

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****21**

1499-2929

Project No.

New IDF Rooms and IES Running Cable

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:

	Amount		Amount		Amount	
BryComm	\$51,918.00	HCS 10% OH&P	\$5,191.80	HCS 3% B&I	\$1,557.54	\$58,667.34
			\$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****\$58,667.34**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****25**

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

7/15/21

Date

REVIEWED**By Tom Stanfield at 9:35 am, Sep 24, 2021**

We appreciate your interest in our services and thank you for the chance to offer the following proposal for this project. Our proposal incorporates the following:

Project Name: Justice Center Fiber Pathway
Scope of Work: PE Services/Underground Construction/EMT Installation
Estimated By: Chris Gonzales **Submit Contracts & PO's to:** chris.gonzales@brycomm.com

I. SCOPE OF WORK

Professional Engineering:

1. Professional Engineered Bore Plans/Profiles
2. Underground Design
3. City of Georgetown Excavation Permit

Aerial/Underground Construction:

1. PE Bore 2-4" HDPE SDR11 conduits ±250ft.
2. Bore to begin at proposed riser pole then under MLK St.
3. Bore to continue north underneath tree drip line where required.
4. Bore/trench to continue to exterior wall and stub up.
5. Place (3) quazite hand holes per plans.
6. Bore stubs to transition to 2-4" EMT conduits and land in server room
7. Core penetrations and junction boxes as needed.

Clarifications/Exclusions:

1. Proposal does not include engineered traffic control plans.
2. Standard traffic control details to be utilized.
3. City of Georgetown ROW fees are excluded if any are required.

II. PRICING SUMMARY:

Scope of Work		Cost
270000	Justice Center Fiber Pathway	\$ 51,918.00
TOTAL:		\$ 51,918.00

Thank you for the opportunity and feel free to contact me if you have any questions or concerns.



Chris Gonzales
 Key Account Manager - OSP
 O: 512-712-4008 x126 | M: 512-569-5309

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****22**

1499-2929

Project No.

Window Seal and front lobby of district clerk office

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	\$1,687.50	HCS Inc. 10% O&P	\$168.75	HCS Inc. 3% B&I	\$50.63	\$1,906.88
		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
		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****\$1,906.88**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

8/11/21

Date

REVIEWED**By Tom Stanfield at 10:06 am, Sep 24, 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

DRAFT

Prime Contract Potential Change Order #007: CE #007 - Window Sills and Repaint

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:	007 / 0	CONTRACT:	1 - WC Justice Center Renovations Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Alexander Canalini (Southstone Development Group, LLC)
STATUS:	Draft	CREATED DATE:	8/9/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#007 - CE #007 - Window Sills and Repaint
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$1,687.50

POTENTIAL CHANGE ORDER TITLE: CE #007 - Window Sills and Repaint

CHANGE REASON: Client Request

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

CE #007 - Window Sills and Repaint

Tape, float, and repaint sill and wall at the corner office

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment	PCO#7	\$1,687.50
Grand Total:			\$1,687.50

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.****23**

1499-2929

Project No.

Electrical Rough in Fire Alarm Rough In New Courtroom

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	\$4,079.45	HCS Inc. 10% O&P	\$407.95	HCS Inc. 3% B&I	\$122.38	\$4,609.78
		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
		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****\$4,609.78**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

8/20/21

Date

REVIEWED**By Tom Stanfield at 10:08 am, Sep 24, 2021**

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
8/19/21

Williamson County Justice Center

General Contractor- HCS

Additional Fire Alarm Rough-in

Four Thousand Seventy Nine dollars and zero cents. (\$4,079.00)

Material:	\$ 1,012.00
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Labor:	\$ 3,067.45
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Total:	\$4,079.45
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Total CO	\$4,079.45
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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.****24**

1499-2929

Project No.

