

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

PROJECT: FY24-ENG-71

Inner City Park Pool Concrete Columns Repairs – District IV

ESTIMATE NO.:

DATE FROM:
TO:

ORIGINAL CONTRACT: \$ 103,000.00
CHANGE ORDERS: - (\$ 5,000.00)

TOTAL TO DATE: \$ 98,000.00
% COMPLETE:

TOTAL WORK TO DATE: \$98,000.00
MATERIALS ON HAND: \$ 0.00
10% RETAINAGE: \$ 0.00
PREVIOUS PAYMENTS: \$ 0.00
AMOUNT DUE: \$98,000.00

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: H. Joseph 10/9/24
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.

(INSPECTOR)

By: _____
Signature Date

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: Vicente M. De Armas Jr. 10/09/24
Signature Date
Vicente M. DE ARMAS JR.
Print Name

RECOMMENDED FOR PAYMENT:

VERIFIED FOR PAYMENT:

Ramon E. Chavez, P.E, City Engineer

DATE: _____

Eliud De Los Santos, P.E

DATE: _____

APPROVED FOR PAYMENT:

DATE:

Finance Department

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2 PAGES

TO OWNER / CONTRACTOR:

PROJECT: City Pool Concrete Column APPLICATION NO: 01

City of Laredo

P.O. Box 210

Laredo, TX 78042-0210

FROM CONTRACTOR:

Epoxy Design Systems

PO Box 19485

Houston, Texas 77224

CONTRACT FY-ENG-71 pool Concrete Column Repair

VIA ARCHITECT: Synergy Structural Engineers

EDS PROJECT NO: 24036

Vendor # 77612

CONTRACT DATE: 07/22/24

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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.

1. ORIGINAL CONTRACT SUM \$ 103,000.00
2. Net change by Change Orders \$ (5,000.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 98,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 98,000.00
5. RETAINAGE:
- a. 10 % of Completed Work \$ 9,800.00
- b. 0 % of Stored Material \$ 0
- Total Retainage (Lines 5a + 5b or (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$ 9,800.00
- (Line 4 Less Line 5 Total) \$ 88,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 0.00
8. CURRENT PAYMENT DUE \$ 88,200.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 9,800.00
- (Line 3 less Line 6)

CONTRACTOR: Epoxy Design Systems, Inc.

By: [Signature] Date: 11/11/24

State of Texas County of NDV
Subscribed and sworn to before me this 11th day of NOV 2024
Notary Public: [Signature]
My Commission expires: [Signature]

ANNA K. DE LUNA
My Notary ID # 124301585
Expires September 13, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 88,200.00

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

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.

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATION FOR PAYMENT - 1992 EDITION - AIA ©1992

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Change order due to allowance not used	\$0.00	\$5,000.00
Total approved this Month	\$0.00	
TOTALS	\$0.00	\$5,000.00
NET CHANGES by Change Order		(\$5,000.00)

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF 1 of 2 PAGES

TO OWNER / CONTRACTOR:

City of Laredo
P.O. Box 210
Laredo, TX 78042-0210
FROM CONTRACTOR:
Epoxy Design Systems
PO Box 19485
Houston, Texas 77224

PROJECT: City Pool Concrete Column APPLICATION NO: 02

FY24-ENG-&!

VIA ARCHITECT: Synergy Structural Engineers

Distribution to:

☒	OWNER
☐	ARCHITECT
☐	CONTRACTOR

EDS PROJECT NO: 24036

Vendor # 77612

CONTRACT DATE: 07/22/24

CONTRACTOR'S APPLICATION FOR PAYMENT

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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.

1. ORIGINAL CONTRACT SUM \$ 103,000.00
2. Net change by Change Orders \$ (5,000.00)
3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 98,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 98,000.00
5. RETAINAGE:
 - a. 10 % of Completed Work \$ 9,800.00
 - b. 0 % of Stored Material \$ 0Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 9,800.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) \$ 88,200.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 88,200.00
8. CURRENT PAYMENT DUE \$ 9,800.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CONTRACTOR: Epoxy Design Systems, Inc.

