

Owner's Allowance Expenditure Authorization

PROJECT: (Name and address)
Webb County Justice Center
Building Envelope & Site Rehab Project
1110 Victoria St, Laredo, TX 78040

OWNER: (Name and address)
Webb County
1110 Victoria Street
Laredo, TX 78040

CONTRACT INFORMATION:

Contract For:
General Construction
Date: March 14, 2025

ARCHITECT: (Name and address)
Raba Kistner, Inc.
1600 N Jackson Rd., Suite #3
Pharr, TX 78577

ALLOWANCE INFORMATION:

Contingency Allowance Authorization Number:
CA A - 011
Date: June 25, 2026

CONTRACTOR: (Name and address)
Stoddard Enterprises, LLC
461 Rodeo Drive
Spring Branch, TX 78070

THE OWNER'S ALLOWANCE IS CHANGED AS FOLLOWS:

(Insert a detailed description of the expenditure and, if applicable, attach or reference specific exhibits.)

I. Contingency Allowance: \$ 175,000 (Owner's Allowance)

The roof hatch removal will be ^{credited to} ~~deducted from~~ the Contingency Allowance. This Contingency Allowance Authorization (CAA) will deduct \$ 40.70 from this Allowance.

\$ 110,215.20 Contingency Allowance Balance
\$ 40.70 Roof Hatch Removal (total)

\$ 110,255.90 Remaining Balance after acceptance of CA A - 011

The new Contingency Allowance Balance after this Contingency Allowance Authorization is: \$ 110,255.90

(See attached correspondence from Stoddard General Contractors that itemizes the total fees.)

The original Allowance Sum was:	<u>\$ 175,040.70</u>
The net change by previously authorized Contingency Allowance Authorizations was:	<u>\$ 64,784.80</u>
The Contingency Allowance Sum prior to this CAA was	<u>\$ 110,215.20</u>
The Contract Sum will be unchanged by this CAA in the amount of	<u>\$ 0</u>
The new Contract Sum including this CAA will be	<u>\$ 5,991,981.52</u>

The Contract Time will be unchanged by Zero (0) days.
The new date of Substantial Completion will be unchanged.

NOTE:

This Contingency Allowance Authorization **does not** affect the Contract Sum or Guaranteed Maximum Price, or the Contract Time, nor does it affect Change Orders or Authorized Construction Change Directives until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

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Signature page follows

\$40.70 credit is being added to the original contingency amount and will carry forward.

CONTINGENCY AUTHORIZATION NOT VALID UNTIL RECOMMENDED BY THE
ARCHITECT AND CONTRACTOR AND AUTHORIZED BY OWNER

Recommended:



ARCHITECT (Signature)

BY: Michael D. Hovar, AIA

(Printed name and title)

July 9, 2026

Date

Recommended:



CONTRACTOR (Signature)

BY: Lee Herbst

(Printed name and title)

7.10.2026

Date

Authorized:



OWNER (Signature)

BY: Mario Santos, III, Project Mngr

(Printed name and title)

07/09/2026

Date

STODDARD

General Contractors

DATE: 6/5/2026

Project # 2403

After Hour Security

To: **Owner Name** Webb County
Address 1000 Houston Street
City, State Zip Laredo, Texas 78040
Phone #

From: **Stoddard General Contractors**
461 Rodeo Dr.
Spring Branch, TX. 78070
P 830-438-5904 F 830-438-6938

Project: Dean Senator Judith Zaffirini Justice Center Building Envelope Site Rehabilitation

COR #8 Removal of Roof Hatch

Need Response By: 6/15/2026

Scope of Work: Cost Breakdown per CCD #03: Removal of Roof Hatch Direction

Item#	Contractor Name	Description of Work	Material/Equip	Labor	Subs
1	CRAM	CCD #03 Removal of Roof Hatch (RH-2) from B1 Roof			-\$725.70
		Pricing Includes Credits and Additions			
		Supplementary Documentataion Included Below			
		CREDIT of Lumber @ Unit Cost (Four 10' Pieces @ \$53.00 Per Ten LF)			-\$212.00
		CREDIT of Painting @ Unit Cost (PS 02 @ \$155.00 Per Ten LF)			-\$155.00
		ADD of 22 Ga. Decking @ Unit Cost (One Sheet @ \$1,052.00 Per Sheet)			\$1,052.00
		LABOR BURDEN			
		INSURANCE			
		OVERHEAD & PROFIT (Stoddard @ 15%)	\$ -	\$ -	
		OVERHEAD & PROFIT (Stoddard @ 10%)			
		SUBTOTAL	\$ -	\$ -	\$ (40.70)
		Extended General Conditions	\$ -		
		Admin Fees			
		Sub total for all items	\$ (40.70)		
		Sales Tax	\$ -		
		TOTAL COST CHANGE	\$ (40.70)		

We reserve the right to correct this quote for errors and omissions.

