ARCHITECTURE + PLANNING + INTERIORS

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	11/01/19
TO: Distribution		
Webb County Purchasing Dept. – X Summit Building & Design – Dav. X Ausland / Metaform Studio Archit Howland Engineering – Robert M. Synergy Engineering Co. – Victor	Jose Angel Lopezd Acevedo / Richard Riveraects – Kennedy Whiteley /Eduardo artinez /Rick Villareal	956/523-4055 956/523-4125 956/727-5251 Quiroga 956/568-3315 956/722-4411 956/753-5860 956/973-0500
FROM: Kennedy Whiteley/ Ed Qu	iroga T e	OTAL PAGES: (Including Cover) 33
MESSAGE: WCYV Rehabilita Please find attached a draft copy of		, ,
Commissioner's Court. Also attach	ned is a copy of Proposal Ro	equest No.01, 02, 03, 04, 05 & 06.
Please call if you have any question	as or comments.	

Note: The following Proposal Requests items were reviewed with Summit Building and Design. If approved a final copy of the Change Order will be generated for signatures.



RAFT AIA Document G701™ - 2017

Change Order		
PROJECT: (Name and address) Webb County Youth Village Rehabilitation Center	CONTRACT INFORMATION: Contract For: General Construction	CHANGE ORDER INFORMATION: Change Order Number: 001
111 Camino Nuevo Road , Hwy 359, Laredo, Texas 78046	Date: May 1, 2018	Date: September 9, 2019
OWNER: (Name and address) Webb County, A political subdivision of the State of Texas 1110 Washington Street, Laredo, Texas 78040	ARCHITECT: (Name and address) Ausland Architects, in association with Metaform Studio Architects 6626 Silvermine Drive, Suite 700 Austin, Texas 78736	CONTRACTOR: (Name and address) OC Calton, Ltd.,dba: Summit Building and design, a Disregarded Entity 4506 Hwy 359 @ Loop 20, Laredo, Texas 78043
adjustments attributable to executed Const he following Change Order (Change Order Requests (PR-01, PR-02, PR-03, PR-04 &	e and, if applicable, attach or reference spe	ted with the performance of Proposal is. The work shall be completed as detailed
	The time added to the contract is due to we r days to be added to contract plus the addit	
Proposal Request No.04 – LED Fixture Re Proposal Request No.05 – Addition of Ero	nerator for Rehab Bldg. (45 days) Wide-outs (as requested by Laredo Fire Deplacements (21 days)	\$ 57,003.00 \$ 5,203.00
The original Contract Sum was The net change by previously authorized C The Contract Sum prior to this Change Ore The Contract Sum will be increased by this The new Contract Sum including this Chan	der was s Change Order in the amount of	\$ 3,686,200.00 \$ 0.00 \$ 3,686,200.00 \$ 386,728.20 \$ 4,072,928.20
The Contract Time will be increased by Ze The new date of Substantial Completion w		
Contract Time, that have been authorize	lude adjustments to the Contract Sum of zed by Construction Change Directive on tractor, in which case a Change Orde	until the cost and time have been
NOT VALID UNTIL SIGNED BY THE ARC	CHITECT, CONTRACTOR AND OWNER.	
ARCHITECT (Firm name)	CONTRACTOR (Firm name)	OWNER (Firm name)
SIGNATURE	SIGNATURE	SIGNATURE

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PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

PRINTED NAME AND TITLE

DATE	DATE	DATE



2

ARCHITECTURE + PLANNING + INTERIORS

the owner.

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	08/20/19
TO: Distribution		
Webb County Purchasing Dept. –J X Summit Building & Design – David X Ausland /Metaform Studio Archite Howland Engineering – Robert Matagorium – Synergy Engineering Co. – Victor I	ment – Luis Perez Garcia / Antonio Alderetose Angel Lopez	
FROM: Kennedy Whiteley/ Ed Quin	oga TOTAL PAGES: (Including Cover) 4
MESSAGE: PR No. 01 – Addit	tion of New Parking Spa	ces
Please find attached Architect's Prop	posal Request No. 01	
Provide a cost for the addition of ne	w parking spaces (72). Contracto	or shall include all materials,
abor materials, and equipment requ	ired for installation.	
Note: The following Proposal Requests items we	re reviewed with Summit Building and Desig	n. It is the responsibility of the contrac

to include all prior addendums, modifications and changes in the contract. Work shall not commence until approval of any work from

