



COUNTY OF WEBB
(CAEA)
CONTINGENCY ALLOWANCE EXPENDITURE
AUTHORIZATION

Project: Webb County Sheriff Offices
Architect's Project No.: 1919

CAEA Authorization No: 1
Date: 2-Aug-22

To: Summit Building & Design
4506 Hwy 359
Laredo, TX 78043

Attention: David Acevedo

You hereby authorize us to perform the following items to work and to adjust the allowance sum accordingly as indicated below. This is not a change order and does not increase nor decrease the Contract Amount or the Contract's Schedule date of completion.

Description of Proposed Work:

PCO#1		
01. Associated material cost impact to access control	Deduct	\$2,450.00
02. H&H Doors & Hardware, Doors/ Frames/ Hardware	Deduct	\$164,169.00
	Subtotal Cost:	\$166,619.00
PCO#4		
03. Demolition of existing concrete bases at existing coolers	Deduct	\$2,982.00
04. New concrete, steel reinforcing, chairs, vapor barrier	Deduct	\$3,317.00
05. Equipment Rental	Deduct	\$4,405.00
	Subtotal Cost:	\$10,704.00
PCO#5		
06. Demolition labor of existing furr downs at both entry & exit vehicle ramps	Deduct	\$900.00
07. Haul off and disposal and traffic control / permitting	Deduct	\$2,765.00
	Subtotal Cost:	\$3,665.00
PCO#6		
08. Demolition of sewer line and modifications per ASI #06	Deduct	\$714.00
09. New concrete, steel reinforcing, epoxy, vapor barrier	Deduct	\$625.00
10. New sewer line, material and labor	Deduct	\$1,150.00
11. Haul off and disposal, equipment rental	Deduct	\$1,158.00
	Subtotal Cost:	\$3,647.00
PCO#7		

12. Demolition of existing concrete and steel plates	Deduct	\$2,130.00
13. New concrete, steel reinforcing, epoxy, vapor barrier	Deduct	\$1,525.00
14. Haul off and disposal, equipment rental	Deduct	\$4,000.00
	Subtotal Cost:	\$7,655.00
PCO#8		
15. Repairs to existing fire sprinkler system leaks	Deduct	\$12,000.00
	Subtotal Cost:	\$12,000.00
PCO#9		
16. Steel framing modifications per RFI 32	Deduct	\$2,500.00
17. Fire Sprinkler modifications	Deduct	\$1,320.00
18. Structural steel morifications per RFI 32	Deduct	\$11,620.00
19. Structural steel morifications per RFI 33	Deduct	\$6,750.00
20. Additional framing at panel door per RFI #34	Deduct	\$384.00
21. Structural steel support for door panel per RFI #34	Deduct	\$5,400.00
22. Equipment Rental per RFI#32	Deduct	\$2,675.00
	Subtotal Cost:	\$30,649.00
COR#7		
23. Sewer Service Utility Connections to City ROW	Deduct	\$8,000.00
	Subtotal Cost:	\$8,000.00
	Total Proposed Cost:	\$242,939.00

The following Items are herein accepted:

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Total Deducts from Contingency:		\$242,939.00

TOTAL

Original Contract Sum	\$6,078,800.75
Original Contingency Allowance Sum	\$375,000.00
Allowance Balance Prior to this Authorization	\$375,000.00
Allowance Sum to be changed by this Authorization	\$242,939.00
New Allowance Balance	\$132,061.00


 Ricardo Solis, AIA for Frank Architects Inc.

August.02.2022


 David Acevedo, General Manager Summit Building & Design

Luis Perez Garcia, Webb County Engineer