



September 6, 2024

Arturo Garcia Jr, P.E., C.P.M.
Utilities Director
City of Laredo
5816 Daugherty Ave.
Laredo, Texas 78041

**Re: San Isidro Booster Pump Station Site Improvements:
Engineer's Letter of Recommendation for Project Approval and Acceptance**

Dear Mr. Garcia:

Ardurra recommends the approval and acceptance of the San Isidro Booster Pump Station Site Improvements Project in accordance with the City of Laredo's contract requirements. On Thursday, August 1, 2024, at 11:00 a.m., a pre-final walkthrough site inspection was conducted by representatives from Ardurra (Engineer), the City of Laredo, and MAGE 4Group, LTD. (Contractor). During this pre-final walkthrough, a punch list was developed and subsequently addressed by the Contractor.

On Monday, August 26, 2024, a final walkthrough site inspection was conducted. All noted items from the punch list have been resolved. The City has also received the As-Built drawings for the project.

This letter also serves as certification that the Contractor has completed the work in accordance with the plans, specifications, contract documents, addenda, change orders, and approved supplemental agreements. The Contractor has submitted the following documents, which are to be considered and acknowledged as supporting documentation for the acceptance and closeout of this project.

- Final Walkthrough Punch List/ Inspection Report
- Final change order, adjustment of quantities, or a statement that all change orders have previously been submitted and there will be no more change orders
- Final pay request from the Contractor
- Affidavit by the Contractor that all bills have been paid
- Certification by the Consulting Engineer that the work has been completed and was constructed in accordance with the approved plans and specifications and sound engineering principals and construction practices.
- Warranty statement from the Consulting Engineer with a duration of at least 12 months from the date of project's completion is required; and the warranty's start date specified
- Owner's Final AIS Certification (TWDB-1106-C)
- Confirmation that the Owner and the Consulting Engineer have both received copies of the Record Drawings from the Contractor.
- Acceptance of the project by the Owner in the form of a written resolution or other formal action.



If you have any questions or require additional information regarding this project, please feel free to contact me at (361) 883-1984 or via email gatkinson@ardurra.com.

Sincerely,

Grady Atkinson, P.E.
Project Manager
Ardurra Group, Inc.
TBPELS Firm Reg. # F-10053

- Enclosures:
- Attachment No. 1 – Final Walkthrough Punch List/Inspections Report
 - Attachment No. 2 – Final change order, adjustment of quantities, or a statement that all change orders have previously been submitted and there will be no more change orders
 - Attachment No. 3 – Final pay request from the Contractor
 - Attachment No. 4 – Affidavit by the Contractor that all bills have been paid
 - Attachment No. 5 – Certification by the Consulting Engineer that the work has been completed and was constructed in accordance with the approved plans and specifications and sound engineering principals and construction practices.
 - Attachment No. 6 – Warranty statement from the Consulting Engineer with a duration of at least 12 months from the date of project's completion is required; and the warranty's start date specified
 - Attachment No. 7 – Owner's Final AIS Certification (TWDB-1106-C)
 - Attachment No. 8 – Confirmation that the Owner and the Consulting Engineer have both received copies of the Record Drawings from the Contractor.

Attachment 1:
Final Walkthrough Punch List/Inspections Report

FIELD INSPECTION REPORT



INSPECTOR(S): TONY RENDON Date: 9-3-2024

| | | |
|---|---|-------------------------------|
| Client: City of Laredo Utilities Dept. | Contractor's Name: MAGE 4Group LTP. | Report No.: |
| Project Title: San Isidro Booster Pump Station | Project No.: 130161 | Consultant Project No. |

| | | | | | |
|--------------------------|------------|------------|------------|------------|--------|
| • Weather | Bright Sun | Clear | Overcast | Rain | Snow |
| • Temperatures | To 32° | 33° to 50° | 51° to 70° | 71° to 85° | 85°-Up |
| • Site Conditions | | | Dry | Wet | Dusty |

A) TYPE OF INSPECTION:

Visual _____

B) DESCRIBE CONSTRUCTION/INSTALLATION OCCURRING TODAY:

Final walk through with City of Laredo, Mage 4 Group, TWDB and Ardurra.

C) CONSTRUCTION/INSTALLATION SINCE LAST INSPECTION:

Painting of CMU walls and removal of construction trash and final clean-up of construction site

D) DESCRIBE & ITEMIZE SIGNIFICANT CONDITIONS OBSERVED TO BE AT VARIANCE WITH PLANS AND SPECIFICATIONS AND LIST RECOMMENDATIONS CORRECTING THE NOTED DEFICIENCIES:

N/A _____

E) ADDITIONAL COMMENTS:

West gate still needs to the additional roller wheels to keep the gate from binding up as the city accesses the facility.

TONY RENDON

9-3-2024

Signature

Date

CITY OF LAREDO UTILITIES DEPARTMENT SAN ISIDRO BOOSTER PUMPS SITE IMPROVEMENTS

Photo Report

Final Walk-Through 26 Aug 2024



Photo 1: West entrance needs to be cleaned from all debris.



Photo 2: Grading has been complete in this area.



CITY OF LAREDO UTILITIES DEPARTMENT

SAN ISIDRO BOOSTER PUMPS SITE IMPROVEMENTS



Photo 3: Grading has been complete in this area.



Photo 4: Grading and CMU Wall has been painted to match existing paint color.



CITY OF LAREDO UTILITIES DEPARTMENT

SAN ISIDRO BOOSTER PUMPS SITE IMPROVEMENTS



Photo 5: CMU Wall has been painted to match existing paint color.



Photo 6: CMU Wall has been painted to match existing paint color.

CITY OF LAREDO UTILITIES DEPARTMENT
SAN ISIDRO BOOSTER PUMPS SITE IMPROVEMENTS



Photo 7: Trash that needs to be removed from jobsite.



Photo 8: CMU block and expansion board needs to be removed.

CITY OF LAREDO UTILITIES DEPARTMENT
SAN ISIDRO BOOSTER PUMPS SITE IMPROVEMENTS



Photo 9: CMU block needs to be removed.



FINAL WALKTHROUGH PUNCH LIST

| Project Name | | Project Address | Project Number | Project Manager | Date |
|---|--|---|--|---|-----------|
| San Isidro Booster Pump Station Site Improvements | | 11113 International Blvd | 130161.007 | Grady Atkinson, P.E. | 8/26/2024 |
| Item Number | Description | Location | Action Item | Status | |
| 1 | <u>Site Grading</u> | Throughout project site. | Contractor mentioned they would be working on final site grading and having the grounds lawnmower ready. Additionally, contractor also stated they would be cleaning up driveway and concrete pavement. | Complete as noted. Contractor completed site grading but, will remove any large rocks and concrete chunks. | |
| 2 | <u>Concrete Pavement/Access Road</u> | International Blvd. entrance on west side of site. East side of BPS connecting to EST site. | a. N/A - Concrete Pavement/Access Road installed. b. City and Ardurra asked the contractor if they could install rock riprap along the concrete pavement against the CMU wall. This is due to the steep slope toward the International Blvd entrance, to prevent undermining at the CMU wall and driveway entrance. | Complete at time of Pre-Final Pending installation of rock rip rap. Contractor also pricing rock rip rap for Change Order. | |
| 3 | <u>Concrete Driveway (Including Sidewalk)</u> | International Blvd. entrance on west side of site. | N/A - Concrete Driveway (Including Sidewalk) completed. | Complete at time of Pre-Final | |
| 4 | <u>CMU Wall</u> | North and West side of site. | a. N/A - CMU Wall has been installed. b. N/A - City and Ardurra asked contractor to remove expansion boards at footing of CMU Wall to make uniform appearance. | Complete at time of Pre-Final Complete at time of Final Walkthrough | |
| 5 | <u>Slide Gate</u> | International Blvd. entrance on west side of site. | Bottom portion of sliding gate gets caught with chain link. Contractor currently addressing issue. | Pending | |
| 6 | <u>Demolition/Removal of Existing Components</u> | Throughout project site. | N/A - Demolition/Removal of Existing Components completed. | Complete at time of Pre-Final | |
| 7 | <u>Painting of CMU Wall</u> | North side (interior wall), West side (exterior wall), South side (exterior wall) | N/A - Contractor completed plastering and painting of CMU Wall. | Complete at time of Final Walkthrough | |

CITY OF LAREDO UTILITIES DEPARTMENT
SAN ISIDRO BOOSTER PUMP STATION SITE IMPROVEMENTS



Sign In Sheet

| | |
|--|------------------------|
| Date: August 26, 2024 | Time: 2:00PM |
| Location: 11113 International Blvd. | |
| Project: San Isidro Booster Pump Station Site Improvements Project | |
| Subject: Final Walkthrough | |

| Init. | Name | Organization | Phone Number | E-Mail |
|-------|----------------------|-------------------|--------------|--|
| R.S.M | Rolando San Miguel | City of Laredo | 956-206-8789 | rsanmigue2@ci.laredo.tx.us |
| M.S. | Mihalis Salmatanis | TWDB | 512-970-6341 | mihalis.salmatanis@twdb.texas.gov |
| G.A. | Grady Atkinson, P.E. | Ardurra | 361-883-1984 | gatkinson@ardurra.com |
| R.M. | Ron Miller | Ardurra | 956-462-5511 | rmiller@ardurra.com |
| A.R. | Antonio Rendon | Ardurra | 956-462-5511 | arendon@ardurra.com |
| M.G. | Miguel Gomez | MAGE 4 Group, LTD | 956-286-9731 | miguel@g4construction.co |
| | | | | |
| | | | | |
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| | | | | |
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| | | | | |



Attachment 2:

Final change order, adjustment of quantities, or a statement that all change orders have previously been submitted and there will be no more change orders

City of Laredo Utilities Department

Allowance Authorization: No. 1
Date: 7/2/2024

Project: San Isidro Booster Pump Station Site Improvements

Contractor: Mage 4Group, LTD.
315 Calle del Norte, Suite 201
Laredo, Texas 78041

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.

ALLOWANCE AUTHORIZATION REQUEST NO. 1

| ITEM No. | ITEM DESCRIPTION | DAYS ADDED / (SUBTRACTED) | INCREASE | DECREASE | COST |
|---------------------------------------|--|---------------------------|----------|--------------|--------------|
| 1 (CMU Wall Uniformity Appearance) | Cement plaster and paint North CMU Wall (One Side). Cement plaster and paint West CMU Wall (One Side). Paint South CMU Wall without cement plaster (One Side). Paint before mentioned CMU Walls with Block Filler and Acrylic paint. | 10 | \$0.00 | \$ 19,600.00 | \$ 19,600.00 |
| Total (to be used from Allowances): | | | | | \$ 19,600.00 |
| Total Working Days Added: | | | | | 10 |
| Total Working Days Subtracted: | | | | | 0 |

Original Allowances

Allowance for Unanticipated Improvements
Total Allowances

\$ 20,000.00
\$ 20,000.00

Deductions to Allowances

Allowance for Unanticipated Improvements Request No. 1 - Items 1-4:
Allowance for Unanticipated Improvements Remaining

\$ 19,600.00
\$ 400.00

Noted Additional Working Days to be approved on Allowance Authorization No. 1:
Inclement Weather Days Claimed

10
0

Original Contract:

\$ 305,380.00

Original Contract Time:

180 Working Days

Total Increase:

\$0.00

Total Decrease:

\$0.00

Current contract amount :

\$ 305,380.00

Current Contract Time

190 Working Days*

Justification:

Item 1 - (CMU Wall Uniformity Appearance): Making the appearance of the CMU Walls uniform. Work includes: Cement plaster and paint North CMU Wall (One Side). Cement plaster and paint West CMU Wall (One Side). Paint South CMU Wall without cement plaster (One Side). Paint before mentioned CMU Walls with Block Filler and Acrylic paint.

Recommended by: Date: 7/3/24

Accepted by:

Date: 7-10-2024

Grady S. Atkinson, P.E.
Ardurra Group, Inc.

Contractor: Miguel Gomez
Mage 4Group, LTD.

Approved by:

Date: 7/16/2024

Approved by:

Date: 7-24-24

Arturo Garcia, Jr., P.E.
Director of Utilities Department

Joseph Neeb
City Manager

Approved by:

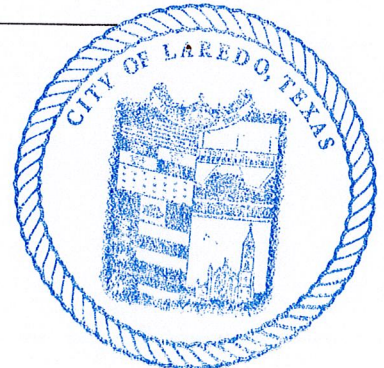
Date: 7-24-24

Approved by:

Date:

Mano Maldonado, Jr.
City Secretary

Doanh "Zone" T. Nguyen
City Attorney



Allowance Authorization Request No. 1

Item 1

- 1) Cement plaster and paint North CMU Wall (One Side). Cement plaster and paint West CMU Wall (One Side). Paint South CMU Wall without cement plaster (One Side). Paint before mentioned CMU Walls with Block Filler and Acrylic paint.

MAGE 4GROUP, LTD Dba



PROPOSAL

Miguel Gomez
315 Calle del Norte, suite 201.
Laredo, Texas 78045
Phone 956 286-9731

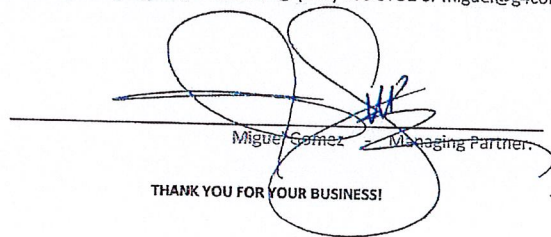
DATE:

1-Jul-24

To:
Arturo Garcia Jr., P.E.
City of Laredo Utilities Department
Laredo, Texas 78041

| San Isidro Booster Station Improvements | |
|---|---------------------|
| Mage 4Group, Ltd. Company is pleased to offer the following proposal. We are proposing to Cement plaster and paint: North CMU Wall (One side). West CMU wall (One side). South CMU wall without cement plaster (One side). Paint the before mentioned CMU walls with Block filler and Acrylic paint. | \$ 19,600.00 |
| TOTAL | \$ 19,600.00 |

If you have any questions concerning this proposal, contact us @ (956) 286-9731 or miguel@g4construction.co


Miguel Gomez Managing Partner.
THANK YOU FOR YOUR BUSINESS!

