

ALLOWANCE EXPENDITURES / PROJECT CHANGES (FINAL)

PROJECT: WEBB COUNTY SHERIFF'S OFFICES				DATE: JULY 14, 2022	
CONTRACTOR: SUMMIT BUILDING AND DESIGN				Amount Used	Amount Remaining
Allowances:		Contingency:	\$ 215,000.00	\$ 82,909.00	\$ 132,091.00
		Betterment:	\$ 25,000.00	\$ 25,000.00	-
		Door Hardware:	\$ 90,000.00	\$ 90,000.00	-
		Exterior Utilities:	\$ 45,000.00	\$ 45,000.00	-
		TOTAL OWNER ALLOWANCES:	\$ 375,000.00	\$ 242,909.00	\$ 132,091.00

PCO#	DATE ISSUED	SCOPE OF WORK	PREPARED COSTS	ALLOWANCE	STATUS
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PROJECT CHANGES - OWNER REQUESTED

PCO#1	02/08/22	Final door / frame / hardware package	(\$166,619.00)	\$166,619.00	CAEA #01 issued to Owner. Pending approval.	
PCO#2	02/08/22	PR#01 cost impact	(\$71,760.00)			
PCO#3	02/08/22	ASI#02 cost impact - door hardware modifications	\$1,180.00			
PCO#10	03/29/22	PR#02 cost impact	(\$185,212.00)			
COR#2	-	RFI#30 - Add home-run conduits for fiber connectivity between city demarc and main server room - (4) 3" conduits were requested by Owner.	(\$38,500.00)			
COR#3	-	Surveillance sytem upgrade from coaxial high def cable to IP cameras	(\$124,566.00)			
COR#4	-	Add home-run conduits; concrete coring; and accessories between 1st Floor Server Room and 3rd Floor exterior for Owner provided antennas.	(\$64,710.00)			
COR#5	-	RFI#31 - Delete shelving at 1038 and 1073 - potential credit	\$2,250.00			
		POC # 13 create for Generator request by owner	?			VIA SEPARATE CONTRACT
		Elevators	?			VIA SEPARATE CONTRACT
TOTAL			(\$481,318.00)	\$166,619.00		

PROJECT CHANGES - UNFORSEEN CONDITIONS

COR#6	-	ASI#07 - Overall material cost increase to epoxy flooring; stained-concrete flooring; and floor/wall porcelain tile	(\$35,000.00)		All porcelain tile has been ordered and received by GC. Pending direction on epoxy / stained concrete
PCO#4	02/15/22	Removal of existing concrete bases at existing coolers	(\$10,704.00)	\$10,704.00	Work is complete. Contract time extension of (7) calendar days. Pending CAEA
PCO#5	02/15/22	RFI#13 cost impact - demolition of furrdowns at vehicle ramps	(\$3,665.00)	\$3,665.00	Work is complete. Pending CAEA
PCO#6	02/15/22	ASI#06 cost impact - sewer line modifications	(\$3,647.00)	\$3,647.00	Work is complete. Contract time extension of (7) calendar days. Pending CAEA
PCO#7	02/15/22	Demolition of existing foundation plates	(\$7,655.00)	\$7,655.00	Work is complete. Contract time extension of (7) calendar days. Pending CAEA
PCO#8	02/24/22	Repairs to existing fire sprinkler system	(\$12,000.00)	\$12,000.00	Work is complete. Pending CAEA
PCO#9	03/29/22	RFI#32, 33, 34 - Additional structural steel reinforcements at several concrete tilt wall/roof cutouts (Per Structural Engineer 02.24.22 walkthrough)	(\$30,649.00)	\$30,649.00	Work is complete. Pending Owner approval
PCO#12	03/30/22	ASI#11 - Existing sidewalk conflicts at main entrance	(\$22,803.00)		Pending Owner approval
COR#7	-	Sewer service utility connections to City ROW (Utilities Allowance)	(\$8,000.00)	\$8,000.00	Work is complete. Pending cost from Sub

COR#8	-	RFI#29 - Relocation of approx (23) roof drains from under the existing foundation to run in the first floor attic space and discharge to exterior of building.	(\$35,000.00)		Pending re-design and cost proposal from Plumber. Pending Directive.
COR#9	-	Existing 1st, 2nd, & 3rd, roof and wall leaks repairs throughout the building - will require repair prior to installing interior finishes.	(\$41,230.00)		Pending Owner approval
COR#10	-	2- Grease Trap Cancellation- Clean-out & pump fill with concrete.	(\$5,000.00)		Per City Inspector
PCO#13	-	ASI#13 Modification of HVAC Ducts	(\$52,850.00)		Pending Owner approval
TOTAL			(\$191,883.00)	\$76,320.00	

PROJECT CHANGES - 2ND AND 3RD FLOOR ITEMS

PCO#11	3/29/22	Add fire suppression 2nd and 3rd floor	(\$105,507.00)		Requested by City for CO
COR#11	-	New fire alarm system at 2nd and 3rd floors (required to obtain C of O)	(\$8,900.00)		Requested by City for CO
COR#12	-	New access control at 2nd and 3rd floors	(\$9,600.00)		Requested by City for CO
COR#13	-	New security / surveillance at 2nd and 3rd floors	(\$18,000.00)		Pending Owner approval
COR#14	-	Ground Wire form Generator to Antenna	(\$10,660.00)		Pending Owner approval
COR#15	-	Camera & Alarm Rough-In Electrical Devices	(\$14,604.00)		Pending Owner approval
COR#16	-	2nd and 3rd floor lighting repairs	(\$25,625.00)		Requested by City for CO
TOTAL			(\$192,896.00)		

PROJECT CHANGES - GENERAL CONTRACTOR COST IMPACTS

COR#17		General Requirements & Insurances- 6 months extention	(\$82,203.00)		
COR#18		Construction Materials Increased Cost Impact	(\$185,000.00)		
TOTALS			(\$1,133,300.00)		

		Add- GC Overhead & Profit 15%	(\$169,995.00)	\$0.00	
Grand Totals			(\$1,303,295.00)	\$0.00	

* "Projected Costs" are an opinion of probable cost and are shown for information only.



CONTRACT COST EVENTS LOG

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

This Report Includes Change Event Types:

Potential Change Order Change Order Request

PENDING

COR

Number	Subject	Reason	Reference	Date Created	Pending	Mark-up	Total
0002	RFI#30- Add Home-runs Conduits	(f) New Scope	RFI#30	06/17/2022	38,500.00	0.00	38,500.00
0003	Surveillance System Upgrade	(f) New Scope		06/17/2022	124,566.00	0.00	124,566.00
0004	Add Home-runs conduits for Antennas	(f) New Scope		06/17/2022	64,710.00	0.00	64,710.00
0005	RFI#31 Delete Shelving @ 1038 & 1073	(d) Design Change		06/17/2022	-2,250.00	0.00	(2,250.00)
0006	ASI#07- Overall Material Cost increase to Flooring	(f) New Scope		06/17/2022	35,000.00	0.00	35,000.00
0007	Sewer Service Utility Connections	(f) New Scope		06/17/2022	8,000.00	0.00	8,000.00
0008	RFI#29- Roof Drains	(f) New Scope		06/17/2022	35,000.00	0.00	35,000.00
0009	Roof Leaks	(f) New Scope		06/17/2022	41,230.00	0.00	41,230.00
0010	Grease Traps Cancellation	(f) New Scope		06/17/2022	5,000.00	0.00	5,000.00
0011	2nd & 3rd Floor- Fire Alarm	(f) New Scope		06/17/2022	8,900.00	0.00	8,900.00
0012	2nd & 3rd Floor- Access Control	(f) New Scope		06/17/2022	9,600.00	0.00	9,600.00
0013	2nd & 3rd Floor- Security Surveillance	(f) New Scope		06/17/2022	18,000.00	0.00	18,000.00
0014	2nd & 3rd Floor- Ground Wire from Generator to Antenna	(f) New Scope		06/17/2022	10,660.00	0.00	10,660.00
0015	2nd & 3rd Floor- Camera & Alarm Rough-In Electrical Devices	(f) New Scope		06/17/2022	14,604.00	0.00	14,604.00
0016	2nd & 3rd Floor- Lighting Repairs	(f) New Scope		06/17/2022	25,625.00	0.00	25,625.00
0017	GG- General Requirements 6 months project extension	(f) New Scope		06/17/2022	82,203.00	0.00	82,203.00
0018	GC- Additional Construction Materials Cost Impact	(f) New Scope		06/17/2022	185,000.00	0.00	185,000.00

COR Subtotal Pending: \$704,348.00

This Report Includes Change Event Types:

Potential Change Order Change Order Request

PCO

Number	Subject	Reason	Reference	Date Created	Pending	Mark-up	Total
0001	Final Door/Hardware Allowance Expenditure	(d) Design Change		02/08/2022	166,619.00	0.00	166,619.00
0002	PR#01 - Cost Impact - REVISED 03.09.22	(d) Design Change		02/08/2022	71,760.00	0.00	71,760.00
0003	ASI #02 cost impact.	(d) Design Change		02/08/2022	-1,180.00	0.00	(1,180.00)
0004	Remove existing concrete bases at cooler area	(b) Unforeseen Conditions		02/14/2022	10,704.00	0.00	10,704.00
0005	RFI #13 Cost Impact	(b) Unforeseen Conditions		02/14/2022	3,665.00	0.00	3,665.00
0006	ASI#06 - Cost Impact	(d) Design Change		02/14/2022	3,647.00	0.00	3,647.00
0007	Demolition of existing foundation plates	(b) Unforeseen Conditions		02/14/2022	7,655.00	0.00	7,655.00
0008	Repairs to Existing Fire Sprinkler System	(b) Unforeseen Conditions		02/24/2022	12,000.00	0.00	12,000.00
0009	Additional Structural Steel per RFIs 32, 33, 34	(d) Design Change		07/13/2022	30,649.00	0.00	30,649.00
0010	Proposal Request No. 02 - Cost Impact	(d) Design Change		03/29/2022	185,212.00	0.00	185,212.00
0011	Add City required fire suppression items to current scope of work	(c) Regulatory Change		03/29/2022	105,507.00	0.00	105,507.00
0012	ASI #11 - Sidewalk Modifications at Main Entrance	(b) Unforeseen Conditions		03/30/2022	22,803.00	0.00	22,803.00
0013	ASI#13 Modification of HVAC Ducts	(b) Unforeseen Conditions	ASI#13	06/08/2022	52,850.00	0.00	52,850.00

PCO Subtotal Pending: \$671,891.00

Total Pending: \$1,376,239.00

VOID**COR**

Number	Subject	Reason	Reference	Date Created	Voided	Mark-up	Amount
0001	Architect's Proposal Request No. 01 - Cost Impact	(d) Design Change		01/31/2022	69,060.00	0.00	69,060.00

COR Subtotal Void: \$69,060.00

Total Voided: \$69,060.00



Change Order Request 0002

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0002	Entered By: David Acevedo	Reason: (f) New Scope
Subject: RFI#30- Add Home-runs Conduits		Reference: RFI#30
Scope: Add home-run conduits for fiber connectivity between city D-marc and main server room - (4) 3" conduits were requested by Owner.		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Add home-run conduits for fiber connectivity between city demarc and main server room - (4) 3" conduits were requested by Owner.	Add	Pending	38,500.00	38,500.00
Contractor Total:						\$38,500.00

Attached Files:

FileName	Description	Created	Creator
Change Order Request - Webb County Sheriff's Office.pdf		06/21/2022	David Acevedo
Total:			\$38,500.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	38,500.00	0.00
Revised Total including this Change Order Request No. 0002	6,117,300.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

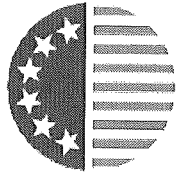
Date

Print Name

Date

Print Name

Date



Nationwide Electrical Contractors

June 20, 2022

Attn: David Acevedo
Summit Construction

Change Order Request - Webb County Sheriff's Office
PRICING VALID FOR (30) DAYS

3" Conduits for Fiber Optic Cable

- Work consists of running (4) - 3" conduits approximately 260 ft. for fiber optic cable. Wiring shall be done by others.