This proposal is a bid estimate and we reserve the right to claim for impact and consequential costs.

This price is good for acceptance within 10 days from the date of receipt.

If response is not in by due date, there will be associated delays in the construction progress.

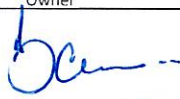
If response is not in by the due date, there could be associated costs related to time extensions.

Stoddard General Contractors

Owner

Raba Kistner, Inc.
Architect Michael D. Hovar, AIA







Name

7.10.2026

07/09/2026

July 9, 2026



5171 Casa Bella San Antonio TX 78243 | PO Box 590265 San Antonio TX 78259
p 210.694.7815 | f 210.694.5594 | cramroofing.com

PROPOSAL

Cram Roofing Company, Inc. (hereinafter referred to as "Cram Roofing") proposes to perform and furnish the labor, materials, insurance, supervision, equipment and warranty (herein together referred to as the "Work") described herein for:

6/4/2026

Stoddard General Contractors
Attn: Troy Robertson
461 Rodeo Drive, Spring Branch, TX 78070

SCOPE OF WORK

CCD #3 Removal of Roof Hatch RH-2 from Area B 1. Credit and Addition.

Materials	Quantity	Unit	Unit Price:	Total:	CCD #03 Item Reference:
RH-2 Credit					
Fall Through Protection	1	ea	\$ 900.00	\$ 900.00	Item 3
1/2" Densdeck Prime	1	SQ	\$ 90.00	\$ 90.00	Item 4
10'x100' Parasol PVC Kee FB 60 Mil	0.25	Rolls	\$ 1,500.00	\$ 375.00	Item 4
Water Cutoff Mastic	1	Tube	\$ 8.15	\$ 8.15	Item 4
Weathered Membrane Cleaner	1	Gal	\$ 116.50	\$ 116.50	Item 4
Adhesive Canister	1	Kit	\$ 940.50	\$ 940.50	Item 4
Termination Bar	1	Tube	\$ 460.08	\$ 460.08	Item 4
PVC Universal Corner	1	Box	\$ 171.57	\$ 171.57	Item 4
Sealant	1	Tube	\$ 26.00	\$ 26.00	Item 4
Total Materials				\$ 3,087.80	
RH-2 Add					
1/2" Densdeck Prime	1	SQ	\$ 90.00	\$ 90.00	Item 7
10'x100' Parasol PVC Kee FB 60 Mil	0.38	Rolls	\$ 1,500.00	\$ 570.00	Item 7
Paratherm Insulation	2	SQ	\$ 106.00	\$ 212.00	Item 7
Weathered Membrane Cleaner	1	Gal	\$ 116.50	\$ 116.50	Item 7
Adhesive Canister	1	Kit	\$ 940.50	\$ 940.50	Item 7
PVC Universal T Joint Patch	1	Box	\$ 171.57	\$ 171.57	Item 7
Paratech 180 Base Sheet	1	Roll	\$ 102.50	\$ 102.50	Item 7
Fasteners (Insulation)	1	Misc	\$ 100.00	\$ 100.00	Item 7
Total Materials				\$ 2,303.07	
Total Material Difference				\$ (784.73)	
Labor RH-2 Credit					
Demo Base Flashing	1	Hrs	\$ 65.00	\$ 65.00	Item 4
Installation of Base Flashing	1	Hrs	\$ 65.00	\$ 65.00	Item 4
Installation of Termination Bar	1	Hrs	\$ 65.00	\$ 65.00	Item 4
Installation of Inside and Outside Corners	1	Hrs	\$ 65.00	\$ 65.00	Item 4
Install Roof Hatch (Labor to Reinstall Hatch)	4	Hrs	\$ 65.00	\$ 260.00	Item 1
Install Slip Counter	1	Hrs	\$ 65.00	\$ 65.00	Item 4
Fabricate Slip Counter	1	Hrs	\$ 65.00	\$ 65.00	Item 4
Supervision	1	Hrs	\$ 85.00	\$ 85.00	Item 4
Labor to Install Fall Protection at Roof Hatch	2	Hrs	\$ 65.00	\$ 130.00	Item 3
Total Labor Credit				\$ 865.00	
Labor RH-2 Add					
Demo Hatch (Labor to Demo Hatch)	4	Hrs	\$ 65.00	\$ 260.00	Item 5
Install New Roof System	6	Hrs	\$ 65.00	\$ 390.00	Item 7
Supervision	4	Hrs	\$ 85.00	\$ 340.00	Item 7
Total Labor Add				\$ 990.00	
Total Labor Difference				\$ 125.00	
Total Cost:				\$ (659.73)	
Materials, Equipment, & Labor:					\$ (659.73)
OH/Profit @ 10%					\$ (65.97)
CREDIT of Lumber @ Unit Cost (Four 10' Pieces @ \$53.00 Per Ten LF)					\$ (212.00) Item 1
CREDIT of Painting @ Unit Cost (PS 02 @ \$155.00 Per Ten LF)					\$ (155.00) Item 2
ADD of 22 Ga. Decking @ Unit Cost (One Sheet @ \$1,052.00 Per Sheet)					\$ 1,052.00 Item 6
Total Change Order Amount:					\$ (40.70)

