



July 18, 2024

City Council  
City of Montgomery  
101 Old Plantersville Rd.  
Montgomery, Texas 77316

Re: Acceptance of Public Sanitary Sewer Infrastructure  
Lift Station No. 10 Improvements  
City of Montgomery

Dear Mayor and City Council:

We conducted a final inspection of the above referenced project on June 18, 2024, and find the project to be substantially complete in accordance with the approved plans and specifications. The contractor has addressed all items at the final inspection, and we recommend the City accept the public sanitary sewer infrastructure, and begin the one-year warranty period, which will end on July 17, 2025.

As a reminder, the project is funded by Pulte Homes of Texas as part of their Development Agreement for the Montgomery Bend development. As stated in the agreement, within 45 days of acceptance of the project, we will have a true-up with the Developer for the total cost of the project. Additionally, \$3,000 will remain in the Developer's escrow account for the project to cover the costs of the 1-year Warranty Inspection.

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

Sincerely,

A handwritten signature in blue ink that reads "Chris Roznovsky".

Chris Roznovsky, PE  
City Engineer

CVR/akg

Z:\00574 (City of Montgomery)\\_900 General Consultation\Correspondence\Letters\2024\2024.07.18 MEMO to Staff RE Lift Station No. 10 Improvements Acceptance.docx

Enclosures: Certificate of Acceptance  
Certificate of Substantial Completion  
Final Project Punchlist

Cc (via email): Mr. Gary Palmer – City of Montgomery, City Administrator  
Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development  
Mr. James Greene – City of Montgomery, City Secretary



July 17, 2024

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

Re: Final Inspection  
Lift Station No. 10 Force Main Improvements  
City of Montgomery  
TIN No. 74-2063592

Dear Mayor and Council,

Ward, Getz & Associates, PLLC held a final inspection for the referenced project on Tuesday, June 18, 2024, at 9:00 AM. The punchlist of deficiencies noted during the inspection have been completed and/or corrected.

The following individuals were in attendance during the final inspection:

Manuel Cervantes – Faith Utilities LLC  
Sean Donahue, PE – Ward, Getz & Associates, PLLC  
Angel Romo Walle – Ward, Getz & Associates, PLLC  
Eric Standifer – City of Montgomery  
Brian Lucas – Hays Utilities

Based on the following, we recommend the City of Montgomery officially start the Contractor's one-year warranty period on July 17, 2024.

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', is positioned above the printed name of the signatory.

Sean Donahue, PE  
Construction Department Manager

SD/jmr

Z:\00574 (City of Montgomery)\012 Lift Station No. 10 Improvements\Docs\CA\Construction Admin & Inspections\Inspections\Final Inspection Letter - Punchlist Completed.docx

cc (via email): Mr. Manuel Cervantes – Faith Utilities LLC, Contractor  
Mr. Gary Palmer – City of Montgomery, City Administrator  
Mr. James Greene – City of Montgomery, City Secretary  
Mr. Alan P. Petrov – Johnson Petrov, LLP, City Attorney  
Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development  
Mr. Mike Muckleroy – City of Montgomery, Director of Public Works  
Mr. Chris Roznovsky – Ward, Getz & Associates, PLLC, City Engineer



**FINAL INSPECTION**

Project: Lift Station No. 10 Force Main Improvements  
Project Number: 00574-012-00  
Engineer: Ward, Getz & Associates, PLLC  
Contractor: Faith Utilities, LLC  
Inspection Date & Time: June 18, 2024 at 9:00 AM

<b>Punchlist</b>		<b>Date Completed</b>
1	Replace water valve cap with sewer valve cap.	7/17/2024
2	Replace ARV manhole lid with City Of Montgomery lid.	7/17/2024
3	Site Restoration; Complete hydromulch seeding.	7/17/2024

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

**Punch Items for 00574-012-00 - Lift Station No. 10 Force Main Improvements**

**2 Items**

**#1: Replace water valve cap with sewer valve cap.**

Type: Location:  
 Date Created: Due Date:  
**06/18/2024** **06/21/2024**  
 Priority: Status:  
**Closed by Angel Walle on 07/17/2024**  
 Creator: Reference:  
**Angel Walle**  
 Punch Item Manager: Final Approver:  
**Angel Walle** **Angel Walle**  
 Ball in Court: Assignee Name:  
**Cervantes, Manuel (Faith Utilities, LLC)**  
*Work Required*



Description:

**#2: Replace ARV manhole lid with City Of Montgomery lid.**

Type: Location:  
 Date Created: Due Date:  
**06/18/2024** **06/21/2024**  
 Priority: Status:  
**Closed by Angel Walle on 07/17/2024**  
 Creator: Reference:  
**Angel Walle**  
 Punch Item Manager: Final Approver:  
**Angel Walle** **Angel Walle**  
 Ball in Court: Assignee Name:  
**Cervantes, Manuel (Faith Utilities, LLC)**  
*Work Required*



Description:



## CERTIFICATE OF SUBSTANTIAL COMPLETION

July 17, 2024

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

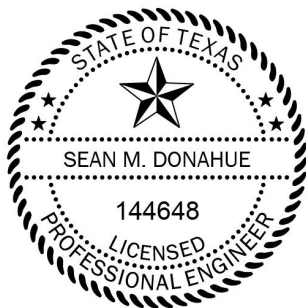
Contractor: Mr. Manuel Cervantes  
Faith Utilities LLC  
60 Veenstra St.  
Houston, Texas 77022

Re: Lift Station No. 10 Force Main Improvements  
City of Montgomery  
TIN No. 74-2063592

Dear Mayor and Council,

We have observed the subject project constructed by the CONTRACTOR and find it to be substantially complete in accordance with the approved plans and specifications. The project was periodically observed during construction by our field project representative and project engineers.

We also recommend that the Contractor's warranty period of one-year begin July 17, 2024.



Sincerely,

A handwritten signature in blue ink, appearing to read "S. Donahue".

Sean Donahue, PE  
Construction Department Manager

(Professional Engineer Seal of Approval)

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# CERTIFICATE OF ACCEPTANCE

July 17, 2024

Mr. Manuel Cervantes  
Faith Utilities LLC  
60 Veenstra St.  
Houston, Texas 77022

Re: Lift Station No. 10 Force Main Improvements  
City of Montgomery  
TIN No. 74-2063592

Mr. Cervantes,

This is to certify that the City of Montgomery accepts the subject project on the basis of the Certificate of Substantial Completion issued by our Engineers at Ward, Getz & Associates, PLLC, and understands that a guarantee shall cover a period of one-year beginning, July 17, 2024.

Signature: \_\_\_\_\_

Mr. Gary Palmer  
City of Montgomery, City Administrator

Date Approved: \_\_\_\_\_

cc: Mr. James Greene – City of Montgomery, City Secretary  
Mr. Alan P. Petrov – Johnson Petrov, LLP, City Attorney  
Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development  
Mr. Mike Muckleroy – City of Montgomery, Director of Public Works  
Mr. Chris Roznovsky – Ward, Getz & Associates, PLLC, City Engineer