



January 3, 2024

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

Re: One-Year Warranty Inspection
Clepper Sidewalks From Prairie Street to Fernland Historical Park
City of Montgomery
TIN No. 74-2063592

Dear Mayor and Council,

Ward, Getz & Associates, PLLC held a one-year warranty inspection for the referenced project on Tuesday, November 14, 2023, at 8:00 AM. The punchlist of deficiencies noted during the inspection have been completed and/or corrected.

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

Wyatt McBeth – Environmental Allies, Inc.
Katherine Vu, PE – Ward, Getz & Associates, PLLC
Angel Romo Walle – Ward, Getz & Associates, PLLC
Eric Standifer – City of Montgomery

Based on the following, we recommend the City of Montgomery to 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 'SD', is placed over the typed name of Sean Donahue.

Sean Donahue, PE
Construction Department Manager

SD/jmr

Z:\00574 (City of Montgomery)\003 Clepper Sidewalks\Docs\CA\5. Construction Admin & Inspections\Warranty\00574-003-00 1YR Warranty Inspection Letter_rev1.docx

Enclosure: Punchlist

cc (via email): Mr. Gary Palmer – City of Montgomery, City Administrator
Ms. Nici Browe – City of Montgomery, City Secretary
Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney
Mr. Chris Roznovsky – Ward, Getz & Associates, PLLC, City Engineer
Ms. Mayberry – Environmental Allies, Inc., Contractor



1 YEAR WARRANTY INSPECTION

Project: Clepper Sidewalks From Prairie Street to Fernland Historical Park
Project Number: 00574-003-00
Engineer: Ward, Getz & Associates, PLLC
Contractor: Environmental Allies, Inc.
Inspection Date & Time: Tuesday, November 14, 2023 @ 8:00 AM

Punch List Details		Completed
1	Seal both cracks on panels	12/22/2023
2	Saw cut to remove and replace part of panel	12/22/2023
3	Seal crack	12/22/2023
4	Seal crack	12/22/2023
5	Seal crack	12/22/2023
6	Seal crack	12/22/2023
7	Remove and replace panel	12/22/2023
8	Saw cut to remove and replace part of panel	12/22/2023
9	Clean and reseal joint/Seal crack	12/22/2023
10	Saw cut to remove and replace part of panel	12/22/2023
11	Re-grout crack	12/22/2023
12	Remove and replace panel	12/22/2023
13	Clean and reseal joint	12/22/2023

Z:\00574 (City of Montgomery)\003 Clepper Sidewalks\Docs\CA\5. Construction Admin & Inspections\Warranty\00574-003-00 Final Inspection Punch List - WSD.xlsx

Ward, Getz & Associates, PLLC - HQ
2500 Tanglewilde, Suite 120
Houston, Texas 77063
United States
+17137891900

Punch Items for 00574-003-00 - Clepper Sidewalks - City of Montgomery

13 Items

#1: Seal both cracks on panels

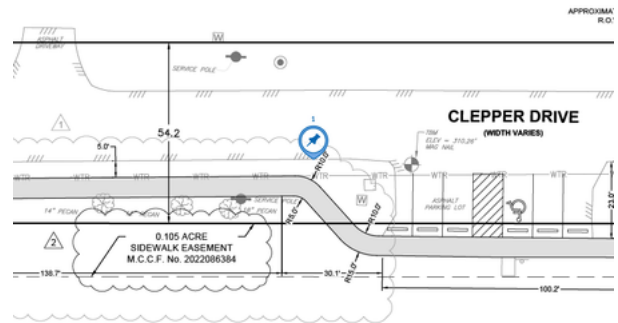
Type: Location:
Date Created: 11/14/2023 Due Date: 12/14/2023
Priority: Status:
Closed by Angel Walle on 12/20/2023

Creator: Reference:
Angel Walle

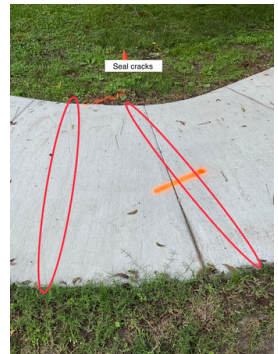
Punch Item Manager: Final Approver:
Angel Walle Sean Donahue

Ball in Court: Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved

Description:



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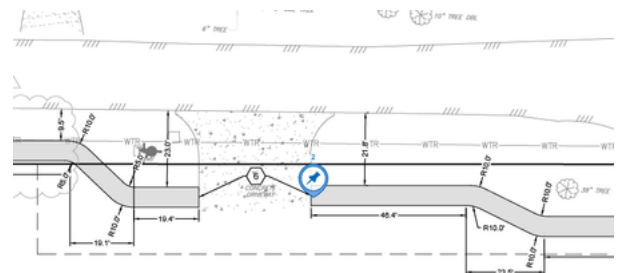
#2: Saw cut to remove and replace part of panel

