



July 30, 2025

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

Re: Final Inspection
2023 Sanitary Sewer Rehabilitation
City of Montgomery
TIN No. 74-2063592

Dear Mayor and Council,

Ward, Getz & Associates LLC held a final inspection for the referenced project on Thursday, June 19, 2025, and Wednesday, June 25, 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 – WGA, LLC
Zachary Timms – WGA, LLC
Jensen Dunkley – WGA, LLC
Angel Romo Walle – WGA, LLC

Jennifer Soliz – Cruz Tec, Inc.
Jesse Garcia – Cruz Tec, Inc.
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 July 21, 2025.

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

Sincerely,

A handwritten signature in blue ink, appearing to read 'SD', representing Sean Donahue.

Sean Donahue, PE
Construction Department Manager

SD/cnf

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cc (via email): Mr. Brent Walker – City of Montgomery, City Administrator
Ms. Corinne 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. Chris Roznovsky, PE – Ward, Getz & Associates LLC, City Engineer



FINAL INSPECTION

Project: 2023 Sanitary Sewer Rehabilitation
Project Number: 00574-011-00
Engineer: Ward, Getz & Associates LLC
Contractor: Cruz Tec, Inc.
Inspection Date & Time: June 19, 2025 and June 25, 2025

		Substantial Completion Inspection	One-Year Warranty
	Punchlist Details		
1	Install infiltration dish per spec @ SMH 172	X	
2	Cut, grout and seal pipes @ SMH 159, SMH 190 ,SMH 31, SMH 144, SMH 172 , SMH 430, SMH 167	X	
3	Grout and seal cracks @ SMH 186, SMH 43, SMH 430 , SMH 171 , SMH 67	X	
4	Backfill sinkhole depression @SMH 171, SMH 423	X	
5	Cap Clean out @ 799-601, College street	X	
6	Contractor to provide asbuilt drawings in PDF format per the contract.	X	

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Ward, Getz & Associates, LLC

#00574-011-00 - 2023 San Sewer Rehab Ph I

Final Inspection

City of Montgomery

2023 Sanitary Sewer Rehabilitation

00574-011-00

Final Inspection

Created By SiteMax Systems
Created Date Wednesday, July 30th, 2025



Project Address
Montgomery, , US

Ward, Getz & Associates, LLC

#00574-011-00 - 2023 San Sewer Rehab Ph I

- | | |
|---|----------------------|
| Deficiency #1 - Install infiltration dish per spec @ SMH 172 | Link |
| Deficiency #2 - Cut, grout and seal pipes @ SMH 159, SMH 190 ,SMH 31, SMH 144, SMH 172 , SMH 430, SMH 167 | Link |
| Deficiency #3 - Grout and seal cracks @ SMH 186, SMH 43, SMH 430 , SMH 171 , SMH 67 | Link |
| Deficiency #4 - Backfill sinkhole depression @SMH 171, SMH 423 | Link |
| Deficiency #5 - Cap Clean out @ 799-601, College street | Link |
| Deficiency #6 - Contractor to provide asbuilt drawings in PDF format per the contract. | Link |

Completed 6

#	1	Item	Install infiltration dish per spec @ SMH 172
Status	Completed	Priority	None
Type	Deficiency	Phase	General



#	2	Item	Cut, grout and seal pipes @ SMH 159, SMH 190, SMH 31, SMH 144, SMH 172, SMH 430, SMH 167
Status	Completed	Priority	None
Type	Deficiency	Phase	General



#	3	Item	Grout and seal cracks @ SMH 186, SMH 43, SMH 430, SMH 171, SMH 67
Status	Completed	Priority	None
Type	Deficiency	Phase	General



[+ more](#)

#	4	Item	Backfill sinkhole depression @SMH 171, SMH 423	
Status	Completed	Priority	None	
Type	Deficiency	Phase	General	
				

#	5	Item	Cap Clean out @ 799-601, College street
Status	Completed	Priority	None
Type	Deficiency	Phase	General
			

#	6	Item	Contractor to provide asbuilt drawings in PDF format per the contract.	
Status	Completed	Priority	None	
Type	Deficiency	Phase	General	
