

LEYENDECKER CONSTRUCTION OF TEXAS, INC.

CONSTRUCTORS AND ENGINEERS
LAREDO, TEXAS 78044-1827



TELEPHONE (956) 722-0531
FAX (956) 722-8215

P.O. BOX 1827
4220 SANDERS

DATE: *April 9, 2024*

PROJECT: *City of Laredo Uni-Trade Stadium
Enhancements
6320 Sitatira Parkway
Laredo, TX 78045*

TO: *Sepulveda Associates Architects Inc
Mr. R. Sepulveda
1820 Houston St.
Laredo, TX 78040*

WE TRANSMIT

herewith
under separate cover
as requested

FOR YOUR

review and approval
information
records

THE FOLLOWING

drawings
specifications
change order
shop drawings
product literature

other *Pay App. No. 13-Final (PP: 03/31/24)*

copies	date	section #	description
<i>3 each</i>	<i>4/9/2024</i>		<i>App. No. 13-Final - Uni-Trade Stadium Enhancements FY22-ENG-33</i>

REMARKS/COMMENTS:

Hand Delivered & Emailed

BY: *Mrs. R. L. Canales*
[*canalesf@leycon.net*](mailto:canalesf@leycon.net)

Application and Certificate for Payment

TO OWNER: Attn: Ramon E. Chavez, P. E.
 City of Laredo
 P. O. Box 579
 Laredo, TX 78040-0579

PROJECT: City of Laredo Uni-Trade
 Stadium Enhancements FY22-ENG-33
 6320 Sinatra Parkway
 Laredo, TX 78045

FROM CONTRACTOR:
 Leyendecker Construction of Texas, Inc.
 P. O. Box 1827 4220 Sanders Ave.
 Laredo, TX 78044-1827

VIA ARCHITECT:
 Sepulveda & Associates
 1820 Houston St.
 Laredo, TX 78040

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 8,627,500.00
 2. NET CHANGE BY CHANGE ORDERS \$ 0.00
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 8,627,500.00
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 8,627,500.00
 5. RETAINAGE:
 - a. % of Completed Work
 (Columns D + E on G703) \$ _____
 - b. % of Stored Material
 (Column F on G703) \$ _____
- Total Retainage (Lines 5a + 5b, or Total in Column I of G703) \$ 0.00
6. TOTAL EARNED LESS RETAINAGE \$ 8,627,500.00
 (Line 4 minus Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 8,196,125.00
 (Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE \$ 431,375.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 0.00
 (Line 3 minus Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 0.00	\$ 0.00
Total approved this month	\$ 0.00	\$ 0.00
TOTAL	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$ 0.00	\$ 0.00

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.


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APPLICATION NO: 13 Final
PERIOD TO: 04/09/2024
CONTRACT FOR: Construction
CONTRACT DATE: 12/08/2022
PROJECT NOS: #256

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
 FIELD
 OTHER

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.

CONTRACTOR: Gary A. Leyendecker
 By:  Date: 04/09/2024

State of: Texas
 County of: Webb
 Subscribed and sworn to before me this 9th April 2024 of R. Linda Canales
 Notary Public: 
 My commission expires: 11-14-2024

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this 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. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: Robert Sepulveda
 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.

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

PROJECT: CITY OF LAREDO UNI-TRADE STADIUM ENHANCEMENTS

ESTIMATE NO.: 13-Final

DATE FROM: 03/01/2024

TO: 03/31/2024

ORIGINAL CONTRACT: \$ 8,627,500.00

CHANGE ORDERS: \$ 0.00

TOTAL TO DATE: \$ 8,627,500.00

% COMPLETE: 100%

TOTAL WORK TO DATE: \$8,627,500.00

MATERIALS ON HAND: \$ 0.00

5% RETAINAGE: \$ 0.00

PREVIOUS PAYMENTS: \$8,196,125.00

AMOUNT DUE: \$ 431,375.00

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: 
Gary Leyendecker, PE, Leyendecker Construction of Texas, Inc

04/09/2024

Date

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: _____
Juan Medina, City of Laredo Date

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: _____
Robert Sepulveda, Sepulveda Associates Architects Inc Date

RECOMMENDED FOR PAYMENT:

VERIFIED FOR PAYMENT:

Ramon E. Chavez, P.E, City Engineer

Jaime F. Garcia Jr., P.E.

