# **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: 006

DATE: November 9, 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:

#	COST	DESCRIPTION
31	\$12,274.47	Additional Doors and Frames CPR # 31
33	\$6,698.75	Added Millwork in New Courtroom CPR #33
35	\$10,997.57	Data Speed Sleeves CPR #35

\$29,970.79 **TOTAL** 

The original Contract Sum was		\$	2,799,000.00
Net change by previously submitted Change 0	\$	400,985.36	
The Contract Sum prior to this Change Order	was	\$	3,199,985.36
The Contract Sum will be increased by this Cl	nange Order in the amount of	\$	29,970.57
The new Contract Sum including this Change	Order will be	\$	3,229,955.93
The Contract Time will be unchanged by			( 0 ) days.
The date of Substantial Completion as of the	date of this Change Order		
Accepted By:			
Mike Ballerino, HCS Inc. Commercial GC	Tom Stanfield, Wilco Sr Proj Mgr / O.D.R.	Trenton H Jacobs, Wilco	Sounty Architect
Mus Revo	OWNER	ARCHITECT	
Ву:	By:	Ву: /	
Nov 9, 2021 Date	Nov. 10, 2021 Date	Date 1/10/2(	

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						CH	ANGE PROPOSAL	NO.
Steinbomer						RE	QUEST (CPR)	31
A/E								
HCS Inc.							1499-2929	
Contractor						-	Project No.	
1/28/21								ial Convices
Date of issuance							Doors in to Jury Room and Pre Tri Interim Change Auth. No. (i	
Williamson County Justice Ren	ovation						2.10 o.10.1907.00 110. (1	,,
Project Title						•		
quantities, unit costs, and	extensions for itemized figure	materials and	labor, i	ncluding all	owable markups for a	II additions/o	n Part A of the COR. Breakdow deductions to/from contract sur cosal to Architect/Engineer with	m. (Additional
COST BREAKDOWN SUMM	ARY / OR COS	T BREAKDOWN	N BELO	W:				
Trades:	Amount			Amount		Amount		
Architectural Division 8	\$10,673.45	HCS Inc. 10%		\$1,067.35	HCS Inc. 5% B&I	\$533.67		\$12,274.47
		HCS Inc. 10% HCS Inc. 10%		\$0.00 \$0.00	HCS Inc. 5% B&I HCS Inc. 5% B&I	\$0.00 \$0.00		\$0.00 \$0.00
		HCS Inc. 10%		\$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
	Frames = 13-1	14 weeks out		Ψ0.00		Ψ0.00		Ψ0.00
		13-14 weeks out	t					
	Hardware = 6-	-10 weeks out						
	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 (ADDITIO	N) (DELETION)	) TO <b>CONTRA</b>	CT AM	IOUNT				\$12,274.47
PROPOSED REQUEST FOR (A	DDITION) (DEI	LETION) OF CAL	ENDAR.	DAYS TO CC	NTRACT TIME			0
			-		-		PROPOSAL and is validated only v	
a fully executed CHANGE ORE the Work covered by this COR			ıııamson	county, and	thereafter no additional	urne and/or a	mount adjustments to the Contrac	t will be given for
are work covered by this CON	Cocyonia unac SII	IOTALI GDOVE.						
a								
Steven Rosow  Contractor Name (typed or printer	ad)							
ona actor ivanie (typeu ur printe	2							
					10/27/21			

Date

**APPROVED** 

By Tom Stanfield at 8:47 am, Oct 28, 2021

Phone: (210) 826-6616



DOORS AUTOMATIC DOORS • FRAMES HARDWARE SALES • REPAIRS • INSTALLATION

10/27/2021 **Change Proposal No:** Date: 6

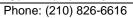
**Customer:** HCS Inc. **PAGES:** 2

**Project Name:** Williamson Co. Justice Center Remodel

> Architectural Division 8 proposes to furnish the above listed party (Hereinafter called "Contractor") the following materials and / or labor for the above listed structure for their consideration.

