

June 2, 2025

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

Re: MISD CTE/AG Barn Infrastructure Improvements

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, February 21, 2025, and Friday, February 28, 2025. The punchlist of deficiencies noted during the inspection have been completed and/or corrected.

The following individuals were in attendance during the final inspection:

Akeem Dunmoye – Ward, Getz & Associates, LLC Angel Romo Walle – Ward, Getz & Associates, LLC Carlos Colombani – Stewart Builders, Ltd. Eric Standifer – City of Montgomery

Based on the following, we recommend the City of Montgomery officially start the Contractor's one-year warranty period on June 2, 2025.

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

Sincerely,

Sean Donahue, PE

**Construction Department Manager** 

#### SD/cnf

Z:\00574 (City of Montgomery)\134 MISD CTE & Ag Complex\Punchlist\Final Inspection Letter - Punchlist Completed.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

Ms. Katherine Vu, PE – Ward, Getz & Associates, LLC, City Engineer



#### FINAL INSPECTION

Project: MISD/CTE AG Barn Infrastructure Improvements

Project Number: 00574-134-00 Engineer: Ward, Getz & Associates, LLC Contractor: Stewart Builders, Ltd.

Inspection Date & Time: February 21, 2025 and February 28, 2025 at 11:00 am

	Punchlist Details	Substantial Completion Inspection	One-Year Warranty
1	Adjust Gate Valve Boxes to final grade.	X	
2	Adjust fire hydrants to final grade.	X	
3	Install valve boxes at gate valves where missing	Х	
4	Engineer to provide asbuilt drawings in both PDF and DWG formats per Sec. 78-130 of the City of Montgomery Code of Ordinances	Х	
5	Engineer to provide Bond per Sec.78 -131 of the City of Montgomery Code of Ordinances	Х	
6	All waterline valve boxes to be painted blue.	X	

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### Ward, Getz & Associates, LLC

#00574-134-00 - MISD CTE & Ag Barn (Dev. No. 2307)

## **Completion Inspection**

City of Montgomery

MISD CTE/AG Barn Infrastructure Improvements

00574-134-00

**Substantial Completion Inspection** 



**Project Address** Montgomery, Texas, US

# #00574-134-00 - MISD CTE & Ag Barn (Dev. No. 2307)

Deficiency #1 - Adjust Gate Valve Boxes to final Grade	<u>Link</u>
Deficiency #2 - Adjust fire hydrants to final grade	<u>Link</u>
Deficiency #3 - Install valve boxes at gate valves where missing	<u>Link</u>
Deficiency #4 - Engineer to provide asbuilt drawings in both PDF and DWG formats per Sec. 78-130 of the City of Montgomery Code of Ordinances	y <u>Link</u>
Deficiency #5 - Engineer to provide Bond per Sec. 78 - 131 of the City of Montgomery Code of Ordinances	<u>Link</u>
Deficiency #6 - All waterline valve boxes to be painted blue.	Link

, Montgomery, Texas

Report Date Created By Super/Foreman

2025-06-02 SiteMax Systems

• Completed 6

**Project Address** 

Project Manager

#	1	Item	Adjust Gate Valve Boxes to final Grade
Status	Completed	Priority	None
Туре	Deficiency	Phase	General
			+ more

+ more

2 Item Adjust fire hydrants to final grade

Status Completed **Priority** None Deficiency Phase General Type



Completed Resolution









#	3	Item	Install valve boxes at gate valves where missing
Status	Completed	Priority	None
Туре	Deficiency	Phase	General







#	4	Item	Engineer to provide asbuilt drawings in both PDF and DWG formats per
			Sec. 78-130 of the City of Montgomery Code of Ordinances
Status	Completed	Priority	None
Туре	Deficiency	Phase	General
#	5	Item	Engineer to provide Bond per Sec. 78 -131 of the City of Montgomery Code of Ordinances
Status	Completed	Priority	None
Туре	Deficiency	Phase	General
#	6	Item	All waterline valve boxes to be painted blue.
Status	Completed	Priority	None
Туре	Deficiency	Phase	General

**Resolution** GV lids are blue