MAGE 4GROUP, LTD Dba



PROPOSAL BREAKDOWN

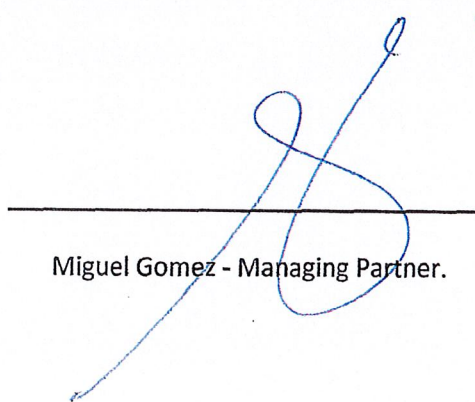
Miguel Gomez
315 Calle del Norte, suite 201.
Laredo, Texas 78041.
Phone 956 286-9731

Date: 07/12/2024

TO:

Ardurra
6909 Springfield av. Suite 300.
Laredo, Texas. 78041.
Phone 956-462-5511

| SAN ISIDRO BOOSTER PUMP STATION SITE IMPROVEMENTS | | | | |
|---|----|-------|----------|-----------|
| Cement Plaster & Painting North CMU Wall (one face) | SF | 2640 | \$ 4.259 | \$ 11,244 |
| Cement Plaster & Painting West CMU Wall (one face) | SF | 384.2 | \$ 4.259 | \$ 1,636 |
| Painting South CMU wall (one face) without cement plaster | SF | 2400 | \$ 2.800 | \$ 6,720 |
| TOTAL | | | | \$ 19,600 |


Miguel Gomez - Managing Partner.

Ronald W. Miller II

From: Arturo Garcia, Jr <agarcia10@ci.laredo.tx.us>
Sent: Thursday, June 13, 2024 2:05 PM
To: Ronald W. Miller II; Angelica P. Cantu; Diego A. Salinas; Lauren K. Munoz; Jose Toledo
Cc: Grady Atkinson; Ignacio Hinojosa
Subject: RE: San Isidro BPS Site Improvements - Painting of CMU Wall to Match Entire Site

Please provide the quote for the additional work. We are interested in considering the painting of the wall.

From: Ronald W. Miller II [mailto:rmiller@ardurra.com]
Sent: Thursday, June 13, 2024 12:09 PM
To: Arturo Garcia, Jr <agarcia10@ci.laredo.tx.us>; Angelica P. Cantu <acantu1@ci.laredo.tx.us>; Diego A. Salinas <dasalinas@ci.laredo.tx.us>; Lauren K. Munoz <lmunoz@ci.laredo.tx.us>; Jose Toledo <jtoledo@ci.laredo.tx.us>
Cc: Grady Atkinson <gatkinson@ardurra.com>; Ignacio Hinojosa <ihinojosa@ardurra.com>
Subject: San Isidro BPS Site Improvements - Painting of CMU Wall to Match Entire Site

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Good afternoon all,

During the initial stages of the project, the City expressed a desire for the San Isidro BPS Site to have a uniform appearance, including the painting of the CMU wall to match the rest of the site. According to their latest schedule, the contractor anticipates finishing on August 2, 2024. We have an untapped amount of \$20,000 in the Allowance for Unanticipated Improvements.

Is the City still wanting to move forward with this? If so, we will follow up with the contractor to request a proposal for the work.

Thank you,



Ron W. Miller II

Graduate Engineer

O: 956-462-5511 | **M:** 956-304-0225

6909 Springfield Avenue, Suite 300, Laredo, TX, 78041

rmiller@ardurra.com | www.ardurra.com



Ronald W. Miller II

From: Miguel Gomez <miguel@g4construction.co>
Sent: Tuesday, July 2, 2024 8:25 AM
To: Ronald W. Miller II
Subject: Re: San Isidro BPS Paint proposal

10 days
Sent from my iPhone

On Jul 2, 2024, at 8:17 AM, Ronald W. Miller II <rmiller@ardurra.com> wrote:

Good morning Miguel,

To fill out the proposal request, I need to provide the number of days required for this work.
Could you please let me know?

Thank you,

Ron W. Miller II
Graduate Engineer
O: 956-462-5511 | M: 956-304-0225
6909 Springfield Avenue, Suite 300, Laredo, TX, 78041
miller@ardurra.com | www.ardurra.com

<image001.png>

<image002.png>

<image003.png>

<image004.png>

<image005.png>

From: Ronald W. Miller II
Sent: Monday, July 1, 2024 5:25 PM
To: Miguel Gomez <miguel@g4construction.co>
Subject: RE: San Isidro BPS Paint proposal

Thanks Miguel. Received and will be under review. Will advise if any questions.

Thank you,

Ron W. Miller II

Graduate Engineer

O: 956-462-5511 | **M:** 956-304-0225

6909 Springfield Avenue, Suite 300, Laredo, TX, 78041

rmiller@ardurra.com | www.ardurra.com

<image001.png>

<image002.png>

<image003.png>

<image004.png>

<image005.png>

From: Miguel Gomez <miguel@g4construction.co>

Sent: Monday, July 1, 2024 5:07 PM

To: Ronald W. Miller II <rmiller@ardurra.com>

Subject: Fwd: San Isidro BPS Paint proposal

Ron,

For your review and approval.

Let me know if you have any questions.

