CHANGE ORDER

701

Distributed To:

☑ Owner ☐ Contractor

☐ Architect ☐ Subcontractor

☐ Field ☐ Other

PROJECT: Williamson County Justice Center Renovations

405 Martin Luther King Drive Georgetown, Texas 78626

CHANGE ORDER NO: 001

DATE: June 25, 2021

PROJECT NO: T1499-2020

CONTRACT DATE: Oct 27, 2020

CONTRACT FOR: General Construction

TO: Tom Stanfield-Williamson County 405 Martin Luther King Drive Georgetown, Texas 78626

The contract is changed as follows:

#	COST	DESCRIPTION
1	\$2,437.60	CP-01 Leaky Plumbing Valve Replacement
2	\$4,170.00	CP-02 Carpet replacement in CA from DA Area (Plus 2 days)
3	\$3,901.76	CP-03 Pre-Trail Office Wall Demo (Plus 2 days)
4	- \$22,073.75	CP-04 Scope Deletion at Jury Call Rm
5	\$5,955.67	CP-05 Elec Additions per ASI-01 (Plus 2 days)
6	\$8,936.04	CP-07 Ceramic Tile Changes to Cove Base
7	\$23,730.00	CP-08 Sewer Yardline Correction (Plus 15 days)
8	- \$5,894.00	CP-10 DA Area Doors, Frames, View Lite Corrections

Add \$21,163.32 TOTAL

The original Contract Sum was	\$ 2,799,000.00
Net change by previously submitted Change Orders	\$
The Contract Sum prior to this Change Order was	\$ 2,799,000.00
The Contract Sum will be decreased by this Change Order in the amount of	\$ 21,163.32
The new Contract Sum including this Change Order will be	\$ 2,820,163.32
The Contract Time will be unchanged by	(+ 21) days.
The date of Substantial Completion as of the date of this Change Order	July 27, 2021

Accepted By:

Mike Ballerino , HCS Inc. Commercial GC

CONTRACTOR

Thomas D Stanfield, &r PM / ODR

DWNER - Williamson County Facilities

Trenton H. Jacobs, AIA

WILLIAMSON COUNTY ARCHITECT

Mux Bero

June 25, 2021

Date

6/24/21

Ву:

Date

CAUTION: You should sign an Original Document, on which this text appears in RED. An Original Document assures that changes will not be obscured.

<u>CONTRACTOR</u>	:					PART	CHANG	SE ORDER	NO.
iteinbomer						В	REQUE	ST (COR)	1
A/E					!				
ICS Inc.									
Contractor							Project Leaky Va		
Date of issuance								Change Auth. No.	(if any)
Williamson County Justice Project Title	Renovation						-		
Contractor to provide be ncorporate quantities, contract sum. (Addition Architect/Engineer with	unit costs, an nal data neces in days	nd extension ssary to sup , and in no c	s for mate port itemiz ase more	rials and la zed figures than 15 da	bor, includ	ling allowa	ble markups for all a	additions/deductions t	to/from
COST BREAKDOWN SU		COST BREA	KDOWN B						
Trades: Lugos Plumbing	Amount \$2,000.53	HCS Inc. 1		Amount \$200.05 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	HCS Inc.		Amount \$60.02 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$2,260.60 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
HCS Inc. Supervision	Hours 1	Rate \$65	\$65.00						
HCS Inc. Supervision HCS Inc. Proj. Mgmt.	1	\$65 \$85	\$85.00						
				15% Marku 3% B&I	0	\$22.50 \$4.50			\$177.00
PROPOSED TOTAL (ADDI	, ,	ŕ	ONTRACT	3% B&I	r	\$4.50	E		\$177.00 \$2,437.60
HCS Subtotal: PROPOSED TOTAL (ADDI	R (ADDITION) mitted for consed CHANGE OR	(DELETION) sideration. Th	ONTRACT OF CALEN The undersign ontract issuitable isu	TAMOUNT DAR DAYS To ned contracted by William	O CONTR	\$4.50	rees that THIS IS A PF		\$2,437.60 0 ad only when
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PROPOSED TOTAL (ADDI PROPOSED REQUEST FOI The above proposal is sub included in a fully execute Contract will be given for t	R (ADDITION) mitted for cons d CHANGE OR the Work cover	(DELETION) sideration. Th	OF CALEN The undersige ontract issues	TAMOUNT DAR DAYS To ned contracted by William	CO CONTR	\$4.50	rees that THIS IS A PR after no additional time	and/or amount adjustr	\$2,437.60 0 ed only when ments to the
PROPOSED TOTAL (ADDI PROPOSED REQUEST FOI The above proposal is sub included in a fully execute Contract will be given for t	R (ADDITION) mitted for cons d CHANGE OR the Work cover	(DELETION) sideration. Th	OF CALEN The undersige ontract issues	TAMOUNT DAR DAYS To ned contracted by William	O CONTR	\$4.50	rees that THIS IS A PR after no additional time	e and/or amount adjustn	\$2,437.60 0 ed only when nents to the

CONTRACTOR						CHANGE	Proposal (CP)	NO.	
Steinbomer						30000 BIOLOGO (1900)		2	
A/E								100	# 1
HCS Inc.							99-2020	_ UK	- 1
Contractor							ject No.		
1/22/21 Date of issuance							pet Replacement erim Change Auth. No. (i	f any)	
Williamson County Justice Project Title	Renovation						e by Williamson County		
	elow detailed o	ost breakd	lown for pr	oposed mod	dification(s) of the wor	k as described	in Part A of the COR. Breat	kdown to	
incorporate quantities,	unit costs, and ecessary to s	l extension upport item	s for mater ized figure	ials and lab s must be a	oor, including allowabl ttached and identified	le markups for	all additions/deductions to/ actor to submit proposal to		
COST BREAKDOWN SU	MMARY / OR C	OST BREA	KDOWN BE	ELOW:					
Trades:	Amount			Amount		Amount			
P10 Floorscapes P10 Floorscapes	\$10,832.00	HCS Inc. HCS Inc.		\$0.00 \$0.00	HCS Inc. 3% B&I HCS Inc. 3% B&I	\$0.00		\$10,832.00	
F TO Floorscapes	\$-7,007.00	HC3 IIIC.	10 % OAF	\$0.00	HC3 IIIC, 3% B&I	\$0.00 \$0.00		-\$7,007.00 \$0.00	
				\$0.00		\$0.00		\$0.00	
				\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00	
				\$0.00		\$0.00		\$0.00	
				\$0.00		\$0.00		\$0.00	
							Subcontractor Tota	l - <u>\$3,825.00</u>	
	Hours	Rate							
HCS Inc. Supervision	2	\$65	\$130.00	/					
HCS Inc. Proj. Mgmt.	2	\$85	\$170.00	10% Markuj	*			#0.45.00	/
HCS Subtotal:			\$300.00	5% B&I	p \$30.00 \$15.00			<u>\$345.00</u>	
							0-50 ht.000	Towns Service Service	/
PROPOSED TOTAL (ADDI	TION) (DELETI	ON) TO CO	NTRACT	AMOUNT.				\$4,170.00	
PROPOSED REQUEST FOR	R (ADDITION) (DELETION)	OF CALEND	OAR DAYS TO	CONTRACT TIME			2	
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							A PROPOSAL and is validated of		
included in a fully execute Contract will be given for t						ter no additional	time and/or amount adjustmer	nts to the	
conduct viii be given for e	THE WORK COVERES	a by ans cr	beyond the	ic di lotti i doci					
Steven Rosow									
Contractor Name (typed or p	rinted)								
SLIFE	Sal								
- Jark	700			_	2/4/21 				
Contractor Signature					Date		1120000	TU	1/
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							APPROVED	2 0	
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							1 14-2	- /	

Change Order #1

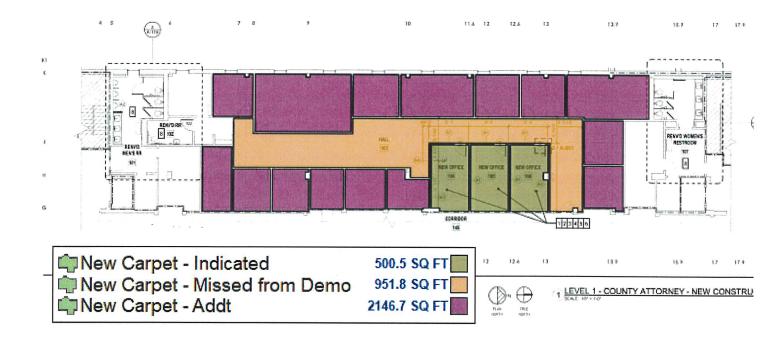
Date	Fe	ebruary 2, 2021	A			
Contractor:	11	10 Floorscapes 1701 Bee Cave Rd. Suite 208 Ustin, TX 78738				
Client:	50	CS Inc. oo Shell Stone Trail eorgetown, TX 78628		FLOORS	CAPES	
Project:			Williamson Cty Justice 405 Martin Luther Ki Georgetown, TX 7	ng Dr.		
Description:	Т	his proposal includes all materials	and labor to complete t specified:	the following scope of	work unless otherw	se
			Williamson Cty Justice Change Order #	e Center 1		
	<u>Se</u>	ervices to include:				
	Add:	County Attorney office carpet & b	pase- demo & install	Labor: \$2,708 Material: \$8,124		\$10,832.00
	Deduct :	DA office omit carpet & base insta	all	Labor: -\$1,75 Material: -\$5,25		\$ -7,007.00
		spectfully Submitted By, ck Provopulos M: 512.801.7710			TOTAL	\$3,825.00
	We	e look forward to doing business w	ith you.			

