SHIP TO	
	WEBB COUNTY ENGINEERING 1620 SANTA URSULA, 2ND FLOOR LAREDO, TX 78040

WEBB COUNTY
Purchasing Department

(956) 523-4125 * Fax (956) 523-5010

REPRINT PURCHASE ORDER

PO# NO. 2021-00005511
DATE 07/28/2021

VENDOR	
	17704 SUMMIT BUILDING & DESIGN PO BOX 420285 LAREDO, TX 78042

BILL TO	
	BUSINESS OFFICE 1110 WASHINGTON ST. SUITE 203 LAREDO, TEXAS 78040 OR EMAIL INVOICES TO: apinvoices@webbcountytx.gov ***Invoice must include the PO number**

QUANTITY	U/M	DESCRIPTION	UNIT COST	EXT. COST
6078801.0000	EA	Capital - Buildings & Improvements - Renovation of the Webb County Sheriff Office Building - located at 1002 Farragut Street, Laredo, Texas 3867-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) $5,750,159.00 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) $328,642.00	$1.0000	$6,078,801.00
1303295.0000	EA	Capital - Buildings & Improvements - Change Order No. 1 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) $1,303,295.00	$1.0000	$1,303,295.00
381449.2500	EA	Capital - Buildings & Improvements - Change Order No. 2 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) $381,449.25	$1.0000	$381,449.25
369939.9500	EA	Capital - Buildings & Improvements - Change Order No. 6 3905-7230-001-474501-002 (Construction In Progress Finish Out/Remodeling) $369,939.95	$1.0000	$369,939.95

ENTERED
2025-14123

5/29/2025

This period $122,966.84
- 5% retainage <6,148.34>
Current payment due $116,818.50

RECEIVED
By BUSINESS OFFICE at 10:28 am, May 30, 2025

TOTAL COST $7,752,035.95

JA

APPROVED BY
Jose A. Lopez III, Purchasing Agent

The Purchase Order Number must appear on all Invoices.

SPECIAL INSTRUCTIONS
(RFP)#2020-014 Webb County Sheriffs Office Building Renovation Project
Commissioners Court Approved 6/28/2021 Item#28
david.acevedo@summitbuildinganddesign.com

5/29/2025

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

Project: Webb County Sheriff's Office Building
Job No.: SBD 072921

On receipt by the signer of this document of a check from **Webb County, Texas** in the sum of $116,818.50 payable to Summit Building & Design and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release any mechanic's lien right, any right arising from a payment bond that complies with a state or federal statute, any common law payment bond right, any claim for payment, and any rights under any similar ordinance, rule, or statute related to claim or payment rights for persons in the signer's position that the signer has on the property of Webb County, Texas (owner) located at 1002 Farragut Street, Laredo, TX to the following extent: Webb County Sheriff's Office Building.

This release covers a progress payment for all labor, services, equipment, or materials furnished to the property or to **Webb County, Texas** as indicated in the attached statement(s) or progress payment request(s), except for unpaid retention, pending modifications and changes, or other items furnished.

Before any recipient of this document relies on this document, the recipient should verify evidence of payment to the signer.

The signer warrants that the signer has already paid or will use the funds received from this progress payment to promptly pay in full all of the signer's laborers, subcontractors, materialmen, and suppliers for all work, materials, equipment, or services provided for or to the above referenced project in regard to the attached statement(s) or progress payment request(s).

Date: April 23, 2025.
Summit Building & Design

By: ______________________
General Manager

STATE OF TEXAS
COUNTY OF WEBB

This instrument was acknowledged before me on the 23 day of April 2025, by David Acevedo, as General Manager for Summit Building & Design.

NOTARY PUBLIC
STATE OF TEXAS
CARLOS G LEAL
Notary ID #130592660
My Commission Expires
March 22, 2028

____
Notary

Invoice

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

Invoice Date:	04/23/2025
Invoice Number:	017A
Application Number:	017A
Period To:	
Terms:	Net 30

TO: Luis Perez Garcia
Webb County
1620 Santo Ursula 2nd Floor
Laredo, TX 78040

Sales Person	Job #	Cust. P.O	Job Name/Location
	SBD 0729-21	Per Contract	Webb County Admin Offices @