Provide power for powered shades and replace toggle switch

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	\$2,273.00	HCS Inc. 10% O&P	\$227.30	HCS Inc. 3% B&I	\$68.19	\$2,568.49
		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
		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****\$2,568.49**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

8/20/21

Date

REVIEWED**By Tom Stanfield at 10:10 am, Sep 24, 2021**

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
8/19/21

Williamson County Justice Center

General Contractor- HCS

RFI-40 Powered Blinds-provide power from nearest available circuit for five blind locations, replace one toggle switch with a keyed switch

Two Thousand Two Hundred Seventy Three dollars and zero cents. (\$2,273.00)

Material:	\$ 478.16
Labor:	\$1,795.17

Total:	\$2,273.33
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Total CO	\$2,273.00
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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.****25**

1499-2929

Project No.

New Epoxy Floors for Rm. 301, 002, and office

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	
Cherry Coatings	\$4,389.00	HCS Inc. 10% O&P	\$438.90	HCS Inc. 3% B&I	\$131.67	\$4,959.57
		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****\$4,959.57**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)



9/8/21

Date

REVIEWED*By Tom Stanfield at 10:12 am, Sep 24, 2021*



INDUSTRIAL FLOOR DIVISION

We go above and beyond our track record proves it.



**SAFETY
FIRST**



**TECHNOLOGY
DRIVEN**



**QUALITY
CONTROL**



**CLIENT
COLLABORATION**

DATE: **August 17, 2021**

FROM: **Michelle Kipple**

ATTENTION: Steven Rosow
HCS Inc.
stevenr@hcs-gc.com
(254) 829-3200

BID AMOUNT: \$4,389.00

PROJECT: Williamson County Justice Center Renovation
Georgetown, TX

Change Order #001

Epoxy 1: \$4,389.00

In the areas below to be coated there is approximately 246 sq. ft. In these areas we will apply a thin mil epoxy system with an aliphatic urethane topcoat.

- New Office - #301 – Page A-118
- New Office - #002 – Page A-114
- Office – Page A-704

INCLUSIONS:

1. Joint Filler for Epoxy Floors
2. Labor and Materials to Install
3. Supervision
4. Minor Patching

EXCLUSIONS:

1. 480v 3-Phase & 240 Single Phase 50amp Power
2. Lighting
3. Dumpster

Cherry Coatings would like to thank you for the opportunity to provide HCS, Inc. our high-performance flooring and service for the Williamson County Justice Center project in Georgetown, Texas. Bid is good for 90 days from bid date.

Cherry Coatings is fully insured with workers compensation and general liability Insurance. Insurance certificates are available upon request. Customer shall supply adequate electricity to include 240 Volts Single Phase 50 amps and or 480 Volts 3 phase / 50 amps. Customer to

OUR LOCATIONS



2000 Surveyor Blvd.
Carrollton, Texas 75006
Office: 972 242-4287
Fax: 972 242-4782

500 Victor St. Suite 600
Austin, Texas 78753
Office: 512 614-0422
Fax: 512 394-5612

215 N. Rupert St. Suite 215
Fort Worth, Texas
Office: 817 386-9914
Fax: 817 386-9849

P.O. Box 421595
Houston, Texas 77242
Office: 972 242-4287
Fax: 972-242-4782

cherrycoatings.com





provide access to dumpster while work is being performed. Cherry Coatings will provide standard 1-year warranty on installation of the above systems. The warranty covers labor and materials to repair the floor in case of loss of bond and or wear-through to the concrete substrate from normal use or failure caused by improper application of materials. Not included in the warranty are damages due to structural design deficiencies including but not limited to slab cracking from lateral, vertical or rotational movement, and gouging or other damage due to forklifts, other equipment, delamination caused by vapor transmission, deficient concrete, acts of God, and or other elements beyond the scope of protection of this system nor causes not related to the system materials. The warranty does not cover any consequential losses that may be associated with failure of the floor. Warranty and/or guarantees only valid when work is paid in full and all conditions are agreed upon.

The above Bid Amount and Condition Statement are satisfactory and hereby accepted.

HCS, Inc.

