affected thereby shall be performed under the same terms and conditions that are included in the original contract unless stated otherwise.
- This change order includes all materials, labor, tools, equipment, supervision and related taxes necessary to perform the above-mentioned work.

Submitted by: Mike Stiles Title: Project Manager Date: 3/12/2026

Approved by: \_\_\_\_\_ Title: \_\_\_\_\_ Date: \_\_\_\_\_

**BJI, Inc. dba**  
**B. J. Electric Company**

State Electrical Contractor No. 17161

Master License No. 24035

1509 Three Points Road  
Pflugerville, TX 78660

Cell Phone: 512-845-9187  
Fax: 512-990-5567  
email: [jlilley@bjelectric-inc.com](mailto:jlilley@bjelectric-inc.com)

March 31, 2026

Braun & Butler Construction  
300 Hazelwood Street., Ste 100  
Leander, Texas 78741  
Attn: Matt Harton

**City of Round Rock Fire Station #10 - Change Proposal #16- PR 15**

Per your request, we offer the following proposal based upon our understanding of the scope of work. This proposal is based on PR 13, drawings dated 12/19/2025. We propose to furnish materials and labor for this change:

**Scope:**

- Provide and install one switch and wiring to control light fixture at panel rack on mezzanine.
- Add two 120v circuits for added WH-2.
- Provide and install additional disconnect switches and connection as shown.

**Change Proposal #16 – Total Add:**

**\$ 2,263.00**

**Clarifications:**

- This proposal is good for 30 days. After 30 days a new proposal will be required.
- **BJ Electrical will NOT proceed with any change order without written approval. Verbal direction on change orders is not acceptable.**

**Exclusions**

- Sales tax.
- Overtime
- Bond.

Please feel free to give me a call with any questions.

Jerry Lilley  
Project Manager



<b>Material</b>	
Non-Quoted	\$412.88
Quoted	0.00
Sales Tax (0.00%)	0.00
<b>Total Material</b>	<b>\$412.88</b>
<b>Labor</b>	
Direct (19.00 hours @ \$85.00)	\$1,615.00
Non-Productive Labor	1,254.45
<b>Total Labor (19.00 hours)</b>	<b>\$2,869.45</b>
Direct Job Expenses	\$133.40
Tools and Miscellaneous Materials	47.88
Subcontract	0.00
Job Schedule Prime Cost	\$1,988.00
Overhead (0.00%)	0.00
Profit (15.00%)	388.20
<b>Job Total</b>	<b>\$2,283.23</b>
<b>Actual Bid Price</b>	<b>\$2,283.23</b>
<b>Material to Direct Labor ratio: 0.20</b>	
Prime Cost per square foot	\$0.14
Job Total per square foot	\$0.16
Actual Bid Price per square ft	\$0.16
Labor cost per square foot	\$0.10
Labor hours per square foot	0.00
Gross Profit %	15.04
Gross Profit \$	\$359.23
Net Profit %	15.04