1. ORIGINAL CONTRACT AMOUNT	$6,078,800.75
2. NET CHANGE BY CHANGE ORDERS	$2,054,684.20
3. CONTRACT SUM TO DATE (Line 1+2)	$8,133,484.95
4. TOTAL COMPLETED & STORED TO DATE	$8,119,190.79
5. RETAINAGE:	
a. 5.00 % of Completed Work	
Total Retainage	$405,959.54
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$7,713,231.25
7. PREVIOUS PAYMENTS (Line 6 from prior certificate)	$7,596,412.75
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	**$116,818.50**
9. BALANCE TO COMPLETE (Line 3 less Line 6)	$420,253.70

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER:	Webb County 1620 Santo Ursula 2nd Floor Laredo, TX 78040	PROJECT:	Webb County Admin Offices @ Former HE	APPLICATION NO:	017A
		Location:	Laredo	PERIOD TO:	
FROM CONTRACTOR	SUMMIT BUILDING & DESIGN 4506 Hwy 359 Laredo, 78043	VIA ARCHITECT:	Ricardo Solis Frank Architects, Inc. 901 Victoria Street, Ste. A Laredo, TX 78040	CONTRACT FOR:	Webb County Admin Offices @ Former HEB Building
				PROJECT NO:	SBD 0729-21
				CONTRACT DATE:	08/31/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment , as shown below , in connection with the contract.
Continution Sheet, AIA Document G703 is attached.

1. ORIGINAL CONTRACT SUM $6,078,800.75

2. Net change by Change Orders $2,054,684.20

3. CONTRACT SUM TO DATE (Line 1+2) $8,133,484.95

4. TOTAL COMPLETED & STORED TO DATE $8,119,190.79

(Column G on the Continuation Sheet)

5. RETAINAGE:

a. 5.00 % of Completed Work $405,959.94

(Columns D+E on the Continuation Sheet)

6 TOTAL EARNED LESS RETAINAGE $7,713,231.25

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $7,596,412.75

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE (Line 6 less Line 7) $116,818.50

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) $420,253.70

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous month by Owner	$1,684,744.25	$0.00
Total approved this month	$369,939.95	$0.00
Totals	$2,054,684.20	$0.00
NET Changes by Change Order		$2,054,684.20

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: David Acevedo Date: 04/23/2025

State of: Texas

County of: Webb

Subscribed and sworn to before me this 22th day of April 2025

Notary Public: Carlos G. Leal

My Commission expires: March 22, 2028

CARLOS G LEAL
Notary ID #130592660
My Commission Expires
March 22, 2028

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED $116,818.50

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ARCHITECT: Frank Architects, Inc.

By: Ricardo Solis Date: 04/23/2025

Digitally signed by Ricardo A. Solis, AIA
Date: 2025.05.28 17:52:36 -05'00'

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

5/29/2025

Continuation Sheet

AIADocument, G702-1992 Application and Certification for Payment, or G736-2009, Project Application and Project Certificate for Payment, Construction Manager as Adviser Edition, containing Contractors signed certification is attached.

In tabulations below, amounts are in US Dollar & stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Application Number 017A

