

CONTRACTOR'S APPLICATION FOR PAYMENT FORM

Project: COL Belt Pressed Replacement
From: Spartan Construction
Original Amount: \$ \$568,143.00

Change Orders: \$ (75000.00)
Total to Date: \$ 493,143.00
Percentage Complete: 100%

Application # 005
To: City of Laredo Utilities
Total Amount to Date: \$ 493,143.00
Material on Hand: \$ 0
% Retainage: \$ 24,657.15
Less Previous Payment: \$ 468,485.85
Total Amount Due: \$ 24,657.15

5/22/2024
M. Rogers
5/22/24

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 of the contract documents.

Spartan Construction

PO 382358

By: Justin Daniel Date 03/28/2024
Justin Daniel

Type Name

CERTIFICATE OF PROJECT MANAGER:

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

CITY OF LAREDO

By: Michael Rogers Date 5/22/24
Michael Rogers

Type Name

CERTIFICATE OF PROJECT ENGINEER:

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

By: Arturo Garcia Jr. PE Date 5/22/2024
Arturo Garcia Jr.
Type Name

APPROVED:

Arturo Garcia Jr. Date 5/22/2024
Arturo Garcia, Jr., PE, CPM
Utilities Director

2517-247787

City of Laredo - South Laredo Wastewater Treatment Plant
Belt Filter Presses Replacement Project

Division C

MEASUREMENT AND PAYMENT

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

TO: CITY OF LAREDO

PROJECT: South Laredo Wastewater Treatment Plant
12 MGD to 18 MGD Expansion
Belt Filter Presses Replacement Project


WEBB COUNTY, TEXAS

By this instrument the undersigned Contractor engaged in the construction of the above project hereby certifies that on this date, or any time prior thereto, except listed below, the Contractor has paid the full or has otherwise satisfied all obligations for all materials and equipment furnished, for all work, labor, and services performed and for all known indebtedness and claims against the undersigned for damages arising in any manner on or 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 above referred (except Retainage). Therefore, the undersigned does hereby waive and/or release any and all liens against the property and project as of the 30 day of April ..

Spartan Construction Services Inc.

Contractor


Authorized Signature

Justin Daniel, CEO

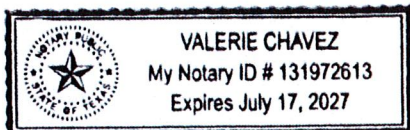
Typed Signature and Title

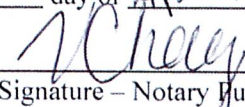
STATE OF TEXAS

COUNTY OF ~~WEBB~~ Travis

Before me, the undersigned authority, on this day personally appeared Justin Dallas Daniel known to me to be the person whose name is subscribed to the foregoing instrument, and being first duly sworn, acknowledged to me that he/she executed the same for the purpose and consideration therein expressed and declared to me that the statements contained herein are true.

SWORN AND SUBSCRIBED TO before me this 30th day of April, 2021




Signature – Notary Public for the State of Texas

Valerie Chavez
Notary Public's Typed Signature

My Commission expires: July 17, 2027

Project: **SLWWTP Replacement of Two (2) Belt Filter Presses**Contractor: Spartan Construction Services, Inc
1776 S. Jackson St. # 537
Denver, CO 80210

You are hereby requested to comply with the following changes from the contract plans and specifications.
This document shall become an amendment to the contract and all provisions of the contract shall apply thereto.

INCREASE IN CONTRACT DOCUMENT

ITEM No.	DESCRIPTION	QTY	UNIT	UNIT PRICE	DECREASE IN CONTRACT PRICE
CO No. 1	Allowance for additional related work as identified in written request to the Contractor during construction; complete in place and approved by the Owner.	1	LS	\$75,000.00	\$75,000.00
Sub-Total.....					\$75,000.00

Original Contract: \$568,134.00
Change Order No. 1 (\$75,000.00)
Current contract amount : **\$493,143.00**

Original Contract Time: 270 Calendar days
Total Contract Time **211** Calendar days

Date: _____

Spartan Construction Services, Inc.

Approved by: Date: _____

Approved by: Date: _____

Joseph Nebb
City Manager_____
Arturo Garcia, Jr. P.E.
Utilities Director

Attest:

Approved as to Form:

Mario I. Maldonado, Jr.
City Secretary_____
Doanh "Zone" T. Nguyen
City Attorney