# CHANGE ORDER

701

☐ Field

X	Owner	Contractor
	Architect	Subcontractor

□ Other

PROJECT: Williamson County Justice Center Renovations

405 Martin Luther King Drive Georgetown, Texas 78626

TO: Tom Stanfield-Williamson County 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

The contract is changed as follows:

#	COST	DESCRIPTION
36	\$6,477.16	Restroom Walls Adding Sq Ft
42		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	Thomas D Stanfield, Sr PM / ODR	Trenton H. Jacobs, AIA
CONTRACTOR DocuSigned by:	OWNER - Williamson County Facilities	WILLIAMSON COUNTY ARCHITECT
Ma Rall By: CE8BFAA8031F46D	Tom Stanfield	
By: CE8BFAA8031F46D	By:	By: / mine / 6 9
1/19/2022	1/20/22	1/20/22
Date	Date	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					CHAN	GE PROPOSAL	NO.
Steinbomer					REQU	JEST (CPR)	36
A/E							
ICS Inc.					149	9-2929	
Contractor					1	oject No.	Water Street,
1/18/2022						troom Walls 4" TO 8" Addir	ng 556 SF
Date of issuance			-			erim Change Auth. No.	
Villiamson County Justice F	Renovation				2110	cimi change riadii ito.	( 2//
Project Title					4		
	it costs, and exter cessary to suppor	nsions for materials a t itemized figures mu	nd labor, ir st be attach	cluding allowable ma	arkups for all ac	Part A of the COR. Breakd dditions/deductions to/fro or to submit proposal to	
COST BREAKDOWN SUM	IMARY / OR COST	BREAKDOWN BELC	W:				
Trades:	Amount		Amount		Amount		
10 Floorscapes	\$5,732.00	HCS Inc. 10% O&P	\$573.20		\$171.96		\$6,477.16
		HCS Inc. 10% O&P		HCS Inc. 3% B&I	\$0.00		\$0.00
		HCS Inc. 10% O&P HCS Inc. 10% O&P		HCS Inc. 3% B&I HCS Inc. 3% B&I	\$0.00		\$0.00 \$0.00
		HCS INC. 10% OWP	\$0.00	HUS 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
	Hours	Rate					
ICS Inc. Supervision	0	\$65 \$0.00					
ICS Inc. Proj. Mgmt.	0	\$85 \$0.00	150/11-				\$0.00
ICS Subtotal:			15% Marku 3% B&I	9 \$0.00 \$0.00			\$0.00
			070 001	40.00			
PROPOSED TOTAL (ADDIT)	ION) (DELETION) T	TO CONTRACT AM	OUNT				\$6,477.16
	,						
PROPOSED REQUEST FOR	(ADDITION) (DELE	TTION) OF CALENDAR	DAYS TO C	ONTRACT TIME.			0
NOT COLD TREQUEST TOTAL	(1,002,120,1) (022,1						
he above proposal is subn	nitted for considera	ation. The undersigned	contractor	understands and agre	es that THIS IS	A PROPOSAL and is validate	ed only when
ncluded in a fully executed	CHANGE ORDER to	to the Contract issued b	y Williamso	n County, and thereaf	ter no additiona	I time and/or amount adjus	tments to the
Contract will be given for th	ne Work covered by	y this COR beyond that	shown abo	ve.			
							CONTRACTOR OF CO
uloi Canali							
DocuSigned by:	ed)						
len mi	/						
21844				1/14/22			
a could				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

FLOORSCAPES

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 Provopulos 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** 

<u>CONTRACTOR</u>					Change F	Proposal	NO.	
Steinbomer					REQUES'	T (CPR)	42	
A/E								
HCS Inc.					1499-2929			
Contractor					Project N	0.		
1/19/2022					Door Lite Indoor 301A	nstallation Kits in Do	ors +Credit for	
Date of issuance					Interim C	Change Auth. No.	(if any)	
Villiamson County Justice Re	novation							
Project Title								
Contractor to provide belov ncorporate quantities, unit sum. (Additional data nece Architect/Engineer within _	costs, and exte ssary to suppo	ensions for materials ort itemized figures m	and labor, ii ust be attacl	ncluding allowable n	narkups for all addition	ns/deductions to/fro		
COST BREAKDOWN SUMM	IARY / OR COS	T BREAKDOWN BEL	.ow:					
Trades:	Amount		Amount		Amount			
Wilco Construction	\$10,100.00	HCS Inc. 10% O&P		HCS Inc. 3% B&I	\$303.00		\$11,413.00	
Arch 8 Arch 8 Credit	\$5,266.00 -\$909.00	HCS Inc. 10% O&P HCS Inc. 10% O&P	\$526.60 \$0.00	HCS Inc. 3% B&I HCS Inc. 3% B&I	\$157.98 \$0.00		\$5,950.58 -\$909.00	
	4		\$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	
ROPOSED TOTAL (ADDITIO	N) (DELETION)	то <b>CONTRACT AI</b>	MOUNT				\$16,454.58	
PROPOSED REQUEST FOR (A							0	
included in a fully executed C Contract will be given for the	HANGE ORDER	to the Contract issued	by Williamso	on County, and therea				
Luigi Canali Contractor Name (typed or print								
Luigi Cam Contracto Signature	ali_		<u>:</u> ī	1/19/22 Date	APPR			
			•	<del>-</del>	By Tom	Stanfield a	at 3:57 pm	1. Jan 19.
					by rolli	Ctarriteru (	at J.JI pii	i, Jan 13,

