



February 9, 2023

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

Re: Sanitary Sewer and Drainage Improvements Along Dr. Martin Luther King Jr. Drive, Baja Road,
McGinnis Lane, and Community Center Church Road
GLO Contract No. 19-076-017-B366
City of Montgomery

Dear Mayor and City Council:

Quiddity Engineering held the final inspection for the referenced project on January 11, 2023. Attendees of the final inspection included representatives from WGA, the contractor, and Quiddity Engineering. A punch list of items to be addressed by the contractor prior to the City's acceptance of the project was generated at that time. On January 11, 2023, Quiddity Engineering deemed the project to be substantially complete as the contractor had proven the facility is fully operational to serve its intended function. Enclosed is a Certificate of Substantial Completion for the City's approval and execution which concurs with the substantial completion date and therefore sets the beginning of the one-year warranty period.

The contractor is currently addressing all remaining punch list items. Upon the completion of all punch list items, we will present a Certificate of Acceptance and final pay estimate for the City's approval.

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

Sincerely,

A handwritten signature in blue ink that reads "Chris Roznovsky". The signature is fluid and cursive, with the first letters of the first and last names being capitalized and prominent.

Chris Roznovsky, PE
Engineer for the City

CVR/kmv:zlg

Z:\00574 (City of Montgomery)_900 General Consultation\Correspondence\Letters\2023.02.08 MEMO to Council RE MLK
Drainage Improvements COSC.docx

Enclosures: Certificate of Substantial Completion
Final Punchlist Summary

Cc (via email): Mr. Gary Palmer – City of Montgomery, City Administrator
Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development
Ms. Nici Browe – City of Montgomery, City Secretary
Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney



CERTIFICATE OF SUBSTANTIAL COMPLETION

Owner: City of Montgomery
Contractor: PM Construction & Rehab, LLC dba IPR SC
Engineer: Nathan B. White, PE
Project: Construction of Sanitary Sewer & Drainage
Improvements on Dr. Martin Luther King, Jr. Drive
Date: January 11, 2023

Owner's Contract No.: N/A
Contractor's Project No.: N/A
Engineer's Project No.: W5841-0042-01

This Final Certificate of Substantial Completion applies to:

- ☒ All Work ☐ The following specified portions of the Work:

The Work to which this Certificate applies has been reviewed by authorized representatives of Owner, Contractor, and Engineer, and found to be substantially complete. The Date of Substantial Completion of the Work or portion thereof designated above is hereby established, subject to the provisions of the Contract pertaining to Substantial Completion.

The date of Substantial Completion in the final Certificate of Substantial Completion marks the commencement of the contractual correction period and applicable warranties required by the Contract.

Quiddity Engineering, LLC provided periodic field project representation and our Certification is based on approved submittals, provided inspection reports and work that was visible at the time of the inspection.

The responsibilities between Owner and Contractor for security, operation, safety, maintenance, utilities, insurance, and warranties upon Owner's use or occupancy of the Work shall be as provided in the Contract, except as amended as follows:

Amendments to Owner's
responsibilities: ☒ None
☐ As follows

Amendments to
Contractor's responsibilities: ☒ None
☐ As follows:

The following documents are attached to and made a part of this Certificate: Punch Items for W5841-0042-01 – Construction of MLK Drive Sanitary Sewer & Drainage Improvements

This Certificate does not constitute an acceptance of Work not in accordance with the Contract Documents, is not a release of the Contractor's obligation to complete the Work in accordance with the Contract and does not warrant or imply a warranty of the Contractor's materials or workmanship.



EXECUTED BY ENGINEER:

By:

A handwritten signature in blue ink, appearing to read "Nathanial B. White", written over a horizontal line.

(Authorized Signature)

Quiddity Engineering, LLC

Date: 1-23-2023

ACKNOWLEDGED:

By:

(Authorized Signature)

City of Montgomery

Date:

ACKNOWLEDGED:

By:

A handwritten signature in blue ink, appearing to read "Rayly Mauro", written over a horizontal line.

(Authorized Signature)

PM Construction & Rehab, LLC
dba IPR South Central

Date: 01/20/23



K:\W5841\W5841-0042-01 GLO - MLK SSR & Drainage Improvements\3 Construction Phase\4. Contract Documents



Quiddity Engineering, LLC
1575 Sawdust Rd, Suite 400
The Woodlands, Texas 77380-4241
United States
(713) 389-1566

Printed on Fri Jan 20, 2023 at 10:44 am CST

Job #: W5841-0042-01 Construction of MLK Drive Sanitary Sewer & Drainage Improvements
MLK Drive
Montgomery Texas.

Punch Items for W5841-0042-01 - Construction of MLK Drive Sanitary Sewer & Drainage Improvements

5 Items

#1: Establish final stabilization along McGinnis and MLK.

Type: Location:
Date Created: Due Date:
01/17/2023 **02/16/2023**
Priority: Status:
Work Required
Creator: Reference:
Michael Carpenter
Punch Item Manager: Final Approver:
Michael Carpenter **Michael Carpenter**
Ball in Court: Assignee Name:
Vayley Mauro (IPR South Central) **Mauro, Vayley (IPR South Central)**
Work Required
Description:



#2: Clear out debris on Manhole 135 at STA 8+60

Type: Location:
Date Created: Due Date:
01/17/2023 **02/16/2023**
Priority: Status:
Work Required
Creator: Reference:
Michael Carpenter
Punch Item Manager: Final Approver:
Michael Carpenter **Michael Carpenter**
Ball in Court: Assignee Name:
Vayley Mauro (IPR South Central) **Mauro, Vayley (IPR South Central)**



Work Required

Description:

#3: Provide Project As Built Plans

Type:	Location:
Date Created: 01/17/2023	Due Date: 02/16/2023
Priority:	Status: Work Required
Creator: Michael Carpenter	Reference:
Punch Item Manager: Michael Carpenter	Final Approver: Michael Carpenter
Ball in Court: Vayley Mauro (IPR South Central)	Assignee Name: Mauro, Vayley (IPR South Central) <i>Work Required</i>
Description:	

#4: Saw cut 4-inch in rectangular weir for drainage relief for resident at corner of McGinnis & MLK Drive

Type:	Location:
Date Created: 01/18/2023	Due Date: 02/17/2023
Priority: High	Status: Work Required
Creator: Michael Carpenter	Reference:
Punch Item Manager: Michael Carpenter	Final Approver: Michael Carpenter
Ball in Court: Vayley Mauro (IPR South Central)	Assignee Name: Mauro, Vayley (IPR South Central) <i>Work Required</i>
Description:	



#5: Remove pile of concrete on McGinnis

Type:	Location:
Date Created: 01/18/2023	Due Date: 02/17/2023

Priority:

Status:

Work Required

Creator:

Michael Carpenter

Reference:

Punch Item Manager:

Michael Carpenter

Final Approver:

Michael Carpenter

Ball in Court:

Vayley Mauro (IPR South Central)

Assignee Name:

Mauro, Vayley (IPR South Central)
Work Required

Description:

