LEYENDECKER CONSTRUCTION OF TEXAS, INC.

CONSTRUCTORS AND ENGINEERS LAREDO, TEXAS 78044-1827

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		- 1
_	 	 -

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 Sitatra Parkway Laredo, TX 78045

TO:

Sepulveda Associates Architects Inc

Mr. R. Sepulveda 1820 Houston St. Laredo, TX 78040

WE TRANSMIT

herewith

X

X

section#

under separate cover

FOR YOUR

as requested review and approval

information

THE FOLLOWING

records drawings

specifications change order shop drawings

product literature

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

copies date 3 each 4/9/2024

description App. No. 13-Final - Uni-Trade Stadium

Enhancements FY22-ENG-33

REMARKS/COMMENTS:

Hand Delivered & Emailed

BY: Mrs. R. L. Canales

canalesl@leycon.net



Application and Certificate for Payment

NET CHANGES by Change Order \$	TOTAL \$	Total approved this month \$	Total changes approved in previous months by Owner \$	CHANGE ORDER SUMMARY ADI	9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 minus Line δ)	8. CURRENT PAYMENT DUE	(Line 4 minus Line 5 Total) 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	6. TOTAL EARNED LESS RETAINAGE	Total Retainage (Lines 5a + 5b, or Total in Column I of G703)	b% of Stored Material (Column F on G703)	% of Completed Work $\overline{(Columns D + E \text{ on } G703)}$	5. RETAINAGE:	4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)	2. NET CHANGE BY CHANGE ORDERS	AlA Document G703 TM , Continuation Sheet, is attached. 1. ORIGINAL CONTRACT SUM	CONTRACTOR'S APPLICATION FOR PAYMENT Application is made for payment, as shown below, in connection with the Contract.	Laredo, TX 78044-1827	P. O. Box 1827 4220 Sanders Ave.		P. O. Box 5/9 Laredo, TX 78040-0579	Ramon E. Chavez, P.E.	
0.00	0.00 \$ 0.00	0.00 \$ 0.00	0.00 \$ 0.00	ADDITIONS DEDUCTIONS	\$ 0.00	\$ 431,375.00	\$ 8,196,125.00	\$ 8,627,500.00	03) \$ 0.00	\$	S			\$ 0.00 \$ 8,627,500.00	\$ 8,627,500.00	MENT on with the Contract.	Laredo, TX 78040	1820 Houston St.	VIA ARCHITECT:	Laredo, TX 78045	Stadium Enhancements FY22-ENG-33	
the Owner or Contractor under this Contract.	named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of	This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor	By: Date:	ARCHITECT: Robert Sepulveda	AMOUNT CERTIFIED	AMOUNT CERTIFIED.	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	ARCHITECT'S CERTIFICATE FOR PAYMENT	My commission expires:	. Linda (Subscribed and sworn to before me this 9th April 2004 of	County of: Webb	e of: Texas	By: Gasy A Leyendecker Date: 04/09/2024	which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.	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 Contractor for Work for	OTHER	PROJECT NOS: #356	CONTRACT DATE: 12/08/2022 CONTRACTOR	CONTRACT FOR: Construction ARCHITECT	PERIOD TO: 04/09/2024	ADDI ICATION NO. 13 Final

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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CITY OF LAREDO CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: <u>CITY OF</u>	LAREDO UNI-TRADE	STADIUM ENHANCEMENTS	
		ESTIMATE NO.: <u>13</u> -	
		DATE FROM	
		TO:	03/31/2024
ORIGINAL CONTRAC	CT: <u>\$ 8,627,500.00</u>	TOTAL WORK TO DATE:	\$8,627,500.00
CHANGE ORDERS:	\$ 0.00	MATERIALS ON HAND:	\$ 0.00
		5% RETAINAGE:	\$ 0.00
TOTAL TO DATE:	\$ 8,627,500.00	PREVIOUS PAYMENTS:	\$8,196,125.00
% COMPLETE:	100%	AMOUNT DUE:	\$ 431,375.00
CERTIFICATE OF CO	ONTRACTOR:		
I certify that all items a	nd amounts shown on this	s request for partial payment are correct	ct and that all work
		full in accordance with the requirement	
documents.			
(CONTRACTOR)	By:	the fulle	04/09/2024
	Gary Leyendecker, PE,	Leyendecker Construction of Texas, I	nc Date
CERTIFICATE OF FIR	ELD REPRESENTATIVE	E:	
		ainst the notes and reports of my inspec	
		ormed and/or material supplied is according	curate and that the
_	the requirements of the co	ontract documents.	
(INSPECTOR)			
	By:	edina, City of Laredo	
	Juan Me	edina, City of Laredo	Date
a true and correct state	ecked and verified the abor- ment of work performed d/or supplied in full accord By:	ve and foregoing request for partial pa and/or material supplied by the contra dance with the requirements of the con	actor and that same tract documents.
	Robert Sepulv	reda, Sepulveda Associates Architects	Inc Date
RECOMMENDED FO	OR PAYMENT:	VERIFIED FOR PAY	MENT:
Ramon E. Chavez, P.E	, City Engineer	Jaime F. Garcia Jr., P	.E.
2	, , ,	Engineering Project N	
DATE:			
APPROVED FOR PA	YMENT: DATE:		
Finance Department			

AFFIDAVIT OF PAYMENT OF DEBTS AND CLAIMS AND RELEASE OF LIENS

TO: CITY OF LAREDO WEBB COUNTY, TEXAS

PROJECT: <u>CITY OF LAREDO UNI-TRADE STADIUM ENHANCEMENTS</u>

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.