ARCHITECTURE + PLANNING + INTERIORS

Work Changes Proposal Summary

Project: Webb County Youth Village Rehabilitation Center PR. Authorization No.: 01

Architect's Project No.: 1401 Date: August 10, 2019

To Contractor: Summit Building & Design

4506 Hwy 359 & Loop 20 Laredo, Texas 78043

Attention: David Acevedo

Proposal Request No. 01 – Addition of New Parking Spaces

Provide all labor and material, equipment and supervision for the following:

Item 1: Provide cost to construct new parking spaces (72) as indicated in the construction documents. Provide parking lot lighting and poles, match existing. Refer to Civil Engineering drawings. Contractor shall include all work as required by documents. Price shall also include all project testing. (Refer Alternate Proposal No.06 – Contract Documents Dated April 7, 2016)

\$ 181,060.00

Note: Contractor is responsible for incorporation of all information submitted inclusive of drawings, specifications and submittals.

Subtotal \$ 181,060.00

The following information is approved as submitted by the contractor.



Change Request - No. 1

THIS AGREEMENT, Made as of (8/30), In the Year of (2019),

Between the Contractor:

Summit Building & Design 4506 State Hwy 359 @ Loop 20

Laredo, Texas 78043

956-722-5251

And the Architect: Ausland Architects

6626 Silvermine Austin, Tx 78736

For the Project: Youth Village Rehabilitation Facility

111 Camino Nuevo Rd. Hwy. 359

Laredo, **Tx 78046**

The Owner authorizes the Contractor to make the following changes to the above project:

Description:

Alternate# 6- Site Improvements- Parking Lot

Parking Lot Clean & Grub & Haul Off, Excavation

Embankment, remove curbs, Sub Grade Prep 8", Import Caliche Base 10", Prime Oil MC-30, 2"

Asphalt Paving Type D, New Curb & Gutter Type A.

\$104,000.00

Parking Lighting	\$30,770.00
Striping	\$2,378.00
Testing	\$27,452.00

(Equip, Matl, & Labor):

 SUBTOTAL:
 \$164,600.00

 10% CONTRACTORS FEES
 \$16,460.00

TOTAL: \$181,060.00

Initialed by: Contractor ____ Owner____

Subcontractor Change Order	
Page 2 of 2	
<u>Documents:</u>	
Attachments:	
Contract Time	45 days
Contract Time Change in Contract Time for this Change Order	45 days
	45 days

ARCHITECTURE + PLANNING + INTERIORS

the owner.

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	08/20/19
TO: Distribution		
Webb County Purchasing Dept. –J. X Summit Building & Design – David X Ausland /Metaform Studio Archite Howland Engineering – Robert Man Synergy Engineering Co. – Victor I	ment – Luis Perez Garcia / Antonio Alderetose Angel Lopez	
FROM: Kennedy Whiteley/ Ed Quir	oga TOTAL PAGES: (I	Including Cover) 4
MESSAGE: PR No. 02 – Addit	ion of a Generator	
Please find attached Architect's Prop	oosal Request No. 02	
Provide a cost for the addition of gen	nerator at the Rehabilitation Cent	er Project. Contractor shall
include all materials, labor materials	, and equipment required for inst	allation.
Note: The following Proposal Requests items we	re reviewed with Summit Building and Desig	n. It is the responsibility of the contracto

to include all prior addendums, modifications and changes in the contract. Work shall not commence until approval of any work from

ARCHITECTURE + PLANNING + INTERIORS

Work Changes Proposal Summary

Project: Webb County Youth Village Rehabilitation Center PR. Authorization No.: 02

Architect's Project No.: 1401 Date: August 30, 2019

To Contractor: Summit Building & Design

4506 Hwy 359 & Loop 20 Laredo, Texas 78043

Attention: David Acevedo

Proposal Request No. 02 – Addition of a Generator

Provide labor and material, equipment and supervision for the following:

Item 1: Provide cost to add a new Generator 500KW to the Rehabilitation Bldg.

Provide all conduit, wiring, switch gear, automatic transfer switch, battery charger and equipment required to comply with applicable codes. Work shall be approved by project Electrical Engineer. Contractor shall also include concrete pad for

generator. (Refer to Generator cut-sheets)

\$ 123,847.90

Note: Contractor is responsible for incorporation of all information submitted inclusive of drawings, specifications and submittals.