Thank you

----- Forwarded message -----

From: Sebastian Cobo <sebastian@g4construction.co>

Date: Mon, Jul 1, 2024 at 5:03 PM

Subject: San Isidro BPS Paint proposal

To: Miguel Gomez <miguel@g4construction.co>

San Isidro BPS

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Sebastián Cobo

Project designer

Cel +1 (956) 649-90-96

www.g4construction.co

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Miguel Gomez

Project Manager

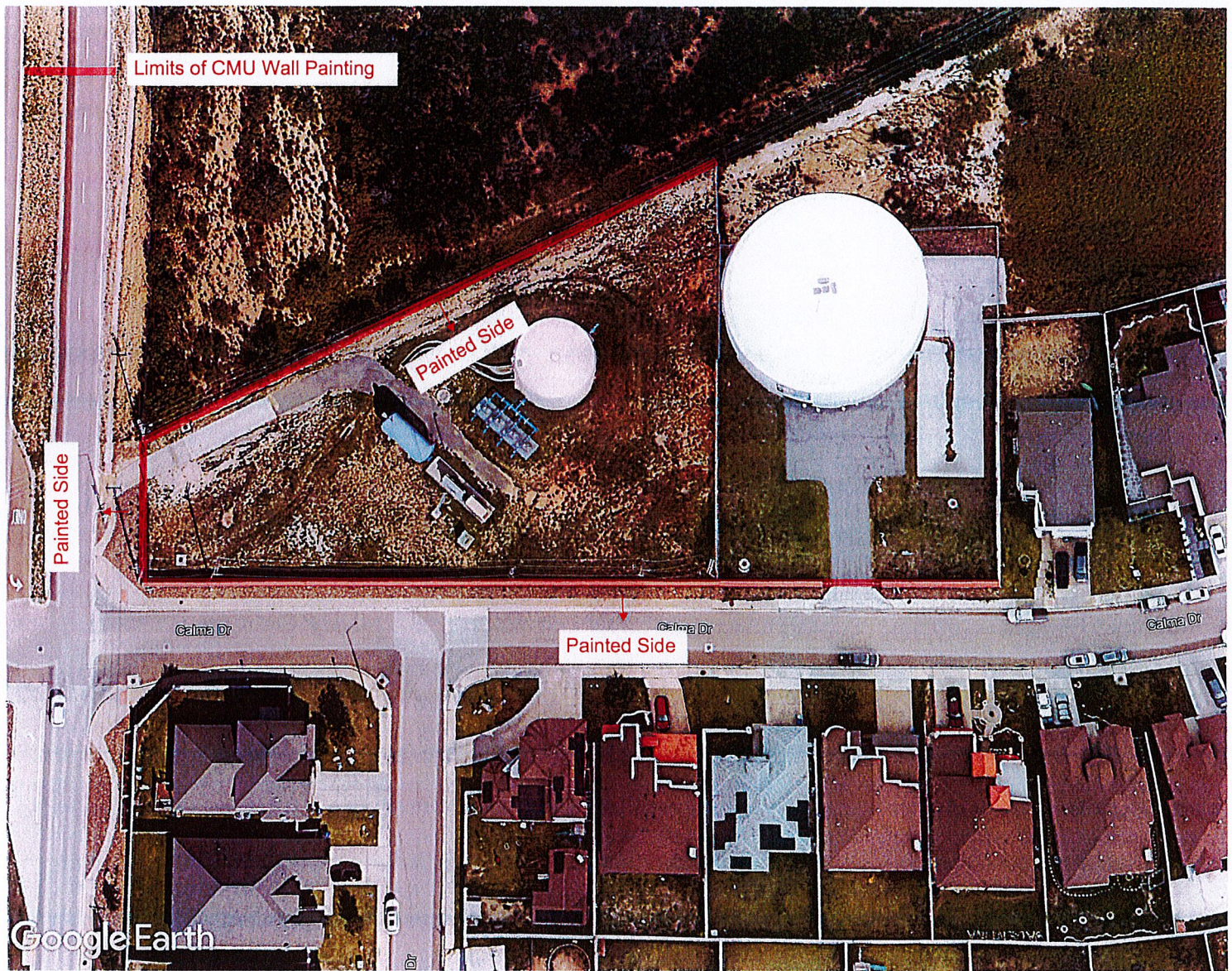
956.286.9731

315 Calle Del Norte Ste. 201

Laredo, TX. 78041

WWW.G4CONSTRUCTION.CO





Project: San Isidro Booster Pump Station Site ImprovementsContractor: Mage 4Group, LTD.
315 Calle del Norte, Suite 201
Laredo, Texas 78041

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.

ALLOWANCE AUTHORIZATION REQUEST NO. 2

| ITEM No. | ITEM DESCRIPTION | DAYS ADDED / (SUBTRACTED) | INCREASE | DECREASE | COST |
|-------------------------------------|--|---------------------------|----------|-----------|-----------|
| 1 (Rock Riprap Installation) | Rock riprap installation along concrete pavement CMU wall. | 5 | \$0.00 | \$ 400.00 | \$ 400.00 |
| Total (to be used from Allowances): | | | | | \$ 400.00 |
| Total Working Days Added: | | | | | 5 |
| Total Working Days Subtracted: | | | | | 0 |

Original Allowances

Allowance for Unanticipated Improvements

\$ 20,000.00

Total Allowances**\$ 20,000.00****Deductions to Allowances**

Allowance for Unanticipated Improvements Request No. 1 - Items 1-4:

\$ 19,600.00

Allowance for Unanticipated Improvements Request No. 2 - Items 2:

\$ 400.00

Allowance for Unanticipated Improvements Remaining**\$0.00**

Noted Additional Working Days to be approved on Allowance Authorization No. 1:
Noted Additional Working Days to be approved on Allowance Authorization No. 1:
Inclement Weather Days Claimed

| |
|----|
| 10 |
| 5 |
| 0 |

Original Contract:

\$ 305,380.00

Original Contract Time:

180 Working Days

Total Increase:

\$0.00

Total Decrease:

\$0.00

Current contract amount :**\$ 305,380.00**

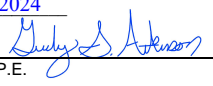
Current Contract Time

195 Working Days***Justification:**

Item 1 - (Rock Riprap Installation): Rock riprap installation along concrete pavement CMU wall. Located on north side of site.

Recommended by: Date: 9/4/2024

Accepted by: Date: _____


Grady Atkinson, P.E.
Ardurra Group, Inc.
Contractor: Miguel Gomez
Mage 4Group, LTD.

Approved by: Date: _____

Approved by: Date: _____

Arturo Garcia, Jr., P.E.
Director of Utilities DepartmentJoseph Neeb
City Manager

Approved by: Date: _____

Approved by: Date: _____

Mario Maldonado, Jr.
City SecretaryDoanh "Zone" T. Nguyen
City Attorney

Allowance Authorization Request No. 2

Item 1

- 1) Rock riprap installation along concrete pavement CMU wall. Located on north side of site.

MAGE 4GROUP, LTD Dba



ROCK RIP RAP

Miguel Gomez
315 Calle del Norte, suite 201.
Laredo, Texas 78041.
Phone 956 286-9731

Date: 09/03/2024

TO:

Ardurra
6909 Springfield av. Suite 300.
Laredo, Texas. 78041.
Phone 956-462-5511

| SAN ISIDRO BOOSTER PUMP STATION SITE IMPROVEMENTS | | | | | |
|---|----------|---|----|---------|-----------|
| ROCK RIPRAP INSTALLATION | LUMP SUM | 1 | \$ | 400.000 | \$ 400.00 |
| TOTAL | | | | | \$ 400.00 |



Miguel Gomez - Managing Partner.

Ronald W. Miller II

From: G4 Construction <mage4grouppltd@gmail.com>
Sent: Tuesday, September 3, 2024 3:38 PM
To: Ronald W. Miller II
Cc: Miguel Gomez
Subject: Re: Rock Riprap Proposal - San Isidro BPS

5 days for installation.

On Tue, Sep 3, 2024 at 3:30 PM Ronald W. Miller II <rmiller@ardurra.com> wrote:

Thank you Miguel and Sebastian!

Can you please provide me the number of days for installation? We need that information to insert into our form.

Thank you,

Ron W. Miller II



Engineer II

O: 956-462-5511 | **M:** 956-304-0225

6909 Springfield Avenue, Suite 300, Laredo, TX, 78041

rmiller@ardurra.com | www.ardurra.com



From: G4 Construction <mage4grouppltd@gmail.com>
Sent: Tuesday, September 3, 2024 12:15 PM
To: Ronald W. Miller II <rmiller@ardurra.com>; Miguel Gomez <miguel@g4construction.co>
Subject: Rock Riprap Proposal - San Isidro BPS

Good afternoon Ron.

Please find attached the Rock Riprap Proposal.

For your review and approval.

Let me know if you have any questions or concerns.

Thank you

--

Sebastian Cobo

Mage 4Group, Ltd.

Phone 956 649 9096

--

Sebastian Cobo

Mage 4Group, Ltd.

