

CHANGE ORDER

02

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: 002

DATE: August 4, 2021

PROJECT NO: T1499-2020

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

CONTRACT DATE: Oct 27, 2020

CONTRACT FOR: General Construction

The contract is changed as follows:

#	COST	DESCRIPTION
11	\$2,745.90	Attic Room West Wall
13	\$6,176.58	Add Lighting in 1st Floor Middle Restroom
14	\$19,960.32	Add Lift Station outside for Sanitary Tie in
15	-\$127,170.56	Delete A/V in New Courtroom Finish out
16	\$1,801.22	DA Conf. Room Patch and RePaint
17	\$22,297.16	District Clerk Area Changes Per CO #6 from Williamson County
18	\$33,335.00	Repaint Additional Offices in DA Area
19	\$17,903.72	RePaint additional offices in DC Area

Deduct ~~-\$22,950.66~~ TOTAL


The original Contract Sum was \$ 2,799,000.00
Net change by previously submitted Change Orders \$ 21,163.32
The Contract Sum prior to this Change Order was \$ 2,820,163.32
The Contract Sum will be decreased by this Change Order in the amount of \$ -22,950.66
The new Contract Sum including this Change Order will be \$ 2,797,212.66
The Contract Time will be unchanged by (+ 49) days.
The date of Substantial Completion as of the date of this Change Order September 14, 2021

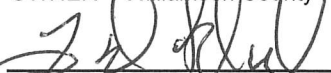
Accepted By:

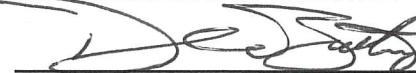
Mike Ballerino, HCS Inc. Commercial GC
CONTRACTOR

Thomas D Stanfield, Sr PM / ODR
OWNER Williamson County Facilities

~~Trenton H. Jacobs, AIA~~
Dale Butler
WILLIAMSON COUNTY ARCHITECT

By: 
By:

By: 
By:

By: 
By:

August 4, 2021

Date

8/5/21
Date

8/5/21
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

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****11**

1499-2929

Project No.

Wall in Attic Added

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	
Wilicks Construction	\$2,430.00	HCS Inc. 10% O&P	\$243.00	HCS Inc. 3% B&I	\$72.90	\$2,745.90
		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****\$2,745.90**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.**APPROVED***By Tom Stanfield at 1:00 pm, Jun 08, 2021*

Wilicks Construction LLC April 26, 2021

Proposal #5073

Reference: Williamson County Justice Center CO#8

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

(Quote #1)

Add wall to west side of attic.

Material:

6 - sheets of 4x9 sheetrock	\$180
3 - bundles of light gauge studs	\$120
1 - bundle of track	\$50

Total Material = \$350

Labor:

1 apprentice carpenters	\$30/hr
1 journeyman carpenter	\$45/hr
1 Foreman	\$55/hr

Total labor 16 hours at \$130 = \$2080

Total = \$ 2430.00

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

Jackson Hicks

Owner

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

CONTRACTORSteinbomer
A/E**HCS Inc.**

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.
13**

1499-2929

Project No.

Per RFI 32 Restroom Lights not in original scope

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	
M&C Electric	\$5,466.00	HCS Inc. 10% O&P	\$546.60	HCS Inc. 3% B&I	\$163.98	\$6,176.58
		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****\$6,176.58**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

5/26/21

Date

APPROVED**By Tom Stanfield at 10:55 am, Jul 06, 2021**

M & C Electric Inc.

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

WILCO Justice Center

5/25/21

General Contractor- HCS INC

Request For Information: 1st Floor Women's Restroom

Please provide a lighting plan layout with desired fixture types for the 1st floor women's restroom price request that was not included in the original contract documents.

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
5/26/21

Wilco Justice RFI 32

General Contractor- HCS

Provide 6 B2 and 2 B2E can lights for womens restroom.
Provide controls to match other restrooms

Five Thousand Four Hundred Sixty Six dollars (\$5,466.00)

Material:	\$3,320.30
Labor:	\$2,145.86
Total:	\$5,466.16

Total CO	\$5,466.00
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CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****14**

1499-2929

Project No.

