



**JOB ORDER NO. E346**  
**UNDER GLO CONTRACT NO. 23-016-003**

Pursuant to **GLO CONTRACT NO. 23-016-003** ("Contract") between the **GENERAL LAND OFFICE** and the **Veterans Land Board** (collectively "the Board") and **BASIC SDV, INC.** ("Contractor"), each a "Party" and collectively "the Parties," Contractor is authorized to perform the services described herein, subject to the terms of this Job Order No. E346 ("Job Order").

**I. PROJECT DESCRIPTION**

- a) Contractor shall perform, or cause to be performed, minor construction services ("the Project"), as described in Contractor's Job Order Proposal (a "JOC Proposal") attached hereto as **Attachment A** as described in the Project Manual.
- b) Contractor must perform all work in accordance with the Contract and all its Attachments; the Solicitation; the Solicitation Response; and this Job Order and all its Attachments including the Project Manual.

**II. INSURANCE AND BONDS**

- a) Prior to the issuance of the Notice to Proceed ("NTP") and prior to commencing work or incurring charges under this Job Order, Contractor must furnish all required bonds and insurance to the Board or the Board's representative for approval, as specified in and in strict conformance with the Contract. Contractor's failure or inability to timely provide the required bonds and insurance may result in the immediate termination of this Work Order.
  - i. Copies of the original bonds must be sent to the GLO Contract Management Division as stated in in **Section 7.10** of the Contract.
  - ii. Contractor must submit directly to the GLO Contract Management Division certificates of insurance in the amounts required for the Project and in strict conformance with the requirements of **Attachment B** of this Job Order.
  - iii. Contractor must submit certificates of insurance to the GLO Contract Management Division at the email address: [insurance@glo.texas.gov](mailto:insurance@glo.texas.gov). Submission by any other means may delay the Project.
- b) The Board shall notify Contractor of deficient certificates and specify a period of time for Contractor to correct deficiencies. If Contractor does not obtain acceptable insurance within the time specified, the Board may, in its sole discretion, declare this Job Order void.

**III. TASKS, DELIVERABLES, AND DELIVERABLE DUE DATES**

- a) Contractor must perform all tasks and submit all deliverables in strict conformance with **Attachment A**. Contractor must submit all deliverables in accordance with the due dates/schedules established in **Attachment A**, or as directed by the Board if no due date or schedule is established in **Attachment A** for a given deliverable.

b) **COMPENSATION AND REIMBURSEMENT**

- i. The total compensation due to Contractor for services performed and costs incurred pursuant to this Job Order is not to exceed **\$506,425.03**.
- ii. The Board will not reimburse Contractor for travel expenses of any kind without prior written Board approval. The Board will only reimburse travel expenses directly attributable to Contractor's performance of this Job Order at the rates established or adopted by the Comptroller of the State of Texas, as outlined in the Travel Regulations.
- iii. Subject to the maximum Job Order amount authorized and upon specific, prior, written approval by the Board, lodging, travel, and other incidental direct expenses may be reimbursed under this Job Order for professional or technical personnel who are working away from the cities in which they are permanently assigned and conducting business specifically authorized in the scope of services in the applicable Job Order.
- iv. The limits for reimbursements are the rates established or adopted by the Comptroller, as outlined in the Travel Regulations. **Contractor understands and acknowledges that any travel-expense reimbursement by the Board is not a per diem. The Board will only reimburse actual, allowable expenses in accordance with the Travel Regulations. Contractor must submit itemized receipts to support any request for travel-expense reimbursement.**

**IV. SUBMISSION OF INVOICES**

- a) Contractor must submit invoices to the Board in accordance with this Job Order and JOC Proposal in **Attachment A**. Failure to submit invoices as instructed below may significantly delay payment under the Job Order.
- b) **Invoices must:**
  - i. be submitted to [vendorinvoices@glo.texas.gov](mailto:vendorinvoices@glo.texas.gov);
  - ii. be supported by documentation that, in the judgment of the Board, allows for full substantiation of the costs incurred; and
  - iii. prominently display **"GLO Job Order No. E346 under GLO Contract No. 23-016-003."**

**V. PERFORMANCE PERIOD, TERMINATION, AMENDMENTS**

- a) This Job Order is effective as of the date executed by the last Party (the "Effective Date") and shall terminate within 180 calendar days, from the Board's written NTP.
- b) Notwithstanding the effective date of this Job Order, Contractor must not incur charges or begin work before the date indicated on the Board's written NTP. The Board may deliver the NTP to Contractor by email or fax. Any services Contractor performs or costs Contractor incurs before the date established in the NTP or after the Contract's or Job Order's termination or expiration are performed at Contractor's sole risk and the Board may choose not to compensate Contractor for such services.

