



July 14, 2025

The Honorable Mayor and City Council
City of Montgomery
101 Old Plantersville Road
Montgomery, TX 77316

Re: Final Inspection
Old Plantersville Road Force Main Extension
City of Montgomery
TIN No. 74-2063592

Dear Mayor and Council,

Ward, Getz & Associates LLC held a final inspection for the referenced project on Friday, March 28, 2025 at 10:00 AM. The punchlist of deficiencies noted during the inspection have been completed and/or corrected.

The following individuals were in attendance during the final inspection:

Sean Donahue, PE – Ward, Getz & Associates LLC
Akeem Dunmoye – Ward, Getz & Associates LLC

Based on the following, we recommend the City of Montgomery officially start the Contractor's one-year warranty period on October 25, 2024.

If you have any questions or comments, please do not hesitate to contact me.

Sincerely,

A handwritten signature in blue ink, appearing to read 'S. Donahue'.

Sean Donahue, PE
Construction Department Manager

SD/cnf

Z:\00574 (City of Montgomery)\005 Old Plantersville Road Force Main Extension\Docs\CA\5. Construction Admin & Inspections\B. Inspections\Re-inspection\Punchlist completed\00574-005 Punchlist Complete.docx

cc (via email): Mr. Brent Walker – City of Montgomery, City Administrator
Ms. Corinne Tilley – City of Montgomery, Code Enforcement Officer and P&D Administrator
Ms. Ruby Beaven – City of Montgomery, City Secretary
Mr. Mike Muckleroy – City of Montgomery, Director of Public Works
Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney
Mr. Jose Vera – ISJ Underground Utilities, LLC
Mr. Chris Roznovsky, PE – Ward, Getz, & Associates LLC, City Engineer



FINAL INSPECTION

Project: Old Plantersville Road Force Main Extension
Project Number: 00574-005-00
Engineer: Ward, Getz & Associates LLC
Contractor: ISJ Underground Utilities, LLC
Inspection Date & Time: March 28, 2025 at 10:00 am

Punchlist Details		Substantial Completion Inspection	One-Year Warranty
1	Seed with spring mix per spec and remove tire ruts at Old Plantersville Road Sta 12+20, STA 2+00 and STA 16+60	X	
2	Regrade and establish flowline at Old Plantersville Road STA 12+40, STA 13+40 and STA 2+80	X	
3	Regrade and establish flowline, seed with spring mix per spec at Old Plantersville Road STA 2+20	X	
4	Regrade and establish flowline, remove low spots at Old Plantersville Road STA 4+40	X	
5	Reseed with spring mix per spec at Old Plantersville Road STA 12+00 and STA 13+80	X	

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Ward, Getz & Associates, LLC

#00574-005-00 - Old Plantersville Road Force Main Extension

Follow Up Inspection

City of Montgomery

Old Plantersville Force Main Extension

00574-005-00

Substantial Completion Follow Up Inspection

Created By SiteMax Systems
Created Date Monday, July 14th, 2025

Project Address
Montgomery, Texas, US

Created By SiteMax Systems
Created Date Monday, July 14th, 2025



Project Address
Montgomery, Texas, US

Ward, Getz & Associates, LLC

#00574-005-00 - Old Plantersville Road Force Main Extension

Deficiency #1 - Seed with spring mix per spec and remove tire ruts @ Old Plantersville Road STA 12+20, STA 2+00 and STA 16+60 [Link](#)

Deficiency #2 - Regrade and establish flowline @ Old Plantersville Road STA 12+40, STA 13+40 and STA 2+80 [Link](#)

Deficiency #3 - Regrade and establish flowline , Seed with spring mix per spec @ Old Plantersville Road STA 2+20 [Link](#)

Deficiency #4 - Regrade and establish flowline, Remove low spots @ Old Plantersville Road STA 4+40 [Link](#)

Deficiency #5 - Reseed with spring mix per spec @ Old Plantersville Road STA 12+00 and STA 13+80 [Link](#)

Project Old Plantersville Road Force Main Extension #00574-005-00
Project Address , Montgomery, Texas
Project Manager

Report Date
Created By
Super/Foreman

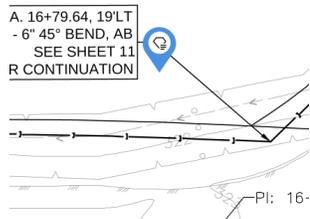
2025-07-14
 SiteMax Systems

• Completed 5

#	1	Item	Seed with spring mix per spec and remove tire ruts @ Old Plantersville Road STA 12+20, STA 2+00 and STA 16+60
Status	Completed	Priority	None
Type	Deficiency	Phase	General