Lift Station on Sanitary Line and 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	
Lugos Plumbing	\$12,270.00	HCS Inc. 10% O&P	\$1,227.00	HCS Inc. 3% B&I	\$368.10	\$13,865.10
Lugos Plumbing Credit	\$0.00	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00	\$0.00
M&C Electric	\$5,394.00	HCS Inc. 10% O&P	\$539.40	HCS Inc. 3% B&I	\$161.82	\$6,095.22
			\$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

	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****\$19,960.32**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

6/4/21

Date

APPROVED**By Tom Stanfield at 11:00 am, Jul 06, 2021**

CHANGE ORDER

**LUGO'S PLUMBING
REMODELING AND NEW
CONSTRUCTION**

Job Name: WCJCDate: 6/3/21

Re: Lift Station

Description:

Install lift station w/ man hole

Description	Qty.	Ea	Unit PRICE	Total	UNIT HRS	HRS
Lift station	1	EA	\$7,620.00	\$ 7,620.00	30	40.00
4' X 24" Concentric Cone w/34" Opening	1	EA	\$ 775.00	\$ 775.00	12	15.00
4' X 36" Manhole Riser	1	EA	\$ 925.00	\$ 925.00	12	14.00
Manhole cover	1	EA	\$ 325.00	\$ 325.00	2	6.00
Butyl Sealing Rope for Tuf-Tite	2	EA	\$ 45.00	\$ 90.00	1	2.00
Conduit schedule 40 pipe 1-1/2"	30	LF	\$ 6.50	\$ 195.00	0.5	15.00
PVC vent pipe & couplings	40	LF	\$ 3.00	\$ 120.00	0.25	10.00
Equipment	2	UN	\$ 650.00	\$ 1,100.00	10	20.00
Pee garvel	1	LS	\$ 150.00	\$ 150.00		
Materials haul of	5	YD	\$ 60.00	\$ 300.00		

ea	\$	-	\$	-	0	-
Material			\$	11,600.00	TOTAL HRS	122.00
SALES TAX			\$	-	X	\$ 35.00
						\$ 4,270.00

LABOR	\$	4,270.00
Burden	\$	-
Material	\$	11,600.00
sub total	\$	15,870.00

Credit	-	\$ 3,600.00	Credit for uninstalled SS
TOTAL		\$ 12,270.00	

M & C Electric Inc. Wilco Justice Lift Pump Station

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
6/14/21

General Contractor- HCS

Provide power to lift pump station

Five Thousand Three Hundred Ninety Four dollars (\$5,394.00)

Material:	\$1,572.18
Labor:	\$3,822.56
Total:	\$5,394.74

Total CO:	\$5,394.00
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Exclusions:
Final connects to pump

CONTRACTORSteinbomer
A/E**HCS Inc.**

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****15**

1499-2929

Project No.

AV New Courtroom AV 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	
IES Communications	-\$127,170.56	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00	-\$127,170.56
		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****-\$127,170.56**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)