Subtotal \$ 123,847.90

The following information is approved as submitted by the contractor.



Change Request - No. 2

THIS AGREEMENT, Made as of (8/30), In the Year of (2019),

Between the Contractor:

Summit Building & Design 4506 State Hwy 359 @ Loop 20

Laredo, Texas 78043

956-722-5251

And the Architect: Ausland Architects

6626 Silvermine Austin, Tx 78736

For the Project: Youth Village Rehabilitation Facility

111 Camino Nuevo Rd. Hwy. 359

Laredo, **Tx 78046**

The Owner authorizes the Contractor to make the following changes to the above project:

Description:

Backup Generator-

- 1) 500REOZJB Kholer outdoor diesel generator set rated 475 kW
- 2) KSS-AMTC-0800S 800A Automatic Transfer Switch 3 pole, solid neutral 480VAC 3PH
- 3) Crane service
- 4) Concrete pad
- 5) Installation and commissioning ,conduit, wiring, control wires, battery charger & switch gear

(Equip, Matl, & Labor):

 SUBTOTAL:
 \$112,589.00

 10% CONTRACTORS FEES
 \$11,258.90

TOTAL: \$123,847.90

Initialed by: Contractor ____ Owner____

ARCHITECTURE + PLANNING + INTERIORS

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	08/20/19
TO: Distribution		
Webb County Purchasing Dept. – Jo X Summit Building & Design – David X Ausland / Metaform Studio Archite Howland Engineering – Robert Mar Synergy Engineering Co. – Victor I	nent – Luis Perez Garcia / Antonio Alderet ose Angel Lopez	
MESSAGE: PR No. 03 – Loop Please find attached Architect's Prop	•	
Provide a cost to add wide-outs at th	e new loop driveway as required	by City of Laredo Fire
Department. Contractor shall includ	e all materials, labor materials, a	nd equipment required for
nstallation.		

Note: The following Proposal Requests items were reviewed with Summit Building and Design. It is the responsibility of the contractor to include all prior addendums, modifications and changes in the contract. Work shall not commence until approval of any work from the owner.

ARCHITECTURE + PLANNING + INTERIORS

Work Changes Proposal Summary

Project: Webb County Youth Village Rehabilitation Center PR. Authorization No.: 03

Architect's Project No.: 1401 Date: August 30, 2019

To Contractor: Summit Building & Design

4506 Hwy 359 & Loop 20 Laredo, Texas 78043

Attention: David Acevedo

Proposal Request No. 03 – Loop Driveway Wide-outs

Provide labor and material, equipment and supervision for the following:

Item 1: Provide a cost to add driveway wide-outs including curb & gutter at two locations of the new loop drive as requested by City of Laredo Fire Dept. for permitting. The loop driveway width was extended at fire hydrant locations to 26 feet for fire apparatus road per Fire Dept.

(Refer to ASI No. 01 - 7/3/18)

\$ 12,375.00

Note: Contractor is responsible for incorporation of all information submitted inclusive of drawings, specifications and submittals.

Subtotal \$ 12,375.00

The following information is approved as submitted by the contractor.



Change Request – No. 3

THIS AGREEMENT, Made as of (8/30), In the Year of (2019),

Between the Contractor:

Summit Building & Design 4506 State Hwy 359 @ Loop 20

Laredo, Texas 78043

956-722-5251

And the Architect: Ausland Architects

6626 Silvermine Austin, Tx 78736

For the Project: Youth Village Rehabilitation Facility

111 Camino Nuevo Rd. Hwy. 359

Laredo, Tx 78046

The Owner authorizes the Contractor to make the following changes to the above project:

Description:

ASI #1 – Loop Drive Cost Impact:

Loop Drive wide outs at 2 locations per Plans:

1. Additional Earthwork, Base, & Asphalt Paving (Equip, Matl & Labor): \$11,250.00

2. Additional Concrete Curbs (Equip, Matl, & Labor): \$.00

 SUBTOTAL:
 \$11,250.00

 10% CONTRACTORS FEES
 \$1,125.00

TOTAL: \$12,375.00

Initialed by: Contractor Owner

Subcontractor Change Order	
Page 2 of 2	
Documents:	
ASI #1	
Attachments:	
Proposal	
Contract Time Change in Contract Time for this Change Order	0 days

ARCHITECTURE + PLANNING + INTERIORS

the owner.

