

# 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: 007

DATE: December 13, 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
37	\$2,509.30	Replace Lighting controls
38	\$17,577.39	Card Readers Access Controls
39	\$3,164.00	Pre Trial Area Emergency Ballist
40	\$1,914.22	Pre Trial BAS Controls for HVAC

**\$25,164.91 TOTAL**

The original Contract Sum was	\$	3,229,956.15
Net change by previously submitted Change Orders	\$	430,956.15
The Contract Sum prior to this Change Order was	\$	3,229,956.15
The Contract Sum will be increased by this Change Order in the amount of	\$	25,164.91
The new Contract Sum including this Change Order will be	\$	3,255,121.06
The Contract Time will be unchanged by .....		20 days
The date of Substantial Completion as of the date of this Change Order		<b>21 JAN 2021</b>

Accepted By:

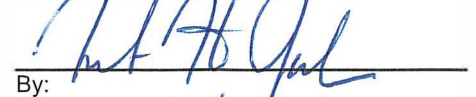
Mike Ballerino, HCS Inc. Commercial GC  
CONTRACTOR

Tom Stanfield, Wilco Sr Proj Mgr / ODR  
OWNER

Trenton H Jacobs, Wilco County Architect  
ARCHITECT

By: 

By: 

By: 

December 13, 2021

Dec. 14, 2021

Date

Date

Date

12/14/21

**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**

Williamson County Architect

A/E

**HCS Inc.**

Contractor

**Date of issuance**

Williamson County Justice Center

Project Title

**CHANGE ORDER REQUEST  
(COR)****NO.****37**

T1499-2020

Project No.

Replace Lighting Controls and install regular toggle switches

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	\$2,182.00	HCS Inc. 10% O&P	\$218.20	HCS Inc. 3% B&I	\$109.10	\$2,509.30
		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

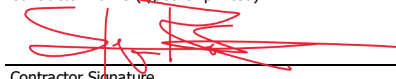
	Hours	Rate			
HCS Inc. Supervision		\$65	\$0.00		
HCS Inc. Proj. Mgmt.		\$85	\$0.00		
HCS Subtotal:			\$0.00	15% Markup	\$0.00
				3% B&I	\$0.00

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT** .....**\$2,509.30**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 CP beyond that shown above.

Steven Rosow, Regional Sr. Project Manager, HCS Inc.

Contractor Name (typed or printed)



Contractor Signature

11.16.21

Date

**APPROVED****By Tom Stanfield at 2:34 pm, Nov 19, 2021**

## **M & C Electric Inc.**

PO Box 231  
Taylor, TX 76574  
Office 512-906-0023  
Fax 512-926-8022  
TECL# 24004  
11/16/21

## **DC Lobby Lighting Control**

General Contractor- HCS

Remove lighting controls and install regular toggle switches in their place. Larger lobby to receive 3 way switching. Smaller lobby to receive single pole switch.

Two Thousand One Hundred Eighty Two dollars (\$2,182.00)

Material:	\$494.84
Labor:	\$1,687.90
Total:	\$2,182.74

Total CO:	\$2,182.00
-----------	------------

**CONTRACTOR**

Steinbomer

A/E

**HCS Inc.**

Contractor

1/28/21

**Date of issuance**

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL  
REQUEST (CPR)****NO.****38**

1499-2929

Project No.

AccessCardReaders

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	
Stanley	\$15,555.21	HCS Inc. 10% O&P	\$1,555.52	HCS Inc. 3% B&I	\$466.66	\$17,577.39
		HCS Inc. 10% O&P	\$0.00		\$0.00	\$0.00
		HCS Inc. 10% O&P	\$0.00		\$0.00	\$0.00
		HCS Inc. 10% O&P	\$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** .....**\$17,577.39**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** .....**15**