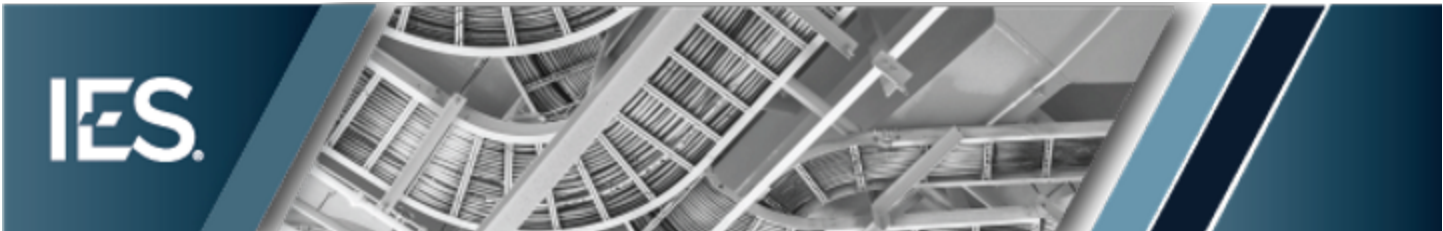
Contractor Signature

6/7/21

Date

APPROVED

By Tom Stanfield at 11:01 am, Jul 06, 2021



Change Order Detail

WebID:	207741	Company:	HCS, Inc. Commercial General Contractor
Date:	4/20/2021	Customer:	N/A
CONumber:	207741.002	Phone:	480-379-6200
Site Code:		Site Address:	405 Martin Luther King Jr St Georgetown, TX

Scope of Work

Change Order to Remove Courtroom

As per request from Williamson County Justice Center, Remove all Materials and Labor from the New Courtroom.

Pricing:

Labor:	(\$18,045.70)
Material:	(\$109,124.86)
Other:	\$0.00
Services:	\$0.00
CO Total:	(\$127,170.56)
Tax:	\$0.00
Total Sell:	(\$127,170.56)

Customer Authorized Signature

Date

Customer Print Name

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****16**

1499-2929

Project No.

Conference 210 Patch and Paint "Per Tom S."

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	
Southstone Development Group	\$1,594.00	HCS Inc. 10% O&P	\$159.40	HCS Inc. 3% B&I	\$47.82	\$1,801.22
		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****\$1,801.22**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****6**

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

6/29/21

Date

APPROVED**By Tom Stanfield at 11:05 am, Jul 06, 2021**

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 Change Order #003: CE #003 - Conference 210 patch and painting

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
DATE CREATED:	6/29/2021	CREATED BY:	Alexander Canalini (Southstone Development Group, LLC)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:WC Justice Center Renovations Prime Contract	TOTAL AMOUNT:	\$1,594.00

DESCRIPTION:

CE #003 - Conference 210 patch and painting

Tape float and paint at the wall where the TV was removed. The entire wall will need to be painted
Tape float and paint at both sides where a gap exists between the top of the frame and drywall on both sides.

Exclude any drywall or corner beads.

We include paint only where the patch has been performed, we exclude the entire of both walls (opposite sides)

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
003	CE #003 - Conference 210 patch and painting		\$1,594.00
Total:			\$1,594.00

CHANGE ORDER LINE ITEMS:

PCO # 003: CE #003 - Conference 210 patch and painting

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment	PCO#3	\$1,594.00
Grand Total:			\$1,594.00

The original (Contract Sum)	\$65,634.00
Net change by previously authorized Change Orders	\$4,259.50
The contract sum prior to this Change Order was	\$69,893.50
The contract sum would be changed by this Change Order in the amount of	\$1,594.00
The new contract sum including this Change Order will be	\$71,487.50
The contract time will not be changed by this Change Order.	

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE _____ DATE _____

CONTRACTORSteinbomer
A/E**HCS Inc.**

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.
17**

1499-2929

Project No.

CO #6 from Wilco-Tom/Trent

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	
M&C Electric	\$8,625.00	HCS Inc. 10% O&P	\$862.50	HCS Inc. 3% B&I	\$258.75	\$9,746.25
P10 Floorscapes	\$1,133.00	HCS Inc. 10% O&P	\$113.30	HCS Inc. 3% B&I	\$33.99	\$1,280.29
Southstone Development GRP	\$9,974.00	HCS Inc. 10% O&P	\$997.40	HCS Inc. 3% B&I	\$299.22	\$11,270.62
			\$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****\$22,297.16**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****14**

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

7/2/21

Date

APPROVED**By Tom Stanfield at 11:17 am, Jul 06, 2021**

Change Order #6

Date June 30, 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
Change Order #6

Services to include:

ADD:	Vinyl plank and transition at Coffee Bar & corridor	\$ 1,859.00
DEDUCT:	Carpet	\$ (726.00)

TOTAL \$ 1,133.00

Respectfully Submitted By,

Nick Provopoulos M: 512.801.7710

We look forward to doing business with you.
Please notify P10 Floorscapes in writing if we are to proceed with this work.