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	11/01/19
TO: Distribution		
Webb County Purchasing Dept. –J X Summit Building & Design – David X Ausland /Metaform Studio Archite Howland Engineering – Robert Matagorium – Synergy Engineering Co. – Victor I	ment – Luis Perez Garcia / Antonio Alderet ose Angel Lopez I Acevedo / Richard Rivera octs – Kennedy Whiteley /Eduardo Quiroga rtinez /Rick Villareal De Anda unoz /Fidencio Alvarado	
FROM: Kennedy Whiteley/ Ed Quin	roga TOTAL PAGES: (I	Including Cover) 5
MESSAGE: PR No. 04 – LED	Light Fixture Replaceme	ents
Please find attached Architect's Prop	posal Request No. 04 (Revised)	
Provide a cost to upgrade all non-LF	ED light fixtures to LED. Contra	ctor shall include all
materials, labor materials, and equip	ment required for installation.	
Note: The following Proposal Requests items we	re reviewed with Summit Building and Desig	n. It is the responsibility of the contrac

to include all prior addendums, modifications and changes in the contract. Work shall not commence until approval of any work from

ARCHITECTURE + PLANNING + INTERIORS

Work Changes Proposal Summary

Project: Webb County Youth Village Rehabilitation Center PR. Authorization No.: 04

Architect's Project No.: 1401 Date: November 1, 2019

To Contractor: Summit Building & Design

4506 Hwy 359 & Loop 20 Laredo, Texas 78043

Attention: David Acevedo

Proposal Request No. 04 – LED Light Fixture Replacements

Provide labor and material, equipment and supervision for the following:

Item 1: Provide cost to upgrade selected non-LED light fixtures to LED Package. All fixtures shall meet the specifications of the contract documents. The price shall include all labor, materials and equipment required for installation of new fixtures. A formal submittal shall be required for review and approval by Electrical Engineer prior to ordering.

\$ 57,003.00

Note: Contractor is responsible for incorporation of all information submitted inclusive of drawings, specifications and submittals.

Subtotal \$ 57,003.00

The following information is approved as submitted by the contractor.

Change Request – No. 4

THIS AGREEMENT, Made as of (9/24), In the Year of (2019),



Between the Contractor:

Summit Building & Design 4506 State Hwy 359 @ Loop 20

Laredo, Texas 78043

956-722-5251

And the Architect: Ausland Architects

6626 Silvermine Austin, Tx 78736

For the Project: Youth Village Rehabilitation Facility

111 Camino Nuevo Rd. Hwy. 359

Laredo, Tx 78046

The Owner authorizes the Contractor to make the following changes to the above project:

Description:

New Light Fixtures LED Package Upgrade-

Light Fixture Package by plans:\$ 87,997.00New Light Fixtures LED:\$145,000.00

Difference: \$57,003.00

SUBTOTAL: \$57,003.00 10% CONTRACTORS FEES \$0

TOTAL: \$57,003.00

Initialed by: Contractor ____ Owner____

Subcontractor Change Order	
Page 2 of 2	
Documents:	
Attachments:	
Proposal	
Contract Time	24.1
Change in Contract Time for this Change Order	21 days

PRICE REQUEST # QFS-WCYVCH#001-A/1019



JOB # C1745/0716

ELECTRIC, INC.			
	ANTONIO 42 9690	McAllen (956) 251 5271	LAREDO (956) 728 1550
			Oct. 31, 2019
TO: Summit Building & Design		PROJEC	Γ: Webb County Youth Village
			Laredo, Texas 78046
Attn. David Acevedo REF: Light Fixtures			
We hereby propose to furnish the As per request	materials and perforn	n the labor for the following	work described.
Light Fixture Package by plans New Light Fixtures LED Difference	\$ 87,997.00 \$ 145,000.00 \$ 57,003.00		
Total Additional Cost			<u>\$ 57,003.00</u>
The above prices and specification Payment will be as follows: progr		l you are authorized to do the	e work as specified.
Authorized Signature		Date	
Print Name and Title			
QFS Inc. ELECTRICAL CONTRACTORS	3		

ARCHITECTURE + PLANNING + INTERIORS

the owner.

