Montgomery City Council AGENDA REPORT

Meeting Date: April 13, 2021	Budgeted Amount: N/A
Prepared By: Dave McCorquodale	Exhibits: Engineer's memo

Subject

Consideration and possible action regarding completion of the one-year warranty period for the Emma's Way Extension Project.

Description

The city engineer's memo is attached, and the Public Works Director will be at the meeting to provide additional information as needed. City staff concurs with the engineer's recommendation to end the one-year warranty period.

This scope of work for this project only includes the extension of Emma's Way from the Hills of Town Creek Apartments to the dead end of the street. It does not include any interior streets of the subdivision, or the areas in Section 3 with potential drainage issues that are being evaluated separately.

Recommendation

Motion to end the one-year warranty period for the Emma's Way Extension Project.

Approved By		
Asst. City Administrator	Dave McCorquodale	Date: 04/8/2021
City Administrator	Richard Tramm	Date: 04/8/2021



1575 Sawdust Road, Suite 400 The Woodlands, Texas 77380-3795 Tel: 281.363.4039

Fax: 281.363.3459 www.jonescarter.com

April 1, 2021

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

Re:

One-Year Warranty Inspection

Construction of Emma's Way Extension (Dev. No. 1020)

City of Montgomery

Dear Mayor and Council:

Jones | Carter held the one-year warranty inspection for the referenced project on February 18, 2020 at 8:30 AM.

Based on the completion of all punch list items identified at the one-year warranty inspection, we recommend the City officially end the warranty for the project.

Should you have any questions or need any additional information, please do not hesitate to contact me.

Sincerely,

Chris Roznovsky, PE

Engineer for the City

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Enclosures:

One-Year Warranty Inspection Punch List

cc (via email): Mr. Richard Tramm - City of Montgomery, City Administrator

Ms. Susan Hensley – City of Montgomery, City Secretary Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney

ONE YEAR WARRANTY - PUNCH LIST

Project: Emma's Way Extension **Inspection Date:** 02/18/2020

Job No.: W5841-1020-00

Contractor: Spartan Direct Solutions, LLC

Construction Manager: Michael D. Carpenter

Field Project Representative: Jim Gregg

Owner: City of Montgomery

Design Engineer: L2 Engineering

An Inspection was conducted at the above project by Jones & Carter, Inc. at 8:30 am on the above date. The following items are to be corrected or completed to comply with the Contract Documents:

Item		Date	FPR
No.	Description	Comp.	Sign Off
1	Add fill and sod around fire hydrant next to C1 inlet #2	3/24	cun
2	Remove curb inlet Z-filters from all curb inlets	3/24	cur
3	Touch up paint on fire hydrant at Northeast corner of Emma's Way and Scenic Hills at dead end	3/24	CUR
4	Provide permanent access gate where the sanitary sewer easement crosses the fence line. Alternatively, an access easement to and through the existing gate can be granted. (Owner)	N/A	X
5	Emma's Way was not constructed per the approved plans and appears to be too low at the existing road connection. It appears that the elevation of the existing road was matched which appears to have sunken over time. This is causing a bird bath to form and hold water. It is recommended to remove and replace the pavement installed in this contract and construct to proper elevation. The City will replace the section of the exisiting road so all drains as originally designed. Please review and let's set up a meeting/conference call to discuss.	3/24	CVR
	" Gate + tence removed.		
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^{*}This list does not relieve the Contractor from Contractual Obligations to perform work in accordance with Contract Documents.

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Attendees:

Michael Carpenter - Jones | Carter

Jim Gregg - Jones | Carter

Eric Standifer - City of Montgomery

Cole Mulder - Spartan Direct Solutions, LLC

Jonathan White - L2 Engineering

Ethan Lott - Spartan Direct Solutions, LLC