## Notice of City Council Regular Meeting AGENDA

## June 27, 2023 at 6:00 PM

**NOTICE IS HEREBY GIVEN** that a Meeting of the Montgomery City Council will be held on **Tuesday**, **June 27, 2023**, at **6:00 PM** at the City of Montgomery City Hall, 101 Old Plantersville Road, Montgomery, Texas.

Members of the public may view the meeting live on the City's website under Agenda/Minutes and then select **Live Stream Page (located at the top of the page).** The meeting will be recorded and uploaded to the City's website.

## CALL TO ORDER

## **INVOCATION**

## PLEDGE OF ALLEGIANCE TO FLAGS

### VISITOR/CITIZENS FORUM:

Citizens are invited to speak for three (3) minutes on matters relating to City Government that relate to agenda or non-agenda items. Prior to speaking, each speaker must be recognized by the Presiding Officer. All speakers should approach the podium to address Council and give their name and address before sharing their comments. City Council may not discuss or take any action on an item, but may place the issue on a future agenda.

### **CONSENT AGENDA:**

- **<u>1.</u>** Approval of the following:
  - (a) City Council meeting minutes 05-23-2023
  - (b) City Council meeting minutes 06-13-2023
- **2.** Consideration and possible action regarding an Escrow Agreement by and between the City of Montgomery, Texas and Montgomery ISD for athletic field turf conversions at the MISD Athletic Complex (Dev. No. 2304).
- **3.** Consideration and possible action regarding an Escrow Agreement by and between the City of Montgomery, Texas and Home Depot USA, Inc. (Dev. No. 2305).
- **<u>4.</u>** Utility Billing & Permit Report.

### **CONSIDERATION AND POSSIBLE ACTION:**

- 5. Consideration and possible action on calling a Public Hearing for Lone Star Estates Partial Replat #1.
- 6. Consideration and possible action on approval of construction plans for Montgomery Bend Section One (Dev. No. 2203).
- 7. Acceptance of Certification of Additional Sales and Use Tax to Pay Debt Services.
- 8. Consideration and possible action authorizing the City Administrator to approve expenses for roof replacement and repairs at Fernland Park.

**9.** Consideration and possible action on a Recommendation of Award for bids received for the 2023 Sanitary Sewer Rehabilitation Project.

## **DEPARTMENTAL REPORTS:**

- **<u>10.</u>** Sales Tax Report.
- **<u>11.</u>** Police & Code Enforcement Report.
- **<u>12.</u>** Municipal Court Report.
- **<u>13.</u>** Public Works Report.
- **<u>14.</u>** Utility Operations Report.
- **<u>15.</u>** City Engineer's Report.

## **EXECUTIVE SESSION:**

Adjourn into Closed Session in compliance with Section 551.01 etseq. Texas Government Code, to wit:

Sections 551.071 (consultation with attorney: Redbird Meadows Development Agreement)

## POSSIBLE ACTION FROM EXECUTIVE SESSION:

Consideration of any action on items discussed in Executive Session.

### **COUNCIL INQUIRY:**

Pursuant to Texas Government Code Sect. 551.042 the Mayor and Council Members may inquire about a subject not specifically listed on this Agenda. Responses are limited to the recitation of existing policy or a statement of specific factual information given in response to the inquiry. Any deliberation or decision shall be limited to a proposal to place on the agenda of a future meeting.

## **ADJOURNMENT**

/s/ Nici Browe

Nici Browe, City Secretary. TRMC

I certify that the attached notice of meeting was posted on the bulletin board at City of Montgomery City Hall, 101 Old Plantersville Road, Montgomery, Texas, on June 23, 2023 at 2:00 p.m.

*This facility is wheelchair accessible and accessible parking spaces are available. Please contact the City Secretary's office at 936-597-6434 for further information or for special accommodations.* 

## CALL TO ORDER

Mayor Byron Sanford called the meeting to order at 6:00 p.m.

| Present:      | Byron Sanford   | Mayor                 |
|---------------|-----------------|-----------------------|
|               | Carol Langley   | City Council Place #1 |
|               | Casey Olson     | City Council Place #2 |
|               | Sara Countryman | City Council Place #3 |
|               | Cheryl Fox      | City Council Place #4 |
|               | Stan Donaldson  | City Council Place #5 |
| Also Present: | Gary Palmer     | City Administrator    |
|               | Diana Cooley    | Deputy City Secretary |
|               | Katherine Vu    | WGA, City Engineer    |

## CALL TO ORDER

Mayor Byron Sanford called the meeting to order at 6:00 P.M.

## **INVOCATION**

Mayor Byron Sanford provided the Invocation.

## PLEDGE OF ALLEGIANCE TO FLAGS

1. <u>Mayor Byron Sanford administered the Oath of Office to the following duly elected</u> officials from May 6, 2023, City of Montgomery General Election:

Carol Langley – City Council Place 1

Sara Countryman - City Council Place 3

Stan Donaldson – City Council Place 5

2. Recognition of outgoing Councilmember: Patricia Easley

Mayor Byron Sanford stated Councilmember Patricia Easley was not able to attend the meeting but will be presented with a plaque acknowledging and appreciating her service to the City this past year.

3. <u>Consideration and possible action to elect the Mayor Pro Tem for the term of one (1) year</u> as provided by Texas Local Government Code 22.037 (b).

Councilmember Cheryl Fox moved to elect as Mayor Pro Tem Casey Olson for a term of one year as provided Texas Local Government Code 22037 (b). Councilmember Carol Langley seconded the motion. **Motion passed (5-0).** 

## VISITOR/CITIZENS FORUM:

No visitors addressed City Council.

## **CONSENT AGENDA:**

4. Approval of the following:

(a) City Council and Zoning Board of Adjustment meeting minutes 04-25-2023

Councilmember Carol Langley moved to table item 4(a) due to the date of the minutes being incorrect. Councilmember Cheryl Fox seconded the motion. Motion passed (5-0).

(b) Special City Council meeting minutes 05-15-2023

5. <u>Utility Billing Report</u>

Councilmember Sara Countryman asked what the miscellaneous is on the utility general fund report. Councilmember Sara Countryman said it use to be segregated out. Councilmember Sara Countryman asked if the community center is getting a lot of traffic and if so, they need to make sure they have the right improvements or do they need to add things or is it printed out once a month.

Mr. Dave McCorquodale said they can make that change.

Councilmember Sara Countryman asked where the miscellaneous money goes and asked if it goes to general fund. Mr. Palmer said yes it goes to the general fund.

6. <u>Sales Tax Report</u>

Councilmember Casey Olson moved to approve items 4(b), 5 and 6 on the consent agenda as presented. Councilmember Carol Langley seconded the motion. Motion passed (5-0).

## **CONSIDERATION AND POSSIBLE ACTION:**

7. <u>Consideration and possible action on the application for a City Alcoholic Beverage</u> <u>Permit for H-Bistrot.</u>

Mr. Gary Palmer said Mr. Steve Hari owner of H-Bistrot approached the City regarding the application for this permit. Mr. Gary Palmer said Mr. Steve Hari needed to obtain the State permit first before applying for a permit from the City. Mr. Gary Palmer said Mr. Steve Hari did not come back to the City to obtain the permit. Mr. Gary Palmer said Code Enforcement spoke with Mr. Steve Hari and he has applied and is now in full compliance with our ordinance. Mr. Gary Palmer recommends approval. Councilmember Sara Countryman said she has never seen someone open without having approval before coming to council. Councilmember Sara Countryman asked if it was us that failed.

Mr. Gary Palmer said as far as he knows we told Mr. Steve Hari he needed to obtain the permit from the State first and then reapply with the City as part of our application process. Mr. Gary Palmer said Mr. Steve Hari did that, but he never came back and finished the application with the City.

Councilmember Sara Countryman said she spoke with Mr. Steve Hari earlier in the day and it was a different story than what she was told.

Mr. Steve Hari presented his information and stated he submitted his application to the City Secretary in January and his assistant submitted the application to TABC. Mr. Steve Hari said he followed through with the process and did everything he was required to do. Mr. Steve Hari was not aware he needed to provide the City with his TABC license in order for the City Secretary to issue the City permit.

Mr. Gary Palmer said it was a miscommunication as Mr. Steve Hari was to return to the City with his TABC permit and never did and therefore, a permit was never issued by the City. Mr. Gary Palmer said City Council needs to issue the permit.

Councilmember Carol Langley moved to approve the City Alcohol Beverage Permit for H-Bistrot. Councilmember Casey Olson seconded the motion. **Motion passed (5-0).** 

8. <u>Consideration and possible action on Certificate of Substantial Completion,</u> <u>commencement of one-year warranty period, Certificate of Construction Completion,</u> <u>and acceptance of the Water Plant No. 3 Generator Addition project (GLO CDBG-DR</u> <u>Contract No. 19-076-017-B366) Water Facilities.</u>

Mr. Dave McCorquodale, Planning and Development Director said the installation of the backup generator project is now complete and the documents included are part of the closeout process.

Councilmember Casey Olson asked if the punchlist was completed. Mr. Chris Roznovsky, City Engineers - WGA stated there was a fuel range issue that happened after the punchlist was completed and installation panels are still being worked on. Councilmember Casey Olson asked why they would accept the warranty and start the warranty period before they actually repair all the items. Mr. Chris Roznovsky said the warranty starts at Substantial Completion which was deemed back in February when it was operational. Mr. Chris Roznovsky said it was put in service, set up and available for use back in February, which is when the warranty period starts. Mr. Chris Roznovsky said accepting and closing out the project which was what GLO has as a timeline does not change a contractor's obligation as he still has to complete the work in the contract which is done and continue to service for the one year for anything that comes up.

Councilmember Sara Countryman moved to approve item #8 as presented. Councilmember Carol Langley seconded the motion. **Motion passed (5-0).** 

## 9. <u>Consideration and possible action on the Grant Completion Report for GLO CDBG-DR</u> Contract No. 19-076-017-B366.

Mr. Dave McCorquodale stated that this report derives from the grant manager and is awaiting confirmation on the beneficiaries being 110 or 122.

Mayor Byron Sanford said he has been corresponding with Mr. Dave McCorquodale and both have been keeping him in the loop and there was a timeline they were aware of. Mayor Byron Sanford stated he was double checking, and he does not see a problem with this.

Councilmember Sara Countryman asked if this closes out the GLO Project. Mr. Dave McCorquodale said it does not officially close it out as it is just a step along the way.

Councilmember Carol Langley asked if it is just a Grant Completion Report.

Mr. Dave McCorquodale said this is one of the documents GrantWorks Project Manager, Ana Sanchez-Gomez has to submit to the GLO to close the project out. He explained that GLO has a strict timeline and process to follow.

Councilmember Stan Donaldson said he is thoroughly opposed to signing documents that are incomplete and the only reason he will let it go this time is because the Mayor said it was an insignificant thing. He went on to say the Mayor said he wants every "T" crossed and every "I" dotted, this project has been going on for an entire year and are coming to the end of it, they still cannot complete a document. Councilmember Stan Donaldson said someone created the documents and put it in there for a reason. Councilmember Stan Donaldson said he does not think it is good practice to sign documents that are not completed, but he is willing to pass on it because of the Mayor's intervention.

Councilmember Carol Langley asked if this is actually GrantWorks and not GLO telling us we need to do this tonight. Mr. Dave McCorquodale said that is correct. Mr. Dave McCorquodale said this is not coming from the GLO. Mr. Dave McCorquodale said this is a document our Grant Manager is completing and filling out to submit to the GLO.

Councilmember Casey Olson asked what the public hearing is about. Mr. Dave McCorquodale said the Project Manager said a public hearing is required to close out a grant based on your citizen participation plan that is submitted at the beginning of the grant. Mr. Dave McCorquodale said he is not familiar with it as he was not around when it was submitted. Mr. Dave McCorquodale said the public hearing will be held on June 1, 2023.

Councilmember Casey Olson moved to approve the Grant Completion Report. Councilmember Carol Langley seconded the motion.

Councilmember Carol Langley said she knows how the deadlines are on the grants and was not comfortable with the Project Manager waiting until Friday afternoon. Councilmember Carol Langley said if she had thought the Project Manager was where she could reach her, she would have spoken with her.

10. Consideration and possible action authorizing the City Administrator to approve expenses to replace a booster pump and motor at Water Plant 3.

Mr. Mike Muckleroy said the booster pump failed at Water Plant No. 3 and had received three quotes from three different companies. He added that the replacement is actually cheaper than rebuilding the pump and he is recommending replacing the motor because it is right at the 50 percent mark of the cost to replace it versus rebuild it.

He went on to say that with the summer months coming they did look at the possibility of having it rebuilt, however the timeline was too extensive.

Councilmember Carol Langley asked where Water Plant No. 3 is located. Mr. Muckleroy said on FM 1097 by Plez Morgan and Business Park Drive.

Councilmember Casey Olson asked if the pumps are interchangeable between stations. Mr. Mike Muckleroy said they are not. Mr. Mike Muckleroy said the three pumps that are on site at that plant are the same but they are not the same as Water Plant No. 2.

Councilmember Casey Olson asked if it would pay to rebuild it and keep it as a spare. Mr. Mike Muckleroy said it is possible but the rebuild price is actually more expensive. Councilmember Casey Olson said they could buy a new one and rebuild one for 50 percent and keep it as a spare but it is because of the lead times. Mr. Muckleroy confirmed to rebuild the pump is more expensive replacing. Mr. Muckleroy said the motor itself is \$2,361 to repair and the cost of the new motor is a little over \$5,000.

Councilmember Sara Countryman said it says the quote is good for 30 days and asked if they lock in the price when they say go or do they receive the price when it is delivered. Mr. Muckleroy said as soon as they tell them to go they lock in the price.

Councilmember Casey Olson said the budget amount of \$250,000 struck him as odd. Mr. Mike Muckleroy said that is the repair and maintenance budget this item will come out of.

Councilmember Sara Countryman asked if this went out to RFP. Mr. Muckleroy said it did not, they received three quotes on it.

Councilmember Stan Donaldson asked if every water well has a booster pump. Mr. Muckleroy said yes, multiples. Councilmember Donaldson asked what the booster pump does. Mr. Muckleroy says it supplies the pressure to the system. Councilmember Donaldson asked if it is a necessary item that needs to be replaced right away. Mr. Muckleroy said yes. Councilmember Donaldson asked if they would need to rent one. Mr. Muckleroy said it would be smarter to rent one with the summer months coming. Mr. Muckleroy said if it was the end of summer and they were going into winter they would feel a lot more comfortable in just relying on the two that are there but with the heat of the summer coming and demand going up, it would definitely feel better having all three of them there.

Mr. Chris Roznovsky, WGA City Engineer said the way it is designed is the plant and equipment is designed to have one pump with the largest pump out of service which is required by the State.

Councilmember Sara Countryman asked if the rental charge is in the report. Mr. Muckleroy said they have not received the price for a rental charge. Mr. Muckleroy said this is just to approve the purchase of the new and get the process going. Mr. Mike Muckleroy said they are working on the pricing of a rental.

Councilmember Stan Donaldson asked if they are going to need to have another company install it. Mr. Muckleroy said they will have the company they would rent it from to install it. Mr. Muckleroy said it would be part of their services.