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 PERFOMS THE CONSTRUCTION WORK HEREBY CERTIFIES THAT ON THIS DATE, OR ANYTIME PRIOR THERETO, EXPECT 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
B.	Y: Gary A. Leyendecker, Corporate Officer
STATE OF TEXAS COUNTY OF WEBB	
WHOSE NAME IS SUSCRIBED T FIRST DULY SWORN, ACKNOWI FOR THE PRUPOSE AND (STAND AUTHORITY, ON THIS PERSONALL'; KNOWN TO ME TO BE THE PERSONOUTH FOREGOING INSTRUMANT, AND, BEING LEDGED TO ME THAT HE EXECUTED THE SAMING TONSIDERATION THEREIN EXPRESSED AND TATEMENTS CONTAINED THEREIN ARE TRUE.
SWORN AND SUBSCRIBED TO B	SEFORE ME THIS ME DAY OF Prid ,2024.
MY COMMISSION EXPIRES:	
nov. 14, 2024	2. Lindo Onales

	\$0.00	100%	\$3,593,704.00	\$0.00	\$0.00	\$3,593,704.00	\$3,593,704.00	SUB-TOTALS	
	\$0.00	100%	\$44,600.00	\$0.00	\$0.00	\$44,600.00	\$44,600.00	Turnstiles	1050
	\$0.00	100%	\$12,555.00	\$0.00	\$0.00	\$12,555.00	\$12,555.00	Labor Netting	1040
	\$0.00	100%	\$48,325.00	\$0.00	\$0.00	\$48,325.00	\$48,325.00	Protective Nettings	1030
	\$0.00	100%	\$121,500.00	\$0.00	\$0.00	\$121,500.00	\$121,500.00	Protective Sports Padding	1020
	\$0.00	100%	\$66,500.00	\$0.00	\$0.00	\$66,500.00	\$66,500.00	Bollards	1010
								SPECIALTIES	1000
	\$0.00	100%	\$35,000.00	\$0.00	\$0.00	\$35,000.00	\$35,000.00	Other Floor Paint	0980
	\$0.00	100%	\$252,000.00	\$0.00	\$0.00	\$252,000.00	\$252,000.00	All Paint Interior/Exterior	0970
	\$0.00	100%	\$147,520.00	\$0.00	\$0.00	\$147,520.00	\$147,520.00	Quarry Tile Work	0960
	\$0.00	100%	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$22,500.00	Floor Leveling	0955
	\$0.00	100%	\$92,000.00	\$0.00	\$0.00	\$92,000.00	\$92,000.00	Carpet Tile Floors	0950
	\$0.00	100%	\$25,600.00	\$0.00	\$0.00	\$25,600.00	\$25,600.00	Rubber Floor	0940
	\$0.00	100%	\$200,000.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	Resinous Floor Finish	0935
	\$0.00	100%	\$15,000.00	\$0.00	\$0.00	\$15,000.00	\$15,000.00	Floor Protection	0930
	\$0.00	100%	\$54,500.00	\$0.00	\$0.00	\$54,500.00	\$54,500.00	Tectum Ceilings	0925
	\$0.00	100%	\$235,600.00	\$0.00	\$0.00	\$235,600.00	\$235,600.00	Suspended Ceilings	0920
	\$0.00	100%	\$20,500.00	\$0.00	\$0.00	\$20,500.00	\$20,500.00	Misc. Wall Repairs	0915
	\$0.00	100%	\$32,511.00	\$0.00	\$0.00	\$32,511.00	\$32,511.00	Drywall Reconstrust	0910
								FINISHES	0900
	\$0.00	100%	\$17,700.00	\$0.00	\$0.00	\$17,700.00	\$17,700.00	Doors Labor	0820
	\$0.00	100%	\$12,000.00	\$0.00	\$0.00	\$12,000.00	\$12,000.00	Doors/Hardware	0810
								DOORS, WINDOWS AND GLASS	0800
	\$0.00	100%	\$42,526.00	\$0.00	\$0.00	\$42,526.00	\$42,526.00	Sealants/Caulking	0720
	\$0.00	100%	\$99,520.00	\$0.00	\$0.00	\$99,520.00	\$99,520.00	Roofing Renovations	0710
								THERMAL AND MOISTURE	0700
	\$0.00	100%	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$7,500.00	Misc. Millwork	0650
	\$0.00	100%	\$18,320.00	\$0.00	\$0.00	\$18,320.00	\$18,320.00	Playscape Entry Feature	0640
	\$0.00	100%	\$32,505.00	\$0.00	\$0.00	\$32,505.00	\$32,505.00	Elevated Platform	0630
	\$0.00	100%	\$42,575.00	\$0.00	\$0.00	\$42,575.00	\$42,575.00	Batter Eyewall	0620
(If Variable)	COMPLETION (C-G)	(G/C)	STORED (D + E + F)	(NOT IN D OR E)	AMOUNT THIS PERIOD	AMOUNT PREVIOUS PERIODS	AMOUNT	WORK DESCRIPTION	ITEM#
RETAINAGE	BALANCE	%		STORED	COMPLETED WORK	COMPLET	SCHEDI ED		
_	н		9	F	ш	D	С	В	A
#256 #256	PROJECT #s:	PROJ		Uni-Trade Stadium Enhancements	Uni-Trade Stadiu		ature is attached.	Payment Application containing Contractor's signature is attached	Payment Ap
04/09/2024	CATION:	DATE OF APPLICATION:		Stadium Enhancements FY22-ENG-33	Stadium Enhanc				
13 Final	TION #:	APPLICATION #		ni-Trade	City of Laredo Uni-Trade	PROJECT:			