By: [Signature] Date: 11/14/24

State of: Texas County of: Nov
Subscribed and sworn to before me this 11th day of Nov 2024
Notary Public: [Signature]
My Commission expires: 2024

ANNA K. DE LUNA
My Notary ID # 124301585
Expires September 13, 2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 9,800.00

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

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE OF PAGES 2 of 2

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

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

APPLICATION NO: 1
APPLICATION DATE: 10/01/24
PERIOD TO: 10/1/24
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D		E WORK COMPLETED THIS PERIOD	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 (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD					
1	Mobilization	\$ 12,000.00	0	\$ 12,000.00		0	\$ 12,000.00	\$0.00	10.00%
2	Epoxy Injection of Columns	\$ 33,250.00	\$0.00	\$ 33,250.00		\$0.00	\$ 33,250.00	\$0.00	\$3,325.00
3	CFRP Wrap	\$ 40,000.00	\$0.00	\$ 40,000.00		\$0.00	\$ 40,000.00	\$0.00	\$4,000.00
4	Coating	\$ 12,750.00	\$0.00	\$ 12,750.00		\$0.00	\$ 12,750.00	\$0.00	\$1,275.00
5	Contingency	\$ 5,000.00	\$0.00	\$ 5,000.00		\$0.00	\$ 5,000.00	\$5,000.00	\$0.00
22									\$0.00
23									\$0.00
24									\$0.00
25									\$0.00
CHI									
	GRAND TOTALS	\$ 103,000.00	\$0.00	\$ 98,000.00		\$0.00	\$ 98,000.00		\$9,800.00

EPOXY DESIGN SYSTEMS, INC.

P.O. BOX 19485
HOUSTON, TX 77224-9485

Invoice

DATE	INVOICE NO.
9/30/24	240104

BILL TO
City of Laredo Attn: Accounts Payable P.O. Box 210 Laredo, TX 78042-0210

PROJECT SITE
City Pool Column Repair Vendor #77612 Contact: Enrique Aldape III PH: 956.790.1800

REP	P.O. NO.	TERMS	CONTRACT NO.	PROJECT
HAT	396337	Net 30		24036 Laredo Pool

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
CONCRETE	Inter-city park pool concrete column repairs Email: ealdape@ci.laredo.tx.us egcardona@ci.laredo.tx.us	1	103,000.00	103,000.00

 ORIGINAL

Thank you for your business.	Total	\$103,000.00
713-461-8733	Balance Due	\$103,000.00

Persons are not required to respond to the collection of information unless it displays a currently valid OMB control number.

NAME OF CONTRACTOR ☐ OR SUBCONTRACTOR ☒ Epoxy Design Systems Inc
ADDRESS P.O. Box 19485
Houston, TX 77224

PAYROLL NO. 01
FOR WEEK ENDING 09/21/2024
PROJECT AND LOCATION
City of Laredo -
Inner-City ParkPool Concrete Columns Repairs

PROJECT OR CONTRACT NO.
P.O. #396337 - Act#47631185359301

(1) NAME AND INDIVIDUAL IDENTIFYING NUMBER (e.g., LAST FOUR DIGITS OF SOCIAL SECURITY NUMBER) OF WORKER	(2) EXEMPTIONS OR DEDUCTIONS	(3) WORK CLASSIFICATION	(4) DAY AND DATE							(5) TOTAL HOURS	(6) RATE OF PAY	(7) GROSS AMOUNT EARNED	(8) DEDUCTIONS				(9) NET WAGES PAID FOR WEEK	
			S	M	T	W	T	F	S				FICA	WITH- HOLDING TAX	OTHER	TOTAL DEDUCTIONS		
																		9/15
DORSEY, RODDRIC xxx-xx-5069	1	Common Labor	O						10.50	10.00	20.50	\$36.30	\$1,712.15	\$141.08	\$249.00		\$390.08	\$1,454.07
			S	10.00	10.00	10.00	10.00			40.00	24.20	\$1,844.15						
FLORES, MIGUEL xxx-xx-0290	2	Concrete Finisher	O				0.50	10.50	10.00	21.00	\$47.85	\$2,280.85	\$181.66	\$227.00	\$80.29	\$488.95	\$1,965.90	
			S	10.50	10.00	10.00	9.50			40.00	31.90	\$2,454.85						
THOMAS, CLIFFORD xxx-xx-6220	3	Common Labor	O					10.50	10.00	20.50	\$38.40	\$1,811.20	\$135.35	\$136.00	\$170.29	\$441.64	\$1,369.56	
			S	10.00	10.00	10.00	10.00			40.00	25.60	\$1,811.20						
			O															
			S															
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While completion of Form WH-347 is optional, it is mandatory for covered contractors and subcontractors performing work on Federally financed or assisted construction contracts to respond to the information collection contained in 29 C.F.R. §§ 3.3, 5.5(a). The Copeland Act (40 U.S.C. § 3145) contractors and subcontractors performing work on Federally financed or assisted construction contracts to "turnish weekly a statement with respect to the wages paid each employee during the preceding week." U.S. Department of Labor (DOL) regulations at 29 C.F.R. § 5.5(a)(3)(i) require contractors to submit weekly a copy of all payrolls to the Federal agency contracting for or financing the construction project, accompanied by a signed "Statement of Compliance" indicating that the payrolls are correct and complete and that each laborer or mechanic has been paid not less than the proper Davis-Bacon prevailing wage rate for the work performed. DOL and federal contracting agencies receiving this information review the information to determine that employees have received legally required wages and fringe benefits.