Period To

Customer PO Number Per Contract

A	B	C	D	E	F	G		H	I
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED NOT IN D OR E	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)	BALANCE TO FINISH (C-G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D+E)	THIS PERIOD					
1	006113 Performance Payment Bond	$66,250.45	$66,250.45	$0.00	$0.00	$66,250.45	100.00	$0.00	$3,312.52
2	007300 Builder's Risk Insurance	$7,700.00	$7,700.00	$0.00	$0.00	$7,700.00	100.00	$0.00	$385.00
3	007319 Health and Safety Requirements	$4,300.00	$4,300.00	$0.00	$0.00	$4,300.00	100.00	$0.00	$215.00
4	011000 General Liability	$47,200.00	$47,200.00	$0.00	$0.00	$47,200.00	100.00	$0.00	$2,360.00
5	012109 Allowance-Utilites	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	$0.00
6	012112 Allowance-Hardware	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	$0.00
7	012113 Material Percent Cost Increa	$271,624.30	$271,624.30	$0.00	$0.00	$271,624.30	100.00	$0.00	$13,581.22
8	012116 Allowance-Owner's Contingency	$375,000.00	$242,939.00	$122,966.84	$0.00	$365,905.84	97.57	$9,094.16	$18,295.29
9	012126 Product Allowances	$0.00	$0.00	$0.00	$0.00	$0.00	0.00	$0.00	$0.00
10	012657 Change Order Request	$369,939.95	$369,939.95	$0.00	$0.00	$369,939.95	100.00	$0.00	$18,497.00
11	012663 CO #1- PCO #2	$82,524.00	$82,524.00	$0.00	$0.00	$82,524.00	100.00	$0.00	$4,126.20
12	012664 CO #1 - PCO #10	$212,993.80	$212,993.80	$0.00	$0.00	$212,993.80	100.00	$0.00	$10,649.69
13	012665 CO #1 - PCO #11	$121,333.05	$121,333.05	$0.00	$0.00	$121,333.05	100.00	$0.00	$6,066.65
14	012666 CO #1 - PCO #12	$26,223.45	$26,223.45	$0.00	$0.00	$26,223.45	100.00	$0.00	$1,311.17
15	012667 CO #1 -PCO #13	$60,777.50	$60,777.50	$0.00	$0.00	$60,777.50	100.00	$0.00	$3,038.88
16	012668 CO #1 - COR #2	$44,275.00	$44,275.00	$0.00	$0.00	$44,275.00	100.00	$0.00	$2,213.75
17	012669 CO #1 - COR #3	$143,250.90	$143,250.90	$0.00	$0.00	$143,250.90	100.00	$0.00	$7,162.54
18	012670 CO #1 - COR# 4	$74,416.50	$74,416.50	$0.00	$0.00	$74,416.50	100.00	$0.00	$3,720.83
19	012671 CO #1 - COR #6	$40,250.00	$40,250.00	$0.00	$0.00	$40,250.00	100.00	$0.00	$2,012.50
20	012672 CO # 1 - COR #8	$40,250.00	$40,250.00	$0.00	$0.00	$40,250.00	100.00	$0.00	$2,012.50
21	012673 CO #1 - COR #9	$47,414.50	$47,414.50	$0.00	$0.00	$47,414.50	100.00	$0.00	$2,370.73

