

CITY OF LAREDO
ENGINEERING DEPARTMENT
CONTRACTORS - REQUEST FOR PAYMENT

PO#

Project: FY23-ENG-27 CDBG District 3 Sidewalk Project

ORIGINAL CONTRACT AMOUNT: <u>\$127,247.50</u> CHANGE ORDERS: _____ TOTAL CONTRACT AMOUNT: <u>\$127,247.50</u> % COMPLETE: <u>100%</u>	ESTIMATE NO: <u>2 FINAL</u> FROM: <u>12/15/23</u> TO: <u>12/29/23</u> TOTAL WORK TO DATE: <u>\$ 127,247.50</u> MATERIALS ON HAND: _____ 10% RETAINAGE: <u>\$ -</u> PREVIOUS PAYMENTS: _____ WORK THIS ESTIMATE : <u>\$ 127,247.50</u> RETAINAGE THIS ESTIMATE: <u>\$ -</u> AMOUNT DUE: <u>\$ 12,724.75</u>
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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) ALC Construction,co.inc,

By: _____

Signature

Date

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.

(INSPECT)

By: _____

Signature

Date

Jose R. Valdez

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

JESUS REYES E.I.T

RECOMMENDED FOR PAYMENT:

Ramon E. Chavez, P.E, City Engineer

Date: _____