Date 09.27.2024

I, Anna De Luna H.R Manger
(Name of Signatory Party) (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Epoxy Design Systems Inc on the
(Contractor or Subcontractor)

Inner-City Pool, Laredo TX; that during the payroll period commencing on the
(Building or Work)

15th day of September, 2024, and ending the 21 day of September, 2024,
all persons employed on said project have been paid the full weekly wages earned, that no rebates have
been or will be made either directly or indirectly to or on behalf of said

Epoxy Design Systems Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly
from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part
3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948,
63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Other: Health, Dental, Vision and Child-support (if applicable)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are
correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the
applicable wage rates contained in any wage determination incorporated into the contract; that the classifications
set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship
program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and
Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered
with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS



-- in addition to the basic hourly wage rates paid to each laborer or mechanic listed in
the above referenced payroll, payments of fringe benefits as listed in the contract
have been or will be made to appropriate programs for the benefit of such employees,
except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ -- Each laborer or mechanic listed in the above referenced payroll has been paid,
as indicated on the payroll, an amount not less than the sum of the applicable
basic hourly wage rate plus the amount of the required fringe benefits as listed
in the contract, except as noted in section 4(c) below.

(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Payroll #01

P.O. #396337 -- Acct#47631185359301

NAME AND TITLE
Anna De Luna
H.R Manager

SIGNATURE



THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR
SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1401 OF TITLE 18 AND SECTION 3729 OF
TITLE 31 OF THE UNITED STATES CODE.

Date 10.04.2024

I, Anna De Luna (Name of Signatory Party) H.R Manger (Title)

do hereby state:

(1) That I pay or supervise the payment of the persons employed by

Epoxy Design Systems Inc (Contractor or Subcontractor) on the
Inner-City Pool, Laredo TX ; that during the payroll period commencing on the
22nd day of September, 2024, and ending the 28th day of September, 2024

all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said

Epoxy Design Systems Inc from the full
(Contractor or Subcontractor)

weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions as defined in Regulations, Part 3 (29 C.F.R. Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948, 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. § 3145), and described below:

Other: Health, Dental, Vision and Child-support (if applicable)

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency recognized by the Bureau of Apprenticeship and Training, United States Department of Labor, or if no such recognized agency exists in a State, are registered with the Bureau of Apprenticeship and Training, United States Department of Labor.

(4) That:
(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

☒ - In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

☐ - Each laborer or mechanic listed in the above referenced payroll has been paid, as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in section 4(c) below.

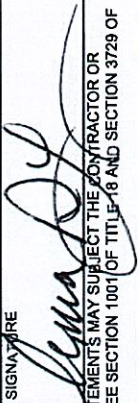
(c) EXCEPTIONS

EXCEPTION (CRAFT)	EXPLANATION

REMARKS:

Payroll #02

P.O. #396337 - Acct#47631185359301

NAME AND TITLE Anna De Luna H.R Manager	SIGNATURE 
THE WILLFUL FALSIFICATION OF ANY OF THE ABOVE STATEMENTS MAY SUBJECT THE CONTRACTOR OR SUBCONTRACTOR TO CIVIL OR CRIMINAL PROSECUTION. SEE SECTION 1001 OF TITLE 18 AND SECTION 3729 OF TITLE 31 OF THE UNITED STATES CODE.	

Project Acceptance Requirements

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

Project Name FY24-ENG-1 Inner City Park Pool Concrete Columns Repair - District IV

Consultant Synergy Structural Engineering

Contractor Epoxy Design Systems, Inc.