- c) The Board reserves the right to, at any time during the Performance Period, terminate, halt, or defer all or any portion of the work included in the Scope of Services of this Job Order. If such an event occurs: (1) Contractor must follow all directions included in the Board's notice; and (2) the Parties agree that the Job Order may require revision by written Amendment.
- d) Material changes to this Job Order may be made only by written agreement of the Parties. **Notwithstanding the preceding**, the Board Project Manager may approve extensions to Deliverable Due Dates within the confines of the Performance Period. Such approvals must be in writing, may be delivered by regular mail, electronic mail, or facsimile transmission, and shall become part of the Board's Project file.

## **VI. MISCELLANEOUS**


- a) This Job Order amends and forms a part of the Contract, all provisions of which not amended herein remain in force and effect.
- b) Except as otherwise expressly provided in this Job Order, terms defined in the Contract have the same meanings in this Job Order.
- c) If the Contract, this Job Order, or any Attachments conflict, such conflicts shall be resolved in the order of priority established in the Contract. If the Job Order and Attachments to the Job Order conflict, such conflicts shall be resolved in the following order of priority: first, the Job Order; then Attachment B to the Job Order; then Attachment A to the Job Order.
- d) Subject to the terms and conditions of the Contract, Contractor may subcontract with others for performance of some or all of the services described herein. Whether or not it is included in Attachment A, no subcontract, subcontractor's proposal, nor any terms or conditions attached to such subcontract or proposal shall apply to the Board. The Board does not agree to and is not bound by any subcontract, subcontractor's proposal, nor any terms or conditions attached to such subcontract or proposal.

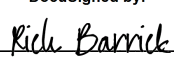
**SIGNATURE PAGE FOLLOWS**

SIGNATURE PAGE FOR JOB ORDER NO. E346  
UNDER GLO CONTRACT NO. 23-016-003

GENERAL LAND OFFICE AND  
VETERANS LAND BOARD









BASIC SDV, INC.

DocuSigned by:  
  
7C299F4374E7497...  
Mark A. Havens, Chief Clerk

DocuSigned by:  
  
82DBB32755A64B1...  
By: Rich Barrick  
Name: Rich Barrick  
Title: CEO

Date of execution: 3/26/2024

Date of execution: 3/25/2024

OGC   
PM   
VLB DD   
SDD   
DGC   
VLB ES   
GC   
DLC 

ATTACHMENTS TO THIS JOB ORDER:

ATTACHMENT A – CONTRACTOR’S JOB ORDER PROPOSAL  
ATTACHMENT B – REQUIRED INSURANCE AND FORM

ATTACHMENTS FOLLOW



**10713 RR 620 N. Suite F-622  
Austin, TX 78726**

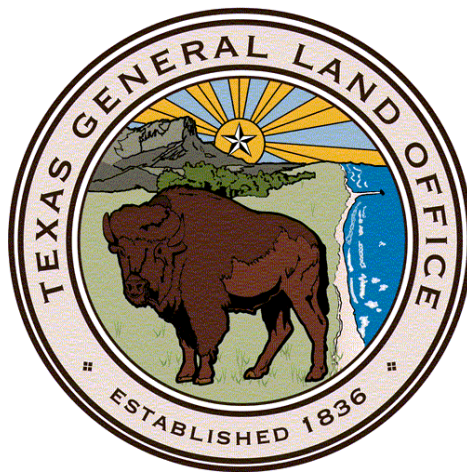
**Basic SDV, Inc.**  
Proposal for:

**Fire Alarm Replacement and Sewer Lift  
Replacement CS Project Number: 121002**

**El Paso Veterans Home**

**GLO IDIQ Contract # 23-016-003  
Proposal #1**

**ATTN: Michael Macias, CS Project Manager**



**www.basicsdv.com  
512.615.6095  
info@basicsdv.com**





August 14, 2023

ATTN: Michael Macias

RE: GLO IDIQ Contract 23-016-003  
JOC Proposal #1  
El Paso Veterans Home

Basic SDV, Inc. is pleased to submit the attached bid in response to the GLO IDIQ Contract 23-016-003 JOC Proposal #1 El Paso Veterans Home.

Basic SDV focuses on value, service, responsiveness and high quality construction and facility support services to clients who have significant infrastructure including K-12 school districts, universities, community colleges, USPS postal facilities, county governments, municipalities, health care organizations, and commercial businesses.

Basic SDV offers the best value for the El Paso Veterans Home Project because we deliver uncompromising client service, speed of execution, and quality to our clients who care most about cost, time and peace of mind. We are also contributing to achieving diversity goals as a Texas Certified HUB Contractor and a Service-Disabled Veteran Owned Business.

All members of our team are highly committed to excellence and open communication with clients, employees and business partners. Basic SDV is immediately available to provide quality construction services for the successful completion El Paso Veterans Home project.

**Basic SDV, Inc., Bidder**  
10713 RR 620 N. Suite F-622  
Austin, Texas 78726  
State of Texas Corporation, 7/21/2020

**Rich Barrick, President and Authorized Negotiator**  
(512) 615-6095 Office  
[rbarrick@basicsdv.com](mailto:rbarrick@basicsdv.com)

Thank you for the opportunity to submit a bid response this Project. Please do not hesitate to call or email me if you have any questions or requirement additional information.

