

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

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

CONTRACT FOR: General Construction

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, Sr PM / ODR
OWNER - Williamson County Facilities

Trenton H. Jacobs, AIA
WILLIAMSON COUNTY ARCHITECT

By: 

By: 

By: 

June 25, 2021

Date

6/24/21

Date

6/24/21

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.

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

Date of issuance

Williamson County Justice Renovation

Project Title

| PART | CHANGE ORDER | NO. |
|----------|----------------------|----------|
| B | REQUEST (COR) | 1 |

Project No.

Leaky Valve

Interim Change Auth. No. (if any)

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 | |
|----------------|------------|------------------|----------|-----------------|---------|------------|
| Lugos Plumbing | \$2,000.53 | HCS Inc. 10% O&P | \$200.05 | HCS Inc. 3% B&I | \$60.02 | \$2,260.60 |
| | | 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 |
| | | | \$0.00 | | \$0.00 | \$0.00 |

| | Hours | Rate | | | |
|----------------------|-------|------|----------|------------|----------|
| HCS Inc. Supervision | 1 | \$65 | \$65.00 | | |
| HCS Inc. Proj. Mgmt. | 1 | \$85 | \$85.00 | | |
| HCS Subtotal: | | | \$150.00 | 15% Markup | \$22.50 |
| | | | | 3% B&I | \$4.50 |
| | | | | | \$177.00 |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**.....

\$2,437.60

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME**.....

0

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 COR beyond that shown above.

Steven Rosow

Contractor Name (typed or printed)

Contractor Signature

1/13/21

Date

APPROVED

By Tom Stanfield at 8:26 am, Jan 20, 2021

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

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/22/21

Date of issuance

Williamson County Justice Renovation

Project Title

CHANGE Proposal (CP)**NO.****2**

1499-2020

Project No.

Carpet Replacement

Interim Change Auth. No. (if any)

Changes made by Williamson County D. Team

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 | |
|-----------------|--------------------|------------------|--------|-----------------|--------|--------------------|
| P10 Floorscapes | \$10,832.00 | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | \$10,832.00 |
| P10 Floorscapes | \$-7,007.00 | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$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 | | \$0.00 | \$0.00 |
| | | | \$0.00 | | \$0.00 | \$0.00 |

Subcontractor Total - **\$3,825.00**

| | Hours | Rate | | | |
|----------------------|-------|------|----------|------------|-----------------|
| HCS Inc. Supervision | 2 | \$65 | \$130.00 | ✓ | |
| HCS Inc. Proj. Mgmt. | 2 | \$85 | \$170.00 | | |
| HCS Subtotal: | | | \$300.00 | 10% Markup | \$30.00 |
| | | | | 5% B&I | \$15.00 |
| | | | | | \$345.00 |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$4,170.00**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****2**

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)

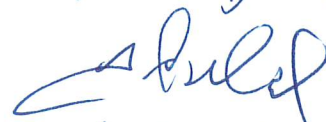


Contractor Signature

2/4/21

Date

APPROVED BY WCCO



4-16-21

Change Order #1

Date February 2, 2021
Contractor: P10 Floorscapes
11701 Bee Cave Rd. Suite 208
Austin, TX 78738
Client: HCS Inc.
500 Shell Stone Trail
Georgetown, TX 78628



Project: Williamson Cty Justice Center
405 Martin Luther King Dr.
Georgetown, TX 78626

Description: This proposal includes all materials and labor to complete the following scope of work unless otherwise specified:

Williamson Cty Justice Center
Change Order #1

Services to include:

Add: County Attorney office carpet & base- demo & install

Labor: \$2,708.00
Material: \$8,124.00

\$10,832.00 ✓

Deduct: DA office omit carpet & base install

Labor: -\$1,751.75
Material: -\$5,255.25

\$ -7,007.00 ✓

Respectfully Submitted By,
Nick Provopulos M: 512.801.7710

TOTAL \$3,825.00 ✓

We look forward to doing business with you.
Please notify Paramount in writing if we are to proceed with this work.

Sign X _____ Date _____
HCS Inc.
Authorized Signature



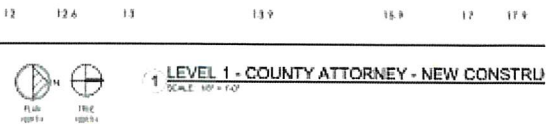
DA Carpet to O... 2271.4 SQ FT



1 LEVEL 2 - DISTRICT ATTORNEY NEW CONSTRUCTION
SCALE: 1/8" = 1'-0"



| | | |
|--|-------------------------------|--------------|
| | New Carpet - Indicated | 500.5 SQ FT |
| | New Carpet - Missed from Demo | 951.8 SQ FT |
| | New Carpet - Addt | 2146.7 SQ FT |



CONTRACTOR

Steinbomer
A/E

HCS Inc.

Contractor
1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

CHANGE PROPOSAL (CP)**NO.****3**

T1499-2020

Project No.

Wall Demo Adult Probation

Interim Change Auth. No. (if any)

Changes made by Williamson County D. Team

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 | |
|----------------------|------------|------------------|----------|-----------------|---------|------------|
| Wilicks Construction | \$2,070.00 | HCS Inc. 10% O&P | \$207.00 | HCS Inc. 3% B&I | \$62.10 | \$2,339.10 |
| Southstone Dev | \$1,382.88 | HCS Inc. 10% O&P | \$138.29 | HCS Inc. 3% B&I | \$41.49 | \$1,562.65 |
| | | | \$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 | \$0.00 |

| | Hours | Rate | | | |
|----------------------|-------|--------|------------|--------|--------|
| HCS Inc. Supervision | | \$65 | \$0.00 | | |
| HCS Inc. Proj. Mgmt. | | \$85 | \$0.00 | | |
| HCS Subtotal: | | \$0.00 | 15% Markup | \$0.00 | \$0.00 |
| | | | 3% B&I | \$0.00 | |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT**.....

\$3,901.75


PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME**.....

2

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, Regional Sr. Project Manager, HCS Inc.