		1710	1610 1700	1600	1530	1520	1510	1110	1100	1080	1070	1060	ITEM#		A	Payment Ap		
TOTALS		Telecommunications	Electrical Work SPECIAL SYSTEMS	ELECTRICAL	HVAC	Fire Sprinkler Adjust	Plumbing Work	Kitchen Equipment	EQUIPMENTS	Other Bldg. Accessories	Lockers	Cinnaga	WORK DESCRIPTION		В	Payment Application containing Contractor's signature is attached		
\$8,627,500.00		\$2,421,000.00	\$885,000.00		\$321,000.00	\$12,000.00	\$425,000.00	\$621,000.00		\$42,200.00	\$226,706.00	\$79 890 00	SCHEDULED AMOUNT		С	ature is attached.		
\$8,627,500.00		\$2,421,000.00	\$885,000.00		\$321,000.00	\$12,000.00	\$425,000.00	\$621,000.00		\$42,200.00	\$226,706.00	\$79.890.00	AMOUNT PREVIOUS PERIODS	COMPLETED WORK	D		יקטה ר	DOO IECT.
\$0.00		\$0.00	\$0.00) } }	\$0.00	\$0.00	\$0.00	\$0.00	,	\$0.00	\$0.00	\$0.00	AMOUNT THIS PERIOD	ED WORK	т	Uni-Trade Stadium Enhancements	Stadium Enhancements	Oity of Larado Lin
\$0.00		\$0.00	\$0.00))	\$0.00	\$0.00	\$0.00	\$0.00	7000	\$0.00	\$0.00	\$0.00	MATERIALS (NOT IN D OR E)	STORED	ŦI	n Enhancements	Stadium Enhancements FY22-ENG-33	Trade
\$8,627,500.00		\$2,421,000.00	\$885,000.00		\$321,000.00	\$12,000.00	\$425,000.00	\$021,000.00	6637	\$42,200.00	\$226,706.00	\$79,890.00	COMPLETED AND STORED (D + E + F)	TOTAL	G			
100%		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	<u> </u>	%		PRO	DATE OF APPLICATION:	APPLIC/
\$0.00		\$0.00	60.00		\$0.00					\$0.00		\$0.00	TO COMPLETION (C-G)	BALANCE	Ξ	PROJECT #s:	APPLICATION:	APPLICATION #:
	,	*											(If Variable)	DETAINACE	_	#256	04/09/2024	13 Final



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).

tino continouto doco not comer	rights to the certificate floider in fied of st	ch endorsement(s).		
PRODUCER		CONTACT NAME:		
GSM Insurors PO Box 1478		PHONE (A/C, No, Ext): 361-729-5414	FAX (A/C, No): 361-729-	3817
Rockport TX 78381		E-MAIL ADDRESS: info@gsminsurors.com		
		INSURER(S) AFFORDING COVERAGE		NAIC#
		INSURER A: Imperium Insurance		35408
INSURED	LEYECON-01	INSURER B: Texas Mutual Insurance Co		22945
Leyendecker Construction of Te PO Box 1827	exas, inc.	INSURER c : Tokio Marine Specialty		23850
Laredo TX 78044-1827		INSURER D: North River Ins Co		21105
	_	INSURER E: Associated Industries Insurance	7	23140
		INSURER F: Travelers Excess Casualty		25658
COVERAGES	CERTIFICATE NUMBER: 546249906	DEVISION NUI	MDED.	

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 SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
Α	X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR		CON-IIC-GL-0000205-00	3/4/2024	3/4/2025	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$1,000,000 \$300,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:					GENERAL AGGREGATE	\$ 2,000,000
	POLICY X PRO-					PRODUCTS - COMP/OP AGG	\$2,000,000
	OTHER:						\$
Α	AUTOMOBILE LIABILITY		CON-IIC-CA-0000563-00	3/4/2024	3/4/2025	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
	X ANY AUTO					BODILY INJURY (Per person)	\$
	X OWNED X SCHEDULED AUTOS					BODILY INJURY (Per accident)	\$
	X HIRED X NON-OWNED AUTOS ONLY					PROPERTY DAMAGE (Per accident)	\$
							\$
A	X UMBRELLA LIAB X OCCUR		CON-IIC-CX-0000181-00 522-812767-5	3/4/2024 3/4/2024	3/4/2025	EACH OCCURRENCE	\$ 50,000,000
DEF	EXCESS LIAB CLAIMS-MADE		XSA1228451-01	3/4/2024	3/4/2025 3/4/2025	AGGREGATE	\$ 50,000,000
0.50	DED X RETENTION \$ 0		EX0Y771962	3/4/2024	3/4/2025		\$
В	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N		0010922002	3/4/2024	3/4/2025	X PER OTH-	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED?	N/A				E.L. EACH ACCIDENT	\$1,000,000
	(Mandatory in NH) If yes, describe under					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
	DESCRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$1,000,000
С	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	CANCELLATION
City of Laredo	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1110 Houston St Laredo TX 78040-0579	AUTHORIZED REPRESENTATIVE
1.5	85 (10) H

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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.

KEI KESENTATIVE OKT KOBOSEK, AND THE SERVIN TOXIE TISEBELL		
PRODUCER GSM Insurors	CONTACT NAME: PHONE (A/C, No, Ext): 361-729-5414	FAX (A/C, No): 361-729-3817
PO Box 1478 Rockport TX 78381	E-MAIL ADDRESS: info@gsminsurors.com	(A)0, NO).
	PRODUCER LEYECON-01	
	INSURER(S) AFFORDING COVERAGE	NAIC#
INSURED TO A CONTRACT OF THE PROPERTY OF THE P	INSURER A: Travelers Lloyds	
Leyendecker Construction of Texas, Inc. PO Box 1827	INSURER B:	
Laredo TX 78044-1827	INSURER C:	
	INSURER D:	
	INSURER E :	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1443070496

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

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.

