



COUNTY OF WEBB
(CAEA)
CONTINGENCY ALLOWANCE EXPENDITURE
AUTHORIZATION

Project: Webb County Sheriff Offices

CAEA Authorization No: 2

Architect's Project No.: 1919

Date: 4-Apr-24

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:

1 CO003 (SUMMIT BUILDING & DESIGN)			
01. Hall 1152 to enter Rm 1151 - Add column to cover exposed conduit.	Deduct	\$900.00	
01. Server Room 1055 - Add plywood on walls	Deduct	\$480.00	
01. Border Smart 1077 - Add plywood on walls for TV's	Deduct	\$1,400.00	
01. Lobby 1139 - Lower ceiling to cover ducktwork	Deduct	\$1,800.00	
01. Lobby 1003 - Extend west wall to cover roof drains	Deduct	\$4,300.00	
01. Lobby 1003 - Add furr down to adjust ceiling height	Deduct	\$4,520.00	
01. Rm 1097, 1098, 1177 - Change tile size for slopes	Deduct	\$1,715.00	
01. Change grout on wall tile	Deduct	\$1,400.00	
01. Hallway 1022 - Credit for window		-\$4,000.00	
01. Rm 1010 - Modify ceiling	Deduct	\$700.00	
01. Rm 1144 - Extend wall	Deduct	\$1,000.00	
01. Breakroom - Add plumbing	Deduct	\$9,000.00	
01. Add water & drain to AC at MDF Room	Deduct	\$9,500.00	
01. Bat Remediation	Deduct	\$8,667.00	
01. Skim Coat	Deduct	\$29,000.00	
01. Replace couplings on existing fire sprinkler system	Deduct	\$5,880.00	
01 MDF Room Racks (estimate 1428 - Alpha Omega)	Deduct	\$19,500.00	

01 Motorola Communications Cabinet (estimate 1441 - Alpha Omega)	Deduct	\$2,410.00
01 Install Conduit and Circuits for Cubicles (estimate 1448 - Alpha Omega)	Deduct	\$2,920.00
01 Pipes to Supply air to room (invoice 26124 - Temprite Mechanical)	Deduct	\$880.21
01 Room not available to work due furniture in room (invoice 416 - JCM Cont)	Deduct	\$8,000.00
01 Water leak at Ceiling (invoice - Juarez Painting)	Deduct	\$320.00
01 Doorlite Replacement (estimate E-24-1058 - Quality Reflections)	Deduct	\$5,602.47
01 Electric Strike (pco #11 - H&H Doors)	Deduct	\$720.00
01 Replacing 4" dry pipe from fire sprinkler system (co #6 - Aradillaz Fire Prot)	Deduct	\$6,500.00
Total Proposed Cost:		\$123,114.68

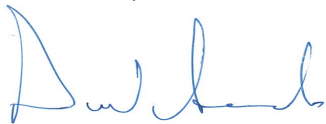
Total Deducts from Contingency: \$123,114.68

TOTAL

Original Contract Sum	\$6,078,800.75
Original Contingency Allowance Sum	\$375,000.00
Allowance Balance Prior to this Authorization	\$132,061.00
Allowance Sum to be changed by this Authorization	\$123,114.68
New Allowance Balance	\$8,946.32



Ricardo Solis , AIA for Frank Architects Inc.



David Acevedo, General Manager Summit Building & Design

J. Carlos Flores, MBA, LI, CFM, Director Capital Projects Facilities Infrastructure



Summit Building & Design

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

Internal 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: 4/2/2024

No. 0003	Entered By: Teresa Beltran	Initiation Date:	Reason: (b) Unforeseen Conditions
Subject: Add - Misc. Items		Reference:	

Scope: 1. Hall 1152 to Enter Rm 1151- Add Column to cover exposed conduit. Unforeseen Conditions

2. Server Room 1055- Add Plywood on walls. Unforeseen Conditions
3. Border Smart 1077- Add Plywood on walls for TV's. Unforeseen Conditions
4. Lobby 1139- Lower Ceiling to cover ductwork. Unforeseen Conditions
5. Lobby 1003- Extend West Wall to cover roof drains. Unforeseen Conditions
6. Lobby 1003- Add Fur down to adjust ceiling height. Unforeseen Conditions
7. Rm 1097,1098, 1177- Change Tile Size for Slopes. Unforeseen Conditions
8. Change Grout on Wall Tile. Unforeseen Conditions
9. Hallway 1022- Credit for Window. Unforeseen Conditions
10. Rm 1010- Modify Ceiling. Unforeseen Conditions
11. Rm 1144- Extend Wall. Unforeseen Conditions
12. Breakroom- Add Plumbing. Unforeseen Conditions
13. Add Water & Drain for AC at MDF. Unforeseen Conditions
14. Bat Remediation - Unforeseen Conditions
15. Skim Coat - Unforeseen Conditions
16. Replace couplings on existing fire sprinkler system - Unforeseen Conditions
17. MDF Room Racks
18. Motorola Communications Cabinet - Unforeseen Conditions
19. Install Conduit and Circuits for Cubicles - Unforeseen Conditions
20. Pipes to supply air to room - Unforeseen Conditions
21. Room not available to work due to furniture in room - Unforeseen Conditions
22. Water leak at ceiling - Unforeseen Condition
23. Doorlite Replacement - Unforeseen Condition
24. Electric Strike - Unforeseen Condition
25. Replacing 4" dry pipe from fire sprinkler system - Unforeseen Conditions

