CHANGE ORDER Distributed To: Owner □ Contractor 03 ☐ Architect Subcontractor ☐ Field Other PROJECT: Williamson County Justice Center Renovations CHANGE ORDER NO: 003 405 Martin Luther King Drive DATE: August 4, 2021 Georgetown, Texas 78626 PROJECT NO: T1499-2020 TO: Tom Stanfield-Williamson County CONTRACT DATE: Oct 27, 2020 405 Martin Luther King Drive CONTRACT FOR: General Construction Georgetown, Texas 78626 The contract is changed as follows: # COST **DESCRIPTION** 20 IDF Room Additions / Changes per Williamson County Reps \$190,022.46 \$190,022.46 TOTAL The original Contract Sum was \$ 2,799,000.00 Net change by previously submitted Change Orders \$ -1,787.34 The Contract Sum prior to this Change Order was \$ 2,797,212.66 The Contract Sum will be increased by this Change Order in the amount of \$ 190,022.46 The new Contract Sum including this Change Order will be 2,987,235.12 (+63) days.

Thomas D Stanfield, Sr PM / ODR Mike Ballerino, HCS Inc. Commercial GC WILLIAMSON COUNTY JUDGE CONTRACTOR Williamson County Facilities By: By: Ву: August 4, 2021

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

October 16, 2021

Bill Gravel Jr.

Date

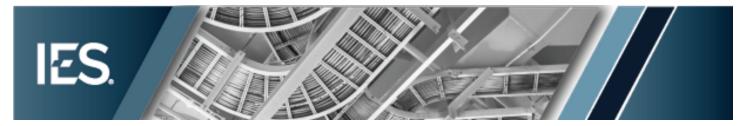
Date

The date of Substantial Completion as of the date of this Change Order

Accepted By:

Date

<u>CONTRACTOR</u>					CHANGE	PROPOSAL	NO.
Steinbomer					REQUE	ST (CPR)	20
A/E				=			
HCS Inc.					1499-29	129	
Contractor				=	Projec		
1/28/21						F Rooms and IES Running	Cable
Date of issuance				=		n Change Auth. No. (
Williamson County Justice Ren	ovation				Interni	ii Change Auur. No. (ii diiy)
Project Title	Ovadon				-		
		• hua aledanou fau mua			described in Dant (A of the COD. Breakdon	4- !
Contractor to provide below quantities, unit costs, and of data necessary to support and in no case more than 1	extensions for itemized figure	materials and labo	r, including all	owable markups for a	II additions/deduction	ons to/from contract su	m. (Additional
COST BREAKDOWN SUMM	ARY / OR COS	T BREAKDOWN BE	LOW:				
Frades:	Amount		Amount		Amount		
ES .	\$34,590.00	HCS Inc. 10% O&			\$1,037.70		\$39,086.70
ES ES	\$82,273.67	HCS Inc. 10% O&			\$2,468.21		\$92,969.25 \$33,707,76
ES Stanley	\$29,909.52 \$17,424.28	HCS Inc. 10% O& HCS Inc. 10% O&			\$897.29 \$522.73		\$33,797.76 \$19,689.44
1&C Electric	\$3,964.00	HCS Inc. 10% O&		HCS Inc. 3% B&I	\$118.92		\$4,479.3
	,		\$0.00	0 /0 501	\$0.00		\$0.00
			\$0.00		\$0.00		\$0.0
			\$0.00		\$0.00		\$0.0
	Hours	Rate					
ICS Inc. Supervision	0	\$65 \$0.0					
CS Inc. Proj. Mgmt. CS Subtotal:	0	\$85 \$0.0	00 00 15% Markuj	\$0.00			\$0.00
ico Subiolai.		Φ0.0	3% B&I	\$0.00			\$0.00
ROPOSED TOTAL (ADDITIO	N) (DELETION	TO CONTRACT	AMOUNT				\$190,022.46
ROPOSED REQUEST FOR (A	DDITION) (DE	LETION) OF CALEND	AR DAYS TO CO	ONTRACT TIME			63
• •	, ,	,					
he above proposal is submitte	ed for considera	tion. The undersign	ed contractor ur	nderstands and agrees t	hat THIS IS A PROPO	SAL and is validated only v	when included in
fully executed CHANGE ORD		-				,	
ne Work covered by this COR	R beyond that sh	iown above.			-	-	
iteven-Rosow							
ontractor Name (types or printe	ed)						
Lab Jah							
				7/15/21			
Contractor Signature			_	Date	-		



Change Order Detail

WebID: 207744 **Company:** HCS, Inc. Commercial General Contractor

Date: 7/13/2021 **Customer:** N/A

CONumber: 207744.002 **Phone:** 480-379-6200

Site Code: Site Address: 405 Martin Luther King Jr St Georgetown, TX

Scope of Work

New Basment IDF

Closet build out:

Provide and install:

(2) 2-post racks (Part number: R2P Panduit)(3) vertical managers (Part number: PR2VD06)

IES will provide and install one hundred thirty (130) Category 6 & 6A cables to replace existing old cabling:

- · (8) 1D CAM CAT6A
- · (33) 2D Wall -CAT6
- · (1) 2D WAP CAT6A
- · (4) 6D Wall/power pole-CAT 6
- · (4) 4D Wall/power pole-CAT 6
- · (1) 8D Wall/power pole-CAT 6
- · (2) new 2D Wall-CAT 6

An additional 10 cables have been added for contingency.

credit back for (4) 4 post rack

All Category 6 & 6A cabling will be terminated using Panduit modular jacks, and IDC type patch panels.

All Category 6 & 6A cabling will be labeled, terminated, and tested to industry standards.

Pricing:

Labor:	\$15,093.05	
Material:	\$14,816.47	
Other:	\$0.00	
Services:	\$0.00	
CO Total:	\$29,909.52	
Tax:	\$0.00	
Total Sell:	\$29,909.52	
	Customer Authorized Signature	Date
		_
	Customer Print Name	



Change Order Detail

WebID: 207744 **Company:** HCS, Inc. Commercial General Contractor

Date: 7/13/2021 **Customer:** N/A

CONumber: 207744.003 **Phone:** 480-379-6200

Site Code: Site Address: 405 Martin Luther King Jr St Georgetown, TX

Scope of Work

New 1st floor IDF

Closet build out:

Provide and install:

(2) 2-post racks (Part number: R2P Panduit)(3) vertical managers (Part number: PR2VD06)

IES will provide and install two hundred and fifty three (253) Category 6 & 6A cables to replace existing old cabling:

- · (19) 1D CAM CAT6A
- · (79) 2D Wall -CAT6
- · (5) 2D WAP CAT6A
- · (4) 6D Wall/power pole-CAT 6
- · (4) 4D Wall/power pole-CAT 6
- · (2) 8D Wall/power pole-CAT 6

An additional 10 cables have been added for contingency.

Labor has been included for cut over and over time work as required.

All Category 6 & 6A cabling will be terminated using Panduit modular jacks, and IDC type patch panels.

All Category 6 & 6A cabling will be labeled, terminated, and tested to industry standards.

Pricing:

Labor:	\$46,677.44	
Material:	\$35,596.23	
Other:	\$0.00	
Services:	\$0.00	
CO Total:	\$82,273.67	
Tax:	\$0.00	
Total Sell:	\$82,273.67	
	Customer Authorized Signature	Date
		<u> </u>
	Customer Print Name	



Change Order Detail

WebID: 207744 Company: HCS, Inc. Commercial General Contractor

Date: 7/14/2021 **Customer:** N/A

CONumber: 207744.004 **Phone:** 480-379-6200

Site Code: Site Address: 405 Martin Luther King Jr St Georgetown, TX

Scope of Work

Cable demo

IES will demo cable in existing IDF to work area outlet.

Approximately 504 data cables in rack 2 and 400 cables on 110 blocks.

Recycling cable funds will be applied back as a credit upon completion.

Pricing:

Labor:	\$34,580.00	
Material:	\$10.00	
Other:	\$0.00	
Services:	\$0.00	
CO Total:	\$34,590.00	
Tax:	\$0.00	
Total Sell:	\$34,590.00	
Custor	mer Authorized Signature	Date
C	Customer Print Name	



Customized Solution Recommendation

WILLIAMSON COUNTY July 22, 2021

Prepared For: Nathan Pearl

Prepared By: Jim Perry



855-5-STANLEY

www.stanleysecurity.com



July 22, 2021

WILLIAMSON COUNTY 405 MARTIN LUTHER KING ST GEORGETOWN, TX 78626-4901

RE: Access System

Thank you for your time spent reviewing your security needs for your business. It has been a pleasure working with you to develop the solutions to meet your needs at your GEORGETOWN location. We understand there are choices when it comes to selecting a security provider and we trust we have demonstrated our ability and commitment to meet your business objectives.

With respect to your efforts regarding security for your facility, we've provided a comprehensive solution design that combines and provides the right level of security you seek while maintaining a cost effective approach. Knowing business needs are truly unique and consistently changing, we have developed a solution that will evolve to meet your business needs.

STANLEY is committed to providing world-class security through over 75+ locations in North America. What does that mean for you? You should expect and receive the best service each and every time you work with STANLEY – that's the STANLEY STANDARD.