Name: _____

Title: _____

Date: _____

Cherry Coatings

By: Michelle Kipple

Title: Flooring Estimator

Date: August 17, 2021



● — **OUR LOCATIONS** — ●

2000 Surveyor Blvd.
Carrollton, Texas 75006
Office: 972 242-4287
Fax: 972 242-4782

500 Victor St. Suite 600
Austin, Texas 78753
Office: 512 614-0422
Fax: 512 394-5612

215 N. Rupert St. Suite 215
Fort Worth, Texas
Office: 817 386-9914
Fax: 817 386-9849

P.O. Box 421595
Houston, Texas 77242
Office: 972 242-4287
Fax: 972-242-4782

cherrycoatings.com



CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****26**

1499-2929

Project No.

COR 8 PreTrial Offices

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	
P10 Floorscapes	\$6,790.00	HCS Inc. 10% O&P	\$679.00	HCS Inc. 5% B&I	\$339.50	\$7,808.50
Johnson Controls	\$9,585.00	HCS Inc. 10% O&P	\$958.50	HCS Inc. 5% B&I	\$479.25	\$11,022.75
Southstone	\$6,445.00	HCS Inc. 10% O&P	\$644.50	HCS Inc. 5% B&I	\$322.25	\$7,411.75
Willicks	\$13,828.00	HCS Inc. 10% O&P	\$1,382.80	HCS Inc. 5% B&I	\$691.40	\$15,902.20
M&C Electric	\$19,340.00	HCS Inc. 10% O&P	\$1,934.00	HCS Inc. 5% B&I	\$967.00	\$22,241.00
P&E Mechanical	\$9,993.60	HCS Inc. 10% O&P	\$999.36	HCS Inc. 5% B&I	\$299.81	\$11,292.77
			\$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****\$75,678.97**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****21**

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

9/2/21

Date

REVIEWED**By Tom Stanfield at 10:20 am, Sep 24, 2021**

Change Order #8

Date August 31, 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 #8

Services to include:

ADD: Basement Pre Trial Remodel 164 sy cpt & 240 lf base

\$6,790.00

TOTAL \$ 6,790.00

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



Johnson Controls Fire Protection LP
401 Center Ridge Drive, Suite 400
Austin , TX 78753
(512) 634-1800

Johnson Controls Fire Protection LP Quotation

To:
HCS General Contractor
500 Sheel Stone Tr.
Georgetown, TX 78628

Project: WILCO Justice Center_Pre-Trial Services - FA -
CPQ-118795
Johnson Controls Reference: 650118795
Proposal #: 1
Date: 09/02/2021
Page: 1 of 12

Johnson Controls is pleased to offer for your consideration this quotation for the above project

Scope of Work

Important note: Due to COVID-19 impacts to manufacturing Fire Alarm Devices and Small Fire Alarm Panels are projected to have a lead time of 6-8 weeks while 4100 Series Panels and SSD Addressable Devices are projected to have a lead time of 8-10 weeks.

Please read the notes below and contact me if you have any questions.

Contact Information:

Mike Breecher
Owner Accounts Representative
512-203-8721
michael.breecher@jci.com

Fire Alarm System Modifications For:

-
WILCO Justice Center
Basement Level
Pre-Trial Services Remodel
405 MLK St.
Round Rock, TX 78626
-

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America



Johnson Controls Fire Protection LP
401 Center Ridge Drive, Suite 400
Austin , TX 78753
(512) 634-1800

-
Scope of Work:

Unless otherwise noted, all products contained in this proposal are factory new.

This proposal is for the provision of the Fire Alarm system modifications on the bid documents dated: Stamped 8/27/21

Johnson Controls Fire Protection proposes to:

- Demo and Make-Safe 2 existing Smoke Detectors and 2 wall mounted Speaker-Strobes for relocation in remodel area. Relocate to cover new floor plan in remodel area.
- Add 1 new Strobe in new Conference Room and 2 additional Smoke Detectors.
- Make-Safe 4 existing Smoke Detectors for the remodel phase and recommission once remodel space is cleaned.
- Make required programming changes to Simplex 4100ES Panel.
- One submittal to Georgetown FD for approval.
- One Fire Final Inspection with Georgetown FD.