Total Labor: \$7,500.00
Total Material: \$31,000.00
TOTAL: \$38,500.00

Breakdown:

Labor: Work duration shall be approximately 11-12 days.

Material:

- 1,040 ft. of 3" EMT conduit: \$15,977.00
 - (160) 3"- Couplings: \$14,208.00
 - (160) 3"- Unistrut Straps: \$2,600.00
 - (30) 10 ft. Unistrut Bars: \$1,334.00
 - (30) 10 ft. x 3/8" All-thread Rods: \$471.00
 - (1) 30"x30"x12" Metallic pullbox: \$670.00
 - Scissor lift rental: \$1,500.00
 - Miscellaneous: 3" Connectors, plastic bushings, washers, nuts, delivery fee (San Antonio materials supplier) \$1,740.00
-

4" Conduits from 1st floor IDF to 3rd floor.

- Work consists of running (5) - 4" conduits from 1st floor IDF room to 3rd floor. Penetrating through 1st and 2nd floor considered.

Total Labor: \$10,100.00
Total Material (No Longer Valid): \$41,300.00
REVISED MATERIALS PRICE (VALID FOR 30 DAYS): \$54,610.00
TOTAL (No Longer Valid): \$51,400.00
REVISED TOTAL: \$64,710.00

Breakdown:

Labor: Work duration shall be approximately 15-16 days.

Material:

- 1,500 ft. of 4" EMT conduit: \$33,675.00
- (200) 4" Couplings: \$12,843.00
- (200) 4" Unistrut straps: \$1,740.00
- (30) 10 ft. Unistrut Bars: \$1,334.00
- (30) 10 ft. x 3/8" All-thread rods: \$471.00
- (1) 30"x30"x12" Metallic Pullbox: \$670.00
- Scissor Lift Rental: \$2,000.00
- Miscellaneous: 4" Connectors, plastic bushings, washers, nuts, delivery fee (San Antonio materials supplier) \$1,877.00

2nd and 3rd Floors Camera and Alarm Device Boxes and Conduit

- Work includes running approximately 1,300 ft. of EMT conduit for camera and alarm devices.

Total Labor: \$7,500.00
Total Material: \$7,104.00
TOTAL: \$14,604.00

Breakdown:

Labor: Work duration shall be approximately 11-12 days.

Material:

- 1,300 ft. of 1" EMT conduit: \$3,074.00
 - (150) 1" Couplings: \$437.00
 - (250) 4"x4" EMT boxes: \$1,119.00
 - (500) 1" Connectors: \$1,250.00
 - Miscellaneous: Blank covers, plaster rings, straps, screws, ETC.
\$1,224.00
-

Ground Wire from Generator to antenna.

- Work includes running #3/0 wire from generator location to antenna approximately 350 ft.

Total Labor: \$3,250.00
 Total Material: \$9,250.00
TOTAL MATERIAL REVISED PRICE: \$7,410.00
TOTAL: \$12,500.00
REVISED TOTAL PRICE: \$10,660.00

Breakdown:

Labor: Work duration shall be approximately (5) days.

Material:

- 350 ft. of #3/0 Copper wire: \$3,750.00
 - 350 ft. of 2" PVC Conduit: \$1,575.00
 - Scissor lift rental: \$1,000.00
 - Miscellaneous: Clamps, ground rods, unistrut, unistrut straps, washers, screws, nuts:
\$1,085.00
-

2nd and 3rd Floor Lighting

- Work consists of inspecting (203) light fixtures and (16) light poles (fluorescent and metal halide lighting) and replacing damaged ballast kits with new.

Total Labor: \$10,500.00

Total Material (Ballast Kits): \$15,125.00
TOTAL: \$25,625.00

CHANGE ORDER TOTAL: \$142,629.00
REVISED CHANGE ORDER TOTAL: \$154,099.00

Carlos Velazquez
Nationwide Electrical Contractors, LLC
(956) 771-9464
velazquez_1_2@msn.com
TECL 29555



Change Order Request 0003

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

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No. 0003	Entered By: David Acevedo	Reason: (f) New Scope
Subject: Surveillance System Upgrade		Reference:
Scope: Surveillance System Upgrade from coaxial high def cable to IP requested by owner.		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Surveillance System Upgrade from coaxial high def cable to IP requested by owner.	Add	Pending	124,566.00	124,566.00
Contractor Total:						\$124,566.00

Attached Files:

FileName	Description	Created	Creator
Best Alarm \$194,286.00 C.O..pdf		06/21/2022	David Acevedo
Best Alarm -\$69,720.00 credit.pdf		06/21/2022	David Acevedo
Total:			\$124,566.00

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	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	124,566.00	0.00
Revised Total including this Change Order Request No. 0003	6,203,366.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



T.C.R. - The Best Alarm Inc.

1416 Houston St.
 Laredo, TX 78040
 Ph.: 956-727-1784
 Fax: 956-726-3154

Estimate

DATE	ESTIMATE NO.
3/22/2022	70810030

NAME / ADDRESS
AOC CALTON, LTD DBA SUMMIT BUILDING & DESIGN WEBB COUNTY ADMIN OFFICES

PROJECT

DESCRIPTION	QTY	COST	TOTAL
NVR-6032K-32TB	4	5,800.00	23,200.00
ICR-IPFX-D80V-IRW1 IP BULLET CAMERAS	96	925.00	88,800.00
ICR-IPFX-B80V-IRW1 IP DOME CAMERAS	22	925.00	20,350.00
CAT6 CAMERA DATA DROPS	118	300.00	35,400.00
MNT-JUNC BOX-3 FOR OUTDOOR CAMS	22	32.00	704.00
MNT-IPMINIDOME-WALL MOUNT BRKT	96	22.00	2,112.00
24 PORT DATA POE SWITCHES	6	550.00	3,300.00
FIBER OPTIC CABLE AND CONVERTERS	1	2,500.00	2,500.00
INSTALLATION AND PROGRAMMING OF CCTV	1	17,920.00	17,920.00
THIS IS THE NEW PRICE FOR THE CCTV SYSTEM AS PER REQUEST BY THE SHERIFF OFFICE IT DEPT. FROM HIGH DEF COAX SYSTEM TO IP CCTV SYSTEM SALES TAX		8.25%	0.00
<p>This is the cost for the new cameras</p> <p>R.B.</p>			
Sales tax is the customer's responsibility until a properly executed TX Sales Tax Exemption or Resale Certificate is presented to TCR-The Best Alarm, Inc.-NO EXCEPTIONS.		TOTAL	\$194,286.00

To learn more about our Interactive Services visit us on the web at
<https://www.alarm.com/US/bestalarm>



T.C.R. - The Best Alarm Inc.

1416 Houston St.
 Laredo, TX 78040
 Ph.: 956-727-1784
 Fax: 956-726-3154

Estimate

DATE	ESTIMATE NO.
8/3/2021	7081265

NAME / ADDRESS
AOC CALTON, LTD DBA SUMMIT BUILDING & DESIGN WEBB COUNTY ADMIN OFFICES

PROJECT

DESCRIPTION	QTY	COST	TOTAL
FIRE ALARM AS PER PLANS AND SPECS	1	78,220.00	78,220.00
DMP XR500 AS PER PLANS AND SPECS	1	12,220.00	12,220.00
DATA , ACCESS PTS, AND TELEPHONE DROPS AS PER PLANS	1	101,420.00	101,420.00
ACCESS CONTROL AS PER PLANS	1	79,420.00	79,420.00
SECURITY CAMERA SURVEILLANCE SYSTEM AS PER PLANS	1	69,720.00	69,720.00
SALES TAX		8.25%	0.00
it will be a credit for the change of cameras R.B.			
Sales tax is the customer's responsibility until a properly executed TX Sales Tax Exemption or Resale Certificate is presented to TCR-The Best Alarm, Inc.-NO EXCEPTIONS.		TOTAL	\$341,000.00

To learn more about our Interactive Services visit us on the web at <https://www.alarm.com/US/bestalarm>



Change Order Request 0004

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

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No. 0004	Entered By: David Acevedo	Reason: (f) New Scope
Subject: Add Home-runs conduits for Antennas		Reference:
Scope: Add home-run conduits; concrete coring; and accessories between 1st Floor Server Room and 3rd Floor exterior for Owner provided antennas.		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Add home-run conduits; concrete coring; and accessories between 1st Floor Server Room and 3rd Floor exterior for Owner provided antennas.	Add	Pending	64,710.00	64,710.00
Contractor Total:						\$64,710.00

Attached Files:

FileName	Description	Created	Creator
Change Order Request - Webb County Sheriff's Office.pdf		06/21/2022	David Acevedo
Total:			\$64,710.00

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	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	64,710.00	0.00
Revised Total including this Change Order Request No. 0004	6,143,510.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

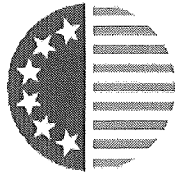
Date

Print Name

Date

Print Name

Date



Nationwide Electrical Contractors

June 20, 2022

Attn: David Acevedo
Summit Construction

Change Order Request - Webb County Sheriff's Office
PRICING VALID FOR (30) DAYS

3" Conduits for Fiber Optic Cable

- Work consists of running (4) - 3" conduits approximately 260 ft. for fiber optic cable. Wiring shall be done by others.

Total Labor: \$7,500.00
Total Material: \$31,000.00
TOTAL: \$38,500.00

Breakdown:

Labor: Work duration shall be approximately 11-12 days.

