

CHANGE ORDER

03

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: 003

DATE: August 4, 2021

PROJECT NO: T1499-2020

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

CONTRACT DATE: Oct 27, 2020

CONTRACT FOR: General Construction

The contract is changed as follows:

#	COST	DESCRIPTION
20	\$190,022.46	IDF Room Additions / Changes per Williamson County Reps

\$190,022.46 TOTAL

The original Contract Sum was	\$ 2,799,000.00
Net change by previously submitted Change Orders	\$ -1,787.34
The Contract Sum prior to this Change Order was	\$ 2,797,212.66
The Contract Sum will be increased by this Change Order in the amount of	\$ 190,022.46
The new Contract Sum including this Change Order will be	\$ 2,987,235.12
The Contract Time will be unchanged by	(+63) days.
The date of Substantial Completion as of the date of this Change Order	October 16, 2021

Accepted By:

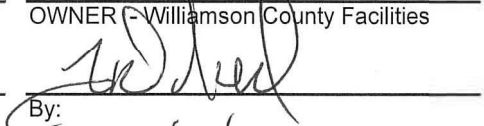
Mike Ballerino , HCS Inc. Commercial GC
 CONTRACTOR

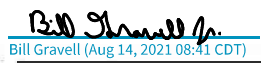
Thomas D Stanfield, Sr PM / ODR
 OWNER - Williamson County Facilities

Bill Gravel Jr.

WILLIAMSON COUNTY JUDGE






 Bill Gravel (Aug 14, 2021 08:41 CDT)

By: _____

By: _____

By: _____

August 4, 2021

8/5/21

Aug 14, 2021

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

Steinbomer
A/E

HCS Inc.

Contractor
1/28/21

Date of issuance

Williamson County Justice Renovation
Project Title

CHANGE PROPOSAL REQUEST (CPR)	NO.
	20

1499-2929

Project No.

New IDF Rooms and IES Running Cable

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	
IES	\$34,590.00	HCS Inc. 10% O&P	\$3,459.00	HCS Inc. 3% B&I	\$1,037.70	\$39,086.70
IES	\$82,273.67	HCS Inc. 10% O&P	\$8,227.37	HCS Inc. 3% B&I	\$2,468.21	\$92,969.25
IES	\$29,909.52	HCS Inc. 10% O&P	\$2,990.95	HCS Inc. 3% B&I	\$897.29	\$33,797.76
Stanley	\$17,424.28	HCS Inc. 10% O&P	\$1,742.43	HCS Inc. 3% B&I	\$522.73	\$19,689.44
M&C Electric	\$3,964.00	HCS Inc. 10% O&P	\$396.40	HCS Inc. 3% B&I	\$118.92	\$4,479.32
			\$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
					\$0.00

PROPOSED TOTAL (ADDITION) (DELETION) TO **CONTRACT AMOUNT** **\$190,022.46**

PROPOSED REQUEST FOR (ADDITION) (DELETION) OF CALENDAR DAYS TO **CONTRACT TIME** **63**

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

7/15/21
Date



Change Order Detail

WebID: 207744 **Company:** HCS, Inc. Commercial General Contractor
Date: 7/13/2021 **Customer:** N/A
CONumber: 207744.002 **Phone:** 480-379-6200
Site Code: **Site Address:** 405 Martin Luther King Jr St Georgetown, TX

Scope of Work

New Basment IDF

Closet build out:

Provide and install:

- (2) 2-post racks (Part number: R2P Panduit)
- (3) vertical managers (Part number: PR2VD06)

IES will provide and install one hundred thirty (130) Category 6 & 6A cables to replace existing old cabling:

- (8) 1D CAM – CAT6A
- (33) 2D Wall -CAT6
- (1) 2D WAP – CAT6A
- (4) 6D Wall/power pole-CAT 6
- (4) 4D Wall/power pole-CAT 6
- (1) 8D Wall/power pole-CAT 6
- (2) new 2D Wall-CAT 6

An additional 10 cables have been added for contingency.

credit back for (4) 4 post rack

All Category 6 & 6A cabling will be terminated using Panduit modular jacks, and IDC type patch panels.

All Category 6 & 6A cabling will be labeled, terminated, and tested to industry standards.