22	012674 CO # 1 - COR #10	$5,750.00	$5,750.00	$0.00	$0.00	$5,750.00	100.00	$0.00	$287.50
23	012675 CO #1 - COR #11	$10,235.00	$10,235.00	$0.00	$0.00	$10,235.00	100.00	$0.00	$511.75
24	012676 CO #1 - COR #12	$11,040.00	$11,040.00	$0.00	$0.00	$11,040.00	100.00	$0.00	$552.00
25	012677 CO #1 - COR #13	$20,700.00	$20,700.00	$0.00	$0.00	$20,700.00	100.00	$0.00	$1,035.00
26	012678 CO #1 - COR #14	$12,259.00	$12,259.00	$0.00	$0.00	$12,259.00	100.00	$0.00	$612.95
27	012679 CO #1 - COR #15	$16,794.60	$16,794.60	$0.00	$0.00	$16,794.60	100.00	$0.00	$839.73
28	012680 CO #1 - COR #16	$29,468.75	$29,468.75	$0.00	$0.00	$29,468.75	100.00	$0.00	$1,473.44
29	012681 CO #1 - COR #17	$94,533.45	$94,533.45	$0.00	$0.00	$94,533.45	100.00	$0.00	$4,726.67
30	012682 CO #1 - COR #18	$212,750.00	$212,750.00	$0.00	$0.00	$212,750.00	100.00	$0.00	$10,637.50
31	012683 CO #1 - PCO #3	$-1,357.00	$-1,357.00	$0.00	$0.00	$-1,357.00	100.00	$0.00	$-67.85
32	012684 CO #1 - COR #5	$-2,587.50	$-2,587.50	$0.00	$0.00	$-2,587.50	100.00	$0.00	$-129.38
33	013100 Project Manager	$38,500.00	$38,500.00	$0.00	$0.00	$38,500.00	100.00	$0.00	$1,925.00
34	013113 General Superintendent	$71,800.00	$71,800.00	$0.00	$0.00	$71,800.00	100.00	$0.00	$3,590.00
35	013190 Travel Accomodations	$16,000.00	$16,000.00	$0.00	$0.00	$16,000.00	100.00	$0.00	$800.00
36	013200 Construction Progress Document	$3,750.00	$3,750.00	$0.00	$0.00	$3,750.00	100.00	$0.00	$187.50
37	013529 Health, Safety, and Emergency	$450.00	$450.00	$0.00	$0.00	$450.00	100.00	$0.00	$22.51
38	015113 Temporary Electricity	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100.00	$0.00	$200.00
39	015119 Temporary Fuel Oil	$4,000.00	$4,000.00	$0.00	$0.00	$4,000.00	100.00	$0.00	$200.00
40	015133 Temporary Telecommunications	$3,000.00	$3,000.00	$0.00	$0.00	$3,000.00	100.00	$0.00	$150.00
41	015136 Temporary Water	$3,224.00	$3,224.00	$0.00	$0.00	$3,224.00	100.00	$0.00	$161.21
42	015200 Construction Facilities	$950.00	$950.00	$0.00	$0.00	$950.00	100.00	$0.00	$47.50
43	015219 Sanitary Facilities	$5,000.00	$5,000.00	$0.00	$0.00	$5,000.00	100.00	$0.00	$250.00
44	015400 Construction Aids	$19,000.00	$19,000.00	$0.00	$0.00	$19,000.00	100.00	$0.00	$950.00
45	015500 Vehicular Access and Parking	$9,000.00	$9,000.00	$0.00	$0.00	$9,000.00	100.00	$0.00	$450.00
46	015600 Temporary Barriers and Enclosu	$16,178.00	$16,178.00	$0.00	$0.00	$16,178.00	100.00	$0.00	$808.89
47	015813 Temporary Project Signage	$1,300.00	$1,300.00	$0.00	$0.00	$1,300.00	100.00	$0.00	$65.00
48	017400 Cleaning and Waste Management	$8,000.00	$8,000.00	$0.00	$0.00	$8,000.00	100.00	$0.00	$400.00
49	017413 Progress Cleaning	$6,500.00	$6,500.00	$0.00	$0.00	$6,500.00	100.00	$0.00	$325.00
50	017423 Final Cleaning	$7,000.00	$7,000.00	0.00	$0.00	$7,000.00	100.00	$0.00	$350.00
51	017600 Protecting Installed Construct	$6,000.00	$6,000.00	$0.00	$0.00	$6,000.00	100.00	$0.00	$300.00
52	019300 Facility Maintenance	$28,300.00	$28,300.00	$0.00	$0.00	$28,300.00	100.00	$0.00	$1,415.00
53	024119 Selective Demolition	$147,000.00	$147,000.00	$0.00	$0.00	$147,000.00	100.00	$0.00	$7,350.00
54	032000 Concrete Reinforcing	$11,200.00	$11,200.00	$0.00	$0.00	$11,200.00	100.00	$0.00	$560.00
55	033000 Cast-in-Place Concrete	$65,300.00	$65,300.00	$0.00	$0.00	$65,300.00	100.00	$0.00	$3,265.00
56	033002 Concrete Accessories	$1,900.00	$1,900.00	$0.00	$0.00	$1,900.00	100.00	$0.00	$95.00