Sign X _____ Date _____
HCS Inc.
Authorized Signature

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
7/02/21

Wilco Justice Center COR-06

General Contractor- HCS

Provide material and labor for changes to electrical scope per COR-06

Eight Thousand Six Hundred Twenty Five dollars and zero cents (\$8,625.00)

Material:	\$1,343.71
Labor:	\$7,281.30
Total:	\$8,625.01

Total CO:	\$8,625.00
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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 #006: CE #006 - Extra for DC

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:	006 / 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:	7/5/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#006 - CE #006 - Extra for DC
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$15,844.00

POTENTIAL CHANGE ORDER TITLE: CE #006 - Extra for DC

CHANGE REASON: Client Request

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

CE #006 - Extra for DC

Fix walls as needed to paint: District Clerk

Corridor walls in purple only: \$8,035.00

Office walls in green only: \$7,809.00

Clarifications: Exclude door frames, doors, and windows

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment	PCO#6	\$15,844.00
Grand Total:			\$15,844.00

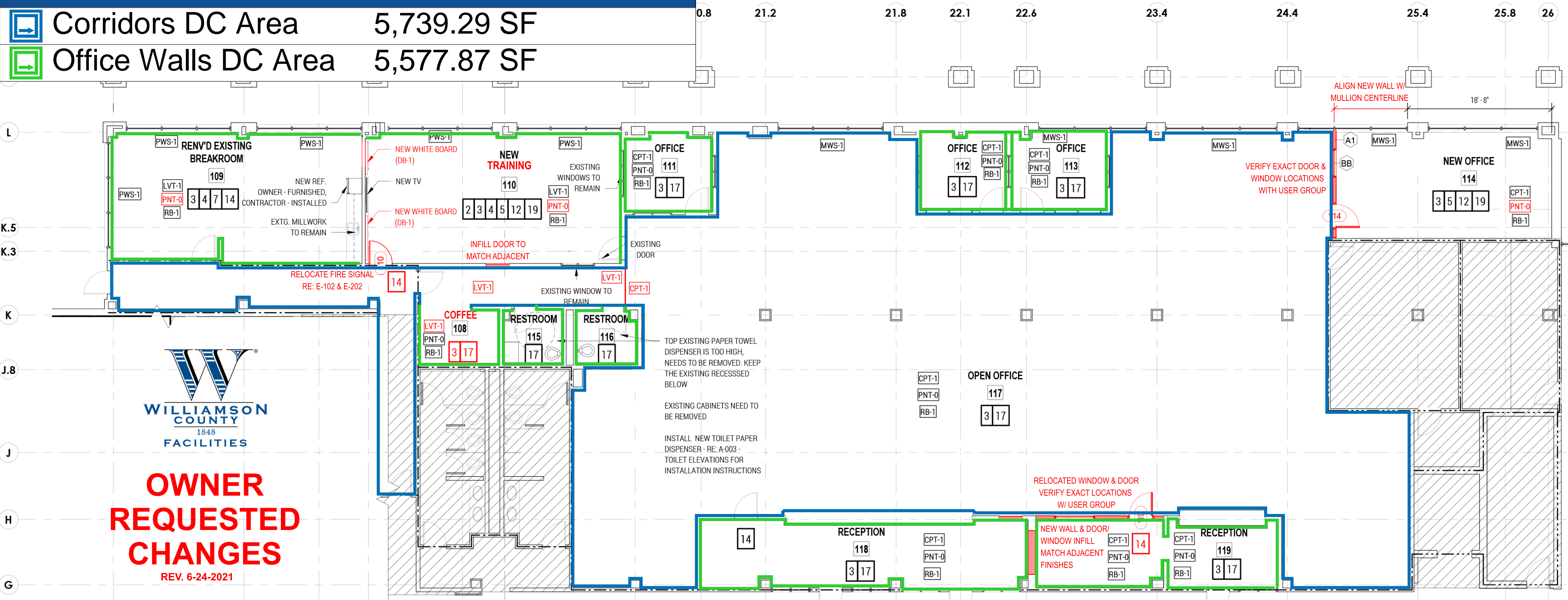
HCS Inc. Commercial General Contractor
365 Wayside Dr.
Waco, Texas 76705