Phone 956 649 9096

Attachment 3:
Final pay request from the Contractor

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

PAGE ONE OF TWO PAGES

TO OWNER: PROJECT: San Isidro BPS site improvements
CITY OF LAREDO, UTILITIES DEPARTMENT
5816 Daugherty Ave,
Laredo, TX 78041
FROM CONTRACTOR: VIA ARCHITECT: Ardurra
Mage 4Group, Ltd.
315 Calle del Norte, Suite 201.
Laredo, Texas 78041
CONTRACT FOR: Build

APPLICATION NO: 7
PERIOD TO: 9/3/2024
PROJECT NOS: 130161
CONTRACT DATE: 10/26/23

Distribution to:

| | |
|-------------------------------------|------------|
| <input checked="" type="checkbox"/> | OWNER |
| <input checked="" type="checkbox"/> | ARCHITECT |
| <input type="checkbox"/> | CONTRACTOR |
| <input type="checkbox"/> | |
| <input type="checkbox"/> | |

CONTRACTOR'S APPLICATION FOR PAYMENT

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

| | | |
|---|----|------------|
| 1. ORIGINAL CONTRACT SUM | \$ | 305,380.00 |
| 2. Net change by Change Orders | \$ | 0.00 |
| 3. CONTRACT SUM TO DATE (Line 1 ± 2) | \$ | 305,380.00 |
| 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) | \$ | 305,380.00 |
| 5. RETAINAGE: | | |
| a. 10 % of Completed Work (Column D + E on G703) | | 0.00 |
| b. % of Stored Material (Column F on G703) | | 0.00 |
| Total Retainage (Lines 5a + 5b or Total in Column I of G703) | \$ | 0.00 |
| 6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total) | \$ | 305,380.00 |
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) | \$ | 274,482.00 |
| 8. CURRENT PAYMENT DUE | \$ | 30,898.00 |
| 9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less 6) | \$ | 0.00 |

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | |
| Total approved this Month | \$0.00 | \$0.00 |
| TOTALS | \$0.00 | \$0.00 |
| NET CHANGES by Change Order | | \$0.00 |

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:

By: Miguel Gomez Date: 9-3-2024

Subscribed and sworn to before me this 3rd day of September 2024.
County of: WEBER State of: TEXAS
Notary Public:
My Commission expires on: 3-13-2026

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the 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 \$ 30,898.00

(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:

By: Judy S. Anderson Date: 9/4/2024

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.

CONTINUATION SHEET

AIA DOCUMENT G703

PAGE 2 OF 2 PAGES

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 7
APPLICATION DATE: 9/3/2024
PERIOD TO: 9/3/2024
ARCHITECT'S PROJECT NO: 130161

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G | | H BALANCE TO FINISH (C - G) | I RETAINAGE (IF VARIABLE RATE) |
|------------------|---|-------------------------|---|-------------|---|--|--------------|--------------------------------------|---|
| | | | FROM PREVIOUS APPLICATION (D + E) | THIS PERIOD | | TOTAL COMPLETED AND STORED TO DATE (D+E+F) | % (G ÷ C) | | |
| | SAN ISIDRO BOOSTER PUMP STATION SITE IMPROVEMENTS. MAGE 4GROUP, LTD. | | | | | | | | |
| 1 | Mobilization | \$30,000.00 | \$30,000.00 | \$0.00 | \$0.00 | \$30,000.00 | 100.00% | \$0.00 | \$3,000.00 |
| 2 | Site grading | \$40,000.00 | \$40,000.00 | \$0.00 | \$0.00 | \$40,000.00 | 100.00% | \$0.00 | \$4,000.00 |
| 3 | Concrete pavement / Access road | \$69,840.00 | \$69,840.00 | \$0.00 | \$0.00 | \$69,840.00 | 100.00% | \$0.00 | \$6,984.00 |
| 4 | Concrete driveway (including sidewalk) | \$14,940.00 | \$14,940.00 | \$0.00 | \$0.00 | \$14,940.00 | 100.00% | \$0.00 | \$1,494.00 |
| 5 | CMU wall | \$75,600.00 | \$75,600.00 | \$0.00 | \$0.00 | \$75,600.00 | 100.00% | \$0.00 | \$7,560.00 |
| 6 | Slide gate | \$6,000.00 | \$6,000.00 | \$0.00 | \$0.00 | \$6,000.00 | 100.00% | \$0.00 | \$600.00 |
| 7 | Demolition / Removal of existing Components | \$45,000.00 | \$45,000.00 | \$0.00 | \$0.00 | \$45,000.00 | 100.00% | \$0.00 | \$4,500.00 |
| 8 | Traffic control | \$4,000.00 | \$4,000.00 | \$0.00 | \$0.00 | \$4,000.00 | 100.00% | \$0.00 | \$400.00 |
| 9 | Allowance (Paint & Plaster)+(Riprap Rock) | \$20,000.00 | \$19,600.00 | \$400.00 | \$0.00 | \$20,000.00 | 100.00% | \$0.00 | \$2,000.00 |
| 10 | | | | | | | | | |
| 11 | | | | | | | | | |
| 12 | | | | | | | | | |
| 13 | | | | | | | | | |
| | GRAND TOTALS | \$305,380.00 | \$304,980.00 | \$400.00 | \$0.00 | \$305,380.00 | 34.00% | \$0.00 | \$30,538.00 |

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CITY OF LAREDO
CONTRACTOR'S APPLICATION FOR PAYMENT

PROJECT: SAN ISIDRO BOOSTER
PUMP STATION SITE IMPROVEMENTS
ORIGINAL CONTRACT: 305,380.00

ESTIMATE NO.: 07
DATE FROM: 2/24/2024 To: 09/03/2024
TOTAL WORK TO DATE: \$305,380.00
MATERIALS ON HAND: \$ 0.00
10%RETAINAGE: \$ 0.00
PREVIOUS PAYMENTS: \$ 274,482.00
AMOUNT DUE: \$ 30,898.00

CHANGE ORDERS: \$ 0.00

TOTAL TO DATE: \$305,380.00
%COMPLETE: 100%

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: _____

Signature

Date

9-3-2024

Miguel Gomez

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

Date

Jose Toledo

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

9/4/2024

Grady Atkinson, P.E.

Print Name

RECOMMENDED FOR PAYMENT:

Arturo Garcia, Jr. P.E, C.P.M

DATE: _____

VERIFIED FOR PAYMENT:

Diego Salinas, P.E.

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: SAN ISIDRO BOOSTER
PUMP STATION SITE IMPROVEMENTS.**

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 03 day of September 2024

Mage 4 group, Ltd
Company Name

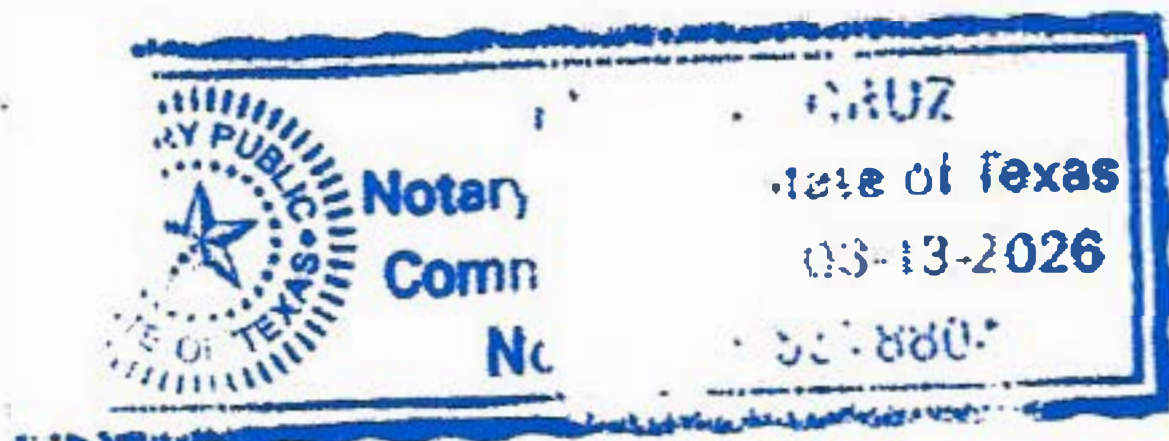
STATE OF TEXAS:

COUNTY OF WEBB.