Date

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			
1st Payroll Certified pay	X			

FORM LETTER FOR ENGINEERING COMPLETION REPORT

DATE:

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

Re:

Dear Mr. Chavez:

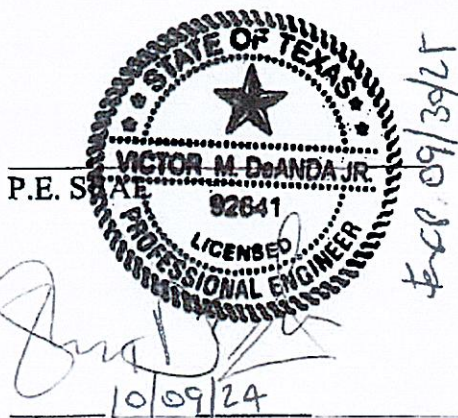
In accordance with the contracts between Epoxy Design Systems, Inc. and The City of Laredo, Webb County, Texas, and pursuant to the specifications in the contract documents, I take this opportunity to file this Completion Report with reference to the above mentioned project as follows:

STATE OF Texas
COUNTY OF Webb

This is to Certify that I, Victor M. De Anda Jr. Registered Professional Engineer, have inspected the work accomplished by Epoxy Design Systems, Inc. and, under contract with The City of Laredo, Webb County, Texas, found that workmanship and materials supplied are in accordance with plans and specifications for said project, and as amended by the "AS-BUILT" drawings.

SIGNED THIS THE 9 th DAY OF October, 2024.

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



Finance Department

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

**TO: CITY OF LAREDO
WEBB COUNTY, TEXAS**

**PROJECT:
FY24-ENG-71**

Inner City Park Pool Concrete Columns Repairs – District IV

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 his 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 9th day of October, 2023.

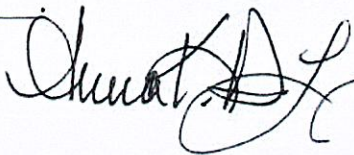
Epoxy Design Systems, Inc.
Company Name

STATE OF TEXAS:

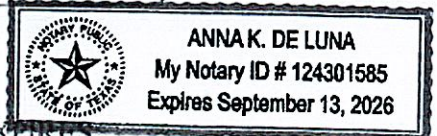
COUNTY OF Harris :

Before me, the undersigned authority, on this day personally appeared Hank Taylor, 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 9th day of October, 2024



NOTARY PUBLIC
MY COMMISSION EXPIRES:



MATERIALS ON HAND INVENTORY

Project: FY24-ENG-71 Inner City Park Pool Concrete Columns Repairs - District IV

Contractor: Epoxy Design Systems, Inc.

Estimate No. 1 Dates: From 09/16/24 to 09/30/24

No.	Invoice No.	Vendor	Balance Last Period	Received Current	Placed Current	Balance
**No Material On Hand **						

FORM LETTER FOR CERTIFICATE OF WARRANTY

DATE:

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

Re:

Dear Mr. Chavez:

Epoxy Design Systems, Inc. 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,

Epoxy Design Systems, Inc.
Company Name

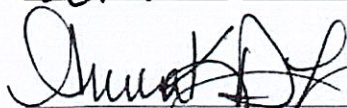
ACKNOWLEDGEMENT

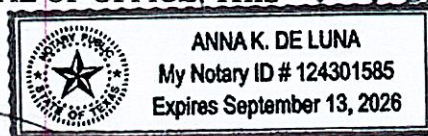
STATE OF TEXAS

COUNTY OF Harris

Before me, Notary Public for and in Harris County, State of Texas on this personally appeared Hank Taylor 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 9th DAY OF October, 2024.





Notary Public in and for Harris County, State of Texas My Commission Expires:

City of Laredo
Warranty Statement Form

Project Information

Name: Intercity Park Pool Location: 202 W. Plum St., Laredo, TX 78040
Cost: 98,000.00 State Date: 10/09/24
Contract/P.O. #: 396337 Council Acceptance: _____
Completion Date: 10/09/24

Contractor/Sub-Contractor/Vendor Information

Name: Epoxy Design Systems, Inc. Address: P.O. BOX 19485
Contact Number: 713.461.8733 Email Address: hank@epoxydesign.com

Warranty Information

Coverage Type (Detail):
Repairs to six columns

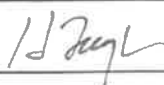
Required Maintenance
(Detail): NONE

Manuals Received (if applicable): N/A Expiration Date: _____

Copies Provided To: _____

Warranty Statement

We are the _____ General _____ contractor for the above indicated project. We guarantee our workmanship, equipment and materials to be free from defects for a period of _____ from the completion date.

Signature:  Date: 11/06/24

For Warranty Management Office Use Only:

Entered into Warranty Management Tracker? _____ Entered By _____

Date Entered: _____ Warranty Management Acct # Assigned: _____