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	08/20/19
TO: Distribution		
Webb County Purchasing Dept. –J X Summit Building & Design – David X Ausland /Metaform Studio Archite Howland Engineering – Robert Matagorium Synergy Engineering Co. – Victor I	ment – Luis Perez Garcia / Antonio Aldererose Angel Lopez	
FROM: Kennedy Whiteley/ Ed Quin		Including Cover)4
MESSAGE: PR No. 05 – Erosi Please find attached Architect's Prop		
-	·	mary la am duivyayyayy
Provide a cost to install erosion cont	roi biankets around perimeter of	new loop driveway.
Contractor to provide all labor, mate	rials, and equipment required for	r installation.
Note: The following Proposal Requests items we	re reviewed with Summit Building and Desig	n. It is the responsibility of the contra

to include all prior addendums, modifications and changes in the contract. Work shall not commence until approval of any work from

ARCHITECTURE + PLANNING + INTERIORS

Work Changes Proposal Summary

Project: Webb County Youth Village Rehabilitation Center PR. Authorization No.: 05

Architect's Project No.: 1401 Date: August 30, 2019

To Contractor: Summit Building & Design

4506 Hwy 359 & Loop 20 Laredo, Texas 78043

Attention: David Acevedo

Proposal Request No. 05 – Erosion Control

Provide labor and material, equipment and supervision for the following:

Item 1: Provide cost to install an erosion control blanket at South and East side of the new

Loop Driveway and existing drive way. Price shall include all required testing. \$5,203.00

Note: Contractor is responsible for incorporation of all information submitted inclusive of drawings, specifications and submittals.

Subtotal \$ 5,203.00

The following information is approved as submitted by the contractor.



Change Request - No. 5

THIS AGREEMENT, Made as of (8/30), In the Year of (2019),

Between the Contractor:

Summit Building & Design 4506 State Hwy 359 @ Loop 20

Laredo, Texas 78043

956-722-5251

And the Architect: Ausland Architects

6626 Silvermine Austin, Tx 78736

For the Project: Youth Village Rehabilitation Facility

111 Camino Nuevo Rd. Hwy. 359

Laredo, Tx 78046

The Owner authorizes the Contractor to make the following changes to the above project:

Description:

Erosion Control Blanket (32,000 sf) - From the center of the flowline up 30' on the tall slope

(Equip, Matl, & Labor): \$4,730.00

SUBTOTAL: \$4,730.00 10% CONTRACTORS FEES \$473.00

TOTAL: \$5,203.00

Documents:

Initialed by: Contractor ____ Owner____

Subcontractor Change Order
Page 2 of 2
Attachments:
Proposal
Contract Time
Change in Contract Time for this Change Order14 day

Initialed by: Contractor ____ Owner ____

ARCHITECTURE + PLANNING + INTERIORS

the owner.

TRANSMITTAL

PROJECT:	PROJECT NUMBER:	DATE:
Webb County Youth Village Rehabilitation Center Laredo, Texas	1401	11/01/19
TO: Distribution		
Webb County Purchasing DeptJX Summit Building & Design - David Ausland /Metaform Studio Archite Howland Engineering - Robert Matagory Synergy Engineering Co Victor I	ment – Luis Perez Garcia / Antonio Alderetose Angel Lopez	
FROM: Kennedy Whiteley/ Ed Quin	roga TOTAL PAGES: (Including Cover) 9
MESSAGE: PR No. 06 – Medi	na Electric Power Reloc	ation
Please find attached Architect's Prop	oosal Request No. 06	
Cost provided by Medina Electric C	ooperative to provide main powe	er line and required easements
Price shall include all materials, labor	or, and equipment required for in	stallation.
Note: The following Proposal Requests items we	re reviewed with Summit Building and Desig	n. It is the responsibility of the contract

to include all prior addendums, modifications and changes in the contract. Work shall not commence until approval of any work from

ARCHITECTURE + PLANNING + INTERIORS

Work Changes Proposal Summary

Project: Webb County Youth Village Rehabilitation Center PR. Authorization No.: 06

Architect's Project No.: 1401 Date: November 1, 2019

To Contractor: Summit Building & Design

4506 Hwy 359 & Loop 20 Laredo, Texas 78043

Attention: David Acevedo

Proposal Request No. 06 – Medina Electric Cooperative Power & Easements

Provide labor and material, equipment and supervision for the following:

Item 1: Medina Electric Cooperative to provide main power line service and right-of-way easements. All labor, materials, and equipment shall be included in price.