57	038100 Concrete Cutting	$47,000.00	$47,000.00	$0.00	$0.00	$47,000.00	100.00	$0.00	$2,350.00
58	042000 Unit Masonry	$116,500.00	$116,500.00	$0.00	$0.00	$116,500.00	100.00	$0.00	$5,825.00
59	051000 Structural Metal Framing	$131,000.00	$131,000.00	$0.00	$0.00	$131,000.00	100.00	$0.00	$6,550.00
60	061000 Rough Carpentry	$328,500.00	$328,500.00	$0.00	$0.00	$328,500.00	100.00	$0.00	$16,425.00
61	062000 Finish Carpentry	$124,000.00	$124,000.00	$0.00	$0.00	$124,000.00	100.00	$0.00	$6,200.00
62	062200 Millwork	$167,200.00	$167,200.00	$0.00	$0.00	$167,200.00	100.00	$0.00	$8,360.00
63	071000 Dampproofing and Waterproofing	$8,200.00	$8,200.00	$0.00	$0.00	$8,200.00	100.00	$0.00	$410.00
64	072000 Thermal Protection	$8,300.00	$8,300.00	$0.00	$0.00	$8,300.00	100.00	$0.00	$415.00
65	072600 Vapor Retarders	$1,250.00	$1,250.00	$0.00	$0.00	$1,250.00	100.00	$0.00	$62.51
66	074000 Roofing and Siding Panels	$42,500.00	$42,500.00	$0.00	$0.00	$42,500.00	100.00	$0.00	$2,125.00
67	074100 Roof Panels	$15,500.00	$15,500.00	$0.00	$0.00	$15,500.00	100.00	$0.00	$775.00
68	079000 Joint Protection	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.00	$0.00	$625.00
69	081300 Metal Doors	$118,500.00	$118,500.00	$0.00	$0.00	$118,500.00	100.00	$0.00	$5,925.00
70	083100 Access Doors and Panels	$2,300.00	$2,300.00	$0.00	$0.00	$2,300.00	100.00	$0.00	$115.00
71	083200 Sliding Glass Doors	$18,000.00	$18,000.00	$0.00	$0.00	$18,000.00	100.00	$0.00	$900.00
72	083300 Coiling Doors and Grilles	$38,000.00	$38,000.00	$0.00	$0.00	$38,000.00	100.00	$0.00	$1,900.00
73	084300 Storefronts	$93,000.00	$93,000.00	$0.00	$0.00	$93,000.00	100.00	$0.00	$4,650.00
74	089000 Louvers and Vents	$3,500.00	$3,500.00	$0.00	$0.00	$3,500.00	100.00	$0.00	$175.00
75	092216 Non-Structural Metal Framing	$268,000.00	$268,000.00	$0.00	$0.00	$268,000.00	100.00	$0.00	$13,400.00
76	092400 Cement Plastering	$12,500.00	$12,500.00	$0.00	$0.00	$12,500.00	100.00	$0.00	$625.00
77	093000 Tiling	$363,600.00	$363,600.00	$0.00	$0.00	$363,600.00	100.00	$0.00	$18,180.00
78	095100 Acoustical Ceilings	$49,000.00	$49,000.00	$0.00	$0.00	$49,000.00	100.00	$0.00	$2,450.00
79	096100 Flooring Treatment	$23,500.00	$23,500.00	$0.00	$0.00	$23,500.00	100.00	$0.00	$1,175.00
80	099100 Painting	$219,324.00	$219,324.00	$0.00	$0.00	$219,324.00	100.00	$0.00	$10,966.20
81	101100 Visual Display Units	$9,600.00	$9,600.00	$0.00	$0.00	$9,600.00	100.00	$0.00	$480.00
82	101400 Signage	$28,700.00	$28,700.00	$0.00	$0.00	$28,700.00	100.00	$0.00	$1,435.00
83	102800 Toilet, Bath, and Laundry Acce	$9,500.00	$9,500.00	$0.00	$0.00	$9,500.00	100.00	$0.00	$475.00
84	102813 Toilet Accessories	$13,900.00	$13,900.00	$0.00	$0.00	$13,900.00	100.00	$0.00	$695.00
85	104416 Fire Extinguishers	$7,900.00	$7,900.00	$0.00	$0.00	$7,900.00	100.00	$0.00	$395.00
86	105100 Lockers	$3,200.00	$3,200.00	$0.00	$0.00	$3,200.00	100.00	$0.00	$160.00
87	107500 Flagpoles	$7,100.00	$7,100.00	$0.00	$0.00	$7,100.00	100.00	$0.00	$355.00
88	115213 Projection Screens	$6,900.00	$6,900.00	$0.00	$0.00	$6,900.00	100.00	$0.00	$345.00
89	122000 Window Treatments	$6,200.00	$6,200.00	$0.00	$0.00	$6,200.00	100.00	$0.00	$310.00
90	211313 Wet-Pipe Sprinkler Systems	$98,300.00	$98,300.00	$0.00	$0.00	$98,300.00	100.00	$0.00	$4,915.00
91	220000 Plumbing	$348,000.00	$348,000.00	$0.00	$0.00	$348,000.00	100.00	$0.00	$17,400.00

92	230001 HVAC System	$936,000.00	$936,000.00	$0.00	$0.00	$936,000.00	100.00	$0.00	$46,800.00
93	260000 Electrical	$1,083,449.25	$1,083,449.25	$0.00	$0.00	$1,083,449.25	100.00	$0.00	$54,172.46
94	270000 Communications	$113,400.00	$113,400.00	$0.00	$0.00	$113,400.00	100.00	$0.00	$5,670.00
95	281000 Access Control	$95,200.00	$95,200.00	$0.00	$0.00	$95,200.00	100.00	$0.00	$4,760.00
96	282000 Video Surveillance	$67,400.00	$67,400.00	$0.00	$0.00	$67,400.00	100.00	$0.00	$3,370.00
97	282001 Security System	$86,500.00	$86,500.00	$0.00	$0.00	$86,500.00	100.00	$0.00	$4,325.00
98	313100 Soil Treatment	$2,200.00	$2,200.00	$0.00	$0.00	$2,200.00	100.00	$0.00	$110.00
99	321723 Pavement Markings	$5,200.00	$0.00	$0.00	$0.00	$0.00	0.00	$5,200.00	$0.00
100	323100 Fences and Gates	$70,500.00	$70,500.00	$0.00	$0.00	$70,500.00	100.00	$0.00	$3,525.00
		$8,133,484.95	$7,996,233.95	$122,966.84	$0.00	$8,119,190.79		$14,294.16	$405,959.54