Contractor Name (typed or printed)


Contractor Signature

2/1/21

Date

APPROVED

By Tom Stanfield at 8:10 am, May 07, 2021

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 questions 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

| | | | |
|-------------------------------|--|---|--|
| TO: | 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

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE ORDER
REQUEST (COR)****NO.****4**

COR #3

Project No.

Deletion of scope Jury Call Room Area

Interim Change Auth. No. (if any)

Changes made by Williamson County D. Team

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 | |
|--------------------------------|----------------|------------------|--------|-----------------|--------|----------------|
| P10 Floorscapes | -\$11,641.00 ✓ | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | -\$11,641.00 ✓ |
| Sustainable Security Solutions | -\$6,376.75 ✓ | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | -\$6,376.75 ✓ |
| AR Case | -\$4,056.00 ✓ | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | -\$4,056.00 ✓ |
| | | | \$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 | | \$0.00 | \$0.00 |

| | Hours | Rate | | | |
|----------------------|-------|------|--------|------------|--------|
| HCS Inc. Supervision | 0 | \$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 (ADDITION) (DELETION) TO **CONTRACT AMOUNT****-\$22,073.75**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****0**

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 COR beyond that shown above.

Steven Rosow

Contractor Name (typed or printed)



Contractor Signature

1/28/21

Date

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

APPROVED BY WILCO
J. R. 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



Project: Williamson Cty Justice Center
405 Martin Luther King Dr.
Georgetown, TX 78626

Description: This proposal includes all materials and labor to complete the following scope of work unless otherwise specified:

Williamson Cty Justice Center
Deductive Change Order #3

Services to include:

Deduct: Carpet replacement in Jury Call 001 & New Office 002 ✓

TOTAL

(\$11,641.00) ✓

Respectfully Submitted By,

Nick Provopoulos 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.

Sign X _____ Date _____
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 | Type | Description | Qty/Hours | Unit Price | Unit | Extended |
|------|----------|--|-----------|------------|------|---------------|
| 1 | Material | Deduct BR fiberglass materials at Basement Jury Call (square feet) | -122 | \$ 12.50 | 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) ✓ |

Notes:

Terms: This proposal is good for 60 days.



Industry- Standard Casework Solutions.

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) ✓

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

Serving the construction community since 1999

Prices effective for 30 days from date of proposal.

1007 West Ashby Place . San Antonio, Texas . 78212 . (210) 735-5175 . (210) 735-5174 fax
WBE MBE SBE HUB

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/22/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****5**

1499-2020

Project No.

Electical Changes via ASI #1

Interim Change Auth. No. (if any)

Changes made by Williamson County D. Team

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:

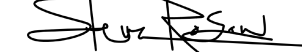
| Trades: | Amount | | Amount | | Amount | |
|----------------------|----------------|------------------|----------|-----------------|----------|------------|
| (1) M&C Electric | \$4,552.61 | HCS Inc. 10% O&P | \$455.26 | HCS Inc. 3% B&I | \$136.58 | \$5,144.45 |
| (2) M&C Electric | \$561.25 | HCS Inc. 10% O&P | \$56.13 | HCS Inc. 3% B&I | \$16.84 | \$634.22 |
| | | | \$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 | \$0.00 |
| | | | \$0.00 | | \$0.00 | \$0.00 |
| | | | \$0.00 | | \$0.00 | \$0.00 |
| #1 | Total Material | \$1,821.04 | | | | |
| | Total Labor | \$2,731.57 | | | | |
| #2 | Total Material | \$387.41 | | | | |
| | Total Labor | \$258.28 | | | | |
| HCS Inc. Supervision | 1 | \$65 | \$65.00 | | | |
| HCS Inc. Proj. Mgmt. | 1 | \$85 | \$85.00 | | | |
| HCS Subtotal: | 2 | | \$150.00 | 15% Markup | \$22.50 | \$177.00 |
| | | | | 3% B&I | \$4.50 | |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$5955.67**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****2**

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)



Contractor Signature

2/4/21

Date

APPROVED

By Tom Stanfield at 8:16 am, May 07, 2021

M & C Electric Inc. Wilco Justice Refrigerator Plug

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

ASI 1

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

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
2/1/21

Williamson County Security Circuit

ASI 1

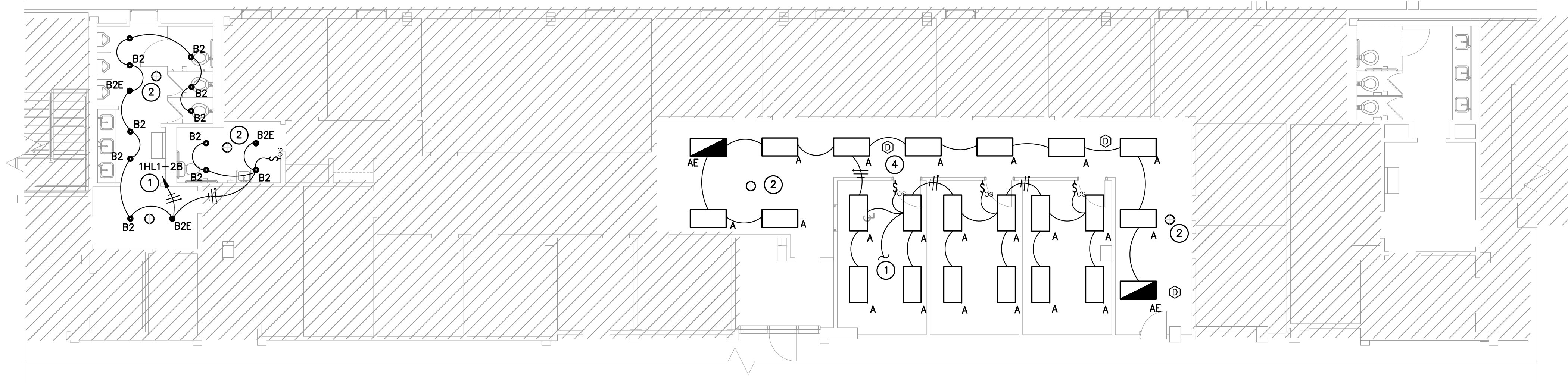
General Contractor- HCS

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

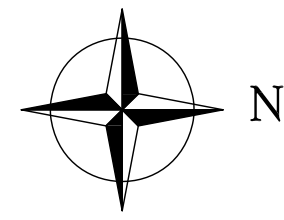
Four Thousand Five Hundred Fifty Two dollars and Sixty One cents (\$4,552.61)

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

| | |
|--------|-------------------|
| Total: | \$4,552.61 |
|--------|-------------------|



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



LOWER CASE LETTERS ADDED TO SHOW LIGHTING CONTROL ZONES.