Drawing Numbers and Dates: Stamped 8/27/21

Up to and including addendum: NA

Proposal based on Building Occupancy: Group-B

Current adopted codes are: NFPA 72 2007 Edition, IBC, IFC, IMC 2009 Edition and local AHJ amendments.

- Lead time for manpower on site is two weeks from date project is booked.
- Lead time to begin design/submittals is two weeks from date project is booked and receipt of CAD Background and Building Permit Number(s) to generate Fire Alarm Submittals to AHJ.
- Dependent on project schedule, lead time for manpower on site is two weeks from date of project being booked in Johnson Controls Fire Protection's system.
- Any Demo of Fire Alarm Wiring will extend to the nearest Fire Alarm J-Box.
- One submittal to AHJ.
- One pre-test and one fire final inspection.

Fire, Security, Communications, Sales & Service
Offices & Representatives in Principal Cities throughout North America

- Excludes existing condition of the Fire Alarm System, should any impairments be identified a proposal for their repair will be provided via Change Order.
- Excludes Condensed Schedules. Change Order will be submitted for any overtime and/or weekend work.
- Excludes cleanup of existing wiring.
- Hard lid ceiling areas will require conduits from Fire Alarm Back Boxes out to accessible above ceiling areas.
- Testing of Fire Alarm and Fire Final Inspection may require after-hours access to all areas of building.
 - Normal JCI business hours: M-F 7am-4pm.

****This proposal excludes applicable Taxes.***

*****This proposal is valid for 30 days.***

Delays, Costs and Extensions of Time.

JCFP's time for performance of the Work shall be extended for such reasonable time as JCFP is delayed due to causes reasonably beyond JCFP's control, whether such causes are foreseeable or unforeseeable, including pandemics such as coronavirus (provisionally named SARS-CoV-2, with its disease being named COVID-19) including, without limitation, labor, parts or equipment shortages. To the extent JCFP or its subcontractors expend additional time or costs related to conditions or events set forth in this provision, including without limitation, expedited shipping, hazard pay associated with site conditions, additional PPE requirements, additional time associated with complying with social distancing or hygiene requirements, or additional access restrictions, the Contract Sum shall be equitably adjusted.

Escalation Clause

Customer agrees that the pricing offered in this proposal by Johnson Controls Fire Protection for this project is based upon the price of steel and its availability as of the date of this agreement. Customer and Johnson Controls Fire Protection agree that given the current market trends and conditions, the cost and availability of steel and steel products may rise and that any increases to the price of steel ordered by Johnson Controls Fire Protection for this project after the date of this agreement for any surcharges or other costs imposed, shall result in a corresponding Dollar-For-Dollar increase in SimplexGrinnell's proposal price for this agreement.

Johnson Controls Fire Protection agrees to provide information to the customer about any increase in the price of steel and customer agrees to execute at Johnson Controls Fire Protection's request an addendum, and a non-disclosure agreement with Johnson Controls Fire Protection

Customer agrees to pay Johnson Controls Fire Protection for any increases as described above pursuant to the terms and conditions agreed upon and stated in the proposal, and above mentioned addendum between Johnson Controls Fire Protection and the customer.

WORK TO BE PERFORMED BY Johnson Controls Fire Protection:

1. Provide fire alarm system modifications as indicated on the bid documents, plans and specifications. Any equipment or work required by the AHJ during the plan review process or final inspection will require a change order to perform.
2. Provide fire alarm wiring, terminations, and mounting of equipment for the proposed Simplex system. For installation using plenum rated cable, Johnson Controls Fire Protection's proposal includes provision of wiring support system per NEC.
3. Provide fire alarm panel back cans and power extender cans and non-standard electrical back boxes to the electrical contractor for installation.
4. Provide initial programming of FACP. Final room numbers must be provided prior to system programming or a change order will be required for reprogramming of the system labels.
5. Proposal includes city plan review fee and acceptance testing. NOTE: Project is based on being completed in one phase. If project is to be completed in multiple phases this will require permitting by phase. Pricing based on Fire Alarm permit being included under GC permit. If Fire Alarm permit not included under GC permit it will require a CO of approx 1% of quoted amount for fire alarm.
6. Provide 4 hard copy sets and 1 electronic copy of equipment submittals and design drawings for contractor use/approval.
7. Provide one functional system test with the AHJ during Johnson Controls Fire Protection's normal business hours. Failure of test due to other trades will result in additional cost. Fee for re-testing will be a minimum of \$ 500 plus additional labor required.
8. Provide (one) two hour owner training session during Johnson Controls Fire Protection's normal business hours.
9. Provide Certificate of Installation, O&M Manual(s), and As-built Drawings. As-built drawings cannot be produced until after completion of final commissioning. Three hard copy sets of O&M's and As-builts and one electronic copy (.pdf file format) will be provided.

10. Simplex system carries a one year parts warranty and a one year labor warranty for naturally defective parts or workmanship. Warranty service will be provided during Johnson Controls Fire Protection's normal business hours. Warranty period begins upon acceptance by AHJ.
11. All required work is based on work being performed during Johnson Controls Fire Protection's normal business hours.

WORK TO BE PERFORMED BY ELECTRICAL CONTRACTOR:

1. EC is responsible for ensuring Johnson Controls Fire Protection has a complete set of the latest version of the contract documents at time of contract issuance.
2. EC to provide and install a complete rough-in system including but not limited to: all required conduit, raceway, flex, stub-ups, sleeves, fire caulking, and back-boxes that may be required.
3. EC to provide and install all grommets, bushings and conduit end-caps.
4. EC to provide and install all standard back boxes and install specialty back boxes provided by Johnson Controls Fire Protection. Back boxes are to be installed as indicated on Johnson Controls Fire Protection's final design drawings. **DO NOT USE LOCATIONS AS SHOWN ON CONTRACT DRAWINGS.** Installation of fire alarm system cannot begin until plans have been submitted to/ and/or approved by the local AHJ.
5. EC to provide dedicated 120VAC power including red circuit breakers for all Simplex equipment.
6. EC to provide power to fire/smoke dampers if required.
7. EC to provide labeling and/or painting of conduit, back boxes and covers as required by specifications and/or AHJ.
8. EC is responsible for providing Johnson Controls Fire Protection with adequate and secure staging area for storage of equipment, tools and materials.
9. EC is responsible for promptly notifying Johnson Controls Fire Protection of any ASI's, PR's, and request for changes to be provided.
10. EC is responsible for promptly notifying Johnson Controls Fire Protection of approval of any change orders.
11. EC is responsible for promptly providing stamped set of reviewed fire alarm submittal documents to Johnson Controls Fire Protection.

WORK TO BE PROVIDED BY HVAC CONTRACTOR:

1. HVAC contractor will physically install all duct detectors including sampling tubes at locations indicated on Johnson Controls Fire Protection's final design drawings.

2. HVAC contractor to provide 24 inches of duct work to facilitate installation of duct detectors at any AHU's or fire/smoke damper locations.
3. HVAC contractor to provide all wiring, terminations, and interface for AHU shutdown, damper control, smoke evacuation, and exhaust fans. Johnson Controls Fire Protection will provide relays as the demarcation point for these functions.
4. HVAC/Controls contractor will be required to be present at fire alarm pre-test and acceptance tests.

WORK TO BE PERFORMED BY SPRINKLER CONTRACTOR:

1. The sprinkler contractor is responsible for providing, installing, and adjusting all flow, tamper, and pressure switches. Johnson Controls Fire Protection will provide devices for the monitoring of these points by the fire alarm system.
2. The sprinkler contractor will be required to be present at fire alarm pre-test and acceptance tests.
3. Sprinkler contractor responsible for providing and installing water gong outside of the sprinkler riser room.