	Please notify Paramount in writing if we	,
Sign X	HCS Inc. Authorized Signature	Date



DA Carpet to O... 2271.4 SQ FT

LEVEL 2 - DISTRICT ATTORNEY NEW CONSTRUCTION



CONTRACTOR							NO.
	•				CHANGE PR	OPOSAL (CP)	
Steinbomer				•			3
A/E							
HCS Inc.					T1499-	2020	
Contractor					Project	No.	
1/28/21						emo Adult Probation	
Date of issuance						Change Auth. No. (
Williamson County Ju Project Title	<u>ıstice Renov</u>	ation			Changes made by	<mark>/ Williamson County</mark>	D. Team
Contractor to provide b incorporate quantities, contract sum. (Addition Architect/Engineer with COST BREAKDOWN SU	unit costs, ar nal data nece iin days	nd extensions for r ssary to support i , and in no case n	materials and la temized figures nore than 15 da	abor, including allowa must be attached an	ble markups for all	additions/deductions to	/from
		COST BREAKDOV					
Frades:	Amount	HCS Inc. 10% O	Amount	HCS Inc. 3% B&I	Amount \$62.10		#2 220 40
Wilicks Construction Southstone Dev	\$2,070.00 \$1,382.88	HCS Inc. 10% O		HCS Inc. 3% B&I	\$41.49		\$2,339.10 \$1,562.65
outristorie Dev	Ψ1,002.00	1100 1110. 1070 0	\$0.00	1100 IIIC. 070 DQI	\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
	Hours	Rate					
ICS Inc. Supervision			0.00				
ICS Inc. Proj. Mgmt.			0.00				# 0.00
HCS Subtotal:		\$0	0.00 15% Marku 3% B&I	p \$0.00 \$0.00			\$0.00
PROPOSED TOTAL (ADD)	ITION) (DELET	TION) TO CONTR	ACT AMOUN	т			\$3,901.75
PROPOSED REQUEST FO							2
The above proposal is sub included in a fully execute Contract will be given for	ed Change of	RDER to the Contrac	t issued by Willian	nson County, and there			,
Stoven Basser a :	-1.C., B. 1 . 1 . 1	1					
Steven Rosow, Regiona		ianager, HCS Inc.					
Contractor Name (typed or p	orintea)						
	-			2/1/21			
				2/1/21	_		
Contractor Signature			•	Date			

Wilicks Construction LLC February 01, 2021

Proposal #2062

Reference: Williamson County Justice Center COR 02

Wilicks Construction LLC is pleased to present a lump sum proposal for the following scope of work:

Remove exist wall up to 8-in. below ceiling grid.

Semi-permanently close door: replace handles with GC provided blanks and deadbolt keyed from each side.

Replace existing door with solid door if available from demo in other areas.

Labor: \$828 Material \$1242 **Total: \$2070**

Base Bid Total: \$2070

Customer agrees to pay the amount of any present, new or increased taxes or governmental charges upon labor or the production, shipment, sale, installation or use of equipment which becomes effective after the date of this agreement. If customer claims any such taxes do not apply to Invoice covered by this agreement, customer shall provide Wilicks Construction LLC with a tax exemption certificate acceptable to the applicable taxing authorities. Prices are guaranteed for 90 days.

Signature	Print
Please call if you have any que	estions or require any additional information.
Sincerely,	-
Wilicks Construction LLC	
Stephen Williams	
Owner	

Wilicks Construction LLC 12400 W HWY 71 Ste. 350-239 Austin, TX 78738 Office 409-429-8616



Southstone Development Group, LLC 1914 East 6th St Unit 6339 Austin, Texas 78762 Phone: (512) 745-6598 **Project:** 200935 - WC Justice Center Renovations 405 Martin Luther King Jr St Georgetown, Texas 78626

Prime Contract Potential Change Order #001: CE #001 - Tape, Float and Paint at demoed wall

то:	HCS Inc. Commercial General Contractor 365 Wayside Dr. Waco, Texas 76705	FROM:	Southstone Development Group, LLC 1914 East 6th St Unit 6339 Austin, Texas 78762
PCO NUMBER/REVISION:	001 / 0	CONTRACT:	1 - WC Justice Center Renovations Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Alexander Canalini (Southstone Development Group, LLC)
STATUS:	Pending - In Review	CREATED DATE:	3/17/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#001 - CE #001 - Tape, Float and Paint at demoed wall
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$1,382.88

POTENTIAL CHANGE ORDER TITLE: CE #001 - Tape, Float and Paint at demoed wall

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract Is Changed As Follows)

CE #001 - Tape, Float and Paint at demoed wall

Tape, float, and tape to match existing at the demolished wall.

ATTACHMENTS:

#	Cost Code	Description	Type	Amount
1	Division 9-9001 - Painting / Pintura	PCO#1	Commitment	\$1,382.88
	Material - \$553.15 Labor - \$829.73			

Grand Total: \$1,382.88

HCS Inc. Commercial General Contractor

365 Wayside Dr. Waco, Texas 76705 Southstone Development Group, LLC

1914 East 6th St Unit 6339 Austin, Texas 78762

SIGNATURE DATE SIGNATURE DATE SIGNATURE DATE

CONTRACTOR						CH/	ANGE ORDER	NO.
Steinbomer						REQ	JEST (COR)	4
A/E				1		ALL THE STATE OF T	TO CONTROL OF THE PARTY OF THE	2.00
HCS Inc.								COV
Contractor						Pro	ject No.	
1/28/21							etion of scope Jury Call Ro	
Date of issuance							erim Change Auth. No. (
Williamson County Justice Ren Project Title	iovation					Changes mad	e by Williamson County	D. Team
Contractor to provide below incorporate quantities, unit (Additional data necessary days, and in no case	t costs, and exter to support itemi	nsions for zed figure	materials	and labor, i	ncluding allowable m	arkups for all a	dditions/deductions to/from	contract sum.
COST BREAKDOWN SUMM	ARY / OR COST	BREAKDO	WN BELO	N:				
Trades:	Amount			Amount		Amount		
P10 Floorscapes Sustainable Security Solutions	-\$11,641.00 F			\$0.00	HCS Inc. 3% B&I HCS Inc. 3% B&I	\$0.00		-\$11,641.00
AR Case	-\$4,056.00 ₹ H			\$0.00 \$0.00	HCS Inc. 3% B&I	\$0.00 \$0.00		-\$6,376.75 ~ -\$4,056.00 ~
			0 70 0 0	\$0.00	1100 11101 0 70 001	\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
				\$0.00		\$0.00		\$0.00
	Hours	Rate						
HCS Inc. Supervision	0	\$65	\$0.00					
HCS Inc. Proj. Mgmt.	0	\$85	\$0.00	450/ 14-1	* 0.00			
HCS Subtotal:				15% Markup 3% B&I	\$0.00 \$0.00			\$0.00
				0 70 BQ1	Ψ0.00			
							*	
							2012/01/01	
PROPOSED TOTAL (ADDITIO	N) (DELETION) TO	o CONTR	ACT AM	OUNT				-\$22,073.75
								, , , , , , , , ,
PROPOSED REQUEST FOR (A	DDITION) (DELET	TION) OF C	ALENDAR [DAYS TO CO	NTRACT TIME			0
	10 11 11							
The above proposal is submitted								
a fully executed CHANGE ORD the Work covered by this COR			vviiiid11150f1	county, and	u lei eartei 110 auditional	ине апи/от ато	uncaujusunents to the Contra	ct will be given for
	-, 2.30 3.101							
Steven Rosow								
Contractor Name (typed or printe	 ≥d)							
CID	>C							
- Cork	Take				1/28/21			
Contractor Signature				7	Date			
POLITING INFORMATION:	See "ROUTING"	INFORMA	TTON" at	bottom of P	art A of CHANGE OR	DER REQUEST.		

APROVED BY WILCO SWULL 4-16-21

Deductive Change Order #3

Date February 4, 2021 Contractor: P10 Floorscapes 11701 Bee Cave Rd. Suite 208 Austin, TX 78738 Client: HCS Inc. 500 Shell Stone Trail Georgetown, TX 78628 Williamson Cty Justice Center Project: 405 Martin Luther King Dr. Georgetown, TX 78626 This proposal includes all materials and labor to complete the following scope of work unless otherwise Description: specified: Williamson Cty Justice Center Deductive Change Order #3 Services to include: Carpet replacement in Jury Call 001 & New Office 002 Dudect: (\$11,641.00) **TOTAL** Respectfully Submitted By, Nick Provopulos M: 512.801.7710 We look forward to doing business with you. Please notify Paramount in writing if we are to proceed with this work.

Date_

Sign X

HCS Inc.

Authorized Signature



Williamson County Justice Center Renovations Georgetown, TX S3 Job # 20-014

2/1/2021

Change Proposal Request: COPR No. 3

Line	Туре	Description	Qty/Hours	Unit Pri	ce	Unit	Extended
1	Material	Deduct BR fiberglass materials at Basement Jury Call (square feet)	-122	\$ 12	2.50	SF	\$ (1,525.00)
3	Labor	Deduct Installation of BR fiberglass materials at Basement Jury Call	-60	\$ 67	.00	MH	\$ (4,020.00)

Subtotal	\$ (5,545.00)	
Overhead & Profit: 15%	\$ (831.75)	
Grand Total	\$ (6,376.75)	i

Notes:

Terms: This proposal is good for 60 days.





February 3, 2021

HCS Commercial General Contractor 365 Wayside Drive Waco, TX 76705

Attention: Mr. Steven Rosow

RE

Williamson County Justice Center

OUR RE

WCJC01

We submit change order WCJC01 as follows:

Delete all plastic laminate replacement panels & new solid surface countertop materials in Judges' Bench in Basement Jury Call Room 001 (4/7@A-204).

Delete complimentary plastic laminated toe kicks & wood base in 001.

Material and installation

(\$ 4,056) V

Exclusions:

Sales tax, demolition, overtime labor, quartz/stone countertops, in-wall blocking, in-wall brackets, caulking casework to wall, performance bond, as-built submittals, re-installation and/or modifications to existing casework, standing or running trim, window sills, plastic laminated toe kicks, electrical labor or materials, plumbing labor or materials, glass, glazing, stainless steel, priming, painting, staining, sealing & toilet partitions.