Material:

- 1,040 ft. of 3" EMT conduit: \$15,977.00
 - (160) 3"- Couplings: \$14,208.00
 - (160) 3"- Unistrut Straps: \$2,600.00
 - (30) 10 ft. Unistrut Bars: \$1,334.00
 - (30) 10 ft. x 3/8" All-thread Rods: \$471.00
 - (1) 30"x30"x12" Metallic pullbox: \$670.00
 - Scissor lift rental: \$1,500.00
 - Miscellaneous: 3" Connectors, plastic bushings, washers, nuts, delivery fee (San Antonio materials supplier) \$1,740.00
-

4" Conduits from 1st floor IDF to 3rd floor.

- Work consists of running (5) - 4" conduits from 1st floor IDF room to 3rd floor. Penetrating through 1st and 2nd floor considered.

Total Labor: \$10,100.00
Total Material (No Longer Valid): \$41,300.00
REVISED MATERIALS PRICE (VALID FOR 30 DAYS): \$54,6100.00
TOTAL (No Longer Valid): \$51,400.00
REVISED TOTAL: \$64,710.00

Breakdown:

Labor: Work duration shall be approximately 15-16 days.

Material:

- 1,500 ft. of 4" EMT conduit: \$33,675.00
 - (200) 4" Couplings: \$12,843.00
 - (200) 4" Unistrut straps: \$1,740.00
 - (30) 10 ft. Unistrut Bars: \$1,334.00
 - (30) 10 ft. x 3/8" All-thread rods: \$471.00
 - (1) 30"x30"x12" Metallic Pullbox: \$670.00
 - Scissor Lift Rental: \$2,000.00
 - Miscellaneous: 4" Connectors, plastic bushings, washers, nuts, delivery fee (San Antonio materials supplier) \$1,877.00
-

2nd and 3rd Floors Camera and Alarm Device Boxes and Conduit

- Work includes running approximately 1,300 ft. of EMT conduit for camera and alarm devices.

Total Labor: \$7,500.00
Total Material: \$7,104.00
TOTAL: \$14,604.00

Breakdown:

Labor: Work duration shall be approximately 11-12 days.

Material:

- 1,300 ft. of 1" EMT conduit: \$3,074.00
 - (150) 1" Couplings: \$437.00
 - (250) 4"x4" EMT boxes: \$1,119.00
 - (500) 1" Connectors: \$1,250.00
 - Miscellaneous: Blank covers, plaster rings, straps, screws, ETC.
\$1,224.00
-

Ground Wire from Generator to antenna.

- Work includes running #3/0 wire from generator location to antenna approximately 350 ft.

Total Labor: \$3,250.00
 Total Material: \$9,250.00
TOTAL MATERIAL REVISED PRICE: \$7,410.00
TOTAL: \$12,500.00
REVISED TOTAL PRICE: \$10,660.00

Breakdown:

Labor: Work duration shall be approximately (5) days.

Material:

- 350 ft. of #3/0 Copper wire: \$3,750.00
 - 350 ft. of 2" PVC Conduit: \$1,575.00
 - Scissor lift rental: \$1,000.00
 - Miscellaneous: Clamps, ground rods, unistrut, unistrut straps, washers, screws, nuts:
\$1,085.00
-

2nd and 3rd Floor Lighting

- Work consists of inspecting (203) light fixtures and (16) light poles (fluorescent and metal halide lighting) and replacing damaged ballast kits with new.

Total Labor: \$10,500.00

Total Material (Ballast Kits): \$15,125.00
TOTAL: \$25,625.00

CHANGE ORDER TOTAL: \$142,629.00
REVISED CHANGE ORDER TOTAL: \$154,099.00

Carlos Velazquez
Nationwide Electrical Contractors, LLC
(956) 771-9464
velazquez_1_2@msn.com
TECL 29555



Change Order Request 0005

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0005	Entered By: David Acevedo	Reason: (d) Design Change
Subject:RFI#31 Delete Shelving @ 1038 & 1073		Reference:
Scope: Delete Shelving @ 1038 & 1073 deduction		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - RFI#31 Delete Shelving @ 1038 & 1073	Deduct	Pending	-2,250.00	(2,250.00)
Contractor Total:						(\$2,250.00)

Attached Files:

FileName	Description	Created	Creator
JC Enterprices credit for shelvings \$-2,250.00.pdf		06/21/2022	David Acevedo
Total:			\$(2,250.00)

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	-2,250.00	0.00
Revised Total including this Change Order Request No. 0005	6,076,550.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date

JC ENTERPRISES INC

2254 FOOTHILLS ST.
EAGLE PASS, TX 78852
TEL. 830-968-1857

DATE: 05/17/2022
CHANGE ORDER No.1

PROJECT: Webb County Sheriff Office Bldg.
Laredo, TX

CUSTOMER NAME:

Summit Building and Design
409 South Stephens Street
Quitman, TX 75783

DESCRIPTION	SUBTOTAL
Credit	\$ -17,400.00
Delete cabinets at storage 1038 & closet A1073 and change on Sheriff 1109	
Additional	
Built cabinets on Closet 1114	\$13,400.00
Built cabinets on Prep Room 1123	1,750.00
TOTAL CREDIT	\$ -2,250.00

(TWO THOUSAND TWO HUNDRED FIFTY DOLLARS 00/100)



Change Order Request 0006

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0006	Entered By: David Acevedo	Reason: (f) New Scope
Subject: ASI#07- Overall Material Cost increase to Flooring		Reference:
Scope: ASI#07- Overall Material Cost increase to epoxy flooring, stained concrete flooring & Floor/wall Porcelain tile		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - ASI#07- Overall Material Cost increase to epoxy flooring, stained concrete flooring & Floor/wall Porcelain tile	Add	Pending	35,000.00	35,000.00
Contractor Total:						\$35,000.00
Total:						\$35,000.00

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	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	35,000.00	0.00
Revised Total including this Change Order Request No. 0006	6,113,800.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0007

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0007	Entered By: David Acevedo	Reason: (f) New Scope
Subject: Sewer Service Utility Connections		Reference:
Scope: Sewer Service Utility Connections to City ROW Utility Allowance		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Sewer Service Utility Connections to City ROW Utility Allowance	Add	Pending	8,000.00	8,000.00
Contractor Total:						\$8,000.00
Total:						\$8,000.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	8,000.00	0.00
Revised Total including this Change Order Request No. 0007	6,086,800.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0008

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0008	Entered By: David Acevedo	Reason: (f) New Scope
Subject: RFI#29- Roof Drains		Reference:
Scope: RFI#29 - Relocation of approx. (23) roof drains from under the existing foundation to run in the first floor attic space and discharge to exterior of building.		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - RFI#29 - Relocation of approx. (23) roof drains from under the existing foundation to run in the first floor attic space and discharge to exterior of building.	Add	Pending	35,000.00	35,000.00
Contractor Total:						\$35,000.00
Total:						\$35,000.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	35,000.00	0.00
Revised Total including this Change Order Request No. 0008	6,113,800.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0009

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0009	Entered By: David Acevedo	Reason: (f) New Scope
Subject: Roof Leaks		Reference:
Scope: Existing 1st, 2nd, & 3rd, roof and wall leaks repairs throughout the building - will require repair prior to installing interior finishes.		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Existing 1st, 2nd, & 3rd, roof and wall leaks repairs throughout the building - will require repair prior to installing interior finishes.	Add	Pending	41,230.00	41,230.00
Contractor Total:						\$41,230.00
Total:						\$41,230.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	41,230.00	0.00
Revised Total including this Change Order Request No. 0009	6,120,030.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0010

Summit Building & Design
 4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0010	Entered By: David Acevedo	Reason: (f) New Scope
Subject: Grease Traps Cancellation		Reference:
Scope: 2-Grease Traps Cancellation. Clean-out and fill with pumped concrete per City of Laredo		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - 2-Grease Traps Cancellation. Clean-out and fill with pumped concrete per City of Laredo	Add	Pending	5,000.00	5,000.00
Contractor Total:						\$5,000.00
Total:						\$5,000.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	5,000.00	0.00
Revised Total including this Change Order Request No. 0010	6,083,800.75	

Signature - Owner	Signature - Architect	Signature - Contractor
Print Name	Print Name	Print Name
Date	Date	Date



Change Order Request 0011

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0011	Entered By: David Acevedo	Reason: (f) New Scope
Subject: 2nd & 3rd Floor- Fire Alarm		Reference:
Scope: New fire alarm system at 2nd and 3rd floors (required to obtain C of O)		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - New fire alarm system at 2nd and 3rd floors (required to obtain C of O)	Add	Pending	8,900.00	8,900.00
Contractor Total:						\$8,900.00
Total:						\$8,900.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	8,900.00	0.00
Revised Total including this Change Order Request No. 0011	6,087,700.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0012

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0012	Entered By: David Acevedo	Reason: (f) New Scope
Subject: 2nd & 3rd Floor- Access Control		Reference:
Scope: New access control at 2nd and 3rd floors		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - New access control at 2nd and 3rd floors	Add	Pending	9,600.00	9,600.00
Contractor Total:						\$9,600.00
Total:						\$9,600.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	9,600.00	0.00
Revised Total including this Change Order Request No. 0012	6,088,400.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0013

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0013	Entered By: David Acevedo	Reason: (f) New Scope
Subject: 2nd & 3rd Floor- Security Surveillance		Reference:
Scope: New security / surveillance at 2nd and 3rd floors		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - New security / surveillance at 2nd and 3rd floors	Add	Pending	18,000.00	18,000.00
Contractor Total:						\$18,000.00
Total:						\$18,000.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	18,000.00	0.00
Revised Total including this Change Order Request No. 0013	6,096,800.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0014

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
SBD 0729-21
Project No.:
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0014	Entered By: David Acevedo	Reason: (f) New Scope
Subject: 2nd & 3rd Floor- Ground Wire from Generator to Antenna		Reference:
Scope: 2nd & 3rd Floor- Ground Wire from Generator to Antenna		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - 2nd & 3rd Floor- Ground Wire from Generator to Antenna	Add	Pending	10,660.00	10,660.00
Contractor Total:						\$10,660.00

Attached Files:

FileName	Description	Created	Creator
Change Order Request - Webb County Sheriff's Office.pdf		06/21/2022	David Acevedo
Total:			\$10,660.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	10,660.00	0.00
Revised Total including this Change Order Request No. 0014	6,089,460.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

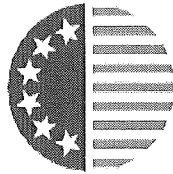
Date

Print Name

Date

Print Name

Date



Nationwide Electrical Contractors

June 20, 2022

Attn: David Acevedo
Summit Construction

Change Order Request - Webb County Sheriff's Office
PRICING VALID FOR (30) DAYS

3" Conduits for Fiber Optic Cable

- Work consists of running (4) - 3" conduits approximately 260 ft. for fiber optic cable. Wiring shall be done by others.