Pricing:

Labor:	\$15,093.05
Material:	\$14,816.47
Other:	\$0.00
Services:	\$0.00
CO Total:	\$29,909.52
Tax:	\$0.00
Total Sell:	\$29,909.52

Customer Authorized Signature

Date

Customer Print Name



Change Order Detail

WebID: 207744 **Company:** HCS, Inc. Commercial General Contractor
Date: 7/13/2021 **Customer:** N/A
CONumber: 207744.003 **Phone:** 480-379-6200
Site Code: **Site Address:** 405 Martin Luther King Jr St Georgetown, TX

Scope of Work

New 1st floor IDF

Closet build out:

Provide and install:

- (2) 2-post racks (Part number: R2P Panduit)
- (3) vertical managers (Part number: PR2VD06)

IES will provide and install two hundred and fifty three (253) Category 6 & 6A cables to replace existing old cabling:

- (19) 1D CAM – CAT6A
- (79) 2D Wall -CAT6
- (5) 2D WAP – CAT6A
- (4) 6D Wall/power pole-CAT 6
- (4) 4D Wall/power pole-CAT 6
- (2) 8D Wall/power pole-CAT 6

An additional 10 cables have been added for contingency.

Labor has been included for cut over and over time work as required.

All Category 6 & 6A cabling will be terminated using Panduit modular jacks, and IDC type patch panels.

All Category 6 & 6A cabling will be labeled, terminated, and tested to industry standards.

Pricing:

Labor:	\$46,677.44
Material:	\$35,596.23
Other:	\$0.00
Services:	\$0.00
CO Total:	\$82,273.67
Tax:	\$0.00
Total Sell:	\$82,273.67

Customer Authorized Signature

Date

Customer Print Name



Change Order Detail

WebID: 207744 **Company:** HCS, Inc. Commercial General Contractor
Date: 7/14/2021 **Customer:** N/A
CO Number: 207744.004 **Phone:** 480-379-6200
Site Code: **Site Address:** 405 Martin Luther King Jr St Georgetown, TX

Scope of Work

Cable demo

IES will demo cable in existing IDF to work area outlet.

Approximately 504 data cables in rack 2 and 400 cables on 110 blocks.

Recycling cable funds will be applied back as a credit upon completion.

Pricing:

Labor:	\$34,580.00
Material:	\$10.00
Other:	\$0.00
Services:	\$0.00
CO Total:	\$34,590.00
Tax:	\$0.00
Total Sell:	\$34,590.00

Customer Authorized Signature

Date

Customer Print Name

Customized Solution Recommendation

WILLIAMSON COUNTY

July 22, 2021

Prepared For: Nathan Pearl

Prepared By: Jim Perry



855-5-STANLEY

www.stanleysecurity.com

Confidential Recommendation

Prepared by STANLEY Convergent Security Solutions, Inc.

July 22, 2021

WILLIAMSON COUNTY
405 MARTIN LUTHER KING ST
GEORGETOWN, TX 78626-4901

RE: Access System

Thank you for your time spent reviewing your security needs for your business. It has been a pleasure working with you to develop the solutions to meet your needs at your GEORGETOWN location. We understand there are choices when it comes to selecting a security provider and we trust we have demonstrated our ability and commitment to meet your business objectives.

With respect to your efforts regarding security for your facility, we've provided a comprehensive solution design that combines and provides the right level of security you seek while maintaining a cost effective approach. Knowing business needs are truly unique and consistently changing, we have developed a solution that will evolve to meet your business needs.

STANLEY is committed to providing world-class security through over 75+ locations in North America. What does that mean for you? You should expect and receive the best service each and every time you work with STANLEY – that's the STANLEY STANDARD.

STANLEY's Recommendation Includes:

- ✓ Introduction to STANLEY
- ✓ System Objectives & Solutions
- ✓ Equipment Schedule of Protection
- ✓ Services Schedule of Protection
- ✓ STANLEY Investment Options
- ✓ Clarifications

Once again, thank you for the opportunity to be your security partner and look forward to exceeding your expectations.