Type: Location:
Date Created: 11/14/2023 Due Date: 12/14/2023
Priority: Status:
Closed by Sean Donahue on 12/20/2023

Creator: Reference:
Angel Walle

Punch Item Manager: Final Approver:
Angel Walle Sean Donahue

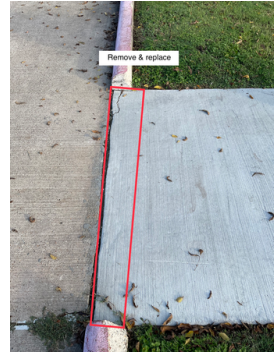
Ball in Court: Assignee Name:
McBeth, Wyatt (Environmental Allies)



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Allies)
Resolved

Description:



#3: Seal crack

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Angel Walle on 12/20/2023

Creator:
Angel Walle

Reference:

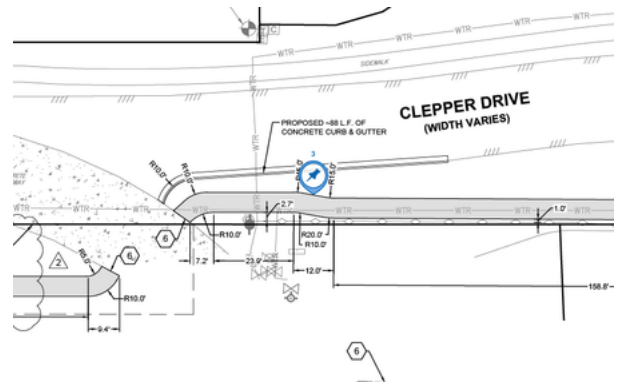
Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

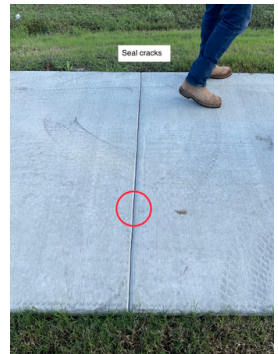
Ball in Court:

Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved

Description:



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#4: Seal crack

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Angel Walle on 12/20/2023

Creator:
Angel Walle

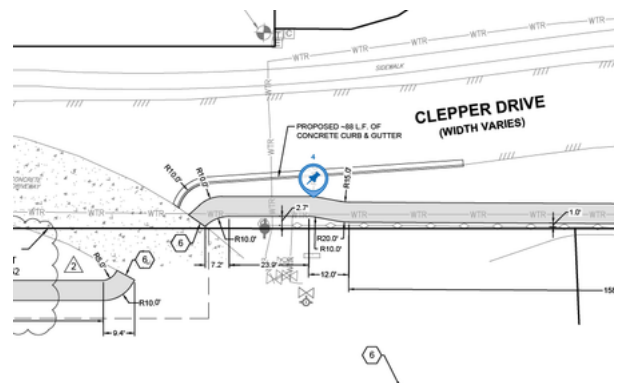
Reference:

Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

Ball in Court:

Assignee Name:
McBeth, Wyatt (Environmental Allies)



Drawing C-05: PAVING & DIMENSION PLAN Rev.0

Allies)
Resolved

Description:

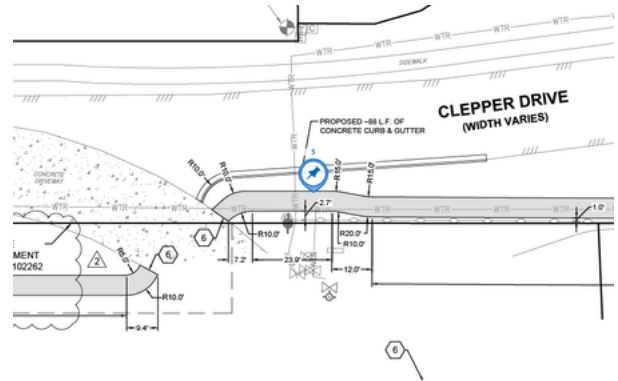


#5: Seal crack

Type: Location:
Date Created: 11/14/2023 Due Date: 12/14/2023
Priority: Status:
Closed by Angel Walle on 12/20/2023
Creator: Reference:
Angel Walle

Punch Item Manager: Final Approver:
Angel Walle **Sean Donahue**
Ball in Court: Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved

Description:



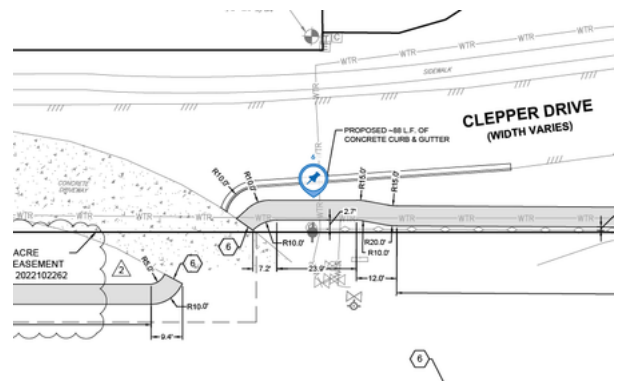
Drawing C-05: PAVING & DIMENSION PLAN Rev.0



#6: Seal crack

Type: Location:
Date Created: 11/14/2023 Due Date: 12/14/2023
Priority: Status:
Closed by Angel Walle on 12/20/2023
Creator: Reference:
Angel Walle

Punch Item Manager: Final Approver:
Angel Walle **Sean Donahue**
Ball in Court: Assignee Name:
McBeth, Wyatt (Environmental



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Allies)
Resolved

Description:



#7: Remove and replace panel

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Sean Donahue on 01/03/2024

Creator:
Angel Walle

Reference:

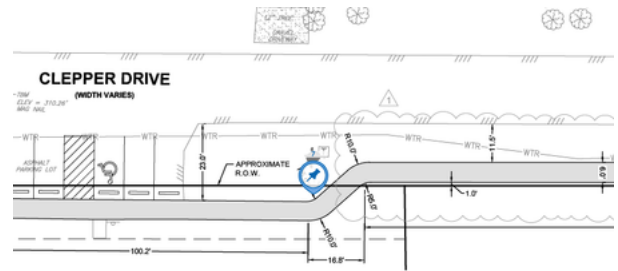
Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

Ball in Court:

Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved

Description:



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#8: Saw cut to remove and replace part of panel

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Sean Donahue on 01/03/2024

Creator:
Angel Walle

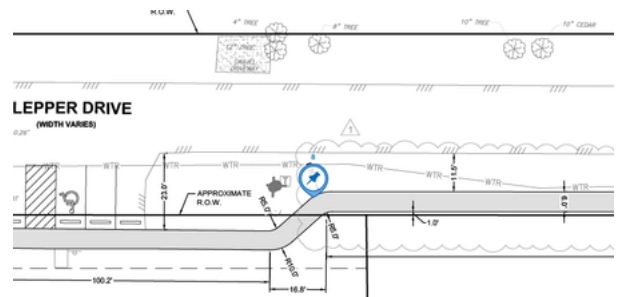
Reference:

Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

Ball in Court:

Assignee Name:
McBeth, Wyatt (Environmental Allies)



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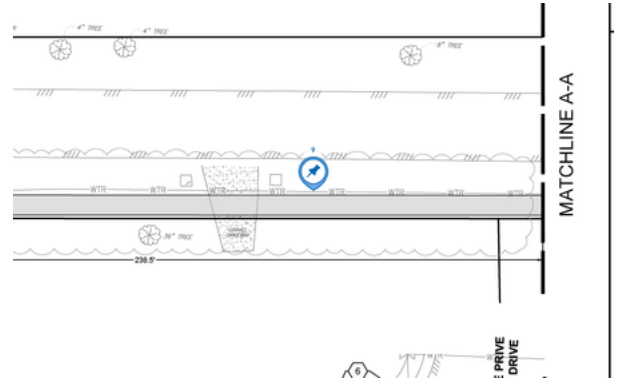
Allies)
Resolved

Description:

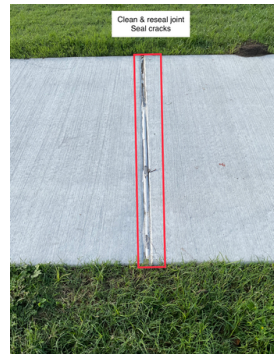


#9: Clean and reseal joint Seal crack

Type: Location:
Date Created: 11/14/2023 Due Date: 12/14/2023
Priority: Status:
Closed by Angel Walle on 12/20/2023
Creator: Reference:
Angel Walle
Punch Item Manager: Final Approver:
Angel Walle **Sean Donahue**
Ball in Court: Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved



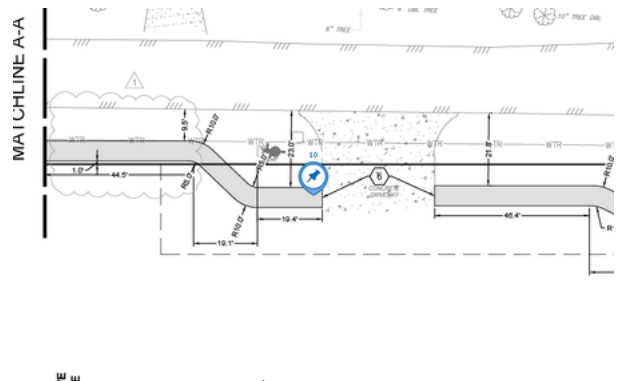
Drawing C-05: PAVING & DIMENSION PLAN Rev.0



