

HYDROWORKS, INC
6501 JACAMAN Ste. 112
LAREDO, TEXAS 78041
956-334-3007
valev2006@gmail.com

Change Orders
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING

June 20, 2017

Webb County
1620 Santa Ursula
Laredo, Texas 780410
Attn: Tony Alderete

SCOPE OF WORK:

1. MOVE ELECTRIC METER LOOP

As per AEPs request, we had to move the Electric Meter Loop from the outside mechanical yard to the back of the property. **\$7,000.00**

2. SIGN ALLOWANCE

The allowance for the signs allocated is \$3,500.00, the actual cost of the signs is \$8,269.65, and therefore the balance owing is: **\$4,769.65**

3. INSTALLATION OF STEEL PIPES FOR DRAINAGE

Installation of 2-30 feet, 18 inch steel pipes, and 1 18 inch concrete water inlet for drainage purposes. **\$9,200.00**

4. Original budget for plaque. **\$4,000.00**

Cost of plaque **\$2,604.00**

Credit balance **\$1,396.00** **(\$1,396.00)**

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**Change Orders
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING**

CHANGE ORDER AMOUNTS	\$20,969.65
CREDITS	\$ 1,396.00
TOTAL CHANGE ORDERS	\$19,573.65

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6501 JACAMAN Ste. 112
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Change Orders
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING

June 1, 2017

Webb County
1620 Santa Ursula
Laredo, Texas 780410
Attn: Tony Alderete

SCOPE OF WORK:

1. MOVE ELECTRIC METER LOOP

As per AEPs request, we had to move the Electric Meter Loop from the outside mechanical yard to the back of the property. **\$7,000.00**

2. SIGN ALLOWANCE

The allowance for the signs allocated is \$3,500.00, the actual cost of the signs is \$8,269.65, and therefore the balance owing is: **\$4,769.65**

TOTAL CHANGE ORDER AMOUNT \$11,769.65



Hydroworks Inc.
6501 Arena Blvd. Ste.112
Laredo, TX 78041
(956) 334-3007
valev2006@gmail.com

Invoice 2323

BILL TO

Webb County FS
1630 Santa Ursula
Laredo, Texas 78040

DATE
06/01/2017

PLEASE PAY
\$7,000.00

DUE DATE
06/01/2017

ACTIVITY

Labor
move electric meter loop fro outside m technical yard to
back of property

QTY

1

RATE

7,000.00

AMOUNT

7,000.00

TOTAL DUE

\$7,000.00

THANK YOU.

Quarter Mile, Inc.
 6420 Polaris Dr. Ste 4
 Laredo, TX, 78041- USA
 Phone: (956)-722-7690 Fax: (956)-568-5769
 www.qtrmilegraphics.com
 sales@qtrmilegraphics.com



Quote Submitted To:
 HICKEYP001
 Rene Garza
 Hickey Peña Architects
 600 San Bernardo Ste. 901
 Laredo, TX 78040- USA

Job Name
 Phone: (956) 319-0213 Ext.
 Fax: (815) 846-1546
 Email: hpower@att.net

Job Name and Location
 Hickey Peña Architects
 600 San Bernardo Ste. 901
 Laredo, TX 78040- USA

Quotation Number: 012423 Quote Date: 4/5/2017 Payment Terms: 50 DEP/BAL COD Contact: RUBEN Page: Page 1 of 2