STANLEY's Recommendation Includes:

- ✓ Introduction to STANLEY
- ✓ System Objectives & Solutions
- √ Equipment Schedule of Protection
- ✓ Services Schedule of Protection
- ✓ STANLEY Investment Options
- ✓ Clarifications

Once again, thank you for the opportunity to be your security partner and look forward to exceeding your expectations.

Sincerely,

Jim Perry
STANLEY Convergent Security Solutions, Inc.
Security Sales Consultant
D | (737) 239-3983



Quote Name: Wilco Justice Remodel - Change Order

Customer Theory of Operation:

As discussed in the field with Tom Stanfield, Stanley Security will add five doors to the Justice Center Remodel project. This includes:

- Adding 3 x 1320 boards to the existing Lenel panel
- Adding a new power supply in the same closet
- Adding electronic locking and access control hardware to five doors

Customer Equipment Notes:

^{**}no permits or professional services are required. Anything outside this scope will require a change order**



Solution: Access

Quote: Wilco Justice Remodel - Change Order

Equipmen	t	
Quantity	Part Number	Description
3.00	LNL1320S3	DUAL READER INTERFACE MODULE
3.00	1270	IM-1270; 12V, 7AH BATTERY
1.00	AL600ULACM	POWER SUPPLY
5.00	18012W	3/ 4 REC STL DR LEAD 1/ 2 WHT
1.00	TBD JIC MATL	TBD JIC MATL
2.00	2S31952R5	18(4)+22(2+4+6)1S CMP 500FT REEL NO JKT
5.00	920PTNNEK0000	MULTICLASS RP40 SE READER
	0	
1.00	SSSFXDCTRMAT	FIXED PRICE CONTRACTOR MATERIAL

Existing Equipment

Labor	
Quantity	Description
27.80	INSTALL LABOR NORMAL HOURS
2.00	Project Management - Office Project Management Hours
1.00	DESIGN AND COMMISSIONING
1.00	INSTALLATION TRIP CHARGE
1.00	90 DAYS
1.00	FIXED PRICE CONTRACTOR LABOR



Services Schedule of Protection

After reviewing your requirements, STANLEY CSS recommends to furnish the following services:

Quote: Wilco Justice Remodel - Change Order



(Advanced Service Options)

We've provided a comprehensive solution design that combines and provides the right level of security you seek while maintaining a cost-effective approach. Knowing business needs are truly unique and consistently changing, we have developed a solution that will evolve to meet your business needs. We would like you to review the below advanced service offerings that we recommend for your consideration.

*Amount is in addition to the Total Monthly Fee.



Summary - Investment Information

STANLEY Security Direct

Pricing and Deposit Terms

Total Installation Price*: \$17,424.28
Up-front Deposit*: \$0.00
Total Monthly Fee*: \$0.00
Payment Frequency: Monthly

Progress Payments:

*Prices do not include taxes

STANLEY to Also Provide:

- ✓ Equipment and installation using low voltage wire
- ✓ System setup, test and inspection
- ✓ Customer training
- ✓ Owner's manuals
- ✓ Completed drawing showing device locations

Customer to Provide:

Delays in Installation

Abnormal idle time that is incurred by STANLEY Convergent Security Solutions, Inc. employees due to escorts, clearances, inability to enter workspace, and other factors beyond our control, will be invoiced at our current labor rates. All work will be scheduled for normal working hours, Monday through Friday.

Next Steps

In conclusion, we thank you for the opportunity to present our security solutions to address your business needs. We believe these solutions will meet and exceed your business requirements and look forward to working together to implement our solution. Again, we feel the strength of our organization is in our ability to deliver locally in every market. We are eager to be your trusted business partner that will continue to grow with your business. Should you need additional references, we are always ready to demonstrate our past success.

Price Protection:

All prices quoted are valid for ninety (90) days from the date of this recommendation.

NOTE: Equal quality part from a different manufacturer may be substituted to overcome delivery problems or replacement of discontinued items. Substituted item will be of equal or greater value and will meet or exceed original parts specifications.

All products and services provided by STANLEY CSS are subject to STANLEY CSS's standard terms and conditions which can be found at http://www.stanleycss.com/legal.html. Any additional or different terms set forth by Customer, whether in Customer's purchase order or another communication, are expressly objected to and will not be binding on STANLEY CSS unless agreed to in writing by an authorized representative of STANLEY CSS.

M & C Electric Inc. Williamson County Justice RFI 39

PO Box 231 Taylor, TX 76574 Office 512-906-0023 Fax 512-926-8022 TECL# 24004 7/23/21

General Contractor- HCS

Provide 3- L6-30r receptacles in the attic IT room

Three Thousand Nine Hundred Sixty Four dollars (\$3,964.00)

Material: \$1,733.98 Labor: \$2,230.75 Total: \$3,964.73

Total CO: \$3,964.00