Councilmember Carol Langley moved to authorize the City Administrator to approve the expenses to replace a booster pump and motor at Water Plant No. 3. Councilmember Cheryl Fox seconded the motion. **Motion passed (5-0).** 

11. <u>Consideration and possible action on Change Order No. 4 and the Certificate of</u> <u>Acceptance for the Water Plant No. 3 Improvements project.</u>

Mr. Chris Roznovsky, WGA, City Engineer said there were two water plant projects going on at the same time at Water Plant No. 3, the GLO funded project and the TWDB (Texas Water Development Board) funded project. Mr. Roznovsky said the TWDB project was deemed substantially complete in August 2022 and since then the contractor has been getting into as-built drawings and negotiations for the change order for a decrease of \$48,662 to the contract. Mr. Roznovsky said the decrease total is due to damage that occurred to one of the cooling towers. Mr. Roznovsky said this amount is being taken out of the contract total. Mr. Roznovsky said the two items for tonight are approval of Change Order No. 4, which is a decrease of \$48,662.93 that reduces the total contract amount from \$1,028,675.76 to \$980,012.83. Mr. Roznovsky said this project is complete with the Certificate of Acceptance officially deeming the project complete. Mr. Chris Roznovsky said this was already in substantial completion and the one-year warranty was already set so in the next few months there will be a one-year warranty inspection with the contractor.

Councilmember Sara Countryman moved to approve the motion to Change Order No. 4 as presented and accept the public water infrastructure. Councilmember Cheryl Fox seconded the motion. **Motion passed (5-0).** 

# 12. <u>Consideration and possible action on a Resolution supporting the City of Montgomery's</u> <u>Application to TxDOT's 2023 Transportation Alternatives Set-Aside Call for Projects</u>.

Mr. Dave McCorquodale said the City submitted two years ago for a TxDOT grant for two sidewalks. Mr. McCorquodale said we were told we got very close but did not get awarded for either project, however, in a follow-up meeting with TxDOT they provided the city with reasons for the lack of award: the scope of the project, the number of beneficiaries or the number of folks it served, as well as lack of having something in a formal plan. Mr. McCorquodale said to go after some of the grant funds one needs a planning document or something that is approved that you can point to and say this is an important feature for our city as we've thought and planned for it and now, we are applying to get it funded to build it.

He then went on to say that earlier this year when TxDOT announced their Call for Projects, he spoke with Mr. Ryan Londeen who serves on the MEDC who is an engineer with Halff & Associates and has a grant team that would love to give some thoughts on what the city is considering applying for.

Mr. McCorquodale said the reality of the numbers is if this is not in a plan, you can have the best project in the world and it can be exactly what you need, but you will not get it funded as 20 percent of the scoring criteria is based on whether or not there is a formal plan and document that has the project in it, stating you need to be able to score every possible point and the only way to do that is with a plan.

Mr. McCorquodale said staff are proposing that they develop an active transportation mobility plan that will identify non-roadway pathways and trails. He stated it is an 80/20 match and based on the estimate they should plan on a \$120,000 project which would put the City's match at \$24,000. He did note that obviously that is not in the budget this year. Mr. McCorquodale said there are timelines for these plans. If you approve these plans, they will come back in the budget cycle to ask for the money for the plan. Mr. McCorquodale said the resolution is part of the detailed application and affirms the City understands they would be responsible for 20 percent of this plan document cost.

Councilmember Carol Langley asked who was going to create the plan. Mr. McCorquodale responded they would go out for an RFQ. Councilmember Langley asked if they have time for this. Mr. McCorquodale said yes in terms of the staff time that it needs. Councilmember Langley asked if they have time to do the plan if this is approved tonight. Mr. McCorquodale said the overall timeline for the grant is June 5<sup>th</sup> when the detailed applications are due and believes they award projects in late September or early October.

Councilmember Casey Olson said they basically have two years to get their act together before they can apply again.

Councilmember Stan Donaldson said according to what he has read this money is for non-roadway projects and asked if that was correct. Mr. McCorquodale said it is and it does fund sidewalks, trails and crosswalks, things that are non-motorized transportation.

Councilmember Casey Olson moved to adopt the resolution according to the City's application to TxDOT's 2023 Transportation Alternatives Set-Aside Call for Project. . Councilmember Carol Langley seconded the motion. **Motion passed (5-0).** 

### **DEPARTMENTAL REPORTS:**

### 13. Municipal Court Report

Ms. Kimberly Duckett, Court Administrator provided council with the monthly court report. Ms. Kimberly Duckett said the court collections for April 2023 citations are 91 and the revenue was \$24,358.01.

Councilmember Carol Langley asked how the new employee was working out. Ms. Kimberly Duckett said she is doing wonderfully and catching on very well.

#### 14. <u>Public Works Report</u>

Mr. Mike Muckleroy, Public Works Director presented the monthly report. Councilmember Sara Countryman inquired about the six-feet long potholes on Liberty Street. Mr. Muckleroy responded that a month ago the school called to inform them, and they waited until TxDOT showed up to show them what they had found. TxDOT did a temporary repair which is understandable, but to replace the culverts is a big undertaking and is going to end up with a road closure and a detour. He went on to say that when it surfaced again TxDOT came back out and we were told TxDOT was having trouble securing a contractor to perform the work for a permanent repair. Mr. Muckleroy said he will relay information if they see it starts to fail.

Councilmember Sara Countryman asked Mr. Gary Palmer if the City will take over if it takes two years to get it mitigated. Mr. Gary Palmer said he thinks it would be a discussion with TxDOT to see if they would even allow the City to do that.

Councilmember Cheryl Fox asked if a timeline was given. Mr. Muckleroy said there was not.

Councilmember Casey Olson asked about Clepper Street and the way it is collapsing by Jim's. Mr. Mike Muckleroy said a company they worked with last year called Pave reviewed the damage which included some work on Clepper and Caroline and were given an estimate of \$494,000. Mr. Muckleroy said they are getting more quotes from different companies and said they do not have that in the budget for this year to do it.

Councilmember Casey Olson said they need to make a note in their budget workshop and that the road has been layered and layered and they may have to go to the substructure of it to keep it from collapsing over and over again it needs to get fixed. He concluded his comment with instead of having to fix it continually every three to four years maybe they should look into replacing it in pieces.

Councilmember Sara Countryman asked Mr. Gary Palmer if this is something they could partner with MEDC on since it is in the central business district. Mr. Gary Palmer said it is possible. Mr. Muckleroy said he believes MEDC does have a \$200,000 line item in the budget for infrastructure. Councilmember Casey Olson said they need to make sure and bring it up during budget.

Councilmember Carol Langley asked if the County does any type of asphalt repair. Mr. Muckleroy said it is something they have requested before and they just need to work on that relationship, Interlocal does not say they have to come and do it, but they can ask... Mr. Mike Muckleroy said they would also need to make a resolution for it.

Councilmember Cheryl Fox said when you go to repair the road, a major part of that road was when the elementary school was there and all the buses were driving down that road. Councilmember Cheryl Fox said surely when it is repaired this time we will make sure we will not step over a dollar to pick up a dime and make sure it is something that will see us way into the future.

Mr. Muckleroy said they are working on quotes now and he can ask for a quote just on Clepper, so he at least has a number.

Councilmember Cheryl Fox asked if there are any other roads in the city with that much disrepair. Mr. Muckleroy said there are several roads and Buffalo Springs and Plez Morgan are included. He stated he did find a company called Robotics that will give you an assessment. - you do the assessment yourself with a smart phone in the dash and drive around the city then send the information to them and they will provide an assessment there is a one-time \$5,000 fee and you pay \$1,200 a year to maintain the inventory.

Councilmember Casey Olson asked if there is already an assessment. Mr. Mike Muckleroy said he is in the process of working through the agreement with them.

Councilmember Sara Countryman asked if we have spoken with other cites who have used it to get feedback. Mr. Muckleroy said he has not spoken with anyone at this point, and they have not signed up for anything yet. Mr. Muckleroy said he thinks the biggest savings are that they are not sending a \$125,000 rig out to drive around for a few days.

Councilmember Carol Langley thanked Mr. Muckleroy for getting the City sign downtown fixed.

Councilmember Casey Olson wanted to thank Mr. Muckleroy's crew for fixing the pipe in the creek.

Mayor Byron Sanford said in honor of Public Works Week the City Council would like for Mr. Muckleroy to take his crew out at his discretion to lunch and would like to give Public Works a round of applause for all their hard work.

#### 15. <u>Utility Operations Report (H2O)</u>

The H2O representative stated there was one district alert for April 7<sup>th</sup> due to a high wet well at lift station 5. The H2O representative said upon investigation rags were found causing the pumps not to operate on auto. The H2O representative said the rags were removed and the pumps were put back on auto.

The H2O representative said the daily peak flow for the month was 787,000 gallons and the daily average flow was 265,400 gallons which is 66 percent of permitted capacity.

Councilmember Sara Countryman asked if 75 percent capacity is when they start looking at getting another water tower. The H2O representative said yes for the wastewater treatment plant.

The H2O representative said for the water report they pumped 11.04 million gallons and accounted for 10.926 million for an accountability rate of 94 percent.

Mr. Muckleroy said the efforts that were made today on the tie end for the force main were not just public works, it was coordinated with H2O, and they played a huge part in it.

## 16. Police and Code Enforcement Report

Chief Solomon asked if anyone had any questions. Councilmember Sara Countryman said there were nine accidents reported and asked if any of those accidents were in a particular location. Chief Solomon said they were not and that accidents have decreased a lot from last year.

Councilmember Casey Olson asked what the employee status is for his department and if they have lost any more employees. Chief Solomon said there are now four officers in training and three of the men have prior experience. Chief Solomon said they will be sending their first police officer to the Academy on the 30<sup>th</sup> and will be their first experience in taking a rookie right out of college and putting them in the Police Academy. Councilmember Casey Olson asked if we pay for that. Chief Solomon said yes it is 600 dollars. Chief Solomon said they will pay them while in the Academy and after they pass the Academy, they will go from there.

Mayor Byron Sanford said he thought he saw a new flock camera. Chief Solomon said the flock camera has been removed. Chief Solomon said TxDOT moved some of the cameras so they had to come back out and put them up so it looks like they moved them a bit over. Chief Solomon said it will not interfere with the reading of license plates.

## 17. City Engineer's Report

Ms. Katherine Vu presented her report stating the Capital Project Water Plant 3 project was addressed earlier in the agenda, as were the GLO Projects. She went on to state the 15-year infrastructure plan, a draft analysis has been submitted to the TORC who are reviewing it and has a scheduled meeting the next week to go over the analysis report. The intent is to address all questions and then present them to the city council at the June 13, 2023, council meeting.

Downtown Sanitary Sewer Rehab we did receive the first estimate payment of \$99,864.00 this includes reading and reviewing all their post rehab videos. A final walk through is scheduled in the morning.

2023 Sanitary Sewer Rehabilitation project was split into two phases; however, the  $2^{nd}$  phase is going to be broke into a different project so the manhole repairs and other items in phase 1 can be started sooner.

Bidding: Bid opening Thursday May 25, 2023, which we can bring to your June 13<sup>th</sup> meeting. Before the project bids we did prepare a final pre bid cost estimate: \$501,000 and the budget was \$500,000 and will cross into two fiscal years.

Councilmember Casey Olson asked "Jeff" in the audience with all of the rain if he had seen any flooding in his back yard again.

Jeff responded that he did not.

Ms. Vu moved on to the Athletics complex improvements advising they are finalizing the review of plans.

She went on to say there were not a lot of plat reviews this month. She added that Montgomery Bend Construction, and they are continuing their mass grading, detention and off-site water lines. She provided a picture of the tie in at Terra Vista Circle.

TxDOT changes, they did receive the draft drawings for the Atkins Creek improvement.

Councilmember Sara Countryman asked if TxDOT are aware that the property is for sale, which could potentially become more concrete which means more water run off for the creek causing additional erosion.

Ms. Vu stated she was not sure if they were aware but felt confident, they would be keeping an eye on that.

Emergency Preparedness plan, this was submitted to the state last year and they never received any comments back, in the interest of Hurricane Season beginning June 1<sup>st</sup>, please take a look at your plan and make sure all contact information is UpToDate.

Lonestar Bridge Repair. This contract was awarded to Rubble Contractors at the Commissioners Court meeting on May 9<sup>th</sup>. The County has not yet requested the City's share of the project but is expecting that soon.

Councilmember Sara Countryman stated that she was at the meeting, and they stated that the City's share is \$100,000 and asked Ms. Vu if the city had any say in who the contractor would be and if we were involved in any of this?

Ms. Vu responded that they did not, however, they were allowed to review plans, and the country addressed their comments, so there was involvement in the preliminary process.

Councilmember Sara Countryman asked if we had the plans from Commissioner Walkers Office.

Mr. Chris Roznovsky confirmed they have the plans.

Councilmember Carol Langley asked if Ms. Vu knew where the contractor was based.

Councilmember Sara Countryman responded that they were located in Willis, Texas.

Some discussion took place regarding the locality of the vendor (*inaudible/ many voices*) and Councilmember Carol Langley stated that she was not happy.

Councilmember Sara Countryman stated that is why she says the city should have had some say in who the contractor was to be if they were paying for a share of this, at least a voice at the table. Ms. Vu concluded her report with TWDB, which is an annual report and requirement. This is a long list of documents and reports which have to be submitted prior to May 1<sup>st</sup> and she wanted to inform the council that they submitted this on April 28<sup>th</sup>.

Councilmember Sara Countryman stated she had an additional question over the Lonestar Parkway Bridge: She reported that this is a case of massive erosion which has been documented for some time, if something fails who is responsible is it the City or the County as the City has a \$100,000 obligation to this project. We have had no voice and she wishes to make sure we are not liable, as that situation is serious in her mind. She continued if that bridge fails and someone gets hurt or dies, she knows that is a County Road but as we now have money invested, we are partially responsible.

Caleb Villarreal, City Attorney stated he would need to go back and refresh himself with the interlocal agreement, typically we would NOT be responsible as it is a county road, unless there is a clause that says we would be responsible which he doubts there would be, the city is not responsible.

#### (inaudible/many voices talking at the same time)

Chris Roznovsky clarified that the language in the original agreement was vague and ambiguous, and responsibility could have been laid to the city, therefore was revised to remove that.

Councilmember Cheryl Fox said if the county has awarded the contract the contractors would have a bond which would be used if the bridge failed.

Councilmember Sara Countryman stated that she hasn't seen any paperwork.

#### (Inaudible multiple voices)

Chris Roznovsky clarified the county's bond requirements.

Councilmember Cheryl Fox asked Mr. Roznovsky to ask for a copy of the bond documents.

Councilmember Sara Countryman stated what about the bids, did you as engineers see any of the bids?

Chris Roznovsky stated he received the bid summary which shows the five or so bids and the bid amounts.

Councilmember Casey Olson stated he had a question about the project upon completion, does the City have a say whether or not we can accept it.

Chris Roznovsky responded he would have a look at the agreement again, but he believes the city is a funding partner, but the contract was through the county, therefore the final say is at the county level, however, he would touch base on that tomorrow.

Mayor Sanford stated that he and other members of Council have taken pictures of the erosion and it is formidable and very concerning, you are hearing the heart of all of us and the citizens. We want to make sure who is taking responsibility there and that the work is done right.

Chris Roznovsky provided the council with the ranges of the bids.

Councilmember Carol Langley confirmed with Ms. Vu that they will be onsite to begin the work any day now.

## 18. City Administrator Report

Mr. Gary Palmer read through his report stating that they did complete the annual audit and is now posted to our website. He went on to update the council on the recruitment of the Finance Director position and the role of Carl Currie from SGR as the Interim Finance Director.

He advised the council that he met with the Historical Society and the Chamber of Commerce to discuss relationships past and how to make it work for the future. He also noted that he is beginning to meet with local businesses as well to forge a good relationship with the city.

Mayor Byron Sanford thanked Mr. Palmer for his report and his relationship building. He went on to say he has welcomed being kept up to date with legislative items and knows that the war is certainly ongoing with efforts to remove powers from local government. Cities need to be able to decide and regulate what is best for themselves.

