



April 23, 2024

Ms. Jody Weaver  
City Manager  
City of Port Lavaca

**Re: Flood & Drainage and Street Improvements for Port Lavaca CDBG-DR (Phase 2 – MLK Street and Chestnut Street Benefit Area) GLO CONTRACT NO. 20-065-071-C198 – Pay Estimate No. 17**

Dear Jody:

CivilCorp has reviewed the enclosed Pay Estimate No. 17 from Lester Contracting Inc. for the above referenced project. CivilCorp recommends payment of Pay Estimate No. 17 in the amount of \$227,338.57. Please let me know if you have any further questions.

Sincerely,

*Rene Soto, P.E.*

Randy P. Janak, PE  
Vice President – Victoria Office  
Firm No. 10283

XC: Kat White – GrantWorks  
Wayne Shaffer – City of Port Lavaca

Attachments

# CERTIFICATE FOR PAYMENT

## Payment # 17

TO (OWNER): CITY OF PORT LAVACA  
 202 N. VIRGINIA  
 PORT LAVACA, TX 77979  
 ATTN: Jody Weaver

PROJECT: City of Port Lavaca  
 GLO #20-065-071-C198  
 Phase 2 - MLK St and Chestnut St Benefit Area  
 Port Lavaca, Tx

FROM (Engineer): CivilCorp, LLC  
 4611 E. Airline Rd, Suite 300  
 Victoria, Texas, 77904

CONTRACTOR: Lester Contracting, Inc.  
 P.O. Box 986  
 Port Lavaca, TX 77979  
 ATTN: Trent Tagliabue

<b>INVOICE #: 2215117R</b>
For work: 04/01/2024 - 04/30/2024

CONTRACT FOR: City of Port Lavaca - GLO #20-065-071-C198 (Phase 2 - MLK St and Chestnut St Benefit Area)

### CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS \$	DEDUCTIONS \$
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER →		\$12,012.31	
APPROVED THIS MONTH			
NUMBER OR DESCRIPTION	DATE APPROVED		
		\$12,012.31	
NET CHANGE BY CHANGE ORDERS		\$12,012.31	

APPLICATION IS MADE FOR PAYMENT, AS SHOWN BELOW, IN CONNECTION WITH THE CONTRACT.

1. ORIGINAL CONTRACT SUM.....	\$ 4,534,759.15
2. Net change by Change Orders.....	\$ 12,012.31
3. CONTRACT SUM TO DATE (lines 1+2).....	\$ 4,546,771.46
4. TOTAL COMPLETED .....	\$ 4,546,771.46
5. RETAINAGE:	
a. 5% of Completed Work.....	
6. TOTAL EARNED LESS RETAINAGE.....	\$ 4,546,771.46
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 prior Certificate).....	\$ 4,319,432.89
→ 8. CURRENT PAYMENT DUE.....	\$ 227,338.57
9. BALANCE TO FINISH.....	\$ -
(Line 3 less Line 6)	

### ENGINEER'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations, and the data comprising the above application, the Engineer certifies to the Owner that to the best of the Engineer'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 Owner is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED.. **\$ 227,338.57**  
 (Attach explanation if amount certified differs from the amount applied for.)  
**ENGINEER: RANDY JANAK, PE**

By: Rene Soto, P.E. Date: 04-23-2024

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.

**CONSTRUCTION BREAKDOWN**  
**PORT LAVACA CDBG-DR Contract No. 20-065-071-C198**

<b>HUD ACTIVITY - TIGR Phase 2</b>	<b>GLO BUDGET - Phase 2</b>	<b>Local Funds - Phase 2</b>	<b>Contract - Lester Contractor</b>	<b>Pay App 1-17</b>	<b>Remaining After Pay App 17</b>
Flood and Drainage	\$ 1,372,610.00	\$ 1,423,896.25	\$ 2,796,506.25	\$ 2,849,011.25	\$ (52,505.00)
Street Improvements	\$ 1,809,860.00	\$ (59,594.79)	\$ 1,750,265.21	\$ 1,697,760.21	\$ 52,505.00
<b>Retainage (5% Subtraction)</b>			\$ 227,338.57	\$ 227,338.57	\$ -
<b>TOTAL</b>	\$ 3,182,470.00	\$ 1,364,301.46	\$ 4,319,432.89	\$ 4,319,432.89	\$ -