Engineering Project Manager

DATE: _____

DATE: _____

APPROVED FOR PAYMENT: DATE:

Finance Department

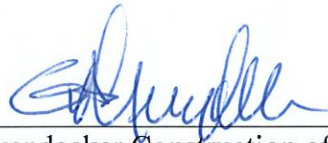
AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS AND RELEASE OF LIENS

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

PROJECT: CITY OF LAREDO UNI-TRADE STADIUM ENHANCEMENTS

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 April, 2024.



Leyendecker Construction of Texas, Inc

STATE OF TEXAS:

COUNTY OF Webb:

Before me, the undersigned authority, on this day personally appeared G. O. Leyendecker, 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 April, 2024.

NOTARY PUBLIC: D. Linda Coates.
MY COMMISSION EXPIRES: Nov. 14, 2024.



**AFFIDAVIT OF PAYMENTS OF DEBITS AND CLAIMS
AND RELEASE OF LIENS**

TO: CITY OF LAREDO
P.O. Box 579
Laredo, TX 78040-0579

PROJECT: Uni-Trade Stadium
Enhancements
6320 Sinatra Pkway.
Laredo, TX 78045

BY THIS INSTRUMENT THE UNDERSIGNED WHO PERFORMS THE CONSTRUCTION WORK HEREBY CERTIFIES THAT ON THIS DATE, OR ANYTIME PRIOR THERETO, EXCEPT AS LISTED BELOW, HE HAS PAID IN 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 HIS CONTRACT FOR WORK ON THE PROJECT (EXCEPT RETAINAGE). THEREFORE, THE UNDERSIGNED DOES HEREBY WAIVE AND/OR RELEASE ANY AND ALL LIENS AGAINST THE PROPERTY PROJECT AND AS OF THE 9th DAY OF April, 2024.

LEYENDECKER CONSTRUCTION OF TEXAS, INC.

Name of Contractor / Sub Contractor

BY:



Gary A. Leyendecker, Corporate Officer

STATE OF TEXAS
COUNTY OF WEBB

BEFORE ME, I UNDERSTAND AUTHORITY, ON THIS PERSONALLY APPEARED G.A. Leyendecker; KNOWN TO ME TO BE THE PERSON WHOSE NAME IS SUSCRIBED TO THE FOREGOING INSTRUMENT, AND, BEING FIRST DULY SWORN, ACKNOWLEDGED TO ME THAT HE EXECUTED THE SAME FOR THE PRUPOSE AND CONSIDERATION THEREIN EXPRESSED AND DECLARED TO ME THAT THE STATEMENTS CONTAINED THEREIN ARE TRUE.

SWORN AND SUBSCRIBED TO BEFORE ME THIS 9th DAY OF April, 2024.

MY COMMISSION EXPIRES:

Nov. 14, 2024

D. Pineda Conales

CONTINUATION PAGE

PROJECT: City of Laredo Uni-Trade Stadium Enhancements FY22-ENG-33 DATE OF APPLICATION: 04/09/2024
 APPLICATION #: 13 Final
 Uni-Trade Stadium Enhancements PERIOD THRU: 04/09/2024
 PROJECT #s: #256

Payment Application containing Contractor's signature is attached.