# 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	225.00	8,550.00
31	12 Doors & Hardw	floor) Revised of 31 doors having to take down and move to floor to cut	50.00	1,550.0
		,		
		,		
			Total	\$10,100.
Ph	none #	E-mail	Total	\$10,100.
Cell: 51	2-413-2386	kwilliams@willco-construction.com		100



INSTALLATION DOORS **AUTOMATIC DOORS**  FRAMES
 HARDWARE SALES REPAIRS

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**

	<u>CP# 2</u>							
1	Single Door #204							
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
1.	Single Door #205							
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
1	Single Door #206							
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
1	Single Door #207							
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
1	Single Door #208							
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
-1 1	Single Door #209 Single Door #209	HALL 227 to OFFICE 209			90 RH			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
-1 1	Single Door #211 Single Door #211	HALL 227 to OFFICE 211			90 RH			
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				
1	Single Door #212							
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01				



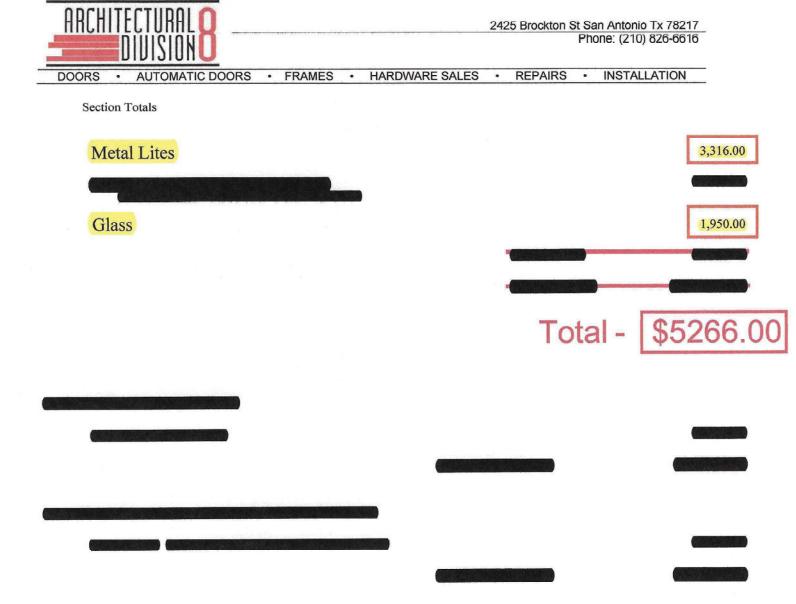
DOO	RS · AUTOMATIC DOOF	RS • FRAMES • HARDWARE SALES •	REPAIRS	• INSTAL	LATION
1	Single Door #213				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VII01 VH01	
1	Single Door #214				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
-1 1	Single Door #218 Single Door #218	HALL 227 to SECRETARY 218			90 RH
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
-1 1	Single Door #219 Single Door #219	HALL 227 to CONFERENCE 2	19		90 LH
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #220				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #221				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #222				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #223				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #224				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #225				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	



DOC	RS · AUTOMATIC DOO	RS • FRAMES • HARDWARE SALES •	REPAIRS	INSTALLATION
1	Single Door #226			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #234			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #235			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #236			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #237			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #238			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #239			
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #244			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #245			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #246			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #247			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01



DOO	RS · AUTOMATIC DOOF	RS • FRAMES • HARDWARE SALES	• REPAIRS	• INSTALLATION
1	Single Door #248			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #249			
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #250			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #253			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
-1 1	Single Door #254 Single Door #254	HALL 227 to WITNESS 254		90 RH
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #255			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #256			
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #257			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/,25/19.00/33.00	DKB	VH01 VH01
1	Single Door #259			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #260			
$\frac{1}{1}$	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01