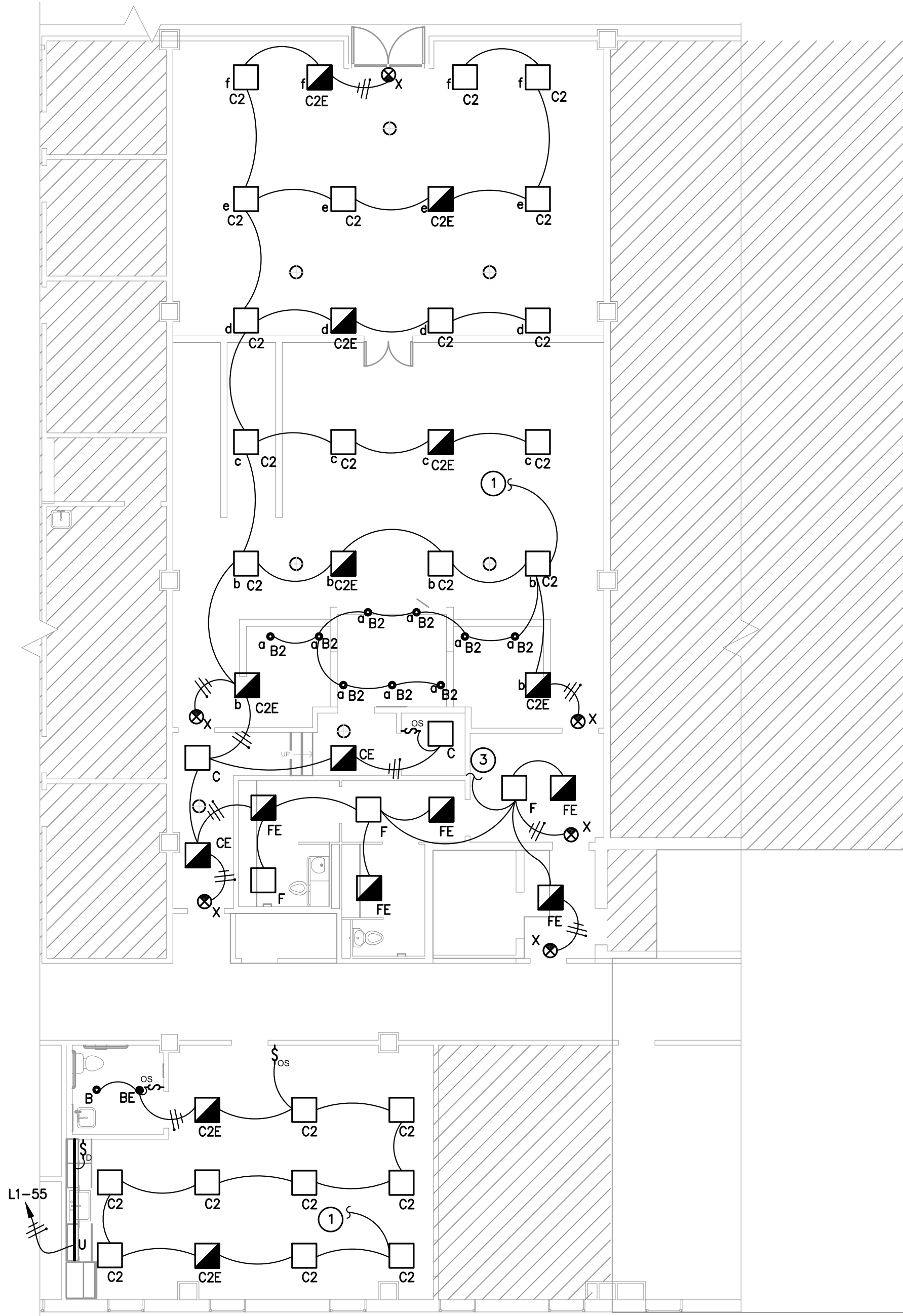
LIGHTING PLAN KEYED NOTES

- 1 CONNECT NEW LIGHT FIXTURES TO EXISTING CIRCUIT SERVING SAME SPACE.
- 2 PROVIDE NEW IEC2015 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.
- 5 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.