Councilmember Carol Langley moved to approve the Departmental Reports. Councilmember Casey Olson seconded the motion. **Motion Passed (5-0).** 

## **EXECUTIVE SESSION:**

Adjourn into Closed Session in compliance with Chapter 551, et seq. Texas Government Code, to wit:

551.071 Consultation with Attorney - Town Creek Hydrology Issue; and

551.071 Consultation with Attorney - Redbird Development Agreement

# City Council convened into Executive Session at 7:26 P.M.

# City Council reconvened into Regular Session at 8:35 P.M.

### POSSIBLE ACTION FROM EXECUTIVE SESSION:

Councilmember Sara Countryman moved to do nothing with item #1 (551.071 Town Creek Hydrology) and to approve the discussion of item 2 (551.071 Redbird Development) from executive session. **Motion Passed (5-0).** 

## **COUNCIL INQUIRY:**

Councilmember Casey Olson stated he does have some concerns over item 12 of tonight <u>Resolution supporting the City of Montgomery's Application to TxDOT's 2023 Transportation</u> <u>Alternatives Set-Aside Call for Projects.</u> He added that he has briefly met with Dave on this, and it has to do with trails and walkways, our issue is we have a project but not a plan, maybe with some changes we could call the whole thing a walkway, we didn't get chance to finish our discussion but what do you think about turning the McCowan project with this into a grant?

Mr. McCorquodale said his biggest challenge would be changing the preliminary application, it could be put in a place holder for a mobility plan. Changing the application after the fact would be difficult.

Councilmember Casey Olson stated he thought they were two different submittals.

Mr. McCorquodale's response was inaudible as not near a microphone.

### **ADJOURNMENT**

Councilmember Carol Langley moved to adjourn the meeting. Councilmember Cheryl Fox seconded the motion. **Motion passed (5-0).** 

## ADJOURNED: 8:39 P.M.

Submitted by: \_\_\_\_\_ Date Approved: \_\_\_\_\_ Diana Cooley, Deputy City Secretary/ Nici Browe City Secretary

Byron Sanford, Mayor

## CALL TO ORDER

Mayor Byron Sanford called the meeting to order at 6:00 p.m.

| Present:      | Byron Sanford   | Mayor  |
|---------------|-----------------|--|
|               | Carol Langley   | City Council Place #1                                |
|               | Casey Olson     | City Council Place #2                                |
|               | Sara Countryman | City Council Place #3                                |
|               | Cheryl Fox      | City Council Place #4                                |
|               | Stan Donaldson  | City Council Place #5                                |
| Also Present: | Gary Palmer     | City Administrator                                   |
|               | Nici Browe      | City Secretary & Director of Administrative Services |
|               | Katherine Vu    | WGA, City Engineer                                   |

## CALL TO ORDER

Mayor Byron Sanford called the meeting to order at 6:00 P.M.

### **INVOCATION**

Mayor Byron Sanford provided the Invocation.

## PLEDGE OF ALLEGIANCE TO FLAGS

### VISITOR/CITIZENS FORUM:

Kevin Smith, 205 Nathan Court, Montgomery, TX addressed the Council with his serious concerns with respect to the pool at his property. A copy of Mr. Smith's speech is attached hereto.

<u>Stephanie Clevenger, resident</u> stated she does not have any complaints she is here to see if the committee has had any movement on the "Hometown Hero Banners".

Mr. Palmer responded that he would find out and get with her.

<u>Julie Dennison, 114 Anna Springs, Montgomery, TX</u> stated she is here in respect of the Special Use Permit under consideration this evening and is her third time speaking on this. She added she thinks it is bad for the homeowners there and if this happens it will be in her backyard. She cautioned the council that if you let this person do this then the next person down the road will do the same and so on. Some of those places will get sold on, I don't want a beer joint or strip club in my backyard, she continued.

Ms. Dennison stated that it is going to ruin their property values and personally if that was back there when she came to buy, she would not have bought the property and in fact bought it with the understanding that it is a residential only area, and if this gentleman didn't do the proper homework, she cannot help that and is sorry for his loss, he is a real estate man and should have known. She concluded her time by stating she is against it as well as several of her neighbors.

#### **CONSENT AGENDA:**

1. <u>Approval of the following minutes:</u>

(a) City Council & Board of Adjustment Meeting 05-09-2023

(b) City Council Workshop 06-05-2023

Councilmember Casey Olson moved to approve the Consent Agenda as presented. Councilmember Sara Countryman seconded the motion. **Motion Passed (5-0)**.

#### **CONSIDERATION AND POSSIBLE ACTION:**

2. <u>Consideration and possible action on calling a Public Hearing related to a Special Use Permit</u> application for 14640 Liberty Street as submitted by Evan Ballew.

Mr. Dave McCorquodale introduced this item and explained that this the same applicant that requested a rezoning request which was subsequently denied, therefore, he has now applied for a Special Use Permit with the only action required by the City Council is to call the Public Hearing.

Councilmember Sara Countryman stated that she too lives in that neighborhood and is not in favor of this right now, she went on to state that she is ware at some point in the future this will change and maybe it will be moved towards houses and boutiques, but in her mind today is not that day.

Councilmember Carol Langley moved to schedule the Public Hearing on the Specific Use Permit is July 11, 2023, at 6:00P.M. Councilmember Cheryl Fox seconded the motion.

Councilmember Casey Olson inquired what would happen and what would be the next step if the council denied the public hearing.

Alan Petrov, Legal Counsel stated that he would prefer that the council did not deny the hearing as this is the due process that should occur and at that time you get to make the decision if you wish to approve the Special Use Permit.

#### Motion Passed (5-0).

3. <u>Consideration and possible action on: AN ORDINANCE OF THE CITY COUNCIL OF THE</u> <u>CITY OF MONTGOMERY, TEXAS, AMENDING CHAPTER 64 PEDDLERS,</u> <u>SOLICITORS AND VENDORS OF THE CITY CODE OF ORDINANCES; REPEALING</u> <u>CHAPTER 64 IN ITS ENTIRETY AND ADOPTING THE LANGUAGE HEREIN,</u> <u>PROVIDING A SEVERANCE CLAUSE AND TEXAS OPEN MEETINGS CLAUSE; AND</u> <u>PROVIDING AN EFFECTIVE DATE.</u>

Mr. Gary Palmer stated this this ordinance was first reviewed the week of April 11<sup>th</sup> and again June 5<sup>th</sup>. He went on to say that he took all comments and edits received by the council and incorporated it into the final draft that is in their packet today.

Mr. Palmer went on to state that they have refined the definitions in line with state law, and in which zones they can operate within, if they wish to operate within a Historic area then permission from the City Council is required.

Mr. Palmer stated that they have also cleaned up the exemptions and read through some of the changes, for instance an ice cream truck cannot solicit from a stationary location, they need to be roaming.

He advised the council that the fees have changed to reflect the permit requirements and administration thereof, Food trucks operating under an event will be under the event permit and not required to come into City Hall for each event. Food trucks acting individually will require to pay the fees of Week \$25.00; Month \$100.00 and 6 Month \$600.00.

Councilmember Sara Countryman asked about those that went to the local event on Thursday, they would be under the event permit. Mr. Palmer responded that they would be under the Street Festival Permit, the organizer.

Mayor Byron Sanford thanked Mr. Palmer, staff, current and former city councilmember as well as the Planning & Zoning Commission for bringing this to the table and collaborating with each other to make this happen. This has been the missing piece and Mr. Palmer is bringing everyone to the table.

Councilmember Sara Countryman moved to approve the ordinance as presented in its entirety. Councilmember Casey Olson seconded the motion. **Motion Passed (5-0).** 

4. Consideration and possible action on: AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF MONTGOMERY, TEXAS, AMENDING CHAPTER 98 ZONING, ARTICLE III DISTRICTS AND ZONING MAP, DIVISION I GENERALLY, SECTION 98-88 TABLE OF PERMITTED USES AND SPECIAL USES OF THE CITY CODE OF ORDINANCES; REPEALING SECTION 98-88 IN ITS ENTIRETY AND ADOPTING THE LANGUAGE HEREIN, PROVIDING A SEVERANCE CLAUSE AND TEXAS OPEN MEETINGS CLAUSE; AND PROVIDING AN EFFECTIVE DATE.

Mr. Gary Palmer informed the council that this ordinance is related to the item we just approved, in the regulation there is a permitted use by zone and therefore we have added the uses within this table.

Councilmember Casey Olson moved to approve the ordinance amending chapter 98-88 table of permitted uses as presented. Councilmember Stan Donaldson seconded the motion. **Motion Passed (5-0)**.

#### 5. <u>Call for City Council Workshops for the Remainder of 2023</u>

Mr. Gary Palmer introduced this item and informed the Council that he has prepared a calendar list of workshops as he has discussed with them previously. The first four workshops are for budget and the rest are general workshops. He added that these are beneficial to the efficiency of local government as items can be discussed and worked on prior to a council meeting.

Mayor Sanford requested that the September 11 workshop meeting be changed to 5 P.M start.

Councilmember Sara Countryman thanked Mr. Palmer for planning this out and giving as much advance notice as he can, it greatly helps.

Councilmember Cheryl Fox moved to approve the list of workshops with the changes as discussed. Councilmember Sara Countryman seconded the motion. **Motion Passed (5-0).** 

6. <u>Discussion Regarding the City of Montgomery and Montgomery County Interlocal</u> <u>Governmental Agreements for the Town Creek Bridge and Lonestar Parkway Buffalo Springs</u> <u>Intersection Improvements.</u>

Mr. Gary Palmer stated that this item has been placed on as a discussion item only at the request of the council.

Councilmember Sara Countryman spoke in regard to the Lone Star Bridge and stated that in the agreement on page 2 it states the city responsibility is 50% of design with construction cost not to exceed \$100,000.00. Section 2 discusses the terms of payment and has a question, as the way she is reading it says "that the city would pay \$100,000 and PLUS whenever the project is finished with, within 30 days of completion of the project the county shall submit to the city for approval of final accounting of the project cost, including the final cost of city share and the city shall remit payment for the city's share to the county on or before 45 days of receipt of such final accounting and invoice. The final city's share shall be based on all project costs incurred to date of the project" she asked for clarification from legal counsel as to her she believes they (county) are saying once they award/accept the bid they will send us an invoice for \$100,000 but the next sentence states 30 days of completion therefore she thinks it will be more as the county will submit an invoice for whatever the final amount is for the city share.

Mr. Alan Petrov, Legal Counsel stated that is not a correct interpretation, however, he completely understands her thought with that language, but the city's share is a defined term which is always the city share of \$100,000.00 and the "final accounting including the city's share" does in fact mean the same \$100,000.00. Therefore, the final payment is still only the defined city share. He added they may go over that amount or even under, however, the city's share is \$100,000.00.

Councilmember Casey Olson stated he is in agreement with Councilmember Countryman, specifically with the last sentence of that paragraph, reading it at face value, the punctuation in it does not make it a defined amount.

Mayor Byron Sanford stated that of the three remaining members on council, he can assure everyone that was one thing that was very defined, they did not want to go one dime over the \$100,000.00.

Mr. Alan Petrov responded that he does not believe the city is obligated to pay beyond \$100,000.00.

Councilmember Cheryl Fox asked Mr. Petrov to look at the item where it states the city's share is \$250,000.00.

Councilmember Sara Countryman stated that is for the round-a-bout the other project. However, on that project on the last line an absolute amount but not on the first one and stated she didn't understand why there was a difference. Mr. Petrov responded that on the other one we needed to make it 100% clear and the share is still only \$100,000.00.

Mayor Byron Sanford stated it seems there is a consensus that we need clarity, and he would highly recommend that legal counsel fashion a statement over the bridge and state clearly to make sure we are not out any additional costs.

Councilmember Sara Countryman stated that of all the bids they received, 100,000.00 is not half the bid, just a little over a quarter of the bid, her concern is when the county accepted the bid they took the lowest at 400,000 and their highest was 1.2 million – a huge delta therefore, most likely there will be change orders and wants to make sure we are not on the hook for those.

Mr. Petrov stated that under the agreement we are only on the hook for a \$100,000.00 but we can make the county readily aware of that.

Councilmember Sara Countryman asked how we could do that, is it by resolution.

Mr. Petrov responded that the council have already made their intent clear and he will follow up with a letter to remind the county of our obligation under this agreement.

Councilmember Stan Donaldson stated the agreement had already been signed back in October, his question is why it took the county so long to execute their side of it.

Mayor Byron Sanford stated humorously, welcome to city government.

Councilmember Sara Countryman asked for the roundabout agreement, was it our first draft that we sent over. Mr. Palmer stated that it was edited and sent back with those edits, the county has not yet responded.

Councilmember Sara Countryman said she was wondering as she saw that we signed it, but if it's our agreement why would we sign it before the County if we were still awaiting edits. Mr. Palmer responded that we are all done on our end.

Councilmember Sara Countryman stated that the county is now trying to put a light there, but a round a bout is definitely what the city desire is and is best for today's congestion and that of the future. The last traffic study was two and half years ago, Commissioner Walker was surprised at the results of the study, over 15,000 cars go through that intersection. She went on to say that she is sure there is a significant uptick since that study, she is not sure if the city has any say with that new traffic count, but believes it is definitely worth revisiting. The city needs to showcase the need for a roundabout and quickly.

Councilmember Countryman went on to say she did call Bleyl after the commissioner's court and they say that the City and the County couldn't agree on an amount. She added that she told them the city was very clear what the amount was. They are putting together a new bill of sales of what it would like, and it is her assumption that the city would get a copy of that and would like to have a seat at the table whenever others are doing work in our city. She added that we in the city do not want a light, we want a roundabout.

Councilmember Countryman informed Mr. Palmer that when she first talked to them about the intersection the roundabout made the most sense as there wasn't enough right of way for lights.

Mayor Byron Sandford stated he can clearly say this, I have had a meeting with the top officials at the school district, a few weeks ago we approved some parking variance there for vocational trades, less than a quarter mile from that intersection, he strongly urge us to insist on a roundabout, not a shoddy one either , that the county join up with us to make a hard swing out as the vocational trades also includes AG vehicles and trailers, he has been working with Congressman Latrelle and is expecting a phone call back, light just won't work.

Mayor Sanford went on to say that he wants staff to get us all at the table, we need to take care of our needs and clearly a roundabout is the best solution. We need to be firm and insistent, and Will Metcalf is on this side, he just called him back today, so let's stick to our guns and use the school district who has a vested interest.

Councilmember Sara Countryman stated they may partner with us if we consider undertaking the cost of maintaining it, as we don't get a lot of attention over here, rather than waiting in line. Mayor Byron Sanford stated the EDC is well equipped to handle the "bells and whistles" as the county called it for the roundabout.

Councilmember Casey Olson stated if the county tells us to pound sand on the roundabout how fast can we make them put in the light.

Mr. Chris Roznovsky, City Engineer responded that they have already bid on and procured equipment for the installation in October. He also stated the first they got wind of this was when they asked about plans for electrical.

Councilmember Sara Countryman asked, so if they have already put the bid out and procured the equipment are we stuck with the lesser effective route, the cheapest route.

Mayor Byron Sanford stated it's time to get all of the help we can from commissioners, TxDOT, Congressman to get what we need. Mr. Gary Palmer stated he would meet with the Mayor and Engineer and strategize going forward.

7. Consider Removal of Montgomery Economic Development Committee Director/President

Mr. Gary Palmer introduced this item and explained that with them in their packets they have the MEDC Bylaws and that the City Council has the authority to remove any board director. He added that he will not be labor the point in public, but the council has the council report and the recommendation.

Councilmember Casey Olson moved to remove the MEDC President Ms. Rebecca Huss effectively immediately. Councilmember Cheryl Fox seconded the motion.

Councilmember Sara Countryman inquired if there is a specific reason for this removal. Councilmember Casey Olson responded that he didn't want to go into detail however, he will say that comments and the treatment of citizens in recent meetings is unacceptable and there is no room for personal agendas, time we took the MEDC in a new direction.

Motion Passed (4-1) Councilmember Sara Countryman voted against.

