

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

PROJECT: FY25-ENG-16 Fire Station No. 14 Masonry Wall Repairs

DRAW NO.: (6)
DATE FROM: 10/5/2025 TO: 11/17/2025

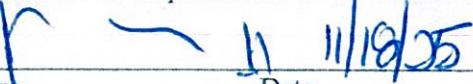
ORIGINAL CONTRACT: **\$ 62,529.84**
CHANGE ORDERS: **\$ 9,320.00**

TOTAL TO DATE: **\$ 53,209.84**
% COMPLETE: **100%**

TOTAL WORK TO DATE: **\$ 53,209.84**
MATERIALS ON HAND: **\$ 0.00**
10% RETAINAGE: **\$ 0.00**
PREVIOUS PAYMENTS: **\$ 47,888.86**
AMOUNT DUE: **\$ 5,320.98**

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)

By: 
Signature Date 11/19/25

Ramon Zertuche II
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 12-5-25

Tom McLean II
Print Name

CERTIFICATE OF 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 12/08/25

Victor M. De Anda Jr., P.E.
Synergy Structural Engineering, Inc.

RECOMMENDED FOR PAYMENT:


Efud De Los Santos, P.E. City Engineer
Date: _____

VERIFIED FOR PAYMENT:


Favio R. Rodriguez, P.E.
Date: 12/08/12

APPROVED AS TO FORM:

APPROVED BY:

ATTESTED:

Xavier A. Charles, Assistant City Attorney
Date: _____

Joseph W. Neeb, City Manager
Date: _____

Mario I. Maldonado, City Secretary
Date: _____

**AFFIDAVIT OF PAYMENT OF DEBT AND CLAIMS
AND RELEASE OF LIENS**

TO: CITY OF LAREDO
WEBB COUNTY, TEXAS

PROJECT: **FY25-ENG-16 Fire Station No. 14 Masonry Wall Repairs**

By this instrument the undersigned contractor engaged in the construction of the above project certifies that on this date, or anytime prior thereto, except listed below, contractor has paid in full or has otherwise satisfied all obligations for all materials and for all known indebtedness and claims against the project, its land, improvements and equipment of every kind.

The undersigned hereby certifies that he has received all payments currently due under this contract for work on the project above referred. Therefore, the undersigned does hereby waive and/or release any and all liens against the property, project and as of the 18th day of November, 2025.


Zertuche Construction Texas, LLC
Ramon Zertuche II

STATE OF TEXAS:

COUNTY OF WEBB

Before me, the undersigned authority, on this day personally appeared Ramon Zertuche, known to me to be the person whose name is subscribed to the foregoing instrument, and being first duly sworn, acknowledge to me that he executed the same for the purposes and consideration therein expressed and declared to me that the statements therein are true.

SWORN AND SUBSCRIBED TO before me this 18 day of November 2025.




CINDY EDITH MENJIVAR
NOTARY PUBLIC
MY COMMISSION EXPIRES: 1-20-2025

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 2 PAGES

TO: Owner
 City of Laredo Engineering
 1110 Houston St.
 Laredo, TX 78040
 FROM CONTRACTOR:
 Zertuche Construction Texas LLC
 107 Calle del Norte Ste 4
 Laredo, TX 78041

PROJECT: JOC 2024-009
 Fire Station No. 14 Masonry Walls Repairs
 309 Cielito Lindo Blvd.
 Laredo, TX 78046
 VIA ARCHITECT:
 Synergy Structural Engineering Inc.
 1119 Flores Ave. Suite 300
 Laredo, TX 78040

APPLICATION #: 6
 PERIOD TO: 11/17/25
 PROJECT NOS: FY25-ENG-16
 CONTRACT DATE: 04/24/25

Distribution to:
 Owner
 Const. Mgr
 Architect
 Contractor

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM-----	\$ 62,529.84
2. Net change by Change Orders-----	\$ -9,320.00
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 53,209.84
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 53,209.84

5. RETAINAGE:

a. 10.0% of Completed Work (Columns D+E on Continuation Sheet)	\$ 5,320.98
b. _____ of Stored Material (Column F on Continuation Sheet)	\$ _____
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet-----	\$ _____
6. TOTAL EARNED LESS RETAINAGE----- (Line 4 less Line 5 Total)	\$ 53,209.84
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)-----	\$ 47,888.86
8. CURRENT PAYMENT DUE-----	\$ 5,320.98
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$ _____

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 therein is now due.