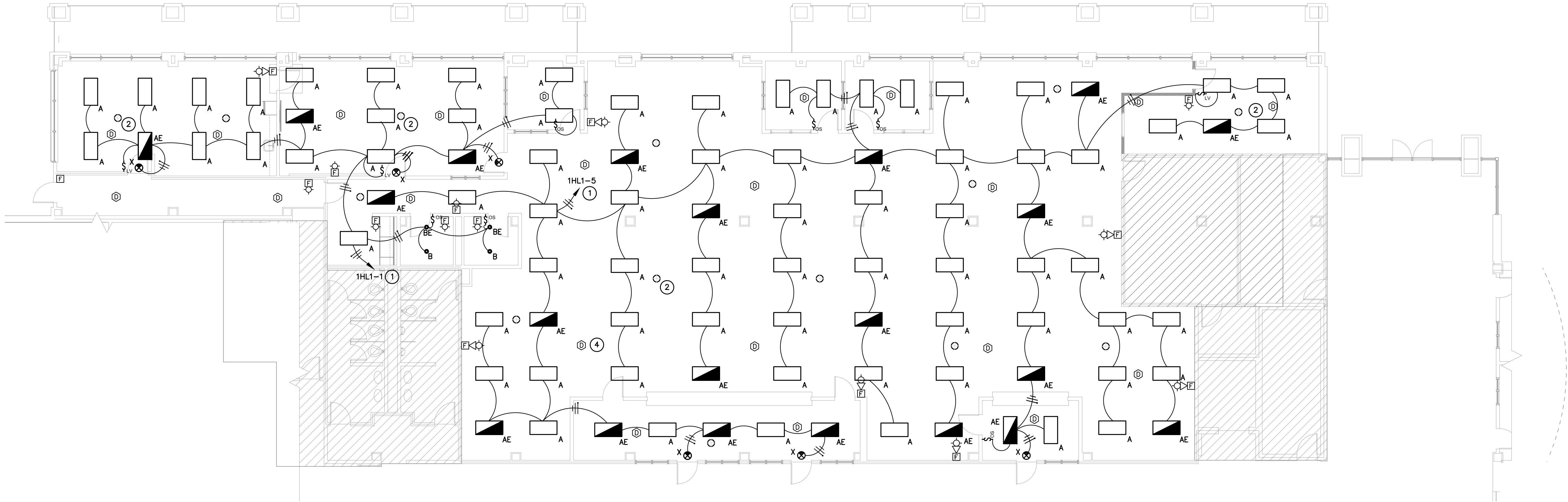
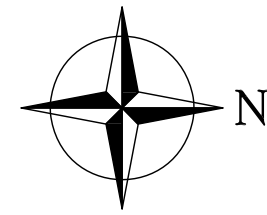
HOLDING CELLS SPECIAL NOTES

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.

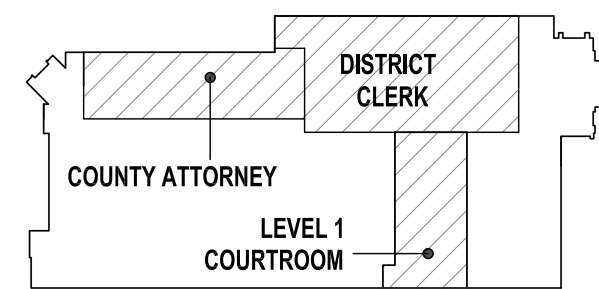
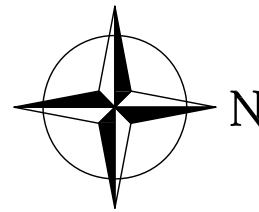
CONTRACTOR IS TO VERIFY THAT EMERGENCY BACK-UP BATTERIES IN HOLDING CELL AND ALL OTHER SECURE AREA LIGHT FIXTURES ARE IN GOOD WORKING ORDER.



COURTROOM NEW LIGHTING PLAN - FIRST FLOOR
SCALE: 1/8" = 1'-0"



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



13780 Research Blvd., Suite 125
Austin, TX 78750
P.O. Box 1377
Safety Harbor, FL 34690

Office 813-855-3330
Fax 727-720-2070

100% Construction Documents

DATE: 07.21.2020
DRAWN: W&G
SCALE: AS NOTED

| No. | Description | Date |
|-----|-------------|----------|
| 1 | Addendum #3 | 9.4.20 |
| 2 | ASI #1 | 10.26.20 |

ENLARGED
NEW CONSTRUCTION
PLANS - LIGHTING

E-202

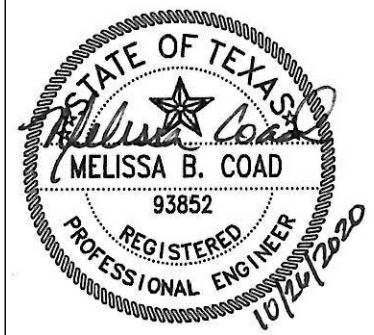
A RENOVATION FOR THE

WILLIAMSON COUNTY JUSTICE CENTER

405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

steinbomer
ARCHITECTS
1405 S. CONGRESS AVE., SUITE 6202
AUSTIN, TX 78704
P: 512.479.8822
F: 512.477.8893
www.steinbomer.com

STATE OF TEXAS
MELISSA B. COAD
33862
REGISTERED
PROFESSIONAL ENGINEER
10/17/2020



steinbomer
ARCHITECTS
1403 S. CONGRESS AVE., SUITE 6202
AUSTIN, TX 78704
P: 512.477.8693
F: 512.477.8693
www.steinbomer.com

A RENOVATION FOR THE
WILLIAMSON COUNTY JUSTICE CENTER
405 MARTIN LUTHER KING DRIVE, GEORGETOWN, TEXAS. 78626

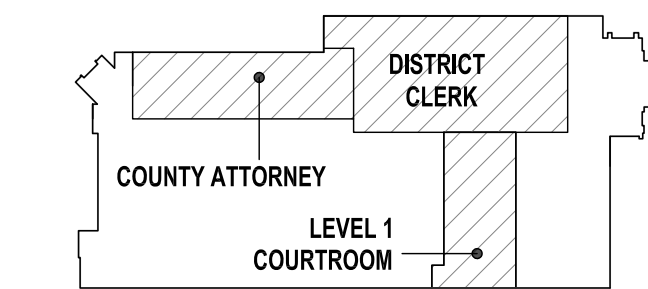
100% Construction Documents

DATE: 07.21.2020
DRAWN: W&G
SCALE: AS NOTED

| No. | Description | Date |
|-----|-------------|----------|
| 1 | Addendum #3 | 9.4.20 |
| 2 | ASI #1 | 10.26.20 |