#### **EXECUTIVE SESSION:**

Adjourn into Closed Session in compliance with Section 551.01 etseq. Texas Government Code, to wit:

Sections 551.071 (consultation with attorney: Redbird Meadows Development Agreement)

<u>551.072 (deliberation regarding real property)</u> The City Council convened into Executive Session at 6:42 P.M.

## The City Council reconvened into Regular Session at 7:21 P.M.

### **POSSIBLE ACTION FROM EXECUTIVE SESSION:**

No motions were made.

#### **COUNCIL INQUIRY:**

Mayor Sanford informed the Council and the public that June 24<sup>th</sup> the new VFW located at 14264 Liberty St will be hosting a fundraiser.

Mayor Sanford reminded everyone that the Lone Star Street Dance will be held Saturday 16<sup>th</sup> June and that is FREE.

#### **ADJOURNMENT**

Councilmember Casey Olson moved to adjourn the meeting. Councilmember Sara Countryman seconded the motion. **Motion passed (5-0).** 

#### ADJOURNED: 7:26 P.M.

Submitted by: \_\_\_\_\_\_ Nici Browe TRMC, City Secretary Date Approved: \_\_\_\_\_

Byron Sanford, Mayor

Hello everyone, my name is Kevin Smith, 205 Nathanael Court, Montgomery Texas

With your undivided attention for the next 3 minutes you & I can solve a mystery & potentially save people's lives.

I am a simple homeowner who knows nothing about pools, moved into a city because of regulations not into the country where anything goes.

This is not vindictive & I am not attempting to be mean or make enemies, I am simply stating facts.

I love my city & I am only here to make it better!

In 2020 I had a pool installed that had 3 LED lights.

A licensed electrician put 2 lights in that had an electrical line that was too short.

I told them the manufacturer has the same light with a longer line.

I was told the lights are low voltage & 8 butt splices were put in plastic conduit & buried.

The pool failed final inspection due to other circumstances & to this date has never passed final inspection but has passed electrical inspection.

We hired an expert witness to evaluate our pool.

He noted the electrical work had major issues, it is not bonded or ground properly, conduit & junction box violations, butt splices & should have never passed electrical inspection. In November 2022 a licensed electrician was putting in lights in my neighbors pool & I casually mentioned the long light lines he was using & asked if he ever used butt splices.

He spun around like I had insulted his wife & said that's a \$5,000 fine for each one & you have 8, the electrician should lose their license & you could electrocute anyone using your pool. I immediately pulled the lights out myself & plugged the holes.

I contacted the Texas Department of Licensing & Regulations & a case is currently being investigated with their inspectors & prosecutors.

I contacted the city, who is aware of issues with my pool & brought special attention to this butt splice issue & TDLR case.

I was told by city officials & I quote, "What was observed met the requirements of the building code."

The city goes on & I quote, "The underground splices for the pool lights would not have met code but were not visible during inspection."

"Good luck in your pursuit of holding the electrical company accountable."

With all that as background now we get to the part where I can really use your help.

We pay good money for permits in this city.

The city inspector, who's job it is to inspect for potentially deadly work & keep me & my family safe, so I thought!

I emailed city officials & I quote. "So let me get this straight, a state licensed electrician can violate code, bury it, never call for an open ditch inspection

& the city inspector doesn't demand anything be uncovered to see with his own eyes and the city inspector passed the electrical inspection?!"

The safety nets I & every other resident in the city of Montgomery Depend Upon, have let me down.

I hope the city council is the final safety net that will help we citizens out!

Here is the mystery you can help me solve as no one from the city will answer this after repeatedly being asked.

Let's say my granddaughters were electrocuted & killed in my pool. Who is responsible? Me, the electrician, the city inspector, city administrators?

How many other potentially deadly jobs are laying hidden & approved via passed inspections waiting to kill our residents.

I look forward to you solving this mystery for me!

Thank you!

Kevin Smith

| Meeting Date: June 27, 2023 | Budgeted Amount: N/A           |
|-----------------------------|--------------------------------|
| Department: Admin           | Prepared By: Dave McCorquodale |

## Subject

Consideration and possible action regarding an Escrow Agreement by and between the City of Montgomery, Texas and Montgomery ISD for athletic field turf conversions at the MISD Athletic Complex (Dev. No. 2304).

### Recommendation

Approve the Escrow Agreement as presented.

## Discussion

MISD is renovating several campuses in the city, one of which is the Athletic Complex. The district is converting the softball and baseball fields from natural turf to synthetic turf. This is the city's standard escrow agreement to cover engineering review costs.

| Approved By                     |                   |                  |
|---------------------------------|-------------------|------------------|
|                                 |                   |                  |
| Assistant City Administrator &  |                   |                  |
| Planning & Development Director | Dave McCorquodale | Date: 06/22/2023 |

#### **ESCROW AGREEMENT**

#### BY AND BETWEEN

#### THE CITY OF MONTGOMERY, TEXAS,

#### AND

### **Montgomery Independent School District**

#### Dev. No. 2304

THE STATE OF TEXAS  $\rightarrow$ 

#### COUNTY OF MONTGOMERY $\rightarrow$

This Escrow Agreement is made and entered into as of the \_\_\_\_\_ day \_\_\_\_\_, 2023 by and between the CITY OF MONTGOMERY, TEXAS, a body politic, and a municipal corporation created and operating under the general laws of the State of Texas (hereinafter called the "City"), and <u>Montgomery Independent School District</u>, (hereinafter called the "Developer").

## **RECITALS**

WHEREAS, the Developer desires to acquire and develop all or part of a <u>79.95 acre tract</u> sometimes referred to as the <u>Montgomery ISD Athletic Complex</u> Tract, and being more particularly described in Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

WHEREAS, the City policy requires the Developer to establish an Escrow Fund with the City to reimburse the City for engineering costs, legal fees, consulting fees and administrative expenses incurred for plan reviews, developer coordination, construction management, inspection services to be provided for during the construction phase, and one-year warranty services.

Page 1

#### AGREEMENT

## ARTICLE I

#### SERVICES REQUIRED

Section 1.01 The development of the <u>Montgomery ISD Athletic Complex</u> Tract will require the City to utilize its own personnel, its professionals and consultants; and the Escrow Fund will be used to reimburse the City its costs associated with these services.

Section 1.02 In the event other contract services are required related to the development from third parties, payment for such services will be made by the City and reimbursed by the Developer or paid directly by the Developer as the parties may agree.

#### ARTICLE II

#### FINANCING AND SERVICES

Section 2.01 All estimated costs and professional fees needed by City shall be financed by Developer. Developer agrees to advance funds to City for the purpose of funding such costs as herein set out:

| Administrative | \$500   |
|----------------|---------|
| City Engineer  | \$3,000 |
| Legal          | \$500   |
| TOTAL          | \$4,000 |

Section 2.02 Developer agrees to submit payment of the Escrow Fund no later than ten (10) days after the execution of this Escrow Agreement. No work will begin by or on behalf of the City until funds have been received.

Section 2.03 The total amount shown above for the Escrow Fund is intended to be a "Not

to Exceed" amount unless extenuating, unexpected fees are needed. Examples of extenuating circumstances created by the developer that may cause additional fees include, but are not limited to, greater than three plan reviews or drainage analysis reviews; revisions to approved plans; extraordinary number of comments on plans; additional meetings at the request of the developer; variance requests; encroachment agreement requests; construction delays and/or issues; failure to coordinate construction with City; failed testing during construction; failing to address punch list items; and/or excessive warranty repair items. If extenuating circumstances arise, the Developer will be informed, in writing by the City, of the additional deposit amount and explanation of receipt of request to cover such costs and expenses. If additional funds are not deposited within 10 days of remain after the completion of the development described in this Escrow Agreement will be refunded to Developer.

#### ARTICLE III,

#### MISCELLANEOUS

Section 3.01 City reserves the right to enter into additional contracts with other persons, corporations, or political subdivisions of the State of Texas; provided, however, that City covenants and agrees that it will not so contract with others to an extent as to impair City's ability to perform fully and punctually its obligations under this Escrow Agreement.

Section 3.02 If either party is rendered unable, wholly or in part, by *force majeure* to carry out any of its obligations under this Escrow Agreement, then the obligations of such party, to the extent affected by such *force majeure* and to the extent that due diligence is being used to

resume performance at the earliest practicable time, shall be suspended during the continuance of any inability so caused to the extent provided but for no longer period. As soon as reasonably possible after the occurrence of the *force majeure* relied upon, the party whose contractual obligations are affected thereby shall give notice and full particulars of such *force majeure* relied upon to the other party. Such cause, as far as possible, shall be remedied with all reasonable diligence. The term "*force majeure*," as used herein, shall include without limitation of the generality thereof, acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind of the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage, or accidents to machinery, which are not within the control of the party claiming such inability, which such party could not have avoided by the exercise of due diligence and care.

Section 3.03 This Escrow Agreement is subject to all rules, regulations and laws which may be applicable by the United States, the State of Texas or any regulatory agency having jurisdiction.

Section 3.04 No waiver or waivers of any breach or default (or any breaches or defaults) by either party hereto of any term, covenant, condition, or liability hereunder, or of performance by the other party of any duty or obligation hereunder, shall be deemed or construed to be a waiver of subsequent breaches or defaults of any kind, under any circumstance.

Section 3.05 Any notice, communication, request, reply or advice (hereafter referred to as "notice") herein provided or permitted to be given, made, or accepted by either party to the other

(except bills) must be in writing and may be given or be served by depositing the same in the United States mail postpaid and registered or certified and addressed to the party to be notified, with return receipt requested, or by delivering the same to an officer of such party. Notice deposited in the mail in the manner herein above described shall be conclusively deemed to be effective, unless otherwise stated in this Escrow Agreement, from and after the expiration of seven (7) days after it is so deposited. Notice given in any other manner shall be effective only when received by the party to be notified. For the purpose of notice, the addresses of the parties shall, until changed as hereinafter provided, by as follows:

If to City, to:City Administrator<br/>City of Montgomery<br/>101 Old Plantersville Rd.<br/>Montgomery, Texas 77356If to Developer, to:Cody Boyd<br/>Montgomery Independent School District<br/>20774 Eva Street<br/>Montgomery, Texas 77356

The parties shall have the right from time to time and at any time to change their respective addresses, and each shall have the right to specify as its address any other address by at least fifteen (15) days written notice to the other party.

Section 3.06 This Escrow Agreement shall be subject to change or modification only in writing and with the mutual consent of the governing body of City and the management of Developer.

Section 3.07 This Escrow Agreement shall bind and benefit City and its legal successors and Developer and its legal successors but shall not otherwise be assignable, in whole or in part, by either party except as specifically provided herein between the parties or by supplemental agreement.

Section 3.08 This Escrow Agreement shall be for the sole and exclusive benefit of City and Developer and is not for the benefit of any third party. Nothing herein shall be construed to confer standing to sue upon any party who did not otherwise have such standing.

Section 3.09 The provisions of this Escrow Agreement are severable, and if any provision or part of this Escrow Agreement or the application thereof to any person or circumstances shall ever be held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Escrow Agreement and the application of such provision or part of this Escrow Agreement to other person circumstances shall not be affected thereby.

Section 3.10 This Escrow Agreement and any amendments thereto, constitute all the agreements between the parties relative to the subject matter thereof, and may be executed in multiple counterparts, each of which when so executed shall be deemed to be an original.

Section 3.11 This Agreement shall be governed by, construed, and enforced in accordance with, and subject to, the laws of the State of Texas without regard to the principles of conflict of laws. This Agreement is performable in Montgomery County, Texas.

IN WITNESS WHEREOF, the parties hereto have executed this Escrow Agreement in three (3) copies, each of which shall be deemed to be an original, as of the date and year first written in this Escrow Agreement.

# CITY OF MONTGOMERY, TEXAS

By:\_\_\_\_\_\_ Byron Sanford, Mayor

ATTEST:

By:\_\_\_\_\_\_ Nici Browe, City Secretary

Montgomery ISD Developer

By: Kingen

Signature

Title: Chief Operations Officer

# STATE OF TEXAS

### COUNTY OF MONTGOMERY {

BEFORE ME, the undersigned authority, on this day personally appeared <u>KRIS</u> of the City of Montgomery, Texas, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the 33 day of 300, 2023.

{

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THE STATE OF TEXAS

COUNTY OF

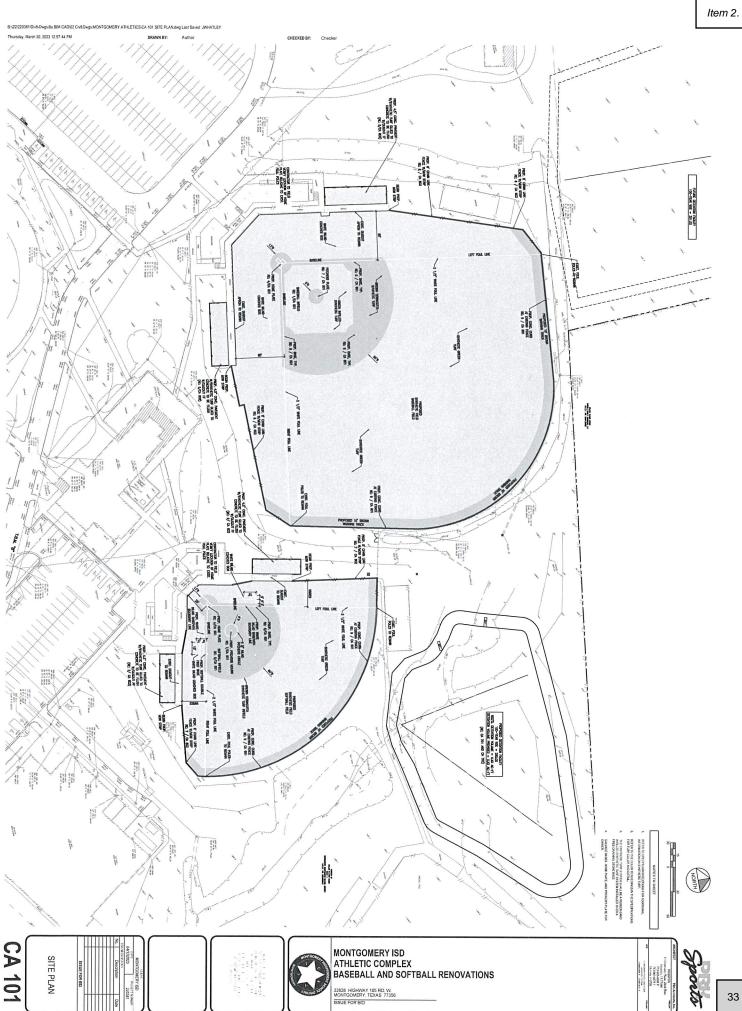
Notary Public, State of Texas

BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared\_\_\_\_\_\_,

of \_\_\_\_\_\_, a \_\_\_\_\_, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed and in the capacity therein stated and as the act and deed of said organization.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the \_\_\_\_\_ day of \_\_\_\_\_, 2023.

Notary Public, State of Texas



| Meeting Date: June 27, 2023 | Budgeted Amount: N/A           |
|-----------------------------|--------------------------------|
| Department: Admin           | Prepared By: Dave McCorquodale |

## Subject

Consideration and possible action regarding an Escrow Agreement by and between the City of Montgomery, Texas and Home Depot USA, Inc. (Dev. No. 2305).

## Recommendation

Approve the Escrow Agreement as presented.