Best Regards,

A handwritten signature in blue ink, appearing to read 'Rich Barrick', written over the 'Best Regards,' text.

Rich Barrick  
President



**Job Order Contract Proposal #01****JOC Proposal Scope of Work****Sent to:****Michael Macias****GLO IDIQ Contract No.: 23-016-003****Project Name:****Fire Alarm Replacement and Sewer Lift Replacement****Scope of Work:**

1. **Non-PPI-** Replace existing fire alarm system including, but not limited to, all control panels, remote annunciator panels, booster panels, initiation devices, notification devices, tamper switches, and wiring per CD's.

**CS Project Number: 121002****Michael Macias, CS Project Manager****Project Location: El Paso****Project Region: Central - West**

2. Replace existing sewer lift station including, but not limited to, new control panels and control accessories, new above-grade packaged pumping system, new internal sump basin discharge piping, and provide on-site sewage pumper truck(s) during construction per CD's.

**Contracted Coefficient:****1.21****Contractor: Basic SDV, Inc.****Contracted Coefficient: 1.21****UPB used: RS Means Facilities Construction Cost Book**

RSM Division	Work Breakdown	Cost per unit	Units	Total RSM Amount
02411 927 1090	Selective demolition, torch cutting, steel, minimum labor/equipment charge	\$ 273.10	1.00	\$ 273.10
03305 340 9000	Structural concrete, in place, minimum labor/equipment charge	\$ 940.00	1.00	\$ 940.00
03311 370 9000	Structural concrete, placing, minimum equipment/labor charge, includes leveling (strike off) & consolidation	\$ 1,205.00	1.00	\$ 1,205.00
03351 330 9100	Concrete finishing, minimum labor/equipment charge, excl placing, striking off & consolidating	\$ 630.00	1.00	\$ 630.00
04012 052 9000	Cleaning masonry, minimum labor/equipment charge	\$ 919.00	1.00	\$ 919.00
04050 510 9000	Selective demolition, masonry, minimum labor/equipment charge	\$ 189.00	1.00	\$ 189.00
04221 014 9000	Concrete block, back-up, minimum labor/equipment charge	\$ 415.00	1.00	\$ 415.00
05050 510 2950	Selective metals demolition, minimum labor/equipment charge	\$ 1,200.00	1.00	\$ 1,200.00
09017 010 0140	Gypsum wallboard, repairs, cut square, patch, sand and finish, holes, up to 2" square	\$ 39.04	50.00	\$ 1,952.00
09912 372 1670	Painting walls, complete, on drywall or plaster, primer and 2 finish coats, with roller, including surface preparation	\$ 1.66	250.00	\$ 415.00
22050 510 0734	Grinder pump or sewage ejector system, duplex, selective demolition	\$ 370.00	1.00	\$ 370.00
22131 620 4140	Pipe, cast iron soil, no hub, 3" diameter, includes couplings 10' OC, clevis hanger assemblies 5' OC	\$ 22.00	30.00	\$ 660.06
22131 620 4160	Pipe, cast iron soil, no hub, 4" diameter, includes couplings 10' OC, clevis hanger assemblies 5' OC	\$ 27.04	35.00	\$ 946.30

22131 620 4290	Pipe, cast iron soil, no hub, 1-1/2" diam. to 6" diam., to delete hangers, subtract		0.00	\$ -
23341 610 3520	Fans, centrifugal, airfoil, motor and drive complete, 1,000CFM, 1/2 H.P.	\$ 2,785.00	1.00	\$ 2,785.00
26050 510 9000	Electrical demolition, minimum labor/equipment charge	\$ 135.00	1.00	\$ 135.00
26272 620 2482	Duplex receptacle, ground fault interrupting, 20 amp	\$ 58.45	1.00	\$ 58.45
26272 620 3170	Switch cover, weatherproof, 1 gang	\$ 17.95	1.00	\$ 17.95
26563 655 0120	LED floodlights, pole mounted, 90 watt, incl ballast and lamp, excl pole	\$ 615.00	1.00	\$ 615.00
27150 119 1900	Fire alarm cable, FEP teflon, 150 V, to 200 Deg.C, #18, 2 pair	\$ 468.00	132.00	\$ 61,776.00
28461 127 5240	Detection system, smoke detector, addressable type, excl. wires & conduit	\$ 331.00	246.00	\$ 81,426.00
28461 127 5400	Detection system, smoke detector, duct type, excl. wires & conduit	\$ 498.00	42.00	\$ 20,916.00
28461 150 5000	Detection system, fire alarm, detector, rate of rise, excl. wires & conduit	\$ 100.50	6.00	\$ 603.00
28462 050 4050	Detection system, fire alarm control panel, actuating device, excluding wires & conduits	\$ 437.50	8.00	\$ 3,500.00
28462 050 4160	Detection system, fire alarm control panel, addressable without voice, up to 200 points, excluding wires & conduits	\$ 3,145.00	1.00	\$ 3,145.00
28462 050 4175	Detection system, fire alarm control panel, addressable interface device, excluding wires & conduits	\$ 242.50	174.00	\$ 42,195.00
28462 050 4200	Detection system, fire alarm control panel, battery & rack, excluding wires & conduits	\$ 655.00	1.00	\$ 655.00
28462 050 4800	Detection system, signal bell for fire alarm, trouble buzzer or manual station, excluding wires & conduits	\$ 152.50	25.00	\$ 3,812.50
28462 050 5440	Detection system, remote test station for smoke detector duct type	\$ 161.00	42.00	\$ 6,762.00
28462 050 5610	Detection system, strobe & horn, ADA type, excluding wires & conduits	\$ 234.00	307.00	\$ 71,838.00
28462 050 6000	Detection system, door holder, electro-magnetic, excluding wires & conduits	\$ 241.00	36.00	\$ 8,676.00
28462 050 7800	Detection system, remote annunciator, 8 zone lamp, excluding wires & conduits	\$ 644.00	6.00	\$ 3,864.00
31221 610 9100	Fine grading, machine grading, includes compaction, minimum labor/equipment charge	\$ 985.00	1.00	\$ 985.00