Respectfully, Emmanuel A. Corona

CONTRACTOR CHANGE PROPOSAL NO. REQUEST (CPR) Steinbomer A/E HCS Inc. 1499-2020 Project No. Contractor Electical Changes via ASI #1 1/22/21 Interim Change Auth. No. (if any) Date of issuance Changes made by Williamson County D. Team Williamson County Justice Renovation Project Title Contractor to provide below detailed cost breakdown for proposed modification(s) of the work as described in Part A of the COR. Breakdown to incorporate quantities, unit costs, and extensions for materials and labor, including allowable markups for all additions/deductions to/from contract sum. (Additional data necessary to support itemized figures must be attached and identified below.) Contractor to submit proposal to Architect/Engineer within ____ days, and in no case more than 15 days. COST BREAKDOWN SUMMARY / OR COST BREAKDOWN BELOW: Trades: Amount Amount Amount \$455.26 HCS Inc. 3% B&I (1) M&C Electric \$4,552.61 HCS Inc. 10% O&P \$136.58 \$5,144.45 (2) M&C Electric \$561.25 HCS Inc. 10% O&P \$56.13 HCS Inc. 3% B&I \$634 22 \$16.84 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 These Totals are Included in Total \$0.00 \$0.00 \$0.00 Total Material \$1,821.04 Total Labor \$2,731.57 #2 Total Material \$387.41 Total Labor \$258.28 HCS Inc. Supervision \$65.00 \$65 HCS Inc. Proj. Mgmt. \$85 \$85.00 HCS Subtotal: 2 \$150.00 15% Markup \$22.50 \$177.00 PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**..... \$5955.67 PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME.....** The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this CP beyond that shown above. Steven Rosow Contractor Name (typed or printed) 2/4/21

Date

Contractor Signature

APPROVED

M & C Electric Inc. Wilco Justice Refrigerator Plug PO Box 231 ASI 1

PO Box 231 Taylor, TX 76574 Office 512-906-0023 Fax 512-926-8022 TECL# 24004 1/28/21

General Contractor- HCS

Provide dedicated circuit to panel L1 for refrigerator receptacle

Six Hundred Forty Five dollars and Sixty Nine cents (\$561.25)

Material: \$224.50 Labor: \$336.75

Total: \$561.25

Regulated by The Texas Department of Licensing and Regulation, P.O. Box 12157, Austin, Texas, 78711, 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

M & C Electric Inc. Williamson County Security Circuit PO Box 231 ASI 1

Taylor, TX 76574 Office 512-906-0023 Fax 512-926-8022 TECL# 24004 2/1/21

General Contractor- HCS

Provide dedicated circuit from emergency panel LE1 on the roof to new court room doors

Four Thousand Five Hundred Fifty Two dollars and Sixty One cents (\$4,552.61)

Material: \$2,731.57 Labor: \$1,821.04

Total: \$4,552.61

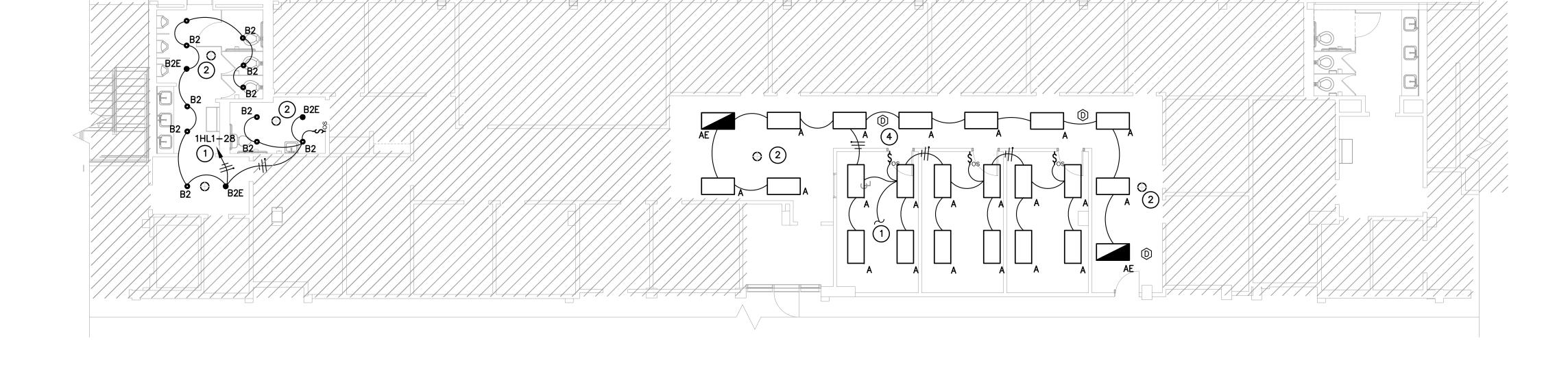
100% Construction

Addendum #3 9.4.20 ASI #1 10.26.2

NEW CONSTRUCTION PLANS - LIGHTING

E-202

Documents



COUNTY ATTORNEY NEW LIGHTING PLAN ~ FIRST FLOOR SCALE: 1/8" = 1'-0"



LOWER CASE LETTERS ADDED TO SHOW LIGHTING CONTROL ZONES.

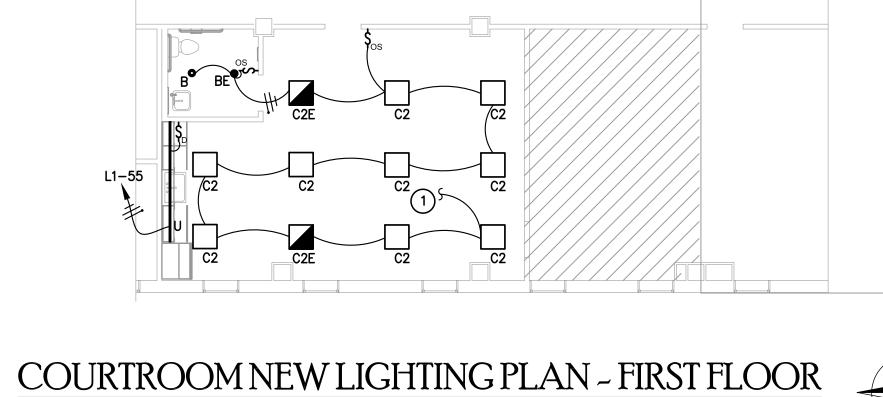
LIGHTING PLAN KEYED NOTES

- (1) CONNECT NEW LIGHT FIXTURES TO EXISTING CIRCUIT SERVING SAME SPACE.
- 2 PROVIDE NEW IECC2015 COMPLIANT LIGHTING CONTROLS. FIELD VERIFY EXISTING CONDITIONS PRIOR TO ANY WORK.
- 3 COORDINATE WITH WILCO FOR EXACT CONTROL REQUIREMENTS FOR FIXTURES IN HOLDING CELLS AND SECURE AREA.
- 4 EXISTING FIRE ALARM DEVICES TO REMAIN. VERIFY THAT ALL FIRE ALARM EQUIPMENT REMAINS IN GOOD WORKING ORDER AT ALL TIMES. REPLACE ANY DAMAGED EQUIPMENT AS NECESSARY. TYPICAL FOR ALL FIRE ALARM DEVICES. PROVIDE NEW DIMMING CONTROL SYSTEM FOR COURTROOM. ALL FIXTURES ARE TO HAVE DIMMING CONTROL ZONES AS SHOWN AND BE HARD WIRED. SYSTEM IS TO HAVE ONE MASTER CONTROL LOCATION AND TWO REMOTE CONTROL LOCATIONS. ONE CONTROL LOCATION SHALL BE LOCATED ON THE JUDGES BENCH AND THE OTHER IS TO BE FOR THE

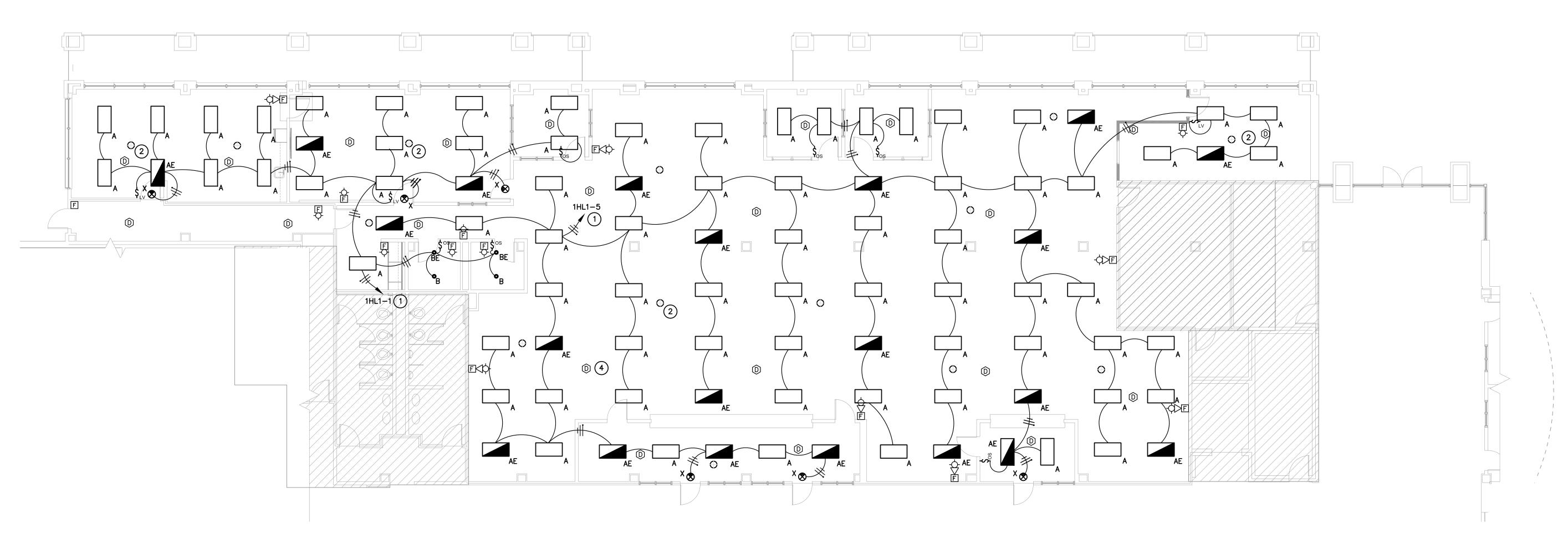
USE OF THE BAILIFF. EACH FIXTURE IS TO BE CAPABLE OF BEING DIMMED TO 1%. COORDINATE EXACT PROGRAMMING AND CONTROL LOCATION POINTS WITH HEAD BAILIFF PRIOR TO ANY WORK.

HOLDING CELLS SPECIAL NOTES

CONTRACTOR IS TO VERIFY THAT ALL LIFE SAFETY SYSTEMS, EMERGENCY ILLUMINATION SYSTEMS AND SECURITY SYSTEMS REMAIN IN GOOD WORKING ORDER AND HAVE EMERGENCY BACK—UP BATTERY OR ARE CONNECTED TO EMERGENCY GENERATOR. CONTRACTOR IS TO VERIFY THAT EMERGENCY BACK-UP BATTERIES IN HOLDING CELL AND ALL OTHER SECURE AREA LIGHT FIXTURES ARE IN GOOD WORKING ORDER.

