

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: 008

DATE: January 19, 2022

PROJECT NO: T1499-2020

CONTRACT DATE: Oct 27, 2020

CONTRACT FOR: General Construction

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

The contract is changed as follows:

#	COST	DESCRIPTION
36	\$6,477.16	Restroom Walls Adding Sq Ft
42	\$16,454.58	Door Install Lite and Credits
43	\$6,943.85	T&M for M&C Electric
48	\$0	No Cost Change Order


Add \$29,875.59TOTAL

The original Contract Sum was	\$	2,799,000.00
Net change by previously submitted Change Orders	\$	456,121.06
The Contract Sum prior to this Change Order was	\$	3,255,121.06
The Contract Sum will be increased by this Change Order in the amount of	\$	29,875.59
The new Contract Sum including this Change Order will be	\$	3,284,996.65
The Contract Time will be changed by	(+ 59)	days.
The date of Substantial Completion as of the date of this Change Order		March 22, 2022

Accepted By:

Mike Ballerino, HCS Inc. Commercial GC
CONTRACTOR

DocuSigned by:


By: CE8BFAA8031F46D...

1/19/2022

Date

Thomas D Stanfield, Sr PM / ODR
OWNER - Williamson County Facilities


By:

1/20/22

Date

Trenton H. Jacobs, AIA

WILLIAMSON COUNTY ARCHITECT


By:

1/20/22

Date

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

1/18/2022

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.
36**

1499-2929

Project No.

Restroom Walls 4" TO 8" Adding 556 SF

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	\$5,732.00	HCS Inc. 10% O&P	\$573.20	HCS Inc. 3% B&I	\$171.96	\$0,477.16
		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

	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****\$6,477.16**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.

Initial Canali

DocuSigned by:



C3FEF43D73094FD...

3d)

1/14/22

Date

APPROVED**By Tom Stanfield at 3:53 pm, Jan 19, 2022**

Change Order #4

Date January 14, 2022
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 #4

Services to include:
ADD: ASI#3 - Restroom walls go from 4' wainscot to full wall tile @ 8' adding 556 sf

TOTAL \$5,732.00

Respectfully Submitted By,

Nick Provopoulos M: 512.801.7710

We look forward to doing business with you.
Please notify Paramount in writing if we are to proceed with this work.

Sign X _____ Date _____
HCS Inc.
Authorized Signature

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/19/2022

Date of issuance

Williamson County Justice Renovation

Project Title

**Change Proposal
REQUEST (CPR)****NO.****42**

1499-2929

Project No.

Door Lite Installation Kits in Doors +Credit for
door 301A

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	
Wilco Construction	\$10,100.00	HCS Inc. 10% O&P	\$1,010.00	HCS Inc. 3% B&I	\$303.00	\$11,413.00
Arch 8	\$5,266.00	HCS Inc. 10% O&P	\$526.60	HCS Inc. 3% B&I	\$157.98	\$5,950.58
Arch 8 Credit	-\$909.00	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00	-\$909.00
			\$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****\$16,454.58**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.

Luigi Canali

Contractor Name (typed or printed)

Luigi Canali

Contractor Signature

1/19/22

Date

APPROVED**By Tom Stanfield at 3:57 pm, Jan 19, 2022**

Willco Construction LLC.

P.O. Box 1221
Taylor, Texas 76574
512-365-1575

Invoice

Date	Invoice #
1/14/2022	1530

Bill To
HCS Inc 500 Shell Stone Tri Georgetown, Tx. 78628 Clay Renfro

Ship To
Wilco Reno HCS Inc 500 Shell Stone Tri Georgetown, TX 78628 Clay Renfro

Terms
Net 30

P.O. Number

Quantity	Item Code	Description	Price Each	Amount
38	12 Doors & Hardw...	Remove existing doors cut and install 38 light kits (cut on same floor)	225.00	8,550.00
31	12 Doors & Hardw...	Revised of 31 doors having to take down and move to floor to cut	50.00	1,550.00
			Total	\$10,100.00

Phone #
Cell: 512-413-2386

E-mail
kwilliams@willco-construction.com



2425 Brockton St San Antonio Tx 78217

Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Date: 1/14/2022**Change Proposal No:** 2**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

CP# 2

1 Single Door #204

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #205

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #206

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #207

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #208

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #209 HALL 227 to OFFICE 209 90 RH

1 Single Door #209

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #211 HALL 227 to OFFICE 211 90 RH

1 Single Door #211

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #212

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

1 Single Door #213

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #214

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #218 **HALL 227 to SECRETARY 218** **90 RH**

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #219 **HALL 227 to CONFERENCE 219** **90 LH**

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #220

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #221

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #222

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #223

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #224

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #225

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
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DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

1 Single Door #226

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #234

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #235

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #236

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #237

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #238

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #239

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #244

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #245

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #246

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #247

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
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DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

1 Single Door #248

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #249

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #250

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #253

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1	Single Door #254	HALL 227 to WITNESS 254		90 RH
1	Single Door #254			

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #255

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #256

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #257

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #259

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #260

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Section Totals

Metal Lites

3,316.00

[REDACTED]

Glass

1,950.00

[REDACTED]

[REDACTED]

Total - \$5266.00

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Terms: QUOTE VOID AFTER 30 DAYS

Project: 305411 - Williamson County Justice Center Remodel
Change Order # 3
CP# 3 - 301A deleted per email 4/13

-1	Single Door #301A	NEW OFFICE 301 from SERVER ROOM 302	90	LHR
-1	3070 1 3/4 WD 5507 QM RIWO F STAVE AL18 LHR (HN; ML)			
-1	SQ 16 CRS 578 SGL 3070 Weld RH (45R; A01_MSZ1-; H1; PREP_MUTES; S; FW3SF2)			
-3	Hinges	5BB1 4 1/2 x 4 1/2	652	IV
-1	Lockset	45H-7A16H PREM	LHR	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

Section Totals

Finish Hardware	(631.00)
Hollow Metal Frames	-
Wood Doors	(278.00)
Pre-Tax Total	<u>(909.00)</u>

CONTRACTOR

Steinbomer
A/E
HCS Inc.
Contractor
1/18/2022
Date of issuance
Williamson County Justice Renovation
Project Title

CHANGE PROPOSAL REQUEST (CPR)	NO. 43
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1499-2929
Project No.
T&M for M&C Electric
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	Description	
M&C Electric T&M	\$963.50	HCS Inc. 10% O&P	\$96.35	HCS Inc.3% B&I	\$28.91	2-1/2 conduit at lift station	\$1,088.76
M&C Electric T&M	\$537.00	HCS Inc. 10% O&P	\$53.70	HCS Inc.3% B&I	\$16.11	Fire Rough in Pre Trial	\$606.81
M&C Electric T&M	\$1,030.00	HCS Inc. 10% O&P	\$103.00	HCS Inc.3% B&I	\$30.90	Judges bench pop up	\$1,163.90
M&C Electric T&M	\$999.50	HCS Inc. 10% O&P	\$99.95	HCS Inc.3% B&I	\$29.99	Rough in Flush Valves to toilets	\$1,129.44
M&C Electric T&M	\$1,019.50	HCS Inc. 10% O&P	\$101.95	HCS Inc.3% B&I	\$30.59	Relo Electrical to new door	\$1,152.04
M&C Electric T&M	\$1,015.00	HCS Inc. 10% O&P	\$101.50	HCS Inc.3% B&I	\$30.45	Basement power cubicles	\$1,146.95
M&C Electric T&M	\$300.00	HCS Inc. 10% O&P	\$30.00	HCS Inc.3% B&I	\$9.00	New CT Room can light relo	\$339.00
M&C Electric T&M	\$280.50	HCS Inc. 10% O&P	\$28.05	HCS Inc.3% B&I	\$8.42	Conduit for IT in Attic	\$316.97

	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..... \$6,943.85

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO CONTRACT TIME..... 14

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.