Total Labor: \$7,500.00
Total Material: \$31,000.00
TOTAL: \$38,500.00

Breakdown:

Labor: Work duration shall be approximately 11-12 days.

Material:

- 1,040 ft. of 3" EMT conduit: \$15,977.00
 - (160) 3"- Couplings: \$14,208.00
 - (160) 3"- Unistrut Straps: \$2,600.00
 - (30) 10 ft. Unistrut Bars: \$1,334.00
 - (30) 10 ft. x 3/8" All-thread Rods: \$471.00
 - (1) 30"x30"x12" Metallic pullbox: \$670.00
 - Scissor lift rental: \$1,500.00
 - Miscellaneous: 3" Connectors, plastic bushings, washers, nuts, delivery fee (San Antonio materials supplier) \$1,740.00
-

4" Conduits from 1st floor IDF to 3rd floor.

- Work consists of running (5) - 4" conduits from 1st floor IDF room to 3rd floor. Penetrating through 1st and 2nd floor considered.

Total Labor: \$10,100.00
Total Material (No Longer Valid): \$41,300.00
REVISED MATERIALS PRICE (VALID FOR 30 DAYS): \$54,6100.00
TOTAL (No Longer Valid): \$51,400.00
REVISED TOTAL: \$64,710.00

Breakdown:

Labor: Work duration shall be approximately 15-16 days.

Material:

- 1,500 ft. of 4" EMT conduit: \$33,675.00
 - (200) 4" Couplings: \$12,843.00
 - (200) 4" Unistrut straps: \$1,740.00
 - (30) 10 ft. Unistrut Bars: \$1,334.00
 - (30) 10 ft. x 3/8" All-thread rods: \$471.00
 - (1) 30"x30"x12" Metallic Pullbox: \$670.00
 - Scissor Lift Rental: \$2,000.00
 - Miscellaneous: 4" Connectors, plastic bushings, washers, nuts, delivery fee (San Antonio materials supplier) \$1,877.00
-

2nd and 3rd Floors Camera and Alarm Device Boxes and Conduit

- Work includes running approximately 1,300 ft. of EMT conduit for camera and alarm devices.

Total Labor: \$7,500.00
Total Material: \$7,104.00
TOTAL: \$14,604.00

Breakdown:

Labor: Work duration shall be approximately 11-12 days.

Material:

- 1,300 ft. of 1" EMT conduit: \$3,074.00
- (150) 1" Couplings: \$437.00
- (250) 4"x4" EMT boxes: \$1,119.00
- (500) 1" Connectors: \$1,250.00
- Miscellaneous: Blank covers, plaster rings, straps, screws, ETC.
\$1,224.00

Ground Wire from Generator to antenna.

- Work includes running #3/0 wire from generator location to antenna approximately 350 ft.

Total Labor: \$3,250.00

Total Material: \$9,250.00

TOTAL MATERIAL REVISED PRICE: \$7,410.00

TOTAL: \$12,500.00

REVISED TOTAL PRICE: \$10,660.00

Breakdown:

Labor: Work duration shall be approximately (5) days.

Material:

- 350 ft. of #3/0 Copper wire: \$3,750.00
- 350 ft. of 2" PVC Conduit: \$1,575.00
- Scissor lift rental: \$1,000.00
- Miscellaneous: Clamps, ground rods, unistrut, unistrut straps, washers, screws, nuts:
\$1,085.00

2nd and 3rd Floor Lighting

- Work consists of inspecting (203) light fixtures and (16) light poles (fluorescent and metal halide lighting) and replacing damaged ballast kits with new.

Total Labor: \$10,500.00

Total Material (Ballast Kits): \$15,125.00
TOTAL: \$25,625.00

CHANGE ORDER TOTAL: \$142,629.00
REVISED CHANGE ORDER TOTAL: \$154,099.00

Carlos Velazquez
Nationwide Electrical Contractors, LLC
(956) 771-9464
velazquez_1_2@msn.com
TECL 29555



Change Order Request 0015

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0015	Entered By: David Acevedo	Reason: (f) New Scope
Subject: 2nd & 3rd Floor- Camera & Alarm Rough-In Electrical Devices		Reference:
Scope: 2nd & 3rd Floor- Camera & Alarm Rough-In Electrical Devices		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - 2nd & 3rd Floor- Camera & Alarm Rough-In Electrical Devices	Add	Pending	14,604.00	14,604.00
Contractor Total:						\$14,604.00
Total:						\$14,604.00

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	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	14,604.00	0.00
Revised Total including this Change Order Request No. 0015	6,093,404.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0016

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0016	Entered By: David Acevedo	Reason: (f) New Scope
Subject: 2nd & 3rd Floor- Lighting Repairs		Reference:
Scope: 2nd & 3rd Floor- Lighting Repairs		
Notes: Pending existing exploratory assessment.		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - 2nd & 3rd Floor- Lighting Repairs	Add	Pending	25,625.00	25,625.00
Contractor Total:						\$25,625.00
Total:						\$25,625.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	25,625.00	0.00
Revised Total including this Change Order Request No. 0016	6,104,425.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0017

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0017	Entered By: David Acevedo	Reason: (f) New Scope
Subject: GG- General Requirements 6 months project extension		Reference:
Scope: GG- General Requirements 6 months project extension		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - GG- General Requirements 6 months project extension	Add	Pending	82,203.00	82,203.00
Contractor Total:						\$82,203.00
Total:						\$82,203.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	82,203.00	186.00
Revised Total including this Change Order Request No. 0017	6,161,003.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Change Order Request 0018

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

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No. 0018	Entered By: David Acevedo	Reason: (f) New Scope
Subject: GC- Additional Construction Materials Cost Impact		Reference:
Scope: GC- Additional Construction Materials Cost Impact		

Subcontractors:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - GC- Additional Construction Materials Cost Impact	Add	Pending	185,000.00	185,000.00
Contractor Total:						\$185,000.00
Total:						\$185,000.00

This form is NOT valid until signed by the Owner, Architect and Contractor. Signature of the Contractor indicates agreement herewith, including and adjustment in the Contract Sum or Contract Time. This form is validated as a Construction Change Directive when signed by the Owner.

	Contract Sum	Calendar Days
Original Agreement	6,078,800.75	
Net Change by previously authorized Change Orders	0	0.00
Total to Date	6,078,800.75	
Change +/- per this Change Order Request	185,000.00	0.00
Revised Total including this Change Order Request No. 0018	6,263,800.75	

Signature - Owner

Signature - Architect

Signature - Contractor

Print Name

Date

Print Name

Date

Print Name

Date



Potential Change Order 0001

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0001	Entered By: Rey Gonzalez	Initiation Date: 2/8/2022 1	Reason: (d) Design Change
Subject: Final Door/Hardware Allowance Expenditure		Reference:	
Scope: Final door/frame/hardware design per Owner's meeting on 10.27.21.			

Material Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	EA	Associated material cost impact to access control	Add	Pending	\$2,450.00	\$2,450.00
Material Total:						\$2,450.00

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	EA	H&H DOORS & HARDWARE LTD - Doors/Frames/Hardware total expenditure	Add	Pending	127,467.00	127,467.00
1.00	LS	To Be Determined - HH Door Price Escalation	Add	Pending	36,702.00	36,702.00
Subcontractor Total:						\$164,169.00

Contract Days Adjusted:	0.00 days
Total Change Items:	\$ 166,619.00
Total Add Ons & Fees:	\$ -
Total:	\$ 166,619.00

Attached Files:

FileName	Description	Created	Creator
HH Door - P-21047 PCO 4 Price Escalation 1-\$36,702.00.pdf		06/16/2022	David Acevedo
Subcontractor Quote - 12.29.21.pdf		02/08/2022	Rey Gonzalez



H&H Doors and Hardware, LTD. - PO Box 3542, Victoria, TX, 77903 - Phone (361) 578-3664 - Fax (361) 578-0016

TO: SUMMIT BUILDING & DESIGN DATE: 4/26/2022
ATTN: DAVID ACEVEDO PHONE: 956-727-6601
JOB NAME: WEBB COUNTY SHERIFF OFFICE FAX: 956-753-4005
JOB #: 21047

Per your request, this proposes a change to our purchase order # 14476 dated 8/3/21 for Hollow Metal Frames/Doors and Wood Doors, per Returned Shop Drawings, to:

DUE TO PRICE ESCLATIONS IN HOLLOW METAL, WOOD & HARDWARE, QUOTES HAVE BEEN UPDATED.

DOOR MARK 1109B HAS BEEN PUT ON HOLD, DUE TO BEING PROPOSED TO BE REPLACED WITH BALLISTIC DOOR, THEREFORE DOESN'T INCLUDE ANY PRICING ASSOCIATED WITH DOOR MARK.

WOOD DOORS HAVE BEEN PROVIDED WITH RAVIN RA18 FINISH; FACE & EDGE MATERIAL HAS BEEN PROVIDED WITH PLAIN SLICED SELECT WHITE BIRCH.

DELETED DOOR MARK 1108 IN IT'S ENTIRITY
DELETED CLOSERS FROM HEADINGS 612; DOOR MARKS 101, 1016, 1034, 1038, 1073, 1079, 1114 & 1121.

CHANGED HARDWARE FINISHES FROM SATIN STAINLESS STEEL TO DARK BRONZE.
CHANGED DOOR MARKS 1027B, 1039B & 1149 FROM WOOD TO HOLLOW METAL DOOR DUE TO BEING EXTERIOR.
CHANGED DOOR MARK 1006 FRAME TYPE FROM STOREFRONT BY OTHERS TO HOLLOW METAL.
CHANGED HANDING FOR DOOR MARK 1114 FROM LEFT HAND TO RIGHT HAND.
CHANGED DOOR MARK 1125 FROM 2'-6" X 7'-0" BI-FOLDING PAIR OPENING TO 2'-0" X 7'-0" BI-FOLDING SINGLE OPENING; PER PR02R.
CHANGED HANDING FOR DOOR MARK 1123 FROM LEFT HAND TO RIGHT HAND; PER PR02R.
CHANGED HANDING FOR DOOR MARK 1127 FROM RIGHT HAND TO LEFT HAND; PER PR02R.
CHANGED WALL TYPE FOR DOOR MARK 1123 FROM TYPE B TO C1; PER PR02R.
CHANGED WALL TYPE FOR DOOR MARK 1127 FROM TYPE D TO C3; PER PR02R.