Description:

#10: Saw cut to remove and replace part of panel

Type: Location:
Date Created: 11/14/2023 Due Date: 12/14/2023
Priority: Status:
Closed by Sean Donahue on 01/03/2024
Creator: Reference:
Angel Walle
Punch Item Manager: Final Approver:
Angel Walle **Sean Donahue**
Ball in Court: Assignee Name:
McBeth, Wyatt (Environmental



Drawing C-05: PAVING & DIMENSION PLAN Rev.0

Allies)
Resolved

Description:



#11: Re-grout crack

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Sean Donahue on 01/03/2024

Creator:
Angel Walle

Reference:

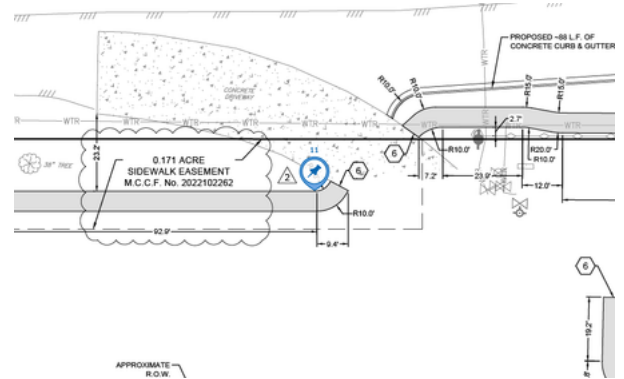
Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

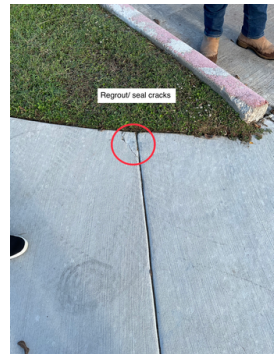
Ball in Court:

Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved

Description:



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#12: Remove and replace panel

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Sean Donahue on 01/03/2024

Creator:
Angel Walle

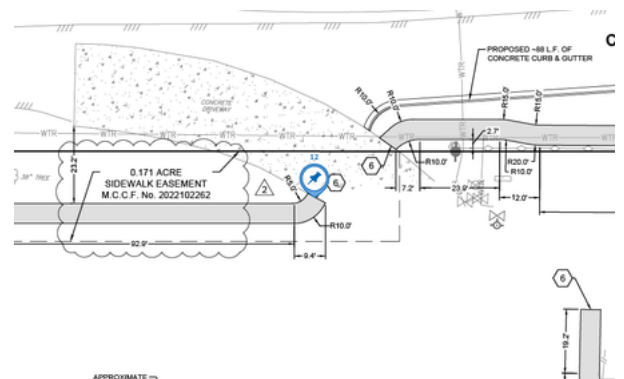
Reference:

Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

Ball in Court:

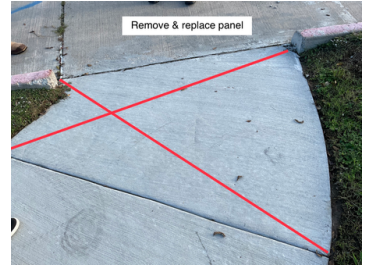
Assignee Name:
McBeth, Wyatt (Environmental Allies)



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Allies)
Resolved

Description:



#13: Clean and reseal joint

Type:

Location:

Date Created:
11/14/2023

Due Date:
12/14/2023

Priority:

Status:
Closed by Angel Walle on 12/20/2023

Creator:
Angel Walle

Reference:

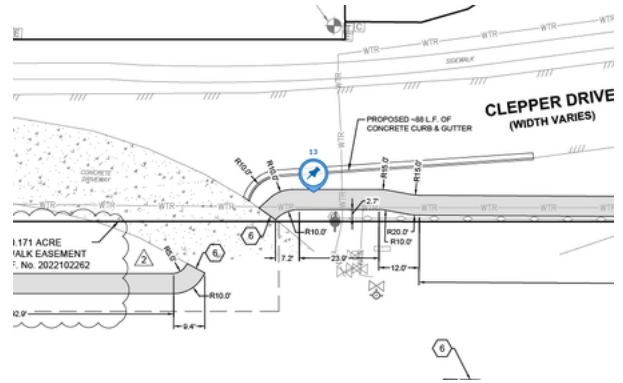
Punch Item Manager:
Angel Walle

Final Approver:
Sean Donahue

Ball in Court:

Assignee Name:
McBeth, Wyatt (Environmental Allies)
Resolved

Description:



Drawing C-05: PAVING & DIMENSION PLAN Rev.0