Luiqi Canali
Signed by: _____
C3FEF43D73094FD...
1/14/22
Date

APPROVED
By Tom Stanfield at 3:58 pm, Jan 19, 2022

Wilco Justice Underground for lift Station

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 10/20/21

Wilco Justice

Underground for lift Station

Underground Conduit for lift Station

T&M for,
 Installing 2 ½" Conduit schedule 80 for lift Station

Labor

Foreman	6 hrs	\$450.00
Apprentice	4 hrs	\$180.00

Material

20	2 ½ Schedule 80 PVC	\$195.00
4	2 ½ PVC Couplings	\$20.00
2	2 ½ PVC Bell End	\$10.00
1	2 ½ PVC Connector	\$5.00
1	12x12 Quazite Box	\$100.00
1	2 ½ Lock Nut	\$2.00
1	2 ½ Plastic Bushing	\$1.50

Total Owed	\$963.50
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Please mail check to;
 M & C Electric Inc.
 PO BOX 231
 Taylor, TX, 76574

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

Wilco Justice Pre Trial Rough In T&M

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 12/20/21

Wilco Justice

Pre Trial Fire Rough In

Pre Trial Fire Rough In

T&M for,
 Install Rough ins for Fire in Pre Trial Rm.

Labor

Foreman	3 hrs	\$225.00
Apprentice	6 hrs	\$270.00

Material

2	¾ bushings	\$1.00
4	¾ straight flex connectors	\$6.00
1	Cut in boxes	\$3.00
1	F-Clips	\$1.00
4	¾ insulated throat connectors	\$4.00
1	1900 Box	\$3.00
1	1900 extension rings	\$3.00
12	¾ flex	\$15.00
12	#12 THHN	\$3.00
6	crimp termination forks	\$3.00

Total Owed	\$537.00
-------------------	-----------------

Please mail check to;
 M & C Electric Inc.
 PO BOX 231
 Taylor, TX, 76574

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

Wilco Justice Pop up Receptacles T&M

M & C Electric Inc.

PO Box 231
Taylor, Tx, 76574
512-468-4662
512-293-5144
FAX 512-926-8022
TECL#24004
M&C T&M Name
12/20/21

Wilco Justice

Pop up Receptacles

Pop up Receptacles

T&M for,
Install Pop up Receptacles in Judges Bench

Labor

Foreman	6 hrs	\$450.00
Apprentice	6 hrs	\$270.00

Material

2	Pop up Receptacles	\$298.00
2	Handy Boxes	\$2.00
2	Handy Box Covers	\$2.00
8	MC Cable	\$7.00
2	MC Connectors	\$1.00

Total Owed	\$1,030.00
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Please mail check to;
M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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

Wilco Justice Holding Cell Toilet Flush Valves

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 10/20/21

Wilco Justice

Holding Cell Toilet Flush Valves

Holding Cell Toilet Flush Valves

T&M for,
 Rough in flush valves for toilet

Labor

Foreman	12 hrs	\$900.00
Apprentice	hrs	

Material

40	¾ EMT	\$43.00
5	¾ EMT Connectors	\$5.00
6	¾ EMT Couplings	\$5.00
120	#12 THHN	\$24.50
9	Red Wire Nuts	\$2.50
3	1900 Boxes	\$7.00
5	¾ Bushings	\$9.00
3	Ground Pig Tails	\$2.00
15	1" Self Tappers	\$1.50