No. 0003	Entered By: Teresa Beltran	Initiation Date:	Reason: (b) Unforeseen Conditions
Subject: Add - Misc. Items		Reference:	

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20. Pipes to supply air to room - Unforeseen Conditions
21. Room not available to work due to furniture in room - Unforeseen Conditions
22. Water leak at ceiling - Unforeseen Condition
23. Doorlite Replacement - Unforeseen Condition
24. Electric Strike - Unforeseen Condition
25. Replacing 4" dry pipe from fire sprinkler system - Unforeseen Conditions

Subcontractors:

Qty	UM	Subcontractor	Type	Status	Unit Price	Amount
1.00	LS	Hall 1152 to enter RM 1151 - Add column to cover exposed conduit	Add	Pending	900.00	900
1.00	LS	Server Room 1055 - Add plywood on walls	Add	Pending	480.00	480
1.00	LS	Border Smart 1077 - Add plywood on walls for TV's	Add	Pending	1,400.00	1,400
1.00	LS	Lobby 1139- Lower ceiling to cover duckwork	Add	Pending	1,800.00	1,800
1.00	LS	Lobby 1003 - Extend west wall to cover roof drains	Add	Pending	4,300.00	4,300
1.00	LS	Lobby 1003 - Add furr down to adjust ceiling height	Add	Pending	4,520.00	4,520
1.00	LS	Rm 1097, 1098, 1177 - Change tile size for slopes	Add	Pending	1,714.57	1,715
1.00	LS	Change grout on wall tile	Add	Pending	1,399.50	1,400
1.00	LS	Hallway 1022 - Credit for window	Deduct	Pending	-4,000.00	-4,000
1.00	LS	Rm 1010 - Modify ceiling	Add	Pending	700.00	700
1.00	LS	Rm 1144 - Extend wall	Add	Pending	1,000.00	1,000
1.00	LS	Breakroom - add plumbing	Add	Pending	9,000.00	9,000
1.00	LS	Add water & drain to AC at MDF Room	Add	Pending	9,500.00	9,500
1.00	LS	Bat Remediation	Add	Pending	8,667.00	8,667
1.00	LS	Skim Coat	Add	Pending	29,000.00	29,000
1.00	LS	Replace couplings on existing fire sprinkler system	Add	Pending	5,880.00	5,880
1.00	LS	MDF Room Racks	Add	Pending	19,500.00	19,500
1.00	LS	Motorola Communications Cabinet	Add	Pending	2,410.00	2,410
1.00	LS	Install Conduit and Circuits for Cubicles	Add	Pending	2,920.00	2,920
1.00	LS	Pipes to supply air to room	Add	Pending	880.21	880
1.00	LS	Room not available to work due to furniture in room	Add	Pending	8,000.00	8,000
1.00	LS	Water leak at ceiling	Add	Pending	320.00	320
1.00	LS	Doorlite Replacement	Add	Pending	5,602.47	5,602
1.00	LS	Electric Strike	Add	Pending	720.00	720
1.00	LS	Replacing 4" dry pipe from fire sprinkler system	Add	Pending	6,500.00	6,500
Contractor Total:						\$123,113.75

Attached Files:

FileName	Description	Created	Creator
Skim Coat.pdf		03/20/2024	Teresa Beltran
360 General.pdf		03/20/2024	Teresa Beltran
AFP Webb County Sheriff Change Order5.pdf		03/20/2024	Teresa Beltran

Change Order Total \$ 123,113.75

No. 0003	Entered By: Teresa Beltran	Initiation Date:	Reason: (b) Unforeseen Conditions
Subject: Add - Misc. Items		Reference:	