SR TR		TYPE OF IN	SURANCE	POLICY NUMBER	POLICY EFFECTIVE DATE (MM/DD/YYYY)	POLICY EXPIRATION DATE (MM/DD/YYYY)	•	COVERED PROPERTY	LIMITS
		PROPERTY						BUILDING	\$
	CAU	SES OF LOSS	DEDUCTIBLES					PERSONAL PROPERTY	\$
		BASIC	BUILDING					BUSINESS INCOME	\$
		BROAD	CONTENTS					EXTRA EXPENSE	\$
8		SPECIAL	CONTENTO					RENTAL VALUE	\$
		EARTHQUAKE						BLANKET BUILDING	\$
		WIND						BLANKET PERS PROP	\$
		FLOOD						BLANKET BLDG & PP	\$
									\$
									\$
	Х	INLAND MARINE		TYPE OF POLICY			Х	Builders Risk	\$\$25,000,000
	CAL	ISES OF LOSS		Builder's Risk					\$
		NAMED PERILS		POLICY NUMBER					\$
				6607654R612	3/4/2024	3/4/2025			\$
		CRIME							\$
	TYP	E OF POLICY							\$
									\$
		BOILER & MACI							\$
		EQUIPMENT BR	EAKDOWN						\$
									\$
								1	\$

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	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
(OWNER) 1110 Houston Street Laredo TX 78040-0579	AUTHORIZED REPRESENTATIVE
	f5 (10) g1

























Page 1

Tue 4/9/24

	67	66	65	64	63	62	61	60	59	58	57	56	Si	54	53	52	51	50	49	48	47	46	45	44	43	42	41	40	39	38	37	36	35 ID
100%	100%	100%	100% Dugouts		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100% Hor		100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	100%	Comr Tasi 100%
Existing Wall Surfaces - Patch/Clean/Paint	Remove/Replave existing lavs/sinks/Faucet/P trap	Remove/Replace Existing toilet Flush valves	gouts		Food Prep/Bar Equipment	TV Monitor Wood Blocking/CAT 6 /HDMI Cabling	Replace Tectum Ceiling Tiles	Floor Surfaces - Sand/Clean/Stain Coat	Suspended Ceilings - Replace Tile	Remove/Replace Light Fixtures	Hard Ceilings - Clean/Paint	Replace Carpet Tile	Remove Carpet Tile	Hollow Metal Doors - Sand/Clean/Paint	Existing Wall Surfaces - Patch/Clean/Paint	Remove/Replace Exist Lav/Sink/Faucet/P trap	Home Side - 2nd Floor Suites/Offfices/Club		Replace Carpet Tile	Install New Kitchen Equipment	Install New Quarry Tile	Check Sewer lines/Repair Kitchen Floor Drains	Hollow Metal Doors - Sand/Clean/Paint	Floor Surfaces - Sand/Clean/Stain Coat	Suspended Ceilings - Replace Tile	Replace Light Fixtures	New Electric Hand Dryers (Wiring)	Mech Louvers - Clean/Paint/Replace	Hard Ceilings - Clean/Paint	Existing Wall Surfaces - Patch/Clean/Paint	Replace Urinal Flush Valves	Demo Int. Lighting Fixtures	Task Name Demo/Replace Restroom Flush Valves/Faucets/Showε
30 days	10 days	10 days	111 days		30 days	17 days	18 days	21 days	18 days	28 days	24 days	28 days	15 days	26 days	40 days	35 days	149 days		58 days	15 days	24 days	24 days	15 days	40 days	31 days	45 days	34 days	30 days	30 days	30 days	24 days	30 days	Duration 21 days
Mon 2/13/23	Mon 3/6/23	Mon 3/6/23	Mon 2/13/23		Mon 7/24/23	Mon 5/8/23	Mon 5/8/23	Mon 6/12/23	Mon 4/3/23	Mon 4/3/23	Mon 2/27/23	Wed 5/17/23	Tue 2/7/23	Mon 3/20/23	Tue 2/7/23	Tue 3/14/23	Tue 2/7/23		Mon 1/23/23	Mon 7/24/23	Mon 3/13/23	Tue 2/7/23	Mon 2/27/23	Mon 4/17/23	Fri 3/24/23	Fri 3/17/23	Wed 3/8/23	Tue 2/7/23	Tue 2/7/23	Tue 2/7/23	Tue 3/14/23	Fri 3/17/23	Start Thu 2/23/23
Mon 7/17/23	Fri 3/17/23	Fri 3/17/23	Mon 7/17/23		Fri 9/1/23	Fri 6/23/23	Wed 5/31/23	Mon 7/10/23	Fri 5/12/23	Wed 5/10/23	Fri 5/26/23	Thu 8/10/23	Mon 2/27/23	Fri 6/16/23	Fri 6/16/23	Mon 5/1/23	Fri 9/1/23		Fri 6/16/23	Fri 8/11/23	Thu 4/13/23	Fri 3/10/23	Fri 3/17/23	Fri 7/7/23	Fri 5/5/23	Thu 5/18/23	Mon 4/24/23	Mon 3/20/23	Mon 3/20/23	Mon 3/20/23	Fri 4/14/23	Thu 4/27/23	Finish Fri 4/7/23
	3/6 Remove/Replave existing lavs/sinks/Faucet/P trap	3/6 Remove/Replace Existing toilet Flush valves	Dugouts		7/24 Food Prep/Bar Equipment	5/8 TV Monitor Wood Blocking/CAT 6 /HDMl Cabling		6/12 Floor Surfaces - Sand/Clean/Stain Coat	4/3 Suspended Ceilings - Replace Tile	4/3: Remove/Replace Light Fixtures:	2/27 Hard Ceilings - Clean/Paint	5/17 Replace Carpet Tile	Remove Carpet Tile	3/20 Hollow Metal Doors - Sand/Clean/Paint	Existing Wall Surfaces - Patch/Clean/Paint	3/14 Remove/Replace Exist Lav/Sink/Faucet/P trap	Home Side - 2nd Floor Suites/Offfices/Club		1/23 Replace Carpet Tile	7/24 Install New Kitchen Equipment	3/13 Install New Quarry Tile	Check Sewer lines/Repair Kitchen Floor Drains	2/27 Hollow Metal Doors - Sand/Clean/Paint	4/17 Floor Surfaces - Sand/Clean/Stain Coat	3/24 Suspended Ceilings - Replace Tile	3/17 Replace Light Fixtures	3/8 New Electric Hand Dryers (Wiring)	Mech Louvers - Clean/Paint/Replace	Hard Ceilings - Clean/Paint	Existing Wall Surfaces - Patch/Clean/Paint	3/14 Replace Urinal Flush Valves	3/17 Demo Int. Lighting Fixtures	Feb Mar Apr May Jun Jun Aug Sep Jun 2/13 Demo/Replace Restroom Flush Valves/Faucets/Shower Heads

