

CHANGE ORDER

701

Distributed To:

- ☒ Owner ☐ Contractor
☐ Architect ☐ Subcontractor
☐ Field ☐ Other

PROJECT: Williamson County Justice Center Renovations
405 Martin Luther King Drive
Georgetown, Texas 78626

CHANGE ORDER NO: 005

DATE: October 28, 2021

PROJECT NO: T1499-2020

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

CONTRACT DATE:

CONTRACT FOR: General Construction

The contract is changed as follows:

CPR #	COST	DESCRIPTION
32	\$28,332.55	New Courtroom AV in Basement and Receptacles in IDF Rooms

TOTAL \$28,332.55

The original Contract Sum was \$ 2,799,000.00
Net change by previously submitted Change Orders \$
The Contract Sum prior to this Change Order was \$ 3,171,652.81
The Contract Sum will be increased by this Change Order in the amount of \$ 28,332.55
The new Contract Sum including this Change Order will be \$ 3,199,985.36
The Contract Time will be unchanged by (0) days.
The date of Substantial Completion as of the date of this Change Order Jan 1st, 2022

Accepted By:

Mike Ballerino, HCS Inc. Commercial GC
CONTRACTOR

Thomas D Stanfield, Sr Project Manager
Wilco Facilities Dept

OWNER

Trenton H Jacobs
Wilco County Architect

ARCHITECT



By:

Oct 28, 2021

Date



By:

Date

10/28/21



By:

Date

10/28/21

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.****32**

1499-2929

Project No.

New Courtroom AV, Basement Receptacles, IDF

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 Inc.	\$24,637.00	HCS Inc. 10% O&P	\$2,463.70	HCS Inc. 5% B&I	\$1,231.85	\$28,332.55
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 5% B&I	\$0.00	\$0.00
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 5% B&I	\$0.00	\$0.00
		HCS Inc. 10% O&P	\$0.00	HCS Inc. 5% 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

	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****\$28,332.55**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

10/27/21

Date

APPROVED**By Tom Stanfield at 8:42 am, Oct 28, 2021**

M & C Electric Inc.

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
10/27/21

Williamson County Justice

General Contractor- HCS

New Court Room AV

Seven thousand Nine Hundred Ninety Three dollars (\$7,993.00)

Material:	\$1,149.64
Labor:	\$6,844.26
Total:	\$7,993.90

Total CO \$7,993.00

Basement IDF Dedicated Receptacles

Provide 2 dedicated quad receptacles in basement IDF
One Thousand Eight Hundred Twenty Seven dollars (\$1,827.00)

Material:	\$420.71
Labor:	\$1,406.88
Total:	\$1,827.59

Total CO \$1,827.00

IDF Ground Bars

Provide ground bar in basement and first floor IDF
Eleven Thousand Nine Hundred Fifty Three dollars (\$11,953.00)

Material:	\$4,227.95
Labor:	\$7,725.38
Total:	\$11,953.33

Total CO \$11,953.00

IDF Room AC

Provide power to IDF air conditioner
Two Thousand Eight Hundred Sixty Four dollars (\$2,864.00)

Material:	\$463.68
Labor:	\$2,400.92
Total:	\$2,864.60

Total CO \$2,864.00