Discussion

This is the city's standard escrow agreement to cover development review and approval costs.

| Approved By                     |                   |                  |
|---------------------------------|-------------------|------------------|
|                                 |                   |                  |
|                                 |                   |                  |
| Assistant City Administrator &  |                   |                  |
| Planning & Development Director | Dave McCorquodale | Date: 06/22/2023 |

#### **ESCROW AGREEMENT**

## **BY AND BETWEEN**

#### THE CITY OF MONTGOMERY, TEXAS,

#### AND

#### Home Depot U.S.A., Inc

## Dev. No. 2305

THE STATE OF TEXAS 3

### COUNTY OF MONTGOMERY $\Rightarrow$

This Escrow Agreement is made and entered into as of the \_\_\_\_\_ day \_\_\_\_\_\_, 2023 by and between the CITY OF MONTGOMERY, TEXAS, a body politic, and a municipal corporation created and operating under the general laws of the State of Texas (hereinafter called the "City"), and <u>Home Depot U.S.A., Inc. a Delaware Corporation</u>, (hereinafter called the "Developer").

### **RECITALS**

WHEREAS, the Developer desires to acquire and develop all or part of <u>Restricted Reserve</u> <u>"J" of the Amended Plat of Buffalo Springs Shopping Center Phase 2 an 11.82 acre tract</u> sometimes referred to as the <u>Home Depot</u> Tract, and being more particularly described in Exhibit "A" attached hereto and incorporated herein by reference for all purposes.

WHEREAS, the City policy requires the Developer to establish an Escrow Fund with the City to reimburse the City for engineering costs, legal fees, consulting fees and administrative expenses incurred for plan reviews, developer coordination, construction management, inspection services to be provided for during the construction phase, and one-year warranty services.

## **AGREEMENT**

## ARTICLE I

### SERVICES REQUIRED

Section 1.01 The development of the \_\_\_\_\_ Tract will require the City to utilize its own personnel, its professionals and consultants; and the Escrow Fund will be used to reimburse the City its costs associated with these services.

Section 1.02 In the event other contract services are required related to the development from third parties, payment for such services will be made by the City and reimbursed by the Developer or paid directly by the Developer as the parties may agree.

## ARTICLE II

## FINANCING AND SERVICES

Section 2.01 All estimated costs and professional fees needed by City shall be financed by Developer. Developer agrees to advance funds to City for the purpose of funding such costs as herein set out:

| Administrative | \$3,000  |
|----------------|----------|
| City Engineer  | \$5,000  |
| Legal          | \$3,000  |
| TOTAL          | \$11,000 |

Section 2.02 Developer agrees to submit payment of the Escrow Fund no later than ten (10) days after the execution of this Escrow Agreement. No work will begin by or on behalf of the City until funds have been received.

Section 2.03 The total amount shown above for the Escrow Fund is intended to be a "Not

to Exceed" amount unless extenuating, unexpected fees are needed. Examples of extenuating circumstances created by the developer that may cause additional fees include, but are not limited to, greater than three plan reviews or drainage analysis reviews; revisions to approved plans; extraordinary number of comments on plans; additional meetings at the request of the developer; variance requests; encroachment agreement requests; construction delays and/or issues; failure to coordinate construction with City; failed testing during construction; failing to address punch list items; and/or excessive warranty repair items. If extenuating circumstances arise, the Developer will be informed, in writing by the City, of the additional deposit amount and explanation of extenuating circumstance. The Developer agrees to tender additional sums within 10 days of receipt of request to cover such costs and expenses. If additional funds are not deposited within 10 days all work by or on behalf of the City will stop until funds are deposited. Any funds which may remain after the completion of the development described in this Escrow Agreement will be refunded to Developer.

### ARTICLE III,

### MISCELLANEOUS

Section 3.01 City reserves the right to enter into additional contracts with other persons, corporations, or political subdivisions of the State of Texas; provided, however, that City covenants and agrees that it will not so contract with others to an extent as to impair City's ability to perform fully and punctually its obligations under this Escrow Agreement.

Section 3.02 If either party is rendered unable, wholly or in part, by *force majeure* to carry out any of its obligations under this Escrow Agreement, then the obligations of such party, to the extent affected by such *force majeure* and to the extent that due diligence is being used to

resume performance at the earliest practicable time, shall be suspended during the continuance of any inability so caused to the extent provided but for no longer period. As soon as reasonably possible after the occurrence of the *force majeure* relied upon, the party whose contractual obligations are affected thereby shall give notice and full particulars of such *force majeure* relied upon to the other party. Such cause, as far as possible, shall be remedied with all reasonable diligence. The term "*force majeure*," as used herein, shall include without limitation of the generality thereof, acts of God, strikes, lockouts, or other industrial disturbances, acts of the public enemy, orders of any kind of the government of the United States or the State of Texas or any civil or military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage, or accidents to machinery, which are not within the control of the party claiming such inability, which such party could not have avoided by the exercise of due diligence and care.

Section 3.03 This Escrow Agreement is subject to all rules, regulations and laws which may be applicable by the United States, the State of Texas or any regulatory agency having jurisdiction.

Section 3.04 No waiver or waivers of any breach or default (or any breaches or defaults) by either party hereto of any term, covenant, condition, or liability hereunder, or of performance by the other party of any duty or obligation hereunder, shall be deemed or construed to be a waiver of subsequent breaches or defaults of any kind, under any circumstance.

Section 3.05 Any notice, communication, request, reply or advice (hereafter referred to as "notice") herein provided or permitted to be given, made, or accepted by either party to the other

(except bills) must be in writing and may be given or be served by depositing the same in the United States mail postpaid and registered or certified and addressed to the party to be notified, with return receipt requested, or by delivering the same to an officer of such party. Notice deposited in the mail in the manner herein above described shall be conclusively deemed to be effective, unless otherwise stated in this Escrow Agreement, from and after the expiration of seven (7) days after it is so deposited. Notice given in any other manner shall be effective only when received by the party to be notified. For the purpose of notice, the addresses of the parties shall, until changed as hereinafter provided, by as follows:

If to City, to:

If to Developer, to:

Jordan Corbitt Kimley-Horn & Associates, Inc 11720 Amber Park Drive, Suite 600, Alpharetta, GA 30009

City Administrator City of Montgomery 101 Old Plantersville Rd. Montgomery, Texas 77356

Nick Harper Senior Corporate Counsel The Home Depot 2455 Paces Ferry Road Atlanta, GA 30339

The parties shall have the right from time to time and at any time to change their respective addresses, and each shall have the right to specify as its address any other address by at least fifteen (15) days written notice to the other party.

Section 3.06 This Escrow Agreement shall be subject to change or modification only in writing and with the mutual consent of the governing body of City and the management of Developer.

Section 3.07 This Escrow Agreement shall bind and benefit City and its legal successors and Developer and its legal successors but shall not otherwise be assignable, in whole or in part, by either party except as specifically provided herein between the parties or by supplemental agreement.

Section 3.08 This Escrow Agreement shall be for the sole and exclusive benefit of City and Developer and is not for the benefit of any third party. Nothing herein shall be construed to confer standing to sue upon any party who did not otherwise have such standing.

Section 3.09 The provisions of this Escrow Agreement are severable, and if any provision or part of this Escrow Agreement or the application thereof to any person or circumstances shall ever be held by any court of competent jurisdiction to be invalid or unconstitutional for any reason, the remainder of this Escrow Agreement and the application of such provision or part of this Escrow Agreement to other person circumstances shall not be affected thereby.

Section 3.10 This Escrow Agreement and any amendments thereto, constitute all the agreements between the parties relative to the subject matter thereof, and may be executed in multiple counterparts, each of which when so executed shall be deemed to be an original.

Section 3.11 This Agreement shall be governed by, construed, and enforced in accordance with, and subject to, the laws of the State of Texas without regard to the principles of conflict of laws. This Agreement is performable in Montgomery County, Texas.

IN WITNESS WHEREOF, the parties hereto have executed this Escrow Agreement in three (3) copies, each of which shall be deemed to be an original, as of the date and year first written in this Escrow Agreement.

## CITY OF MONTGOMERY, TEXAS

By:\_\_\_\_\_ Byron Sanford, Mayor

ATTEST:

By:\_\_\_\_\_\_ Nici Browe, City Secretary

Developer

By:

Signature

Title:

Page 7

STATE OF TEXAS

COUNTY OF MONTGOMERY

BEFORE ME, the undersigned authority, on this day personally appeared \_\_\_\_\_

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{

of the City of Montgomery, Texas, a corporation, known to me to be the person whose name is subscribed to the foregoing instrument, and acknowledged to me that he executed the same for the purposes and consideration therein expressed, in the capacity therein stated and as the act and deed of said corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the day of \_\_\_\_\_, 2023.

Notary Public, State of Texas

THE STATE OF TEXAS

COUNTY OF \_\_\_\_\_ {

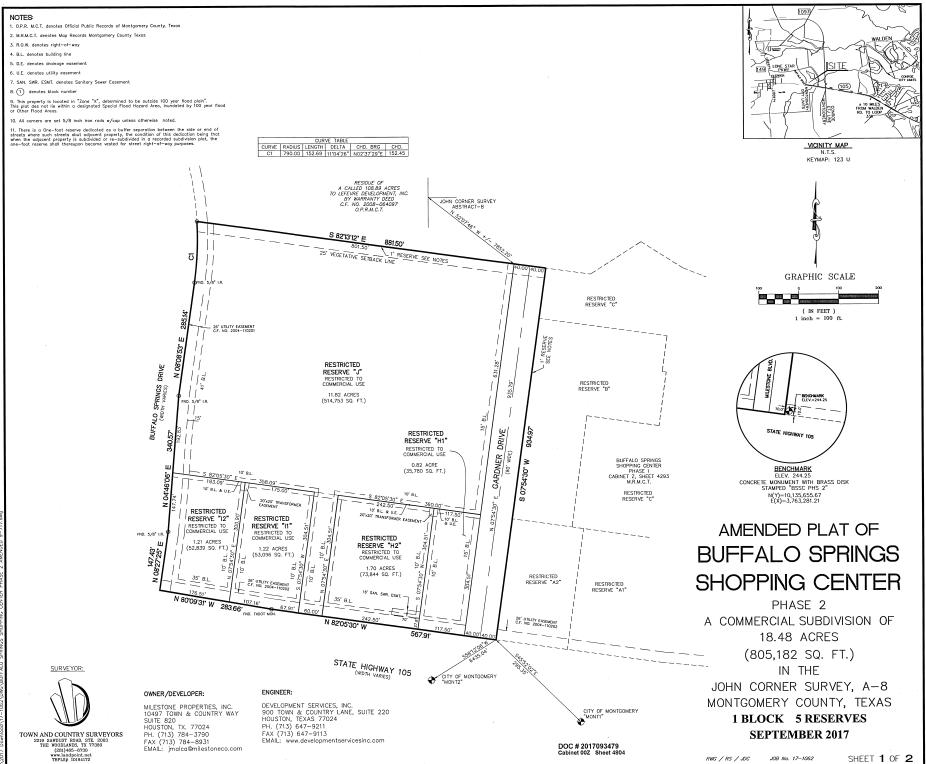
BEFORE ME, the undersigned, a Notary Public in and for the State of Texas, on this day personally appeared\_\_\_\_\_\_, \_\_\_\_\_ , a

of

known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purpose and consideration therein expressed and in the capacity therein stated and as the act and deed of said organization.

GIVEN UNDER MY HAND AND SEAL OF OFFICE on this the \_\_\_\_\_ day of \_\_\_\_\_\_, 2023.

Notary Public, State of Texas



STATE OF TEXAS

COUNTY OF MONTGOMERY

STATE OF TEXAS

That Milestone Properties, Inc., a Texas corporation, as General Parnter of Milestone 105 Investments, Ltd., a Texas limited partnership, acting by and through Jacoba Malca, President, does hereby adopt this plat designating the herein described property as the Amended Plat of Buffalo Springs Shopping Center, Phase III, and does hereby make subdivision of said property according to the lines, strest, alleys, parks and easements therein shown, and dedicate to public use forever all areas shown on this plat as streets, alleys, parks, and easements, except those specifically indicated as private, and does hereby wake smy diage dedicate to according to the superlically indicated as private, and does hereby wake smy darge dedicate(-) are concolored by the alternation of the surface of any partion of streets or alleys to conform to such grades and does hereby bind Owner's successors and assigns to warrant and forever defend the tille to the land so dedicated.

Owner hereby certifies that Owner has or will comply with all opplicable regulations of the City of Montgomery, Texas, and that a rough proportionality exists between the dedications, improvements, and exactions required under such regulations and the projected impact of the subdivision.

There is hereby dedicated a 5' aerial adjacent to all utility easement shown hereon from a plane 20 feet above the ground designated as "U.E. with A.E.".

IN TESTMONY WHEREOF, Milestone Properties, Inc., a Texas corporation, as President of Milestone Properties, a Texas corporation, has caused these presents to be signed by Jacobo Malco, President, thereunto authorized and its common seal hereunto affixed this **signed**ay of



Attest: Michael Bepert, Authorized Agent Milestone Properties Inc., a Texas corporation

### STATE OF TEXAS

COUNTY OF MONTGOMERY

BEFORE WE, the undersigned authority, on this day personally appeared Jacobo Melca, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the same for the purposes and considerations therein expressed, and in the capacity therein and herein set out, and so the ext and deed of sold corporation.

GIVEN UNDER MY HAND AND SEAL OF OFFICE, this 277 day of

Rosemary Imith Notary Public for Montgomery County, Texas

Notary Public for Matgomery County, Tex Printed name **Rosemary Smith** 



My commission expires 5.18.21

STATE OF TEXAS COUNTY OF MONTGOMERY

BEFORE ME, the undersigned authority, on this day personally appeared Michael Pappert, known to me to be the person whose name is subscribed to the foregoing instrument and acknowledged to me that he executed the some for the purposes and considerations threin expressed, and in the capacity therein and herein set out, and as the act and deed of sold corporation.

aven under wy hand and seal of office, this \_\_\_\_\_27th Supermular 2017. Mark S. Lue Notary Public for Mc gomery County, Texas \_\_\_ day of MARY S LEE 1140569 Printed name \_ Mary S. Lee TARY PUBLIC, STATE OF TEXAS NOV. 4, 2018 My commission expires \_\_\_\_\_\_

SURVEYOR:



TOWN AND COUNTRY SURVEYORS 2219 SAWDUST ROAD, STE 2003 THE WOODLANDS, TX 77380 (281)465-8730 www.landpoint.net TBFLS# JOIN472

### OWNER/DEVELOPER:

MILESTONE PROPERTIES, INC. 10497 TOWN & COUNTRY WAY SUITE 820 HOUSTON, TX. 77024 PH. (713) 784-3790 FAX (713) 784-8931 EMAIL: jmalca@milestoneco.com

### ENGINEER:

DEVELOPMENT SERVICES, INC. 900 TOWN & COUNTRY LANE, SUITE 220 HOUSTON, TEXAS 77024 PH. (713) 647-9211 FAX (713) 647-9113 EMAIL: www.developmentservicesinc.com SURVEYOR'S CERTIFICATION

That I, Jay Dean Canine, do hereby certify that I prepared this plat from an actual and accurate survey of the land and that the corner monuments shown thereof were properly placed under my personal supervision, in accordance with the subdivision regulations of the City of Montgomery, Texas.



CITY OF MONTGOMERY

I THE UNDERSIGNED. Engineer for the City of Montgomery, hereby certify that this subdivision plat conforms to all requirements of the subdivision regulations of the City as to which his approval is resulted.

La hunnepl BY Ed Shackelford City Engineer – City of Montgomery

This amending plot has been submitted to and considered by the City Administrator of the City of Montgomery. Texas, and is hereby approved as such. Dated this  $12^{\frac{ch}{2}}$  day of <u>Octobec</u>, 2017.

City Anginistrator, Montgomery, Texas

### COUNTY CLERK

I, Mark Turnbull, Clerk of the County Court of Montgomery County. Texas, do hereby certify that the within instrument with its certificate of outbentication was filed for registration in my office on \_\_\_\_\_ doy of 2007, or \_\_\_\_\_ 2017, at \_\_\_\_\_ 101\_ ot clerk \_\_\_\_\_ M, and day regarded on \_\_\_\_\_ doy of 0 2017, at \_\_\_\_\_ follock 0\_\_\_\_\_, in cabinet \_\_\_\_\_ sheet 4001.5 of Records of \_\_\_\_\_\_ Marks\_\_\_\_ for said County.

