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

WEBB COUNTY
Purchasing Department

PO#
REPRINT PURCHASE ORDER
NO. 2021-00005511
DATE 07/28/2021

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

RECEIVED
By Business Office at 8:49 am, Apr 07, 2025

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

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
2025-10682

04/02/2025
This period $726,374.97
-5% Retainage <36,318.75>
Current Payment due $690,056.23

Partial Payment No 17

TOTAL COST $7,752,035.95

JAL

PAGE 1 OF 1

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

Guillermo B. Cuellar P.E.
4/3/2025

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 $690,056.23 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: September 27, 2024.
Summit Building & Design

By: ____________________
General Manager

STATE OF TEXAS
COUNTY OF WEBB

This instrument was acknowledged before me on the 27th day of September 2024, by David Acevedo, as General Manager for Summit Building & Design.

CINDY RAMIREZ
Notary Public, State of Texas
Comm. Expires 05-08-2028
Notary ID 128980726

Notary

Invoice

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

TO:
Webb County
1000 Houston St.
Laredo, TX 78040

Invoice Date: 08/31/2024
Invoice Number: 017
Application Number: 017
Period To: 08/31/2024
Terms: Net 30

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	$8,128,284.95
5. RETAINAGE:	
a. 5.00 % of Completed Work	
Total Retainage	$406,414.27
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	$7,721,870.68
7. PREVIOUS PAYMENTS (Line 6 from prior certificate)	$7,031,814.45
8. CURRENT PAYMENT DUE (Line 6 less Line 7)	**$690,056.23**
9. BALANCE TO COMPLETE (Line 3 less Line 6)	$411,614.27

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Webb County
1000 Houston St.
Laredo, TX 78040

FROM CONTRACTOR: SUMMIT BUILDING & DESIGN
4506 Hwy 359
Laredo, 78043

PROJECT: Webb County Admin Offices @ HEB Building
Location: Laredo

VIA ARCHITECT: Frank Architects, Inc.
901 Victoria Street, Ste. A
Laredo, TX 78040

APPLICATION NO: 017
PERIOD TO:
CONTRACT FOR: Webb County Admin Offices @ Former HEB Building
PROJECT NO: SBD 0729-21
CONTRACT DATE: 06/28/2021

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 $8,128,284.95
(Column G on the Continuation Sheet)

5. RETAINAGE:
a. 5.00 % of Completed Work $406,414.27
(Columns D+E on the Continuation Sheet)

6 TOTAL EARNED LESS RETAINAGE $7,721,870.68
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT $7,031,814.45
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE (Line 6 less Line 7) $690,056.23

9. BALANCE TO FINISH, INCLUDING RETAINAGE $411,614.27
(Line 3 less Line 6)

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: 09/27/2024

State of: Texas
County of: Webb
Subscribed and sworn to before me this 27 day of Sept. 2024
Notary Public: Cindy Ramirez
My Commission expires: May 8, 2028

CINDY RAMIREZ
Notary Public, State of Texas
Comm. Expires 05-08-2028
Notary ID 128980726

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 $690,056.23

(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: Date: 4/2/2025
~~08/31/2024~~

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.

G702-1992

4/3/2025

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 017

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	$132,061.00	$0.00	$375,000.00	100.00	$0.00	$18,750.00
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	$0.00	$369,939.95	$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	$111,625.45	$31,625.45	$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	$0.00	$11,040.00	$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	$0.00	$-1,357.00	$0.00	$-1,357.00	100.00	$0.00	$-67.85
32	012684 CO #1 - COR #5	$-2,587.50	$0.00	$-2,587.50	$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	$1,875.00	$1,875.00	$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	$16,177.99	$0.01	$16,178.00	$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	$0.00	$7,000.00	$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	$199,265.94	$20,058.06	$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	$0.00	$28,700.00	$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	$595.00
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	$6,035.00	$1,065.00	$0.00	$7,100.00	100.00	$0.00	$355.00
88	115213 Projection Screens	$6,900.00	$0.00	$6,900.00	$0.00	$6,900.00	100.00	$0.00	$345.00
89	122000 Window Treatments	$6,200.00	$0.00	$6,200.00	$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	$80,200.00	$15,000.00	$0.00	$95,200.00	100.00	$0.00	$4,760.00
96	282000 Video Surveillance	$67,400.00	$63,370.00	$4,030.00	$0.00	$67,400.00	100.00	$0.00	$3,370.00
97	282001 Security System	$86,500.00	$58,650.00	$27,850.00	$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	$3,525.00	$66,975.00	$0.00	$70,500.00	100.00	$0.00	$3,525.00
		$8,133,484.95	$7,401,909.98	$726,374.97	$16,178.00	$8,128,284.95		$5,200.00	$406,414.27

