



April 14, 2025

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

Re: One-Year Warranty Inspection
Flagship Blvd. Storm Sewer and Pavement Replacement
City of Montgomery

Dear Mayor and Council,

Ward, Getz & Associates, LLC held the one-year warranty inspection for the referenced project on Thursday, December 5, 2024 at 9:00 AM.

The following individuals were in attendance during the one-year warranty inspection:

Angel Romo Walle – Ward, Getz & Associates, LLC
Zachary Timms – Ward, Getz & Associates, LLC
Sean Donahue, PE – Ward, Getz & Associates, LLC
Eric Standifer – City of Montgomery

The deficiencies noted during the inspection have now been corrected and verified and we recommend the City of Montgomery officially end the warranty for the project and release the maintenance bond.

Should you have any questions, please feel free to contact us.

Sincerely,

A handwritten signature in blue ink, appearing to read 'S. Donahue', is placed above the printed name.

Sean Donahue, PE
Construction Department Manager

SMD/cnf

Z:\00574 (City of Montgomery)\010 Flagship Storm Sewer Rehab\Docs\CA\5. Construction Admin & Inspections\Warranty\00574-010 Warranty (1yr) Inspection - Complete.docx

cc (via email): Mr. Anthony Solomon – City of Montgomery, Interim City Administrator
Ms. Corrine 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. Oscar Carmona – Civil Engineering Services, LLC
Ms. Katherine Vu, PE – Ward, Getz, & Associates, LLC, City Engineer



1 YEAR WARRANTY INSPECTION

Project: Flagship Blvd. Storm Sewer and Pavement Replacement

Engineer: Ward, Getz & Associates, LLC

Contractor: Civil Engineering Services, LLC

Inspection Date & Time: December 5, 2024 at 9:00 AM

Punchlist Details		Completed
1	Seal cracks in curb (typ.)	X
2	Seal pavement cracks	X
3	Re-seal inlet mouth	X
4	Remove and replace curb	X
5	Chip out/Remove loose concrete and re-seal expansion joint	X

Z:\00574 (City of Montgomery)\010 Flagship Storm Sewer Rehab\Docs\CA\5. Construction Admin & Inspections\Warranty\Warranty - 1 Year Warranty Punch List -



Ward, Getz & Associates, LLC

#00574-010 - Flagship Storm and Paving Replacement

1 Year Warranty Inspection

City of Montgomery

Flagship Boulevard Storm Sewer and Paving Rehab

00574-010-00

1 Year Warranty Inspection Punchlist

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



Project Address
Montgomery, Texas, US

Ward, Getz & Associates, LLC

#00574-010 - Flagship Storm and Paving Replacement

Deficiency #1 - Seal cracks in curb (typ.)

[Link](#)

Deficiency #2 - Seal pavement cracks

[Link](#)

Deficiency #3 - Re-seal inlet mouth

[Link](#)

Deficiency #4 - Remove and replace curb

[Link](#)

Deficiency #5 - Chip out/Remove loose concrete and Re-seal expansion joint

[Link](#)

Completed 5

#	1	Item	Seal cracks in curb (typ.)		
Status	Completed	Priority	None	Due date	2025-01-31
Type	Deficiency	Phase	General		



[1-2. Issuance Date: 2024-12-05](#)



[1-2. Issuance Date: 2024-12-05](#)

Users

Akeem Dunmoye


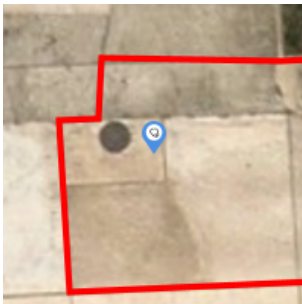
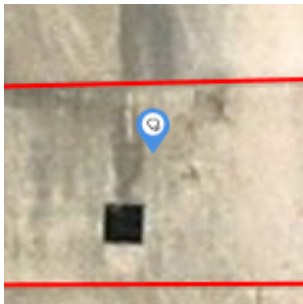
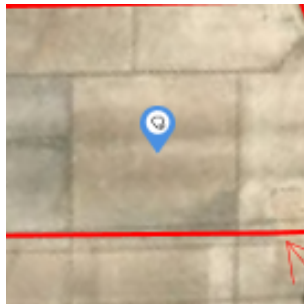

Resolution

Issue will be resolved/fixed before the due date.



Assignee

Oscar Carmona

#	2	Item	Seal pavement cracks		
Status	Completed	Priority	None	Due date	2025-01-31
Type	Deficiency	Phase	General		
<div></div>					
<div><div> 5. Issuance Date: 2024-12-05</div><div> 3. Issuance Date: 2024-12-05</div><div> 1-2. Issuance Date: 2024-12-05</div></div>					
Resolution	Pavement cracks have been seal.				
<div></div>					
Assignee	Oscar Carmona				

Assignee Oscar Carmona

#	3	Item	Re-seal inlet mouth		
Status	Completed	Priority	None	Due date	2025-01-31
Type	Deficiency	Phase	General		





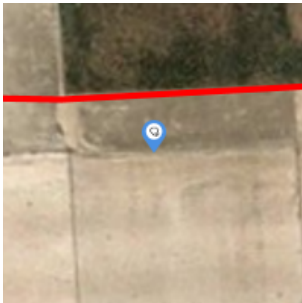
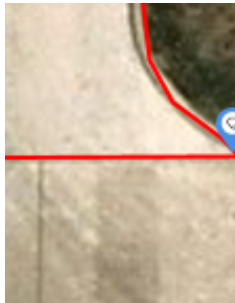
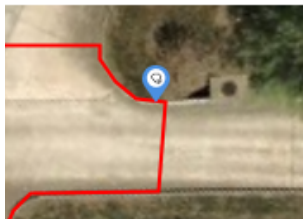






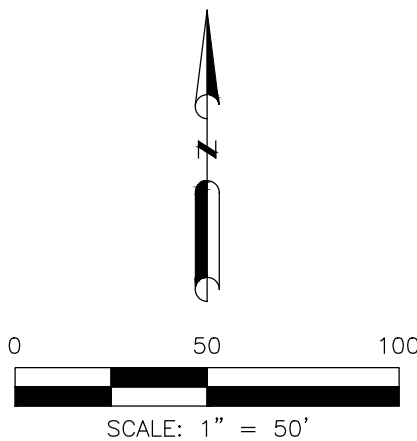
[1-2. Issuance Date: 2024-12-05](#)

Resolution Completed



Assignee Oscar Carmona

#	4	Item	Remove and replace curb		
Status	Completed	Priority	None	Due date	2025-01-31
Type	Deficiency	Phase	General		
<div><div></div><div></div><div></div><div></div></div> <div>+ more</div>					
<div><div></div><div></div><div></div><div></div></div> <div><div>5. Issuance Date: 2024-12-05</div><div>3. Issuance Date: 2024-12-05</div><div>3. Issuance Date: 2024-12-05</div><div>1-2. Issuance Date: 2024-12-05</div></div>					
<div>ResolutionCurb was not repaired. Incomplete.</div> <div><div></div><div></div><div></div><div></div></div> <div>+ more</div>					
Assignee		Oscar Carmona			



LEGEND:	
	EXISTING R.O.W.
	STORM SEWER (36" OR LESS) TO BE REPLACED
	STORM SEWER (GREATER THAN 36") TO BE REPLACED
	STORM SEWER (36" OR LESS) TO REMAIN
	STORM SEWER (GREATER THAN 36") TO REMAIN
	STORM SEWER INLET
	STORM SEWER MANHOLE
	EX. STORM SEWER INLET
	EX. STORM SEWER MANHOLE
	EX. PAVEMENT TO BE REPLACED

PHASING PLAN NOTES

PHASE 1 INLET 20 TO INLET 18.
ENSURE THAT PIPE BETWEEN INLETS HAS BEEN INSTALLED, TRENCH BACKFILLED AND CONCRETE HAS MET BREAK REQUIREMENTS IN ORDER TO OPEN THE DRIVEWAY BY PHASE 1 AND BEGIN WORK ON PHASE 2. PHASE 1 WILL REQUIRE ALTERNATING ONE WAY TRAFFIC CONTROL DUE TO THE FULL CONCRETE PANEL REPLACEMENT FORCING TRAFFIC DOWN TO ONE LANE. ENSURE THAT APARTMENT DRIVEWAYS REMAIN ACCESSIBLE AT ALL TIMES.