## Summary of Payments Made

GLO #20-065-071-C198 (Phase 2 - MLK St and Chestnut St Benefit Area)

TO (Owner): City of Port Lavaca  
202 N. Virginia  
Port Lavaca, TX 77979

PROJECT:  
GLO #20-065-071-C198 (Phase 2 - MLK St and Chestnut St Benefit Area)

FROM (Engineer): CivilCorp, LLC  
4611 E. Airline Rd, Suite 300  
Victoria, Texas, 77904

CONTRACTOR: Lester Contracting, Inc.  
P.O. Box 986  
Port Lavaca, TX 77979

**Contract Amount: \$ 4,534,759.15**

Change order 1 -\$3,880.50  
Change order 2 -\$1,693.40  
Change order 3 \$0.00  
Change order 4 \$17,586.21

**Adjusted Contract Balance \$4,546,771.46**

Invoice date	Invoice Number	Amount Invoiced		Retainage	Amount Due to Contractor	Total Contract Paid	Contract Balance
		Total Contract	Month	Total Contract	Invoice less retainage less Contract Paid		
November 30, 2022	2215101	\$ 142,182.00	\$ 142,182.00	\$ 7,109.10	\$ 135,072.90	\$ 135,072.90	\$ 4,399,686.25
December 31, 2022	2215102	\$ 233,322.00	\$ 91,140.00	\$ 11,666.10	\$ 86,583.00	\$ 221,655.90	\$ 4,313,103.25
January 31, 2023	2215103	\$ 348,821.00	\$ 115,499.00	\$ 17,441.05	\$ 109,724.05	\$ 331,379.95	\$ 4,203,379.20
February 28, 2023	2215104	\$ 517,066.00	\$ 168,245.00	\$ 25,853.30	\$ 159,832.75	\$ 491,212.70	\$ 4,043,546.45
March 31, 2023	2215105	\$ 761,411.00	\$ 244,345.00	\$ 38,070.55	\$ 232,127.75	\$ 723,340.45	\$ 3,811,418.70
April 30, 2023	2215106	\$ 1,271,175.75	\$ 509,764.75	\$ 63,558.79	\$ 484,276.51	\$ 1,207,616.96	\$ 3,327,142.19
May 31, 2023	2215107	\$ 1,561,277.25	\$ 290,101.50	\$ 78,063.86	\$ 275,596.43	\$ 1,483,213.39	\$ 3,051,545.76
June 30, 2023	2215108	\$ 2,107,357.50	\$ 546,080.25	\$ 105,367.88	\$ 518,776.24	\$ 2,001,989.63	\$ 2,532,769.53
July 31, 2023	2215109	\$ 2,506,875.25	\$ 399,517.75	\$ 125,343.76	\$ 379,541.86	\$ 2,381,531.49	\$ 2,153,227.66
August 30, 2023	2215110	\$ 2,681,174.00	\$ 174,298.75	\$ 134,058.70	\$ 165,583.81	\$ 2,547,115.30	\$ 1,987,643.85
September 30 2023	2215111	\$ 3,176,917.00	\$ 495,743.00	\$ 158,845.85	\$ 470,955.85	\$ 3,018,071.15	\$ 1,516,688.00
October 31 2023	2215112	\$ 3,693,854.50	\$ 516,937.50	\$ 184,692.73	\$ 491,090.63	\$ 3,509,161.78	\$ 1,025,597.38
November 30 2023	2215113	\$ 3,979,780.25	\$ 285,925.75	\$ 198,989.01	\$ 271,629.46	\$ 3,780,791.24	\$ 753,967.91
December 31 2023	2215114	\$ 4,102,522.25	\$ 122,742.00	\$ 205,126.11	\$ 116,604.90	\$ 3,897,396.14	\$ 637,363.01
February 29 2024	2215115	\$ 4,405,325.25	\$ 302,803.00	\$ 220,266.26	\$ 287,662.85	\$ 4,185,058.99	\$ 349,700.16
March 31, 2024	2215116	\$ 4,546,771.46	\$ 141,446.21	\$ 227,338.57	\$ 134,373.90	\$ 4,319,432.89	\$ 227,338.57
April 30 2024	2215117R	\$ 4,546,771.46	\$ -		\$ 227,338.57	\$ 4,546,771.46	\$ -