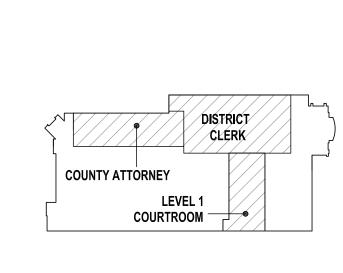


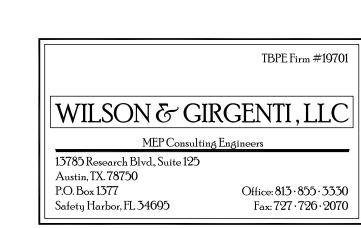
SCALE: 1/8" = 1'-0"



DISTRICT CLERK NEW LIGHTING PLAN ~ FIRST FLOOR SCALE: 1/8" = 1'-0"







100% Construction Documents DRAWN: SCALE: AS NOTED

> Addendum #3 9.4.20 ASI #1 10.26.2

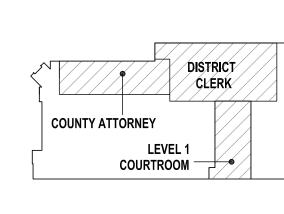
ENLARGED

NEW CONSTRUCTION

PLANS - POWER

E-302

DISTRICT CLERK COUNTY ATTORNEY LEVEL 1 COURTROOM



HOLDING CELLS SPECIAL NOTES

CONTRACTOR IS TO VERIFY THAT EXISTING FIRE ALARM SYSTEM REMAINS IN GOOD WORKING ORDER WITH ADDITION OF NEW EQUIPMENT. CONTRACTOR IS TO VERIFY THAT EXISTING FIRE

ALARM SYSTEM EMERGENCY BACK-UP BATTERIES ARE IN GOOD WORKING ORDER AND THAT

THE FIRE ALARM ANNUNCIATOR PANEL IN CONTINUALLY STAFFED LOBBY REMAINS IN GOOD

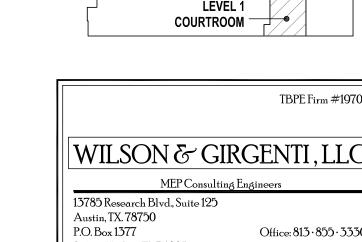
SYSTEMS AND SECURITY SYSTEMS REMAIN IN GOOD WORKING ORDER AND HAVE EMERGENCY

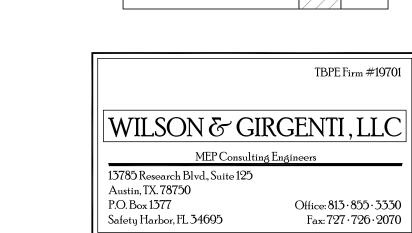
SECURITY

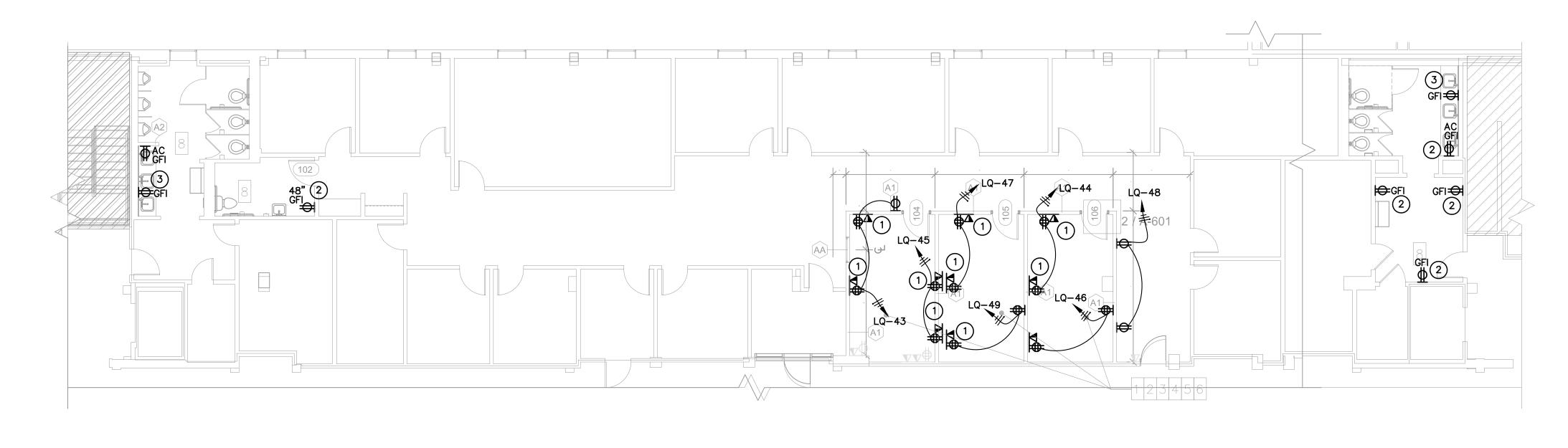
CONTRACTOR IS TO VERIFY THAT ALL LIFE SAFETY SYSTEMS, EMERGENCY ILLUMINATION

BACK-UP BATTERY OR ARE CONNECTED TO EMERGENCY GENERATOR.

L1−82,84 •







COUNTY ATTORNEY NEW POWER PLAN ~ FIRST FLOOR

SCALE: 1/8'' = 1'-0''

POWER PLAN KEYED NOTES

- 1) PROVIDE NEW SINGLE GANG BOX AND 3/4" CONDUIT WITH PULLSTRING TO ACCESSIBLE CEILING FOR TELECOMMUNICATIONS. FIELD VERIFY EXACT LOCATION AND RELOCATE AS NECESSARY BASED UPON FIELD CONDITIONS.
- 2) NEW GFI RECEPTACLE TO REPLACE EXISTING. VERIFY EXACT MOUNTING LOCATION WITH ARCHITECT. RECONNECT TO EXISTING CIRCUIT.
- 3 NEW RECEPTACLE LOCATED UNDER COUNTER FOR SOAP DISPENSERS. COORDINATE EXACT LOCATION AND QUANTITY WITH DISPENSER LOCATIONS.
- 4 PROVIDE NEW LEGRAND 6TC SERIES POKE—THRU. VERIFY EXACT DEVICE CONFIGURATION WITH OWNER AND PLATE COLOR WITH ARCHITECT PRIOR TO ANY WORK. PROVIDE 1 1/4" EMPTY CONDUIT WITH PULLSTRING UNDERSLAB AND UP WALL TO ACCESSIBLE CEILING FOR TELECOMMUNICATION DEVICES. CONNECT RECEPTACLE TO EXISTING CIRCUIT SERVING ROOM.
- 5 PROVIDE TV BACK BOX CHEIF #PAC25 SERIES. VERIFY EXACT BOX SPECIFICATION AND ROUGH—IN REQUIREMENTS WITH TELECOMMUNICATIONS VENDOR PRIOR TO ANY WORK.
- 6 CONNECT NEW RECEPTACLES TO EXISTING CIRCUIT SERVING SPACE. DO NOT CONNECT MORE THAN 8 RECEPTACLES PER CIRCUIT.
- (8) PROVIDE NEW RECEPTACLES AND CIRCUIT TO SPARE CIRCUIT IN PANEL '1LP2'.

- 9 ROUGH-IN FOR NEW CARD READER AND DOOR CONTROL. REFER TO SECURITY DRAWINGS FOR EXACT ROUGH-IN REQUIREMENTS. PROVIDE ALL EQUIPMENT AS NECESSARY
- (10) ADDITIONAL A/V REQUIREMENTS FOR THIS ROOM. REFER TO A/V DRAWINGS FOR EXACT ROUGH—IN REQUIREMENTS. PROVIDE ALL EQUIPMENT AS NECESSARY.
- (11) PROVIDE NEW 30A/2P/NF/N1/HD/240V DISCONNECT FOR NEW FCU-IDF. CIRCUIT TO PANEL 'L1' AS SHOWN WITH 2#10 & 1#10 GND. IN 3/4" CONDUIT.

 (12) PROVIDE ELECTRICAL CONNECTION FOR NEW ELECTRONIC SECURITY DOORS. VERIFY EXACT

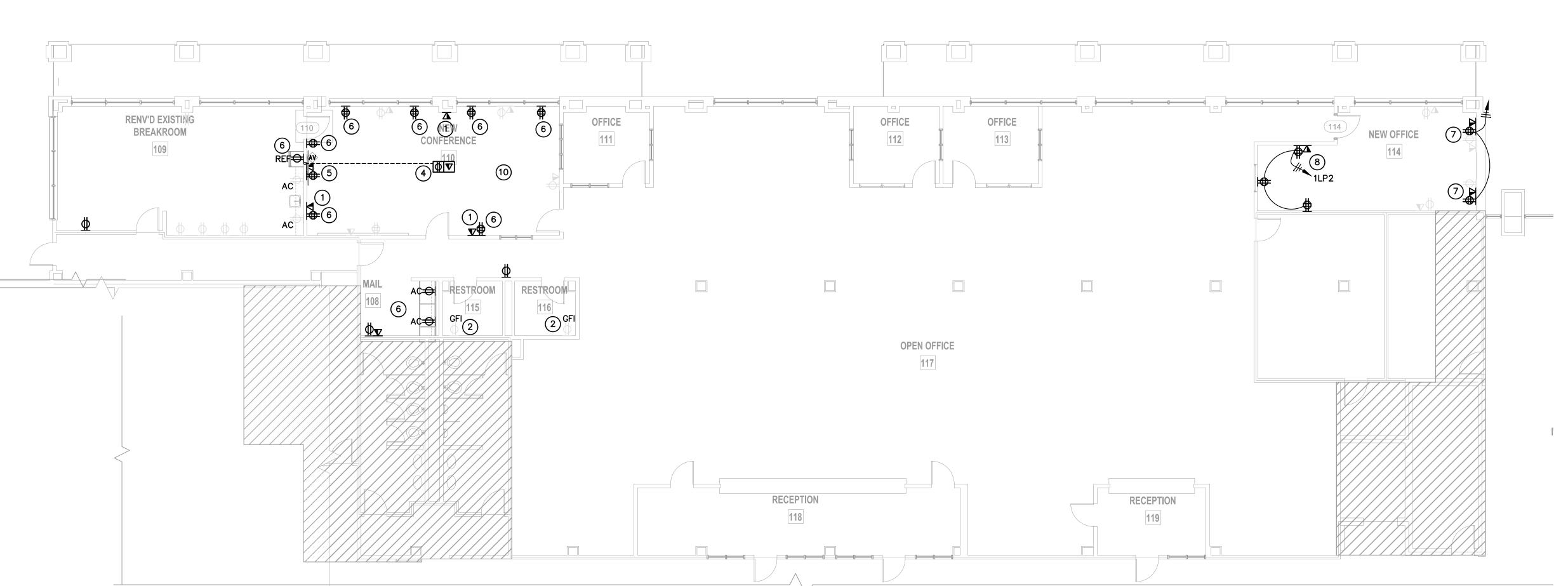
REQUIREMENTS WITH DOOR SYSTEMS VENDOR. CIRCUIT TO EMERGENCY PANEL 'LE1' AS SHOWN WITH 2#10 & 1#10 GND. IN 3/4" CONDUIT.