This section filled in by bidders &amp; attach backup



31231 616 9000	Structural excavation for minor structures, bank measure, for spread and mat footings, elevator pits, and small building foundations, minimum labor/equipment charge	\$ 94.50	1.00	\$ 94.50
32112 323 0310	Base course drainage layers, aggregate base course, minimum labor/equipment charge	\$ 3,975.00	1.00	\$ 3,975.00
32311 365 0110	Fence, chain link, line posts, 16 ga., steel, galv, 1-5/8" x 6' x 0.065 wall, set in concrete, includes post cap and excavation	\$ 38.20	6.00	\$ 229.20

Subtotal: \$ 328,178.06

Contracted Coefficient: 1.21

Subtotal: \$ 397,095.45

**Non Pre-Priced Items:**

Gorman-Rupp Pre-Fabricated Above Ground Lift Station (T3C60SC-B) \$ 72,650.00

NPPI Coefficient: \$ 1.12

NPPI Subtotal: \$ 81,368.00

Job Order Subtotal: \$ 478,463.45

Performance &amp; Payment Bonds (2.5%): \$ 11,961.59

Total including Coefficient &amp; Bonds: \$ 490,425.03

Owner's Allowance (taken from Overhead &amp; Profit): \$ 16,000.00

Job Order Total: \$ 506,425.03

**Assumptions/Clarifications:**

- Full access to site & building, with reasonable no-work periods for holidays, etc.
- Existing Fire Alarm & Lift Station to remain operable during construction activities until partial/full switchover.
- Construction performance period will be driven by long-lead time item: lift station pre-fabbed unit.
- Consequently, the Fire Alarm portion of work to be begun and completed within 90 calendar days after construction start date. The Lift Station portion of work will begin approximately 90 calendar days after construction start date and be completed within the 180 calendar day project schedule.
- No fire watch provisions included (to be determined if required by local authorities and/or GLO-VLB).
- Reutilize existing electrical circuits, sprinkler installations & control systems circuits (on sewer lift station).
- No upgrades or modifications indicated under work order SoW.
- Per notification by GLO Project Manager, no work to be performed on Nurse Call Stations - NIC.
- Work will be performed during normal work hours.

**Anticipated Construction Duration: 180 Calendar Days**

CS Project Manager Approval/Date:

CS Deputy Director Approval/Date:

CS Project Number: 121002

Date: 08/14/2023

**CostWorks 2023 Quarter 3 - GLO Fire Alarm Proposal**

Qty	CSI Number	Description	Unit	Bare Mat.	Bare Labor	Bare Equip.	Total	Zip Code Prefix	Type	Release	Note
1.000	02411 927 1090	Selective demolition, torch cutting, steel, minimum labor/equipment charge	Job	0.00	266.00	7.10	273.10		R and R	2023 Qtr 3	Pump demo
1.000	03305 340 9000	Structural concrete, in place, minimum labor/equipment charge	Job	0.00	940.00	0.00	940.00		R and R	2023 Qtr 3	Concrete for pad
1.000	03311 370 9000	Structural concrete, placing, minimum equipment/labor charge, includes leveling (strike off) & consolidation	Job	0.00	1,175.00	30.00	1,205.00		R and R	2023 Qtr 3	Placing of concrete
1.000	03351 330 9100	Concrete finishing, minimum labor/equipment charge, excl placing, striking off & consolidating	Job	0.00	630.00	0.00	630.00		R and R	2023 Qtr 3	Finishing of concrete
1.000	04012 052 9000	Cleaning masonry, minimum labor/equipment charge	Job	0.00	840.00	79.00	919.00		R and R	2023 Qtr 3	Cleaning of new wall
1.000	04050 510 9000	Selective demolition, masonry, minimum labor/equipment charge	Job	0.00	189.00	0.00	189.00		R and R	2023 Qtr 3	Demo of CMU where extending from
1.000	04221 014 9000	Concrete block, back-up, minimum labor/equipment charge	Job	0.00	415.00	0.00	415.00		R and R	2023 Qtr 3	Retaining wall extension
1.000	05050 510 2950	Selective metals demolition, minimum labor/equipment charge	Job	0.00	765.00	435.00	1,200.00		R and R	2023 Qtr 3	Fence relocation
50.000	09017 010 0140	Gypsum wallboard, repairs, cut square, patch, sand and finish, holes, up to 2" square	Ea.	2.00	1,950.00	0.00	1,952.00		R and R	2023 Qtr 3	Patching of repaired areas
250.000	09912 372 1670	Painting walls, complete, on drywall or plaster, primer and 2 finish coats, with roller, including surface preparation	S.F.	110.00	305.00	0.00	415.00		R and R	2023 Qtr 3	Painting at repaired areas
1.000	22050 510 0734	Grinder pump or sewage ejector system, duplex, selective demolition	Ea.	0.00	370.00	0.00	370.00		R and R	2023 Qtr 3	Demo existing pumps
30.000	22131 620 4140	Pipe, cast iron soil, no hub, 3" diameter, includes couplings 10' OC, clevis hanger assemblies 5' OC	L.F.	402.48	257.58	0.00	660.06		R and R	2023 Qtr 3	New 3" pipe (Adjusted by 221316204290)
35.000	22131 620 4160	Pipe, cast iron soil, no hub, 4" diameter, includes couplings 10' OC, clevis hanger assemblies 5' OC	L.F.	614.25	332.05	0.00	946.30		R and R	2023 Qtr 3	New 4" pipe (Adjusted by 221316204290)
0.000	22131 620 4290	Pipe, cast iron soil, no hub, 1-1/2" diam. to 6" diam., to delete hangers, subtract		22.0%	47.0%				R and R	2023 Qtr 3	
1.000	23341 610 3520	Fans, centrifugal, airfoil, motor and drive complete, 1,000CFM, 1/2 H.P.	Ea.	2,275.00	510.00	0.00	2,785.00		R and R	2023 Qtr 3	New exhaust fan
1.000	26050 510 9000	Electrical demolition, minimum labor/equipment charge	Job	0.00	135.00	0.00	135.00		R and R	2023 Qtr 3	Demo of existing pump control cabinet
1.000	26272 620 2482	Duplex receptacle, ground fault interrupting, 20 amp	Ea.	38.50	19.95	0.00	58.45		R and R	2023 Qtr 3	New GFI
1.000	26272 620 3170	Switch cover, weatherproof, 1 gang	Ea.	8.95	9.00	0.00	17.95		R and R	2023 Qtr 3	Receptacle cover
1.000	26563 655 0120	LED floodlights, pole mounted, 90 watt, incl ballast and lamp, excl pole	Ea.	480.00	135.00	0.00	615.00		R and R	2023 Qtr 3	New light
132.000	27150 119 1900	Fire alarm cable, FEP teflon, 150 V, to 200 Deg.C, #18, 2 pair	C.L.F.	50,820.00	10,956.00	0.00	61,776.00		R and R	2023 Qtr 3	Fire alarm wire replacement as needed
246.000	28461 127 5240	Detection system, smoke detector, addressable type, excl. wires & conduit	Ea.	59,286.00	22,140.00	0.00	81,426.00		R and R	2023 Qtr 3	Photoelectronic detectors and remote tests
42.000	28461 127 5400	Detection system, smoke detector, duct type, excl. wires & conduit	Ea.	13,860.00	7,056.00	0.00	20,916.00		R and R	2023 Qtr 3	Duct detector and sampling tubes
6.000	28461 150 5000	Detection system, fire alarm, detector, rate of rise, excl. wires & conduit	Ea.	198.00	405.00	0.00	603.00		R and R	2023 Qtr 3	Rate of rise detectors