Terms: QUOTE VOID AFTER 30 DAYS

Wood Doors

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

-1	Single Door #301A	NEW OFFICE	E 301 from SERV	ER ROOM	302	90 LHR	
-1 -1	3070 1 3/4 WD 5507 QM R SQ 16 CRS 578 SGL 3070	IWO F STAVE AL18 LHR (HN Weld RH (45R; A01_MSZ1-; H	N; ML) 1; PREP_MUTES	s; s; FW3SF2	)		
-3 -1 -1 -1 -1 -3	Hinges Lockset Closer Protection Plate Wall Stop Door Silencer	5BB1 4 1/2 x 4 1/2 45H-7A16H PREM 4040XP RWPÅ 8400 10" x 34" B-CS WS406/407CCV SR64	LHR	652 626 AL US32D US32D GRY	IV BE LC IV IV IV		
Section	on Totals						
	Finish Hardware					(631.00	)
	Hollow Metal Frames					-	

(278.00)

(909.00)

Pre-Tax Total

<b>CONTRACTOR</b>					CHANGE PROPOSAL	NO.
Chaimhannan					REQUEST (CPR)	43
Steinbomer A/E				-		_ <del></del>
ICS Inc.					1499-2929	
Contractor				-	Project No.	
1/18/2022					T&M for M&C Electric	
Date of issuance				-	Interim Change Auth. No.	(if any)
Williamson County Justice Renov	vation				_	
Project Title						
incorporate quantities, unit co	sts, and extensi ary to support it days, and in no	ions for mater temized figure to case more th	ials and labor, ir s must be attach nan 15 days.	ncluding allowable m	is described in Part A of the COR. Breakdoarkups for all additions/deductions to/from low.) Contractor to submit proposal to	
Trades:	Amount		Amount		Amount Description	
M&C Electric T&M		HCS Inc. 10%			\$28.91 2-1/2 conduit at lift station	\$1,088.76
M&C Electric T&M		HCS Inc. 10%			\$16.11 Fire Rough in Pre Trial	\$606.81
M&C Electric T&M M&C Electric T&M		HCS Inc. 10% HCS Inc. 10%		HCS Inc.3% B&I HCS Inc.3% B&I	\$30.90 Judges bench pop up \$29.99 Rough in Flush Valves to toilets	\$1,163.90 \$1,129.44
M&C Electric T&M		HCS Inc. 10%		HCS Inc.3% B&I	\$30.59 Relo Electrical to new door	\$1,152.04
M&C Electric T&M		HCS Inc. 10%			\$30.45 Basement power cubicles \$9.00 New CT Room can light relo	\$1,146.95
M&C Electric T&M M&C Electric T&M		HCS Inc. 10% HCS Inc. 10%		HCS Inc.3% B&I HCS Inc.3% B&I	\$8.42 Conduit for IT in Attic	\$339.00 \$316.97
HCS Subtotal:		•	50.00 15% Marku 3% B&I	p \$0.000 \$0.00		\$0.00
PROPOSED TOTAL (ADDITION) PROPOSED REQUEST FOR (ADD	,			ONTRACT TIME		\$6,943.85 14
The above proposal is submitted	for consideration	n. The unders	signed contractor	understands and agre	es that THIS IS A PROPOSAL and is validated	d only when
included in a fully executed CHA Contract will be given for the Wo					fter no additional time and/or amount adjustr	ments to the
L tot Count						
Luiqi Canali  DocuSigned by: ited)						
Lann (ted)						
21844				1/14/22		
—C3FEF43D73094FD				Date		
					APPROVED	
					ALLINOVED	
					By Tom Stanfield	at 3:58 i
					_,	

### Wilco Justice Underground for lift Station

## M & C Electric Inc.

## Wilco Justice

PO Box 231

Underground for lift Station

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Underground Conduit for lift Station

10/20/21

T&M for,

Installing 2 1/2" Conduit schedule 80 for lift Station

Labor

Foreman	6 hrs	\$450.00
Apprentice	4 hrs	\$180.00
Material		
20	2 1/2 Schedule 80 PVC	\$195.00

20	2 72 Scriedule of PVC	\$195.00
4	2 1/2 PVC Couplings	\$20.00
2	2 1/2 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 1/2 Plastic Bushing	\$1.50