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

12/7/21

Date

**APPROVED****By Tom Stanfield at 8:17 am, Dec 08, 2021**

# Schedule of Service and Protection

## (Equipment & Services)

STANLEY CONVERGENT SECURITY SOLUTIONS, INC. ("SCSS") AND WILLIAMSON COUNTY ("CUSTOMER") AGREE AS OF THE EFFECTIVE DATE, THAT SCSS SHALL PROVIDE THE SERVICES DESCRIBED BELOW AT THE SITE(S) SET FORTH BELOW IN THE SITE LIST. THE "EFFECTIVE DATE" SHALL BE THE DATE ON WHICH THIS SCHEDULE OF SERVICE AND PROTECTION HAS BEEN SIGNED BY ALL PARTIES. IF SIGNED ON DIFFERENT DATES, THE EFFECTIVE DATE SHALL BE THE DATE THE LAST PARTY SIGNED. ALL WORK, EQUIPMENT, AND SERVICES ARE SUBJECT TO THE DETAILS SET FORTH HEREIN AND TO THE TERMS AND CONDITIONS OF THE FOLLOWING AGREEMENT(S) BETWEEN THE PARTIES, IN ORDER OF PRECEDENCE: 1) ANY CURRENT MASTER AGREEMENT; AND/OR 2) ANY CURRENT AGREEMENT DIRECTLY RELATED TO THE SITE. IF SUCH AGREEMENT(S) ARE NOT IN EFFECT, ARE INAPPLICABLE, OR DO NOT CONTAIN MONITORING SERVICES TERMS AND CONDITIONS, ALL WORK, EQUIPMENT, AND SERVICES WILL BE SUBJECT TO THE TERMS AND CONDITIONS FOUND AT [HTTPS://WWW.STANLEYSECURITY.COM/LEGAL](https://www.stanleysecurity.com/legal). THIS SCHEDULE OF SERVICE AND PROTECTION, AND THE PRICES QUOTED HEREIN, SHALL EXPIRE IF NOT EXECUTED BY CUSTOMER WITHIN SIXTY (60) DAYS OF THE QUOTE DATE LISTED BELOW, AFTER WHICH TIME SCSS MAY REVISE THE PRICING FOR THE EQUIPMENT AND/OR SERVICES SET FORTH HEREIN.

**Solution:** Wilco Justice Remodel - Change Order #2

**Quote:** Q-274995

**Quote Date:** December 7, 2021

**Prepared By:** Randy Rimmer / Sr.Security Sales Consultant

**Investment Type:** Direct Sale

### System Information

System Type: Access

Primary System:

Secondary Systems:

### Site List

Site	Site Street	Site City	Site State/Province	Site Zip/Postal Code
WILLIAMSON COUNTY	405 MARTIN LUTHER KING ST	GEORGETOWN	TX	78626-4901

### Customer to Provide

120 vac Power Outlets, Access to Device Locations, Network Connectivity,

### Equipment

Quantity	Part Number	Description
1.00	1270	IM-1270; 12V, 7AH BATTERY
3.00	18012W	3/ 4 REC STL DR LEAD 1/ 2 WHT
1.00	TBD JIC MATL	TBD JIC MATL
1.00	2S31952R5	18(4)+22(2+4+6)1S CMP 500FT REEL NO JKT
3.00	920PTNNEK00000	MULTICLASS RP40 SE READER
1.00	SSSFXDCTRMAT	FIXED PRICE CONTRACTOR MATERIAL
1.00	LNLX2220	INTELLIGENT DUAL READER CONTROLLER
3.00	DS160	REQUEST TO EXIT PIRS LIGHT GRY
1.00	LSP8DRE4M1WTB	LSP - 8 DOOR, 24H X 20W X 6.5D E4M1 ENC
2.00	LNL1320S3	DUAL READER INTERFACE MODULE
2.00	1320SCHRGVAR	HID SURCHARGE FOR LNL-1320-S3

### Existing Equipment

Quantity	Asset Name	Asset Description

**Equipment Notes****Theory of Operation**

As discussed in the field with Tom Stanfield and Clay Renfro of HCS General Contractor for Stanley Security to add three doors to the Justice Center Remodel project. See Attached provided Drawing, This includes:

- The Head Lenel Panel will be Located in the IT Room shown on the Drawing
- Adding electronic locking and access control hardware to three doors

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

**Door 1 – Basement – 1310 Room – Staff only – “Electrical Room”**

- Remove existing Schlage keypad
- Reader
- Strike
- Rex
- Contact

**Door 2 – Basement – IDF in Jury Call Room – New Headend**

- No existing 110 power – Will need furnished by EU
- LSP panel
- 2220 board
- 2 x 1320 boards
- Reader
- Strike
- Rex
- Contact

**Door 3 - Door from Conference Room to Secure Storage**

- Reader
- Strike
- Rex
- Contact

## (Advanced Service Options)

In addition to the equipment and services provided for above, the following advanced service recommendations are offered and available as an additional measure of security. By selecting an option(s) below and executing this page, you are agreeing to the provision of such services pursuant to the same terms and conditions set forth above and at the prices listed herein.

**\*\*Please check with your consultant for additional service options.**

**Investment Type: Direct Sale**

**Pricing and Deposit Terms**

The term of this Schedule is for a period of 60 Months from the date hereof and shall thereafter renew as set forth in the Agreement to which this Schedule of Service and Protection ("SOSP") is a Schedule ("the Agreement").