WITNESS MY HAND AND SEAL OF OFFICE, at Conroe, Montgomery County, Texas the day and date last above written

BY: Mark Jun bull Mark Turnbull, Clerk, County Court, Montgomery County, Texas By Olinher fridd



AMENDED PLAT OF BUFFALO SPRINGS SHOPPING CENTER PHASE 2

### DOC # 2017093479 Cabinet 00Z Sheet 4805

RWG / RS / JOC JOB No. 17-1062 SHEET 2 OF 2

## UTILITY/GENERAL FUND REPORT – MAY 2023

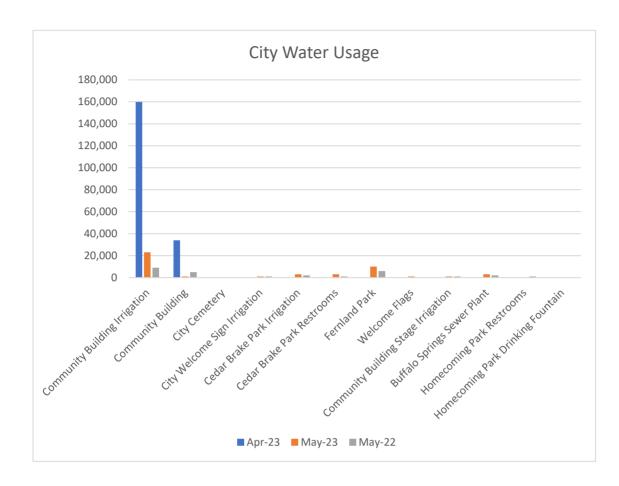
| TOTAL R   | EVENUE       |
|---|--------------|
| Utilities   | \$204,317.03 |
| Permits   | \$33,981.46  |
| Vendor/Beverage/Street<br>Festival/Photography Permit | \$425.00     |
| Flags Sold  | \$105.00     |
| Community Building/ Park Rentals                      | \$1,800.00   |
| Community Building Deposit                            | \$600.00     |
| Franchise Fees  | \$1,612.67   |
| Aflac Adjustment                                      | \$1,622.90   |
| Plat Fee  | \$236.57     |
| City of Montgomery Tax Refund                         | \$520.84     |
| Escrow Fees   | \$11,000.00  |
| ROW Fees  | \$1,497.66   |
| Online Transaction Fees Web Payments                  | \$717.50     |
| Monthly Total:  | \$258,436.63 |

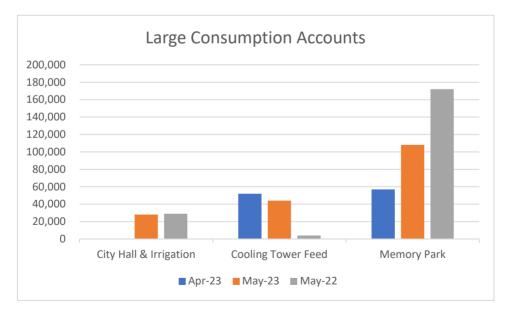
| ARREARS            |          |             |            |
|--------------------|----------|-------------|------------|
|                    | 60 Days  | 90 Days     | 120+ Days  |
| Number of Accounts | 14       | 159962.06   | 19         |
| Amount             | \$355.00 | \$33,981.46 | \$3,006.93 |
| GRAND TOTAL:       |          | \$37,343.39 |            |

| PERMITS                       |              |
|-------------------------------|--------------|
| Туре                          | Permit Total |
| Building-Residential Addition | 3            |
| Plumbing                      | 8            |
| Irrigation                    | 2            |
| Building-Commercial Remodel   | 2            |
| Solar                         | 1            |
| Pool                          | 3            |
| Sign                          | 1            |
| Mechanical                    | 6            |
| Electrical                    | 15           |
| TOTAL                         | 41           |

| UT                            | ILITIES |
|-------------------------------|---------|
| New Water Accts.              | 26      |
| Disconnected Water Accts.     | 25      |
| Total Number of Active Accts. | 1083    |

| CITY ACCOUNT WATER USAGE             |              |         |         |         |
|--------------------------------------|--------------|---------|---------|---------|
| ACCOUNT NAME                         | ACCT #       | Apr-23  | May-23  | May-22  |
| Community Building Irrigation        | (01-8732-00) | 159,962 | 23,000  | 9,000   |
| Community Building                   | (01-0130-00) | 33,981  | 1,000   | 5,000   |
| City Cemetery                        | (01-1110-00) |         | 0       | 0       |
| City Welcome Sign Irrigation         | (01-8733-00) |         | 1,000   | 1,000   |
| Cedar Brake Park Irrigation          | (01-8736-00) |         | 3,000   | 2,000   |
| Cedar Brake Park Restrooms           | (01-8735-00) |         | 3,000   | 1,000   |
| Fernland Park                        | (01-8737-00) |         | 10,000  | 6,000   |
| Welcome Flags                        | (01-8734-00) |         | 1,000   | 0       |
| Community Building Stage Irrigation  | (01-6180-00) |         | 1,000   | 1,000   |
| Buffalo Springs Sewer Plant          | (01-8821-00) |         | 3,000   | 2,000   |
| Homecoming Park Restrooms            | (01-8820-00) |         | 0       | 1,000   |
| Homecoming Park Drinking<br>Fountain | (01-8738-00) |         | 0       | 0       |
| City Hall & Irrigation               | (01-6190-00) | 0       | 28,000  | 29,000  |
| Cooling Tower Feed                   | (01-0355-00) | 52,000  | 44,000  | 4,000   |
| Memory Park                          | (01-5885-00) | 57,000  | 108,000 | 172,000 |





| ACCOUNT NAME           | Apr-23 | May-23  | May-22  |
|------------------------|--------|---------|---------|
| City Hall & Irrigation | 0      | 28,000  | 29,000  |
| Cooling Tower Feed     | 52,000 | 44,000  | 4,000   |
| Memory Park            | 57,000 | 108,000 | 172,000 |

| Meeting Date: June 27, 2023 | Budgeted Amount: N/A           |
|-----------------------------|--------------------------------|
| Department: Admin           | Prepared By: Dave McCorquodale |

## Subject

Consideration and possible action on calling a Public Hearing for Lone Star Estates Partial Replat #1.

## Recommendation

Call a Public Hearing for July 25, 2023 at 6:00 pm.

## Discussion

The purpose of the replat is to combine Lots 10 and 11 and adjust the lot line between Lot 12 and the combined Lots 10 and 11.

Texas Local Government Code 212.015 (f) requires a Public Hearing and notices for replats involving certain residentially zoned properties. Staff will follow the process and timeline below:

6/27: City Council calls public hearing to be held on 7/25
7/5: P&Z action on Replat
[1<sup>st</sup> week in July]: staff publishes legal notices and mails letters to property owners within 200-feet
7/25: City Council holds Public Hearing and action on Replat

| Approved By                     |                   |                  |
|---------------------------------|-------------------|------------------|
|                                 |                   |                  |
| Assistant City Administrator &  |                   |                  |
| Planning & Development Director | Dave McCorquodale | Date: 06/22/2023 |

| Meeting Date: June 27, 2023 | Budgeted Amount: N/A           |
|-----------------------------|--------------------------------|
| Department: Admin           | Prepared By: Dave McCorquodale |

## Subject

Consideration and possible action on approval of construction plans for Montgomery Bend Section One (Dev. No. 2203).

## Recommendation

Approve the construction plans as submitted.

## Discussion

The engineer's memo is attached and recommends approval of the plans. The City of Montgomery Development Handbook prescribes that P&Z and City Council both approve the construction plans before the final plat is approved.

The engineers base their review and approval of the construction plans on the design requirements found in the City Code of Ordinances and the City's adopted Design Criteria Manual. One point of note is the Design Criteria Manual covers engineering details and standards for public infrastructure projects. It does not relate to design artistic quality, aesthetics, or overall design of developments.

The Planning & Zoning Commission approved the plans at their June 6, 2023 meeting.

| Approved By                     |                   |                  |
|---------------------------------|-------------------|------------------|
|                                 |                   |                  |
|                                 |                   |                  |
| Assistant City Administrator &  |                   |                  |
| Planning & Development Director | Dave McCorquodale | Date: 06/22/2023 |



June 9, 2023

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

Re: Submission of Water, Sanitary, Drainage, & Paving Plans Montgomery Bend Sec.1 (Dev. No. 2203) City of Montgomery

Dear Mayor and Council:

We reviewed the Water, Sanitary, Drainage, & Paving ("WSD&P") plans submission for the referenced development on behalf of the City of Montgomery (the "City"). Our review was based on the City's Code of Ordinances, Chapter 78 Section 60 and any other applicable chapters, and the City's Design Manual. Our review was also based upon the approved development regulations included as part of the development agreement between the Developer and the City.

We offer no objection to the WSD&P plans as submitted, and we recommend the Council approve the plans.

If you have any questions or comments, please contact me.

Sincerely,

Chris Romany

Chris Roznovsky, PE Engineer for the City

CVR/zlgt

Z:\00574 (City of Montgomery)\\_900 General Consultation\Correspondence\Letters\2023\2023.06.09 MEMO TO Council RE Montgomery Bend Sec.1 WSD&P Plans.docx

Enclosures: Montgomery Bend Section 1 WSD&P Plans

Cc (via email): The Honorable Mayor and City Council – The City of Montgomery

Mr. Gary Palmer – City of Montgomery, City Administrator

Ms. Nici Browe – City of Montgomery, City Secretary

Mr. Dave McCorquodale - City of Montgomery, Director of Planning & Development

Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney

DEVELOPER PULTE HOMES OF TEXAS BROADFIELD BLVD, SUITE 100 HOUSTON, TEXAS 77084 (281) 749-8000

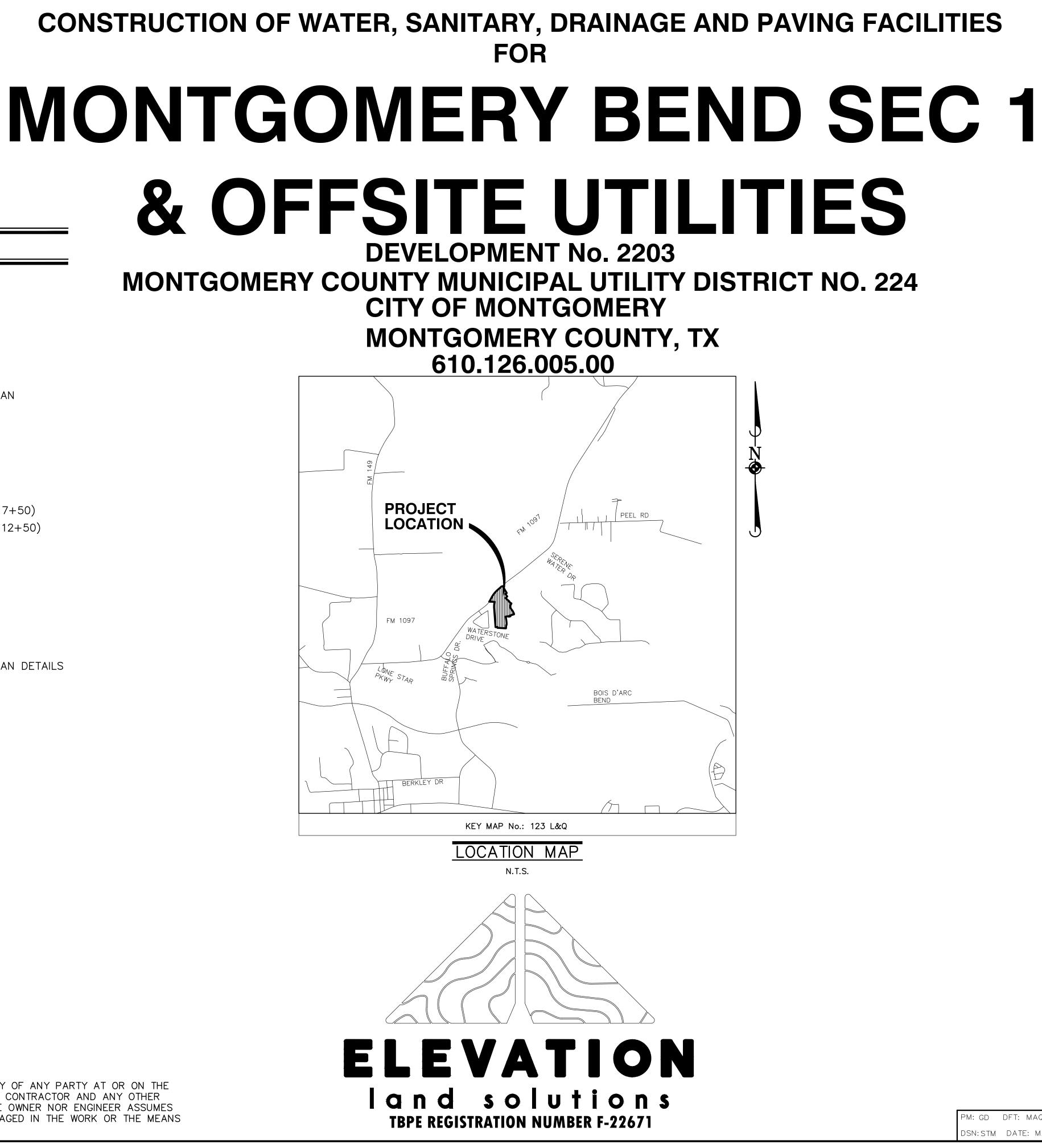
# SHEET LIST TABLE

| <u>SHEET</u> | NO. SHEET TITLE                               |
|--------------|---|
| 1            | COVER SHEET                                   |
| 2            | GENERAL NOTES                                 |
| 3            | WATER & SANITARY LAYOUT                       |
| 4            | DRAINAGE LAYOUT (1 OF 2)                      |
| 5            | DRAINAGE LAYOUT (2 OF 2)                      |
| 6            | DRAINAGE CALCULATIONS                         |
| 7            | GRADING LAYOUT                                |
| 8            | STORM WATER POLLUTION PREVENTION PLAN         |
| 9            | TRAFFIC SIGNAGE & PAVEMENT MARKINGS           |
| 10           | SILVER SPUR LANE                              |
| 11           | RED RIVER DRIVE (STA 0+00 TO 7+00)            |
| 12           | RED RIVER DRIVE (STA 7+00 TO 14+00)           |
| 13           | LONGHORN RUN DRIVE                            |
| 14           | PRAIRIE RIDGE LANE                            |
| 15           | BLUEBONNET BEND DRIVE (STA 0+00 TO 7+50)      |
| 16           | BLUEBONNET BEND DRIVE (STA 7+50 TO 12+50)     |
| 17           | CULVERT CROSSING                              |
| 18           | OFFSITE WATER                                 |
| 19           | OFFSITE SANITARY & BASELINE A                 |
| 20           | WATER DETAILS (1 OF 2)                        |
| 21           | WATER DETAILS (2 OF 2)                        |
| 22           | SANITARY SEWER DETAILS                        |
| 23           | STORM SEWER DETAILS                           |
| 24           | STORM WATER POLLUTION PREVENTION PLAN DETAILS |
| 25           | PAVING DETAILS (1 OF 2)                       |
| 26           | PAVING DETAILS (2 OF 2)                       |
| 27           | CULVERT HEADWALL DETAILS                      |
| 28           | TRAFFIC CONTROL PLAN                          |
| 29           | LANDSCAPE PLAN                                |
|              |   |

ONE-CALL NOTIFICATION SYSTEM CALL BEFORE YOU DIG!!! (713) 223-4567 (In Houston) (New Statewide Number Outside Houston) 1-800-344-8317 48 HOUR NOTICE: CONTRACTOR SHALL NOTIFY CHRIS ROZNOVSKY THE CITY OF MONTGOMERY ENGINEER AND OPERATOR AT 713-789-1900 BEFORE

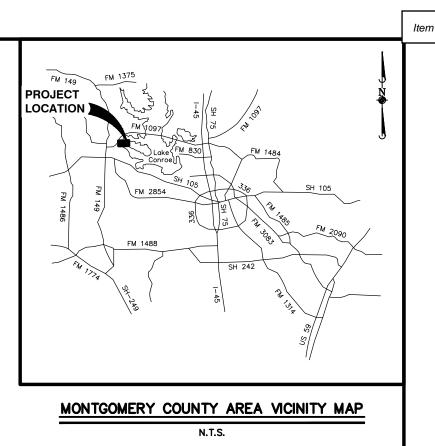
STARTING WORK ON THIS PROJECT.