A	B	C	D		E		F	G	H	I
			COMPLETED WORK	AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD	STORED MATERIALS (NOT IN D OR E)				
GENERAL CONDITIONS										
0100	General Requirements,	\$352,500.00	\$352,500.00	\$0.00	\$0.00	\$352,500.00	100%	\$0.00		
0110	Insurance & Bonds	\$77,500.00	\$77,500.00	\$0.00	\$0.00	\$77,500.00	100%	\$0.00		
0120	Mobilization	\$48,000.00	\$48,000.00	\$0.00	\$0.00	\$48,000.00	100%	\$0.00		
0130	Contingency	\$305,000.00	\$305,000.00	\$0.00	\$0.00	\$305,000.00	100%	\$0.00		
0140	Furniture Storage	\$52,520.00	\$52,520.00	\$0.00	\$0.00	\$52,520.00	100%	\$0.00		
0150	Barricades	\$18,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	100%	\$0.00		
0160	Waste/Trash Disposal	\$66,200.00	\$66,200.00	\$0.00	\$0.00	\$66,200.00	100%	\$0.00		
0170	SITWORK									
0200	Sitework, Fill, Grade	\$42,063.00	\$42,063.00	\$0.00	\$0.00	\$42,063.00	100%	\$0.00		
0210	Landscaping	\$68,252.00	\$68,252.00	\$0.00	\$0.00	\$68,252.00	100%	\$0.00		
0220	Demolition Work, Clgs, Floors	\$252,522.00	\$252,522.00	\$0.00	\$0.00	\$252,522.00	100%	\$0.00		
0230	CONCRETE									
0300	Concrete Flatwork	\$152,500.00	\$152,500.00	\$0.00	\$0.00	\$152,500.00	100%	\$0.00		
0310	Other Site Concrete	\$28,522.00	\$28,522.00	\$0.00	\$0.00	\$28,522.00	100%	\$0.00		
0320	Misc. Concrete Repair	\$28,774.00	\$28,774.00	\$0.00	\$0.00	\$28,774.00	100%	\$0.00		
0330	Drilled Piers	\$44,520.00	\$44,520.00	\$0.00	\$0.00	\$44,520.00	100%	\$0.00		
0340	Concrete Foundations	\$58,995.00	\$58,995.00	\$0.00	\$0.00	\$58,995.00	100%	\$0.00		
0350	Reinforcing Steel	\$39,874.00	\$39,874.00	\$0.00	\$0.00	\$39,874.00	100%	\$0.00		
0360	Formwork Materials	\$12,303.00	\$12,303.00	\$0.00	\$0.00	\$12,303.00	100%	\$0.00		
0370	Expansion/Sawcut	\$16,500.00	\$16,500.00	\$0.00	\$0.00	\$16,500.00	100%	\$0.00		
0380	Concrete Pumping	\$8,800.00	\$8,800.00	\$0.00	\$0.00	\$8,800.00	100%	\$0.00		
0390	MASONRY									
0400	Masonry CMU	\$31,252.00	\$31,252.00	\$0.00	\$0.00	\$31,252.00	100%	\$0.00		
0410	METALS									
0500	Structural Steel	\$107,525.00	\$107,525.00	\$0.00	\$0.00	\$107,525.00	100%	\$0.00		
0510	Structural Erection	\$44,600.00	\$44,600.00	\$0.00	\$0.00	\$44,600.00	100%	\$0.00		
0520	WOODS AND PLASTICS									
0600	Rough Carpentry	\$38,125.00	\$38,125.00	\$0.00	\$0.00	\$38,125.00	100%	\$0.00		
0610										
SUB-TOTALS		\$1,894,847.00	\$1,894,847.00	\$0.00	\$0.00	\$1,894,847.00	100%	\$0.00		

CONTINUATION PAGE

Payment Application containing Contractor's signature is attached.

PROJECT: City of Laredo Uni-Trade Stadium Enhancements FY22-ENG-33 DATE OF APPLICATION: 13 Final
 Uni-Trade Stadium Enhancements PERIOD THRU: 04/09/2024
 Uni-Trade Stadium Enhancements PROJECT #s: 04/09/2024 #256