WORK TO BE PERFORMED BY THE ELEVATOR CONTRACTOR:

1. Elevator contractor is required to provide all interface wiring from Johnson Controls Fire Protection's control relays for elevator fire service functions. SimplexGrinnell's relays serve as the demarcation point for its work.
2. Elevator contractor is required to provide traveling cable to the elevator cabs for fire service functions.
3. Elevator contractor is required to install the fire alarm system speaker and/or fire fighter's phone jacks in the elevator cabs and elevator lobbies.
4. The elevator contractor will be required to be present at fire alarm pre-test and acceptance tests.

WHAT IS NOT INCLUDED?

1. Proposal does not include provision of power for any third party equipment including but not limited to: fire/smoke dampers, fire shutters, electric locks, door strikes, and auto-door-operators.
2. Proposal does not include provision of/or installation of access doors for access to fire alarm devices above hard ceilings.
3. Proposal does not include any required tax. Please add to your purchase order amount if applicable.
4. Proposal does not include any required patching or painting.

5. Proposal does not include any costs to provide or purchase AutoCAD .dwg format files. If there is a cost, a change order will be required to cover the amount.
6. Proposal does not include any BIM modeling or conversion of BIM files for system design. Proposal is based on 2D AutoCAD files in .dwg format with all associated X-refs being provided to SimplexGrinnell at no additional cost. Proposal does not include any cost for labor to attend BIM coordination meetings.
7. If the CAD files provided differ from the contract drawings used as the basis of this proposal, a change order will be required for any additional equipment or work required.
8. Proposal does not include any bid bonds or performance and payment bonds.
9. Proposal does not include provision of central station monitoring service.
10. Phone lines for monitoring service to be provided by others.
11. Proposal does not include provision of/or monitoring of Knox Box.
12. Proposal does not include any expediting or priority shipping fees.
13. Excludes Fire Watch.



Project: WILCO Justice Center_Pre-Trial Services - FA - CPQ-118795
Johnson Controls Reference: 650118795
Proposal #: 1
Date: 09/02/2021
Page: 8 of 12

Total net selling price, FOB shipping point, \$9,585.00



IMPORTANT NOTICE TO CUSTOMER

This Agreement is contingent on credit approval, which may be checked at JCI's discretion and requires final approval of a JCI authorized manager before any equipment/ services may be provided. Should credit and/or approval be declined, this Agreement will be terminated and JCI's only obligation to customer will be to notify Customer of such termination and refund any amounts paid in advance. In accepting this Proposal, Customer agrees to the terms and conditions contained herein and any attachments or riders attached hereto that contain additional terms and conditions. It is understood that these terms and conditions shall prevail over any variation in terms and conditions on any purchase order or other document that the Customer may issue. Any changes in the system requested by the Customer after the execution of this Agreement shall be paid for by Customer and such changes shall be authorized in writing. **ATTENTION IS DIRECTED TO THE LIMITATION OF LIABILITY, WARRANTY, INDEMNITY AND OTHER CONDITIONS ON THE PRECEDING PAGES. This proposal shall be void if not accepted in writing within 30 days from the date of the Proposal.**

For Customers located in Canada, this Fire Domain Sale and Installation Agreement has been drawn up and executed in English at the request of and with the full concurrence of Customer. Ce contrat a été rédigé en anglais à la demande et avec l'assentiment du client.

<p>Offered By:</p> <p>Johnson Controls Fire Protection LP</p> <p>401 Center Ridge Drive, Suite 400</p> <p>Austin , TX 78753</p> <p>Telephone: (512) 634-1800</p> <p>Representative: _____</p> <p>Email: michael.breecher@jci.com</p>	<p>Accepted By: (Customer)</p> <p>Company: _____</p> <p>Address: _____</p> <p>Signature: _____</p> <p>Title: _____</p> <p>P.O.#: _____ Date: _____</p>
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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 #008: CE #CE#016 - COR-08