Tue 4/9/24

Color	7/3 Demo Ceiling Tile	Thu 8/10/23	Mon 7/3/23	29 days	Demo Ceiling Tile	100%	102
Color: Institute Color:		Tue 6/20/23	Tue 5/23/23	21 days	Demo Int. Lighting Fixtures	100%	101
	6/5, ReplaceRestroom Flush Valves/Faucets	Fri 6/23/23	Mon 6/5/23	15 days	ReplaceRestroom Flush Valves/Faucets	100%	8
		Fri 6/2/23	Mon 5/8/23	20 days	Demo Restroom Flush Valves/Faucets	100%	99
		Fri 6/2/23	Mon 5/1/23	25 days	Demo Carpet Tile	100%	98
Scoto Inter-National Position Promp 18 cm Promp 18		Fri 6/16/23	Mon 5/29/23	15 days	Demo Quarry Tile	100%	97
		Mon 7/24/23	Thu 6/1/23	10 days	Remove/Relocate Kitchen Equipment	100%	96
		Fri 9/22/23	Tue 4/25/23	109 days	VisitorSide - 1st Fl	100%	95
School Table Names Court File Court Court							94
	S	Tue 5/2/23	Fri 4/7/23	18 days	Shower Perimeter Drain Repair	100%	93
		Thu 5/18/23	Tue 4/25/23	18 days	Hollow Metal Doors - Sand/Clean/Paint	100%	92
		Wed 4/26/23	Mon 4/3/23	18 days	Clean Ceramic Tile/Replace Broken Tile	100%	91
		Tue 6/6/23	Fri 5/12/23	18 days	New Carpet Tile	100%	90
		Tue 5/30/23	Fri 5/5/23	18 days	Floor Surfaces - Sand/Clean/Stain Coat	100%	89
V. Com/ 100% Task Name Paint III M DoorFrame Duration Start Tables Entity 2022 Augs Frob Thu 99/23 Entity 2029 Augs Frob Thu 99/23 40 Mor Thu 99/23 Paint III M DoorFrame 30 Me Paint III M DoorFrame 40 Me Paint III M DoorFrame </th <th></th> <th>Wed 3/29/23</th> <th>Mon 3/6/23</th> <th>18 days</th> <th>New Shower Heads/Valves</th> <th>100%</th> <th>88</th>		Wed 3/29/23	Mon 3/6/23	18 days	New Shower Heads/Valves	100%	88
K. Com/ 100% Teach Paint Mb Moor Fanne Duralion Sight Finish 2022 200 Sight Fob Mor Apr Apr Apr Apr Apr Apr Apr Apr Apr Ap		Mon 5/22/23	Thu 4/27/23	18 days	Ceilings - Replace Tile	100%	87
% Cornt Task Name Duration Start Finish Alor May Lun July Alor May Lun Alor May May May 100% Replace Dupout Rainwaler Sump Pump 18 days Fri 4/21/23 Tue 91/623 4/21 Alor Replace Dupout Sever Sump Pump 100% Replace Rubber Flooring 18 days Fri 4/21/23 Tue 91/623 4/21 Alor		Mon 5/22/23	Thu 4/27/23	18 days	Replace Light Fixtures	100%	86
Scont Tests Name Test Name Duration Start Fish Alan Fabrit May Aug Sep Oct Nov Dec Jun Feb Mar Aug Mar Aug Sep Oct Nov Dec Jun Feb Mar 100% Paint HM DoorFrame 16 days Fri 42/1223 Tue 5/16/223 427 Aug Replace Dugout Rainwater Sump Pump 427 Aug Fri 42/1223 Tue 5/16/223 427 Aug Replace Dugout Rainwater Sump Pump 427 Aug Fri 42/1223 Tue 5/16/223 427 Aug Replace Dugout Rainwater Sump Pump 427 Aug Aug <td< th=""><th>Mech Louve</th><th>Mon 3/27/23</th><th>Mon 2/27/23</th><th>21 days</th><th>Mech Louvers - Clean/Paint/Replace</th><th>100%</th><th>85</th></td<>	Mech Louve	Mon 3/27/23	Mon 2/27/23	21 days	Mech Louvers - Clean/Paint/Replace	100%	85
% Cornt Trask Name Duration Start Finish Apr May Jun Jul Aug Sep Oct Nov Dec Jun Aug Sep Oct Nov Dec Jun Feb Mur 100% Replace Dugout Sever Sump Pump 18 days Fri 472123 Tue 91623 Jul 21 Replace Dugout Sever Sump Pump Replace Dugout Sever Sump Pump 18 days Fri 472123 Tue 91623 Jul 21 Replace Dugout Sever Sump Pump Replace Dugout Sever Sump Pump 18 days Fri 472123 Tue 91623 Jul 21 Replace Dugout Sever Sump Pump Jul 21 Replace Dugout Sever Sump Pump Jul 21 Replace Dugout Sever Sump Pump Jul 22		Mon 4/24/23	Mon 3/27/23	21 days	Retape/Float/Paint Waterprrof gyp bd ceiling	100%	84
Com Task Name Duration Start Finish AUX3 Aug Mar Aug Sep Od Not Dec Jun Jul Jul Jul Jul Jul Jul Jul Jul Aug Sep Mod Replace Dugout Rainwater Sump Pump 100% Replace Dugout Rainwater Sump Pump 18 days Fri 4/2/23 Tue 6/16/23 4/21 Replace Dugout Rainwater Sump Pump 4/21 Replace Dugout Rainwater Sump Pump 100% Replace Rubber Flooring 18 days Fri 5/1/223 Tue 6/16/23 2/20 3/9 Paint HM DoorfFrame 100% Demo Calling Tile 15 days Fri 5/1/223 Tue 6/16/23 2/20 Demo Calling Tile Cub House 100%		Mon 4/24/23	Mon 3/27/23	21 days	Ceilings - Clean/Paint	100%	8
		Mon 4/24/23	Mon 3/27/23	21 days	Existing Wall Surfaces - Patch/Clean/Paint	100%	82
	1 1 1	Wed 7/5/23	Mon 6/12/23	18 days	Metal Lockers	100%	81
% Cornt Task Name Duration Start Finish 2023 Apr May Jun Jul Aug Sep Oct No Dec Jan Feb Mar 100% Paint HM Door/Frame 7 days Thu 3/9/23 Fri 3/17/23 Jun Jul Aug Sep Oct No Dec Jan Feb Mar 100% Paint HM Door/Frame 18 days Fri 4/21/23 Tue 5/16/23 421 Jun Replace Dugout Sewer Sump Pump 421 Jun Replace Rugout Sewer Sump Pump 4	6/12 Demo Wooden Lockers	Fri 6/16/23	Mon 6/12/23	5 days	Demo Wooden Lockers	100%	80