**Total Owed** 

\$963.50

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

### Wilco Justice Pre Trial Rough In T&M

## M & C Electric Inc.

## Wilco Justice

Pre Trial Fire Rough In

PO Box 231 Taylor, Tx, 76574 512-468-4662

512-293-5144

FAX 512-926-8022 TECL#24004

M&C T&M Name

Pre Trial Fire Rough In

12/20/21

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	3/4 straight flex connectors	\$6.00
1	Cut in boxes	\$3.00
1	F-Clips	\$1.00
4	3/4 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
<b>Total Owed</b>		\$537.00

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

### Wilco Justice Pop up Receptacles T&M

# M & C Electric Inc.

## Wilco Justice

Pop up Receptacles

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Pop up Receptacles

12/20/21

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

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

Wilco Justice Holding Cell Toilet Flush Valves

## M & C Electric Inc.

## Wilco Justice

PO Box 231

Holding Cell Toilet Flush Valves

Taylor, Tx, 76574

512-468-4662

512-468-4662 512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Holding Cell Toilet Flush Valves

10/20/21

T&M for,

Rough in flush valves for toilet

Labor		
Foreman	12 hrs	\$900.00
Apprentice	hrs	
Material		
40	34 EMT	\$43.00
5	34 EMT Connectors	\$5.00
6	34 EMT Couplings	\$5.00
120	#12 THHN	\$24.50
9	Red Wire Nuts	\$2.50
3	1900 Boxes	\$7.00
5	34 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

### 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	3/4 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	34 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

### Wilco Justice Cubicle T&M

## M & C Electric Inc.

## Wilco Justice

PO Box 231

Cubicle Wiring

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

**Cubicle Wiring** 

09/20/21

### 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	34 90 flex connectors	\$5.50
4	3/4 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	3/4 flex	\$43.50
450	#12 THHN	\$91.50

**Total Owed** 

\$1,015.00

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

### Wilco Justice Can Light Relocate

# M & C Electric Inc.

Wilco Justice

Can light relocate

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 Can Light Relo and delte

10/20/21

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

### Wilco Justice IT Room Attic

## M & C Electric Inc.

## Wilco Justice

IT Conduit in Attic

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Conduit for IT in Attic

10/20/21

T&M for,

Adding 3/4" conduit for IT in Attic

Labor

Foreman 3 hrs \$225.00 hrs

Apprentice

Material

40 3/4 EMT \$43.00 5 34 Standoff Straps \$3.50 2 34 Bushings \$4.00 3 3/4 Couplings \$2.50 \$2.50

3

easy anchors

**Total Owed** 

\$280.50

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

					e Proposal EST (CPR)	NO.
teinbomer				KEŲU	ESI (CPK)	<u>  48</u>
/E						
CS Inc.				1499-2	929	
Contractor				Projec	t No.	
1/28/2021					xtension Request-Gene	
Pate of issuance				Interi	n Change Auth. No	. (if any)
'illiamson County Justice Renovatio	on					
roject Title						
contractor to provide below detail uantities, unit costs, and extension ata necessary to support itemize and in no case more than 15 days.	ons for mater d figures mus	als and labor, includir	ng allowable markups for a	II additions/deductions	to/from contract sum	. (Additional
OST BREAKDOWN SUMMARY /	OR COST BR	EAKDOWN BELOW:				
rades:	Amount	LICE Inc. 100/ ORD	Amount	Amount &I \$0.00		\$0.0
5 Days Requested for Change Order		HCS Inc. 10% O&P HCS Inc. 10% O&P	\$0.00 HCS Inc. 3% B8 \$0.00 HCS Inc. 3% B8			\$0.0
No Cost / Time Exte	nsion	HCS Inc. 10% O&P	\$0.00 HCS Inc. 3% B8	§I \$0.00		\$0.0
to Cost / Time Late	1131011		\$0.00	\$0.00 \$0.00		\$0.0
			\$0.00 \$0.00	\$0.00 \$0.00		\$0.0 \$0.0
			\$0.00	\$0.00		\$0.0
			\$0.00	\$0.00		\$0.0
	Hours	Rate				
CS Inc. Supervision	0	\$65 \$0.00				
CS Inc. Proj. Mgmt.	0	\$85 \$0.00				00.4
CS Subtotal:				0.00 0.00		\$0.0
ROPOSED TOTAL (ADDITION) (DE	(LETION) TO <b>C</b>	ONTRACT AMOU	NT			\$0.0
					<u> </u>	
ROPOSED REQUEST FOR (ADDITION IN ADDITION	ON) (DELETIO	N) OF CALENDAR DAYS  The undersigned contections to the contract issued by Wi	Tractor understands and agre Illiamson County, and therea	es that THIS IS A PROP		<b>4</b> only when
ROPOSED REQUEST FOR (ADDITION IN ADDITION	ON) (DELETIO	N) OF CALENDAR DAYS  The undersigned contections to the contract issued by Wi	Tractor understands and agre Illiamson County, and therea	es that THIS IS A PROP		<b>4</b> only when
ROPOSED REQUEST FOR (ADDITION to above proposal is submitted for cluded in a fully executed CHANGE ontract will be given for the Work of t	ON) (DELETIO	N) OF CALENDAR DAYS  The undersigned contections to the contract issued by Wi	Tractor understands and agre Illiamson County, and therea	es that THIS IS A PROP		4 only when
ROPOSED TOTAL (ADDITION) (DE ROPOSED REQUEST FOR (ADDITION) (De above proposal is submitted for cluded in a fully executed CHANGE ontract will be given for the Work of the wo	ON) (DELETIO	N) OF CALENDAR DAYS  The undersigned contections to the contract issued by Wi	Tractor understands and agre Illiamson County, and therea	es that THIS IS A PROP		4 only when