Southstone Development Group, LLC
1914 East 6th St Unit 6339
Austin, Texas 78762

SIGNATURE DATE

SIGNATURE DATE

SIGNATURE DATE



LEGEND

- WALL OR ITEM TO BE DEMOLISHED
- EXISTING WALL
- NEW WALL
- EXISTING NOT IN SCOPE
- 1 HOUR FIREWALL
- 2 HOUR FIREWALL
- PARTITION TYPES - REF. A-501

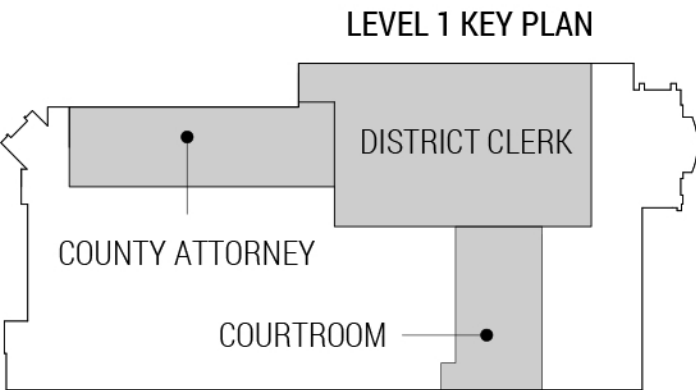
NEW CONSTRUCTION KEYED NOTES

- 1 PROVIDE NEW WALLS AND DOORS/HARDWARE (TO MATCH EXISTING) AS SHOWN; REFER TO A-501 FOR TYPICAL PARTITION TYPES
- 2 PROVIDE NEW CEILING TILE AND GRID
- 3 PROVIDE NEW FLOORING; REFER TO FINISH SCHEDULE
- 4 PROVIDE NEW LIGHT FIXTURES; REFER TO MEP DRAWINGS
- 5 PROVIDE NEW ELECTRICAL AND DATA OUTLETS; REFER TO MEP DRAWINGS
- 6 PAINT ALL NEW WALLS TO MATCH EXISTING, ADJACENT WALLS; PATCH AND REPAIR/ REPAINT EXISTING WALLS AS NECESSARY IF AFFECTED BY CONSTRUCTION
- 7 PROVIDE NEW DOORS; REFER TO DOOR SCHEDULE
- 12 REPAIR AND PATCH FLOOR AS NECESSARY TO MATCH ADJACENT FLOOR
- 14 PROVIDE CARD READERS AT DOORS TO MATCH EXISTING
- 17 PROVIDE NEW LED FIXTURES IN EXISTING LOCATIONS; REFER TO MEP
- 19 REPAINT ALL WALLS THROUGHOUT AND PROVIDE NEW RUBBER BASE THROUGHOUT

REFERENCE		
A-116	A-601	A-703

MARK	FINISH MATERIALS	LOCATION	MANUFACTURER	COLLECTION/ STYLE	STYLE #/ SIZE	COLOR /FINSH	COLOR #	NOTE
FLOOR SURFACES								
CPT-1	CARPET TILE	JURY CALL/JUDGE QTR/OFFICES/HALLS/COURTROOMS	CITY CENTRAL LINE	EARTHY	5T175	EARTHY	72761	
LVT-1	LUXURY VINYL PLANK	BREAKROOM/NEW CONFERENCE	PATCRAFT	WOOD PLANX		AGED MAPLE	#00540	
PAINT AND WALL FINISHES								
PNT-0	EXISTING TO REMAIN	REPAINT/ TOUCH UP AS NEEDED						
FURNISHINGS								
PWS-1	POWERED WINDOW SHADE	BREAKROOM/CONFERENCE AREA	DRAPER	MOTORIZED FLEX SHADE I/O AC				
MWS-1	MANUAL WINDOW SHADE	OFFICES/GENRAL AREA	DRAPER	CLUTCH OPERATED FLEX SHADE NEXD				
DB-1	MAGNETIC GLASS DRY ERASE BOARD	DISTRICT CLERK		QUARTET	WHITE			