ELEVATION LAND SOLUTIONS IS NOT RESPONSIBLE FOR THE SAFETY OF ANY PARTY AT OR ON THE CONSTRUCTION SITE. SAFETY IS THE SOLE RESPONSIBILITY OF THE CONTRACTOR AND ANY OTHER PERSON OR ENTITY PERFORMING WORK OR SERVICES. NEITHER THE OWNER NOR ENGINEER ASSUMES ANY RESPONSIBILITY FOR THE JOB SITE SAFETY OF PERSONS ENGAGED IN THE WORK OR THE MEANS OR METHODS OF CONSTRUCTION.



PM: GD DFT: MAQ

DSN:STM DATE: MAY 2023



61 2 4

## **BENCHMARK:**

SOURCE BENCHMARK: ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY MONUMENT DESIGNATION HGCSD 81. PID No AJ6405 HAVING PUBLISHED INFORMATION AS FOLLOWS: LATITUDE : 30° 21' 12.45392" NORTH LONGITUDE : 095° 34' 45.02514" WEST ORTHO HEIGHT : 212.4 FT. (64.74 METERS)

HORIZONTAL DATUM : NAD83 (2011) VERTICAL DATUM : NAVD88

FLOODPLAIN INFORMATION: ACCORDING TO MAP Nos. 48339C0200G OF THE FEDERAL

EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAPS FOR MONTGOMERY COUNTY, DATED AUGUST 18, 2014,

THE SUBJECT TRACT IS SITUATED WITHIN: UNSHADED ZONE "X" DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 100-YEAR FLOOD PLAIN. THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR

FLOOD DAMAGE. ON RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

REVISION

GARRET J. DUHON 9709 LAKESIDE BLVD. SUITE 200 THE WOODLANDS, TX 77381 (832) 823-2200

CITY OF MONTGOMERY CITY ENGINEER

TBPE NO. F-22671

DATE

SIGNATURE VALID FOR ONE (1) YEAR

CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK

|          | <u>GENERAL CONSTRUCTION NOTES</u>   |                |   |
|----------|---|----------------|---|
| 2.       | MATERIALS, CONSTRUCTION, AND TESTING TO BE IN ACCORDANCE WITH THE SPECIFICATIONS INDICATED IN<br>THE PLANS AND CONTRACTS AND ARE TO BE INCLUDED IN ALL SETS OF CONSTRUCTION DRAWINGS.<br>CONTRACTOR TO OBTAIN ALL DEVELOPMENT AND CONSTRUCTION PERMITS REQUIRED BY CITY OF<br>MONTGOMERY, TEXAS AT HIS EXPENSE PRIOR TO COMMENCEMENT OF WORK, WHERE APPLICABLE.   |                | BEFORE STARTING CONS<br>NOTIFY ENGINEER IF AN<br>GENERAL CONTRACTOR<br>EXISTING AND PROPOSEI  |
|          | CONTRACTOR SHALL GIVE NOTICE TO ALL AUTHORIZED INSPECTORS, SUPERINTENDENTS, OR PERSONS IN<br>CHARGE OF PRIVATE AND PUBLIC UTILITIES OR RAILROADS AFFECTED BY HIS OPERATIONS 48 HOURS PRIOR<br>TO COMMENCEMENT OF WORK LOCATED IN STREET RIGHT OF WAYS AND EASEMENTS.  | 3.             | STARTING CONSTRUCTION<br>DISCREPANCIES.<br>AREAS THAT ARE TO RE   |
|          | ALL EXISTING UNDERGROUND UTILITIES ARE AN APPROXIMATE LOCATION ONLY AND ARE NOT GUARANTEED TO<br>BE COMPLETED OR DEFINITE BUT WERE OBTAINED FROM THE BEST INFORMATION AVAILABLE. CONTRACTOR<br>HAS SOLE RESPONSIBILITY FOR FIELD VERIFICATION TO DETERMINE EXACT LOCATIONS AND DEPTHS FOR ALL<br>EXISTING FACILITIES SHOWN ON DRAWINGS BEFORE COMMENCING ANY WORK. THE CONTRACTOR IS<br>RESPONSIBLE FOR THE COORDINATION OF THEIR CONSTRUCTION ACTIVITIES WITH THE UTILITY COMPANIES AS<br>TO THE RELOCATION OF THEIR FACILITIES, IF NEEDED. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR ANY<br>AND ALL DAMAGES CAUSED BY THEIR FAILURE TO EXACTLY LOCATE AND PRESERVE ALL UNDERGROUND<br>UTILITIES. |                | <ul> <li>a. AREAS THAT ARE TO<br/>SHALL BE STOCKPILE</li> <li>b. PRIOR TO PLACEMENT<br/>USING A PNEUMATIC<br/>SOFT UNSTABLE ARE<br/>MATERIAL AS DIRECT<br/>SUITABLE MATERIAL O</li> </ul> |
|          | THE LOCATION OF ALL UNDERGROUND UTILITIES ARE SHOWN IN AN APPROXIMATE WAY ONLY. THE<br>CONTRACTOR SHALL REQUEST THE EXACT LOCATION OF THESE FACILITIES BY CALLING THE UTILITY COMPANY,<br>AT LEAST 48 HOURS BEFORE COMMENCING WORK. THE CONTRACTOR IS FULLY RESPONSIBLE FOR ANY AND<br>ALL DAMAGE WHICH OCCURS DUE TO HIS FAILURE TO REQUEST THE LOCATION AND PRESERVATION OF THESE<br>UNDERGROUND FACILITIES. ANY DAMAGE TO EXISTING FACILITIES INCURRED AS A RESULT OF CONSTRUCTION<br>OPERATIONS WILL BE REPAIRED BY THE CONTRACTOR AT HIS OWN EXPENSE.  |                | ALL AREAS REQUIRING F<br>INTERVALS IN EACH LIFT<br>95% OF THE MAXIMUM E<br>TEST (ASTM D-698/AAS<br>FINE GRADED.<br>FINAL PAYMENT SHALL  |
|          | TEXAS LAW ARTICLE 1436C, PROHIBITS ALL ACTIVITIES IN WHICH PERSONS OR EQUIPMENT MAY COME WITHIN<br>6 FEET OF ENERGIZED OVERHEAD POWER LINES. FEDERAL REGULATION TITLE 29, PART 1910.130(1) AND<br>PART 1926.440(A)(15) REQUIRE A MINIMUM CLEARANCE OF 10 FEET FROM THESE FACILITIES. THE ABOVE<br>LAWS CARRY BOTH CRIMINAL AND CIVIL LIABILITIES, WITH CONTRACTORS AND OWNERS BEING LEGALLY<br>RESPONSIBLE FOR THE SAFETY OF WORKERS UNDER THESE LAWS. IF THE CONTRACTOR OR THE OWNER MUST  | 6.             | IN ACCORDANCE WITH T<br>PERFORMED AS REQUIRE<br>CONTRACTOR SHALL ENS<br>AND NO PONDING IN PA<br>DISCREPANCIES ARE FOU   |
|          | WORK NEAR ENERGIZED OVERHEAD POWER LINES, CALL THE COMPANY FOR THE LINES TO BE DEENERGIZED<br>AND/OR MOVED AT YOUR EXPENSE.<br>CONSTRUCTION SHALL COMPLY WITH THE LATEST REVISIONS OF OSHA REGULATIONS AND STATE OF TEXAS   | 7.             | PAVEMENT OR UTILITIES.<br>CONTRACTOR SHALL PR<br>HYDRANTS, POWER POLE<br>AND UNDISTURBED DURI   |
|          | LAW CONCERNING TRENCHING AND SHORING. CONTRACTOR SHALL PROVIDE A TRENCH SAFETY SYSTEM TO<br>MEET AS A MINIMUM, THE REQUIREMENTS OF OSHA SAFETY AND HEALTH REGULATION, PART 1926,<br>SUB-PART B, AS PUBLISHED IN THE FEDERAL REGISTER, VOLUME 54, NO. 209, DATED OCTOBER 31, 1989.<br>DETAILS PRESENTED IN THESE PLANS DO NOT EXTEND TO OR INCLUDE DESIGNED OR SYSTEMS PERTAINING  |                | ALL EXISTING CONCRETE<br>DISPOSED OF BY CONTR<br>LOCATION, UNLESS DIRE  |
|          | TO THE SAFETY OF THE CONTRACTOR OR ITS EMPLOYEES, AGENTS, OR REPRESENTATIVES IN THE<br>PERFORMANCE OF THE WORK. THE CONSTRUCTION CONTRACTOR SHALL PREPARE OR OBTAIN THE<br>APPROPRIATE SAFETY SYSTEMS, INCLUDING THE PLANS AND SPECIFICATIONS REQUIRED BY CHAPTER 756,<br>SUBCHAPTER "C" OF THE TEXAS HEALTH AND SAFETY CODE.   |                | EXISTING DRAINAGE SWA<br>MATERIAL FROM EXISTIN<br>COMPACTED TO 95% PR<br>EXISTING DRAINAGE SWA<br>PAVEMENT SHALL BE CL  |
|          | CONTRACTOR SHALL COVER OPEN EXCAVATIONS WITH ANCHORED STEEL PLATES DURING NON-WORKING<br>HOURS, ALONG EXISTING ROADWAYS AND TRAFFIC AREAS.<br>ADEQUATE DRAINAGE MUST BE MAINTAINED AT ALL TIMES DURING CONSTRUCTION AND ANY DRAINAGE DITCH<br>OR STRUCTURE DISTURBED DURING CONSTRUCTION SHALL BE RESTORED TO THE SATISFACTION OF THE<br>PROJECT ENGINEER. ALL CONSTRUCTION RUNOFF SHALL COMPLY WITH STORM WATER MANAGEMENT FOR<br>CONSTRUCTION ACTIVITIES AND THE NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM (NPDES)  | 11.            | FILLED AS SPECIFIED AE<br>ROADWAY EMBANKEMEN<br>RE-COMPACT SOIL TO S<br>NOTE NO. 9  |
| •        | REQUIREMENTS.<br>CONTRACTOR SHALL BE RESPONSIBLE FOR PROVIDING ADEQUATE FLAGMEN, SIGNING, STRIPING AND WARNING<br>TRAFFIC CONTROL DEVICES, ETC. DURING CONSTRUCTION IN ACCORDANCE WITH THE "TEXAS MANUAL ON<br>UNIFORM TRAFFIC CONTROL DEVICES". CONTRACTOR SHALL MAINTAIN AT LEAST ONE LANE OF TRAFFIC IN<br>EACH DIRECTION DURING WORKING HOURS AND PROVIDE ALL WEATHER DETOURS AROUND CONSTRUCTION   | 1.<br>2.       | STORM SEWER AND LEA<br>WITH O-RING RUBBER<br>ACCORDANCE WITH THE<br>ALL PROPOSED PIPE S<br>INCH BRICK WALLS UNI   |
| •        | SITE, PROVIDE PUBLIC NOTIFICATION, AND USE UNIFORMED POLICE OFFICERS TO CONTROL TRAFFIC,<br>ESPECIALLY IN HEAVY TRAFFIC LOCATIONS.<br>EXISTING PAVEMENT, CURBS, SIDEWALKS, AND DRIVEWAYS DAMAGED OR REMOVED DURING CONSTRUCTION<br>SHALL BE REPLACED TO CITY OF MONTGOMERY STANDARDS. ALL ASPHALT AND CONCRETE DRIVEWAYS<br>EXCAVATED DURING CONSTRUCTION SHALL BE BACKFILLED WITH CEMENT STABILIZED SAND (CSS) AND<br>RETURNED TO EXISTING CONDITIONS OR BETTER. ALL STATE AND COUNTY HIGHWAY PAVEMENT AND RAILROAD  | 3.             |   |
| 3.       | RIGHT-OF-WAYS TO BE BORED ACCORDING TO THE RULES, REGULATIONS, AND REQUIREMENTS FOR<br>APPROVAL AND ACCEPTANCE BY SAID AGENCIES.<br>EXISTING ROADS AND/OR RIGHT OF WAYS DISTURBED DURING CONSTRUCTION SHALL BE AS GOOD OR BETTER  | 4.             | CONCRETE SEAL SLAB<br>STORM SEWER MANHOL<br>UNLESS OTHERWISE NC   |
| •        | THAN THE CONDITION PRIOR TO STARTING WORK, UPON COMPLETION OF THE PROJECT.<br>AFTER DISTURBED AREAS HAVE BEEN COMPLETED TO THE LINES, GRADES, AND CROSS SECTIONS SHOWN ON<br>THE PLANS, SEEDING SHALL BE PERFORMED IN ACCORDANCE WITH THE REQUIREMENTS OF THE PLANS AND<br>SPECIFICATIONS TO ESTABLISH ADEQUATE VEGETATION COVERAGE TO ELIMINATE EROSION. IF NOT, ACTIVITY<br>MUST BE PERFORMED WITHIN THE DISTURBED CONSTRUCTION AREA. AFTER 14 DAYS OF INACTIVITY, THE<br>AREA MUST BE HYDROMULCHED TO AVOID EROSION. IF NO PROVISION FOR PLANTING GRASS IS INCLUDED IN   | 5.<br>6.<br>7. | ALL INLETS TO BE TYP<br>ALL STORM SEWER LEA   |
|          | THE PLANS OR SPECIFICATIONS, THE MINIMUM REQUIREMENT FOR THIS ITEM SHALL BE IN ACCORDANCE WITH<br>THE TEXAS DEPARTMENT OF TRANSPORTATION STANDARD SPECIFICATIONS FOR "SODDING OR SEEDING FOR<br>EROSION CONTROL".<br>ALL TRENCHES, INCLUDING TRENCHES FOR LEADS AND STUBS UNDER PAVEMENT AND TO A POINT ONE (1)   | 8.<br>9.       | WHEN MANHOLE FRAME<br>AND COVER (OR EQUAI<br>FOR ADJUSTMENT OF N  |
|          | FOOT BEHIND BACK OF CURB SHALL BE BACKFILLED WITH CEMENT STABILIZED SAND AS PER CITY OF<br>MONTGOMERY SPECIFICATIONS TO A POINT IMMEDIATELY BELOW THE SUBGRADE. TRENCHES OTHER THAN<br>UNDER PAVEMENT, SHALL BE BACKFILLED WITH SUITABLE EARTH MATERIAL IN 6 INCH LAYERS AND<br>MECHANICALLY COMPACTED TO A DENSITY OF NOT LESS THAN 95 PERCENT OF THE MAXIMUM DRY DENSITY<br>AS DETERMINED BY THE STANDARD PROCTOR COMPACTION TEST (ASTM DESIGNATION D-698/AASHTO T99).  | 11.            | CONCRETE USED FOR A<br>OTHER APPURTENANCE<br>DAYS.<br>ALL EXPOSED CORNERS   |
| ).       | MOISTURE CONTENT OF BACKFILL SHALL BE IN ACCORDANCE WITH THE REQUIREMENTS OF THE CEMENT<br>STABILIZED SAND SPECIFICATIONS. ATTACHED DETAILS IN PLANS ARE SPECIFIC FOR BEDDING AND BACKFILL.<br>CONTRACTOR IS TO INCLUDE PRICE OF ALL BEDDING AND BACKFILL OF PIPES REQUIRED, IN PRICE PER<br>LINEAR FOOT OF PIPE.<br>CONTRACTOR IS TO INCLUDE SPREADING AND COMPACTION OF SPOILS INCIDENTAL TO CONSTRUCTION OF ALL  | 12.            | ALL STORM SEWER PIP<br>COMPACTED CEMENT S<br>STABILIZED SUBGRADE.<br>CITY OF MON  |
| 3.       | UNDERGROUND UTILITIES IN PRICE PER LINEAR FOOT OF PIPE.<br>CONTRACTOR TO REMOVE EXISTING PLUGS AND CONNECT TO EXISTING UTILITY LINES AS INDICATED ON<br>PLANS.  | 1.             | CONTRACTOR SHALL CO<br>(713) 789–1900 A MINI  |
| ).<br>). | UNLESS OTHERWISE NOTED IN PLANS, WHERE MANHOLES ARE LOCATED WITHIN THE UTILITY EASEMENT, THE<br>CONTRACTOR SHALL SET RIM ELEVATIONS TWO INCHES ABOVE FINISHED GROUND ELEVATIONS.<br>WHEN TRENCH CONDITIONS REQUIRE THE USE OF WELL POINTS, THIS IS TO BE REQUESTED BY THE   | 2.             | CONTRACTOR SHALL CO<br>MUCKLEROY AT (936) 5<br>CONSTRUCTION TO SET  |
| 1.       | CONTRACTOR AND APPROVED BY THE ENGINEER.<br>CONTRACTOR SHALL BE RESPONSIBLE FOR CLEANING THE MUD, DIRT, AND DEBRIS DEPOSITED ON EXISTING<br>PAVEMENT DUE TO HIS CONSTRUCTION ACTIVITY DAILY. ALL EXISTING STREETS AND ADJACENT PAVEMENT<br>AREAS IMPACTED BY CONSTRUCTION ACTIVITIES SHALL BE CLEANED USING A STREET SWEEPER. THIS  |                | CONTRACTOR TO CONTA<br>INNOVATIONS AT (281)<br>CONSTRUCTION TO SET  |
| 2.       | ACTIVITY WILL BE INCIDENTAL TO ALL OTHER ITEMS.<br>THE CONTRACTOR SHALL REMOVE ALL NON-PERMANENT SIGNS FROM THE ROW AND/OR EASEMENT LIMITS,<br>AND RETURN THEM TO THE SIGN OWNER FOR THEM TO HAVE PLACED AT THEIR EXPENSE ON PROPERTY<br>OTHER THAN THAT STATED ABOVE UNLESS OTHERWISE SPECIFIED.   | 4.             | THE CITY UTILITY OPERA<br>ADVANCE TO WITNESS A<br>SEWER LINES SHALL BE<br>FOREMAN HAS INSPECT   |
|          | THE CONTRACTOR SHALL BE RESPONSIBLE FOR RELOCATING OR REPLACING ALL EXISTING FENCES INSIDE THE WORK ZONE, TO EXISTING OR BETTER CONDITIONS, EXCEPT FOR THOSE THAT FALL WITHIN A ROAD RIGHT OF WAY.<br>THE CONTRACTOR IS RESPONSIBLE FOR RELOCATING ALL EXISTING IRRIGATION OUTSIDE OF THE RIGHT OF  |                | CONTRACTOR SHALL CO<br>ANY VALVES. AT NO TIM<br>ANY PART OF THE CITY  |
| 5.       | WAY AND/OR EASEMENT UNLESS OTHERWISE SPECIFIED ON THE PLANS.<br>ALL EQUIPMENT SHALL BE REMOVED FROM THE PROJECT SITE ONCE THE PROJECT IS COMPLETED, AS WELL<br>AS, ALL REMAINING DEBRIS WITHIN THE PROJECT SHALL BE REMOVED AND PROPERLY DISPOSED OF AT AN  |                | THE OWNER OR CONTRA<br>PER THE CITY OF MONT<br>ALL TAPS TO THE CITY'<br>EXPENSE   |
| 5.       | APPROVED DISPOSAL SITE.<br>CONTRACTOR SHALL BE RESPONSIBLE FOR MARKING ALL UTILITIES PRIOR TO COMMENCEMENT OF<br>CONSTRUCTION. CONTRACTOR SHALL BE RESPONSIBLE FOR ANY AND ALL DAMAGE TO UTILITIES, PAVEMENT,<br>OR OTHER INFRASTRUCTURE AS A RESULT OF ANY WORK.   | 8.             | IF THE ELECTRICAL UTIL<br>THE CITY AND/OR CITY  |
|          |   | 1.             | CI<br>REMAINING TREE COVER<br>ORDINANCES. A TREE P<br>REQUIREMENTS WILL BE  |