Total Owed	\$999.50
-------------------	-----------------

Please mail check to;
 M & C Electric Inc.
 PO BOX 231
 Taylor, TX, 76574

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

Wilco Justice Door cut electrical relocate

M & C Electric Inc.**Wilco Justice**

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

New court room door cut electrical relocate

11/22/21

T&M for,
Relocating electrical when new door was cut in

Labor

Foreman	5 hrs	\$375.00
Apprentice	12 hrs	\$540.00

Material

4	¾ Flex Connector	\$6.00
20	¾ Flex	\$25.00
2	¾ Rigid One Hole strap	\$1.00
1	Cut In Box	\$3.00
3	1900 Boxes	\$9.00
2	1900 Blanks	\$2.00
2	¾ EMT Connectors	\$1.00
10	¾ EMT	\$11.00
2	Single Gang DX Cover	\$1.00
1	5/8 Mud Ring	\$1.00
2	20a DX Receptacles	\$7.00
150	#12 THHN	\$30.50
4	Ground Pigtails	\$2.00
1	F-Clips	\$1.00
14	Red Wire Nuts	\$4.00

Total Owed**\$1,019.50**

Please mail check to;

M & C Electric Inc.

PO BOX 231

Taylor, TX, 76574

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

Wilco Justice Cubicle T&M

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 09/20/21

Wilco Justice

Cubicle Wiring

Cubicle Wiring

T&M for,

Basement power for cubicles offices, wired in 2 whips, traced circuits, connected power whips and checked that all was working properly

Labor

Foreman	7 hrs	\$525.00
Apprentice	7 hrs	\$315.00

Material

2	¾ 90 flex connectors	\$5.50
4	¾ straight flex connectors	\$6.00
2	Cut in boxes	\$6.00
2	F-Clips	\$2.00
2	½ Flex connectors	\$2.00
2	single gang covers	\$12.00
2	1900 extension rings	\$6.50
35	¾ flex	\$43.50
450	#12 THHN	\$91.50

Total Owed	\$1,015.00
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Please mail check to;

M & C Electric Inc.

PO BOX 231

Taylor, TX, 76574

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

Wilco Justice Can Light Relocate

M & C Electric Inc.

PO Box 231
Taylor, Tx, 76574
512-468-4662
512-293-5144
FAX 512-926-8022
TECL#24004
M&C T&M Name
10/20/21

Wilco Justice

Can light relocate

New Court Room Can Light Relo and delte

T&M for,
Deleting 1 Can Light and moving 3

Labor

Foreman

4 hrs

\$300.00

Apprentice

hrs

Material

Total Owed

\$300.00

Please mail check to;
M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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

Wilco Justice IT Room Attic

M & C Electric Inc.

PO Box 231
Taylor, Tx, 76574
512-468-4662
512-293-5144
FAX 512-926-8022
TECL#24004
M&C T&M Name
10/20/21

Wilco Justice

IT Conduit in Attic

Conduit for IT in Attic

T&M for,
Adding ¾" conduit for IT in Attic

Labor		
Foreman	3 hrs	\$225.00
Apprentice	hrs	

Material		
40	¾ EMT	\$43.00
5	¾ Standoff Straps	\$3.50
2	¾ Bushings	\$4.00
3	¾ Couplings	\$2.50
3	easy anchors	\$2.50

Total Owed	\$280.50
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Please mail check to;
M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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
1/28/2021
Date of issuance
Williamson County Justice Renovation
Project Title

Change Proposal REQUEST (CPR)	NO. 48
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1499-2929
Project No.
Time Extension Request-Generator Delay
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	
45 Days Requested for Change Order	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00
	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$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
No Cost / Time Extension				

	Hours	Rate			
HCS Inc. Supervision	0	\$65	\$0.00		
HCS Inc. Proj. Mgmt.	0	\$85	\$0.00		
<hr/>					
HCS Subtotal:			\$0.00	15% Markup	\$0.00
				3% B&I	\$0.00
					\$0.00

PROPOSED TOTAL (ADDITION) (DELETION) TO CONTRACT AMOUNT..... \$0.00

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO CONTRACT TIME..... 45

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.