DOOR SCHEDULE							
DOOR NO.	TYPE	Description	UNIT SIZE	FRAME TYPE	FINISH	Hardware	COMMENTS
DISTRICT CLERK							
110	1	SOLID CORE WOOD DOOR	3' - 0" X 7' - 0"	HM	PRE-FINISHED DOOR - COLOR TBD	103F	1-HOUR RATED
114		EXISTING DOOR		EXIST		EXIST	RE-USE EXISTING DOOR
119		EXISTING DOOR		EXIST		EXIST	RE-USE EXISTING DOOR



CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****18**

1499-2929

Project No.

Paint/Do the DA area

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	
Southstone Devel Group	\$29,500.00	HCS Inc. 10% O&P	\$2,950.00	HCS Inc. 3% B&I	\$885.00	\$33,335.00
		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
			\$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**.....**\$33,335.00**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME**.....**8**

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

7/6/21

Date

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 Change Order #005: CE #005 - Extra for DA

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
DATE CREATED:	7/05/2021	CREATED BY:	Alexander Canalini (Southstone Development Group, LLC)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
REVISED SUBSTANTIAL COMPLETION DATE:		SIGNED CHANGE ORDER RECEIVED DATE:	
CONTRACT FOR:	1:WC Justice Center Renovations Prime Contract	TOTAL AMOUNT:	\$29,500.00

DESCRIPTION:

CE #005 - Extra for DA
Fix walls as needed to paint: District Attorney
Corridor walls in purple only
Office walls in green only

Clarifications:

Exclude door frames, doors, and windows

ATTACHMENTS:

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
005	CE #005 - Extra for DA		\$29,500.00
Total:			\$29,500.00

CHANGE ORDER LINE ITEMS:

PCO # 005: CE #005 - Extra for DA

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment	PCO#5	\$29,500.00
Grand Total:			\$29,500.00

The original (Contract Sum)	\$65,634.00
Net change by previously authorized Change Orders	\$20,103.50
The contract sum prior to this Change Order was	\$85,737.50
The contract sum would be changed by this Change Order in the amount of	\$29,500.00
The new contract sum including this Change Order will be	\$115,237.50
The contract time will not be changed by this Change Order.	

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 PROPOSAL
REQUEST (CPR)****NO.****19**

1499-2929

Project No.

Paint/Do the DC area

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	
Southstone Devel Group	\$15,844.00	HCS Inc. 10% O&P	\$1,584.40	HCS Inc. 3% B&I	\$475.32	\$17,903.72
		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
			\$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

To include the following (at NO Additional Cost)
 Painting of all interior walls & columns
 Painting of Accent Walls, as indicated
 Base Paint Color = SW7064 Passive
 Accent Color = SW6234 Uncertain Gray
 Expedited completion of Painting in this Area

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$17,903.72**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****8**

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

7/6/21

Date

APPROVED**By Tom Stanfield at 8:12 am, Jul 07, 2021**

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 #006: CE #006 - Extra for DC

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:	006 / 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:	7/5/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#006 - CE #006 - Extra for DC
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$15,844.00

POTENTIAL CHANGE ORDER TITLE: CE #006 - Extra for DC

CHANGE REASON: Client Request

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

CE #006 - Extra for DC

Fix walls as needed to paint: District Clerk

Corridor walls in purple only: \$8,035.00

Office walls in green only: \$7,809.00

Clarifications: Exclude door frames, doors, and windows

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment	PCO#6	\$15,844.00
Grand Total:			\$15,844.00

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