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
0620	Batter Eyewall	\$42,575.00	\$42,575.00	\$0.00	\$0.00	\$42,575.00	100%	\$0.00	
0630	Elevated Platform	\$32,505.00	\$32,505.00	\$0.00	\$0.00	\$32,505.00	100%	\$0.00	
0640	Playscape Entry Feature	\$18,320.00	\$18,320.00	\$0.00	\$0.00	\$18,320.00	100%	\$0.00	
0650	Misc. Millwork	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	
0700	THERMAL AND MOISTURE								
0710	Roofing Renovations	\$99,520.00	\$99,520.00	\$0.00	\$0.00	\$99,520.00	100%	\$0.00	
0720	Sealants/Caulking	\$42,526.00	\$42,526.00	\$0.00	\$0.00	\$42,526.00	100%	\$0.00	
0800	DOORS, WINDOWS AND GLASS								
0810	Doors/Hardware	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
0820	Doors Labor	\$17,700.00	\$17,700.00	\$0.00	\$0.00	\$17,700.00	100%	\$0.00	
0900	FINISHES								
0910	Drywall Reconstruct	\$32,511.00	\$32,511.00	\$0.00	\$0.00	\$32,511.00	100%	\$0.00	
0915	Misc. Wall Repairs	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	100%	\$0.00	
0920	Suspended Ceilings	\$235,600.00	\$235,600.00	\$0.00	\$0.00	\$235,600.00	100%	\$0.00	
0925	Tectum Ceilings	\$54,500.00	\$54,500.00	\$0.00	\$0.00	\$54,500.00	100%	\$0.00	
0930	Floor Protection	\$15,000.00	\$15,000.00	\$0.00	\$0.00	\$15,000.00	100%	\$0.00	
0935	Resinous Floor Finish	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$200,000.00	100%	\$0.00	
0940	Rubber Floor	\$25,600.00	\$25,600.00	\$0.00	\$0.00	\$25,600.00	100%	\$0.00	
0950	Carpet Tile Floors	\$92,000.00	\$92,000.00	\$0.00	\$0.00	\$92,000.00	100%	\$0.00	
0955	Floor Leveling	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	100%	\$0.00	
0960	Quarry Tile Work	\$147,520.00	\$147,520.00	\$0.00	\$0.00	\$147,520.00	100%	\$0.00	
0970	All Paint Interior/Exterior	\$252,000.00	\$252,000.00	\$0.00	\$0.00	\$252,000.00	100%	\$0.00	
0980	Other Floor Paint	\$35,000.00	\$35,000.00	\$0.00	\$0.00	\$35,000.00	100%	\$0.00	
1000	SPECIALTIES								
1010	Bollards	\$66,500.00	\$66,500.00	\$0.00	\$0.00	\$66,500.00	100%	\$0.00	
1020	Protective Sports Padding	\$121,500.00	\$121,500.00	\$0.00	\$0.00	\$121,500.00	100%	\$0.00	
1030	Protective Nettings	\$48,325.00	\$48,325.00	\$0.00	\$0.00	\$48,325.00	100%	\$0.00	
1040	Labor Netting	\$12,555.00	\$12,555.00	\$0.00	\$0.00	\$12,555.00	100%	\$0.00	
1050	Turnstiles	\$44,600.00	\$44,600.00	\$0.00	\$0.00	\$44,600.00	100%	\$0.00	
SUB-TOTALS		\$3,593,704.00	\$3,593,704.00	\$0.00	\$0.00	\$3,593,704.00	100%	\$0.00	

CONTINUATION PAGE

PROJECT: City of Laredo Uni-Trade Stadium Enhancements FY22-ENG-33
 Uni-Trade Stadium Enhancements
 APPLICATION #: 13 Final
 DATE OF APPLICATION: 04/09/2024
 PERIOD THRU: 04/09/2024
 PROJECT #s: #256

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	% COMP. (G / C)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (if Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD					
1060	Signage	\$79,890.00	\$79,890.00	\$0.00	\$0.00	\$79,890.00	100%	\$0.00	
1070	Lockers	\$226,706.00	\$226,706.00	\$0.00	\$0.00	\$226,706.00	100%	\$0.00	
1080	Other Bldg. Accessories	\$42,200.00	\$42,200.00	\$0.00	\$0.00	\$42,200.00	100%	\$0.00	
1100	EQUIPMENTS								
1110	Kitchen Equipment	\$621,000.00	\$621,000.00	\$0.00	\$0.00	\$621,000.00	100%	\$0.00	
1500	MECHANICAL								
1510	Plumbing Work	\$425,000.00	\$425,000.00	\$0.00	\$0.00	\$425,000.00	100%	\$0.00	
1520	Fire Sprinkler Adjust	\$12,000.00	\$12,000.00	\$0.00	\$0.00	\$12,000.00	100%	\$0.00	
1530	HVAC	\$321,000.00	\$321,000.00	\$0.00	\$0.00	\$321,000.00	100%	\$0.00	
1600	ELECTRICAL								
1610	Electrical Work	\$885,000.00	\$885,000.00	\$0.00	\$0.00	\$885,000.00	100%	\$0.00	
1700	SPECIAL SYSTEMS								
1710	Telecommunications	\$2,421,000.00	\$2,421,000.00	\$0.00	\$0.00	\$2,421,000.00	100%	\$0.00	
TOTALS		\$8,627,500.00	\$8,627,500.00	\$0.00	\$0.00	\$8,627,500.00	100%	\$0.00	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/31/2024

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@gsminsurors.com	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED LEYECON-01 Leyendecker Construction of Texas, Inc. PO Box 1827 Laredo TX 78044-1827	INSURER A : Imperium Insurance 35408	
	INSURER B : Texas Mutual Insurance Co 22945	
	INSURER C : Tokio Marine Specialty 23850	
	INSURER D : North River Ins Co 21105	
	INSURER E : Associated Industries Insurance 23140	
INSURER F : Travelers Excess Casualty 25658		