**APPROVED** 

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

CONTRACTOR					CHAN	GE PROPOSAL	NO.
Steinbomer					REQU	JEST (CPR)	36
A/E							
ICS Inc.					149	9-2929	
Contractor						ject No.	<del></del>
1/18/2022						troom Walls 4" TO 8" Addir	og EEE CE
Date of issuance		· · · · · · · · · · · · · · · · · · ·		r'		erim Change Auth. No.	
Villiamson County Justice	Renovation				1110	ciiii ciidiige Addii Noi	( 0.17)
Project Title	teriovadori			***************************************	• .		
	nit costs, and exter cessary to suppor	nsions for materials a t itemized figures mus	nd labor, ir st be attach	icluding allowable ma	arkups for all ac	Part A of the COR. Break ditions/deductions to/fro r to submit proposal to	
COST BREAKDOWN SUN	MARY / OR COST	BREAKDOWN BELO	W:				
rades:	Amount		Amount		Amount		
10 Floorscapes	\$5,732.00	HCS Inc. 10% O&P		HCS Inc. 3% B&I	\$171.96		\$6,477.16
		HCS Inc. 10% O&P HCS Inc. 10% O&P		HCS Inc. 3% B&I HCS Inc. 3% B&I	\$0.00 \$0.00		\$0.00 \$0.00
		HCS Inc. 10% O&P		HCS Inc. 3% B&I	\$0.00		\$0.00
			\$0.00	, .00 mo. 070 Dal	\$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.	Hours 0 0	Rate \$65 \$0.00 \$85 \$0.00					
ICS Subtotal:		\$0.00	15% Marku				\$0.00
			3% B&I	\$0.00			
ROPOSED TOTAL (ADDIT	ION) (DELETION) 7	TO CONTRACT AM	OUNT	,			\$6,477.16
							_
ROPOSED REQUEST FOR	(ADDITION) (DELE	TION) OF CALENDAR	DAYS TO C	ONTRACT TIME.			0
he above proposal is subr	nitted for considera	ition. The undersigned	contractor	understands and agre	es that THIS IS	A PROPOSAL and is validate	ea only when
ncluded in a fully executed	I CHANGE ORDER t	this COR beyond that	y Williamso	on County, and therear	ter no additional	time and/or amount adjus	unents to the
Contract will be given for the	ie work covered by	y unis COR Deyond that	SHOWIT dDO	ve.			
uici Canali — DocuSigned by:	- 48						
1-11111	ed)						
21 \$ H.M.				1/14/22			
a way				Date	-		
C3FFF43D73094FD							

**APPROVED** 

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

## **Change Order #4**

Date

January 14, 2022

Contractor:

P1o 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

FLOORSCAPES

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 Provopulos 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					Change	e Proposal	NO.	
Steinbomer					REQU	EST (CPR)	42	
A/E								
HCS Inc.					1499-2	929		
Contractor					Projec			
1/19/2022					Door Li door 30	te Installation Kits in D D1A	Doors +Credit for	
Date of issuance						m Change Auth. No	o. (if any)	
Williamson County Justice Ren	novation				_			
Project Title								
Contractor to provide below incorporate quantities, unit of sum. (Additional data necest Architect/Engineer within	costs, and extensions	ensions for materials ort itemized figures m	and labor, i ust be attac	including allowable r	markups for all add	itions/deductions to/f	from contract	
COST BREAKDOWN SUMM	ARY / OR COS	T BREAKDOWN BEL	.ow:					
Trades:	Amount	11001 100/ 000	Amount		Amount		044 440 00	
Wilco Construction Arch 8	\$10,100.00 \$5,266.00	HCS Inc. 10% O&P HCS Inc. 10% O&P	\$526.60		\$303.00 \$157.98		\$11,413.00 \$5,950.58	
Arch 8 Credit	-\$909.00	HCS Inc. 10% O&P	\$0.00 \$0.00	HCS Inc. 3% B&I	\$0.00 \$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	
HCS Inc. Proj. Mgmt. HCS Subtotal:	0		15% Markuj 3% B&I	\$0.00 \$0.00			\$0.00	
PROPOSED TOTAL (ADDITION	N) (DELETION)	TO CONTRACT AI	MOUNT				\$16,454.58	
PROPOSED REQUEST FOR (AI							0	
The above proposal is submittincluded in a fully executed Checontract will be given for the	HANGE ORDER	to the Contract issued	by Williams	son County, and there				
Luigi Canali								
Contractor Name (typed or printer Luigi Cana	1			1/19/22	APPI	ROVED		
Contracto				Date			at 3:57 pm	, Jan 1

# Willco Construction LLC.

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

# Invoice

Date	Invoice #
1/14/2022	1530

Bill To	Total Section	entra de la Companya	
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	n		Price Each		Amount
38	12 Doors & Hardw	Remove exis	ting doors cut and instal	1 38 light kits (cut or	n same	225	00	8,550.00
	12 Doors & Hardw	floor)	1 doors having to take d		- 1	50.	ı	1,550.00
PI	none#		E-ma	ail		Total		\$10,100.00
Cell: 5	12-413-2386		kwilliams@willco-c	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**

		<u>CP# 2</u>			
1	Single Door #204				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #205				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #206				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #207				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #208				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
-1 1	Single Door #209 Single Door #209	HALL 227 to OFFICE 209			90 RH
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
-1 1	Single Door #211 Single Door #211	HALL 227 to OFFICE 211			90 RH
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #212				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	



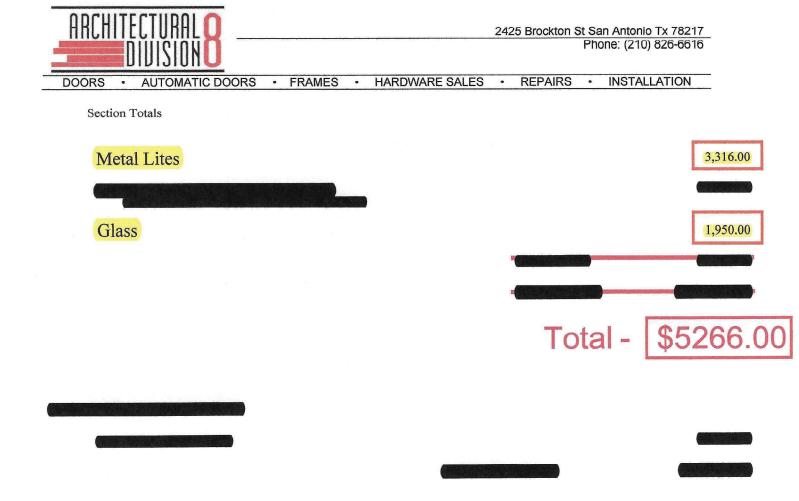
DOO	RS • AUTOMATIC DOOR	RS • FRAMES • HARDWARE SALES •	REPAIRS	• INSTALLATION	
1	Single Door #213				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #214				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
-1 1	Single Door #218 Single Door #218	HALL 227 to SECRETARY 218	1	90 RI	I
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33,00	DKB	VH01 VH01	
-1 1	Single Door #219 Single Door #219	HALL 227 to CONFERENCE 2	19	90 LF	I
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #220				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #221				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #222				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #223				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #224				
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	
1	Single Door #225				
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01	



DOC	PRS • AUTOMATIC DOO	RS • FRAMES • HARDWARE SALES	• REPAIRS	• INSTALLATION
1	Single Door #226			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #234			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #235			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #236			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #237			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #238			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #239			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #244			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #245			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/,25/19.00/33.00	DKB	VH01 VH01
1	Single Door #246			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #247			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01



DOO	RS • AUTOMATIC DOOR	RS • FRAMES • HARDWARE SALES	REPAIRS	• INSTALLATION
1	Single Door #248			
1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #249			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #250			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #253			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
-1 1	Single Door #254 Single Door #254	HALL 227 to WITNESS 254		90 RH
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #255			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #256			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01
1	Single Door #257			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/,25/19.00/33.00	DKB	VH01 VH01
1	Single Door #259			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/,25/19.00/33.00	DKB	VH01 VH01
1	Single Door #260			
1 1	LoPro TMP GLASS	LOPRO 20"x34" GLZ/TMP/C/.25/19.00/33.00	DKB	VH01 VH01