CONTRACTOR: ZERTUCHE CONSTRUCTION TEXAS LLC

By: 
 Ramon Zertuche II, President

Date: 11/18/25
 State of: TEXAS
 County of: WEBB

Subscribed and sworn to before
 me this 18 day of November
 2025

Notary Public:
 My Commission expires:

CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising 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 -----
 (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: **Synergy Structural Engineering Inc.**

By: _____ Date: _____

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		\$9,320.00
Total approved this Month		
TOTALS		\$9,320.00
NET CHANGES by Change Order		-\$9,320.00

CONTINUATION SHEET

Page 2 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

Fire Station No. 14 Masonry Walls Repairs
 309 Cielito Lindo Blvd.
 Laredo, TX 78046

APPLICATION NUMBER: 6
 APPLICATION DATE: 06/03/25
 PERIOD TO: 3-Jun-25
 ARCHITECT'S PROJECT NO: FY25-ENG-16

A Item No.	B Description of Work	C Scheduled Value	D E		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)		
1	DEMOLITION								
2	REMOVE EXISTING BRICK	1,356.00	1,356.00			1,356.00	100%		135.60
3	REMOVE EXISTING BLOCK	1,856.00	1,856.00			1,856.00	100%		185.60
4	HAUL-OFF DEBRIS	2,500.00	2,500.00			2,500.00	100%		250.00
5									
6	RELEVEL EXISTING BUILDING								
7	RELEVEL EXISTING BUILDING	15,000.00	15,000.00			15,000.00	100%		1,500.00
8									
9	REPOINT EXISTING BRICK AT CORNER								
10	REPOINT BRICK	1,500.00	1,500.00			1,500.00	100%		150.00
11									
12	NEW MASONRY WALLS								
13	BRICK								
14	MATERIALS	1,218.75	1,218.75			1,218.75	100%		121.88
15	LABOR	1,925.00	1,925.00			1,925.00	100%		192.50
16	FREIGHT	450.00	450.00			450.00	100%		45.00
17									
18	BLOCK								
19	MATERIALS	2,925.10	2,925.10			2,925.10	100%		292.51
20	LABOR	2,484.00	2,484.00			2,484.00	100%		248.40
21	FREIGHT	450.00	450.00			450.00	100%		45.00
22									
23	SAW CUT NEW EXPANSION JOINT								
24	MATERIALS	285.30	285.30			285.30	100%		28.53
25	LABOR	37.50	37.50			37.50	100%		3.75
26	CAULKING MATERIALS								
27	MATERIALS	48.00	48.00			48.00	100%		4.80
28	LABOR	37.80	37.80			37.80	100%		3.78
	SUBTOTALS PAGE 2	32,073.45	32,073.45			32,073.45	100%		3,207.35

CONTINUATION SHEET

Page 3 of 2 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

 Fire Station No. 14 Masonry Walls Repairs
 309 Cielito Lindo Blvd.
 Laredo, TX 78046

 APPLICATION NUMBER: 6
 APPLICATION DATE: 06/03/25
 PERIOD TO: 17-Nov-25
 ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D E Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period				
29	BACKER ROD & CAULKING							
30	MATERIALS	248.00	248.00			248.00	100%	24.80
31	LABOR	201.60	201.60			201.60	100%	20.16
32								
33	PAINT							
34	MATERIALS /LABOR	9,450.00	9,450.00			9,450.00	100%	945.00
35								
36								
37	CONTINGENCY MATERIALS	10,000.00	10,000.00			10,000.00	100%	1,000.00
38								
39	OVERHEAD & PROFIT	7,945.99	7,945.99			7,945.99	100%	794.60
40								
41	PERFORMANCE & PAYMENT BOND	1,875.89	1,875.89			1,875.89	100%	187.59
42								
43	PERMIT	734.91	734.91			734.91	100%	73.49
44								
45	Change Order							
46	C.O. no. 1 Unused Allowance	(9,320.00)	(9,320.00)			(9,320.00)		(932.00)
47								
48								
49								
50								
51								
52								
53								
54								
55								
56								
	SUBTOTALS PAGE 3	53,209.84	53,209.84			53,209.84	100%	5,320.98