# **CHANGE PROPOSAL**

	<u>CP# 6</u>								
1	Single Door #102-PTS	PRE-TRIAL AD OFFICE B006B	PRE-TRIAL ADMIN B006A to MANAGERS OFFICE B006B						
1		90P RIWO N VFREFIRECORE O			JTOUT; ML)				
1	-	Weld LH (45R; A01_MSZ1-; H1; P	REP_MUTES						
3	Hinges	5BB1 4 1/2 x 4 1/2		652	IV				
1	Lockset	45H-7A16H L/C	LH	626	BE				
1	Closer	4040XP RWPA		AL	LC				
1	Protection Plate	8400 10" x 34" B-CS		US32D	IV				
1	Wall Stop	WS406/407CCV		US32D	IV				
3	Door Silencer	SR64		GRY	IV				
1	Single Door #103-PTS PRE-TRIAL ADMIN B006A to CONFERENCE ROOM B006C								
1	3070 1 3/4 WD VFRE OM	90P RIWO N VFREFIRECORE O	A 18 RH (110)	HN· LITE CI	TOUT: ML)				
1		Weld BU RH (45R; A01_MSZ1-; H			31001,1,112)				
3	Hinges	5BB1 4 1/2 x 4 1/2	.1, 1121_1.10	652	IV				
1	Lockset	45H-7A16H L/C	RH	626	BE				
1	Closer	4040XP RWPA		AL	LC				
1	Protection Plate	8400 10" x 34" B-CS		US32D	IV				
1	Wall Stop	WS406/407CCV		US32D	IV				
3	Door Silencer	SR64		GRY	IV				
1	Single Door #104-PTS	CONFERENCE STORAGE B006		C to SECURI	E	90 LH			
1 1 3 1 1 3	-	NWO F STAVE OA18 LH (HN; M Weld LH (45R; A01_MSZ1-; PREF 5BB1 4 1/2 x 4 1/2 45HW-7DEU16H L/C WS406/407CCV SR64	*	652 626 US32D GRY	IV BE IV IV				





DOO	RS •	AUTOMATIC DO	ORS •	FRAMES	•	HARDWARE SA	LES	• REPAIRS	•	INSTALLATION
1	Single	Door #JURY		NE	EW (	COURTROOM 1	22 to J	URY ROOM		90 RH
1	1 3070 1 3/4 WD VFRE QM 90P RIWO F VFREFIRECORE OA18 RH (HN; ML)									
1	SQ 16	A60 534 SGL 3070	Weld BU	U RH (45R;	A01	_MSZ1-; H1; PRE	EP_MU	ΓES; S)		
3	Hinges	S	5BB1	4 1/2 x 4 1/	2			652	IV	
1	Locks	et		7A16H L/C		R	RH	626	BE	
1	Closer			XP RWPA				AL	LC	
1		tion Plate		10" x 34" B	-CS			US32D	IV	
1	Wall S	•		06/407CCV				US32D	IV	
3	Door S	Silencer	SR64					GRY	IV	
Section	. Totals									
Beetion		Hardware								4,520.00
	Hollov	w Metal Frames								1,060.00
	Wood	Doors								4,280.00
								Pre-Tax To	otal	9,860.00
								Tax – Tota	l	813.45
								Grand T	otal	10,673.45

Terms: QUOTE VOID AFTER 30 DAYS

CONTRACTOR					CHANGE PRO	POSAL	NO.
Ctainhamar					REQUEST	(CPR)	33
Steinbomer A/E				•		<u> </u>	
HCS Inc.					1499-2929		
Contractor				•	Project No.		
1/28/21					Trim For New Co	ourtroom	
Date of issuance				•		ge Auth. No. (i	f anv)
Williamson County Justice Rend	ovation				_	,	- 77
Project Title							
Contractor to provide below quantities, unit costs, and ed data necessary to support i and in no case more than 1	extensions for itemized figure	materials and labor	or, including all	owable markups for a	II additions/deductions to/fi	rom contract sun	n. (Additional
COST BREAKDOWN SUMMA	ARY / OR COS	T BREAKDOWN BE	LOW:				
Trades:	Amount		Amount		Amount		
AR Case	\$5,825.00	HCS Inc. 10% O8 HCS Inc. 10% O8		HCS Inc. 5% B&I HCS Inc. 5% B&I	\$291.25 \$0.00		\$6,698.75 \$0.00
		HCS Inc. 10% O8		HCS Inc. 5% B&I	\$0.00		\$0.00
		HCS Inc. 10% O8			\$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
			*****		*****		*****
HCS Inc. Supervision	Hours 0	Rate \$65 \$0.	00				
HCS Inc. Proj. Mgmt.	0	\$85 \$0					
HCS Subtotal:		\$0.	.00 15% Markup				\$0.00
			3% B&I	\$0.00			
PROPOSED TOTAL (ADDITIO	N) (DELETION)	) TO <b>CONTRACT</b>	AMOUNT				\$6,698.75
PROPOSED REQUEST FOR (A	DDITION) (DE	LETION) OF CALEND	OAR DAYS TO <b>CC</b>	ONTRACT TIME		<u> </u>	0
The above proposal is submitte	ad for considers	ation. The undersian	ed contractor un	derstands and agrees t	hat THIC IC A DDODOCAL and	is validated only v	hen included in
a fully executed CHANGE ORD						,	
the Work covered by this COR			,		,		
Steven Rosow Contractor Name (typed of printe	м)						
Smiractor Harrie (typeu oi printe	$\geq$						
<del></del>				10/27/21			