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:	12/2/2024

No. 0006	**Entered By: Brenda Palacios**	**Reason:** (b) Unforeseen Conditions
Subject: General Requirements & Insurance- Additional 17 Months Extension		This extension has been capped as of June 30, 2024 and there will be no other change orders or General Requirement charges for this project.
Scope: General Requirements from February 2023 to June 2024. Additional 17 Months Extension		

Subcontractors:

Qty	UM	Sub - Description	Type	Status	Unit Price	Amount
1.00	LS	To Be Determined - Electricity Charging from February 2023 to June 2024	Add	Approved	15,851.39	15,851.39
1.00	LS	To Be Determined - Water Charging from February 2023 to June 2024	Add	Approved	9,246.67	9,246.67
1.00	LS	To Be Determined - Internet Charging from February 2023 to June 2024	Add	Approved	1,212.18	1,212.18
1.00	LS	To Be Determined - Maintenance Charging from February 2023 to June 2024	Add	Approved	5,650.00	5,650.00
1.00	LS	To Be Determined - Temporary Fencing Charging from February 2023 to June 2024	Add	Approved	2,688.93	2,688.93
1.00	LS	To Be Determined - Portable Toilets Charging from February 2023 to June 2024	Add	Approved	6,673.11	6,673.11
1.00	LS	To Be Determined - Dumpsters Charging from February 2023 to June 2024	Add	Approved	7,245.27	7,245.27
1.00	LS	To Be Determined - Project Manager Charging from February 2023 to June 2024	Add	Approved	66,523.36	66,523.36
1.00	LS	To Be Determined - Supervisor Charging from February 2023 to June 2024	Add	Approved	80,960.00	80,960.00
1.00	LS	To Be Determined - Builder Risk Charging from February 2023 to June 2024	Add	Approved	26,685.00	26,685.00
1.00	LS	To Be Determined - General Liability Charging from February 2023 to June 2024	Add	Approved	80,240.00	80,240.00
1.00	LS	To Be Determined - Repairs Charging from February 2023 to June 2024	Add	Approved	5,050.00	5,050.00
1.00	LS	To Be Determined - Bond Charging from February 2023 to June 2024	Add	Approved	13,661.00	13,661.00
				Contractor Total:		**$321,686.91**

Add Ons - Markup & Fees

Description	Percent	Labor	Material	Equipment	Subcontract	Other	Overhead
OH&P	15.00	0.00	0.00	0.00	48,253.04	0.00	0.00
					Total Add Ons:		**$48,253.04**
					Change Order Total:		**$ 369,939.95**

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.

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.

No. 0006	**Entered By: Brenda Palacios**	**Initiation Date:**	**Reason:** (b) Unforeseen Conditions
Subject:General Requirements & Insurance- Additional 17 Months Extension		**Reference:**	

		Contract Sum	Calendar Days
Original Agreement	$	**6,078,800.75**	**365**
Net Change by previously authorized Change Orders	$	**1,684,744.25**	**0**
Total to Date	$	**7,763,545.00**	**365**
Change +/- per this Change Order	$	**369,939.95**	**120**
Revised Total Including this Change Order No. 0006	$	**8,133,484.95**	**485**
Date of Substantial Completion will be changed by 120 days to:		November 12, 2022	

Signature - Owner

Tano E. Tijerina 12/09/2024

Print Name Date

Signature - Architect

Ricardo Solis 12/16/2024

Print Name Date

Signature - Contractor

DAVID ACEVEDO 12/09/24

Print Name Date

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
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Signature - Owner

Tano E. Tijerina 12/09/2024

Print Name Date

Signature - Architect

Ricardo Solis 12/16/2024

Print Name Date

Signature - Contractor

DAVID ACEVEDO 12/09/24

Print Name Date