Luigi Canali
Contractor Signature
1/19/22
Date

APPROVED
By Tom Stanfield at 4:01 pm, Jan 19, 2022

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/18/2022

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.
36**

1499-2929

Project No.

Restroom Walls 4" TO 8" Adding 556 SF

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	\$5,732.00	HCS Inc. 10% O&P	\$573.20	HCS Inc. 3% B&I	\$171.96	\$6,477.16
		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

	Hours	Rate		
HCS Inc. Supervision	0	\$65	\$0.00	
HCS Inc. Proj. Mgmt.	0	\$85	\$0.00	
HCS Subtotal:			\$0.00	\$0.00
			15% Markup	\$0.00
			3% B&I	\$0.00

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$6,477.16**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.

Ivini Canali

DocuSigned by:

3d)



C3FEF43D73094FD...

1/14/22

Date

APPROVED**By Tom Stanfield at 3:53 pm, Jan 19, 2022**

Change Order #4

Date January 14, 2022
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 #4

Services to include:
ADD: ASI#3- Restroom walls go from 4' wainscot to full wall tile @ 8' adding 556 sf

TOTAL \$5,732.00

Respectfully Submitted By,

Nick Provopoulos M: 512.801.7710

We look forward to doing business with you.
Please notify Paramount in writing if we are to proceed with this work.

Sign X _____ Date _____
HCS Inc.
Authorized Signature

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/19/2022

Date of issuance

Williamson County Justice Renovation

Project Title

**Change Proposal
REQUEST (CPR)****NO.****42**

1499-2929

Project No.

Door Lite Installation Kits in Doors +Credit for
door 301A

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	
Wilco Construction	\$10,100.00	HCS Inc. 10% O&P	\$1,010.00	HCS Inc. 3% B&I	\$303.00	\$11,413.00
Arch 8	\$5,266.00	HCS Inc. 10% O&P	\$526.60	HCS Inc. 3% B&I	\$157.98	\$5,950.58
Arch 8 Credit	-\$909.00	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00	-\$909.00
			\$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****\$16,454.58**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.

Luigi Canali

Contractor Name (typed or printed)

Luigi Canali

Contractor Signature

1/19/22

Date

APPROVED**By Tom Stanfield at 3:57 pm, Jan 19, 2022**

Willco Construction LLC.

P.O. Box 1221
Taylor, Texas 76574
512-365-1575

Invoice

Date	Invoice #
1/14/2022	1530

Bill To
HCS Inc 500 Shell Stone Tri Georgetown, Tx. 78628 Clay Renfro

Ship To
Wilco Reno HCS Inc 500 Shell Stone Tri Georgetown, TX 78628 Clay Renfro

Terms
Net 30

P.O. Number

Quantity	Item Code	Description	Price Each	Amount
38	12 Doors & Hardw...	Remove existing doors cut and install 38 light kits (cut on same floor)	225.00	8,550.00
31	12 Doors & Hardw...	Revised of 31 doors having to take down and move to floor to cut	50.00	1,550.00
			Total	\$10,100.00

Phone #
Cell: 512-413-2386

E-mail
kwilliams@willco-construction.com



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Date: 1/14/2022 **Change Proposal No:** 2
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

CP# 2

1 Single Door #204

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #205

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #206

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #207

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #208

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #209 HALL 227 to OFFICE 209 90 RH

1 Single Door #209

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #211 HALL 227 to OFFICE 211 90 RH

1 Single Door #211

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #212

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

1 Single Door #213

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #214

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #218

HALL 227 to SECRETARY 218

90 RH

1 Single Door #218

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #219

HALL 227 to CONFERENCE 219

90 LH

1 Single Door #219

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #220

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #221

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #222

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #223

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #224

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #225

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

1 Single Door #226

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #234

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #235

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #236

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #237

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #238

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #239

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #244

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #245

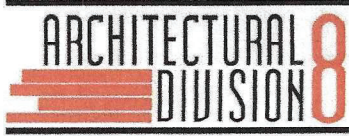
1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #246