AIA® Document G706A™ – 1994

Contractor's Affidavit of Release of Liens

PROJECT: (Name and address)

Fire Station No. 14 Masonry Walls Repairs
309 Cielito Lindo Blvd.
Laredo, Texas 78046

ARCHITECT'S PROJECT NUMBER: FY25-ENG-16 OWNER**CONTRACT FOR:**

Zertuche Construction Texas LLC
107 Calle del Norte Ste 4
Laredo, TX 78041

 ARCHITECT CONTRACTOR**TO OWNER: (Name and address)**

City of Laredo Engineering
1110 Houston Street
Laredo, Texas 78040

CONTRACT DATED: 04/24/2025 SURETY OTHER**STATE OF: TEXAS****COUNTY OF: WEBB**

The undersigned hereby certifies that to the best of the undersigned's knowledge, information and belief, except as listed below, the Releases or Waivers of Lien attached hereto include the Contractor, all Subcontractors, all suppliers of materials and equipment, and all performers of Work, labor or services who have or may have liens or encumbrances or the right to assert liens or encumbrances against any property of the Owner arising in any manner out of the performance of the Contract referenced above.

EXCEPTIONS:**SUPPORTING DOCUMENTS ATTACHED HERETO:**

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment.
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof.

CONTRACTOR: (Name and address)

Zertuche Construction Texas LLC
107 Calle del Norte Suite 4
Laredo, TX 78041

BY:*(Signature of authorized representative)***Ramon Zertuche II, President***(Printed name and title)*

Subscribed and sworn to before me on this date: 11/18/2025

Notary Public:

My Commission Expires: 1/20/2028

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



AIA® Document G706A™ – 1994 Instructions

Contractor's Affidavit of Release of Liens

GENERAL INFORMATION

Purpose. This document is intended for use as companion to AIA Document G706™, Contractor's Affidavit of Payment of Debts and Claims.

Related Documents. This document may be used with most of AIA's Owner-Contractor agreements and general conditions, such as A201 and its related family of documents. As noted above, this is a companion document to AIA Document G706.

Use of Current Documents. Prior to using any AIA document, the user should consult the AIA, an AIA component chapter or a current AIA documents list to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross reference to AIA Document A201 has been deleted to permit the use of G706A with other families of AIA documents, including construction management, interiors and design/build.

COMPLETING G706A-1994

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as "General Construction" or "Mechanical Work."

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None." It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING G706A-1994

The Notary Public should administer a sworn oath to the Contractor in reference to the written statements appearing on G706A, and should duly sign and seal this document containing the Contractor's signature. G706A should be signed by the Contractor or the Contractor's authorized representative.



AIA® Document G706™ – 1994

Contractor's Affidavit of Payment of Debts and Claims

PROJECT: (Name and address)

Fire Station No. 14 Masonry Walls Repairs
309 Cielito Lindo Blvd.
Laredo, Texas 78046

ARCHITECT'S PROJECT NUMBER: FY25-ENG-16

OWNER

CONTRACT FOR:

Zertuche Construction Texas LLC
107 Calle del Norte Ste 4
Laredo, TX 78041

ARCHITECT

CONTRACT DATED: 04/24/2025

CONTRACTOR

TO OWNER: (Name and address)

City of Laredo Engineering
1110 Houston Street
Laredo, Texas 78040

SURETY

OTHER

STATE OF: TEXAS

COUNTY OF: WEBB

The undersigned hereby certifies that, except as listed below, payment has been made in full and all obligations have otherwise been satisfied for all materials and equipment furnished, for all work, labor, and services performed, and for all known indebtedness and claims against the Contractor for damages arising in any manner in connection with the performance of the Contract referenced above for which the Owner or Owner's property might in any way be held responsible or encumbered.

EXCEPTIONS:

SUPPORTING DOCUMENTS ATTACHED HERETO:

1. Consent of Surety to Final Payment. Whenever Surety is involved, Consent of Surety is required. AIA Document G707™, Consent of Surety to Final Payment, may be used for this purpose.