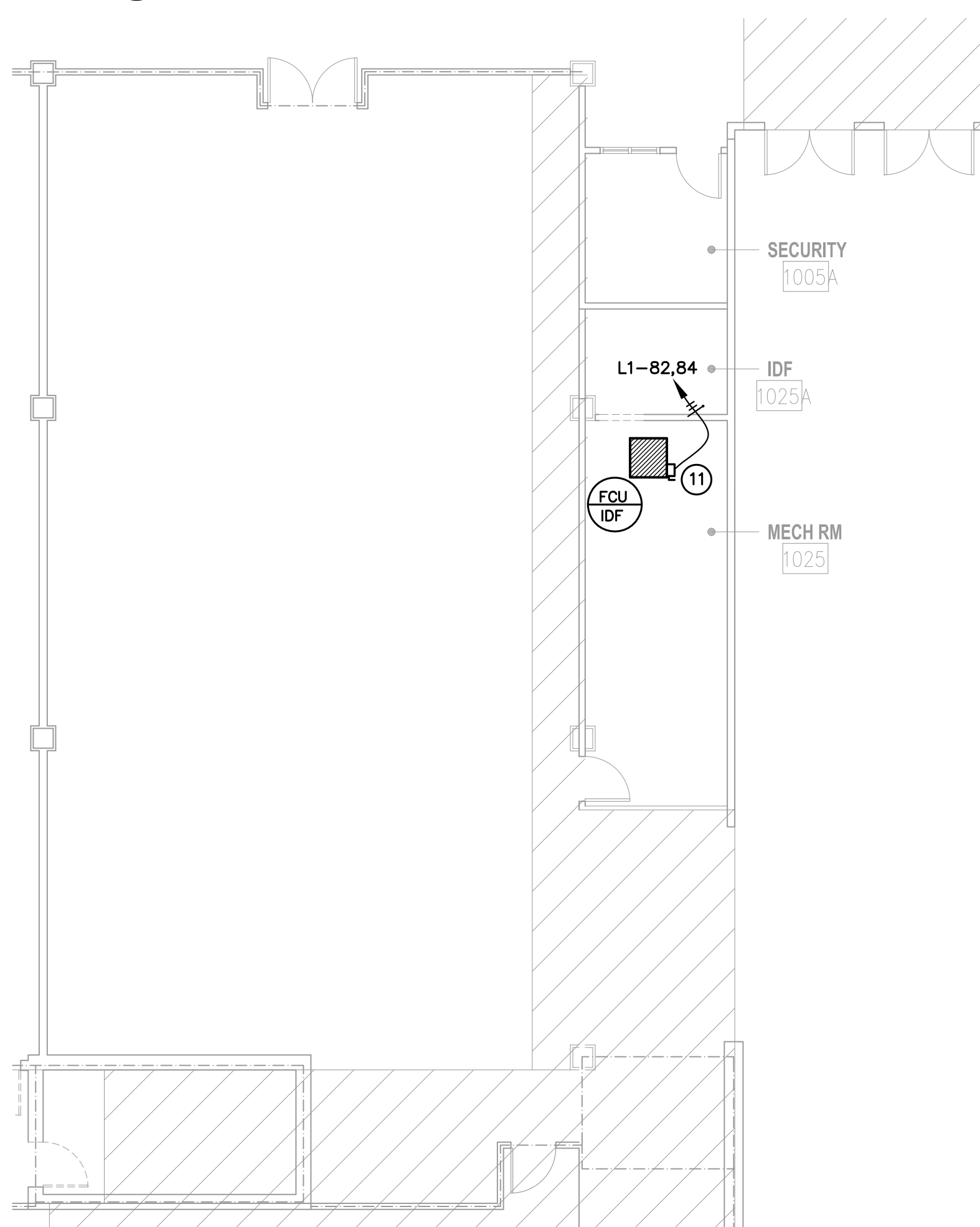
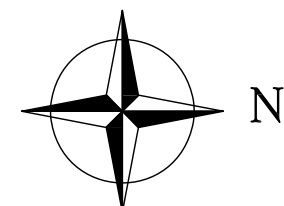
ENLARGED
NEW CONSTRUCTION
PLANS - POWER

E-302

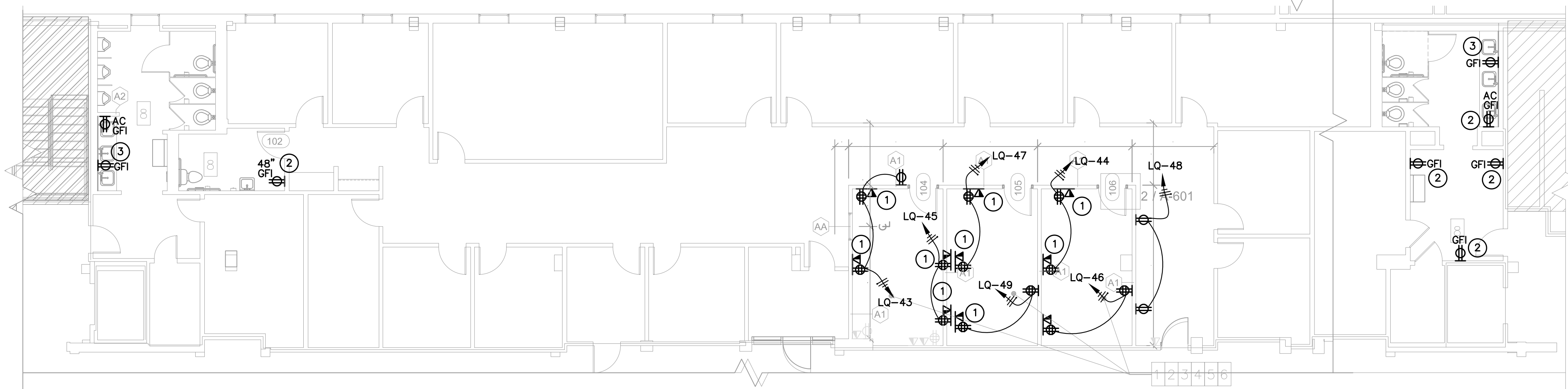


WILSON & GIRGENTI, LLC
MEP Consulting Engineers
13780 Research Blvd., Suite 125
Austin, TX 78750
P.O. Box 1377
Safeway Harbor, IL 34692
Office 813-855-5330
Fax 727-720-2070