8.000	28462 050 4050	Detection system, fire alarm control panel, actuating device, excluding wires & conduits	Ea.	2,960.00	540.00	0.00	3,500.00		R and R	2023 Qtr 3	Annunciators
1.000	28462 050 4160	Detection system, fire alarm control panel, addressable without voice, up to 200 points, excluding wires & conduits	Ea.	2,200.00	945.00	0.00	3,145.00		R and R	2023 Qtr 3	Fire alarm panel
174.000	28462 050 4175	Detection system, fire alarm control panel, addressable interface device, excluding wires & conduits	Ea.	29,232.00	12,963.00	0.00	42,195.00		R and R	2023 Qtr 3	Addressable monitor and output relay devices
1.000	28462 050 4200	Detection system, fire alarm control panel, battery & rack, excluding wires & conduits	Ea.	520.00	135.00	0.00	655.00		R and R	2023 Qtr 3	Batteries
25.000	28462 050 4800	Detection system, signal bell for fire alarm, trouble buzzer or manual station, excluding wires & conduits	Ea.	2,125.00	1,687.50	0.00	3,812.50		R and R	2023 Qtr 3	Pull stations
42.000	28462 050 5440	Detection system, remote test station for smoke detector duct type	Ea.	2,478.00	4,284.00	0.00	6,762.00		R and R	2023 Qtr 3	Remote test station
307.000	28462 050 5610	Detection system, strobe & horn, ADA type, excluding wires & conduits	Ea.	40,524.00	31,314.00	0.00	71,838.00		R and R	2023 Qtr 3	Strobes
36.000	28462 050 6000	Detection system, door holder, electro-magnetic, excluding wires & conduits	Ea.	3,816.00	4,860.00	0.00	8,676.00		R and R	2023 Qtr 3	Door holders
6.000	28462 050 7800	Detection system, remote annunciator, 8 zone lamp, excluding wires & conduits	Ea.	2,070.00	1,794.00	0.00	3,864.00		R and R	2023 Qtr 3	Graphic annunciators
1.000	31221 610 9100	Fine grading, machine grading, includes compaction, minimum labor/equipment charge	Job	0.00	440.00	545.00	985.00		R and R	2023 Qtr 3	Final grade before placing new pad
1.000	31231 616 9000	Structural excavation for minor structures, bank measure, for spread and mat footings, elevator pits, and small building foundations, minimum labor/equipment charge	Job	0.00	94.50	0.00	94.50		R and R	2023 Qtr 3	For new pad
1.000	32112 323 0310	Base course drainage layers, aggregate base course, minimum labor/equipment charge	Job	0.00	2,150.00	1,825.00	3,975.00		R and R	2023 Qtr 3	Base for new pad
6.000	32311 365 0110	Fence, chain link, line posts, 16 ga., steel, galv, 1-5/8" x 6' x 0.065 wall, set in concrete, includes post cap and excavation	Ea.	109.50	88.50	31.20	229.20		R and R	2023 Qtr 3	Posts for fence relocation
<b>Totals</b>				<b>\$214,129.68</b>	<b>\$111,096.08</b>	<b>\$2,952.30</b>	<b>\$328,178.06</b>				

## REQUIRED INSURANCE

GENERALLY. Provider shall, at its sole expense, acquire, maintain, and keep in force for the duration of this Contract, insurance in the amounts attached herein and under the requirements specified herein. Furthermore, unless specified or otherwise agreed to by the GLO, the required insurance shall be in effect prior to the commencement of work by Provider and shall continue in full force until the earlier as appropriate of (i) the expiration of this Contract; or (ii) such time as the GLO notifies Provider that such insurance is no longer required. Any insurance or self-insurance available to the GLO shall be in excess of, and non-contributing with, any insurance required from Provider. Provider's insurance policies shall apply on a primary basis. If, at any time during the Contract, an insurer or surety fails to provide insurance to Provider or otherwise fails to comply with the requirements of this Contract, Provider shall immediately notify the GLO and replace such insurance or bond with an insurer meeting such requirements. General aggregate limits of Provider's Commercial General Liability policy shall apply per project. Provider's auto insurance policy shall apply to "any auto."

Approval. Prior approval of the insurance policies by the GLO shall be a condition precedent to any payment of consideration under this Contract and insurance must be submitted for review and approval by the GLO prior to the commencement of work. Any failure of the GLO to timely approve or failure to disapprove the insurance furnished by Provider shall not relieve Provider of Provider's full responsibility to provide the insurance required by this Contract.

Continuing Coverage. The GLO's approval of any changes to insurance coverage during the course of performance shall constitute an ongoing condition subsequent to this Contract.

Renewal. Provider shall provide the GLO with renewal or replacement certificates no less than thirty (30) days before the expiration or replacement of the required insurance.

Additional Insured Endorsement. The GLO, its officers, employees, and authorized agents shall be named as additional insureds for all liability arising under this Contract except on Workers' Compensation and Professional Liability policies. **An original additional insured endorsement signed by an authorized insurance company representative must be submitted to the GLO to evidence the endorsement of the GLO as an additional insured on all policies, and the certificate(s) must reference the related GLO Contract Number.**

Subrogation. Each liability insurance policy, except Professional Liability, shall provide for a waiver of subrogation as to the State of Texas, the GLO, and their officers, employees, and authorized agents, and shall be issued by insurance companies authorized to do business in the State of Texas, and currently rated by A.M. Best as "A-" or better.

Policy Cancellation Endorsement. Except for ten (10) days' notice for non-payment of premium, each insurance policy shall be endorsed to specify that without 30 days' prior

**Attachment B**  
**GLO Contract No. 23-016-003**  
**Job Order No. E346**  
**2 pages plus certificate**

written notice to the GLO, the policy shall not be canceled, non-renewed, or coverage and/or limits reduced or materially altered, and shall provide that notices required by this paragraph shall be sent by certified mail to the address specified in this Contract. A copy of this signed endorsement must be attached to this Contract.

