

**CITY OF LAREDO
CONTRACTOR'S APPLICATION FOR PAYMENT**

PROJECT: : City of Laredo Cemetery Irrigation Project

ESTIMATE NO.:
DATE FROM:
TO:

ORIGINAL CONTRACT: 475,000
CHANGE ORDERS: 1

TOTAL TO DATE: 445,666.02
100% COMPLETE:

TOTAL WORK TO DATE: \$ 445,666.02
MATERIALS ON HAND: \$ 94,566.60
10% RETAINAGE: \$ 44,566.60
PREVIOUS PAYMENTS: \$ 427,500.00
AMOUNT DUE: \$ 18,166.02

CERTIFICATE OF CONTRACTOR:

I certify that all items and amounts shown on this request for partial payment are correct and that all work has been performed and/or materials supplied in full in accordance with the requirements on the contract documents.

(CONTRACTOR INFORMATION)

By: [Signature] 04/12/24
Signature Date
JOSE G MONTE
Print Name

CERTIFICATE OF FIELD REPRESENTATIVE:

I have checked this request for partial payment against the notes and reports of my inspections of the project and in my opinion the statement of work performed and/or material supplied is accurate and that the contractor is observing the requirements of the contract documents.

(INSPECTOR)

By: _____
Signature Date

Print Name

CERTIFICATE OF CONSULTANT ENGINEER:

I certify that I have checked and verified the above and foregoing request for partial payment and that it is a true and correct statement of work performed and/or material supplied by the contractor and that same has been performed and/or supplied in full accordance with the requirements of the contract documents.

(CONSULTANT)

By: _____
Signature Date

Print Name

RECOMMENDED FOR PAYMENT:

VERIFIED FOR PAYMENT:

Ramon E. Chavez, P.E, City Engineer

Engineering Project Manager

DATE: _____

DATE: _____

APPROVED FOR PAYMENT: DATE:

Finance Department

FORM LETTER FOR CERTIFICATE OF WARRANTY

DATE: 04/12/2024

Mr. Ramon E. Chavez, P.E., City Engineer
City Engineer
City of Laredo
1110 Houston St.
Laredo, Texas 78040

Re: : CITY OF LAREDO CEMETERY IRRIGATION PROJECT

Dear Mr. Chavez:

Olympia Landscare Dev guarantees all materials and workmanship on the above referred project to be free of defects for a period of one (1) year from the date of acceptance by the owner. Upon notice, any defective materials or faulty workmanship developing within this period, will be replace at no cost to the owner.

Sincerely,

Olympia Landscare Dev
Company Name

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF Webb

Before me, Notary Public for and in Webb County, State of Texas on this personally appeared Jose G. Moreno known to me to be person(s) whose name(s) subscribed to the foregoing affidavit and acknowledge to me that he executed the same for the purpose and consideration expressed therein.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 12 DAY OF March, 2024.

Gabriela B.
Notary Public in and for
Webb County, State of Texas My Commission Expires: 01/14/2027