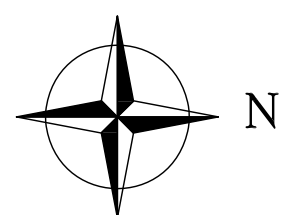
TBPE Form #19701



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



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



HOLDING CELLS SPECIAL NOTES

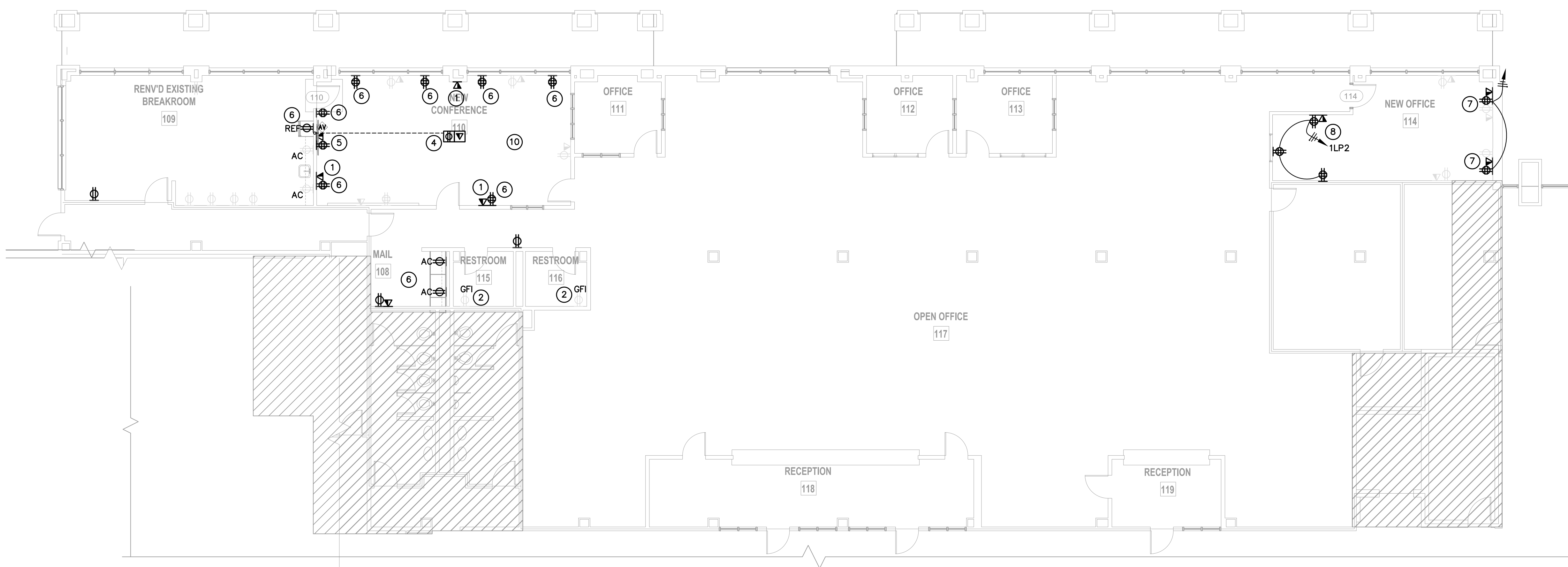
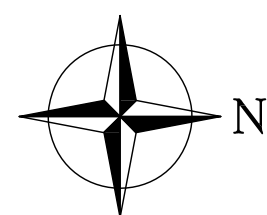
CONTRACTOR IS TO VERIFY THAT EXISTING FIRE ALARM SYSTEM REMAINS IN GOOD WORKING ORDER WITH ADDITION OF NEW EQUIPMENT. CONTRACTOR IS TO VERIFY THAT EXISTING FIRE ALARM SYSTEM EMERGENCY BACK-UP BATTERIES ARE IN GOOD WORKING ORDER AND THAT THE FIRE ALARM ANNUNCIATOR PANEL IN CONTINUALLY STAFFED LOBBY REMAINS IN GOOD WORKING ORDER.

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.

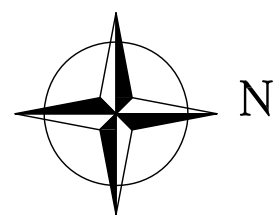
POWER PLAN KEYED NOTES

- 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 61C 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 CHIEF #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.
- 7 VERIFY IF THERE ARE EXISTING CIRCUITS BEHIND BUILT-IN CABINETS. IF NO RECEPTACLES ARE PRESENT PROVIDE NEW QUAD RECEPTACLES AS SHOWN AND CONNECT TO EXISTING CIRCUIT SERVING SPACE.
- 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/HO/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.
- 13 PROVIDE NEW SMOKE DETECTOR WITH VANDAL RESISTANT COVER. VERIFY THAT DEVICE WITH PROVIDE A MAXIMUM OF 60 SECONDS FOR SMOKE DETECTION.
- 14 PROVIDE NEW FIRE ALARM MANUAL PULL STATION FOR STAFF USE. VERIFY EXACT PLACEMENT OF DEVICE WITH HEAD BAILIFF PRIOR TO ANY WORK.

COURTROOM NEW POWER PLAN - FIRST FLOOR
SCALE: 1/8" = 1'-0"



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



CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****7**

1499-2929

Project No.

Change RR Base Price Difference

Interim Change Auth. No. (if any)

Changes made by Williamson County D. Team

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 | |
|-----------------|-----------|------------------|----------|-----------------|----------|-----------|
| P10 Floorscapes | \$7908.00 | HCS Inc. 10% O&P | \$790.80 | HCS Inc. 3% B&I | \$237.24 | \$8936.04 |
| | | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | \$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 | | |
| HCS Subtotal: | | | \$0.00 | 15% Markup | \$0.00 |
| | | | | 3% B&I | \$0.00 |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$8936.04**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****0**

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 COR beyond that shown above.

Steven Rosow

Contractor Name (typed or printed)



Contractor Signature

4/19/21

Date

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

By Tom Stanfield at 7:35 am, May 11, 2021

Proposal Base

Date April 16, 2021

Contractor: P10 Floorscapes
11701 Bee Cave Rd. Suite 208
Austin, TX 78738

Client: HCS Inc.
500 Shell Stone Trail
Georgetown, TX 78628



Project: WILCO
405 Martin Luther King Dr.
Georgetown, TX 78626

Description: This proposal includes all materials and labor to complete the following scope of work unless otherwise specified:

WILCO
Proposal Base

Services to include:

| | | |
|------|--|-------------------|
| ADD: | Newly selected grey cove base | \$10,224.00 |
| | Original build up base credited | \$2,316.00 |

TOTAL \$7,908.00

Respectfully Submitted By,

Nick Provopoulos 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.