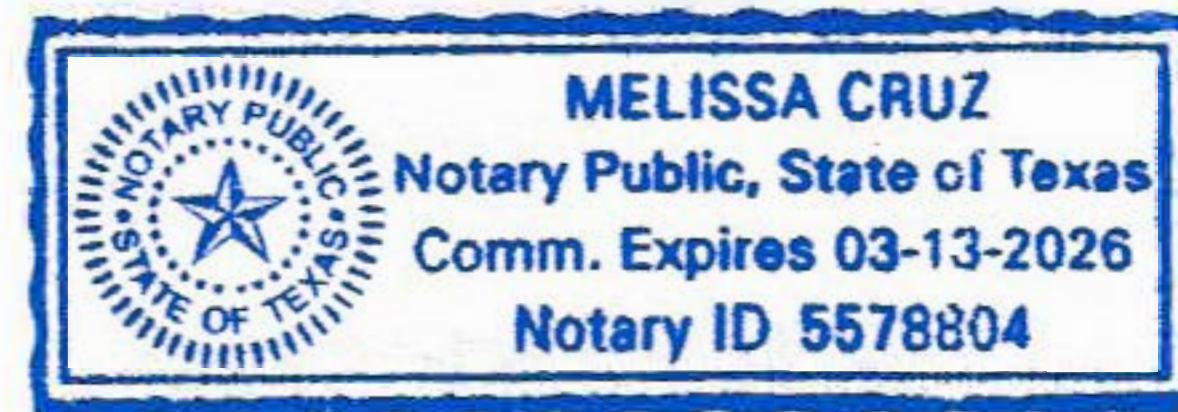
Before me, the undersigned authority, on this day personally appeared Miguel GOMEZ,

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 3rd day of September, 2024.



[Signature]
NOTARY PUBLIC



MY COMMISSION EXPIRES: 3-13-2026.

City of Laredo Utilities Department

Allowance Authorization: No. 1
Date: 7/2/2024

Project: San Isidro Booster Pump Station Site Improvements

Contractor: Mage 4Group, LTD.
315 Calle del Norte, Suite 201
Laredo, Texas 78041

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.

ALLOWANCE AUTHORIZATION REQUEST NO. 1

| ITEM No. | ITEM DESCRIPTION | DAYS ADDED / (SUBTRACTED) | INCREASE | DECREASE | COST |
|---------------------------------------|--|---------------------------|----------|--------------|--------------|
| 1 (CMU Wall Uniformity Appearance) | Cement plaster and paint North CMU Wall (One Side). Cement plaster and paint West CMU Wall (One Side). Paint South CMU Wall without cement plaster (One Side). Paint before mentioned CMU Walls with Block Filler and Acrylic paint. | 10 | \$0.00 | \$ 19,600.00 | \$ 19,600.00 |
| Total (to be used from Allowances): | | | | | \$ 19,600.00 |
| Total Working Days Added: | | | | | 10 |
| Total Working Days Subtracted: | | | | | 0 |

Original Allowances
Allowance for Unanticipated Improvements:
Total Allowances

\$ 20,000.00
\$ 20,000.00

Deductions to Allowances
Allowance for Unanticipated Improvements Request No. 1 - Items 1-4:
Allowance for Unanticipated Improvements Remaining

\$ 19,600.00
\$ 400.00

Noted Additional Working Days to be approved on Allowance Authorization No. 1:
Inclement Weather Days Claimed

10
0

Original Contract:
Total Increase:
Total Decrease:
Current contract amount :

\$ 305,380.00
\$0.00
\$0.00
\$ 305,380.00

Original Contract Time: 180 Working Days
Current Contract Time 190 Working Days*

Justification:

Item 1 - (CMU Wall Uniformity Appearance): Making the appearance of the CMU Walls uniform. Work includes: Cement plaster and paint North CMU Wall (One Side). Cement plaster and paint West CMU Wall (One Side). Paint South CMU Wall without cement plaster (One Side). Paint before mentioned CMU Walls with Block Filler and Acrylic paint.

Recommended by: Date: 7/3/24

Accepted by: Date: 7-10-2024

Grady S. Atkinson, P.E.
Arduro Group, Inc.

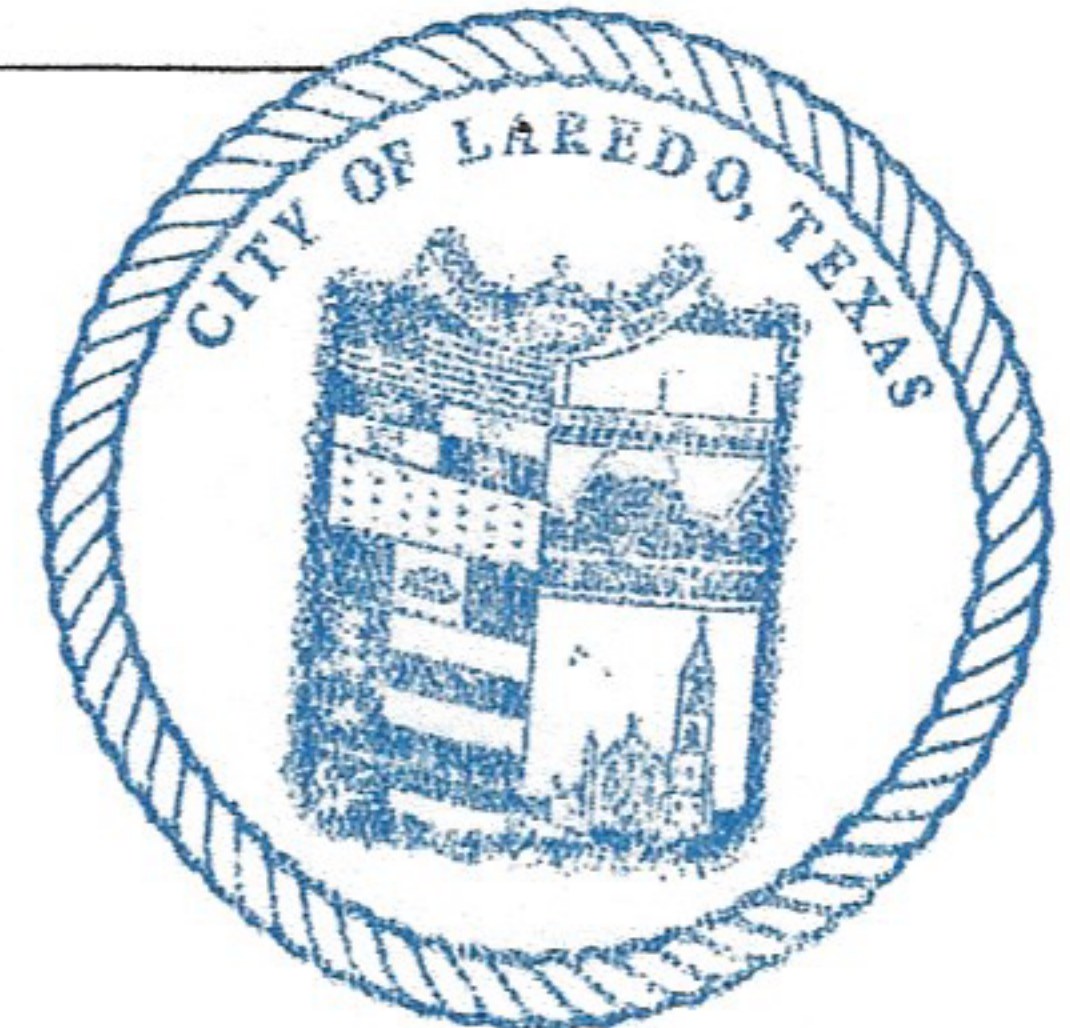
Contractor: Miguel Gomez
Mage 4Group, LTD.