PROVIDE NEW SMOKE DETECTOR WITH VANDAL RESISTANT COVER. VERIFY THAT DEVICE WITH PROVIDE A MAXIMUM OF 60 SECONDS FOR SMOKE DETECTION.

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IDF ROOM 1025A ~ FIRST FLOOR SCALE: 1/8" = 1'-0"





DISTRICT CLERK NEW POWER PLAN ~ FIRST FLOOR SCALE: 1/8" = 1'-0"

⊃L1−45

SCALE: 1/8'' = 1'-0''

COURTROOM NEW POWER PLAN ~ FIRST FLOOR



	PANEL	L1		VOLTAGE	120	/ 208	V	SIZI	E 4	100	MLO	CABINET	SURF	ACE	NE	EMA-1	
	EXISTING			· -	PHASE .	3	PH W			100	BUS	RATING	10,0	00	– _AI	C RATED	
_		СКТ.ВК	R.	VA	PHASE LO	AD		В	JS		VA	PHASE LO	AD	CKT.BK	R.		U
	REMARKS	AMPS	Р	А	В	С	CKT.#	A F	3 C	CKT.#	Α	В	С	AMPS	Р	REMARKS	NOTEO
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	RECEPT (EX)	20	1				5	Ħ	X	6				20	1	RECEPT (EX)	T
	RECEPT (EX)	20	1				7	X		8				20		RECEPT (EX)	
	RECEPT (EX)	20	1				9	-	(10				20		RECEPT (EX)	
	RECEPT (EX)	20	1				11		X	12				20		RECEPT (EX)	
	RECEPT (EX)	20	1				13	x		14				20		RECEPT (EX)	
	RECEPT (EX)	20	1				15	-	(16				20		RECEPT (EX)	T
	RECEPT (EX)	20	1				17	H	X	18				20		RECEPT (EX)	T
	RECEPT (EX)	20	1				19	xt		20				20		RECEPT (EX)	T
	REFRIGERATOR (EX)	20	1				21	-	(22				20		RECEPT (EX)	T
	RECEPT (EX)	20	1				23	H	X	24				20		RECEPT (EX)	t
	RECEPT (EX)	20	1				25	x	+	26				20		RECEPT (EX)	
	RECEPT (EX)	20	1				27	 	$\langle \cdot $	28				20		RECEPT (EX)	\vdash
	RCPT-COURTROOM	20	1			720		Ť	X	30				20		RECEPT (EX)	\vdash
	RCPT-COURTROOM	20	1	720				x	 	32				20		RECEPT (EX)	t
	RCPT-COURTROOM	20	1	, 20	720		33	\vdash	\leftarrow	34				20		REFRIGERATOR (EX)	+
	RCPT-COURTROOM	20	1		, 20	720		ť	X	36			1080	20		COURT FLOOR BOX	\vdash
	RCPT-JURY BOX	20	1	720			37	x	+	38	720		1000	20		RCPT-COURTROOM	\vdash
	RCPT-JURY BOX	20	1	,20	720		39	-	(40	,,,,	720		20		RCPT-RECORDER	
	RCPT-WITNESS	20	1		720	720		 	, X	42		720	360	20		RCPT-STORAGE	\vdash
	RCPT-JUDGE	20	1	1080		120	43	Y	+^	44	1080		300	20		RCPT-CONFERENCE	۲.
	RCPT-RESTROOM	20	 	1000	180		45	-	$\langle \cdot $	46	1000	1080		20		RCPT-CONFERENCE	+
	RCPT-JUDGE OFFICE	20	1		100	720		+	X	48		1000	500	20		RCPT-COUNTER	+
	RCPT-JUDGE OFFICE	20	1	720		120	49	₩	+^	50			300	20		SPARE	-
	RCPT-COUNTER	20	1	120	500		51	^ ,	+	52				20		SPARE	╀
	RCPT-COUNTER	20	1		500	500		 		54				20		SPARE	-
	UNDERCOUNTER LTG		1	30		300	55	\forall	X	56				20		SPARE	\vdash
1	SPARE	20	1	30			57	$\frac{1}{2}$	_	58				20		SPARE	H
	SPARE	20	1				59	+	X	60				20		SPARE	+
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			1				63		-	64				20		SPARE	\vdash
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	SPARE	20	1			\longrightarrow	67	-	+	68				20		SPARE	\vdash
	SPARE	20	1				69		_	70				20	2	SPARE	
	SPARE	20	1				71		X	72				60	1	ODADE	\vdash
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	SPARE	20	1				77	\sqcup	Х	78				20	1	SPARE	_
	SPARE	20	1				79	-		80							
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EXISTING LOAD	20	1		1080		3		\leftarrow	4		660		20		EXISTING LOAD
EXISTING LOAD	20	1			300		H	X	6			300	20		EXISTING LOAD
EXISTING LOAD	20	1	1440			7	x	+`	8	900			20		EXISTING LOAD
EXISTING LOAD	20	1	11.10	600		9		\leftarrow	10		720		20		EXISTING LOAD
EXISTING LOAD	20	1			1080	_	+ + '	X				540	20		EXISTING LOAD
EXISTING LOAD	20	1	900			13	x	Ť	14	1350			20		EXISTING LOAD
EXISTING LOAD	20	1		1260		15	1	(16		1400		20		EXISTING LOAD
EXISTING LOAD	20	1			300		H	X				1200	20		EXISTING LOAD
EXISTING LOAD	20	1	1080			19	xt	+	20	1160			20		EXISTING LOAD
EXISTING LOAD	20	1		1260		21	-	\leftarrow	22		1200		20		EXISTING LOAD
EXISTING LOAD	20	1			1260		H	X	_			1200	20		EXISTING LOAD
EXISTING LOAD	20	1	1080			25	x	+	26	1180			20		EXISTING LOAD
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EXISTING LOAD	20	1			960		\sqcap	X	_	><		1200	20		EXISTING LOAD
EXISTING LOAD	20	1	750			31	x		32	1160			20		EXISTING LOAD
EXISTING LOAD	20	1		720		33	$ \uparrow \rangle$	<	34		1200		20	1	EXISTING LOAD
EXISTING LOAD	20	1			1080	35		X	36			1000	20	1	EXISTING LOAD
EXISTING LOAD	20	1	660			37	X		38	1000			20	1	EXISTING LOAD
EXISTING LOAD	20	1		1080		39		< │	40	><<	1200		20	1	EXISTING LOAD
EXISTING LOAD	20	1			760	41		X	42			500	20	1	EXISTING FIRE ALARM
RCPT-CTY ATTORNEY	20	1	900		\mathbb{N}	43	X		44	720			20	1	RCPT-CTY ATTORNE
RCPT-CTY ATTORNEY	20	1		720		45	>	<	46	><	720		20	1	RCPT-CTY ATTORNEY
RCPT-CTY ATTORNEY	20	1		><	720	47		X	48	><		360	20	1	RCPT-CTY ATTORNEY
SPARE	20	1		\geq	\sim	49	X		50				20	1	SPARE
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SPARE	20	1				79		_	80				20		SPARE
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SPARE	TOTAL	Щ	8070	7000	6460	83		Х	84	7770	9200	6300	TOTAL		SPARE
	IOTAL	-	8070	7800	0400					7770	8300	6300	IOIAL		
1. PROVIDE 2-SECTION									Г			TOTAL	DEMAN	ın	DEMAND
2. EXISTING FIRE ALA			DDEAKED	COOPDIN	\ T⊏ \\/ T⊔ \/	VIII C	\circ			TABUL	ATION	LOAD	FACTO		LOAD
TO MINIMIZE DOWN T							O		⊢		EASURED	LOAD	FACIO	'I'\	LOAD
TO WINNINGE DOWN T	VIL. FIXO	וטב	. INL VV INLD	IAGS I ON	NILVV FAIN				⊢	IVI	LIGHTING				
									+		COOLING				
									\vdash		HEATING				
									F	DE	CEPTACLE	44700	0.61		27350
									⊢		LANEOUS	74700	0.01		27550
									F		IEN EQUIP				

TOTAL DEMAND LOAD 27350 VA
TOTAL DEMAND AMPS 75.9 A

R	REMARKS	CKT.BK AMPS	R.	VA	PHASE LO	4 AD	W										
			Р					ВІ	JS	l	VA	PHASE LO	AD	CKT.BK	R.		\(\sigma\)
	TU-4	40		Α	В	С	CKT.#	AE	3 C	CKT.#	Α	В	С	AMPS	Р	REMARKS	NOTES
R	TU-4	1 40		8235			1	X		2							
		40	3		8235		3	>		4				70	3	TRANSFORMER 'TE'	
						8235			Х								
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							13	-	_	14							_
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1.	. PROVIDE HACR T	YPE CIRCU	JIT E	BREAKER									TOTAL	DEMAN		DEMAND	
												_ATION	LOAD	FACTO	R	LOAD]
											N.	1EASURED LIGHTING]

NEW CONNECTION TO EXISTING CIRCUIT BREAKER
 PROVIDE NEW 20A/2P CIRCUIT BREAKER

NOTE: CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

NOTE: CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

			IPREPARED
			PREPARED
		1	PREPARED
		1	PREPARED
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LOAD	_		
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24705			
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TOTAL DEMAND DEMAND
LOAD FACTOR LOAD

MEASURED

LIGHTING 30 1.25 38

COOLING 600 1.00 600

HEATING

RECEPTACLE 14280 0.85 12140

LARGEST MOTOR

TOTAL DEMAND LOAD

TOTAL DEMAND AMPS

35.5 A

MISCELLANEOUS
KITCHEN EQUIP

HEATING
RECEPTACLE
MISCELLANEOUS
KITCHEN EQUIP
LARGEST MOTOR
TOTAL DEMAND LOAD 24705 VA

TOTAL DEMAND AMPS 29.7 A

	NEW				PHASE	3	PH W		_2	225 I	BUS	RATING	42,	000	AIC RATED	
)		CKT.BK	R. T	VA	PHASE LO	•	T	В	JS		VA	N PHASE LO	DAD	CKT.BK	₹.	Т
)	REMARKS	AMPS	Р	A	В	С	CKT:#		3 C	CKT.#	A	В	С	AMPS	REMARKS P	
							1	x		2					PREPARED SPACE	7
	PANEL 'HE1'	150	3				3	X		4					PREPARED SPACE	T
							5		X	6					PREPARED SPACE	7
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		TOTAL	-											TOTAL		
	1	TOTAL	-											TOTAL		
	1. PROVIDE HACR T	PE CIRCU	JIT E	BREAKER								LATION	TOTAL LOAD	DEMAN FACTOR		

CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.