Sign X _____ Date _____
HCS Inc.
Authorized Signature

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****8**

1499-2929

Project No.

Relocate SS Line

Interim Change Auth. No. (if any)

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 | |
|-----------------|-------------|------------------|------------|-----------------|----------|-------------|
| 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 | 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 | | |
| HCS Subtotal: | | | \$0.00 | 15% Markup | \$0.00 |
| | | | | 3% B&I | \$0.00 |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$23,730.00**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****15**

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 COR beyond that shown above.

Steven Rosow

Contractor Name (typed or printed)



Contractor Signature

4/10/21

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

| 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 | \$ 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 | | |

| | | | | |
|-----------|------|--------------|-----------|-------------|
| ea | \$ - | \$ - | 0 | - |
| Material | | \$ 14,900.00 | TOTAL HRS | 96.00 |
| SALES TAX | | \$ - | X | \$ 35.00 |
| | | \$ 14,900.00 | | \$ 3,360.00 |

| | |
|--------------------|--------------|
| LABOR | \$ 3,360.00 |
| Burden | \$ - |
| Material | \$ 14,900.00 |
| 15% O&P | \$ 2,740.00 |
| sub total | \$ 21,000.00 |
| TOTAL | \$ 21,000.00 |

Alternate No 1

Lugo's Plumbing Service LLC
Remodeling and New Construction
500 N Ave E
Elgin, TX 78621
License Nbr: M39443
Phone Nbr: 512.507.4677

Plumbing and Utilities

Texas State
Board of Plumbing Examiners
929 East 41st St
Austin TX 78751
Office Nbr: 512.936.5200
Fax Nbr: 512.584.0637

JOB:

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.

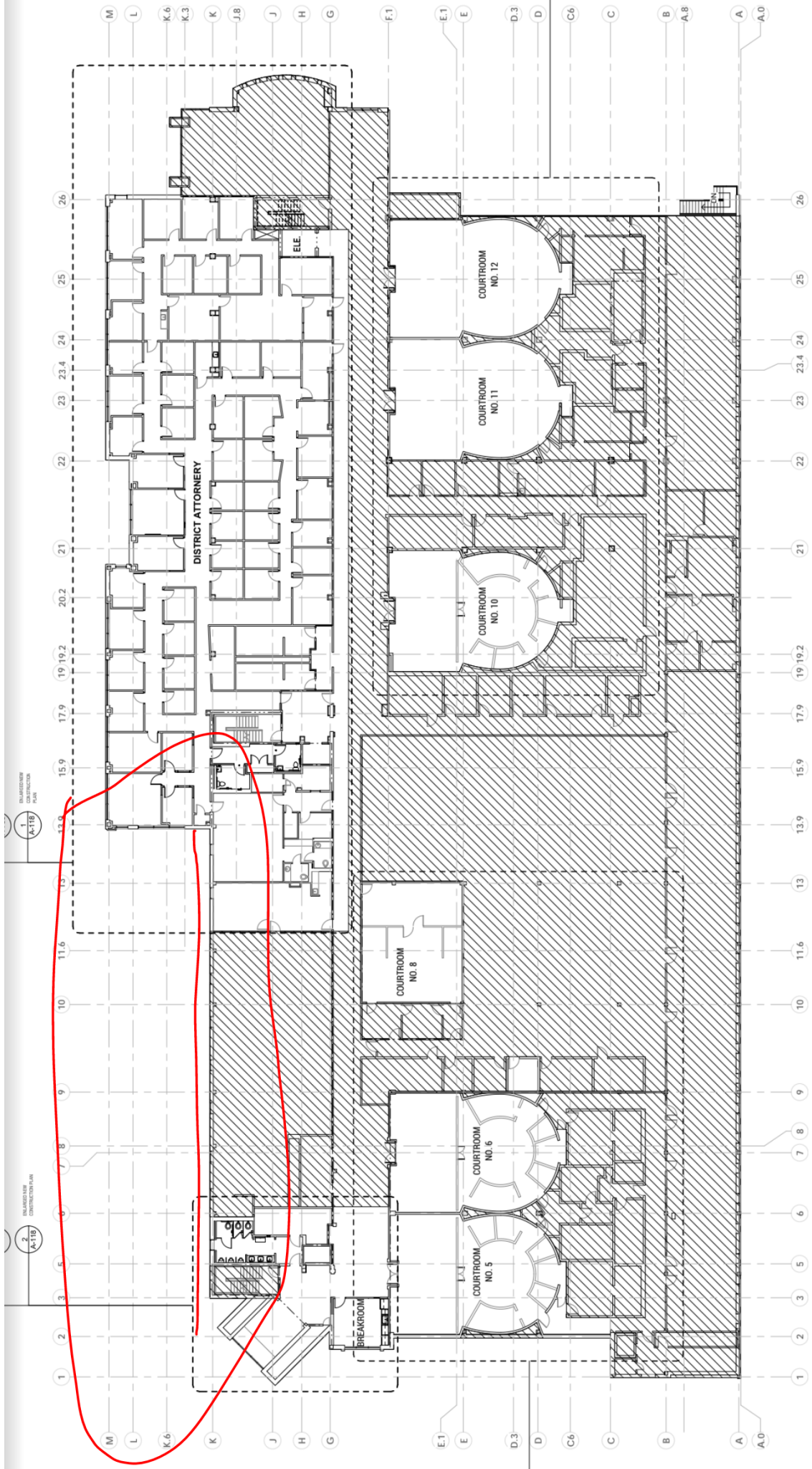
WE EXCLUDED:

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



CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****10**

1499-2929

Project No.