Quantity	Description	Unit Price	Extended Price
1	Custom Cut 1/4" Aluminum w/.040 Brushed Silver Aluminium Sign (Installed) Height: 0 Ft 90.5 In Length: 0 Ft 14.5 In; SIDES: 1 .040 Aluminum Brite Brush Clear Silver (5005H32), .25 Mill Finish Aluminum (5052H32) ACCESSORIES: 2 - Lord 406/19 Plastic to Plastic or Metal to Metal Adhesive 50ML ; 20 - 3in Long Aluminum .25in Studs (1/4-20) ; 24 - 1/8in 1in x 1in Aluminium Square Tubing ; COPY: Administration Sign Finished Sizes 12in x 88in	\$1,737.98	\$1,737.98
1	Custom Cut 1/4" Aluminum w/.040 Brushed Silver Aluminium Sign (Installed) Height: 0 Ft 26.75 In Length: 0 Ft 105.7 In; SIDES: 1 .040 Aluminum Brite Brush Clear Silver (5005H32), .25 Mill Finish Aluminum (5052H32) ACCESSORIES: 1 - Lord 406/19 Plastic to Plastic or Metal to Metal Adhesive 50ML ; 105 - 3/4" Aluminum Spacer for 1/4-20 Stud ; 105 - 3in Long Aluminum .25in Studs (1/4-20) ; COPY: Webb County Fire Station	\$2,160.37	\$2,160.37
1	Custom Cut 1/4" Aluminum w/.040 Brushed Silver Aluminium Sign (Installed) Height: 0 Ft 11 In Length: 0 Ft 50.91 In; SIDES: 1 .040 Aluminum Brite Brush Clear Silver (5005H32), .25 Mill Finish Aluminum (5052H32) ACCESSORIES: 1 - Lord 406/19 Plastic to Plastic or Metal to Metal Adhesive 50ML ; 115 - 3/4" Aluminum Spacer for 1/4-20 Stud ; 115 - 3in Long Aluminum .25in Studs (1/4-20) ; COPY: Protecting Life & Property	\$1,425.11	\$1,425.11
2	Custom Cut 1/4" Aluminum w/ Full Color .040 Brushed Silver Aluminium & Matte Laminate Sign (Installed) Height: 0 Ft 24 In Length: 0 Ft 27 In; SIDES: 1 HP FB700 Printing, .040 Aluminum Brite Brush Clear Silver (5005H32), .25 Mill Finish Aluminum (5052H32) ACCESSORIES: 30 - 3in Long Aluminum .25in Studs (1/4-20) ; 30 - 3/4" Aluminum Spacer for 1/4-20 Stud ; 1 - Lord 406/19 Plastic to Plastic or Metal to Metal Adhesive 50ML ; Matte 2.1 Mil Avery DOL 1080Z Laminate 5 Year Outdoor Durability COPY: Seal Artwork	\$737.22	\$1,474.44

Quotation Number
012423

Quote Date
4/5/2017

Payment Terms
50 DEP/BAL COD

Contact
RUBEN

Page
Page 2 of 2

Quantity	Description	Unit Price	Extended Price
1	Wall Sign Permit Height: 0 Ft 27 In Length: 0 Ft 133.7 In; SIDES: 1 COPY: Webb County Fire Station	\$291.37	\$291.37
1	Wall Sign Permit Height: 0 Ft 12 In Length: 0 Ft 88 In; SIDES: 1 COPY: Administration	\$271.85	\$271.85
1	Wall Sign Permit Height: 0 Ft 24 In Length: 0 Ft 79 In; SIDES: 1 COPY: Protecting Life & Property	\$278.28	\$278.28

1. GUARANTY Each sign is guaranteed for a period of 180 days after completion against defective workmanship and materials.
2. COMPLETION AND PERFORMANCE: SELLER shall commence the construction of the sign and prosecute the work thereon with due diligence until completion. Reference completion date is approximate only. All obligations to be performed by the SELLER hereunder shall be subject to delay or failure resulting from riot, war, fire, labor disputes, unforeseen commercial delays, acts of God, laws, regulations or restriction of governmental or public authorities, accidents, forces, conditions or circumstances, whether or not similar to the foregoing, beyond its reasonable control.
3. TERMS OF PAYMENT A fifty percent (50%) deposit is required with contract, balance due upon completion. Any invoices more than 30 days overdue are subject to a service charge of one and one-half percent per month interest on the unpaid balance. In the event that this bill is returned for collection, it shall be subject to a twenty percent attorney's fee charge.
4. TAXES The amount of any present or future sales, license, excise, or other tax, Federal, State, or Local, which may now or hereafter be assessed against the SELLER, or the PURCHASER, for services or materials covered by this contract, or against such services, shall be paid by the PURCHASER, to the SELLER, upon demand by the SELLER, as an additional charge over and above the price as set forth in this contract.

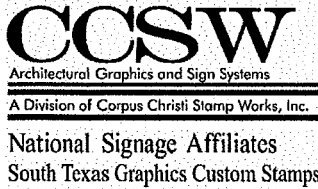
Taxable:	\$7,639.40
NonTaxable:	\$0.00
SalesTax:	\$630.25
Freight:	\$0.00
Misc:	\$0.00
Total:	\$8,269.65

Thank You

For: Hickey Peña Architects

Signature required and must be returned for approval.

Signature: _____ Date: _____



Corpus Christi Stamp Works, Inc.