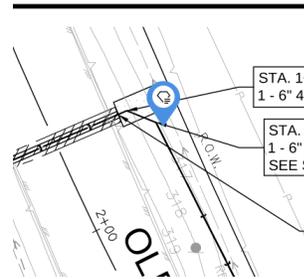
[+ more](#)



[10. Issuance Date: 2024-10-28](#)



[09. Issuance Date: 2024-10-28](#)



[06. Issuance Date: 2024-10-28](#)

Resolution Completed



[+ more](#)

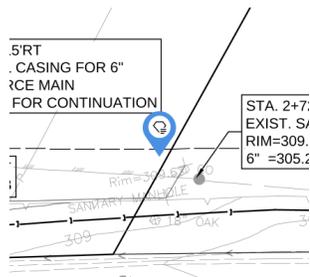
#	2	Item	Regrade and establish flowline @ Old Plantersville Road STA 12+40, STA 13+40 and STA 2+80
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Status	Completed	Priority	None
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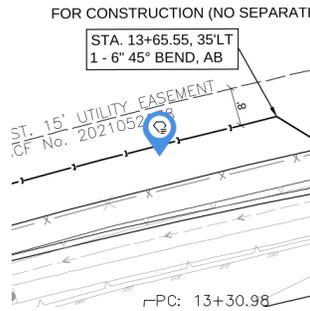
Type	Deficiency	Phase	General
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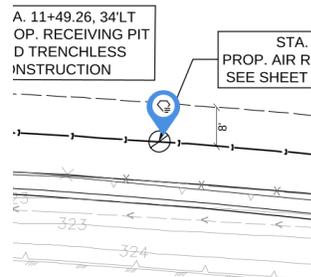
[+ more](#)



[15. Issuance Date: 2024-10-28](#)



[10. Issuance Date: 2024-10-28](#)



[09. Issuance Date: 2024-10-28](#)

Resolution Completed

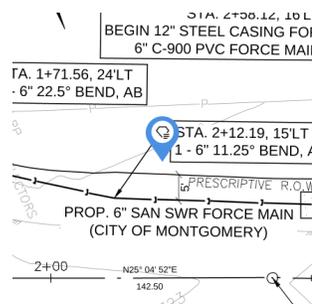


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#	3	Item	Regrade and establish flowline , Seed with spring mix per spec @ Old Plantersville Road STA 2+20
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Status	Completed	Priority	None
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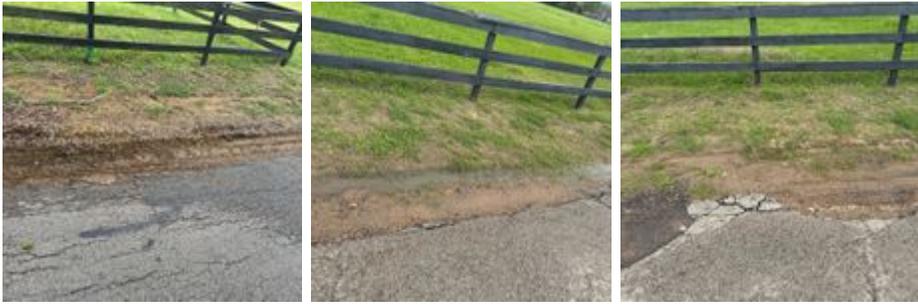
Type	Deficiency	Phase	General
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[11. Issuance Date: 2024-10-28](#)

#	4	Item	Regrade and establish flowline, Remove low spots @ Old Plantersville Road STA 4+40
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Status	Completed	Priority	None
Type	Deficiency	Phase	General

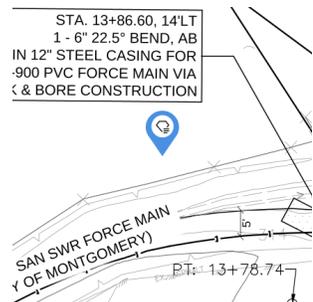


[11. Issuance Date: 2024-10-28](#)

Resolution Regraded and seeded completed.

#	5	Item	Reseed with spring mix per spec @ Old Plantersville Road STA 12+00 and STA 13+80
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Status	Completed	Priority	None
Type	Deficiency	Phase	General



[14. Issuance Date: 2024-10-28](#)



[13. Issuance Date: 2024-10-28](#)

Resolution Completed