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #247

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

1 Single Door #248

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #249

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #250

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #253

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

-1 Single Door #254

HALL 227 to WITNESS 254

90 RH

1 Single Door #254

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #255

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #256

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #257

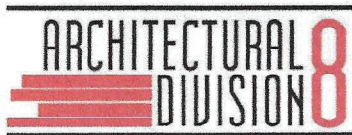
1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #259

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01

1 Single Door #260

1	LoPro	LOPRO 20"x34"	DKB	VH01
1	TMP GLASS	GLZ/TMP/C/.25/19.00/33.00		VH01



2425 Brockton St San Antonio Tx 78217
Phone: (210) 826-6616

DOORS • AUTOMATIC DOORS • FRAMES • HARDWARE SALES • REPAIRS • INSTALLATION

Section Totals

Metal Lites

3,316.00

Glass

1,950.00

Total - \$5266.00

Terms: QUOTE VOID AFTER 30 DAYS

Project: 305411 - Williamson County Justice Center Remodel
Change Order # 3
CP# 3 - 301A deleted per email 4/13

-1	Single Door #301A	NEW OFFICE 301 from SERVER ROOM 302	90 LHR
-1	3070 1 3/4 WD 5507 QM RIWO F STAVE AL18 LHR (HN; ML)		
-1	SQ 16 CRS 578 SGL 3070 Weld RH (45R; A01_MSZ1-; H1; PREP_MUTES; S; FW3SF2)		
-3	Hinges	5BB1 4 1/2 x 4 1/2	652 IV
-1	Lockset	45H-7A16H PREM	LHR 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

Section Totals

Finish Hardware	(631.00)
Hollow Metal Frames	-
Wood Doors	(278.00)
Pre-Tax Total	(909.00)

CONTRACTOR

Steinbomer

A/E

HCS Inc.

Contractor

1/18/2022

Date of issuance

Williamson County Justice Renovation

Project Title

**CHANGE PROPOSAL
REQUEST (CPR)****NO.****43**

1499-2929

Project No.

T&M for M&C Electric

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	Description	
M&C Electric T&M	\$963.50	HCS Inc. 10% O&P	\$96.35	HCS Inc.3% B&I	\$28.91	2-1/2 conduit at lift station	\$1,088.76
M&C Electric T&M	\$537.00	HCS Inc. 10% O&P	\$53.70	HCS Inc.3% B&I	\$16.11	Fire Rough in Pre Trial	\$606.81
M&C Electric T&M	\$1,030.00	HCS Inc. 10% O&P	\$103.00	HCS Inc.3% B&I	\$30.90	Judges bench pop up	\$1,163.90
M&C Electric T&M	\$999.50	HCS Inc. 10% O&P	\$99.95	HCS Inc.3% B&I	\$29.99	Rough in Flush Valves to toilets	\$1,129.44
M&C Electric T&M	\$1,019.50	HCS Inc. 10% O&P	\$101.95	HCS Inc.3% B&I	\$30.59	Relo Electrical to new door	\$1,152.04
M&C Electric T&M	\$1,015.00	HCS Inc. 10% O&P	\$101.50	HCS Inc.3% B&I	\$30.45	Basement power cubicles	\$1,146.95
M&C Electric T&M	\$300.00	HCS Inc. 10% O&P	\$30.00	HCS Inc.3% B&I	\$9.00	New CT Room can light relo	\$339.00
M&C Electric T&M	\$280.50	HCS Inc. 10% O&P	\$28.05	HCS Inc.3% B&I	\$8.42	Conduit for IT in Attic	\$316.97

	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****\$6,943.85**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****14**

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.

Luiqi Canali

DocuSigned by:

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1/14/22

Date

APPROVED**By Tom Stanfield at 3:58 pm, Jan 19, 2022**

Wilco Justice Underground for lift Station

M & C Electric Inc.