\$ 7,239.30

Note: Contractor is responsible for incorporation of all information submitted inclusive of drawings, specifications and submittals.

Subtotal \$ 7,239.30

The following information is approved as submitted by the contractor.

Transmittal

Metaform Studio

6909 Springfield Suite 107 LAREDO, TX 78041 Phone: (956) 568-3315 Fax:

To: Eduardo X. Quiroga

> Metaform Studio 6909 Springfield Suite 107 LAREDO, TX 78041 Phone: (956) 568-3315 Fax:

Project Name: Webb County Youth Village Rehabilitation

Center

SBD050118 Project No.:

Project No. Arch: Project No. Owner:

Project Location: Laredo, TX 78043

Print Date: 11/1/2019

> From: **David Acevedo Date Sent:** 10/17/2019

Transmittal No.: SBD050118 - 000026

Reference No.:

Submittal Package:

Subject: Youth Village- Medina Electric- Follow up

☐ Hold for pickup

☐ Samples

Items listed are being sent:				
ernight	☐ UPS-Second Day	☐ UPS-Ground Tracking N	0.	
е	☐ FedEX	Other:		

Plans

The following is being transmitted to you: ☐ Shop Drawings ☐ Close-out Documents

☐ Architectural Drawings	Letters	☐ Specifications	☐ Contracts	☐ Addenda
☐ Engineering Drawings	☐ Change Orders	Submittal	☐ Invoice	Other:

CC: Name	Organization	Phone	Fax	
Kennedy Whiteley	Ausland Architects	(512) 327-0444	(512) 301-4909	
Eduardo X. Quiroga	Metaform Studio	(956) 568-3315		
David Acevedo	SUMMIT BUILDING & DESIGN	(800) 722-5251	(956) 753-4005	
Richard Rivera	SUMMIT BUILDING & DESIGN	(888) 775-2266		

Remarks:

Kennedy/Ed,

☐ Enclosed

☐ US Mail

✓ Electronically

☐ Product Data

Following up in this Transmittal. Were are we with this issue, we need to get this address in order not to delay the project.

UPS-Overnight

Airborne

Attached is Medina Electric proposal. easements, and information for the project.

It is critical to get this resolve as soon as possible.

Thanks,

Attached Files:

	FileName	Description	Created	Creator
-5	ID14805_Summit Building & Design Work Order (1).pdf		10/17/2019	David Acevedo



Your Touchstone Energy® Cooperative



October 2, 2019
Summit Building & Design PO Box 420285 Laredo. TX 78042-0285 RE: Account # 19435002 Work Order # 791974 Order # 1641
Dear Member, Welcome to Medina Electric, a not-for-profit, member-owned electric cooperative! Membership has privileges and obligations, which are spelled out in our Bylaws at MedinaEC.org/CorpDoc.
Enclosed are the required form(s) for signatures or payments to proceed with your project. Invoice for the estimated cost of construction and account deposit - \$7,239.30
Right-of-Way Easement (s) – An original, notarized copy is required for filing at the courthouse. A scanned version will not be sufficient. If ownership is held by an entity, please attach a copy of the Power of Attorney or the executed company resolutions authorizing the particular individual to sign for the entity.
Voter Designation Form
Security Light Agreement
Agreement for Load Management Participation
Please fill out, sign and return all of the necessary forms, along with payment, to: Medina Electric, PO Box 49, Dilley, TX 78017 . If you would prefer to pay using a credit card, please call us at 1-866-MEC-ELEC during normal business hours, select option 5 and ask for someone in new construction.
Once all items and payments are received, along with the county permit if applicable, your project will be scheduled for construction. It normally takes 4 to 6 weeks from the time the job is sent to construction for it to be built, and it can take longer if severe weather has impacted our area or if special permits are required.
You can find your rate schedule enclosed, or at MedinaEC.rog/Rates. You are on rate 510 - Large Commercial.
If you have any questions, please contact our office at 1-866-MEC-ELEC or email us at Info@MedinaEC.org.
Sincerely, Medina Electric Cooperative 1-866-MEC-ELEC (632-3532) MedinaEC.org Info@MedinaEC.org



ORDER:

1641

Order Date:

10/02/2019

Terms:

NET

SUMMIT BUILDING & DESIGN PO BOX 420285 LAREDO TX 78042-0285

Account:

19435002

Page 1 of 1

Description:

WORK ORDER #791974 REHABILITATION CENTER

CATALOG ITEM	DESCRIPTION	QUANTITY	MOU	UNIT PRICE	AMOUNT	TAX
	Contribution to Construction	1.000	EA	6,687.5800	6,687.58	√
	y ***					
	9 5					
) · · · · · · · · · · · · · · · · · · ·		0			
	, and a second					
	TX-TEXAS STATE SALES TAX				417.97	
	WEBB-WEBB COUNTY TAX				33.44 83.59	
	LAR-LAREDO CITY TAX LATR-Laredo Transit Tax			The same of the sa	16.72	

MESSAGES

This Estimated Cost of Construction is valid for 90 days from the date of this invoice.

date of this invoice.

Payment may be mailed to: Medina Electric Cooperative, Inc.

Attn: New Service PO Box 49

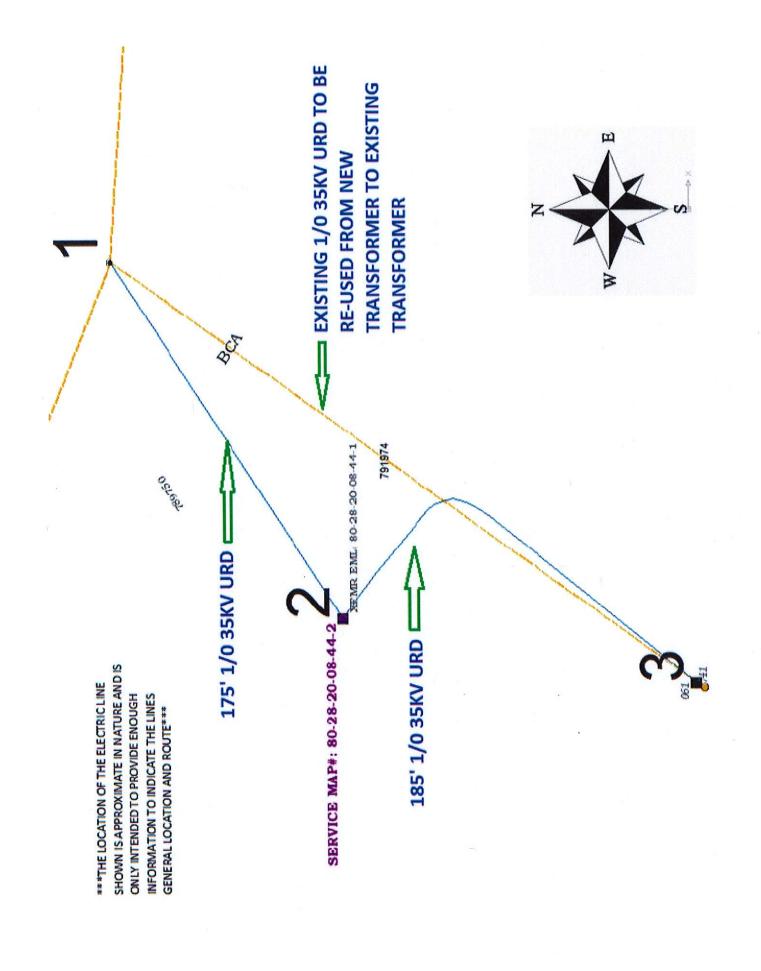
Dilley, Texas 78017

TOTAL ORDER AMOUNT:

\$ 7,239.30

RIGHT OF WAY EASEMENT

The State of Texas §			
County of Webb §	KNOW ALL MEN BY THE	SE PRESENTS:	
That, Webb Cou 1000 Housto Laredo, Texas	on St.		Map Location 80-28-20-08-44-2 Work Order # 791974
herein, for good and valuable consid	eration, the receipt whereof is), whose address is P.O. Box 3	hereby acknowledged, does her 70, Hondo, Texas, 78861, and to	pacity to grant and convey the easement rights eby grant, sell and convey unto Medina Electric its successors or assigns, an easement and County, Texas, more particularly described as:
tract of land) of Las Blancas Subdi	ivision, Unit 2, a subdivision General Warranty Deed reco	situated in the City of Laredo,	n Block Number One (1), (a 17.9237 acre as per plat recorded in Volume 25, Page 8901, Volume 1958, Pages 249-252, Official See Attached Map
by the Cooperative (the "Easement lands. Cooperative shall have the ri Area, an electric transmission or di	Area"), along with the right of ight to place, construct, reconstribution line or system. Cog by use of herbicides approved	of access for ingress and egress of struct, rephase, repair, operate, operative shall also have the riged by the U.S. Environmental Pr	on each side of the facilities placed on such land over the Easement Area and Grantor's adjacent maintain, relocate and replace on the Easement ght to cut and trim trees and shrubbery located otection Agency); and to cut down from time to
	ase the cost of construction. (Grantor shall have the right to u	least possible interference to farm operations, so se the Easement Area for any use that does not the Cooperative.
	ption of the Cooperative. Gra	antor shall not make or cause ar	operative's expense, shall remain the property of ny changes in grade, elevation or contour of the
abandoned, and in that event, this successors or assigns and Grantor he defend the above-described Easemen claiming or to claim the same or any	Easement shall cease and all creby binds Grantor and Grantor and Right of Way unto Cool	rights granted herein shall term or's heirs, successors, assigns an perative its successors and assign may be assigned in whole or in p	s, until all of said lines or systems shall be ninate and revert to Grantor or Grantor's heirs, id legal representatives, to warrant and forever is, against every person whomsoever lawfully art.
Grantor's Signature:		Grantor's Sig	gnature:
Print name and Title:			and Title:
	THE STATE OF TEXAS	§ §	
	County of	§	
		trument was acknowledged before and	, by
		Notary Public, State of Texas	



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<u>Availability</u>. Available to customers for large power and petroleum services excluding reciprocating pump for all types of electric service usage for loads in excess of 50 kVA, within the Cooperative's service area, subject to the Cooperative's rules and regulations.

<u>Type of Service</u>. Single or Three phase, 60 cycles, at the Cooperative's standard primary or secondary voltages.

Customer Service Charge

\$ 75.00 per meter per month

Demand Charge

\$ 4.50 per Billing kW for all kW, but not less than \$ 225.00 per month

Energy Charge

\$ 0.105973 per kWh for the First 200 kWh per billing kW \$ 0.070973 per kWh for the Next 200 kWh per billing kW \$ 0.060973 per kWh for Excess kWh

<u>Determination of Billing Demand</u>. Billing demand will be the highest of the following:

1. 50 kW;

2. Metered demand;

3. 75% of the highest metered demand established during the month of June, July, August or September.

The metered demand shall be the maximum kilowatt demand established by the customer for any period of fifteen (15) consecutive minutes during a billing period as indicated or recorded by a demand meter and adjusted for power factor as provided hereafter.

<u>Power Cost Adjustment</u>. The foregoing energy charges will be increased or decreased according to the terms of the Power Cost Adjustment tariff.

<u>Power Factor Adjustment</u>. The customer agrees to maintain unity power factor as nearly as practicable. Demand charges may be adjusted to correct for average power factors lower than 90% lagging and may be so adjusted for other customers if and when the Cooperative deems necessary. Such adjustments will be made by increasing the measured demand to an equivalent demand that would yield a 90% power factor.

<u>Service at Primary Voltage</u>. If service is furnished at primary distribution voltage, a discount of 3% will be applied to the demand and energy charges. For customers who desire to rent rather than own the transformers or any other equipment to receive the primary voltage service discount, the Cooperative will install and maintain the transformers / equipment for a rental charge based on cost.

<u>Minimum Monthly Charge</u>. The minimum monthly charge shall be the highest one of the following charges as determined for the customers:

- 1. The Customer Service Charge plus Demand charge;
- The minimum monthly charge specified in the Electric Service Agreement.

Minimum Annual Charge for Seasonal Service. Customers requiring service only during certain seasons, not exceeding nine months per year, the Cooperative requires a guaranteed minimum annual charge, in which case there shall be no minimum monthly charge. The minimum annual charge shall be sufficient to assure adequate compensation for the facilities installed to serve the customer, and in no event shall it be less than twelve times the minimum monthly charge determined in accordance with the foregoing paragraph.

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Minimum Term of Rate Applicability. The minimum term which this rate shall be applied, upon selection by the customer, is 24 months.

<u>Terms of Payment</u>. In the event the current monthly bill is not paid within 16 days from date of bill, said bill will become delinquent and a fee will be applied. [see Interest Rate and Fee Schedule].