Alternative Insurability. Notwithstanding the requirements of this Attachment, the GLO reserves the right to consider reasonable alternative methods of insuring the contract in lieu of the insurance policies and/or bonds required. It will be Provider's responsibility to recommend to the GLO alternative methods of insuring the Contract. Any alternatives proposed by Provider should be accompanied by a detailed explanation regarding Provider's inability to obtain insurance coverage as described in this Contract. The GLO shall be the sole and final judge as to the adequacy of any substitute form of insurance coverage.

**INSURANCE REQUIRED:**

**\$1 MILLION COMMERCIAL GENERAL LIABILITY (EACH OCCURRENCE)**

**\$2 MILLION COMMERCIAL GENERAL LIABILITY (AGGREGATE LIMIT)**

**\$1 MILLION CSL AUTOMOBILE INSURANCE**

**STATUTORY WORKERS' COMPENSATION & EMPLOYERS LIABILITY**

- \$1 MILLION EACH ACCIDENT
- \$1 MILLION DISEASE EACH EMPLOYEE
- \$1 MILLION DISEASE POLICY LIMIT

**NOTE:** Insurance certificates must be in the form approved by the Texas Attorney General, a sample of which follows this page.

Insurance Certificates must:

- (a) be submitted to [insurance@GLO.TEXAS.GOV](mailto:insurance@GLO.TEXAS.GOV)
- (b) **prominently display "GLO Contract No. 23-016-003 and Job Order No. E346."** and
- (c) Name the General Land Office as an additional insured.

Failure to submit required insurance forms as instructed may significantly delay the start of work under the Contract.

**REQUIRED FORM OF CERTIFICATE FOLLOWS THIS PAGE**



Contract No. \*\*\*\*\*

DATE (MM/DD/YYYY)

# CERTIFICATE OF LIABILITY INSURANCE

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	<div style="border: 2px solid red; padding: 5px; display: inline-block;">Required form of Insurance</div>		CONTACT NAME:	
			PHONE (A/C, No, Ext):	FAX (A/C, No):
INSURED	E-MAIL ADDRESS:		INSURER(S) AFFORDING COVERAGE	
			NAIC #	
	INSURER A:			
	INSURER B:			
	INSURER C:			
	INSURER D:			
INSURER E:				
INSURER F:				

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY						EACH OCCURRENCE \$
	COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
	CLAIMS-MADE OCCUR						MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
							GENERAL AGGREGATE \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						PRODUCTS - COMP/OP AGG \$
	POLICY PRO-JECT LOC						\$
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident) \$
	ANY AUTO						BODILY INJURY (Per person) \$
	ALL OWNED AUTOS						BODILY INJURY (Per accident) \$
	SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident) \$
	HIRED AUTOS						\$
	UMBRELLA LIAB						EACH OCCURRENCE \$
	EXCESS LIAB						AGGREGATE \$
	DED RETENTION \$						\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE





**Texas General Land Office**  
**Construction Services, Suite 700**  
**1700 N. Congress Ave., Austin TX 78701**  
**Telephone: (512) 475-0501**

**CHANGE ORDER # 1**

**GLO Project No.** 121002-ELP  
**GLO Contract No.** 23-016-003-E346

RECOMMENDED BY  
ARCHITECT / ENGINEER:

**IMEG Corp.**  
Firm Name

Signature

Date

Digitally signed  
by Brett C.  
Casperson  
Date: 2024.08.05  
14:16:22-07'00'

CONTRACTOR

**Basic SDV**  
Firm Name

**10713 RR 620 N. Suite F-622**  
Address

**Austin TX 78726**  
City, State, ZIP

**Fire Alarm & Sewer Lift Replacements**  
Project Title

**El Paso TSVH**  
Project Site

**PO # 0001541**

Your CONTRACTOR'S CHANGE PROPOSAL on the  
subject described in brief as:

*Add 120 Days to the contract time to facilitate  
Sewer Lift Station equipment lead time.*

has been reviewed by the persons whose signatures  
are affixed here and is hereby approved effective  
immediately for incorporation into the work.  
Accordingly, this approval validates your  
CONTRACTOR'S CHANGE ORDER REQUEST which is  
attached hereto and together form the CHANGE  
ORDER. Pursuant to the change being accomplished,  
the total sum will be altered as shown on this Change  
Order.

DocuSigned by:

*Jennifer G Jones*

E70CDF09B56540E...