PO Box 2189
502 S. Staples St. /78401
Corpus Christi, TX 78403
Ph: (361) 884-4801
FAX: (361) 884-1038
Email: sales@ccstampworks.com
Web: http://www.ccstampworks.com

Estimate #: 63224

Created Date:	6/21/2017 1:20:37PM	Prepared For:	All Bidding Contractors
Salesperson:	Christy Nunez	Contact:	Estimating Dept.
Email:	christy.nunez@ccstampworks.com	Office Phone:	(361) 884- 4801
Not Specified:	(361) 884-4801	Email:	
Not Specified:	(361) 884-1038	Address:	TX
Entered by:	Jordan Greer		

Description: Webb County Fire Station

		Quantity	Price	Unit Price	Subtotal
1	Product: Cast Metal Plaques	1	\$1,724.00	\$1,724.00	\$1,724.00
	Description: Cast Aluminum Plaque Size - 24" H x 36" W x 3/4" D Texture - Leatherette Finish - Painted Black Border - Double Line Border/Text - Raised/Satin Mounting - Concealed Studs				
	• 1 Ea., Cast Aluminum Plaque				

		Quantity	Price	Unit Price	Subtotal
2	Product: Installation - Non Taxable	1	\$880.00	\$880.00	\$880.00
	Description: Installations				
	• Location: Webb County, Tx :				

Notes

CCSW/National Signage Affiliates/CCSW Sign Systems standard materials and methods. The Scope of our Work is limited to what is listed on this quotation; it may or not be complete based on the information received for bidding.
 NOTICE: CCSW manufacturing modified to comply with 2010 ADA Standards. Details provided in submittal drawings. Please visit with your CCSW Project Manager if you have any questions.
 Please reference our estimate number and project name on all future correspondence.
 The pricing provided in the estimate is good for 30 days.
 If a Performance and Payment Bond is required add 1.5% to the final total price.
 SHIPMENT: Seller shall endeavor to begin shipment of materials within ___ days after receipt of all necessary information to be furnished by Purchaser to Seller and needed for seller's performances.
 TERMS AND AGREEMENT: This quotation is subject to all of the terms and conditions shown herein and on the reverse side hereof, and upon acceptance by the Purchaser becomes a part of the contract between the Purchaser and CCSW.
 =====Shop
 drawings provided within 3-5 days of receipt of Subcontract or Purchase Order.
 Fabrication Lead Time provided by CCSW Project Manager after Approved submittal drawings are received
 Project Manager - Jordan Greer

Estimate Total: \$2,604.00
Subtotal: \$2,604.00
Total: \$2,604.00

Payment Terms: Thank you for your business!

Client Reply Request

Estimate Accepted "As Is". Please proceed with Order.

Other: _____

Changes required, please contact me.

SIGN: _____ **Date:** / /

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Change Order
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING

June 22, 2017

Webb County
1620 Santa Ursula
Laredo, Texas 780410
Attn: Tony Alderete

SCOPE OF WORK:

INSTALLATION OF:

- 2 30 FEET LONG 18INCH STEEL PIPES, (provided by Webb County)
- 1 18INCH CONCRETE INLET, (provided by Webb County)

- Removal of fence between Life Downs and Fire Station
- Excavation for installation of pipes and inlet
- Installation of 1 18inch concrete inlet
- Installation of 2 30feet long 18inch steel pipes
- Fabrication and Installation of concrete top with 3 inlet sides
- Cover pipe with existing dirt
- Install rock at the discharge site for erosion purposes
- Reinstall fence

TOTAL CHANGE ORDER AMOUNT \$9,200.00

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Draw 13 and Final draw
WEBB COUNTY FIRE STATION AND ADMINISTRATION BUILDING

June 20, 2017

Webb County
1620 Santa Ursula
Laredo, Texas 780410
Attn: Tony Alderete

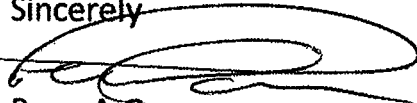
Mr. Alderete, we are attaching both Draw 13 and our Final draw for the 10% retainage pending on the above job mentioned.

We are requesting draw 13 in its entirety.

On the FINAL draw request, the balance pending is \$98,027.97. At this time, we are requesting 75% of this balance which is \$73,520.97, which leaves a balance of \$24,507.00.

Please let me know if you have any questions, concerns, or comments.

Sincerely



Rene A Garza
President