Date

**APPROVED** 

By Tom Stanfield at 9:12 am, Nov 01, 2021





October 19, 2021

HCS Commercial General Contractor 365 Wayside Drive Waco, TX 76705

Attention: Mr. Steven Rosow

RE Williamson County Justice Center

OUR RE WCJC02

We submit change order WCJC02 as follows:

Furnish 7-1/4 NET S4S white oak hardwood trim to accommodate new heights and uneven floor.

Material and installation

\$ 5,825

#### **Exclusions:**

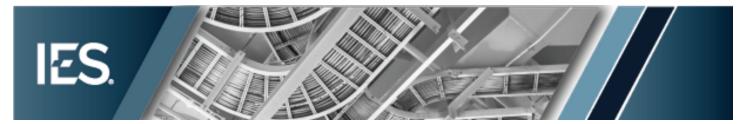
Sales tax, demolition, overtime labor, quartz/stone countertops, in-wall blocking, in-wall brackets, caulking casework to wall, performance bond, as-built submittals, re-installation and/or modifications to existing casework, standing or running trim, window sills, plastic laminated toe kicks, electrical labor or materials, plumbing labor or materials, glass, glazing, stainless steel, priming, painting, staining, sealing & toilet partitions.

Respectfully, Marie F. Plata

CONTRACTOR					CHANCE	DDODOCAL	NO
CONTRACTOR						PROPOSAL	NO.
Steinbomer					REQUES	ST (CPR)	35
A/E							
HCS Inc.					1499-2929	)	
Contractor					Project		
1/28/21						Speed Sleeves for Data	
Date of issuance						Change Auth. No. (	if any)
Williamson County Justice Ren	ovation				Incimi	change Addi. No. (	ii diiy)
Project Title	ovacion				<del>_</del>		
Contractor to provide below quantities, unit costs, and a data necessary to support and in no case more than 1 COST BREAKDOWN SUMMA	extensions for itemized figure 5 days. ARY / OR COS	materials an es must be at	d labor, including all ttached and identified WN BELOW:	owable markups for	all additions/deductior to submit proposal to <i>l</i>	s to/from contract sur	n. (Additional
Trades:	Amount	LICC Inc	Amount	HCC Inc	Amount		\$10.007.E7
IES	\$10,677.25	HCS Inc.	\$213.55 \$0.00	HCS Inc.	\$106.77 \$0.00		\$10,997.57 \$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
HCS Inc. Supervision HCS Inc. Proj. Mgmt. HCS Subtotal:	Hours 0 0	Rate \$65 \$85	\$0.00 \$0.00 \$0.00 15% Markup 3% B&I	\$0.0			\$0.00
PROPOSED TOTAL (ADDITIO							\$10,997.57
PROPOSED REQUEST FOR (A  The above proposal is submitte					that THIS IS A PROPOSA	AL and is validated only v	vhen included in
a fully executed CHANGE ORD the Work covered by this COR			Williamson County, and	thereafter no addition	al time and/or amount ad	justments to the Contrac	t will be given for
Steven Rosow							
Contractor Name (typed or printe	d)						
1. 4	_						
			• 	8/16/21	<u> </u>		
Contractor Signature	1		•	Date			

**APPROVED** 

By Tom Stanfield at 9:54 am, Nov 05, 2021



## **Change Order Detail**

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

**Date:** 8/16/2021 **Customer:** N/A

**CONumber:** 207744.005 **Phone:** 480-379-6200

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

## **Scope of Work**

#### **Speed sleeves**

Add addtinal speed sleeves as follows:

### Speed Sleeves:

- 4" Speed Sleeve 24pc Firestop speed sleeve CP 653 4" BA ILS #2213837
- 2" Speed Sleeve 2pc CP 653 BA FIRESTOP SPEED SLEEVE Firestop Speed Sleeve CP 653 2"
  - Two CFS-SL GP FIRESTOP GANGPLATE FS gangplate 16" exp pack #2064273

## **Pricing:**

Labor:	\$2,285.76
Material:	\$8,391.49
Other:	\$0.00
Services:	\$0.00
CO Total:	\$10,677.25
Tax:	\$0.00
Total Sell:	\$10,677.25

Customer Authorized Signature	Date
Customer Print Name	