Chief Clerk and Deputy Land Commissioner

8/13/2024

Date

**Contract Amount:**

ORIGINAL CONTRACT	\$ 506,425.03
Previous Changes	\$ 0.00
This Change <input checked="" type="radio"/> Add or <input type="radio"/> Deduct	\$ 0.00
TOTAL NET CONTRACT	\$ 506,425.03
Total Change Order Percent of Original	0%

**CONTRACT TIME**

Notice to Proceed Date	04/12/2024
Original Completion Date	10/09/2024
Existing Substantial Completion Date	10/09/2024
Calendar days extended/reduced	+120
Amended Substantial Completion Date	02/06/2025
Anticipated Final Acceptance Date	03/06/2025

Texas General Land Office Review:

All documents of this change have been reviewed by  
the undersigned and are recommended for approval.

*Bill McClure*  
Project Manager, Construction Services

8/6/2024

Date

*Ray Mingarez*  
Deputy Director, Construction Services

8/6/2024

Date

DocuSign routing per original contract:

OGC		DGC	
CS PM		GC	
CS DepDir		VLB DD	
SrDD		VLB ES	

Date entered in BuySpeed: \_\_\_\_\_

Copy to CMD

Summary of CO request(s)			<b>CHANGE ORDER # 1</b>	
			GLO Project No.	121002-ELP
			GLO Contract No.	23-016-003-E346
<b>Item #</b>	<b>COR#</b>	<b>Title:</b> Add Time Only to Contract		
1	01	Reason for change: <input checked="" type="radio"/> Unforeseen conds <input type="radio"/> Owner req. scope change <input type="radio"/> A/E E&O <input type="radio"/> Other:		
<b>Description</b>		<b>Addl. Days (+/-)</b>	<b>Total Amount of Item</b>	
Add 120 Days to the contract.		120	\$ 0.00	
<b>Item #</b>	<b>COR#</b>	<b>Title:</b>		
		Reason for change: <input type="radio"/> Unforeseen conds <input type="radio"/> Owner req. scope change <input type="radio"/> A/E E&O <input type="radio"/> Other:		
<b>Description</b>		<b>Addl. Days (+/-)</b>	<b>Total Amount of Item</b>	
		0	\$ 0.00	
<b>Item #</b>	<b>COR#</b>	<b>Title:</b>		
		Reason for change: <input type="radio"/> Unforeseen conds <input type="radio"/> Owner req. scope change <input type="radio"/> A/E E&O <input type="radio"/> Other:		
<b>Description</b>		<b>Addl. Days (+/-)</b>	<b>Total Amount of Item</b>	
		0	\$ 0.00	
<b>Item #</b>	<b>COR#</b>	<b>Title:</b>		
		Reason for change: <input type="radio"/> Unforeseen conds <input type="radio"/> Owner req. scope change <input type="radio"/> A/E E&O <input type="radio"/> Other:		
<b>Description</b>		<b>Addl. Days (+/-)</b>	<b>Total Amount of Item</b>	
		0	\$ 0.00	
<b>Item #</b>	<b>COR#</b>	<b>Title:</b>		
		Reason for change: <input type="radio"/> Unforeseen conds <input type="radio"/> Owner req. scope change <input type="radio"/> A/E E&O <input type="radio"/> Other:		
<b>Description</b>		<b>Addl. Days (+/-)</b>	<b>Total Amount of Item</b>	
		0	\$ 0.00	
<b>Page Subtotal:</b>		120	\$ 0.00	
<b>Change Order Total:</b>		120	\$ 0.00	

Project Manager: Bill McClure





TO: Architect/Engineer

07-29-2024

Date

REF: Add Contract Time

RFI #

# CONTRACTOR'S CHANGE ORDER REQUEST #01 (COR)

The following is a detailed description and itemized cost breakdown for the proposed change, including both materials and labor for all additions to and/or deductions from the contract sum and/or time period (identify and attach supporting documentation).

## Description:

Add 120 days to the contract (Time Only) to facilitate lead time required to order and receive the Sewer Lift Station system components.

ELP FA & Sewer Lift

GLO/VLB Project Name  
121002-ELP

GLO/VLB Project No.

Amount:

\$ 0.00

\$ 0.00

\$ 0.00

Total ☒ (Addition) ☐ (Deduction) to CONTRACT SUM If accepted.....

\$ 0.00

REQUEST IS MADE FOR ADDITION OF **120** CALENDAR DAYS TO THE CONTRACT PERIOD.

Contractor submits the above proposal for your consideration. Contractor understands and agrees that approval of this proposal does not authorize any change in the Work. A change in the work can only be authorized by the final signed CHANGE ORDER.

The undersigned A/E has reviewed and approved Contractor's proposed change and recommends its acceptance.

Digitally signed by Brett C. Casperson  
Date: 2024.07.30 09:05:38-05'00'

A/E's Authorized Signature

Date

IMEG Corp.

Name of A/E Firm

7/29/24  
Contractor's Authorized Signature Date

Basic SDV, Inc

Name of Contracting Firm

ODR/Project Manager has reviewed and approved Contractor's proposed change and recommends its acceptance.

Bill McClure

7/31/2024

ODR/PM's Authorized Signature

Date

Bill McClure

Name of ODR/PM