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:	008 / 0	CONTRACT:	1 - WC Justice Center Renovations Prime Contract
REQUEST RECEIVED FROM:		CREATED BY:	Alexander Canalini (Southstone Development Group, LLC)
STATUS:	Pending - Revised	CREATED DATE:	9/1/2021
REFERENCE:		PRIME CONTRACT CHANGE ORDER:	#008 - CE #CE#016 - COR-08
FIELD CHANGE:	No		
LOCATION:		ACCOUNTING METHOD:	Amount Based
SCHEDULE IMPACT:		PAID IN FULL:	No
EXECUTED:	No	SIGNED CHANGE ORDER RECEIVED DATE:	
		TOTAL AMOUNT:	\$6,445.00

POTENTIAL CHANGE ORDER TITLE: CE #CE#016 - COR-08

CHANGE REASON: Client Request

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

CE #CE#016 - COR-08
 Tape, float and paint new walls
 Patch and paint existing walls to accommodate new openings
 Paint entire new offices
 Paint (3) HM Frames

ATTACHMENTS:

#	Budget Code	Description	Amount
1	Division 9-9001.C Painting / Pintura.Commitment	PCO#8 COR-08	\$6,445.00
Grand Total:			\$6,445.00

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
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Wilicks Construction LLC September 1, 2021

Proposal #2092

Reference: COR 08 – Wilco Justice Center

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

Demo Scope:

Set up dust partitions.

Demo ceiling grid, fer downs, and cut into existing walls.

Materials:

Six mil 100-foot roll of plastic: \$150

4 rolls of painter tape: \$38

Labor:

Apprentice Carpenter \$22 h/r

Journeyman Carpenter \$33h/r

Forman \$35 h/r

32 hours at \$90 h/r = \$2880

Demo: \$3068

Frame/dyrwall/ACT/Doors Scope:

Install new walls and rooms

Install new ceiling grid and ceiling tile.

Install new doors and frames.

Materials:

10 bundles of 15-foot 25-gauge metal studs \$1665

35 pieces of 10-foot 25-gauge metal track \$235

8 bags of R13 insulation \$320

42 sheets of 12-foot 5/8 sheetrock \$665

4 sheets of 8-foot 1/2 sheetrock \$32

2 boxes of 15/16 main Ts \$325

3 boxes of 15/16 four-foot Ts \$245

1 box of 15/16 wall angle \$105

9 boxes of 2x4 ceiling tile \$1768

Labor:

Apprentice Carpenter \$22 h/r

Journeyman Carpenter \$33h/r

Forman \$35 h/r

60 hours at \$90 h/r =\$5400

Installation: \$10,760

Total project cost: \$13,828

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 30 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

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
9/03/21

Wilco Justice Center COR-08

General Contractor- HCS

COR-08, Pre-Trial Services

Nineteen Thousand Three Hundred Forty dollars and zero cents (\$19,340.00)

Material:	\$ 5,543.84
Labor:	\$13,796.27
Total:	\$19,340.11

Total CO:	\$19,340.00
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Change Order#2

P&E Mechanical contractors LLC
TACLA52730C

Keeping Texas cool

5279 N. HWY 6 Waco TX 76712
Phone 254-218-2665
micaiah@pandemechanical.com

DATE:9/3/21

**EXPIRATION DATE 30 DAYS FROM
QUOTE**

Project name: Williamson County Justice Center Remodel

Scope of work:

Demo existing duct and air devices per COR #08

Provide and install: Supply and return duct work, air devices and thermostats per COR #08

QTY	DESCRIPTION	PRICE
10	Demo labor	\$550.00
	Air device and thermostats	\$3,590.00
16	Air device install labor	\$880.00
	Duct and insulation material	\$2,428.00

16	Duct and insulation install labor	\$880.00
	Total	\$8,328.00
1	20% mark up	\$1,665.60
		Total for above \$9,993.60

Excludes:

Tax, roof work, ceiling demo, ceiling tile, controls conduit, structural modifications.

Payment is due on invoice

This is a quotation on the goods named, subject to the conditions noted below: [Describe any conditions pertaining to these prices and any additional terms of the agreement. You may want to include contingencies that will affect the quotation.]

To accept this quotation, sign here and return: _____

THANK YOU FOR YOUR BUSINESS!

Regulated by the Texas Dept of Licensing and Regulation, P O Box 12157 Austin, TX 78711, 1-800-803-9202, 512-463-6599

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****27**

1499-2929

Project No.