To(OWNER): City of Port Lavaca  
202 North Virginia Street  
Port Lavaca, TX 77979-0105

Project: CITYOFPL/MLK&CHESTNUT ST IMPOV  
MLK ST. & CHESTNUT ST.  
GLO # 20-065-071-C198  
Port Lavaca, TX 77979

Application No: 17  
Invoice No: 2215117R  
Invoice Date: 4/30/2024  
Terms: Net 30  
Due Date: 5/30/2024  
Period To: 4/30/2024  
Project No: CONTRACT  
Contract Date: 7/12/2022

From: LESTER CONTRACTING, inc.  
P. O. BOX 986  
PORT LAVACA, TX 77979  
(361) 552-3024

Via(Architect/  
Engineer)

For:

Original Contract sum.....	4,534,759.15
Change Orders.....	12,012.31
Contract sum.....	4,546,771.46
Completed to date.....	4,546,771.46
Retainage.....	0.00
Total earned less retainage.....	4,546,771.46
Previous billings.....	4,319,432.89
Current payment due.....	227,338.57
Sales tax.....	0.00
Total due.....	227,338.57

To(OWNER): City of Port Lavaca  
 202 North Virginia Street  
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From: LESTER CONTRACTING, inc.  
 P. O. BOX 986  
 PORT LAVACA, TX 77979  
 (361) 552-3024

Via(Architect/  
 Engineer)

For:  
 Invoice for work completed through 3/31/23

<u>No.</u>	<u>Description</u>	<u>Total Quantity</u>	<u>Unit</u>	<u>Total Cost</u>	<u>Completed Units</u>	<u>Current Value</u>	<u>Prior Value</u>	<u>Due This Request</u>
1	Remove Concrete Curb & Gutter	16,701	LF	4.25 70,979.25	16,701	70,979.25	70,979.25	0.00
2	Remove Concrete Driveway	646	SY	25.00 16,150.00	646	16,150.00	16,150.00	0.00
3	Remove Concrete Sidewalk	50	SY	30.00 1,500.00	50	1,500.00	1,500.00	0.00
4	Excavation Roadway	3,212	CY	29.00 93,148.00	3,212	93,148.00	93,148.00	0.00
5	Embankment	1,625	CY	41.00 66,625.00	1,625	66,625.00	66,625.00	0.00
6	Block Sodding	0	SY	7.25 0.00	0	0.00	0.00	0.00
7	Cell Fiber Mulch	0	SY	3.00 0.00	0	0.00	0.00	0.00
8	Vegetative Watering	0	MG	73.50 0.00	0	0.00	0.00	0.00