1. PROVIDE HACK TYPE CIRCUIT BREAKER		IOIAL	DEMAND	DEMAND	
	TABULATION	LOAD	FACTOR	LOAD	
	MEASURED				
	LIGHTING				
•	COOLING				
	HEATING				
	RECEPTACLE				
	MISCELLANEOUS				
	KITCHEN EQUIP				
	LARGEST MOTOR				
	TOTAL DEMA	AND LOAD		VA	
NOTE:	TOTAL DEMA	ND AMPS		Α	
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS.					
					_

	PANEL	HZ		VOLTAGE	277	/ 480	V	SIZ	E 2	25A	MLO	CABINET	SURF	ACE	NE	EMA-1	
	EXISTING			_	PHASE	3	PH			225	BUS	RATING	22,0	000	– Al	C RATED	
						4	w		_						-′ ''	0101125	
တ္တ		CKT.BK	R.	VA	PHASE LO	AD	**	В	US		VA	PHASE LO	AD	CKT.BK	R.		ျှ
NOTES	REMARKS	AMPS	Р	А	В	С	CKT.#	A	в С	CKT.#	А	В	С	AMPS	Р	REMARKS	NOTES
				7800			1	X		2	8000						
	TRANSFORMER 'TZ'	50	3		7800		3		X	4		8000		50	3	CU-3C	
	(EXISTING)				><<	7800	5		X	6	><	><<	8000			(EXISTING)	
				7500		\geq	7	X		8		><					
	DUCT HEATER	40	3 [7500	><	9		X	10	><					SPACE	
	(EXISTING)					7500	11		Х	12							
				3800	\geq	$\geq <$	13			14	8200						
1	AHU 3-C2	20	3 [3800	\geq	15)	X	16	><	8200	$\geq <$	40	3	CU-33 C2	1
					$\geq <$	3800			Х		$\geq <$	><	8200				
	SPACE				$\geq <$	$\geq <$	19	X		20						SPACE	
	SPACE					$\geq <$	21		X L	22	><					SPACE	
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	SPACE						25	Х		26						SPACE	
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	SPACE					\geq	37	X		38						SPACE	
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	SPACE						41		Х	42						SPACE	
		TOTAL		19100	19100	19100					16200	16200	16200	TOTAL			

101AL 19100 19100		10200	10200	10200	IOIAL	
1. PROVIDE HACR TYPE CIRCUIT BREAKER				TOTAL	DEMAND	DEMAND
		TABUL	ATION	LOAD	FACTOR	LOAD
		М	EASURED			
			LIGHTING			
	1		COOLING	60000	1.00	60000
			HEATING	22500		
		REC	CEPTACLE			
		MISCEL	LANEOUS	23400	1.00	23400
		KITCH	IEN EQUIP			
		LARGES	ST MOTOR			
		Т	OTAL DEM	AND LOAD	83400	VA
NOTE:		TO	OTAL DEMA	ND AMPS	100.3	Α
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEI						
WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNA	HONS.					

	PANEL	LE1		VOLTAGE_	120	/ 208	V	SIZE	≣1	150	MCB	CABINET_	SURF.	ACE	NE	EMA-1	
	REPLACEMENT	Γ			PHASE_	3	PH W		_2	225_	BUS	RATING_	10,0	00	_Al	C RATED	
<u>~</u>		CKT.BK	R. T	VA	PHASE LO			Тві	JS		VA I	PHASE LOA	D D	CKT.BK	R.		7
NOTES	REMARKS	AMPS	Р	А	В	С	CKT.#	A E	3 C	CKT.#	А	В	С	AMPS	Р	REMARKS	
	L530 SERVER RACK	30	1	2880		><	1	X		2	2880		><	30	1	L530 SERVER RACK	
	L530 SERVER RACK	30	1		2880	\nearrow	3	X		4		2880	><	30	1	L530 SERVER RACK	
	L530SERVER RACK	30	1			2880	5		X	6			2880	30	1	L530 SERVER RACK	
	L530 SERVER RACK	30	1	2880			7	X		8	2880		><	30	1	L530 SERVER RACK	
	L530 SERVER RACK	30	1		2880	\geq	9	\square		10		2880	><	30	1	L530 SERVER RACK	
	L530 OFFICE	30	1			2880	11		Х	12			2880	30	1	L530 SERVER ROOM	
	RCPT-SERVER RACK	20	1	1200			13	X		14	2880		>-<	20	1	L530 SERVER ROOM	
	RCPT-SERVER RACK	20	1		1200	><	15	X		16		1200	><	20	1	RCPT-SERVER RACK	
	RCPT-SERVER ROOM	20	1			720	17		X	18			1200	20	1	RCPT-SERVER RACK	
	RCPT-SERVER ROOM	20	1	1080		\nearrow	19	X		20	1080		><	20	1	RCPT-OFFICE	
	RCPT-SERVER ROOM	20	1		720	><	21	X		22		1080	><<	20	1	RCPT-OFFICE	
2	RADIO EQUIPMENT(EX)	20	1				23		Х	24				20	1	SPARE	
	SPARE	20	1			><	25	X		26			><<	20	1	SPARE	
	SPARE	20	1		Ĭ		27	I		28			><<	20	1	SPARE	
	SPARE	20	1				29		Х	30				20	1	SPARE	Γ
	SPARE	20	1				31	X		32			><<	20	1	SPARE	
	SPARE	20	1			><	33	X		34			><	20	1	SPARE	
	SPARE	20	1				35		X	36				20	1	SPARE	
	SPARE	20	1				37	X		38	100		><	20	1	MOTORIZED DAMPER	
_	SPARE	20	1				38	X		40		100	><<	20	1	MOTORIZED DAMPER	
	HOLDING CELL DOORS	20	1			500	41		Х	42			100	20	1	MOTORIZED DAMPER	

2. FIELD VERIFY EXACT RADIO EQUIPMENT CONNECTION REQUIREM	ИEN

1. PROVIDE HACR TYPE CIRCUIT BREAKER

		TOTAL	DEMAND	DEMAND
	TABULATION	LOAD	FACTOR	LOAD
	MEASURED			
	LIGHTING			
1	COOLING			
	HEATING			
	RECEPTACLE	46920	0.61	28460
	MISCELLANEOUS	800	1.00	800
	KITCHEN EQUIP			
	LARGEST MOTOR			
	TOTAL DEMA	AND LOAD	29260	VA
	TOTAL DEMA	AND AMPS	81.2	Α

NOTE:
CONTRACTOR IS RESPONSIBLE FOR UPDATING ALL PANEL SCHEDULES
WITH CURRENT DESCRIPTIONS OF ALL BRANCH CIRCUIT DESIGNATIONS

YPE	BALA BURIERA COMENDADO		FIXTURE SCH			DEBA STO	NOTE
YPE	MANUFACTURER	CATALOG NO.	MOUNTING	VOLT	LAMP	REMARKS	NOTES
Α	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT & 35K LEDS	
ΑE	LITHONIA	2BLT4-40L-ADSM-GZ10-LP835-EL14L	RECESSED	UNV	32W LED	2X4 LED TROFFER, 4000 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
A2	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT & 35K LEDS	
A2E	LITHONIA	2BLT4-48L-ADSM-GZ1-LP835-EL14L	RECESSED	UNV	37W LED	2X4 LED TROFFER, 4800 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
В	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 10% DIMMING	
BE	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ10 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 10% DIMMING AND SELF-TEST BATTERY BACK-UP	3
B2	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS AND 1% DIMMING	
B2E	LITHONIA	LDN6 35/20 L06AR SS MVOLT GZ1 ELSD	RECESSED	UNV	23W LED	6" RECESSED LED DOWNLIGHT WITH 55 DEG OPTICS, 1% DIMMING AND SELF-TEST BATTERY BACK-UP	3
В3	ALPHABET BY LEDRA BRANDS	NU6 RA SW 25LM 35K 80 D50 UNV 10V C WH WH	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM AND BEZEL	
взЕ	ALPHABET BY LEDRA BRANDS	NU6 RA SW 25LM 35K 80 D50 UNV 10V C WH WH EM12	RECESSED	UNV	20W LED	6" ADJUSTABLE LED DOWNLIGHT WITH 2000 LUMEN OUTPUT, 35K LEDS, 1% DIMMING & WHITE TRIM & BEZEL WITH BATTERY BACK-UP	3
С	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT & 35K LEDS	
CE	LITHONIA	2BLT2 33L ADSM MVOLT GZ10 LP835 EL14L	RECESSED	UNV	30W LED	2X2 LED TROFFER, 3300 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
C2	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT & 35K LEDS	
C2E	LITHONIA	2BLT2 40L ADSM MVOLT GZ1 LP835 EL14L	RECESSED	UNV	39W LED	2X2 LED TROFFER, 4200 LUMEN OUTPUT, 35K LEDS & 1400 LUMEN BATTERY BACK-UP	3
D	LITHONIA	WL4 40L MVOLT GZ10 LP835 MSD7	SURFACE	UNV	32W LED	4' LED WALL BRACKET FIXTURE WITH ACRYLIC LENS, 4000 LUMEN, 35K LEDS AND INTEGRAL SENSOR	1
F	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS & TORK FASTNERS	
FE	KENALL	RMCD TG 1/4 45L35K DCC DV 1/G 1 LEL	RECESSED	UNV	46W LED	2X2 LED, 16 GA HOUSING & DOOR, ACRYLIC & POLYCARBONATE LENS, TORK FASTNERS & BACK-UP BATTERY	3
G	LITHONIA	ZL1D L48 SMR 5000LM FST MVOLT 3500K 80 CRI WH ZACVH	SUSPENDED	UNV	41W LED	4' LED STRIP WITH 5000 LUMEN OUTPUT, 35K LEDS & ACC HANGERS	2
U	TIVOLI	TPL-SB-I-35K-24-10 /(2)MINI-CHAN-SLV- 6.5 /(2)MINI-LNS-OP-6.5 / POWER SUPPLY	SURFACE	UNV	30W LED	10' TAPE LIGHT WITH MINI CHANNEL & POWER SUPPLY. PROVIDE ALL NECESSARY ACCESSORIES.	2
EM	LITHONIA	ELM2L UVOLT LTP SDRT	SURFACE	UNV	LED	220 LUMEN OUTPUT EMERGENCY FIXTURE WITH AIMABLE OPTICS & LITHIUM BATTERY	
Х	LITHONIA	LQM S W 3 R 120/277 EL N SD	SURFACE	UNV	LED	UNIVERSAL MOUNT THERMOPLASTIC EXIT WITH RED LED LETTERS & NI-CAD BATTERY	4