PHASE 2 INLET 18 TO INLET 17.
ENSURE THAT AT LEAST ONE OF THE DRIVEWAYS BORDERING THE WORK OF PHASE 1 AND PHASE 2 IS OPEN AND ACCESSIBLE AT ALL TIMES DURING CONSTRUCTION. PHASE 2 WILL REQUIRE ALTERNATING ONE WAY TRAFFIC CONTROL DUE TO THE MEDIAN FORCING TRAFFIC DOWN TO ONE LANE.

PHASE 3 INLET 16 TO INLET 14.
ENSURE THAT EITHER THE DRIVEWAY BY PHASE 1 OR PHASE 2 IS OPEN AND AVAILABLE BEFORE CLOSING THE DRIVEWAY BY PHASE 3. PHASE 3 WILL REQUIRE ALTERNATING ONE WAY TRAFFIC CONTROL DUE TO THE FULL CONCRETE PANEL REPLACEMENT FORCING TRAFFIC DOWN TO ONE LANE.

PHASE 4 INLET 10 TO INLET 8.
ENSURE THAT APARTMENT DRIVEWAYS REMAIN ACCESSIBLE AT ALL TIMES. PHASE 4 WILL REQUIRE ALTERNATING ONE WAY TRAFFIC CONTROL DUE TO THE FULL CONCRETE PANEL REPLACEMENT FORCING TRAFFIC DOWN TO ONE LANE.

PHASE 5 MANHOLE 2 TO INLET 2.
PHASE 5 WILL REQUIRE ALTERNATING ONE WAY TRAFFIC CONTROL DUE TO THE FULL CONCRETE PANEL REPLACEMENT FORCING TRAFFIC DOWN TO ONE LANE.

BENCHMARKS:
PRIMARY BENCHMARK
PUBLISHED ELEVATION - 301.87'
BEING A 3" BRASS DISK IN CONCRETE. BENCHMARK IS LOCATED ON HWY 149 APPROXIMATELY 4,200' FROM ITS' INTERSECTION WITH HWY 105

FLOOD PLAIN NOTE:
THIS SUBJECT TRACT LIES IN UNSHADED ZONE "X" (AREAS OF MINIMAL FLOOD HAZARD WITH AN ANNUAL FLOOD CHANCE OF 0.2%) AS DELINEATED ON THE FLOOD INSURANCE MAP FOR MONTGOMERY COUNTY, TEXAS AND INCORPORATED AREAS, MAP NO. 48201C03SL DATED AUGUST 18, 2014.

- CONSTRUCTION NOTES**
- PAVEMENT REPLACEMENT INCLUDES CURB (WHERE APPLICABLE) AND FULL PANEL REPLACEMENT BETWEEN STORM SEWER STRUCTURES AS SHOWN IN PLAN VIEW.
 - CONTRACTOR TO DOWEL INTO EXISTING PAVEMENT ALONG LONGITUDINAL JOINTS USING LOAD TRANSFER DOWELS IN ACCORDANCE WITH CITY OF MONTGOMERY TEXAS DESIGN CRITERIA MANUAL SECTION 1: STREETS SUBSECTION 1.05 PARAGRAPHS 8 & 9.
 - CONTRACTOR TO SAW CUT EXISTING DRIVEWAY PAVEMENT LIMITED TO EXTENTS OF EXISTING R.O.W. AS SHOWN.
 - ALL REPLACEMENTS TO EXISTING STORM SEWER SHALL BE LIMITED TO CONNECTION TO EXISTING MANHOLES AND INLETS UNLESS OTHERWISE STATED BY ENGINEER.
 - THIS SECTION OF CONCRETE PAVEMENT WILL BE INCLUDED AS AN ALTERNATE BID ITEM AS THE EXISTING STORM SEWER MAY NOT UNDERMINE CONDITIONS OF EXISTING PAVEMENT.

REV	DESCRIPTION	DATE
1	REVISED CONSTRUCTION NOTE 2	03-28-2023

Ryan A. Patterson

05/24/2023

WGA
CONSULTING ENGINEERS
WARD, GETZ & ASSOCIATES, PLLC
TEXAS REGISTERED ENGINEERING FIRM F-9756
4526 Research Forest Dr., Ste. 175
The Woodlands, Texas 77381
713.789.1900

FLAGSHIP BLVD STORM SEWER
AND PAVEMENT REPLACEMENT

**OVERALL SITE
PLAN**

SCALE 1"=50'	DESIGN RAP	DRAWN ZLGT
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**SHEET
05**