NOT INCLUDED IN BID:

Any other work not mentioned above

Kevin Bazan
Project Manager
Cram Roofing Company, Inc.
kevin.bazan@cramroofing.com
210-216-9871



AIA® Document G714® – 2017

Construction Change Directive

PROJECT: <i>(name and address)</i> Webb County JC-Building Envelope and Site Rehabilitation Project 1110 Victoria St., Laredo, TX 78040	CONTRACT INFORMATION: Contract For: General Construction Date: March 14, 2025	CCD INFORMATION: Directive Number: 03 Date: December 11, 2025
OWNER: <i>(name and address)</i> Webb County 1110 Victoria Street Laredo, TX 78040	ARCHITECT: <i>(name and address)</i> Raba Kistner, Inc. 1600 N. Jackson Rd., Suite #3 Pharr, TX 78577	CONTRACTOR: <i>(name and address)</i> Stoddard General Contractors 461 Rodeo Drive Spring Branch, TX 78070

The Contractor is hereby directed to make the following change(s) in this Contract:
(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)

As discussed in OAC meeting 12/10/2025 please proceed with the removal of Roof Hatch RH-2 from Area B1.

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☐ Lump Sum unchanged \$ 0.00
- ☐ Unit Price of \$ 0.00 per
- ☐ Cost, as defined below, plus the following fee: 0.00
(Insert a definition of, or method for determining, cost)

☒ As follows:

- 1) Provide credit for labor and materials not needed to detach the roof hatch from the existing steel roof deck and raise it with treated lumber (via unit pricing) as per keyed note number 7 on sheet A3.02 Addendum No. 3.
- 2) Provide credit for labor and materials (via unit pricing) not needed to prep and paint roof hatch as per keyed note number 7 on sheet A3.02 Addendum No. 3.
- 3) Provide credit for labor and materials not needed to install the fall-thru protection around the hatch as per keyed note number 7 on sheet A3.02 Addendum No. 3.
- 4) Provide credit for labor and materials not needed to install the insulation, 12" cover board and base flashing membranes around the curb as noted on detail 6/ A7.02.
- 5) Provide the itemized cost for labor and materials to remove the existing roof hatch from the existing roof deck. (Please note that the existing roof hatch is only secured to the existing roof deck and not to the underlying steel roof structure and the cost should equal the amount credited for not removing the hatch in item 1.)
- 6) Provide the cost (via unit pricing) to cover the roof hatch opening with new 22ga.1.5F Galvanized steel deck properly lapped and anchored to the underlying existing framing.
- 7) Provide the itemized cost for labor and materials to install the specified new roof insulation and roofing membrane system over the covered access hatch hole as per detail 1/A7.01.

8) The existing hatch access ladder in the attic will remain in place and should require no modifications.

9) The new safety rails at the east perimeter of Roof Area B, adjacent to the Roof Hatch, shall be relocated to reflect the removal of the roof hatch and roof hatch safety railing. The relocation will take place in the field as per the Architect.

The Contractor will utilize unit pricing values currently established in the Contract to draw from, or provide credit to, the existing Owner's Contingency Allowance, which as of October 24, 2025, has a remaining balance of \$133,299.06. There will be no change to the Contract Sum or Guaranteed Maximum Price.

2. The Contract Time will be unchanged by Zero (0) days.

NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.

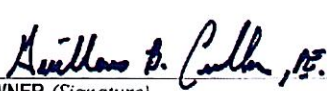
When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.



ARCHITECT (Signature)
BY: Michael D. Hovar, AIA
(Printed name, title, and license number if required)
December 11, 2025

Date



OWNER (Signature)
BY: Webb County
(Printed name and title)
2/5/2025

Date



CONTRACTOR (Signature)
Lee Herbst - Operations Manager
BY: Stoddard Construction
(Printed name and title)
2.5.2026

Date