Approved by: Date: 7/16/2024
Arturo Garcia, Jr., P.E.
Director of Utilities Department

Approved by: Date: 7-24-24
Joseph Neeb
City Manager

Approved by: Date: 7-24-24
Mario Maldonado, Jr.
City Secretary

Approved by: Date:
Doanh "Zone" T. Nguyen
City Attorney



FORM LETTER FOR CERTIFICATE OF WARRANTY

DATE: 09/ 03/2024

Project: SAN ISIDRO BOOSTER PUMP STATION SITE IMPROVEMENTS.

Mr. Arturo Garcia, Jr., P.E., CFM, Utilities Director.

City of Laredo, Utilities Department.

5816 Daugherty Ave.

Laredo, Texas 78041

Re:

Dear Mr. Garcia:

MAGE 4GROUP, LTD. 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,

MAGE 4GROUP, LTD.

Company Name

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WEBB

Before me, Notary Public for and in WEBB County, State of TEXAS on this personally appeared Miguel Gomez 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.

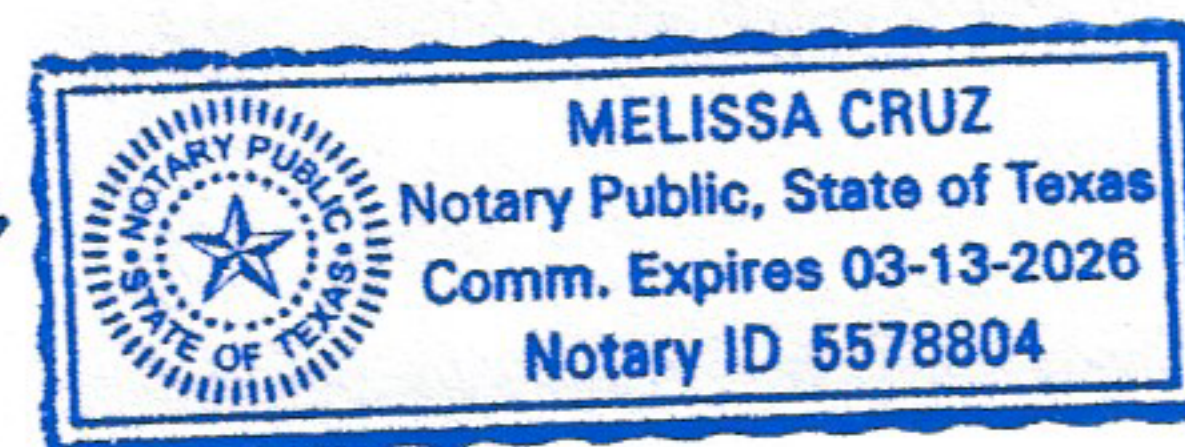
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 3rd DAY OF September, 2024.

Notary Public in and for

Webb County, State of TX My Commission Expires:

3-13-26

[Signature]



Attachment 4:
**Affidavit by the Contractor that all bills have
been paid**

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

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

**PROJECT: SAN ISIDRO BOOSTER
PUMP STATION SITE IMPROVEMENTS.**

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 03 day of September 2024

Mage 4 group, Ltd
Company Name

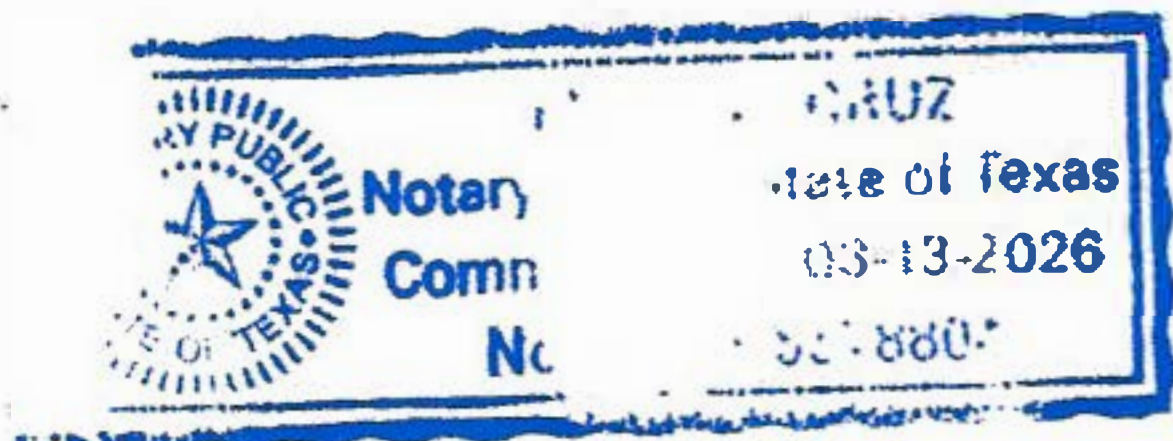
STATE OF TEXAS:

COUNTY OF WEBB.

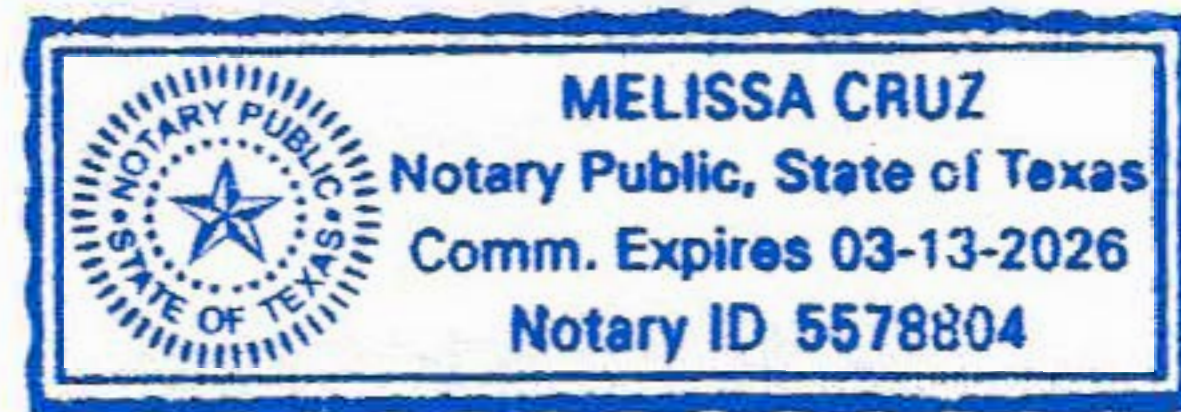
Before me, the undersigned authority, on this day personally appeared Miguel GOMEZ,

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 3rd day of September, 2024.



[Signature]
NOTARY PUBLIC



MY COMMISSION EXPIRES: 3-13-2026.