Sincerely,

Jim Perry
STANLEY Convergent Security Solutions, Inc.
Security Sales Consultant
D | (737) 239-3983

Quote Name: Wilco Justice Remodel - Change Order

Customer Theory of Operation:

As discussed in the field with Tom Stanfield, Stanley Security will add five doors to the Justice Center Remodel project. This includes:

- Adding 3 x 1320 boards to the existing Lenel panel
- Adding a new power supply in the same closet
- Adding electronic locking and access control hardware to five doors

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

Customer Equipment Notes:

Solution: Access

Quote: Wilco Justice Remodel - Change Order

Equipment		
Quantity	Part Number	Description
3.00	LNL1320S3	DUAL READER INTERFACE MODULE
3.00	1270	IM-1270; 12V, 7AH BATTERY
1.00	AL600ULACM	POWER SUPPLY
5.00	18012W	3/ 4 REC STL DR LEAD 1/ 2 WHT
1.00	TBD JIC MATL	TBD JIC MATL
2.00	2S31952R5	18(4)+22(2+4+6)1S CMP 500FT REEL NO JKT
5.00	920PTNNEK0000 0	MULTICLASS RP40 SE READER
1.00	SSSFXDCTRMAT	FIXED PRICE CONTRACTOR MATERIAL

Existing Equipment	
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Labor	
Quantity	Description
27.80	INSTALL LABOR NORMAL HOURS
2.00	Project Management - Office Project Management Hours
1.00	DESIGN AND COMMISSIONING
1.00	INSTALLATION TRIP CHARGE
1.00	90 DAYS
1.00	FIXED PRICE CONTRACTOR LABOR

Services Schedule of Protection

After reviewing your requirements, STANLEY CSS recommends to furnish the following services:

Quote: Wilco Justice Remodel - Change Order

(Advanced Service Options)

We've provided a comprehensive solution design that combines and provides the right level of security you seek while maintaining a cost-effective approach. Knowing business needs are truly unique and consistently changing, we have developed a solution that will evolve to meet your business needs. We would like you to review the below advanced service offerings that we recommend for your consideration.

*Amount is in addition to the Total Monthly Fee.

Summary - Investment Information

STANLEY Security Direct

Pricing and Deposit Terms

Total Installation Price*:	\$17,424.28
Up-front Deposit*:	\$0.00
Total Monthly Fee*:	\$0.00
Payment Frequency:	Monthly
Progress Payments:	

*Prices do not include taxes

STANLEY to Also Provide:

- ✓ Equipment and installation using low voltage wire
- ✓ System setup, test and inspection
- ✓ Customer training
- ✓ Owner's manuals
- ✓ Completed drawing showing device locations

Customer to Provide:

Delays in Installation

Abnormal idle time that is incurred by STANLEY Convergent Security Solutions, Inc. employees due to escorts, clearances, inability to enter workspace, and other factors beyond our control, will be invoiced at our current labor rates. All work will be scheduled for normal working hours, Monday through Friday.

Next Steps

In conclusion, we thank you for the opportunity to present our security solutions to address your business needs. We believe these solutions will meet and exceed your business requirements and look forward to working together to implement our solution. Again, we feel the strength of our organization is in our ability to deliver locally in every market. We are eager to be your trusted business partner that will continue to grow with your business. Should you need additional references, we are always ready to demonstrate our past success.

Price Protection:

All prices quoted are valid for ninety (90) days from the date of this recommendation.

NOTE: Equal quality part from a different manufacturer may be substituted to overcome delivery problems or replacement of discontinued items. Substituted item will be of equal or greater value and will meet or exceed original parts specifications.

All products and services provided by STANLEY CSS are subject to STANLEY CSS's standard terms and conditions which can be found at <http://www.stanleycss.com/legal.html>. Any additional or different terms set forth by Customer, whether in Customer's purchase order or another communication, are expressly objected to and will not be binding on STANLEY CSS unless agreed to in writing by an authorized representative of STANLEY CSS.

M & C Electric Inc. Williamson County Justice RFI 39

PO Box 231
Taylor, TX 76574
Office 512-906-0023
Fax 512-926-8022
TECL# 24004
7/23/21

General Contractor- HCS

Provide 3- L6-30r receptacles in the attic IT room

Three Thousand Nine Hundred Sixty Four dollars (\$3,964.00)

Material:	\$1,733.98
Labor:	\$2,230.75
Total:	\$3,964.73

Total CO:	\$3,964.00
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