

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

PROJECT: **CDBG El Eden Restroom Construction Project**

ESTIMATE NO.: **FINAL**
DATE FROM: **2/1/25**
TO: **2/28/25**

ORIGINAL CONTRACT: 132,729.00
CHANGE ORDERS: 23,068.00
TOTAL TO DATE: 155,797.00
% COMPLETE: 100

TOTAL WORK TO DATE: \$ 155,797.00
MATERIALS ON HAND: \$ 0.00
10% RETAINAGE: \$ 0.00
PREVIOUS PAYMENTS: \$ 111,558.60
AMOUNT DUE: \$ 44,238.40

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: Jacob C. Flores Digitally signed by Jacob C. Flores
Date: 2025.04.29 20:36:29 -05'00' 4/28/25
Signature Date
Jacob C. Flores
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] 4-30-2025
Signature Date
Elvin D. Pérez
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

Print Name

RECOMMENDED FOR PAYMENT:

Ramon E. Chavez, P.E, City Engineer
DATE: _____

VERIFIED FOR PAYMENT:

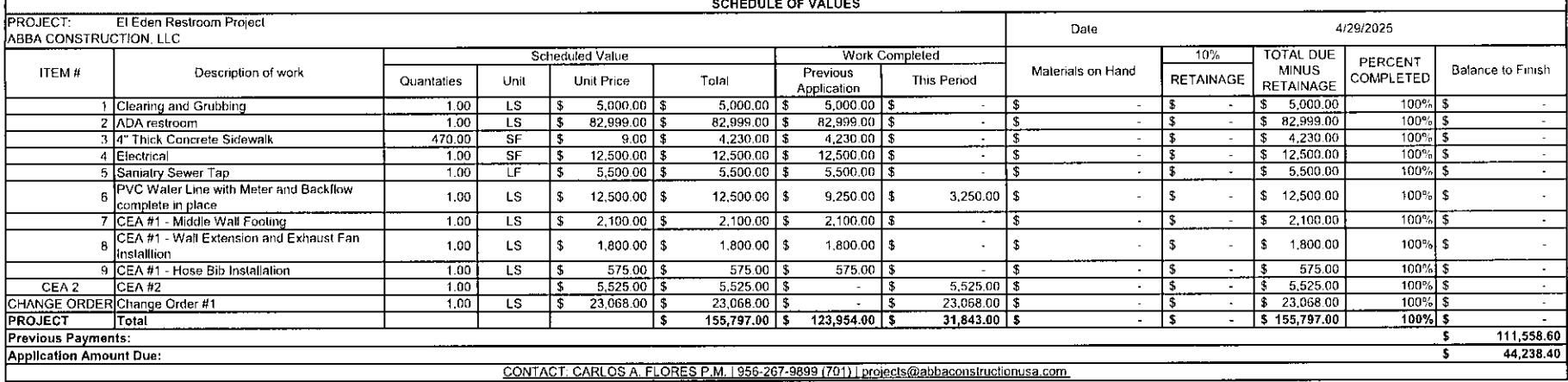
[Signature]

Engineering Project Manager
DATE: 4/30/25

APPROVED FOR PAYMENT: DATE:

Finance Department

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



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

**PROJECT:
CDBG El Eden Restroom Construction Project
FY24-ENG-14**

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 28 day of April, 2025.

Jacob C.
Flores
ABBA CONSTRUCTION , LLC

Digitally signed by Jacob
C. Flores
Date: 2025.04.29
20:38:36 -05'00'

STATE OF TEXAS:

COUNTY OF Webb:

Before me, the undersigned authority, on this day personally appeared Carlos A. Flores, 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 14 day of January, 2025.

Carmen G.
Flores

Digitally signed by
Carmen G. Flores
Date: 2025.04.29
20:38:44 -05'00'

NOTARY PUBLIC
MY COMMISSION EXPIRES:
April 29, 2027



MATERIALS ON HAND INVENTORY

Project: El Eden Restroom Project

Contractor: Abba Construction, LLC

Estimate No. FINAL Dates: From 2/28/2025 to 4/28/2025

No.	Invoice No.	Vendor	Balance Last Period	Received Current	Placed Current	Balance

FORM LETTER FOR CERTIFICATE OF WARRANTY

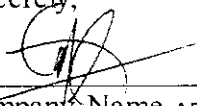
DATE:

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

Re:

Dear Mr. Chavez:
ABBA CONSTRUCTION, 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 replace at no cost to the owner.