PO Box 231
Taylor, Tx, 76574
512-468-4662
512-293-5144
FAX 512-926-8022
TECL#24004
M&C T&M Name
10/20/21

Wilco Justice

Underground for lift Station

Underground Conduit for lift Station

T&M for,
Installing 2 ½" Conduit schedule 80 for lift Station

Labor

Foreman	6 hrs	\$450.00
Apprentice	4 hrs	\$180.00

Material

20	2 ½ Schedule 80 PVC	\$195.00
4	2 ½ PVC Couplings	\$20.00
2	2 ½ PVC Bell End	\$10.00
1	2 ½ PVC Connector	\$5.00
1	12x12 Quazite Box	\$100.00
1	2 ½ Lock Nut	\$2.00
1	2 ½ Plastic Bushing	\$1.50

Total Owed **\$963.50**

Please mail check to;
M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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

Wilco Justice Pre Trial Rough In T&M

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 12/20/21

Wilco Justice

Pre Trial Fire Rough In

Pre Trial Fire Rough In

T&M for,
 Install Rough ins for Fire in Pre Trial Rm.

Labor

Foreman	3 hrs	\$225.00
Apprentice	6 hrs	\$270.00

Material

2	¾ bushings	\$1.00
4	¾ straight flex connectors	\$6.00
1	Cut in boxes	\$3.00
1	F-Clips	\$1.00
4	¾ insulated throat connectors	\$4.00
1	1900 Box	\$3.00
1	1900 extension rings	\$3.00
12	¾ flex	\$15.00
12	#12 THHN	\$3.00
6	crimp termination forks	\$3.00

Total Owed	\$537.00
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Please mail check to;
 M & C Electric Inc.
 PO BOX 231
 Taylor, TX, 76574

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

Wilco Justice Pop up Receptacles T&M

M & C Electric Inc.

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

12/20/21

Wilco Justice

Pop up Receptacles

Pop up Receptacles

T&M for,
Install Pop up Receptacles in Judges Bench

Labor

Foreman	6 hrs	\$450.00
Apprentice	6 hrs	\$270.00

Material

2	Pop up Receptacles	\$298.00
2	Handy Boxes	\$2.00
2	Handy Box Covers	\$2.00
8	MC Cable	\$7.00
2	MC Connectors	\$1.00

Total Owed	\$1,030.00
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M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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

Wilco Justice Holding Cell Toilet Flush Valves

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 10/20/21

Wilco Justice

Holding Cell Toilet Flush Valves

Holding Cell Toilet Flush Valves

T&M for,
 Rough in flush valves for toilet

Labor		
Foreman	12 hrs	\$900.00
Apprentice	hrs	

Material		
40	¾ EMT	\$43.00
5	¾ EMT Connectors	\$5.00
6	¾ EMT Couplings	\$5.00
120	#12 THHN	\$24.50
9	Red Wire Nuts	\$2.50
3	1900 Boxes	\$7.00
5	¾ Bushings	\$9.00
3	Ground Pig Tails	\$2.00
15	1" Self Tappers	\$1.50

Total Owed		\$999.50
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 M & C Electric Inc.
 PO BOX 231
 Taylor, TX, 76574

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

Wilco Justice Door cut electrical relocate

M & C Electric Inc.**Wilco Justice**

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

New court room door cut electrical relocate

11/22/21

T&M for,
Relocating electrical when new door was cut in

Labor

Foreman	5 hrs	\$375.00
Apprentice	12 hrs	\$540.00

Material

4	¾ Flex Connector	\$6.00
20	¾ Flex	\$25.00
2	¾ Rigid One Hole strap	\$1.00
1	Cut In Box	\$3.00
3	1900 Boxes	\$9.00
2	1900 Blanks	\$2.00
2	¾ EMT Connectors	\$1.00
10	¾ EMT	\$11.00
2	Single Gang DX Cover	\$1.00
1	5/8 Mud Ring	\$1.00
2	20a DX Receptacles	\$7.00
150	#12 THHN	\$30.50
4	Ground Pigtails	\$2.00
1	F-Clips	\$1.00
14	Red Wire Nuts	\$4.00

Total Owed**\$1,019.50**

Please mail check to;

M & C Electric Inc.