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 OFFIC	302	90 LHR		
-1 -1		UWO F STAVE AL18 LHR (HI Weld RH (45R; A01_MSZ1-; H		s; s; FW3SF2	)	
-3 -1 -1 -1 -1 -3	Hinges Lockset Closer Protection Plate Wall Stop Door Silencer	5BB1 4 1/2 x 4 1/2 45H-7A16H PREM 4040XP RWPA 8400 10" x 34" B-CS WS406/407CCV SR64	LHR	652 626 AL US32D US32D GRY	IV BE LC IV IV IV	
Section	on Totals					
	Finish Hardware					(631.00)
	Hollow Metal Frames					-
	Wood Doors					(278.00)

(909.00)

Pre-Tax Total

**CONTRACTOR** 

Steinbomer					REQUEST (CPR	)   43
A/E						
HCS Inc.					1499-2929	
Contractor					Project No.	
1/18/2022					T&M for M&C Electric	
Date of issuance					Interim Change Auth.	No. (if any)
Williamson County Justice Renover Project Title	vation				•	
incorporate quantities, unit co	sts, and extensions ary to support ite	ons for materials an emized figures mus	d labor, ind t be attach	cluding allowable ma	s described in Part A of the COR. Buarkups for all additions/deductions to ow.) Contractor to submit proposal	o/from contract
COST BREAKDOWN SUMMAR	RY / OR COST B	REAKDOWN BELOV	N:			
Trades:	Amount		Amount		Amount Description	
M&C Electric T&M M&C Electric T&M		HCS Inc. 10% O&P HCS Inc. 10% O&P		HCS Inc.3% B&I HCS Inc.3% B&I	\$28.91 2-1/2 conduit at lift station \$16.11 Fire Rough in Pre Trial	\$1,088.76 \$606.81
M&C Electric T&M		HCS Inc. 10% O&P		HCS Inc.3% B&I	\$30.90 Judges bench pop up	\$1,163.90
M&C Electric T&M		HCS Inc. 10% O&P		HCS Inc.3% B&I	\$29.99 Rough in Flush Valves to \$30.59 Relo Electrical to new doo	
M&C Electric T&M M&C Electric T&M		HCS Inc. 10% O&P HCS Inc. 10% O&P		HCS Inc.3% B&I HCS Inc.3% B&I	\$30.45 Basement power cubicles	
M&C Electric T&M	\$300.00	HCS Inc. 10% O&P		HCS Inc.3% B&I	\$9.00 New CT Room can light re	elo \$339.00
M&C Electric T&M	\$280.50 H	HCS Inc. 10% O&P	\$28.05	HCS Inc.3% B&I	\$8.42 Conduit for IT in Attic	\$316.97
		D /				
HCS Inc. Supervision	Hours 0	Rate \$65 \$0.00				
HCS Inc. Proj. Mgmt.	0	\$85 \$0.00				
HCS Subtotal:			5% Markup 8% B&I	\$0.00 \$0.00		\$0.00
PROPOSED TOTAL (ADDITION)	(DELETION) TO	CONTRACT AMO	DUNT			\$6,943.85
PROPOSED REQUEST FOR (ARR	ATTION) (DELETION	ONI) OF CALENDAR D	AVS TO S	NITD A CT TIME		44
PROPOSED REQUEST FOR (ADD	DITION) (DELETION)	ON) OF CALENDAR D	AYS TO CO	JNIKACI IIME.		14
	NGE ORDER to the	he Contract issued by	/ Williamsor	County, and thereaf	es that THIS IS A PROPOSAL and is va ter no additional time and/or amount a	
Luigi Canali						
DocuSigned by: ited)			· · · · · ·			
				1/14/22		
——————————————————————————————————————			-	Date		
					APPROVED	
					By Tom Stanfie	eld at 3:58

**CHANGE PROPOSAL** 

NO.