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12. Breakroom- Add Plumbing. Unforeseen Conditions
13. Add Water & Drain for AC at MDF. Unforeseen Conditions
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15. Skim Coat - Unforeseen Conditions
16. Replace couplings on existing fire sprinkler system - Unforeseen Conditions
17. MDF Room Racks
18. Motorola Communications Cabinet - Unforeseen Conditions
19. Install Conduit and Circuits for Cubicles - Unforeseen Conditions
20. Pipes to supply air to room - Unforeseen Conditions
21. Room not available to work due to furniture in room - Unforeseen Conditions
22. Water leak at ceiling - Unforeseen Condition
23. Doorlite Replacement - Unforeseen Condition
24. Electric Strike - Unforeseen Condition
25. Replacing 4" dry pipe from fire sprinkler system - Unforeseen Conditions

Signature

Print Name

Date

Signature

Print Name

Date



Estimate

Date	Estimate #
10/5/2023	1428

Name / Address
SUMMIT BUILDING AND DESIGN 4506 STATE HWY#83 & LOOP#20 LAREDO TEXAS 78043

			Project
Description	Qty	Rate	Total
WEBB CO MDF ROOM RACKS			
INSTALL (9) NEW BREAKERS ON EXISTING PANELBOARD			
INSTALL NEW DEDICATED 60 AMP CIRCUITS FOR (9) UPS RACKS			
INSTALL AND PROVIDE (9) POWER POLES NEXT TO THE RACKS			
INSTALL AND PROVIDE TWISTLOCKS OUTLETS			
LABOR	1	6,900.00	6,900.00
MATERIALS	1	12,600.00	12,600.00
		Total	\$19,500.00

Phone #
(956)333-3402

E-mail
hurricane_2009@live.com



Estimate

Date	Estimate #
11/29/2023	1441

Name / Address
SUMMIT BUILDING AND DESIGN 4506 STATE HWY#83 & LOOP#20 LAREDO TEXAS 78043

			Project
Description	Qty	Rate	Total
WEBB COUNTY OFFICES			
MOTOROLA COMMUNICATION CABINET			
RUN A DEDICATED 60 AMP CIRCUIT 208/ 120 V 1 PHASE			
LABOR		1,600.00	1,600.00
MATERIALS		810.00	810.00
Total			\$2,410.00

Phone #
(956)333-3402

E-mail
hurricane_2009@live.com

ALPHA

OMEGA

Electrical Services

LIC # 26529

Residential & Commercial

hurricane2022@yahoo.com

206 N. Mendiola, Laredo Tx. 78043

VISA

(956)333-3402

Estimate

Date	Estimate #
12/7/2023	1448

Name / Address

SUMMIT BUILDING AND DESIGN
4506 STATE HWY#83 & LOOP#20
LAREDO TEXAS 78043

Project

Description	Qty	Rate	Total
WEBB CO OFFICES ROOM #1042 (CRIME-VICTIMS / LIVESTOCK / CYBER)			
INSTALL CONDUIT AND CIRCUITS FOR MODULAR CUBICLES DESKS			
LABOR	1	2,200.00	2,200.00
MATERIALS	1	720.00	720.00
Desks not per plan by County.			
		Total	\$2,920.00

Phone #

(956)333-3402

E-mail

hurricane_2009@live.com

TEMPRITE MECHANICAL,INC
 AIR CONDITIONING & REFRIGERATION
 Industrial-Commercial-Residential
 P.O.Box 3673 Laredo,TX 78044
 PH.(956)-726-3826 Fax(956)-712-8834
 temprite@tempritelaredo.com

INVOICE

Date	INV#
10/10/2023	26124

Bill To

SUMMIT BUILDING AND DESIGN
 4506 HIGHWAY 356,
 LAREDO,TX, 78043

We accept the following payment methods:



		P.O. No.	Project
		SHERIFF OFFICE	SHERIFF OFFICE
Items	Quantity	Description of Work	Amount
LABOR/COMMER	3	TECHNICIAN INSTALLED 8" PIPES TO SUPPLY AIR TO ROOM NOT INCLUDED IN BUE PRINTS.	450.00T
MATERIAL	11	MATERIAL Sales Tax	430.21T 72.62
		<i>requested by County</i>	

LIMITED WARRANTY : All materials, parts and equipment are warranted by the manufacturers or suppliers' written warranty only. All labor performed by the above company is warranted for 30 days or as otherwise indicated in writing . The above named company makes no other warranties , express or implied ,and its agents or technicians are not authorized to make any such warranties on behalf of the above company.

Balance Due

\$952.83

\$ 880.21



Phone

To: Summit Building and Design

[illegible]

juarez Painting

2501 Baltimore st

Laredo, Texas 78041

Cell (956) 645-2761

Fax (956) 729-8956

E-mail juarezpaint@yahoo.com

10-10-2023.

Webb County new sheriff's offices.

Change order 911 area wall tape all sheetrock patches & repaint entire walls & 1,775.00.