ADDED PIANO HINGES TO HEADING 800; DOOR MARK 1125
ADDED CLOSERS TO HEADING 605; DOOR MARKS 1005B & 1062

Total Price Increase (Decrease) Tax Not Included, FOB Jobsite: \$ 36,702.00
Tax: EXEMPT
Total Of Proposed Changes: \$ 36,702.00

Notes:

- Your order will be on hold pending approval of this change order for no longer than ___ days.
If we have not received authorization within ___ days after receipt of all required information to proceed with this order, we will proceed with the order as approved in order to avoid any delay in the current project's delivery schedule and this PCO will be void.
Payable to H&H Doors & Hardware, LTD. 17610 NW Zac Lentz Parkway, Victoria, Texas 77905, Victoria County.
This document serves as a "proposed change order" acknowledging the products to be supplied and the price to be added to the original purchase order.
All work covered by this change shall be performed under the same terms and conditions as in the original purchase order and to match previous material and manufacturers, if applicable.
This quote is subject to change if we are not notified to proceed by your signature below or if directed not to proceed, this quote is invalid.
Prior to proceeding with the above changes, H&H must be in receipt of an executed Change Order Inclusive of a change order number, or a new executed purchase order.

Changes Accepted by:
Authorized Signature _____
Sign / Print

Change Order Number, # _____
New Purchase Order, # _____
Date of Acceptance _____

Changes Proposed by: Jeff Dickens
Authorized Signature _____

Date of Acceptance 4/26/2022



H&H Doors and Hardware, LTD. - PO Box 3542, Victoria, TX, 77903 - Phone (361) 578-3664 - Fax (361) 578-0016

TO:	SUMMIT BUILDING & DESIGN	DATE:	12/29/2021
ATTN:	DAVID ACEVEDO	PHONE:	956-727-6601
JOB NAME:	WEBB COUNTY SHERIFF OFFICE	FAX:	956-753-4005
JOB #:	21047		

Per your request, this proposes a change to our purchase order # 14476 dated 8/3/21 for Hollow Metal Frames/Door and Wood Doors, to:

- Add finish hardware per Webb County meeting on 10/27/2021.

Total Price Increase (Decrease) Tax Not Included, FOB Jobsite:	\$	127,467.00
Tax:	EXEMPT	
Total Of Proposed Changes:	\$	127,467.00

Notes:

- Your order will be on hold pending approval of this change order, until receipt of approved shop drawings and all required information needed to complete the order.
- Required information status for current job: _____.
- If we have not received authorization within _____ days after receipt of all required information to proceed with this order, we will proceed with the order as approved in order to avoid any delay in the current project's delivery schedule and this PCO will be void.
- Payable to H&H Doors & Hardware, LTD. 17610 NW Zac Lentz Parkway, Victoria, Texas 77905, Victoria County.
- This document serves as a "proposed change order" acknowledging the products to be supplied and the price to be added to the original purchase order.
- All work covered by this change shall be performed under the same terms and conditions as in the original purchase order and to match previous material and manufacturers, if applicable.
- This quote is subject to change if we are not notified to proceed by your signature below or if directed not to proceed, this quote is invalid.
- Prior to proceeding with the above changes, H&H must be in receipt of an executed Change Order inclusive of a change order number, or a new executed purchase order.

Changes Accepted by:	Change Order Number, #	_____
Authorized Signature	New Purchase Order, #	_____
_____	Date of Acceptance	_____
Sign / Print		
Changes Proposed by:	Date of Acceptance	12/29/2021
Authorized Signature	_____	
<i>Jeff Dickens</i>		



Potential Change Order 0002

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0002	Entered By: Rey Gonzalez	Initiation Date: 2/8/2022 1	Reason: (d) Design Change
Subject: PR#01 - Cost Impact - REVISED 03.09.22		Reference:	
Scope: Cost impact to Architect's Proposal Request No. 01.			

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	EA	H&H DOORS & HARDWARE LTD - Door/frame/hardware modifications for PR#01.	Add	Pending	16,560.00	16,560.00
1.00	EA	QUALITY REFLECTIONS GLASS WORK - Storefront modifications for PR#01	Add	Pending	55,200.00	55,200.00
Subcontractor Total:						\$71,760.00
Contract Days Adjusted:			14.00 days			
Total Change Items:			\$ 71,760.00			
Total Add Ons & Fees:			\$ -			
Total:			\$ 71,760.00			

Attached Files:

FileName	Description	Created	Creator
Subcontractor Quote - Quality - REV 03.09.22.pdf		03/09/2022	Rey Gonzalez
Subcontractor Quote - HH Hardware.pdf		02/08/2022	Rey Gonzalez



H&H Doors and Hardware, LTD. - PO Box 3542, Victoria, TX, 77903 - Phone (361) 578-3664 - Fax (361) 578-0016

TO:	SUMMIT BUILDING & DESIGN	DATE:	12/29/2021
ATTN:	DAVID ACEVEDO	PHONE:	956-727-6601
JOB NAME:	WEBB COUNTY SHERIFF OFFICE	FAX:	956-753-4005
JOB #:	21047		

Per your request, this proposes a change to our purchase order # 14476 dated 8/3/21 for Hollow Metal Frames/Doors and Wood Doors, per PR01, to:

- Change frame at mark 1006 from hollow metal 3-piece to new storefront elevation SF09 by others.
- Change frame at mark 1040 from hollow metal 3-piece to new storefront elevation SF08 by others.
- Change frame at mark 1069 from storefront elevation SF08 by others to hollow metal 3-piece.
- Change door at mark 1069 from storefront by others to a flush STC-45 wood door.
- Add new exterior mark 1114B, including hollow metal frame, hollow metal door, and hardware.
- Change flush wood doors to half-lite wood doors at the following marks:
1004, 1005, 1006, 1007, 1008, 1009, 1012, 1014, 1015, 1016, 1019, 1022, 1025, 1031C, 1032, 1033, 1034, 1035, 1036, 1037, 1041, 1042, 1046, 1047, 1048, 1057, 1058, 1063A, 1067, 1068, 1071, 1072, 1075A, 1076, 1077A, 1077B, 1078, 1079, 1080, 1081A, 1081B, 1082, 1083, 1084, 1088, 1089, 1090, 1091, 1092, 1093, 1096, 1100, 1102, 1104, 1105, 1112, 1113, 1115, 1118, 1119, 1120, 1121, 1122, 1123, 1124, 1128, 1133, 1138, 1144B, 1145, 1146, 1147, and 1148.

Total Price Increase (Decrease) Tax Not Included, FOB Jobsite:	\$	16,560.00
Tax:	EXEMPT	
Total Of Proposed Changes:	\$	16,560.00

Notes:

- Your order will be on hold pending approval of this change order, until receipt of approved shop drawings and all required information needed to complete the order.
- Required information status for current job: _____.
- If we have not received authorization within _____ days after receipt of all required information to proceed with this order, we will proceed with the order as approved in order to avoid any delay in the current project's delivery schedule and this PCO will be void.
- Payable to H&H Doors & Hardware, LTD. 17610 NW Zac Lentz Parkway, Victoria, Texas 77905, Victoria County.
- This document serves as a "proposed change order" acknowledging the products to be supplied and the price to be added to the original purchase order.
- All work covered by this change shall be performed under the same terms and conditions as in the original purchase order and to match previous material and manufacturers, if applicable.
- This quote is subject to change if we are not notified to proceed by your signature below or if directed not to proceed, this quote is invalid.
- Prior to proceeding with the above changes, H&H must be in receipt of an executed Change Order inclusive of a change order number, or a new executed purchase order.

Changes Accepted by:	Change Order Number, # _____
Authorized Signature _____	New Purchase Order, # _____
Sign / Print	Date of Acceptance _____
Changes Proposed by: <i>Jeff Dickens</i>	Date of Acceptance <u>12/29/2021</u>
Authorized Signature _____	



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0003

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0003	Entered By: Rey Gonzalez	Initiation Date: 2/8/2022 1	Reason: (d) Design Change
Subject: ASI #02 cost impact.		Reference:	
Scope: Doors/frames/hardware modifications per ASI#02.			

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	EA	H&H DOORS & HARDWARE LTD - Door/frames/hardware modifications per ASI#02.	Deduct	Pending	-1,180.00	-1,180.00

Subcontractor Total: (\$1,180.00)

Contract Days Adjusted:	0.00 days
Total Change Items:	\$(1,180.00)
Total Add Ons & Fees:	\$ -
Total:	\$(1,180.00)

Attached Files:

FileName	Description	Created	Creator
Subcontractor Quote - H H Hardware.pdf		02/08/2022	Rey Gonzalez



H&H Doors and Hardware, LTD. - PO Box 3542, Victoria, TX, 77903 - Phone (361) 578-3664 - Fax (361) 578-0016

TO:	SUMMIT BUILDING & DESIGN	DATE:	12/29/2021
ATTN:	DAVID ACEVEDO	PHONE:	956-727-6601
JOB NAME:	WEBB COUNTY SHERIFF OFFICE	FAX:	956-753-4005
JOB #:	21047		

Per your request, this proposes a change to our purchase order # 14476 dated 8/3/21 for Hollow Metal Frames/Doors and Wood Doors, per ASI2, to:

- Change handing of mark 1001 from LHR to RH.
- Delete mark 1029.
- Add keying only for new overhead doors 1029A and 1029B.
- Change depth of frame at mark 1107 for new wall type 'H'.
- Change handing of mark 1114 from RH to LH.
- Change depth of frame at mark 1142 for new wall type 'B'.

Total Price Increase (Decrease) Tax Not Included, FOB Jobsite:	\$	(1,180.00)
Tax:	EXEMPT	
Total Of Proposed Changes:	\$	(1,180.00)

Notes:

- Your order will be on hold pending approval of this change order, until receipt of approved shop drawings and all required information needed to complete the order.
- Required information status for current job: _____.
- If we have not received authorization within _____ days after receipt of all required information to proceed with this order, we will proceed with the order as approved in order to avoid any delay in the current project's delivery schedule and this PCO will be void.
- Payable to H&H Doors & Hardware, LTD. 17610 NW Zac Lentz Parkway, Victoria, Texas 77905, Victoria County.
- This document serves as a "proposed change order" acknowledging the products to be supplied and the price to be added to the original purchase order.
- All work covered by this change shall be performed under the same terms and conditions as in the original purchase order and to match previous material and manufacturers, if applicable.
- This quote is subject to change if we are not notified to proceed by your signature below or if directed not to proceed, this quote is invalid.
- Prior to proceeding with the above changes, H&H must be in receipt of an executed Change Order inclusive of a change order number, or a new executed purchase order.