9	Flex Base TY A GR 1-2 10"	1,180	CY	162.00 191,160.00	1,180	191,160.00	191,160.00	0.00
10	Lime Treat Subgrade 6"	5,287	SY	10.00 52,870.00	5,287	52,870.00	52,870.00	0.00
11	Single Course Underseal	5,287	SY	6.00 31,722.00	5,287	31,722.00	31,722.00	0.00
12	Single Course Seal Coat	24,717	SY	4.70 116,169.90	24,717	116,169.90	116,169.90	0.00
13	D-Gr HMA TY D 1.5"	435	TON	205.00 89,175.00	435	89,175.00	89,175.00	0.00
14	Flexible Pavement Structure Repair	3,154	SY	64.00 201,856.00	3,154	201,856.00	201,856.00	0.00
15	Cement Stabilize Sand for Under Curb & Gutter	948	CY	126.00 119,448.00	948	119,448.00	119,448.00	0.00
16	RipRap Conc CL B 5 In	6	CY	870.00 5,220.00	6	5,220.00	5,220.00	0.00
17	RC Pipe 23x14	152	LF	260.00 39,520.00	152	39,520.00	39,520.00	0.00
18	RC Pipe 23x14 Traffic	215	LF	275.00 59,125.00	215	59,125.00	59,125.00	0.00
19	RC Pipe 30x19	252	LF	285.00 71,820.00	252	71,820.00	71,820.00	0.00
20	RC Pipe 30x19 Traffic	346	LF	315.00 108,990.00	346	108,990.00	108,990.00	0.00
21	RC Pipe 15"	24	LF	105.00 2,520.00	24	2,520.00	2,520.00	0.00
22	RC Pipe 15" Traffic	58	LF	130.00 7,540.00	58	7,540.00	7,540.00	0.00
23	RC Pipe 18"	906	LF	108.00 97,848.00	906	97,848.00	97,848.00	0.00
24	RC Pipe 18" Traffic	296	LF	128.00 37,888.00	296	37,888.00	37,888.00	0.00
25	24" HDPE	3	LF	320.00 960.00	3	960.00	960.00	0.00
26	24" HDPE Traffic	921	LF	125.00 115,125.00	921	115,125.00	115,125.00	0.00
27	30" HDPE Traffic	1,445	LF	160.00 231,200.00	1,445	231,200.00	231,200.00	0.00
28	36" HDPE Traffic	788	LF	171.00 134,748.00	788	134,748.00	134,748.00	0.00
29	Rc Pipe 36" Traffic	63	LF	215.00 13,545.00	63	13,545.00	13,545.00	0.00
30	RC Pipe 36"	416	LF	215.00 89,440.00	416	89,440.00	89,440.00	0.00
31	Curb Inlet 3x5 PCO w/ 3x5 PB Base	54	EA	6,100.00 329,400.00	54	329,400.00	329,400.00	0.00
32	Curb Inlet 4x5 PCO w/ 4x5 Base	1	EA	10,100.00 10,100.00	1	10,100.00	10,100.00	0.00