### Wilco Justice Underground for lift Station

## M & C Electric Inc.

## Wilco Justice

PO Box 231

Underground for lift Station

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Underground Conduit for lift Station

10/20/21

T&M for,

Installing 2 1/2" Conduit schedule 80 for lift Station

Labor

Foreman	6 hrs	\$450.00
Apprentice	4 hrs	\$180.00
Material		
20	2 1/2 Schedule 80 PVC	\$195.00
4	2 ½ PVC Couplings	\$20.00
2	2 1/2 PVC Bell End	\$10.00
1	2 1/2 PVC Connector	\$5.00

1 2 ½ PVC Connector 1 12x12 Quazite Box 1 2 ½ Lock Nut 1 2 ½ Plastic Bushing

\$100.00 \$2.00 \$1.50

**Total Owed** 

\$963.50

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

### Wilco Justice Pre Trial Rough In T&M

## M & C Electric Inc.

## Wilco Justice

Pre Trial Fire Rough In

\$537.00

PO Box 231 Taylor, Tx, 76574

1 aylor, 1 x, 765 /4

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Pre Trial Fire Rough In

12/20/21

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	34 straight flex connectors	\$6.00
1	Cut in boxes	\$3.00
1	F-Clips	\$1.00
4	34 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
	<u>.</u>	

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

**Total Owed** 

### Wilco Justice Pop up Receptacles T&M

# M & C Electric Inc.

Wilco Justice

Pop up Receptacles

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Pop up Receptacles

12/20/21

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

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

### Wilco Justice Holding Cell Toilet Flush Valves

## M & C Electric Inc.

## Wilco Justice

PO Box 231

Holding Cell Toilet Flush Valves

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Holding Cell Toilet Flush Valves

10/20/21

T&M for,

Rough in flush valves for toilet

Labor		
Foreman	12 hrs	\$900.00
Apprentice	hrs	
Material		
40	34 EMT	\$43.00
5	34 EMT Connectors	\$5.00
6	34 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

### 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	34 Flex Connector	\$6.00
20	¾ Flex	\$25.00
2	3/4 Rigid One Hole strap	\$1.00
1	Cut In Box	\$3.00
3	1900 Boxes	\$9.00
2	1900 Blanks	\$2.00
2	34 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

#### Wilco Justice Cubicle T&M

## M & C Electric Inc.

## Wilco Justice

PO Box 231

Cubicle Wiring

Taylor, Tx, 76574 512-468-4662 512-293-5144

FAX 512-926-8022

M&C T&M Name

TECL#24004

**Cubicle Wiring** 

09/20/21

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 Apprentice	7 hrs 7 hrs	\$525.00 \$315.00
Material		
2	34 90 flex connectors	\$5.50
4	34 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

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

### Wilco Justice Can Light Relocate

## M & C Electric Inc.

**Wilco Justice** 

Can light relocate

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 Can Light Relo and delte

10/20/21

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

#### Wilco Justice IT Room Attic

## M & C Electric Inc.

## Wilco Justice

IT Conduit in Attic

PO Box 231

Taylor, Tx, 76574

512-468-4662

512-293-5144

FAX 512-926-8022

TECL#24004

M&C T&M Name

Conduit for IT in Attic

10/20/21

T&M for,

Adding 3/4" 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

<b>CONTRACTOR</b>			Change Proposal	NO.
Steinbomer			REQUEST (CPR)	48
A/E				
HCS Inc.			1499-2929	
Contractor			Project No.	
1/28/2021			Time Extension Request-Gen	erator Delay
Date of issuance			Interim Change Auth. N	o. (if any)
Williamson County Justice Renovation Project Title			_	
Contractor to provide below detailed cost quantities, unit costs, and extensions for data necessary to support itemized figure and in no case more than 15 days.	materials and labor, including allo	wable markups for all ad	ditions/deductions to/from contract sur	m. (Additional
COST BREAKDOWN SUMMARY / OR COS	ST BREAKDOWN BELOW:			
		ount	Amount	
45 Days Requested for Change Order	HCS Inc. 10% O&P \$	0.00 HCS Inc. 3% B&I	\$0.00	\$0.00
N. C. t/T' E. t	11001 1001 000	0.00 HCS Inc. 3% B&I 0.00 HCS Inc. 3% B&I	\$0.00 \$0.00	\$0.00 \$0.00
No Cost / Time Extension	n s	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:	0 \$65 \$0.00 \$85 \$0.00 \$0.00 \$0.00 15% N 3% B8			\$0.00
PROPOSED TOTAL (ADDITION) (DELETION)	TO <b>CONTRACT AMOUNT.</b> .			\$0.00
PROPOSED REQUEST FOR (ADDITION) (DE	LETION) OF CALENDAR DAYS TO C	ONTRACT TIME		45
The above proposal is submitted for conside included in a fully executed CHANGE ORDER Contract will be given for the Work covered	to the Contract issued by Williams	on County, and thereafter		
Luigi Canali				
Corlegeus (Quine (Qyped or printed)				
Isiai Casali				
<u>imgi (anau</u>		1/19/22	_	
Contractor Signature C3FEF43D73094FD		Date		

**APPROVED** 

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