PO BOX 231

Taylor, TX, 76574

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

Wilco Justice Cubicle T&M

M & C Electric Inc.

PO Box 231
 Taylor, Tx, 76574
 512-468-4662
 512-293-5144
 FAX 512-926-8022
 TECL#24004
M&C T&M Name
 09/20/21

Wilco Justice

Cubicle Wiring

Cubicle Wiring

T&M for,

Basement power for cubicles offices, wired in 2 whips, traced circuits, connected power whips and checked that all was working properly

Labor

Foreman	7 hrs	\$525.00
Apprentice	7 hrs	\$315.00

Material

2	¾ 90 flex connectors	\$5.50
4	¾ straight flex connectors	\$6.00
2	Cut in boxes	\$6.00
2	F-Clips	\$2.00
2	½ Flex connectors	\$2.00
2	single gang covers	\$12.00
2	1900 extension rings	\$6.50
35	¾ flex	\$43.50
450	#12 THHN	\$91.50

Total Owed	\$1,015.00
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Please mail check to;

M & C Electric Inc.

PO BOX 231

Taylor, TX, 76574

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

Wilco Justice Can Light Relocate

M & C Electric Inc.

PO Box 231
Taylor, Tx, 76574
512-468-4662
512-293-5144
FAX 512-926-8022
TECL#24004
M&C T&M Name
10/20/21

Wilco Justice

Can light relocate

New Court Room Can Light Relo and delte

T&M for,
Deleting 1 Can Light and moving 3

Labor		
Foreman	4 hrs	\$300.00
Apprentice	hrs	

Material

Total Owed	\$300.00
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Please mail check to;
M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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

Wilco Justice IT Room Attic

M & C Electric Inc.

PO Box 231
Taylor, Tx, 76574
512-468-4662
512-293-5144
FAX 512-926-8022
TECL#24004
M&C T&M Name
10/20/21

Wilco Justice

IT Conduit in Attic

Conduit for IT in Attic

T&M for,
Adding ¾" conduit for IT in Attic

Labor		
Foreman	3 hrs	\$225.00
Apprentice	hrs	
Material		
40	¾ EMT	\$43.00
5	¾ Standoff Straps	\$3.50
2	¾ Bushings	\$4.00
3	¾ Couplings	\$2.50
3	easy anchors	\$2.50

Total Owed **\$280.50**

Please mail check to;
M & C Electric Inc.
PO BOX 231
Taylor, TX, 76574

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

1/28/2021

Date of issuance

Williamson County Justice Renovation

Project Title

**Change Proposal
REQUEST (CPR)****NO.****48**

1499-2929

Project No.

Time Extension Request-Generator Delay

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	
45 Days Requested for Change Order	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$0.00
No Cost / Time Extension	HCS Inc. 10% O&P	\$0.00	HCS Inc. 3% B&I	\$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

No Cost / Time Extension

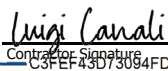
	Hours	Rate		
HCS Inc. Supervision	0	\$65	\$0.00	
HCS Inc. Proj. Mgmt.	0	\$85	\$0.00	
HCS Subtotal:			\$0.00 15% Markup	\$0.00
			3% B&I	\$0.00

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT****\$0.00**PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME****45**

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.

Luigi Canali

Contractor Signature (Typed or printed)



Contractor Signature

C3FEF43D73094FD...

1/19/22

Date

APPROVED

By Tom Stanfield at 4:01 pm, Jan 19, 2022