Commissioners Court Meeting Dates and Deadlines
(MeetingDatesandDeadlines)

Print Minutes Return

Official Minutes for Webb County
Commissioners Court Meeting

Monday, MAY 12, 2025 at 9:00 AM

Let it be remembered that a regular meeting of the Webb County Commissioners Court was held at 9:00 a.m. at the regular meeting place with the following members present to wit:

Tano E. Tijerina,	**County Judge**
Jesse Gonzalez,	**Commissioner, Pct. 1**
Rosaura "Wawi" Tijerina,	**Commissioner, Pct. 2**
John C. Galo,	**Commissioner, Pct. 3**
Ricardo A. Jaime	**Commissioner, Pct. 4**

Thus constituting a quorum, the Commissioners Court proceeded to act upon the Agenda as posted in the meeting notice of the 9th day of May 2025. Present also were Ms. Carmen L. Saldana, Recording Secretary representing Mrs. Margie Ramirez Ibarra, Ex-officio Clerk of the Commissioners Court, various officers and others interested in the business of the Court.

CALL TO ORDER BY THE HONORABLE TANO E. TIJERINA, WEBB COUNTY JUDGE

1. Roll Call by Honorable Margie Ramirez-Ibarra, Webb County Clerk

2. Pledge of Allegiance/Invocation
   Led by Commissioner, Pct. 3 John C. Galo.

3. Discussion and possible action for Approval of Bills, Payroll, and Monthly Reports (Auditor, Treasurer, Human Resources/Risk Management; and any other Department reports); and any

Commissioners Court Meeting Dates and Deadlines
(MeetingDatesandDeadlines)

d. AI-17632 **Discussion and possible action to approve, by Order, the following budget amendment (line item transfers) within the General fund. [Requested by Ricardo Jaime, Commissioner Pct. 4]**

	Acct. Number	Acct. Name	Adopted	Request	Current	End Bal.
From:	1001-6200-001-412000	Fred M. & Anita Bruni Community Center Part Time	$15,000	$3,247.00	$7,927.33	$4,200.33
	1001-6350-001-412000	Lilia Perez Community Center Part Time	$15,000	$3,217.00	$7,897.32	$4,212.32
				$6,464.00		
To:	1001-6290-001-412000	Fernando A. Salinas Community Center Part Time	$15,000	$6,464.00	$-2,235.00	$3,479.00

Issue: Transfer of funds to continue paying part-time employees at the Fernando A. Salinas Community Center

Solution: Transfer funds to part-time accounts.

Result: Fernando A. Salinas will be able to continue to employee part-time account for the rest of the fiscal year.

Civil Legal Division, Mr. Lalo Uribe stated to the court that the transfer shown in Item #19d is an exception in the policy and the court will need to approve.

Motion by Commissioner, Pct 4. Ricardo A. Jaime, seconded by Commissioner, Pct. 3 John C. Galo to approve

Vote: 5 - 0 Motion Carried

County Judge, Tano E. Tijerina read for the record Item #10.a, reminding future applicants that the deadline for Third Party Funding will be June 12, 2025 at 5:00 p.m.