To(OWNER): City of Port Lavaca  
 202 North Virginia Street  
 Port Lavaca, TX 77979-0105

Project: CITYOFPL/MLK&CHESTNUT ST IMPOV  
 MLK ST. & CHESTNUT ST.  
 GLO # 20-065-071-C198  
 Port Lavaca, TX 77979

Application No: 17  
 Invoice No: 2215117R  
 Invoice Date: 4/30/2024  
 Terms: Net 30  
 Due Date: 5/30/2024  
 Period To: 4/30/2024  
 Project No: CONTRACT  
 Contract Date: 7/12/2022

From: LESTER CONTRACTING, inc.  
 P. O. BOX 986  
 PORT LAVACA, TX 77979  
 (361) 552-3024

Via(Architect/  
 Engineer)

For:

<u>No.</u>	<u>Description</u>	<u>Total Quantity</u>	<u>Unit</u>	<u>Total Cost</u>	<u>Total Cost</u>	<u>Completed Units</u>	<u>Current Value</u>	<u>Prior Value</u>	<u>Due This Request</u>
33	Curb Inlet Extension 5'	1 EA		1,600.00	1,600.00	1	1,600.00	1,600.00	0.00
34	Junction Box 5x3	14 EA		8,600.00	120,400.00	14	120,400.00	120,400.00	0.00
35	Junction Box 5x5	2 EA		11,500.00	23,000.00	2	23,000.00	23,000.00	0.00
36	Junction Box 6.5x3	2 EA		13,200.00	26,400.00	2	26,400.00	26,400.00	0.00
37	Junction Box 6.5x5	2 EA		16,000.00	32,000.00	2	32,000.00	32,000.00	0.00
38	Junction Box 7.5x4	2 EA		17,000.00	34,000.00	2	34,000.00	34,000.00	0.00
39	Junction Box 8x5	1 EA		17,000.00	17,000.00	1	17,000.00	17,000.00	0.00
40	Junction Box 8x6	1 EA		22,500.00	22,500.00	1	22,500.00	22,500.00	0.00
41	Junction Box 8x6.5	1 EA		18,900.00	18,900.00	1	18,900.00	18,900.00	0.00
42	Junction Box 10x8.5	1 EA		22,000.00	22,000.00	1	22,000.00	22,000.00	0.00
43	Junction Box 9.5x5.5	2 EA		23,500.00	47,000.00	2	47,000.00	47,000.00	0.00
44	Junction Box 9x9	1 EA		26,500.00	26,500.00	1	26,500.00	26,500.00	0.00
45	Adjust Existing Manhole Ring & Cover to Grade	8 EA		2,140.00	17,120.00	8	17,120.00	17,120.00	0.00
46	Remove Exist Curb Inlet	41 EA		680.00	27,880.00	41	27,880.00	27,880.00	0.00
47	Remove Exist Storm Drain Jct Box	6 EA		910.00	5,460.00	6	5,460.00	5,460.00	0.00
48	Remove Storm Sewer Pipe 12"to36"	782 LF		38.00	29,716.00	782	29,716.00	29,716.00	0.00
49	Mobilization	1 LS		300,000.00	300,000.00	1	300,000.00	300,000.00	0.00
50	Barricades, Sign and Traffic Handling	1 LS		37,800.00	37,800.00	1	37,800.00	37,800.00	0.00
51	Temporary Sediment Control Fence	0 LF		3.80	0.00	0	0.00	0.00	0.00
52	Temporary Sediment Control Fence Remove	0 LF		1.50	0.00	0	0.00	0.00	0.00
53	Concrete Curb & Gutter TY II 18"	20,438 LF		39.00	797,082.00	20,438	797,082.00	797,082.00	0.00
54	Concrete Driveways 4"	1,870 SY		132.25	247,307.50	1,870	247,307.50	247,307.50	0.00
55	Asphalt Driveways 6"	438 SY		11.25	4,927.50	438	4,927.50	4,927.50	0.00
56	Driveways Gravel 6"	107 SY		35.50	3,798.50	107	3,798.50	3,798.50	0.00
57	Concrete Sidewalk 4"	66.43 SY		163.00	10,828.09	66.43	10,828.09	10,828.09	0.00
58	Remove & Reinstall Mailbox	0 EA		200.00	0.00	0	0.00	0.00	0.00
59	Remove & Relocate Roadside Signs	0 EA		200.00	0.00	0	0.00	0.00	0.00
60	Adjust Existing Water Valve	0 EA		575.00	0.00	0	0.00	0.00	0.00
61	Adjust Existing Water Meter to Grade	1 EA		385.00	385.00	1	385.00	385.00	0.00
62	Adjust Existing Sanitary Sewer Cleanout to Grade	0 EA		290.00	0.00	0	0.00	0.00	0.00
63	Short Water Service Adjustment/Lowering	3 EA		1,100.00	3,300.00	3	3,300.00	3,300.00	0.00

To(OWNER): City of Port Lavaca  
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From: LESTER CONTRACTING, inc.  
 P. O. BOX 986  
 PORT LAVACA, TX 77979  
 (361) 552-3024

Via(Architect/  
 Engineer)

For:

<u>No.</u>	<u>Description</u>	<u>Total Quantity</u>	<u>Unit</u>	<u>Unit Cost</u>	<u>Total Cost</u>	<u>Completed Units</u>	<u>Current Value</u>	<u>Prior Value</u>	<u>Due This Request</u>
64	Long Water Service Adjustment/Lowering	10	EA	2,100.00	21,000.00	10	21,000.00	21,000.00	0.00
65	2" Water Main Lowering at Storm Crossing	10	EA	1,100.00	11,000.00	10	11,000.00	11,000.00	0.00
66	6" Water Main Lowering at Storm Crossing	7	EA	3,600.00	25,200.00	7	25,200.00	25,200.00	0.00
67	8" Water Main Lowering at Storm Crossing	2	EA	3,950.00	7,900.00	2	7,900.00	7,900.00	0.00
68	Sanitary Sewer Service Adjustment/Lowering	5	EA	7,000.00	35,000.00	5	35,000.00	35,000.00	0.00
69	Project Sign	1	EA	700.00	700.00	1	700.00	700.00	0.00
70	ONYX Frictional Mastic Surface Treatment	0	SY	3.00	0.00	0	0.00	0.00	0.00
71	MarMac Coupling	4	EA	1,500.00	6,000.00	4	6,000.00	6,000.00	0.00
72	Furnish & Install 6" SDR26 Sewer Pipe	310	LF	105.00	32,550.00	310	32,550.00	32,550.00	0.00
73	Reconnect Existing Sewer Service	4	EA	1,800.00	7,200.00	4	7,200.00	7,200.00	0.00
74	Connect 6" Line to Existing Manhole	1	EA	4,500.00	4,500.00	1	4,500.00	4,500.00	0.00
75	Furnish & Install 6" End of Line Cleanout	1	EA	450.00	450.00	1	450.00	450.00	0.00
76	Cement Treat Existign Pavement 6" at 3% By Unit Weight (DC)	19,016	SY	4.71	89,565.36	19,016	89,565.36	89,565.36	0.00
77	Prime Coat	19,016	SY	1.21	23,009.36	19,016	23,009.36	23,009.36	0.00
					<u>4,546,771.46</u>		<u>4,546,771.46</u>	<u>4,546,771.46</u>	<u>0.00</u>



**CONTRACTOR'S FINAL PAYMENT AFFIDAVIT**

City: Port Lavaca  
 Contractor: Lester Contracting, Inc

CDBG-DR No: 20-005-071-C198  
 Date: 4/23/24

BEFORE ME, THE UNDERSIGNED AUTHORITY, on this day personally appeared Kendin Boone, who being duly sworn, on oath, says that he is a duly authorized representative of Lester Contracting, Inc; Contractor, and that all terms of the Contract for the completion of certain public works described as Milk + Chestnut Phase 2; City of Port Lavaca

, Texas have been satisfactorily completed and that ALL sums of money for payrolls, bills for material and equipment, and other indebtedness connected with the Work for the Owner or its property might in any way be responsible to the best of my knowledge and belief, have been paid or will be paid or otherwise satisfied within thirty days after receipt of final payment from the Owner, or within the period of time required by Article 601f, Vernon's Civil Statutes. Payments not made in full at the time of this affidavit are listed below.

FINAL PAYMENTS pending as of this date hereof are:  None Pending  As Listed Below

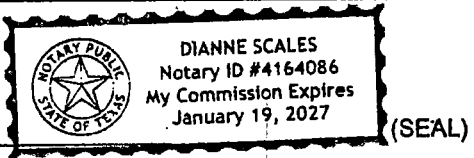
Individual or Co. Name	Mailing Address	Amount Owed

Kendin Boone  
 Signature  
Secretary  
 Title

Affidavit must be signed by an individual owner or partner in partnership, or by a person authorized by by-laws or Board of Directors to sign for a corporation. If Contractor is a joint venture or partnership of individuals, either may sign, but if a joint venture in which a corporation is a party, separate affidavits must be executed by each corporation and by each individual owner or partnership. In the event subcontractors, laborers, or material suppliers have not been paid in full, the Contractor shall list here on the amount owed and the name and address of each subcontractor, laborer, or material supplier to whom such payment is owed.

Sworn and Subscribed before me this, the 23rd day of April, 2024.

Dianne Scales  
 Notary Public in and for Cathoun  
 County, Texas





**COMMUNITY DEVELOPMENT & REVITALIZATION**  
**The Texas General Land Office**  
*Certificate of Construction Completion*

Subrecipient:  Contract #:  Date:

This is to certify that a final inspection of the project described below was conducted on

Contract was entered into on  between the city/county of  and  for the construction of

This is to further certify that:

1. The work has been completed in accordance with the plans and specifications and all addenda, change orders, and supplemental agreements thereto, with the following exceptions:

2. The sum of , deducted from the final payment to the Contractor is a fair and equitable settlement for the foregoing excepted work.