Indicate attachment: Yes No

The following supporting documents should be attached hereto if required by the Owner:

1. Contractor's Release or Waiver of Liens, conditional upon receipt of final payment
2. Separate Releases or Waivers of Liens from Subcontractors and material and equipment suppliers, to the extent required by the Owner, accompanied by a list thereof
3. Contractor's Affidavit of Release of Liens (AIA Document G706A™)

CONTRACTOR: (Name and address)

Zertuche Construction Texas LLC
107 Calle del Norte Ste 4
Laredo, TX 78041

BY:

(Signature of authorized representative)

Ramon Zertuche II, President

(Printed name and title)

Subscribed and sworn to before me on this date: 11/18/2025

Notary Public:

My Commission Expires: 1-20-2028



CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.



AIA® Document G706™ – 1994 Instructions

Contractor's Affidavit of Payment of Debts and Claims

GENERAL INFORMATION

Purpose. AIA Document G706™ is intended for use when the Contractor is required to provide a sworn statement verifying that debts and claims have been settled, except for those listed by the Contractor under "EXCEPTIONS" in the document. AIA Document G706 is typically executed as a condition of final payment.

Related Documents. This document may be used with most of the AIA's Owner-Contractor agreements and general conditions, such as AIA Document A201™ and its related family of documents. G706 also requires the attachment of several supporting documents, including AIA Documents G706A™, Contractor's Affidavit of Release of Liens, and G707™, Consent of Surety to Reduction in or Release of Retainage.

Use of Current Documents. Prior to using any AIA Contract Document, users should consult the AIA, an AIA component chapter or a current AIA Documents List to determine the current edition of each document.

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CHANGES FROM THE PREVIOUS EDITION

A cross-reference to AIA Document A201 has been deleted to permit the use of G706 with other families of AIA documents, including Construction Management, Interiors and Design-Build.

COMPLETING G706

General. The Owner-Contractor Agreement is the usual source of required information such as the contract date and the names and addresses of the Owner, Project and Contractor.

Architect's Project No. This information is typically supplied by the Architect and entered on the form by the Contractor.

Contract For. This refers to the scope of the contract, such as General Construction or Mechanical Work.

Affidavit. Indicate the state and county where the Affidavit is made. This is not necessarily the same location as the Project, but should be the location where the notary is authorized to administer sworn oaths. If there are any EXCEPTIONS to the statement, these should be listed in the space provided; otherwise enter as "None." It may be a stipulation of the Contract Documents that the Owner has the right to require the Contractor to furnish a bond to cover each exception listed on the Affidavit.

Supporting Documents. The AIA documents listed as attachments to the G706 form should be of the same (current) edition date as G706. The AIA does not publish a "Release or Waiver of Liens" for contractors or subcontractors because of the great diversity of releases or waivers permitted by various state mechanics lien laws. Forms for such purposes may be available from local contractors' associations or may be written with the assistance of legal counsel.

EXECUTING THE DOCUMENT

The Notary Public should administer a sworn oath to the Contractor referencing the written statements appearing on AIA Document G706, and should duly sign and seal this document containing the Contractor's signature. G706 should be signed by the Contractor or the Contractor's authorized representative.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/18/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER GSM Insurors PO Box 1478 Rockport TX 78381	CONTACT NAME: PHONE (A/C, No, Ext): 361-729-5414	FAX (A/C, No): 361-729-3817
	E-MAIL ADDRESS: info@gsmisurors.com	
INSURED Zertuche Construction Texas LLC Zertuche Construction LLC Zertuche Construction of Texas LLC 107 Calle Del Norte Ste 4 Laredo TX 78041	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Colony Insurance Company	
	INSURER B: Texas Mutual Insurance Co	22945
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