Sincerely,



Company Name ABBA CONSTRUCTION, LLC

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WEBB

Before me, Notary Public for and in WEBB County, State of TEXAS on this personally appeared JACOB C. FLORES 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 29 DAY OF
APRIL, 2025



Notary Public in and for
WEBB County, State of TEXAS My Commission Expires: APRIL 29TH, 2027



City of Laredo
Warranty Statement Form

Project Information

Name: FY24 CDBG EL EDEN Location: LAREDO, TEXAS
Cost: 155,797.00 State Date: 4/29/2025
Contract/P.O. #: FY24 CDBG EL EDEN Council Acceptance: _____
Completion Date: _____

Contractor/Sub-Contractor/Vendor Information

Name: ABBA CONSTRUCTION, LLC Address: 2820 SAN BERNARDO AVE SUITE 10, LAREDO, TX 78041
Contact Number: 956-267-9899 Email Address: projects@abbaconstructionusa.com

Warranty Information

Coverage Type (Detail):
Workmanship Warranty 1 Year

Required Maintenance
(Detail): General Maintenance.

Manuals Received (if applicable): n.a. Expiration Date: 4/29/2026

Copies Provided To: n.a.

Warranty Statement

We are the ABBA CONSTRUCTION, LLC contractor for the above indicated project. We guarantee our workmanship, equipment and materials to be free from defects for a period of 1 YEAR from the completion date.

Signature:  Date: 4/29/2025

For Warranty Management Office Use Only:

Entered into Warranty Management Tracker? _____ Entered By _____

Date Entered: _____ Warranty Management Acct # Assigned: _____

Project Name FY24 CDBG EL EDEN
 Consultant N.A.
 Contractor ABBA CONSTRUCTION, LLC
 Date 4/29/2025

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

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 ABBA Construction LLC 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, Eliud Delos Santos Registered Professional Engineer, have inspected the work accomplished by ABBA Construction LLC 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 2nd DAY OF May, 2025



Eliud Delos Santos P.E.



CITY OF LAREDO ENGINEERING DEPARTMENT

Change Order No. 1

FY24-ENG-14 El Eden Restroom Construction Project

CONTRACTOR: ABBA Construction, LLC.

2820 San Bernardo Ave.

Laredo, Texas, 78040

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.

Work to be Completed					
	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
	Installation of urnial to one restroom. To include all costs associated with construction	LS	1	\$ 28,593.00	\$ 28,593.00
Contingency					
ITEM	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL
7.4	Installation of urnial to one restroom. To include all costs associated with construction (Costs to be paid from contingency)	LS	1	\$ 5,525.00	\$ 5,525.00

CAEA No.2 Total \$ 5,525.00

Change Order					
8	Installation of urnial to one restroom. To include all costs associated with construction (Cost to be paid from discrepancy funds)	LS	1	\$ 23,068.00	\$ 23,068.00

Change Order No. 1 Total \$ 23,068.00

Contingency Amount as per Contract	\$10,000.00
CAEA No.1 Approved	\$4,475.00
CAEA No.2 Approved	\$5,525.00
Remaining Contingency Amount	\$0.00

Original Contract Amount	\$ 132,729.00
Change Order No. 1	\$ 23,068.00
Revised Contract Amount	\$ 155,797.00
Original Contract Time	60 Working Days
Revised Contract Time	120 Working Days

Justification:

Construction to include the demolition, removal, and replacement of existing ceramic wall and floor tile, concrete slab and sidewalk, split face block wall, repainting of exterior and interior walls with anti-graffiti paint, and other miscellaneous items that may be needed. Sanitary sewer and water services will be upgraded to accommodate the additional demand from the new urinal. All other costs such as labor, clean up, etc. to be taken into account as well. Time of contract will be extended as well.

Recommended by:



Eliud De Los Santos, PE
City of Laredo Engineering
Date: 5-1-2025

Accepted by:



Carlos Flores
ABBA Construction, LLC.
Date: 5/2/2025

Recommended by:

Tina Martinez
Community Development
Date: _____

Recommended by:

Ramon E. Chavez, PE
City Engineer
Date: _____

Approved By:

Joseph Neeb
City Manager
Date: _____

Approved to as form:

Xavier Charles
Assistant City Attorney
Date: _____

Attest:

Mario Maldonado, Jr.
City Secretary
Date: _____