Motion by County Judge Tano E. Tijerina, seconded by Commissioner, Pct. 1 Jesse Gonzalez to approve Consent Agenda with corrections

Vote: 5 - 0 Motion Carried

REGULAR AGENDA

Engineer

20. AI-17604 **Discussion and possible action to approve and authorize Summit Building & Design the use of Contingency Allowance Expenditure Funds in the amount of $122,966.84 for the Webb County Sheriff Office Renovation Project; and authorize the County Judge sign any relevant**

WEBB COUNTY COURTHOUSE
1000 Houston Street
Laredo, Texas 78040
Phone No: 956-523-4000

20. AI-17604 Discussion and possible action to approve and authorize Summit Building & Design the use of Contingency Allowance Expenditure Funds in the amount of $122,966.84 for the Webb County Sheriff Office Renovation Project; and authorize the County Judge sign any relevant documents and any other matters incident thereto. [Account #3867-7230-001-474501 (Construction in Progress) and #3905-7230-001-474501-002 (Finish Out Remodeling)

Issue: This is not a change order and does not increase or decrease the contract amount or the contract's scheduled date of completion.(Please see attached Contingency Allowance Expenditure Authorization No. 2 for additional information).

Solution: Approval to use Contingency funds as follows:

Original Contingency Allowance Sum	$375,000.00
Allowance Balance Prior to this authorization	$132,061.00
Allowance sum to be changed by this authorization	$122,966.84
New Allowance balance	$8,946.32

Result: If approved, the Contractor will be authorized to use the owner's contingency amount as approved by Commissioners Court and there will be no increase or decrease to the original contract sum.

Motion by County Judge Tano E. Tijerina, seconded by Commissioner, Pct. 2 Rosaura "Wawi" Tijerina to approve

Vote: 5 - 0 Motion Carried

Attachments:

CONTINGENCY ALLOWANCE NO. 2

Purchasing

21. AI-17593 Discussion and possible action to accept rankings and award Request for Applications (RFA) 2025-001 "Bank Depository for Webb County" contingent upon final scores submitted by the evaluation committee in accordance with the Texas Local Government Code, Chapter 113 (Management of County Money), Chapter 116 (Depositories for County Public Funds) and Chapter 117 (Depositories for Certain Trust Funds and Court Registry funds) and further authorizing the County Judge to sign all relevant documents and any other matters incident thereto.

WEBB COUNTY COURTHOUSE
1000 Houston Street
Laredo, Texas 78040
Phone No: 956-523-4000

REGULAR AGENDA

Engineer

20. Discussion and possible action to approve and authorize Summit Building & Design the use of Contingency Allowance Expenditure Funds in the amount of $122,966.84 for the Webb County Sheriff Office Renovation Project; and authorize the County Judge sign any relevant documents and any other matters incident thereto. **[Account #3867-7230-001-474501 (Construction in Progress) and #3905-7230-001-474501-002 (Finish Out Remodeling)**

Issue: This is not a change order and does not increase or decrease the contract amount or the contract's scheduled date of completion.(Please see attached Contingency Allowance Expenditure Authorization No. 2 for additional information).

Solution: Approval to use Contingency funds as follows:

Original Contingency Allowance Sum	$375,000.00
Allowance Balance Prior to this authorization	$132,061.00
Allowance sum to be changed by this authorization	$122,966.84
New Allowance balance	$8,946.32

Result: If approved, the Contractor will be authorized to use the owner's contingency amount as approved by Commissioners Court and there will be no increase or decrease to the original contract sum.

Purchasing

21. Discussion and possible action to accept rankings and award Request for Applications (RFA) 2025-001 "Bank Depository for Webb County" contingent upon final scores submitted by the evaluation committee in accordance with the Texas Local Government Code, Chapter 113 (Management of County Money), Chapter 116 (Depositories for County Public Funds) and Chapter 117 (Depositories for Certain Trust Funds and Court Registry funds) and further authorizing the County Judge to sign all relevant documents and any other matters incident thereto.

Issue: The current Depository Bank contract expires at the end of May 2025. The Commissioners Court authorized the solicitation of proposals for a Bank Depository contract. All banks within the boundaries of Webb County with home offices or branch facilities were invited to participate.

Solution: Accept the highest-ranking bank depository as recommended by the evaluation committee.

Result: Award a new contract for a term of four (4) years with a two (2)- year renewal term or any other term as approved by the Commissioners Court in accordance with state law.

22. Discussion and possible action to award the Invitation to Bid (ITB) 2025-005 "Zaragoza Street Parking Lot Project" to the CID Group for an amount not to exceed $157,636.00 for the construction of an approximate 4,300 square foot concrete parking lot at 801 Zaragoza St. in which the project will consist of concrete pavement construction, excavation, embankment, demolition, site grading, flexible base, subgrade preparation, utility coordination, concrete sidewalks, and erosion control improvements pursuant to the Texas Local Government Code, Sub-Chapter C. Competitive Bidding in General and to further authorize the County Judge to sign the construction contract between Webb County and awarded bidder and any other matters incident thereto. **[Account #1001-1130-001-431007 (Operational Reserve)]**

Issue: Commissioners Court authorized the advertisement for formal bids for the construction of a concrete parking lot on Lot 5, Block 18 Western Division, City of Laredo, Texas, being 801 Zaragoza St.