Changes Accepted by:	Change Order Number, #	_____
Authorized Signature	New Purchase Order, #	_____
_____	Date of Acceptance	_____
Sign / Print		
Changes Proposed by:	Date of Acceptance	12/29/2021
Authorized Signature	_____	_____
<i>Jeff Dickens</i>		



Potential Change Order 0004

Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
HEB Building
Project No.: SBD 0729-21
Project No. Arch:
Project No. Owner:
Project Location: 1002 Farragut, Laredo, TX 78040
Print Date: 7/13/2022

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No. 0004	Entered By: Rey Gonzalez	Initiation Date: 2/14/2022	Reason: (b) Unforeseen Conditions
Subject: Remove existing concrete bases at cooler area		Reference:	
Scope: Demolition of existing concrete bases at existing coolers; replacement of concrete foundation.			

Labor Items:

Hours	Description	Type	Status	Unit Price	Amount
78.00	Demolition labor	Add	Pending	\$18.00	\$1,404.00
45.00	Concrete casting labor	Add	Pending	\$18.00	\$810.00
32.00	Site supervision	Add	Pending	\$24.00	\$768.00
Labor Total:					\$2,982.00

Material Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
18.00	EA	Ready mix concrete material (cu yd)	Add	Pending	\$140.00	\$2,520.00
1.00	EA	Steel reinforcement; chairs; vapor barrier material	Add	Pending	\$797.00	\$797.00
Material Total:						\$3,317.00

Other Items:

Description	Type	Status	Amount
Equipment rental - Bobcat and hammer; concrete buggy	Add	Pending	\$ 1,770.00
Haul off and disposal	Add	Pending	\$ 2,635.00
Other Total:			\$4,405.00

Contract Days Adjusted:	7.00 days
Total Change Items:	\$ 10,704.00
Total Add Ons & Fees:	\$ -
Total:	\$ 10,704.00



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0005

Project Name: Webb County Admin Offices @ Former HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0005	Entered By: Rey Gonzalez	Initiation Date: 2/14/2022	Reason: (b) Unforeseen Conditions
Subject: RFI #13 Cost Impact		Reference:	
Scope: Demolition of existing furr downs at both entry and exit vehicle ramps.			

Labor Items:

Hours	Description	Type	Status	Unit Price	Amount
34.00	Demolition labor	Add	Pending	\$18.00	\$612.00
12.00	Site supervision	Add	Pending	\$24.00	\$288.00
Labor Total:					\$900.00

Other Items:

Description	Type	Status	Amount
Haul off and disposal	Add	Pending	\$ 985.00
Traffic control / permitting	Add	Pending	\$ 1,780.00
Other Total:			\$2,765.00

Contract Days Adjusted:	0.00 days
Total Change Items:	\$ 3,665.00
Total Add Ons & Fees:	\$ -
Total:	\$ 3,665.00



Potential Change Order 0006

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0006	Entered By: Rey Gonzalez	Initiation Date: 2/14/2022	Reason: (d) Design Change
Subject: ASI#06 - Cost Impact		Reference:	
Scope: Sewer line modifications per ASI#06			

Labor Items:

Hours	Description	Type	Status	Unit Price	Amount
21.00	Demolition labor	Add	Pending	\$18.00	\$378.00
12.00	Concrete casting labor	Add	Pending	\$18.00	\$216.00
5.00	Site supervision	Add	Pending	\$24.00	\$120.00
Labor Total:					\$714.00

Material Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
3.00	EA	Ready mix concrete (cu yd)	Add	Pending	\$140.00	\$420.00
1.00	EA	Steel reinforcement; epoxy; vapor barrier	Add	Pending	\$205.00	\$205.00
Material Total:						\$625.00

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	QUALITY PLUMBING & SERVICES IN - Sewer line material and labor	Add	Pending	1,150.00	1,150.00
Subcontractor Total:						\$1,150.00

Other Items:

Description	Type	Status	Amount
Haul off and disposal	Add	Pending	\$ 190.00
Equipment rental - Bobcat and hammer; concrete buggy	Add	Pending	\$ 968.00
Other Total:			\$1,158.00

Contract Days Adjusted:	7.00 days
Total Change Items:	\$ 3,647.00
Total Add Ons & Fees:	\$ -
Total:	\$ 3,647.00



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0007

Project Name: Webb County Admin Offices @ Former HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

This Document by its' execution and acceptance by the parties below, modifies the agreement between the owner and contractor. The affects of this document are legally binding to the parties as the original agreement and should not be used without the full understanding of the legal consequences.

No. 0007	Entered By: Rey Gonzalez	Initiation Date: 2/14/2022	Reason: (b) Unforeseen Conditions
Subject: Demolition of existing foundation plates		Reference:	
Scope: Demolition of approximately 2'x160'x0.5' of concrete foundation and removal of existing steel plates. Replacement of concrete foundation.			

Labor Items:

Hours	Description	Type	Status	Unit Price	Amount
105.00	Demolition labor - concrete and removal of embedded steel plates	Add	Pending	\$18.00	\$1,890.00
10.00	Site supervision	Add	Pending	\$24.00	\$240.00
Labor Total:					\$2,130.00

Material Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
7.00	EA	Ready mix concrete material (cu yd)	Add	Pending	\$140.00	\$980.00
1.00	EA	Steel reinforcement; epoxy; vapor barrier	Add	Pending	\$545.00	\$545.00
Material Total:						\$1,525.00

Other Items:

Description	Type	Status	Amount
Haul off and disposal	Add	Pending	\$ 1,050.00
Equipment rental - Bobcat and hammer; concrete buggy	Add	Pending	\$ 2,950.00
Other Total:			\$4,000.00

Contract Days Adjusted:	7.00 days
Total Change Items:	\$ 7,655.00
Total Add Ons & Fees:	\$ -
Total:	\$ 7,655.00



Potential Change Order 0008

Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0008	Entered By: Rey Gonzalez	Initiation Date:2/24/2022	Reason: (b) Unforeseen Conditions
Subject: Repairs to Existing Fire Sprinkler System		Reference:	
Scope: Repairs to existing fire sprinkler system leaks, resulting from NFPA required pressure tests.			

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	EA	ARADILLAZ FIRE PROTECTION, LLC - Repairs to existing fire sprinkler system per attached Subcontractor Quote.	Add	Pending	12,000.00	12,000.00

Subcontractor Total: \$12,000.00

Contract Days Adjusted: 7.00 days

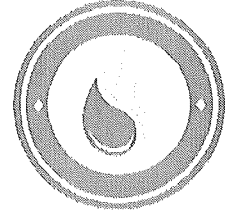
Total Change Items: \$ 12,000.00

Total Add Ons & Fees: \$ -

Total: \$ 12,000.00

Attached Files:

FileName	Description	Created	Creator
Subcontractor Quote - Aradillaz.pdf		02/24/2022	Rey Gonzalez



ARADILLAZ FIRE PROTECTION, LLC

February 17, 2022

David Acevedo
Summit Building & Design
4506 Hwy. 359 (& Loop 20)
Laredo, Texas 78043
Phone: (956) 285-9143
E-mail: david.acevedo@summitbuildinganddesign.com

Re: Webb County Sheriff's Office Change Order #1

Aradillaz Fire Protection, LLC is pleased to submit this quotation in the amount of **\$12,000.00** to furnish all necessary labor, materials, and equipment to complete change order #1 of the fire sprinkler system for the above referenced project. All work to meet the requirements of City of Laredo, Texas and NFPA 13 2010 Edition.

We have included:

1. Fixing issues below on existing fire sprinkler system due to a water pressure test.
2. Replacing all existing damaged couplings causing leaks in fire sprinkler system.
 - a. Approximately 98 leaks from pipe connections
 - i. (3) 6" couplings
 - ii. (1) 6" x 4" couplings
 - iii. (24) 4" couplings
 - iv. (2) 3" couplings
 - v. (5) 2-1/2" couplings
 - vi. (12) 2" couplings
 - vii. (1) 2" x 1-1/2" reduction coupling
 - viii. (50) 1-1/2" couplings
3. Replacing stand pipe 2-1/2" angle hose valve
4. Replacing (5) ball valves on the backflow preventer
5. Replacing (4) globe valves for gauges
6. Replacing (3) water gauges and (1) air gauge.
7. These additional costs are not included in original quote.

Sincerely,

Ramiro M. Aradillaz, P.E., RME-G-1875324

Accepted this _____ day of _____, 2022

By: _____

Signature: _____

In signing this document, I am acknowledging that I understand, am authorized to accept, and accept this Quotation/Contract in its entirety.



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0009

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0009	Entered By: David Acevedo	Initiation Date: 7/13/2022	Reason: (d) Design Change
Subject: Additional Structural Steel per RFIs 32, 33, 34		Reference:	
Scope:			

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - RFI#32- Framing Modifications	Add	Pending	2,500.00	2,500.00
1.00	LS	To Be Determined - RFI#32- Fire Sprinkler Modifications	Add	Pending	1,320.00	1,320.00
1.00	LS	To Be Determined - RFI#32- Structural Steel Modifications	Add	Pending	11,620.00	11,620.00
1.00	LS	To Be Determined - RFI#33- Structural Steel Additional Modifications	Add	Pending	6,750.00	6,750.00
1.00	LS	To Be Determined - RFI#34- Additional Framing @ Panel Door	Add	Pending	384.00	384.00
1.00	LS	To Be Determined - RFI#34- Structural Steel Support for Panel Door	Add	Pending	5,400.00	5,400.00
1.00	LS	To Be Determined - RFI#32- Equipment Rental	Add	Pending	2,675.00	2,675.00
Subcontractor Total:						\$30,649.00

Contract Days Adjusted:	0.00 days
Total Change Items:	\$ 30,649.00
Total Add Ons & Fees:	\$ -
Total:	\$ 30,649.00

Attached Files:

FileName	Description	Created	Creator
RFI 34 - Trois Quote - \$5400.00.pdf		07/13/2022	David Acevedo
RFI # 033 - 2130 REVISED CO1 \$6,750.00.pdf		07/13/2022	David Acevedo
RFI 32R2 - Trois Quote - \$11620.00.pdf		07/13/2022	David Acevedo
RFI 32- AFP Webb County Sheriff- \$1,320.00.pdf		07/13/2022	David Acevedo
RFI 32 - Carlos Mendez Quote - \$2500.00.pdf		07/13/2022	David Acevedo

1919 E. Saunders, Suite 20
Laredo, TX 78041
Phone: (956) 724-8096
Fax: (956) 791-5501
E-mail: vjr73@att.net; estimating@troisinc.com

.....
TROIS Enterprises, Inc.

March 8, 2022

TO: SUMMIT BUILDING & DESIGN
4506 HWY 359
LAREDO, TX 78043
TEL: (956) 727-6601 **FAX: (956) 753-4005**

ATTN: Rafael Brizuela
Project: Webb County Sheriff Offices

CHANGE ORDER # 3 / RFI No. 034

Description:

- FOLDING PARTITION Reinforcing as per RFI No. 034
- HSS Columns
- WF Beams
- Angle Braces
- Hilti Kwik Bolts
- Single Coat of Red Oxide Primer on Steel
- Fabrication
- Installation

Total Amount Material & Labor = \$5,400.00

Exclusions:

- FOLDING PARTITION INSTALLATION BY OTHERS

Virgilio Diaz Jr.
TROIS Enterprises, Inc

Rafael Brizuela
Summit B & D

.....