Transaction Information: Change Order  
Warranty Duration: 90 DAYS  
Escalation Information: 3% after 12 Months

Customer agrees that SCSS retains a security interest in the equipment until the full purchase price is paid.

The quantities and prices reflected in this SOSP are based upon the estimated number of components specified in blueprints, site surveys, and/or other information provided by Customer and the options selected by Customer. The equipment and scope above are expected to cover the cost of installation as quoted herein. Subject to the terms of the Agreement, SCSS reserves the right to submit Change Orders and to recover any additional costs not previously quoted. Such costs include but are not limited to, for example, additional costs that arise as a result of 1) any change to the scope of work or equipment stated in this SOSP; 2) extensions of time outside of SCSS's direct control; 3) changes in architecture, including IT infrastructure, that were not anticipated in this SOSP; 4) the undisclosed presence of asbestos and/or other environmental, health, and/or safety hazards; and/or 5) any faulty non-SCSS equipment that impacts the performance of the solution proposed by SCSS.

Unless expressly agreed otherwise in the Agreement, SCSS shall have the right to submit invoices for progress payments based on percentage work completed.

\*Prices do not include taxes. Installation Price and Monthly Service Charges listed are per site \*

**Total Installation Price\***: \$15,555.21USD

Up-front Deposit\*: \$0.00

Payment Plan\*:  
Balance Due Upon  
Completion\*: \$15,555.21

**Monthly Service Charges**

Total Monthly Fee\*: \$0.00USD  
Payment Frequency: Monthly

**PO required by customer:**

**Tax-Exempt:**

**STANLEY CONVERGENT SECURITY SOLUTIONS, INC.**

**CUSTOMER: WILLIAMSON COUNTY**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Date

**Not Binding on SCSS without either Authorized Approval Signature or SCSS Begins the Installation or Services.**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Printed Name

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



Billing Addresses:	Installation Invoices	Recurring Services Invoices	Time & Material Invoices
Street Address:	3101 SE INNER LOOP	3101 SE INNER LOOP	3101 SE INNER LOOP
City	GEORGETOWN	GEORGETOWN	GEORGETOWN
State/Province	TX	TX	TX
Country	United States	United States	United States
Zip/Postal Code	78626	78626	78626
Attention			
Billing Contact			
Billing Phone			
Billing ID			
Special Handling Required	N	N	N
Notes for Special Handling			
PO #			

**CONTRACTOR**

Steinbomer

A/E

**HCS Inc.**

Contractor

1/28/21

**Date of issuance**

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL  
REQUEST (CPR)****NO.****39**

1499-2929

Project No.

LED Emergency Ballist

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.	\$2,800.00	HCS Inc. 10% O&P	\$280.00	HCS Inc. 3% B&I	\$84.00	\$3,164.00
			\$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		\$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** .....**\$3,164.00**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** .....**5**

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

12/13/21

Date

**APPROVED****By Tom Stanfield at 7:43 am, Dec 14, 2021**

## **M & C Electric Inc.**

PO Box 231  
Taylor, TX 76574  
Office 512-906-0023  
Fax 512-926-8022  
TECL# 24004  
12/9/21

## **Wilco Justice RFI 51**

General Contractor- HCS

Provide a LED emergency ballast for 4 A fixtures

Two Thousand Eight Hundred dollars (\$2,800.00)

**APPROVED**  
By Tom Stanfield at 9:49 am, Dec 14, 2021



Change Order Proposal

Johnson Controls Fire Protection

401 Ctr Ridge Dr  
Unit 400  
AUSTIN TX 78753-0000

Tel. No: 512-634-1800

Date: 12/06/2021

Customer: HCS General Contractor  
365 wayside Dr  
WACO TX 76705-0000

Project: WILCO Justice Ctr Remodels  
405 Martin Luther King St  
GEORGETOWN TX 78626-4901

Customer Tel. No: 000-000-0000

Customer Fax. No:

Customer PO/Cont No. \_\_\_\_\_

Johnson Controls Contract No: 621198001

Customer RFP Number \_\_\_\_\_

Johnson Controls CO No: CO-FA-001

Johnson Controls RFI No: \_\_\_\_\_

Contract Extension in days: \_\_\_\_\_

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore approved.

Change Order Description: CO#1

Scope Of the Work:

Additional fire alarm tech installation labor and visual devices for the basement pre-trial areas.

Price of the Work: \$1,694.00

The above price includes all applicable taxes Yes No ✓

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature

Signature \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Johnson Controls Signature

Signature \_\_\_\_\_

Name: Joshua Sands

Title: Project Manager