Provide 4-L5-20 twist lock receptacles for new IT
on first floor.

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	\$7,385.00	HCS Inc. 10% O&P	\$738.50	HCS Inc. 3% B&I	\$221.55	\$8,345.05
		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****\$8,345.05**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME**

The above proposal is submitted for consideration. The undersigned contractor understands and agrees that THIS IS A PROPOSAL and is validated only when included in a fully executed CHANGE ORDER to the Contract issued by Williamson County, and thereafter no additional time and/or amount adjustments to the Contract will be given for the Work covered by this COR beyond that shown above.

Steven Rosow

Contractor Name (typed or printed)

Contractor Signature

10/4/21

Date

REVIEWED**By Tom Stanfield at 10:16 am, Oct 05, 2021**

M & C Electric Inc. Williamson County Justice COR 7

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

General Contractor- HCS

Provide 4 L5-20 twist lock receptacles in new first floor IT room from generated power.

Seven Thousand Three Hundred Eighty Five dollars (\$7,385.00)

Material:	\$2,012.64
Labor:	\$5,373.16
Total:	\$7,385.80

Total CO	\$7,385.00
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Exclusions: Xray of floor

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

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****28**

1499-2929

Project No.

New Quad and Duplex in Coffee Room/Kitchen

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	\$11,139.00	HCS Inc. 10% O&P	\$1,113.90	HCS Inc. 3% B&I	\$334.17	\$12,587.07
		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
		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****\$12,587.07**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

10/6/21

Date

REVIEWED**By Tom Stanfield at 12:52 pm, Oct 06, 2021**

M & C Electric Inc. Williamson County Justice COR 29

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
10/6/21

General Contractor- HCS

Provide 3 dedicated circuits for the break room in the District Clerk area for microwaves and toasters.
Nearest panel with available circuits is panel L1 section 2

Eleven Thousand One Hundred Thirty Nine dollars (\$11,139.00)

Material:	\$3,369.68
Labor:	\$7,770.20
Total:	\$11,139.88

Total CO	\$11,139.00
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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.****29**

1499-2929

Project No.

New Quad and Duplex in Coffee Room/Kitchen

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	
P10 Floorscapes	\$6,790.00	HCS Inc. 10% O&P	\$679.00	HCS Inc. 3% B&I	\$203.70	\$7,672.70
		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
		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****\$7,672.70**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

10/6/21

Date

REVIEWED

By Tom Stanfield at 12:56 pm, Oct 06, 2021

Change Order #8

Date August 31, 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 #8

Services to include:

ADD: Basement Pre Trial Remodel 164 sy cpt & 240 lf base

\$6,790.00

TOTAL \$ 6,790.00

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

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/28/21

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****30**

1499-2929

Project No.

Attic

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	
Willicks Construction	\$6,568.00	HCS Inc. 10% O&P	\$656.80	HCS Inc. 3% B&I	\$197.04	\$7,421.84
		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. Mgml.	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****\$7,421.84**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

4/29/21

Date

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

By Tom Stanfield at 1:02 pm, Oct 06, 2021

Wilicks Construction LLC April 27, 2021

Proposal #5074

Reference: Williamson County Justice Center CO#9

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

(Quote #1)

Frame and sheet rock attic and add ACT at peak.

Material:

- 16 - 14/gauge metal studs	\$ 232
- 16 - pieces of shiny 90	\$ 64
- 2 boxes of sheetrock grid	\$ 150
- 1 box of sheetrock mains	\$ 120
- 20 - 8 foot pieces of drywall	\$ 392
- 6 - 12 foot main T ACT grid 12 feet	\$ 120
- 60 - 4 foot T bars	\$ 250
- 1 bundle of ceiling wire	\$ 40
Total Material = \$1368	

Labor:

1 apprentice carpenters \$30/hr.

1 journeyman carpenter \$45/hr.

1 Foreman \$55/hr.

Total labor 40 hours at \$130 = \$5200

Total = \$6,568

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