COVERAGES

CERTIFICATE NUMBER: 167972620

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR			600 GL 0033419-05	1/30/2025	1/30/2026	EACH OCCURRENCE	\$ 1,000,000	
	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000							
	MED EXP (Any one person)	\$ 5,000							
	PERSONAL & ADV INJURY	\$ 1,000,000							
	GENERAL AGGREGATE	\$ 2,000,000							
	PRODUCTS - COMP/OP AGG	\$ 2,000,000							
GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input checked="" type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC									
OTHER:									
	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	BODILY INJURY (Per person)	\$							
	BODILY INJURY (Per accident)	\$							
	PROPERTY DAMAGE (Per accident)	\$							
		\$							
		\$							
A	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE			XS428899125	1/30/2025	1/30/2026	EACH OCCURRENCE	\$ 4,000,000	
	DED <input type="checkbox"/> RETENTION \$						AGGREGATE	\$ 4,000,000	
								\$	
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N N / A	0001292625	8/18/2025	8/18/2026	X PER STATUTE <input type="checkbox"/> OTH- ER <input type="checkbox"/>			
	E.L. EACH ACCIDENT					\$ 1,000,000			
	E.L. DISEASE - EA EMPLOYEE					\$ 1,000,000			
	E.L. DISEASE - POLICY LIMIT					\$ 1,000,000			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder Additional insured with respect to the General Liability policy on a primary and noncontributory basis for ongoing and completed operations (commercial work only) as required per written contract. Waiver of Subrogation in favor of the certificate holder with respect to the General Liability and Workers Compensation policies.

CERTIFICATE HOLDER

City of Laredo
1110 Houston St
Laredo, TX 78040

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

JL (10/18)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

11/4/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERs NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER State Farm 	Anabella Herbig 315 Calle Del Norte Suite 103 Laredo TX 780412662	CONTACT NAME: Anabella Herbig	
		PHONE (A/C, No. Ext): 956-725-1617	FAX (A/C, No.):
		E-MAIL ADDRESS: anabella.r.herbig.ngi9@statefarm.com	
		INSURER(S) AFFORDING COVERAGE	NAIC #
		INSURER A: State Farm Mutual Automobile Insurance Company	25178
INSURED ZERTUCHE CONSTRUCTION TEXAS LLC 107 CALLE DEL NORTE APT 4 LAREDO TX 780419104		INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADD INSD	SUB WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
	COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR						EACH OCCURRENCE	\$	
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$	
							MED EXP (Any one person)	\$	
							PERSONAL & ADV INJURY	\$	
							GENERAL AGGREGATE	\$	
							PRODUCTS - COMP/OP AGG	\$	
								\$	
		GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO- JECT <input type="checkbox"/> LOC							
		OTHER:							
A	AUTOMOBILE LIABILITY ANY AUTO OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS HIRED AUTOS ONLY	Y	Y	0002548-SFX-53	07/09/2025	01/09/2026	COMBINED SINGLE LIMIT (Ea accident)	\$	
	440 1856-E03-53H			05/03/2025	11/03/2025	BODILY INJURY (Per person)	\$ 1,000,000		
						BODILY INJURY (Per accident)	\$ 1,000,000		
						PROPERTY DAMAGE (Per accident)	\$ 1,000,000		
							\$		
	UMBRELLA LIAB						EACH OCCURRENCE	\$	
	EXCESS LIAB							AGGREGATE	\$
	DED <input type="checkbox"/> RETENTION \$								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N	N / A				PER STATUTE	OTHE- R	\$
								E.L. EACH ACCIDENT	\$
								E.L. DISEASE - EA EMPLOYEE	\$
								E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

LEWIS ENERGY GROUP, LP 10101 REUNION PLACE, SUITE 1000 SAN ANTONIO, TX 78216	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Anabella R. Herbig</i>

This form was system-generated on 10/15/2025

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CERTIFICATE OF WARRANTY

November 18, 2025

Mr. Eliud De Los Santos, P.E. City Engineer
City Engineer
City of Laredo
1110 Houston St.
Laredo, Texas 78040

Re: FY25-ENG-16 Fire Station No. 14 Masonry Wall Repairs

Dear Mr. De Los Santos:

Zertuche Construction Texas, LLC 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 replaced at no cost to the owner.

Sincerely,

A handwritten signature in blue ink, appearing to read "Ramon Zertuche II".

Ramon Zertuche II, President
Zertuche Construction Texas, LLC

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WEBB

Before me, Notary Public for and in Webb County, State of Texas, on his personal appearance, Ramon Zertuche II, known to me to be the person whose name subscribed to the foregoing affidavit, and acknowledges to me that he executed the same for the purpose and consideration expressed therein.