Door Credit

Interim Change Auth. No. (if any)

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 | |
|------------------|-------------|------------------|--------|-----------------|--------|-------------|
| Arch. Division 8 | -\$5,894.00 | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | -\$5,894.00 |
| | | HCS Inc. 10% O&P | \$0.00 | HCS Inc. 3% B&I | \$0.00 | \$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 | | |
| HCS Subtotal: | | | \$0.00 | 15% Markup | \$0.00 |
| | | | | 3% B&I | \$0.00 |
| | | | | | \$0.00 |

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****-\$5,894.00**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****0**

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 COR beyond that shown above.

Steven Rosow

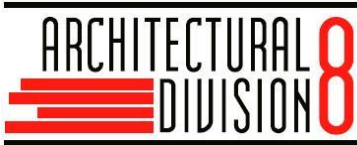
Contractor Name (typed or printed)

4/29/21

Contractor Signature

Date

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



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

Date: 2/23/2021

Change Proposal No: 1

Customer: HCS Inc.

PAGES: 2

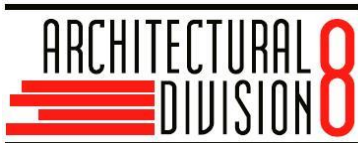
Project Name: Williamson Co. Justice Center Remodel

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

PR# 1

| | | | | |
|----|--|-----------------------------|-----|-----|
| -1 | Single Door #203 | HALL 227 to D.A. OFFICE 203 | 90 | LH |
| 1 | Single Door #203 | HALL 227 to D.A. OFFICE 203 | 90 | LH |
| -1 | 3070 1 3/4 WD 5507 QM RIWO FG STAVE AL18 LH (HN; LITE_CUTOUT; ML; VT1) | | | |
| -1 | SQ 16 CRS 700 SGL 3070 Weld LH (45R; A01_MSZ1-; PREP_MUTES; S; FW3SF2) | | | |
| -3 | Hinges | 5BB1 4 1/2 x 4 1/2 | 652 | IV |
| -1 | Lockset | 45H-7A16H PREM | LH | 626 |
| -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 QM RIWO FG STAVE AL18 RH (HN; LITE_CUTOUT; ML; VT1) | | | |
| -1 | SQ 16 CRS 700 SGL 3070 Weld RH (45R; A01_MSZ1-; PREP_MUTES; S; FW3SF2) | | | |
| -3 | Hinges | 5BB1 4 1/2 x 4 1/2 | 652 | IV |
| -1 | Lockset | 45H-7A16H PREM | RH | 626 |
| -3 | Door Silencer | SR64 | GRY | IV |
| -1 | Single Door #211 | HALL 227 to OFFICE 211 | 90 | RH |
| 1 | Single Door #211 | HALL 227 to OFFICE 211 | 90 | RH |
| -1 | 3070 1 3/4 WD 5507 QM RIWO FG STAVE AL18 RH (HN; LITE_CUTOUT; ML; VT1) | | | |
| -1 | SQ 16 CRS 700 SGL 3070 Weld RH (45R; A01_MSZ1-; PREP_MUTES; S; FW3SF2) | | | |
| -3 | Hinges | 5BB1 4 1/2 x 4 1/2 | 652 | IV |
| -1 | Lockset | 45H-7A16H PREM | RH | 626 |
| -3 | Door Silencer | SR64 | GRY | IV |
| -1 | Single Door #218 | HALL 227 to SECRETARY 218 | 90 | RH |
| 1 | Single Door #218 | HALL 227 to SECRETARY 218 | 90 | RH |
| -1 | 3070 1 3/4 WD 5507 QM RIWO FG STAVE AL18 RH (HN; LITE_CUTOUT; ML; VT1) | | | |
| -1 | SQ 16 CRS 714 SGL 3070 Weld RH (45R; A01_MSZ1-; PREP_MUTES; S; FW3SF2) | | | |
| -3 | Hinges | 5BB1 4 1/2 x 4 1/2 | 652 | IV |
| -1 | Lockset | 45H-7A16H PREM | RH | 626 |
| -3 | Door Silencer | SR64 | GRY | IV |



2425 Brockton St San Antonio Tx 78217

Phone: (210) 826-6616

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

-1 **Single Door #219** **HALL 227 to CONFERENCE 219** **90 LH**
1 **Single Door #219** **HALL 227 to CONFERENCE 219** **90 LH**

-1 3070 1 3/4 WD 5507 QM RIWO FG STAVE AL18 LH (HN; LITE_CUTOUT; ML; VT1)
-1 SQ 16 CRS 714 SGL 3070 Weld LH (45R; A01_MSZ1-; PREP_MUTES; S; FW3SF2)
-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 #230B** **HALL 227 to HALL 263** **90 LH**
1 **Single Door #230B** **HALL 227 to HALL 263** **90 LH**

-1 3070 1 3/4 WD 5507 QM RIWO F STAVE AL18 LH (HN; ML)
1 3070 1 3/4 WD 5507 QM RIWO FG STAVE AL18 LH (HN; LITE_CUTOUT; ML; VT1)

-1 **Single Door #254** **HALL 227 to WITNESS 254** **90 RH**
1 **Single Door #254** **HALL 227 to WITNESS 254** **90 RH**

-1 3070 1 3/4 WD 5507 QM RIWO FG STAVE AL18 RH (HN; LITE_CUTOUT; ML; VT1)
-1 SQ 16 CRS 700 SGL 3070 Weld RH (45R; A01_MSZ1-; PREP_MUTES; S; FW3SF2)
-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 #261** **WAITING 261 to SUPPORT ROOM 262** **90 RHR**
1 **Single Door #261** **WAITING 261 to SUPPORT ROOM 262** **90 RHR**

-1 3070 1 3/4 WD 5P11 QM 45P RIWO F FD AL18 RHR (HN; ML)
-1 SQ 16 CRS 700 SGL 3070 Weld CU LH (45R; A01_MSZ1-; H1; S; FW3SF2)
-3 Hinges 5BB1 4 1/2 x 4 1/2 652 IV
-1 Lockset 45H-7R16H PREM RHR 626 BE
-1 Closer 4040 XP RW/PA AL 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 Total (5,894.00)

Terms: QUOTE VOID AFTER 30 DAYS

APPROVED

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