3. The Contractor has presented on behalf of itself and its sureties, satisfactory evidence that he or she will repair, replace or make good any faulty workmanship and/or materials discovered in the work within a period of  from this date, as provided in the Contract.

4. Amount of Original Contract:	<input type="text" value="\$4,534,759.15"/>
Cumulative Change Orders:	<input type="text" value="\$12,012.31"/>
Final Amount of Contract:	<input type="text" value="\$4,546,771.46"/>
Less Previous Payments:	<input type="text" value="\$4,319,432.89"/>
Less Deductions (from #2 above):	<input type="text" value="\$0.00"/>
FINAL PAYMENT (Balance):	<input type="text" value="\$227,338.57"/>

5. The Final Payment in the amount above is now due and payable.

6. Final Quantities:

Activity Code (dropdown)	Project Name (from Performance Standard)	Description (What is your Activity?)	Quantity	Metric (dropdown)
4 - Street Improvements	Trinity Street	Street Reconstruction	640	Linear Feet
4 - Street Improvements	Nueces Street	Street Reconstruction	395	Linear Feet
4 - Street Improvements	San Antonio Street	Street Reconstruction	425	Linear Feet
4 - Street Improvements	Center Street	Street Reconstruction	870	Linear Feet
4 - Street Improvements	MLK Street	Street Reconstruction	1940	Linear Feet
4 - Street Improvements	Benavides Street	Street Reconstruction	1500	Linear Feet
4 - Street Improvements	Ann Street	Street Reconstruction	1450	Linear Feet
4 - Street Improvements	Alice Wilkins Street	Street Reconstruction	835	Linear Feet



**COMMUNITY DEVELOPMENT & REVITALIZATION**  
**The Texas General Land Office**  
*Certificate of Construction Completion*

Activity Code (dropdown)	Project Name (from Performance Standard)	Description (What is your Activity?)	Quantity	Metric (dropdown)
4 - Street Improvements	Chestnut Street	Street Reconstruction	1575	Linear Feet
4 - Street Improvements	South Street	Street Reconstruction	860	Linear Feet
5 - Flood and Drainage Facilities	Trinity Street	Curb & Storm Sewer Imp	640	Linear Feet
5 - Flood and Drainage Facilities	Nueces Street	Curb & Storm Sewer Imp	395	Linear Feet
5 - Flood and Drainage Facilities	San Antonio Street	Curb & Storm Sewer Imp	425	Linear Feet
5 - Flood and Drainage Facilities	Center Street	Curb & Storm Sewer Imp	870	Linear Feet
5 - Flood and Drainage Facilities	MLK Street	Curb & Storm Sewer Imp	2350	Linear Feet
5 - Flood and Drainage Facilities	Benavides Street	Curb & Storm Sewer Imp	1500	Linear Feet
5 - Flood and Drainage Facilities	Ann Street	Curb & Storm Sewer Imp	1450	Linear Feet
5 - Flood and Drainage Facilities	Alice Wilkins Street	Curb & Storm Sewer Imp	835	Linear Feet
5 - Flood and Drainage Facilities	Chestnut Street	Curb & Storm Sewer Imp	1575	Linear Feet
5 - Flood and Drainage Facilities	South Street	Curb & Storm Sewer Imp	860	Linear Feet

Certified by :

Engineer's Signature	Contractor's Signature	Subrecipient's Signature

Randy P. Janak, Vice President	Trent Tagliabue, <sup>Vice</sup> President	JoAnna P. Weaver, Interim City Manager
Engineer's Name and Title (Printed)	Contractor's Name and Title (Printed)	Subrecipient Name and Title (Printed)

CivilCorp, LLC	Lester Contracting Inc.	Port Lavaca, Texas
Firm	Firm	City/County of

*Disclaimer: The Texas General Land Office has made every effort to ensure the information contained on this form is accurate and in compliance with the most up-to-date CDBG-DR and/or CDBG-MIT federal rules and regulations, as applicable. It should be noted that the Texas General Land Office assumes no liability or responsibility for any error or omission on this form that may result from the interim period between the publication of amended and/or revised federal rules and regulations and the Texas General Land Office's standard review and update schedule.*