GIVEN UNDER BY HAND AND SEAL AND OFFICE, THIS 18TH DAY OF NOVEMBER,
2025.

A handwritten signature in blue ink, appearing to read "Cindy Edith Menden".

Notary Public in and for Webb County, State of Texas
My Commission Expires: 1-20-2028





Merchants National Bonding, Inc. P.O. BOX 14498, DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 FAX: (515) 243-3854

OWNER
ARCHITECT
CONTRACTOR
SURETY
OTHER

CONSENT OF SURETY TO FINAL PAYMENT

Bond No. 101303966

TO OWNER:

City of Laredo

1110 Houston St.
Laredo, TX 78040

ARCHITECT'S PROJECT NO.:

CONTRACT FOR:
FY25-ENG-16 Fire Station No. 14 Masonry Wall Repair
Project

PROJECT:

FY25-ENG-16 Fire Station No. 14 Masonry Wall Repair Project

CONTRACT DATED: April 24th, 2025

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Merchants National Bonding, Inc.
P.O. Box 14498
Des Moines, Iowa 50306-3498

, SURETY,

on bond of
(Insert name and address of Contractor)

Zertuche Construction Texas, LLC
107 Calle Del Norte Dr Ste 4
Laredo TX 78041

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not
relieve the Surety of any of its obligations to

(Insert name and address of Owner)

City of Laredo
1110 Houston St.
Laredo, TX 78040

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: November 18, 2025
(Insert in writing the month followed by the numeric date and year.)

Attest:
(Seal):



Merchants National Bonding, Inc.

(Surety)

(Signature of authorized representative)

Tricia Balolong

Attorney-In-Fact

(Printed name and title)

Printed in cooperation with American Institute of Architects (AIA). The
language in this document conforms exactly to the language used in
AIA Document G707-1994 Consent Of Surety to Final Payment.



MERCHANTS NATIONAL BONDING, INC. • P.O. BOX 14498 • DES MOINES, IOWA 50306-3498
PHONE: (800) 678-8171 • FAX: (515) 243-3854

ADDENDUM TO BOND

This Addendum is in reference to the bond(s) to which it is attached.

Merchants National Bonding, Inc. ("Merchants") deems the digital or electronic image of Merchants' corporate seal below affixed to the bond(s) to the same extent as if a raised corporate seal was physically stamped or impressed upon the bond(s). The digital or electronic seal below shall have the same force and effect as though manually fixed to the bond(s).

All terms of the bond(s) remain the same.

Signed and effective March 23, 2020.

MERCHANTS NATIONAL BONDING, INC.



By:

Larry Taylor

Larry Taylor, President



MERCHANTS BONDING COMPANY™

POWER OF ATTORNEY

Know All Persons By These Presents, that MERCHANTS BONDING COMPANY (MUTUAL) and MERCHANTS NATIONAL BONDING, INC., both being corporations of the State of Iowa, and MERCHANTS NATIONAL INDEMNITY COMPANY, an assumed name of Merchants National Bonding, Inc., (herein collectively called the "Companies") do hereby make, constitute and appoint, individually,

Aaron Endris; Ben D Smith; Brian E Lewis; Jeffrey P Pratt; Norma Camarillo; Raelynn Vasquez; Theresa Miller; Tricia Balolong

their true and lawful Attorney(s)-in-Fact, to sign its name as surety(ies) and to execute, seal and acknowledge any and all bonds, undertakings, contracts and other written instruments in the nature thereof, on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

This Power-of-Attorney is granted and is signed and sealed by facsimile under and by authority of the By-Laws adopted by the Board of Directors of the Companies.

"The President, Secretary, Treasurer, or any Assistant Treasurer or any Assistant Secretary or any Vice President shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof."

"The signature of any authorized officer and the seal of the Company may be affixed by facsimile or electronic transmission to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship or obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed."