1919 E. Saunders, Suite 20
Laredo, TX 78041
Phone: (956) 724-8096
Fax: (956) 791-5501
E-mail: vjr73@att.net; estimating@troisinc.com

.....
TROIS Enterprises, Inc.

June 20, 2022

TO: SUMMIT BUILDING & DESIGN
4506 HWY 359
LAREDO, TX 78043
TEL: (956) 727-6601 FAX: (956) 753-4005

ATTN: Rafael Brizuela
Project: Webb County Sheriff Offices

REVISED CHANGE ORDER # 1 / RFI No. 033

Description:

- Three (3) Openings Reinforcing as per RFI No. 033
- 10" Channels
- HSS 8x2 Frame
- Hilti Kwik Bolts
- Single Coat of Red Oxide Primer on Steel
- Fabrication
- Installation
- Additional Four openings - channel reinforcement - as per Richard Rivera

Total Amount Material & Labor = \$6,750.00

Exclusions:

- CONCRETE WALL DEMOLITION BY OTHERS

Virgilio Diaz Jr.
TROIS Enterprises, Inc

Rafael Brizuela
Summit B & D

.....

1919 E. Saunders, Suite 20
Laredo, TX 78041
Phone: (956) 724-8096
Fax: (956) 791-5501
E-mail: vjr73@att.net; estimating@troisinc.com

.....

TROIS Enterprises, Inc.

May 19, 2022

TO: SUMMIT BUILDING & DESIGN
4506 HWY 359
LAREDO, TX 78043
TEL: (956) 727-6601 FAX: (956) 753-4005

ATTN: Rafael Brizuela
Project: Webb County Sheriff Offices

REVISED CHANGE ORDER / RFI No. 32

Description:

- New roof framing for RTU –A1 Above Lobby 1139 and for RTU-A5 above restroom 1107 as per RFI No. 032
- WF Beams
- Angle shims to level RTU curbs
- Connection Angles
- Blocking Angles
- Single Coat of Red Oxide Primer on Steel
- Fabrication
- Installation

Total Amount Material & Labor = \$11,620.00

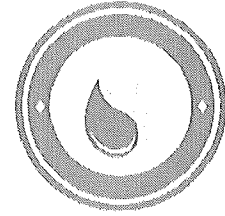
Exclusions:

- ROOF CURBS BY OTHERS

Virgilio Diaz Jr.
TROIS Enterprises, Inc

Rafael Brizuela
Summit B & D

.....



ARADILLAZ FIRE PROTECTION, LLC

March 23, 2022

David Acevedo
Summit Building & Design
4506 Hwy. 359 (& Loop 20)
Laredo, Texas 78043
Phone: (956) 285-9143
E-mail: david.acevedo@summitbuildinganddesign.com

Re: Webb County Sheriff's Office Change Order #3

Aradillaz Fire Protection, LLC is pleased to submit this quotation in the amount of **\$1,340.00** to furnish all necessary labor, materials, and equipment to complete change order #3 of the fire sprinkler system for the above referenced project. All work to meet the requirements of City of Laredo, Texas and NFPA 13 2010 Edition.

We have included:

1. Removing about 16 feet of 1-1/2" piping with 2 sprinkler heads
2. Removing about 14 feet of 1-1/4" piping with 2 sprinkler heads
3. Re-install all the removed fire piping and sprinkler heads
4. Replace couplings if damaged and groove piping accordingly from both secondary pipelines

Sincerely,

Ramiro M. Aradillaz, P.E., RME-G-1875324

Accepted this ____ day of _____, 2022

By: _____

Signature: _____

In signing this document, I am acknowledging that I understand, am authorized to accept, and accept this Quotation/Contract in its entirety.

Rafael Brizuela

From: Juan Mendez <jcmcontractor84@gmail.com>
Sent: Thursday, May 19, 2022 10:14 AM
To: Rafael Brizuela

Change order sheriff offices

Remover paredes de Sheetrock
Para que instalen bigas
\$2500



Summit Building & Design

4506 Hwy 359
Laredo, Texas 78043
Phone: (888) 775-2266 Fax:

Potential Change Order 0010

Project Name: Webb County Admin Offices @ Former HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0010	Entered By: Rey Gonzalez	Initiation Date: 3/29/2022	Reason: (d) Design Change
Subject: Proposal Request No. 02 - Cost Impact		Reference:	
Scope: Modifications to Safe Haven area, Sheriff's Office; and special systems plans.			

Material Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	Sheriff 1109: Level 4 bullet resistant panels and batten strips; 10ft. high; material and shipping	Add	Pending	\$22,669.00	\$22,669.00
1.00	LS	Sheriff 1109: New 6" metal stud framing; 5/8" sheathing; 5/8" gypsum board; R-19 batt insulation; accessories	Add	Pending	\$17,870.00	\$17,870.00
1.00	LS	Bullet Resistant Level 3 Door/Frame/Hardware 1109B	Add	Pending	\$9,480.00	\$9,480.00
Material Total:						\$50,019.00

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
11.00	EA	JESUS S. JAIME - Sheriff 1109: (6" SCH 40 x 6'-0") long steel pipe bollard; embedded 24"; grout filled; painted - material and labor	Add	Pending	975.00	10,725.00
1.00	LS	T.C.R. THE BEST ALARM, INC. - Special Systems: Additional scope of work per attached quote.	Add	Pending	85,848.00	85,848.00
1.00	LS	NATIONWIDE ELECTRICAL CONTRACT - Special Systems: Additional scope of work - electrical rough-in	Add	Pending	6,000.00	6,000.00
1.00	LS	JCM CONTRACTORS LLC - Sheriff 1109: Labor to demolish and reconstruct exterior wall and furr down	Add	Pending	14,450.00	14,450.00
1.00	LS	JOSE EDUARDO MORALES - Sheriff 1109: New stucco at new exterior wall - material and labor	Add	Pending	6,300.00	6,300.00
1.00	LS	JESUS S. JAIME - Safe Haven area: Trenching of existing foundation; backfill; and new concrete; steel reinforcement - material and labor	Add	Pending	3,735.00	3,735.00
1.00	LS	QUALITY PLUMBING & SERVICES IN - Safe haven area: Underground plumbing relocation to serve new restroom locations - material and labor	Add	Pending	3,985.00	3,985.00
Subcontractor Total:						\$131,043.00

Other Items:

Description	Type	Status	Amount
Haul off and disposal	Add	Pending	\$ 2,400.00
Bollards- Traffic Control & Barriers	Add	Pending	\$ 1,750.00
Other Total:			\$4,150.00

Contract Days Adjusted:	14.00 days
Total Change Items:	\$ 185,212.00
Total Add Ons & Fees:	\$ -
Total:	\$ 185,212.00

No. 0010	Entered By: Rey Gonzalez	Initiation Date:3/29/2022	Reason: (d) Design Change
Subject: Proposal Request No. 02 - Cost Impact		Reference:	

Attached Files:

FileName	Description	Created	Creator
Quote - TCR Alarm \$85848.00.pdf		07/13/2022	David Acevedo
Quote - Nationwide Electrical \$6000.00.pdf		07/13/2022	David Acevedo
Material - BR4 Panels \$22,557.00.pdf		07/13/2022	David Acevedo
level 3 bullet resitant door \$9,480.00.txt		07/13/2022	David Acevedo



T.C.R. - The Best Alarm Inc.

1416 Houston St.
 Laredo, TX 78040
 Ph.: 956-727-1784
 Fax: 956-726-3154

Estimate

DATE	ESTIMATE NO.
3/23/2022	70810041

NAME / ADDRESS
AOC CALTON, LTD DBA SUMMIT BUILDING & DESIGN WEBB COUNTY ADMIN OFFICES

PROJECT

DESCRIPTION	QTY	COST	TOTAL
NEW DATA DROPS AS PER REQUEST	84	300.00	25,200.00
NEW DATA DROPS FOR THE TELEVISIONS AS PER REQUEST	8	300.00	2,400.00
NEW DATA DROPS FOR TIME CLOCK AS PER REQUEST	1	300.00	300.00
8MP IP INDOOR/OUTDOOR MID SIZE VANDAL DOME	4	925.00	3,700.00
VARIFOCAL 2.7-12MM MOTORIZED LENS (110A - 40A). 164 FEET SMART IR. POE CAPABLE			
WALL MOUNT BRACKET FOR MINI IP DOMES	4	22.00	88.00
CAT 6 DATA DROPS TO BE WIRED FROM SWITCH TO CAMERA LOATION	4	300.00	1,200.00
NEW ACCESS CONTROL FOR DOORS AS PER REQUEST	20	2,648.00	52,960.00
CUSTOMER SHALL PAY 50% DEPOSIT AND 100% BALANCE UPON COMPLETION			
CUSTOMER APPROVAL SIGNATURE _____ DATE _____			
CUSTOMER PRINTED NAME: _____			
SALES TAX		8.25%	0.00
Sales tax is the customer's responsibility until a properly executed TX Sales Tax Exemption or Resale Certificate is presented to TCR-The Best Alarm, Inc.-NO EXCEPTIONS.		TOTAL	\$85,848.00

To learn more about our Interactive Services visit us on the web at <https://www.alarm.com/US/bestalarm>



Nationwide
Electrical Contractors

March 21, 2022

Attn: Rey Gonzalez
SUMMIT BUILDING AND DESIGN

Electrical Proposal - Change Order Request
Special Systems Drops Webb County Sherrif's Office

Work includes conduits/boxes for additional special systems drops per PR#02:

Labor: \$2,800.00
Material: \$3,200.00

TOTAL CHANGE ORDER PRICE: \$6,000.00

Carlos Velazquez
Nationwide Electrical Contractors, LLC
8102 Stillmeadow Ct. - Laredo, TX. 78045
(956) 771-9464
velazquez_1_2@msn.com



Q What are you looking for today? SEARCH

Questions? Call Us
877-509-8040

Quick 2-STEP Checkout

Just 2 simple steps, and you're done!