Attachment 5:

Certification by the Consulting Engineer that the work has been completed and was constructed in accordance with the approved plans and specifications and sound engineering principals and construction practices.

FORM LETTER FOR ENGINEERING COMPLETION REPORT

DATE: 9/6/2024

Arturo Garcia, Jr., P.E., C.P.M.
Utilities Director
5816 Daughtery Ave.
Laredo, Texas 78041

Re: San Isidro Booster Pump Station Site Improvements Project

Dear Mr. Garcia:

In accordance with the contracts between MAGE 4Group LTD 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, Grady Atkinson, P.E. Registered Professional Engineer, have inspected the work accomplished by MAGE 4Group LTD 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 6th DAY OF September, 2024.



P.E. SEAL


Grady Atkinson, P.E.

Attachment 6:

Warranty statement from the Consulting Engineer with a duration of at least 12 months from the date of project's completion is required; and the warranty's start date specified.

FORM LETTER FOR CERTIFICATE OF WARRANTY

DATE: 09/ 03/2024

Project: SAN ISIDRO BOOSTER PUMP STATION SITE IMPROVEMENTS.

Mr. Arturo Garcia, Jr., P.E., CFM, Utilities Director.

City of Laredo, Utilities Department.

5816 Daugherty Ave.

Laredo, Texas 78041

Re:

Dear Mr. Garcia:

MAGE 4GROUP, LTD. 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,

MAGE 4GROUP, LTD.

Company Name

ACKNOWLEDGEMENT

STATE OF TEXAS

COUNTY OF WEBB

Before me, Notary Public for and in WEBB County, State of TEXAS on this personally appeared Miguel Gomez 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.

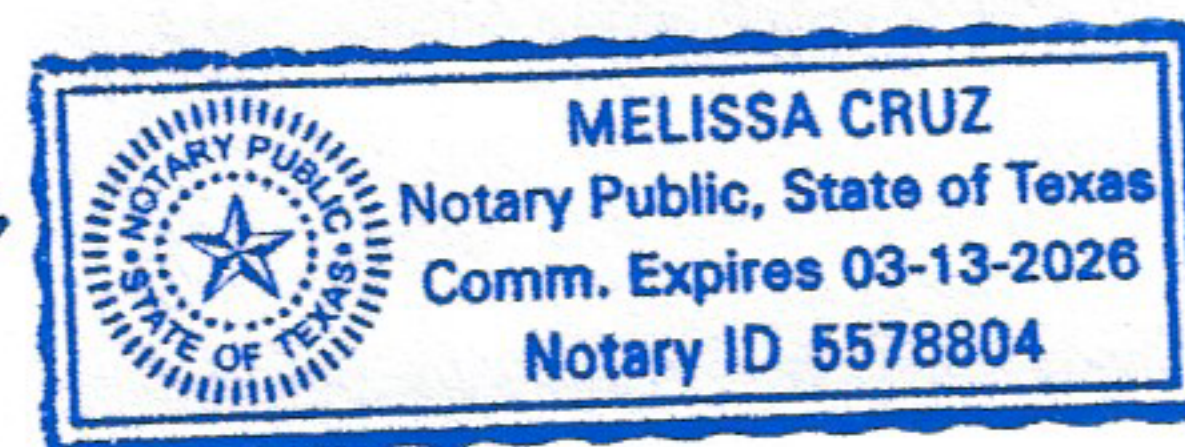
GIVEN UNDER MY HAND AND SEAL OF OFFICE, THIS 3rd DAY OF September, 2024.

Notary Public in and for

Webb County, State of TX My Commission Expires:

3-13-26

[Handwritten Signature]



Attachment 7:
Owner's Final AIS Certification
(TWDB-1106-C)

Final American Iron and Steel Certification

Compliance Submittal by Owner (Sub-Recipient)

TWDB Project No. _____

Commitment Nos. _____

This executed certification must be submitted after the completion of the construction contract and prior to issuance of a Certificate of Approval by the TWDB, stating the project was completed in compliance with the AIS requirements.

I, _____, _____ of
(Name) (Title)

(Name of Entity)

hereby certify that all iron and steel products and/or materials incorporated into the construction, alteration, maintenance, or repair of the subject project were in full compliance with the American Iron and Steel requirements of Section 608 of the Federal Water Pollution Control Act (33 U.S.C. §1388) for the Clean Water State Revolving Fund or federal law, including federal appropriation acts and Section 1452(a)(4) of the Safe Drinking Water Act (42 U.S.C. §300j-12(a)(4)), as applicable, for the Drinking Water State Revolving Fund, or comply with waivers granted by the U.S. Environmental Protection Agency.

I understand that a false statement herein may subject me to penalties under federal and state laws relating to filing false statements and other relevant statutes.

Signature

Date

Attachment 8:

Confirmation that the Owner and the Consulting Engineer have both received copies of the Record Drawings from the Contractor.

Ronald W. Miller II

From: Ronald W. Miller II
Sent: Friday, September 6, 2024 8:57 AM
To: Arturo Garcia, Jr; dasalinas@ci.laredo.tx.us; Michael F. Rodgers; Rolando San Miguel, Jr.; Jose Toledo; Angelica P. Cantu; Lauren K. Munoz; Leonardo A. Jimenez; Oliver Vidaurri; Arnaldo Pedraza; ljimenez@ci.laredo.tx.us; Gerardo "Jerry" Garza
Cc: Grady Atkinson; Ignacio Hinojosa; miguel@g4construction.co; G4 Construction
Subject: RE: Record Drawings for Project - San Isidro BPS Site Improvements

Good morning all,

The contractor has confirmed that no modifications or changes were made to the project scope of work; therefore, the latest plans will be provided as Record Drawings.

Please find the Record Drawings for the San Isidro Booster Pump Station Site Improvements at the SharePoint link below:

 [Record Drawings - San Isidro Booster Pump Station Site Improvements](#)

Let me know if the link gives you any difficulty.

Thank you,



Ron W. Miller II

Engineer II

O: 956-462-5511 | **M:** 956-304-0225

6909 Springfield Avenue, Suite 300, Laredo, TX, 78041

rmiller@ardurra.com | www.ardurra.com



From: G4 Construction <mage4groupltd@gmail.com>

Sent: Friday, September 6, 2024 7:52 AM

To: Ronald W. Miller II <rmiller@ardurra.com>; Grady Atkinson <gatkinson@ardurra.com>; Ignacio Hinojosa <ihinojosa@ardurra.com>; Miguel Gomez <miguel@g4construction.co>

Subject: Re: Record Drawings for Project - San Isidro BPS Site Improvements

— — —
Good morning

No modifications and or changes were made to the project scope of work.

Thank you.

From: "Ronald W. Miller II" <rmiller@ardurra.com>

Date: September 5, 2024 at 1:44:15 PM CDT

To: miguel@g4construction.co

Cc: Grady Atkinson <gatkinson@ardurra.com>, Ignacio Hinojosa <ihinojosa@ardurra.com>

Subject: Record Drawings for Project - San Isidro BPS Site Improvements

Good afternoon Miguel,

Regarding the record drawings for the engineer and the City, were there any modifications or changes made to the project compared to what was originally shown on the plans?

Thank you,



Ron W. Miller II

Engineer II

O: 956-462-5511 | **M:** 956-304-0225

6909 Springfield Avenue, Suite 300, Laredo, TX, 78041

rmiller@ardurra.com | www.ardurra.com