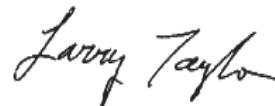
In connection with obligations in favor of the Florida Department of Transportation only, it is agreed that the power and authority hereby given to the Attorney-in-Fact includes any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts required by the State of Florida Department of Transportation. It is fully understood that consenting to the State of Florida Department of Transportation making payment of the final estimate to the Contractor and/or its assignee, shall not relieve this surety company of any of its obligations under its bond.

In connection with obligations in favor of the Kentucky Department of Highways only, it is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

In Witness Whereof, the Companies have caused this instrument to be signed and sealed this 5th day of June, 2025.

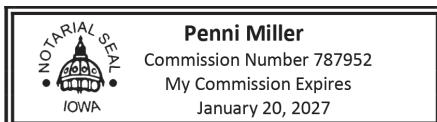
**MERCHANTS BONDING COMPANY (MUTUAL)
MERCHANTS NATIONAL BONDING, INC.
MERCHANTS NATIONAL INDEMNITY COMPANY**

By




STATE OF IOWA
COUNTY OF DALLAS ss.

On this 5th day of June 2025, before me appeared Larry Taylor, to me personally known, who being by me duly sworn did say that he is President of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY; and that the seals affixed to the foregoing instrument are the Corporate Seals of the Companies; and that the said instrument was signed and sealed in behalf of the Companies by authority of their respective Boards of Directors.



(Expiration of notary's commission
does not invalidate this instrument)



Notary Public

I, Elisabeth Sandersfeld, Secretary of MERCHANTS BONDING COMPANY (MUTUAL), MERCHANTS NATIONAL BONDING, INC., and MERCHANTS NATIONAL INDEMNITY COMPANY do hereby certify that the above and foregoing is a true and correct copy of the POWER-OF-ATTORNEY executed by said Companies, which is still in full force and effect and has not been amended or revoked.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Companies on this 18th day of November, 2025.




Secretary

Project Acceptance Requirements

Items required by The City of Laredo for Acceptance of the Project.

Project Name	FY25-ENG-16 FIRE STATION NO. 14 MASONRY WALL REPAIR
Consultant	ENGINEERING DEPARTMENT / FAVIO RODRIGUEZ & JORGE A. FIGUEROA, E.I.T.
Contractor	ZERTUCHE CONSTRUCTION TEXAS, LLC
Date	11/18/2025

REQUIRED ITEMS	SUBMITTED		RESUBMIT	COMMENTS
	YES	N/A		
Completion of Punch List				
Engineers / Architects Completion Report	X			
Affidavit of Payments of Debts & Claims & Release of Liens from the Contractor.	X			
Warranty Letter from the Contractor to the City of Laredo	X			
Warranty Statement Form	X			
Certificate of Occupancy from Building Development Services		X		
Legal Description & Physical Address		X		
Reproducible Record Drawings		X		
Electronic Record Drawings (CD with PDF files /ACAD)		X		
Final Payment Request	X			

City of Laredo
Warranty Statement Form

Project Information

Name: Fire Station No. 14 Masonry Wall Repair

Location: 309 Cielito Lindo Blvd.

Cost: \$62,529.84

State Date: 4/7/2025 Approved by City Council

Contract/P.O. #: FY25-ENG-16
PO# 42889

Council Acceptance: _____

Completion Date: 10/20/2025

Contractor/Sub-Contractor/Vendor Information

Name: Zertuche Construction Texas, LLC

Address: 107 Calle del Norte, Ste 4; Laredo, TX 78041

Contact Number: FY25-ENG-16 (PO# 42889)

Email Address: rz2@zertucheconstruction.com
mary@zertucheconstruction.com

Warranty Information

Coverage Type (Detail):

Repaired existing foundation at the North-East corner of the building, and repaired and replacement of the existing masonry damaged wall.

Required Maintenance

(Detail): n/a

Manuals Received (if applicable): n/a Expiration Date: 11/18/2025

Copies Provided To: _____

Warranty Statement

We are the Zertuche Construction Texas, LLC contractor for the above indicated project. We guarantee out workmanship, equipment and materials to be free from defects for a period of one (1) year from the completion date.

Signature: _____

Date: 11/19/2025

For Warranty Management Office Use Only:

Entered into Warranty Management Tracker? _____ **Entered By** _____

Date Entered: _____ **Warranty Management Acct # Assigned:** _____