NOTE:
1. FIXTURE TO HAVE PIR INTEGRAL OCCUPANCY SENSOR.
2. FIELD VERIFY MOUNTING REQUIREMENTS PRIOR TO ORDER.
3. FIXTURES WITH THE SUFFIX'E' ARE TO HAVE FIXTURE COMPATIBLE BATTERY BACK-UP.
4. FIELD VERIFY CHEVRON CONFIGURATION PRIOR TO ANY WORK.

100% Construction
Documents

DATE: 07.21.2

DATE	:	07.	21.202
DRAV	VN:		W&
SCAL	E:	AS	NOTE
No.	Description	on	Date
1	Addendum	#3	9.4.2
2	ASI #1		10.26.

ELECTRICAL PANEL SCHEDULES

TBPE Firm #19701

Office: 813 · 855 · 3330 Fax: 727 · 726 · 2070

WILSON & GIRGENTI, LLC

13785 Research Blvd., Suite 125

Austin, TX. 78750
P.O. Box 1377
Safety Harbor, FL 34695

E-402

CONTRACTOR					CHANGE	PROPOSAL	NO.
						ST (CPR)	7
Steinbomer					KLQUL	.51 (CFR)	
A/E							
HCS Inc.					1499-29		
Contractor					Projec		
1/28/21 Date of issuance						e RR Base Price Difference	
Williamson County Justice Rend	ovation					n Change Auth. No. (if www.change Williamson County D	
Project Title	ovadori				_ changes made b	y Williamson County E	· · · Carr
Contractor to provide below quantities, unit costs, and ed data necessary to support i and in no case more than 1	extensions for itemized figure	materials and labor,	including all	owable markups for	all additions/deduction	ons to/from contract sum	n. (Additional
COST BREAKDOWN SUMM	ARY / OR COS	T BREAKDOWN BELO	OW:				
Trades:	Amount	1100 1 100/ 000	Amount		Amount		
P10 Floorscapes	\$7908.00	HCS Inc. 10% O&P HCS Inc. 10% O&P	\$790.80 \$0.00	HCS Inc. 3% B&I HCS Inc. 3% B&I	\$237.24 \$0.00		\$8936.04 \$0.00
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00 \$0.00		\$0.00 \$0.00		\$0.00 \$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
	Hours	Rate					
HCS Inc. Supervision	0	\$65 \$0.00)				
HCS Inc. Proj. Mgmt.	0	\$85 \$0.00		***			00.00
HCS Subtotal:		\$0.00	15% Markup 3% B&I	\$0.00 \$0.00			\$0.00
PROPOSED TOTAL (ADDITIO	N) (DELETION) TO CONTRACT AI	MOUNT				\$8936.04
PROPOSED REQUEST FOR (A	DDITION) (DE	LETION) OF CALENDAR	R DAYS TO CC	ONTRACT TIME			0
The above proposal is submitte							
a fully executed CHANGE ORD			n County, and	thereafter no additiona	ll time and/or amount a	adjustments to the Contract	will be given for
the Work covered by this COR	beyond that sh	iown above.					
Clara Barra							
Steven Rosow Contractor Name (typed or printe	·4)						
consuctor name (typed or printe	,						
- tur to	سا			4/19/21			
Contractor Signature				Date	_		

ROUTING INFORMATION: See "ROUTING INFORMATION" at bottom of Part A of CHANGE ORDER REQUEST.

APPROVED

Proposal Base

Date	April 16, 2021		
Contractor:	P10 Floorscapes 11701 Bee Cave Rd. Suite 208 Austin, TX 78738	FLOORSC	
Client:	HCS Inc. 500 Shell Stone Trail Georgetown, TX 78628	FLOORSC	APES
Project:		WILCO 5 Martin Luther King Dr. Georgetown, TX 78626	
Description:	This proposal includes all materials	and labor to complete the following scope of v otherwise specified:	vork unless
		WILCO Proposal Base	
ADD:	,		\$10,224.00 \$2,316.00
	Original build up base credited		
TOTAL	\$		\$7,908.00
	Respectfully Submitted By,		
	Nick Provopulos M: 512.801.7710		
	We look forward to doing business wit Please notify Paramount in writing if v		
Sign X	HCS Inc.	Date	

Authorized Signature

CONTRACTOR					CHANGE P	ROPOSAL	NO.
					REQUES		
Steinbomer					KLQULS	i (CPR)	8
A/E							
HCS Inc.					1499-2929		
Contractor					Project No).	
1/28/21					Relocate S		
Date of issuance					Interim Cr	nange Auth. No. (i	f any)
Williamson County Justice Rer Project Title	novation						
Contractor to provide belo quantities, unit costs, and data necessary to support and in no case more than	extensions for itemized figure	materials and labor,	including all	owable markups for a	I additions/deductions	to/from contract sun	n. (Additional
COST BREAKDOWN SUMM	MARY / OR COS	T BREAKDOWN BELO	W:				
Trades:	Amount		Amount		Amount		
Lugo's Plumbing	\$21,000.00	HCS Inc. 10% O&P	\$2,100.00	HCS Inc. 3% B&I	\$630.00		\$23,730.00
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00		\$0.00
		HCS Inc. 10% O&P	\$0.00 \$0.00	HCS Inc. 3% B&I	\$0.00 \$0.00		\$0.00 \$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
			\$0.00		\$0.00		\$0.00
	Hours	Rate					
HCS Inc. Supervision	O O	\$65 \$0.00					
HCS Inc. Proj. Mgmt.	0	\$85 \$0.00					
HCS Subtotal:		\$0.00	15% Markup				\$0.00
			3% B&I	\$0.00			
PROPOSED TOTAL (ADDITIO	ON) (DELETION) TO CONTRACT AN	10UNT				\$23,730.00
`	, ,	,					+ 20,100.00
PROPOSED REQUEST FOR (A	ADDITION) (DE	LETION) OF CALENDAR	DAYS TO CC	NTRACT TIME			15
The above proposal is submit							
a fully executed CHANGE OR			County, and	thereafter no additional	time and/or amount adjus	stments to the Contrac	t will be given for
the Work covered by this COI	k beyond that sh	nown above.					
Steven Rosow							
Contractor Name (typed or print	æd)						
An the	San			4/10/21			
100			_	4/10/21			
Contractor Signature	_			Date			

ROUTING INFORMATION: See "ROUTING INFORMATION" at bottom of Part A of CHANGE ORDER REQUEST.

APPROVED

By Tom Stanfield at 8:24 am, May 07, 2021

LUGO'S PLUMBING REMODELING AND NEW CONSTRUCTION

Job Name:

WCJC

Date:

4/6/21

Re:

Description:

Sanitary Sewer / replacement

Camary Sewer / replacement						
Description	Qty.	Ea	Unit PRICE	Total	UNIT HRS	HRS
4" Sewer line	175	LF	\$ 20.00	\$ 3,500.00		30.00
Remove existing line	175	LF				28.00
Excavation equipment	1	LS	\$ 2,500.00			30.00
clean outs	3	ea	\$ 700.00	\$ 2,100.00		8.00
Materials haul of	20	YD	\$ 60.00	\$ 1,200.00		-
Mobilization	1	LS	\$ 5,000.00	\$ 5,000.00		
Sand/peegravel	1	LS	\$ 600.00	\$ 600.00		
			\$ - cerial ES TAX	\$ - \$ 14,900.00 \$ - \$ 14,900.00	_ X	\$ 96.00 35.00 3,360.00
				LABOR Burden		\$ 3,360.00 -
				Material		\$ 14,900.00
				15% O&P	•	\$ 2,740.00
					sub total	\$ 21,000.00
					TOTAL	\$ 21,000.00

Lugo's Plumbing Service LLC Remodeling and New Construction 500 N Ave E

Elgin, TX 78621

License Nbr: M39443

Phone Nbr: 512.507.4677

Texas State
Board of Plumbing Examiners
929 East 41st St
Austin TX 78751

Office Nbr: 512.936.5200

Fax Nbr: 512.584.0637

JOB:

Plumbing and Utilities

Williamson County Justice Center

LUGOS PLUMBING WILL SUPPLY THE NECESSARY MATERIAL, LABOR AND EQUIPMENT TO COMPLETE APPROXIMATELY 175LF OF SANITARY SEWER LINE REPLACEMENT ON THE MENTIONED PROJECT FOR THE NET SUM \$21,000.00 THIS PRICE IS IN STRICT ACCORDANCE WITH THE ASSESSMENT/INSPECTION PERFORMED

WE INCLUDED:

A DETAIL INSPECTION WAS PERFORMED AND WE FIND SEVERAL COLLAPSED AND BLOCKED AREAS IN THE EXISTING LINE.

REMOVE AND REPLACE EXISTING S.S. LINE IN THE WEST SIDE OF THE BUILDING AS SHOWING IN THE ATTACHED PLAN.