Windows & DOORS	Bathroom	Hospitality & DISPLAY	Automotive	Hardware, Tools & SEALANTS	Architectural	Storefront & SECURITY	Plumbing	Electrical & GAS	HVAC	Pool & Patio	CLEARANCE
Step 1: Cart Summary				Step 2: Secure Checkout				Receipt			

30-Day EZ

No-Hassle Return Policy

Expedited

Fast Shipping

Safe & Secure

Checkout Process

SHOPPING CART

	Quikserv BRL4-0410-04 Bullet Resistant Panel Level 4 4' W x 10' L	
Item #	16	
BRL4-0410-04	\$45,113.60	<input type="button" value="UPDATE"/>
In Stock	\$2,819.60 /each	<input type="checkbox"/> Delete ☆ Save to wishlist

Add Gift Card / Promo Code ▾

Note: Shipments to international locations, AK, HI and oversized packages that require special freight are subject to change (if any changes required, you will be notified via customer service)

Or Express Checkout With:

Order Summary

Items (1)	\$45,113.60
Estimated Shipping & Handling ⓘ	\$225.00
Estimated order total	\$45,338.60

Pay with credit card:

Proceed to Our
SECURE CHECKOUT

Save As Quote



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0011

Project Name: Webb County Admin Offices @ Former HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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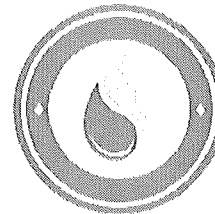
No. 0011	Entered By: Rey Gonzalez	Initiation Date: 3/29/2022	Reason: (c) Regulatory Change
Subject: Add City required fire suppression items to current scope of work		Reference:	
Scope: Additional fire suppression items as requested by Laredo Fire Department inspection in order to obtain a certificate of occupancy.			

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	ARADILLAZ FIRE PROTECTION, LLC - Additional fire suppression material, labor, and equipment per attached quote	Add	Pending	105,507.00	105,507.00
Subcontractor Total:						\$105,507.00
Contract Days Adjusted:			14.00 days			
Total Change Items:			\$ 105,507.00			
Total Add Ons & Fees:			\$ -			
Total:			\$ 105,507.00			

Attached Files:

FileName	Description	Created	Creator
Quote - Aradillaz Fire - \$105507.00.pdf		03/29/2022	Rey Gonzalez



ARADILLAZ FIRE PROTECTION, LLC

March 23, 2022

David Acevedo
Summit Building & Design
4506 Hwy. 359 (& Loop 20)
Laredo, Texas 78043
Phone: (956) 285-9143
E-mail: david.acevedo@summitbuildinganddesign.com

Re: Webb County Sheriff's Office Change Order #2

Aradillaz Fire Protection, LLC is pleased to submit this quotation in the amount of **\$105,506.76** to furnish all necessary labor, materials, and equipment to complete change order #2 of the fire sprinkler system for the above referenced project. All work to meet the requirements of City of Laredo, Texas and NFPA 13 2010 Edition.

We have included:

1. Repair all fire sprinkler deficiencies below from the fire prevention inspection record 21-13552
2. Northwest stairs do not have sprinkler coverage.
3. 2nd floor offices must be checked for sprinkler compliance.
4. 2nd floor electrical room does not have sprinkler coverage.
5. Elevator shafts do not have sprinkler coverage.
6. 2nd floor parking garage does not have sprinkler coverage.
7. Stairs by elevators do not have sprinklers
8. Enclosed area at 3rd floor by elevators does not have sprinklers
9. Existing dry system must be maintained and up to code for compliance acceptance.

Sincerely,

Ramiro M. Aradillaz, P.E., RME-G-1875324

Accepted this _____ day of _____, 2022

By: _____

Signature: _____

In signing this document, I am acknowledging that I understand, am authorized to accept, and accept this Quotation/Contract in its entirety.



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0012

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0012	Entered By: Rey Gonzalez	Initiation Date:3/30/2022	Reason: (b) Unforeseen Conditions
Subject: ASI #11 - Sidewalk Modifications at Main Entrance		Reference:	
Scope: Modify existing sidewalk at main entrance along Farragut St. in order to comply with ADA requirements.			

Material Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
23.00	EA	Ready mix concrete (cu yd)	Add	Pending	\$150.00	\$3,450.00
1.00	Lot	Concrete steel reinforcement; tie wire; chairs; epoxy kits	Add	Pending	\$2,024.00	\$2,024.00
Material Total:						\$5,474.00

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
560.00	EA	JESUS S. JAIME - Demolition and replacement of sidewalk and ramps (Labor per SF)	Add	Pending	7.50	4,200.00
1.00	LS	TROIS ENTERPRISES, INC. - Steel pipe handrails - material and labor	Add	Pending	4,433.00	4,433.00
1.00	LS	JUAREZ PAINTING - Paint handrails - material and labor	Add	Pending	1,700.00	1,700.00
Subcontractor Total:						\$10,333.00

Other Items:

Description	Type	Status	Amount
Haul off and disposal	Add	Pending	\$ 3,390.00
Parking Meter fee (6) for (10) days	Add	Pending	\$ 960.00
Traffic control / safety / permitting	Add	Pending	\$ 1,896.00
Equipment rental	Add	Pending	\$ 750.00
Other Total:			\$6,996.00

Contract Days Adjusted:	10.00 days
Total Change Items:	\$ 22,803.00
Total Add Ons & Fees:	\$ -
Total:	\$ 22,803.00



Summit Building & Design

4506 Hwy 359
 Laredo, Texas 78043
 Phone: (888) 775-2266 Fax:

Potential Change Order 0013

Project Name: Webb County Admin Offices @ Former
 HEB Building
 Project No.: SBD 0729-21
 Project No. Arch:
 Project No. Owner:
 Project Location: 1002 Farragut, Laredo, TX 78040
 Print Date: 7/13/2022

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No. 0013	Entered By: David Acevedo	Initiation Date:6/8/2022 1	Reason: (b) Unforeseen Conditions
Subject: ASI#13 Modification of HVAC Ducts		Reference: ASI#13	
Scope: Modification of HVAC Ducts due to structural inference.			
Notes: Existing install trades (Electrical, Plumbing, Fire Sprinkler, Framing & HVAC) will need to be removed and rerouted.			

Subcontractor Items:

Qty	UM	Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Reroute new existing electrical circuits	Add	Pending	5,050.00	5,050.00
1.00	LS	To Be Determined - Remove & Reroute fire sprinklers	Add	Pending	4,950.00	4,950.00
1.00	LS	To Be Determined - Remove & Reroute HVAC Ducts	Add	Pending	37,650.00	37,650.00
1.00	LS	To Be Determined - Framing modifications on wall penetrations	Add	Pending	1,800.00	1,800.00
1.00	LS	To Be Determined - Reroute Plumbing lines	Add	Pending	3,400.00	3,400.00
Subcontractor Total:						\$52,850.00

Contract Days Adjusted:	30.00 days
Total Change Items:	\$ 52,850.00
Total Add Ons & Fees:	\$ -
Total:	\$ 52,850.00

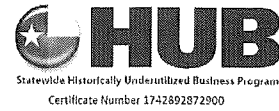
Attached Files:

FileName	Description	Created	Creator
HVAC- PCO#13 HVAC 05-31-2022.pdf		06/08/2022	David Acevedo
Fire Sprinkler- PCO#13 -AFP.pdf		06/08/2022	David Acevedo
Electrical- PCO#13- Webb County Sheriff's Office Circuit Relocation for Air Duct.rtf		06/08/2022	David Acevedo

TempriteMechanical, Inc.

Air Conditioning & Commercial Refrigeration

QUOTE No.220018-1
REVISED



May 31, 2022

SUMMIT CONSTRUCTION
Webb County Sheriff New Office
Laredo TX. 78040
Attn: Rafael Brizuela

TEMPRITE IS PLEASED TO PROVIDE THE FOLLOWING PROPOSAL FOR YOUR REVIEW AND APPROVAL.

TO MODIFY DUCT WORK FOR THE NEW SHERIFF OFFICE TO MEET WITH THE CONCRETE OPENINGS

SCOPE OF WORK:

MODIFY DUCT WORK FOR UNITS #2,3 AND 4; RELOCATE DUCTS FOR UNIT #1 AND 5
OUTSIDE DUCT INSULATION WITH ARMATUFF PVC COVER FOR DUCTS EXPOSED TO WEATHER AND
CRANE SERVICE TO UNLOAD AND LOAD UNITS AT TEMPRITE WAREHOUSE YARD WHILE READY FOR
ROOF INSTALLATION.

TOTAL: \$37,650.00 NO TAX INCLUDED.

ITEMIZED

SHEETMETALDUCT MATERIAL.....	\$12,450.00
ARMATUFF(EXTERIOR INSUL.....)	\$ 9,000.00
LABOR.....	\$ 9,000.00
CRANE AND TRANSPORT.....	\$ 7,200.00
	<u>\$37,650.00</u>

ALLOWANCES:

1. CONTINGENCY \$ 5,000

(Contingency shall be included in quote amount and returned if not used)

Ponciano De La Garza

PONCIANO DE LA GARZA

Acceptance of Proposal

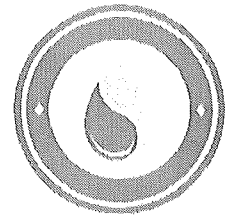
The above prices and conditions are satisfactory and are hereby accepted.

Authorized Signature: _____

Date of Acceptance: _____

Thank you for your Business!

P.O. Box 3673 Laredo, TX. 78044 *Ph. (956)726-3826* Email: ponciano@tempritelaredo.com



ARADILLAZ FIRE PROTECTION, LLC

May 24, 2022

David Acevedo
Summit Building & Design
4506 Hwy. 359 (& Loop 20)
Laredo, Texas 78043
Phone: (956) 285-9143
E-mail: david.acevedo@summitbuildinganddesign.com

Re: Webb County Sheriff's Office Change Order #4

Aradillaz Fire Protection, LLC is pleased to submit this quotation in the amount of **\$4,950.00** to furnish all necessary labor, materials, and equipment to complete change order #4 of the fire sprinkler system for the above referenced project. All work to meet the requirements of City of Laredo, Texas and NFPA 13 2010 Edition.

We have included:

1. Relocating (18) pendent sprinkler heads due to new H.V.A.C. ductwork design
 - a. Remove sprinkler head and piping from branch lines
 - b. Re-install pendent sprinkler head drops accordingly

Sincerely,

Ramiro M. Aradillaz, P.E., RME-G-1875324

Accepted this _____ day of _____, 2022

By: _____

Signature: _____

In signing this document, I am acknowledging that I understand, am authorized to accept, and accept this Quotation/Contract in its entirety.



June 06, 2022

Attn: David Acevedo
Summit Construction

Change Order Request - Webb County Sheriff's Office

Description: Work includes removal of approximately 250 ft. of 1/2" EMT conduit which has already been wired and connected in junction boxes and re-routing circuit to allow installation of an air duct.

Labor Total: \$3,250.00
Material Total: \$1,800.00

Change Order Total: \$5,050.00

Carlos Velazquez
Nationwide Electrical Contractors, LLC
(956) 771-9464
velazquez_1_2@msn.com
TECL 29555