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 Remidiation	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

Internal Change Order 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:	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:	

Scope: 1. Hall 1152 to Enter Rm 1151- Add Column to cover exposed conduit. Unforeseen Conditions
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6. Lobby 1003- Add Fur down to adjust ceiling height. Unforeseen Conditions
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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

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 ceieling	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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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

Signature

Print Name Date

Signature

Print Name Date

ALPHA OMEGA
Electrical Services
LIC # 26529
Residential & Commercial
hurricane2022@yahoo.com
206 N. Mendiola, Laredo Tx. 78043
VISA (956)333-3402 MasterCard

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 #	E-mail
(956)333-3402	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 #
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 #	E-mail
(956)333-3402	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 #	E-mail
(956)333-3402	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:

VISA DISC VER Debit Card

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	430.21T
		Sales Tax	~~72.62~~
		requested by County	

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 techinicans are not authorized to make any such warranties on behalf of the above company.	**Balance Due** $952.83 $ 880.21

JCM CONTRACTORS LLC

P.O. BOX 440096 LAREDO , TEXAS Phone

956-775-2213 Email: jcmcontractor84@gmail.com

Invoice

416

Date: October 6, 2023

To: Summit Building and Design

Webb county sheriffs offices

Qty	Description	Rate	Amount
1	Work up charge due to room being occupied with fruniture. This affected our estimated work time as we were not able to use our scaffolds to effectively do our work due to all the obstructions.	$ 8,000.00	$ 8,000.00
			$ -
			$ -
	****CHANGE ORDER****		$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
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			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
		Subtotal	$ 8,000.00
		Sales Tax	
		Total	$ 8,000.00

Thank you for your business!

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 repellant 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

INVOICE

Date: 01-30-24 No.

C & M Floors (210) 414 - 7089
Installer Telephone

226 Croesus San Antonio TX 78213
Address City State/Province Zip/Postal Code

Webb County Sheriffs Office ( ) -
Floor Covering Retailer Telephone

Address City State/Province Zip/Postal Code

GC Summit Building and Design ( ) -
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
		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.-
		Guarantee:	

*Unit of Measure

No. 424 • 9/01

Reflections Glassworks, LLC

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" NOTE: This price includes temporary glass at existing door.	✓$2,488.41	
☑	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

H&H DOOR

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.

Commissioners Court Meeting
Meeting Date: 05/12/2025
APPROVAL TO USE CONTINGENCY ALLOWANCE FUNDS-SHERIFF DEPARTMENT
Submitted for: Martha Palacios Submitted By: Martha Palacios
Department: Engineering

Subject:
Discussion and possible action to approve and authorize Summit Building & Design the use of Contingency Allowance Expenditure Funds in the amount of $122,966.84 for the Webb County Sheriff Office Renovation Project; and authorize the County Judge sign any relevant documents and any other matters incident thereto. **[Account #3867-7230-001-474501 (Construction in Progress) and #3905-7230-001-474501-002 (Finish Out Remodeling)**

Issue: This is not a change order and does not increase or decrease the contract amount or the contract's scheduled date of completion.(Please see attached Contingency Allowance Expenditure Authorization No. 2 for additional information).

Solution: Approval to use Contingency funds as follows:

Original Contingency Allowance Sum	$375,000.00
Allowance Balance Prior to this authorization	$132,061.00
Allowance sum to be changed by this authorization	$122,966.84
New Allowance balance	$8,946.32

Result: If approved, the Contractor will be authorized to use the owner's contingency amount as approved by Commissioners Court and there will be no increase or decrease to the original contract sum.

Background:
N/A

Previous Court Action:
October 10, 2023 - Agenda Item to use Contingency funds in the amount of $242,939.00

Fiscal Impact

Budget Account Number:	0
Funding Source:	0
Balance:	0

Financial Impact:
Account #3867-7230-001-474501 (Construction in Progress) and #3905-7230-001-474501-002 (Finish Out Remodeling)

Attachments

CONTINGENCY ALLOWANCE NO. 2