WE EXCLUDED:

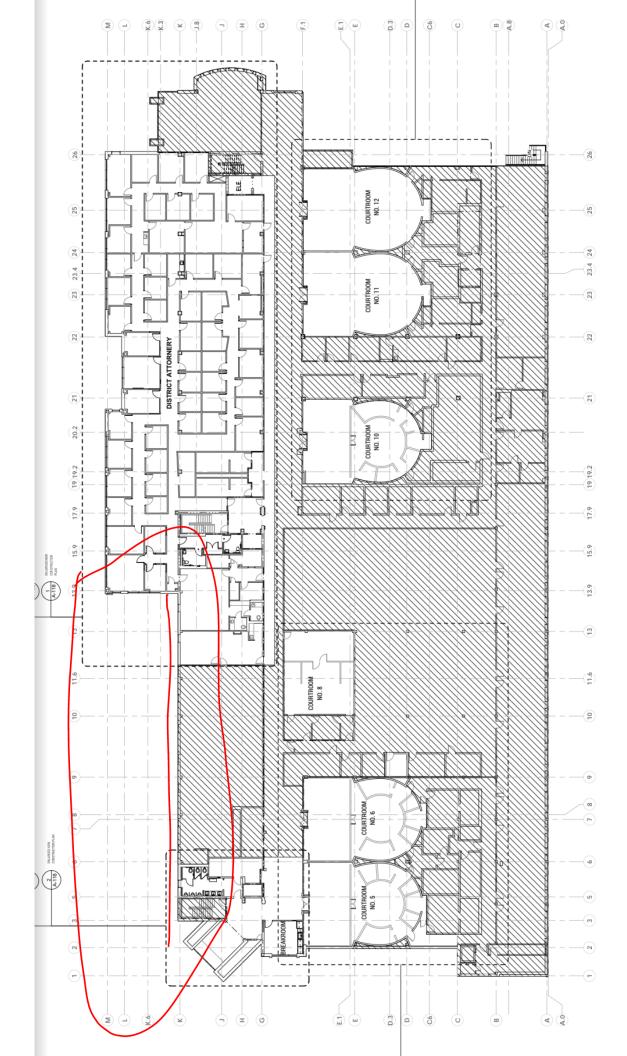
ALTERNATE LIFT STATION (if necessary)

Add approximately \$15,000.00 depending on engineers lift station design

IF YOU HAVE ANY QUESTIONS PLEASE CALL

SINCERELY,

Salvador Lugo



Steinbomer					CHANGE		NO.
					REQUES	ST (CPR)	10
A/E							
HCS Inc.					1499-2929		
Contractor					Project I		
					-		
1/28/21 Date of issuance					Door Cre	Change Auth. No. (i	if any)
Williamson County Justice Rer	novation				incimi	change Addit No. (I	i dily)
Project Title	TOVACION				=		
quantities, unit costs, and data necessary to support and in no case more than COST BREAKDOWN SUMM	t itemized figure 15 days. MARY / OR COS	es must be attached a	nd identified		o submit proposal to A		
Гrades: Arch. Division 8	Amount	HCS Inc. 10% O&P	Amount	HCS Inc. 3% B&I	Amount		\$5.804
AIGH. DIVISION 0	-\$5,894.00	HCS Inc. 10% O&P HCS Inc. 10% O&P	\$0.00 \$0.00	HCS Inc. 3% B&I	\$0.00 \$0.00		-\$5,894. \$0.
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00		\$0.
			\$0.00		\$0.00		\$0.
			\$0.00		\$0.00		\$0.
			\$0.00		\$0.00		\$0.
			\$0.00 \$0.00		\$0.00 \$0.00		\$0. \$0.
			3% B&I	\$0.00	1		
			3% D&I	\$0.00			
PROPOSED TOTAL (ADDITIO	ON) (DELETION						-\$5,894.
·) TO CONTRACT AM	IOUNT				-\$5,894.
PROPOSED REQUEST FOR (A) The above proposal is submit In fully executed CHANGE OR	ADDITION) (DE ted for considera DER to the Conti) TO CONTRACT AM LETION) OF CALENDAR ation. The undersigned or	DAYS TO CC	ONTRACT TIME derstands and agrees t	hat THIS IS A PROPOSA		
PROPOSED REQUEST FOR (A The above proposal is submit a fully executed CHANGE OR the Work covered by this COI	ADDITION) (DE ted for considera DER to the Conti) TO CONTRACT AM LETION) OF CALENDAR ation. The undersigned or	DAYS TO CC	ONTRACT TIME derstands and agrees t	hat THIS IS A PROPOSA		vhen included i
PROPOSED REQUEST FOR (A The above proposal is submit if fully executed CHANGE OR the Work covered by this COI	ADDITION) (DE ted for considera DER to the Conti R beyond that sh) TO CONTRACT AM LETION) OF CALENDAR ation. The undersigned or	DAYS TO CC	ONTRACT TIME derstands and agrees t	hat THIS IS A PROPOSA		vhen included
PROPOSED REQUEST FOR (A) The above proposal is submit is fully executed CHANGE OR	ADDITION) (DE ted for considera DER to the Conti R beyond that sh) TO CONTRACT AM LETION) OF CALENDAR ation. The undersigned or	DAYS TO CC	ONTRACT TIME derstands and agrees t	hat THIS IS A PROPOSA		vhen included

ROUTING INFORMATION: See "ROUTING INFORMATION" at bottom of Part A of CHANGE ORDER REQUEST.

Phone: (210) 826-6616



DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Date: 2/23/2021 Change Proposal No: 1

Customer: HCS Inc. PAGES: 2

Project Name: Williamson Co. Justice Center Remodel

Architectural Division 8 proposes to furnish the above listed party (Hereinafter called "Contractor") the following materials and / or labor for the above listed structure for their consideration.

CHANGE PROPOSAL

		CHANGE P	KOPOSA	L		
		PR	<u># 1</u>			
-1	Single Door #203	HALL 227 to	D.A. OFFICE 2	03		90 LH
1	Single Door #203	HALL 227 to	D.A. OFFICE 2	03		90 LH
-1	3070 1 3/4 WD 5507 ON	И RIWO FG STAVE AL18 LH (H	N: LITE CUTOU	JT: ML: VT1)	
-1		70 Weld LH (45R; A01_MSZ1-; F			,	
-3	Hinges	5BB1 4 1/2 x 4 1/2	_	652	IV	
-1	Lockset	45H-7A16H PREM	LH	626	BE	
-3	Door Silencer	SR64		GRY	IV	
-1	Single Door #209	HALL 227 to	OFFICE 209			90 RH
1	Single Door #209	HALL 227 to	OFFICE 209			90 RH
-1	3070 1 3/4 WD 5507 QN	И RIWO FG STAVE AL18 RH (H	N; LITE CUTOU	JT; ML; VT1)	
-1		70 Weld RH (45R; A01_MSZ1-; F				
-3	Hinges	5BB1 4 1/2 x 4 1/2		652	IV	
-1	Lockset	45H-7A16H PREM	RH	626	BE	
-3	Door Silencer	SR64		GRY	IV	
-1	Single Door #211		OFFICE 211			90 RH
1	Single Door #211	HALL 227 to	OFFICE 211			90 RH
-1		M RIWO FG STAVE AL18 RH (H)	
-1		70 Weld RH (45R; A01_MSZ1-; F	PREP_MUTES; S			
-3	Hinges	5BB1 4 1/2 x 4 1/2		652	IV	
-1	Lockset	45H-7A16H PREM	RH	626	BE	
-3	Door Silencer	SR64		GRY	IV	
-1	Single Door #218	HALL 227 to	SECRETARY 2	218		90 RH
1	Single Door #218	HALL 227 to	SECRETARY 2	218		90 RH
-1	3070 1 3/4 WD 5507 QN	И RIWO FG STAVE AL18 RH (H	N; LITE_CUTOU	JT; ML; VT1)	
-1		70 Weld RH (45R; A01_MSZ1-; F			•	
-3	Hinges	5BB1 4 1/2 x 4 1/2	_ ′	652	IV	
-1	Lockset	45H-7A16H PREM	RH	626	BE	
-3	Door Silencer	SR64		GRY	IV	

Phone: (210) 826-6616



DOC	DRS • AUTOMATIC DO	ORS • FRAMES • HARD	WARE SALES	 REPAIRS 	 INST 	ALLATION
-1 1	Single Door #219 Single Door #219		CONFERENCE CONFERENCE			90 LH 90 LH
-1	3070 1 3/4 WD 5507 QM	RIWO FG STAVE AL18 LH (HN	N; LITE_CUTOU	T; ML; VT1)		
-1	SQ 16 CRS 714 SGL 3070) Weld LH (45R; A01_MSZ1-; PI		FW3SF2)		
-3 1	Hinges	5BB1 4 1/2 x 4 1/2	7 77	652 626	IV DE	
-1 -3	Lockset Door Silencer	45H-7A16H PREM SR64	LH	GRY	BE IV	
-1 1	Single Door #230B Single Door #230B	HALL 227 to 1 HALL 227 to 1				90 LH 90 LH
-1 1		RIWO F STAVE AL18 LH (HN; RIWO FG STAVE AL18 LH (HN		Γ; ML; VT1)		
-1 1	Single Door #254 Single Door #254	HALL 227 to Y				90 RH 90 RH
-1		RIWO FG STAVE AL18 RH (HI				
-1) Weld RH (45R; A01_MSZ1-; PI	REP_MUTES; S;		***	
-3 -1	Hinges Lockset	5BB1 4 1/2 x 4 1/2 45H-7A16H PREM	RH	652 626	IV BE	
-3	Door Silencer	SR64	KII	GRY	IV	
-1 1	Single Door #261 Single Door #261		1 to SUPPORT F 1 to SUPPORT F			90 RHR 90 RHR
-1	3070 1 3/4 WD 5P11 QM	45P RIWO F FD AL18 RHR (HN	J; ML)			
-1	SQ 16 CRS 700 SGL 3070	Weld CU LH (45R; A01_MSZ1				
-3	Hinges	5BB1 4 1/2 x 4 1/2	DIID	652	IV	
-1 -1	Lockset Closer	45H-7R16H PREM 4040 XP RW/PA	RHR	626 AL	BE LC	
-1	Kickplate	8400 10" x 34" B-CS		US32D	IV	
-1	Door Seal	188SBK 1 x 36" 2 x 84"			ZE	
	Section Totals					
	Finish Hardware					(2,864.00
	Hollow Metal Frames					(838.00
	Wood Doors					(2,192.00
				Grand T	otal	(5,894.00

Terms: QUOTE VOID AFTER 30 DAYS

APPROVED

By Tom Stanfield at 10:36 am, Jun 08, 2021