Thank you
Jose Juarez

360 General Contractor, Inc.

2504 bismark
Laredo, TX 78043 US
+1 9562356565
tyj360gc.inc@outlook.com



Estimate

ADDRESS
Summit Building and Design
Webb County Sheriff's Office

ESTIMATE 1013
DATE 02/07/2023
EXPIRATION DATE 02/28/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Services			
	Safely Remove bats from second floor parking garage with safe bat repellent and seal all entrances with baker rod and foam	1	8,667.00	8,667.00
SUBTOTAL				8,667.00
TAX				0.00
TOTAL				\$8,667.00

Accepted By

Accepted Date

Date: 01-30-24

INVOICE

No. _____

Installer

O & M Floors

Telephone

(210) 414-7089

Address

226 Croesus

San Antonio

TX

78213

Floor Covering Retailer

Telephone

Address

GC Summit Building and Design

City

State/Province

Zip/Postal Code

Customer

Telephone

Address

City

State/Province

Zip/Postal Code

Quantity	U/M*	Material	Description	Price	Total
		Carpet			
		Ceramic Tile			
		Hardwood			
		Laminate			
		Marble			
		Padding			
		Vinyl (sheet)			
		Vinyl (tile)			
			Labor and materials for floor skimcoat on clear coat areas		29,000.00
		Other	Description/Comments/Diagrams. 1 Square = _____ ft.		
		Base ()			
		Base ()			
		Disposal			
		Furniture			
		Mouldings			
		Refrigerator			
		Repairs			
		Stairs			
		Stove			
		Subfloor Prep			
		Take-Up			
		Toilet			
		Trip Charge			
		Underlayment			
		Vinyl Cove			
		Washer/Dryer			

Customer Signature

Date

Total

\$ 29,000.00

Guarantee:



6420 Polaris Drive Ste. #6
Laredo, TX, 78041
P: 956-725-4520
E: pm@qualityreflections.com

Estimate

Estimate #: E-24-1058
Date: Jan 20, 2024
Estimator: Marcia L Ortiz

Customer: Summit Building & Design
4506 Hwy. 359@ Loop 20
Laredo, TX, 78043

Contact: ALEX GOMEZ
Email: alex730@hotmail.com

Job Name: SHERIFF'S OFFICE - DOORLITE
REPLACEMENT (T/E)

Qty Description

Total Price Tax

- | | | | | |
|-------------------------------------|---|--|-------------------------------------|------------|
| ☒ | 1 | Furnish and installation of:

(1 pc) Doorlite on 1" insulated SNX 51/23 gray over clear
tempered glass at main entrance door at Sheriff's office.

Storefront fixed window of 72"X86"

Storefront fixed window of 21"X36" | ☒ | \$2,488.41 |
|-------------------------------------|---|--|-------------------------------------|------------|

NOTE: This price includes temporary glass at existing door.

- | | | | | | |
|-------------------------------------|---|---|-------------------------------------|------------|---|
| ☒ | 1 | 50 Square feet of frosted film application on two glass lights | ☒ | \$1,792.00 | T |
| ☒ | 1 | Furnish and installation of 10 pcs of 1/2" clear tempered glass on
existing doors, no light kit included | ☒ | \$1,174.22 | |

Subtotal:	\$5,454.63
Sales Tax @ 8.25% :	\$147.84
Total*:	\$5,602.47

* Total does not include unselected optional items

** ☒ Checkbox represents the required items for this estimate

Customer Acceptance and Approval

Authorized Signature

Date

Authorized Name

Please return this form via email to: marcia@qualityreflections.com



PROPOSED CHANGE ORDER # 11

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:	2/28/2024
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, to:

ADD 1 4500C-630-LBM ELECTRIC STRIKE FOR MARK 1075B
INSTALLATION AND FRAME PREP ADJUSTMENT IS TO BE DONE BY OTHERS

Total Price Increase (Decrease) Tax Not Included, FOB Jobsite:	\$	720.00
Tax:	EXEMPT	
Total Of Proposed Changes:	\$	720.00

Notes:

- This small order price is based on a separate order from the original job and requires separate order processing, factory order, freight, handling, delivery to the job and overhead expenses, resulting in higher unit prices than the original order.
- 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:

Authorized Signature

AJ Carter

AJ Carter - Project Manager

Date of Acceptance

2/28/2024



ARADILLAZ FIRE PROTECTION, LLC

December 18, 2023

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 #6

Aradillaz Fire Protection, LLC is pleased to submit this quotation in the amount of **\$6,500.00** to furnish all necessary labor, materials, and equipment to complete change order #5 of the fire sprinkler system for the above referenced project. All work to meet the requirements of City of Laredo, Texas and NFPA 13 2016 Edition.

We have included:

1. Replacing existing 4" dry pipe valve from the dry fire sprinkler system.

Sincerely,

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

Accepted this ____ day of _____, 2023

By: _____

Signature: _____

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