COVERAGES **CERTIFICATE NUMBER:** 546248896 **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	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			CON-IIC-GL-0000205-00	3/4/2024	3/4/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 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 \$
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			CON-IIC-CA-0000563-00	3/4/2024	3/4/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A D E F	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			CON-IIC-CX-0000181-00 522-812767-5 XSA1228451-01 EX0Y771962	3/4/2024 3/4/2024 3/4/2024 3/4/2024	3/4/2025 3/4/2025 3/4/2025 3/4/2025	EACH OCCURRENCE \$ 50,000,000 AGGREGATE \$ 50,000,000 \$
B	<input checked="" type="checkbox"/> 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	0010922002	3/4/2024	3/4/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C	Contractor Pollution Liab			PPK2625771	11/15/2023	11/15/2024	Contractor Pollution Aggregate \$1,000,000 \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Certificate Holder is an Additional Insured on General Liability, Auto Liability and Excess Liability and has Waiver of Subrogation in its favor on General Liability Auto Liability, Workers Compensation and Excess Liability by blanket endorsement contingent upon requirements in a previously executed written contract. Scheduled Excess Liability companies provide Follow Form Excess Liability Limits over the scheduled underlying General Liability, Auto Liability, Worker's Compensation and Employers Liability. Colony Insurance Company (NAIC # 39993) Policy # AR6461932 provides \$15,000,000 Excess of \$35,000,000 Excess Limit of Liability to complete the \$50,000,000 Excess Liability tower total.
PROJECT: Uni-Trade Stadium Enhancements
FY22-ENG-33

CERTIFICATE HOLDER City of Laredo 1110 Houston St Laredo TX 78040-0579	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



CERTIFICATE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)
3/31/2024

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.

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@gsmnsurors.com PRODUCER CUSTOMER ID: LEYECON-01	
	INSURER(S) AFFORDING COVERAGE NAIC #	
INSURED Leyendecker Construction of Texas, Inc. PO Box 1827 Laredo TX 78044-1827	INSURER A : Travelers Lloyds	
	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

COVERAGES **CERTIFICATE NUMBER: 1443070496** **REVISION NUMBER:**

LOCATION OF PREMISES / DESCRIPTION OF PROPERTY (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

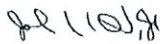
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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		POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	COVERED PROPERTY	LIMITS
	<input type="checkbox"/>	PROPERTY				BUILDING	\$
	<input type="checkbox"/>	CAUSES OF LOSS				PERSONAL PROPERTY	\$
	<input type="checkbox"/>	BASIC				BUSINESS INCOME	\$
	<input type="checkbox"/>	BROAD				EXTRA EXPENSE	\$
	<input type="checkbox"/>	SPECIAL				RENTAL VALUE	\$
	<input type="checkbox"/>	EARTHQUAKE				BLANKET BUILDING	\$
	<input type="checkbox"/>	WIND				BLANKET PERS PROP	\$
	<input type="checkbox"/>	FLOOD				BLANKET BLDG & PP	\$
	<input type="checkbox"/>						\$
	<input type="checkbox"/>						\$
	<input checked="" type="checkbox"/>	INLAND MARINE	TYPE OF POLICY			<input checked="" type="checkbox"/> Builders Risk	\$ \$25,000,000
	<input type="checkbox"/>	CAUSES OF LOSS	Builder's Risk				\$
A	<input type="checkbox"/>	NAMED PERILS	POLICY NUMBER				\$
			6607654R612	3/4/2024	3/4/2025		\$
	<input type="checkbox"/>	CRIME					\$
	<input type="checkbox"/>	TYPE OF POLICY					\$
	<input type="checkbox"/>	BOILER & MACHINERY / EQUIPMENT BREAKDOWN					\$
	<input type="checkbox"/>						\$
	<input type="checkbox"/>						\$

SPECIAL CONDITIONS / OTHER COVERAGES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Blanket Loss Payees in favor of Owner ATIMA for New and Remodel Commercial Construction Masonry/Steel Projects: limit is \$25,000,000 maximum/project limit.
Flood Coverage for X and C Zones Only. Windstorm Exclusion for Texas Tier I and Tie

CERTIFICATE HOLDER

CANCELLATION

City of Laredo (OWNER) 1110 Houston Street Laredo TX 78040-0579	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 

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