% Comt Task Name Duration Start Finish 2023 Finish Apr May Jun Jul Aug Sep Oct Nov Dec Jan Har 100% Paint HM Door/Frame 7 days Thu 39/23 Thu 39/23 Thu 39/23 4/21 Paint HM Door/Frame Web Jan Mar Apr May Jun Jul Aug Sep Oct No De Jan Har Apr May Jun Jul Aug Sep Oct No De Jan Mar Apr May Jun Jul Aug Sep Mar Apr May Jun Jul Aug Sep Mar Apr May Jun Jul Aug Sep Aug Tun Aug Sep Aug Aug <t< th=""><th></th><th>Wed 4/26/23</th><th>Mon 4/3/23</th><th>18 days</th><th>Demo Int. Lighting Fixtures</th><th>100%</th><th>79</th></t<>		Wed 4/26/23	Mon 4/3/23	18 days	Demo Int. Lighting Fixtures	100%	79
Vo Comit Task Name Duration Start Finish Fin		Wed 3/22/23	Mon 2/27/23	18 days	Demo Restroom Flush Valves/Faucets/Shower Heads	100%	78
vs Comrit Trask Name Trask Name Duration Start Finish Fish April May April May Jun Aug Sep Oct Nov Dec Jan Mar April May Jun Aug Sep Oct Nov Dec Jan Mar 100% Paint HM Door/Frame 7 days Thu 39/23 Fri 3/17/23 3/9 Paint HM Door/Frame 4/21 Paint HM Door/Frame 100% Replace Dugout Sewer Sump Pump 18 days Fri 4/21/23 Tue 5/16/23 4/21 Replace Dugout Sewer Sump Pump Pump 100% Dugout Wooden Benches 18 days Fri 5/12/23 Tue 6/6/23 4/21 Replace Dugout Rainwater Sump Pump 100% Replace Rubber Flooring 18 days Fri 5/12/23 Tue 6/6/23 3/9 Dugout Wooden Benches 100% Paint HM Door/Frame 18 days Fri 5/12/23 Tue 6/6/23 3/9 Dugout Wooden Benches 100% Paint HM Door/Frame Paint HM Door/Frame Paint HM Door/Frame Paint HM Door/Frame Paint HM Door/Frame <t< th=""><th></th><th></th><th>Mon 2/20/23</th><th>10 days</th><th>Demo Carpet Tile</th><th>100%</th><th>77</th></t<>			Mon 2/20/23	10 days	Demo Carpet Tile	100%	77
% Comrit Trask Name Duration 100% Start 100% Finish 100% Apr 1 May 1 Ma	Demo Cei	Thu 4/6/23	Fri 3/17/23	15 days	Demo Ceiling Tile	100%	76
% Comt Task Name Duration Start Finish 100% Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar 100% Paint HM Door/Frame 7 days Thu 3/9/23 Fri 3/17/23 Tue 5/16/23 3/9 Paint HM Door/Frame Paint HM Door/Frame 100% Replace Dugout Sewer Sump Pump 18 days Fri 4/21/23 Tue 5/16/23 4/21 Replace Dugout Rainwater Sump Pump Pump 100% Dugout Wooden Benches 18 days Thu 3/9/23 Mon 4/3/23 3/9 Dugout Wooden Benches Replace Dugout Rainwater Sump Pump 100% Replace Rubber Flooring 18 days Fri 5/12/23 Tue 6/6/23 5/12 Replace Rubber Flooring			Mon 2/20/23	98 days	Club House	100%	75
% Comt Task Name Duration Start Finish 100% Jan Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar 100% Paint HM Door/Frame 7 days Thu 3/9/23 Fri 3/17/23 3/9 Paint HM Door/Frame Paint HM Door/Frame 100% Replace Dugout Sewer Sump Pump 18 days Fri 4/21/23 Tue 5/16/23 4/21 Replace Dugout Sewer Sump Pump Pump 100% Replace Dugout Wooden Benches 18 days Thu 3/9/23 Tue 5/16/23 4/21 Replace Dugout Rainwater Sump Pump 100% Replace Rubber Flooring 18 days Fri 5/12/23 Tue 6/6/23 3/9 Dugout Wooden Benches							74
% Comt Task Name Duration Start Finish Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar 100% Paint HM Door/Frame 7 days Thu 3/9/23 Fri 3/17/23 3/9 Paint HM Door/Frame Paint HM Door/Frame Paint HM Door/Frame 100% Replace Dugout Sewer Sump Pump 18 days Fri 4/21/23 Tue 5/16/23 4/21 Replace Dugout Rainwater Sump Pump 100% Dugout Wooden Benches 18 days Thu 3/9/23 Mon 4/3/23 3/9 Dugout Wooden Benches Benches		Tue 6/6/23	Fri 5/12/23	18 days	Replace Rubber Flooring	100%	73
% Comt Task Name Task Name Duration Start Finish Task Name Apr		Mon 4/3/23	Thu 3/9/23	18 days	Dugout Wooden Benches	100%	72
% Comt Task Name Task Name Duration Start Finish Finish Jan Feb Mar Apr May Jul Aug Sep Oct Nov Dec Jan Feb Mar 100% Paint HM Door/Frame 7 days Thu 3/9/23 Fri 3/17/23 3/9 Paint HM Door/Frame Begins of the paint HM Door/Frame Begins of the paint HM Door/Frame 4/21 Paint HM Door/Frame Begins of the paint HM Door/Frame <th></th> <th>Tue 5/16/23</th> <th>Fri 4/21/23</th> <th>18 days</th> <th>Replace Dugout Rainwater Sump Pump</th> <th>100%</th> <th>71</th>		Tue 5/16/23	Fri 4/21/23	18 days	Replace Dugout Rainwater Sump Pump	100%	71
2023 2023		Tue 5/16/23	Fri 4/21/23	18 days	Replace Dugout Sewer Sump Pump	100%	70
Duration Start Finish Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar		7/23	Thu 3/9/23	7 days	IM Door/Frame	100%	69
	Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan Feb Mar		Start	Duration			

