



**Meeting Date:** April 23, 2026

**Submitted By:** Daniel Brooks  
**Title:** Assistant Superintendent

**Agenda Item:** Consider and take action approving the final payment and acceptance of the work for the Wagner HS Tennis Courts Accessibility Upgrades project using Bond 2016.

## CONSENT ITEM

### **RECOMMENDATION:**

It is recommended that the Board approve the final payment and accept the work for the Wagner HS Tennis Courts Accessibility Upgrades project using Bond 2016.

### **IMPACT/RATIONALE:**

Per Judson ISD Board Policy, CV – Facilities Construction (Local Policy) states RE: Final Payment: "The District shall not make final payments for construction or the supervision of construction until the work has been completed, and the Board has accepted the work."

### **BOARD ACTION REQUESTED:**

**Approval/Disapproval**



**Date:** April 23, 2026  
**To:** Lynnette Trevino, Director of Purchasing  
**From:** Benjamin S. Mora, Executive Director of Facilities Planning  
**Project:** Wagner HS Tennis Courts Accessibility Upgrades Project

The Department of Facilities Planning is recommending that the Board of Trustees approve the final payment and accept the work for the project using Bond 2016 as listed below:

- Wagner HS Tennis Courts Accessibility Upgrades

Punchlist items are being finalized. Final payment will be made upon completion.

Per Judson ISD Board Policy, CV – Facilities Construction (Local Policy) - Final Payment: "The district shall not make final payments for construction or the supervision of construction until the work has been completed, and the Board has accepted the work."

**CC:** Cecilia Davis, Deputy Superintendent of Operations  
Daniel Brooks, Assistant Superintendent of Operations

**Certificate(s) of Substantial Completion**

**Board Meeting Date - April 23, 2026**


Item No.	Bond Program	Campus	Project	Completion Date	COSC#	Board Approval Date
1	2016	Wagner High School	Tennis Courts Accessibility Upgrades	3/26/2026	001	4/23/2026
2						
3						
4						
5						
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# AIA<sup>®</sup> Document G704<sup>®</sup> – 2017

## Certificate of Substantial Completion

<b>PROJECT:</b> <i>(name and address)</i> Wagner HS Tennis Courts Accessibility Upgrades 3000N Foster Rd San Antonio, TX 78244	<b>CONTRACT INFORMATION:</b> Contract For: General Construction  Date: February 05, 2026	<b>CERTIFICATE INFORMATION:</b> Certificate Number: 001  Date: March 26, 2026
<b>OWNER:</b> <i>(name and address)</i> Judson Independent School District 8012 Shin Oak Drive Live Oak, TX 78233	<b>ARCHITECT:</b> <i>(name and address)</i> Moy Tarin Ramirez Engineers, LLC 5723 University Heights Blvd., Suite 103 San Antonio, TX 78249	<b>CONTRACTOR:</b> <i>(name and address)</i> SpawGlass Constructors, Inc. 9331 Corporate Drive Selma, TX 78154

The Work identified below has been reviewed and found, to the Architect's best knowledge, information, and belief, to be substantially complete. Substantial Completion is the stage in the progress of the Work when the Work or designated portion is sufficiently complete in accordance with the Contract Documents so that the Owner can occupy or utilize the Work for its intended use. The date of Substantial Completion of the Project or portion designated below is the date established by this Certificate. *(Identify the Work, or portion thereof, that is substantially complete.)*

  
 \_\_\_\_\_  
 ARCHITECT *(Signature)* BY: Benjamin Powell, P.E. March 26, 2026  
*(Printed name, title, and license number if required)* *(Date Of Substantial Completion)*

**WARRANTIES**

The date of Substantial Completion of the Project or portion designated above is also the date of commencement of applicable warranties required by the Contract Documents, except as stated below: *(Identify warranties that do not commence on the date of Substantial Completion, if any, and indicate their date of commencement.)*

**WORK TO BE COMPLETED OR CORRECTED**

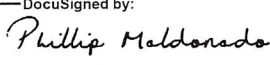
A list of items to be completed or corrected is attached hereto, or transmitted as agreed upon by the parties, and identified as follows: *(Identify the list of Work to be completed or corrected.)*  
 See attached substantial completion punchlist


The failure to include any items on such list does not alter the responsibility of the Contractor to complete all Work in accordance with the Contract Documents. Unless otherwise agreed to in writing, the date of commencement of warranties for items on the attached list will be the date of issuance of the final Certificate of Payment or the date of final payment, whichever occurs first. The Contractor will complete or correct the Work on the list of items attached hereto within Fourteen(14) days from the above date of Substantial Completion.

Cost estimate of Work to be completed or corrected: \$15,000.00

The responsibilities of the Owner and Contractor for security, maintenance, heat, utilities, damage to the Work, insurance, and other items identified below shall be as follows: *(Note: Owner's and Contractor's legal and insurance counsel should review insurance requirements and coverage.)*

The Owner and Contractor hereby accept the responsibilities assigned to them in this Certificate of Substantial Completion:

DocuSigned by:  
  
 \_\_\_\_\_  
 18061675AA8B433  
 CONTRACTOR *(Signature)* Phillip Maldonado PM 03/27/2026  
*(Printed name and title)* *(Date)*

  
 \_\_\_\_\_  
 OWNER *(Signature)* Benjamin Powell 3-1-26  
*(Printed name and title)* *(Date)*