	3/21 Mech Louvers - Clean/Paint/Replace	Thu 4/13/23 : ;3	18 days Tue 3/21/23		% Mech Louvers - Clean/Paint/Replace	6 100%	136
	3/20 Hard Ceilings - Clean/Paint		so days Mon 3/20/23		% Hard Ceilings - Clean/Paint	5 100%	135
	10/6 🄷 Portable manual Turnstiles	FI 10/6/23					134
	5/8 Concrete Floors - Power Wash/New Resinous Flooring	Ff1 //21/23		asn/New Resinous Flooring			133
	concrete Centilitys - Frephramit	02/2				-	-
		Thu 6/1/23	37 days Mon 2/20/23		Concrete Ceilings - Prep/Paint	2 100%	133
	4/17 Install Ceiling Fams	Thu 5/18/23	24 days Mon 4/17/23	24	% Install Ceiling Fans	1 100%	131
	Metal Bar Tables - Prep/Paint	Thu 3/2/23 2/7	18 days Tue 2/7/23		Metal Bar Tables - Prep/Paint	0 100%	130
	Existing Metal Rails - Prep/Paint	Thu 3/2/23 2/7	18 days Tue 2/7/23		% Existing Metal Rails - Prep/Paint	9 100%	129
	4/3 Hollow Metal Doors - Sand/Clean/Paint	Wed 4/26/23	18 days Mon 4/3/23		% Hollow Metal Doors - Sand/Clean/Paint	8 100%	128
	Existing Wall Surfaces - Patch/Clean/Paint	Fri 3/31/23	30 days Mon 2/20/23		Existing Wall Surfaces - Patch/Clean/Paint	7 100%	127
าร	Concourse Areas /Entries/Restrooms	Fri 10/6/23 2/7	174 days Tue 2/7/23		% Concourse Areas /Entries/Restrooms	6 99%	126
						Ci	125
3/24 New FF		Sun 3/24/24	0 days Sun 3/24/24	0	% New FFE	4 100%	124
	6/27 Paint Concrete Floors	Fri 7/28/23	24 days Tue 6/27/23	24	% Paint Concrete Floors	3 100%	123
	5/29 Suspended Ceilings - Replace Tile	Mon 6/26/23	21 days Mon 5/29/23		% Suspended Ceilings - Replace Tile	2 100%	122
	6/26 Remove/Replace Carpet Squares	Mon 8/28/23	24 days Mon 6/26/23		% Remove/Replace Carpet Squares	1 100%	121
	7/11 Hollow Metal Doors - Sand/Clean/Paint	Fri 8/4/23	18 days Tue 7/11/23		% Hollow Metal Doors - Sand/Clean/Paint	0 100%	120
	5/15 Remove/Replace Light Fixtures	Fri 6/23/23	30 days Mon 5/15/23		% Remove/Replace Light Fixtures	9 100%	119
	5/29 Hard Ceilings - Clean/Paint	Thu 6/29/23	24 days Mon 5/29/23		% Hard Ceilings - Clean/Paint	8 100%	118
	7/11 Wall Surfaces - Patch/Clean/Paint	Mon 8/14/23	24 days Tue 7/11/23		Wall Surfaces - Patch/Clean/Paint	7 100%	117
	5/17 Remove/Replace Exist Lav/Sink/FaucetiP trap	Wed 6/14/23	21 days Wed 5/17/23		% Remove/Replace Exist Lav/Sink/Faucet/P trap	6 100%	116
Visitor	5/15	Sun 3/24/24	225 days Mon 5/15/23	Visitor Side - 2nd Floor - Suites/Media/Press/Storage/Ra 225	% Visitor Side - 2nd Floor - Su	5 100%	115
						4	114
	7/24 New Kitchen Equipment- Concession	Fri 9/22/23	45 days Mon 7/24/23		% New Kitchen Equipment- Concession	3 100%	113
	6/19 New Quarry Tile	Wed 7/12/23	18 days Mon 6/19/23	18	% New Quarry Tile	2 100%	112
	5/29 Check Sewer Lines/Repair Floor Drains	Fri 6/30/23	25 days Mon 5/29/23		% Check Sewer Lines/Repair Floor Drains	1 100%	111
		Thu 8/10/23	24 days Mon 7/10/23		% Floor Surfaces - Sand/Clean/Stain Coat	0 100%	110
	~	Thu 8/3/23	24 days Mon 7/3/23		% Suspended Ceilings - Replace Tile	100%	109
	5/23 Replace Light Fixtures	Fri 6/23/23	24 days Tue 5/23/23	24	% Replace Light Fixtures	100%	108
	4/25 New Electric Hand Dryers	Tue 5/23/23	21 days Tue 4/25/23		% New Electric Hand Dryers	100%	107
	5/2 Mech Louvers - Clean/Paint/Replace	Tue 5/30/23	21 days Tue 5/2/23		Mech Louvers - Clean/Paint/Replace	100%	106
	6/12 Hard Ceilings - Clean/Paint	Thu 7/13/23	24 days Mon 6/12/23		% Hard Ceilings - Clean/Pain	100%	105
		Thu 7/6/23	24 days Mon 6/5/23		% Hollow Metal Doors - Sand/Clean/Paint	100%	104
	5/22 Existing Wall Surfaces - Patch/Clean/Paint	1/23	N N		% Existing Wall Surfaces - Patch/Clean/Paint		103
Feb Mar Apr	Mar Apr May Jun Jul Aug Sep Oct Nov Dec Jan F	Finish 2023	tion Start	Duration	% Comt Task Name		ō

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2/40		9/24	Fri 3/29/24	Mon 3/18/24	10 days	Renair Damaged Cable to Scoreboard JB	100%	161
1/22 Sams		15/24	Fri 4/5/24	Mon 1/22/24	55 days	Samsung/AV Training	100%	160
Install Score Board/Marquee	9/18	9/24	Fri 1/19/24	Mon 9/18/23	90 days	Install Score Board/Marquee/AV Displays	100%	159
2/26 Basebal		9/24	Fri 3/29/24	Mon 2/26/24	25 days	Baseball Field Wall Padding	100%	158
	8/14 Replace Playscape Netting	10/23	Wed 8/30/23	Mon 8/14/23	12.5 days	Replace Playscape Netting	100%	157
	5/30 New Playscape Area Entry Wall:	0/23	Mon 7/10/23	Tue 5/30/23	30 days	New Playscape Area Entry Wall	100%	156
t Scorebaord	8/14 📺 Install Solid Plastic Lumber Planks at Scorebaord	5/23	Fri 8/25/23	Mon 8/14/23	10 days	Install Solid Plastic Lumber Planks at Scorebaord	100%	155
rea	6/26 New Canopy - 3rd Base Sloped Seating Area	1/23	Fri 8/11/23	Mon 6/26/23	35 days	New Canopy - 3rd Base Sloped Seating Area	100%	154
Structure	6/26 Batter's Eye Platform - Foundation/Stairs/Structure	1/23	Fri 8/11/23	Mon 6/26/23	35 days	Batter's Eye Platform - Foundation/Stairs/Structure	100%	153
	6/26 Remove/Replace Light Fixture Scones	7/23	Thu 7/27/23	Mon 6/26/23	24 days	Remove/Replace Light Fixture Scones	100%	152
	Clay Tile Roof - Inspect/Replace	8/23 2/27	Fri 4/28/23	Mon 2/27/23	45 days	Clay Tile Roof - Inspect/Replace	100%	151
	Roof Repairs - Single Ply/Tile/Roof Drains	9/23 2/27	Fri 6/9/23	Mon 2/27/23	75 days	Roof Repairs - Single Ply/Tile/Roof Drains	100%	150
	7/31 Outfield Rain Water Sump Pumps	1/23	Fri 8/11/23	Mon 7/31/23	10 days	Outfield Rain Water Sump Pumps	100%	149
	7/10 Tent Fabric Shade Structures	8/23	Fri 8/18/23	Mon 7/10/23	25 days	Tent Fabric Shade Structures	100%	148
	10/1 ♠ New Baseball Bollards	/1/23	Sun 10/1/23	Sun 10/1/23	0 days	New Baseball Bollards	100%	147
	7/24 New Plastic Signage at Seating Section	/3/23	Thu 8/3/23	Mon 7/24/23	9 days	New Plastic Signage at Seating Section	100%	146
	7/24 New Metal Signage at Seating Section	/3/23	Thu 8/3/23	Mon 7/24/23	9 days	New Metal Signage at Seating Section	100%	145
	4/4. Install New Concrete Flatwork	26/23	Mon 6/26/23	Tue 4/4/23	60 days	Install New Concrete Flatwork	100%	144
	4/4. Downspout Concrete Valley Gutters	/8/23	Thu 6/8/23	Tue 4/4/23	48 days	Downspout Concrete Valley Gutters	100%	143
	6/19 Parking Lot Lighting	8/23	Fri 7/28/23	Mon 6/19/23	30 days	Parking Lot Lighting	100%	142
Exte		15/24 2/27	Fri 4/5/24	Mon 2/27/23	290 days	100% Exterior Areas	100% E	141
								140
	6/12 Floor Surfaces - Sand/Clean/Stain Coat	4/23	Fri 7/14/23	Mon 6/12/23	25 days	Floor Surfaces - Sand/Clean/Stain Coat	100%	139
	6/26 Replace Light Fixtures	24/23	Mon 7/24/23	Mon 6/26/23	21 days	Replace Light Fixtures	100%	138
	5/24 New Electric Hand Dryers	6/23	Mon 6/26/23	Wed 5/24/23	24 days	New Electric Hand Dryers	100%	
Jan Feb Mar Apr	Mar Apr May Jun Jul Aug Sep Oct Nov Dec	Jan Feb	Finish	Start	Duration	% Comt Task Name	% Comt T	-