## <u>GRADING NOTES</u>

TRUCTION, CONTRACTOR SHALL VERIFY BENCHMARK ELEVATION AND Y DISCREPANCY AND/OR CONFLICT IS FOUND.

- AND ALL SUBCONTRACTORS SHALL VERIFY THE SUITABILITY OF ALL D SITE CONDITIONS INCLUDING GRADES AND DIMENSIONS BEFORE N. THE ENGINEER SHALL BE NOTIFIED IMMEDIATELY OF ANY
- ECEIVE FILL SHALL BE PREPARED AS FOLLOWS (NO SEPARATE PAY): D RECEIVE FILL WILL BE STRIPPED TO A DEPTH OF 6". STRIPPINGS ED AND THEN SPREAD EVENLY ON SURFACE OF FILLED AREAS.
- T OF FILL ON STRIPPED AREAS, THE CONTRACTOR SHALL PROOF ROLL ROLLER (12 TON OR APPROVED EQUAL) (NO SEPARATE PAY). SHOULD AS APPEAR IN THE LOTS, THE CONTRACTOR SHALL REMOVE UNSUITABLE ED BY THE ENGINEER. THE CONTRACTOR SHALL REPLACE THIS WITH A COMPACTED AS REQUIRED.
- FILL SHALL BE FILLED IN 8" LIFTS, WITH TESTS TAKEN AT 100 FOOT T, AND MECHANICALLY COMPACTED TO A DENSITY OF NOT LESS THAN DRY DENSITY AS DETERMINED BY THE STANDARD PROCTOR COMPACTION SHTO T99). FINISH SURFACE SHALL BE LEFT LEVEL, SMOOTHED AND
- BE CONTINGENT ON THE ENGINEER'S VERIFICATION THAT LOT GRADING IS HE GRADING PLAN, AND THAT SOIL COMPACTION TESTS WERE
- SURE THERE IS POSITIVE DRAINAGE FROM THE PROPOSED BUILDINGS AVED AREAS, AND SHALL NOTIFY ENGINEER IF ANY GRADING UND IN THE EXISTING AND PROPOSED GRADES PRIOR TO PLACEMENT OF
- OTECT ALL MANHOLE COVERS, VALVE COVERS, VAULT LIDS, FIRE ES, GUY WIRES, AND TELEPHONE BOXES THAT ARE TO REMAIN IN PLACE NG CONSTRUCTION.
- PAVING, SIDEWALK, AND CURB DEMOLITION SHALL BE REMOVED AND ACTOR. DISPOSAL SHALL BE AT AN APPROVED OFF-SITE, LAWFUL CTED OTHERWISE BY THE OWNER
- LES: ALL EXISTING DRAINAGE SWALES SHALL BE FILLED AS SHOWN WITH G ADJACENT SPOIL BANKS IN MAXIMUM 8: LOOSE LIFTS AND OCTOR DENSITY AS PER AASHTO TEST METHOD T-99
- ALES: ALL EXISTING DRAINAGE SWALES UNDER PROPSED CONCRETE LEANED, MUCKED OUT AND SCARIFIED TO A MINIMUM DEPTH OF 6"AND BOVE IN FILL NOTE NO. 9NO SEPARATE PAY.
- T: STRIP 6" OF VEGETATION FROM AREA TO BE FILLED AND 95% PROCTOR DENSITY, PLACE FILL MATERIAL AS SPECIFIED IN FILL

## <u>storm sewer notes</u>

- ADS SHALL BE REINFORCED CONCRETE PIPE, ASTM C-76, CLASS III, GASKET JOINT, AND SHALL BE INSTALLED, BEDDED AND BACKFILLED IN E SPECIFICATIONS INDICATED IN THE PLANS AND CONTRACTS.
- TUB OUTS FROM MANHOLES OR INLETS ARE TO BE PLUGGED WITH 8 LESS OTHERWISE NOTED.
- STALLED SHALL BE PLACED ON A MINIMUM OF 6 INCHES OF CEMENT MENT STABILIZED SAND SHALL BE 2 SACK CEMENT PER TON). FOR -CAST CONCRETE BOX CULVERTS IN POOR SOIL CONDITIONS, A 7 INCH E SLAB SHALL BE INSTALLED. FOR INSTALLATION OF MONOLITHIC E BOX CULVERTS IN POOR SOIL CONDITIONS, A 4 INCH THICK CLASS "C" SHALL BE INSTALLED, PRIOR TO CONSTRUCTION OF BOX CULVERTS.
- LES, INLETS, AND JUNCTION BOXES SHALL BE STANDARD PRE-CAST, DTED.
- E "C" UNLESS OTHERWISE STATED ON PLANS
- ADS SHALL BE 24 INCH MINIMUM UNLESS OTHERWISE INDICATED. IS BETWEEN INLETS TO BE A MINIMUM OF 0.20 FOOT. GRADE DROP
- ANHOLES TO BE 0.20 FOOT UNLESS OTHERWISE SHOWN. AND COVER IS REQUIRED, USE VULCAN FOUNDRY V-1418-Z FRAME L), UNLESS OTHERWISE INDICATED ON THE PLANS.
- ANHOLE LIDS USE STANDARD CONCRETE RINGS.
- ALL POURED-IN-PLACE MANHOLES, INLETS, WINGWALLS, HEADWALLS AND IS TO BE CLASS "A" CONCRETE WITH 3,000 P.S.I STRENGTH AT 28
- TO BE CHAMFERED 3/4".
- ES UNDER OR WITHIN 1' OF PAVEMENT SHALL BE BACKFILLED WITH TABILIZED SAND (2.0 SACKS PER TON OF SAND) TO THE BOTTOM OF 6"

## TGOMERY GENERAL CONSTRUCTION NOTES:

- NTACT CITY OF MONTGOMERY CITY ENGINEER, CHRIS ROZNOVSKY AT IMUM OF 48 HOURS PRIOR TO COMMENCING CONSTRUCTION.
- NTACT CITY OF MONTGOMERY DIRECTOR OF PUBLIC WORKS, MIKE 597-6434 A MINIMUM OF 48 HOURS PRIOR TO COMMENCING UP AN INSPECTION TO VERIFY CITY'S FACILITIES.
- ACT CITY OF MONTGOMERY UTILITY OPERATOR. JACOB WILLIAMS OF H20 353-9809 A MINIMUM OF 48 HOURS PRIOR TO COMMENCING UP AN INSPECTION TO VERIFY CITY'S FACILITIES.
- ATOR AND PUBLIC WORKS FOREMAN SHALL BE NOTIFIED 24 HOURS IN AND INSPECT ANY SANITARY SEWER LINE CONNECTION. NO SANITARY BACKFILLED BEFORE THE CITY'S UTILITY OPERATOR OR PUBLIC WORKS THE CONNECTION.
- NTACT THE CITY'S OPERATOR OR PUBLIC WORKS FOREMAN TO OPERATE ME IS THE CONTRACTOR OR CONTRACTOR'S REPRESENTATIVE TO OPERATE OF MONTGOMERY WATER SYSTEM.
- ACTOR SHALL INSTALL AND TEST APPROPRIATE BACKFLOW PREVENTION, IGOMERY RULES & REGULATIONS.
- S SYSTEM SHALL BE MADE BY THE CITY'S OPERATOR AT THE OWNERS
- LITY PROVIDER STANDARDS CONFLICT WITH THE APPROVED LAYOUT BY STANDARDS. A VARIANCE MUST BE RECEIVED FROM THE CITY COUNCIL.

## ITY OF MONTGOMERY ORDINANCE NOTES:

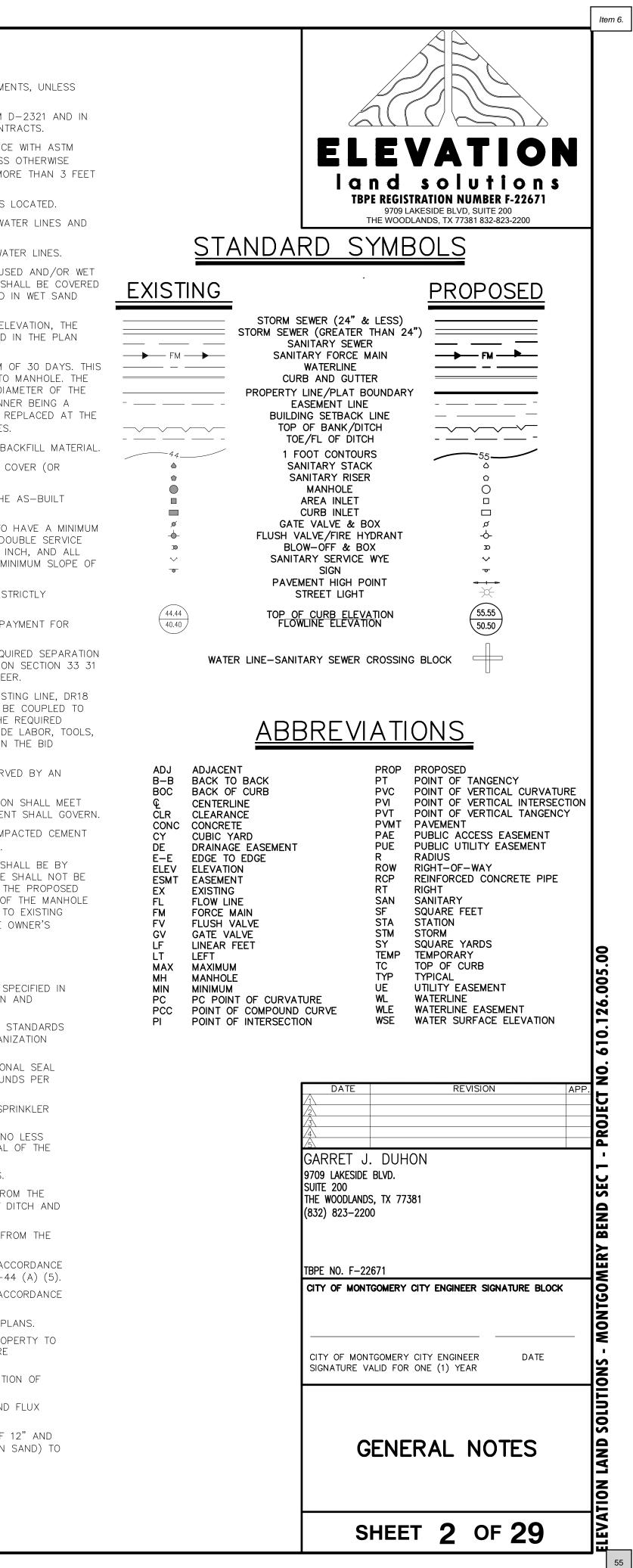
AGE MUST COMPLY WITH ALL APPLICABLE CITY OF MONTGOMERY RESERVATION PLAN SHOWING COMPLIANCE WITH CANOPY COVERAGE SUBMITTED WITH THE CONSTRUCTION PLANS FOR THE DEVELOPMENT.

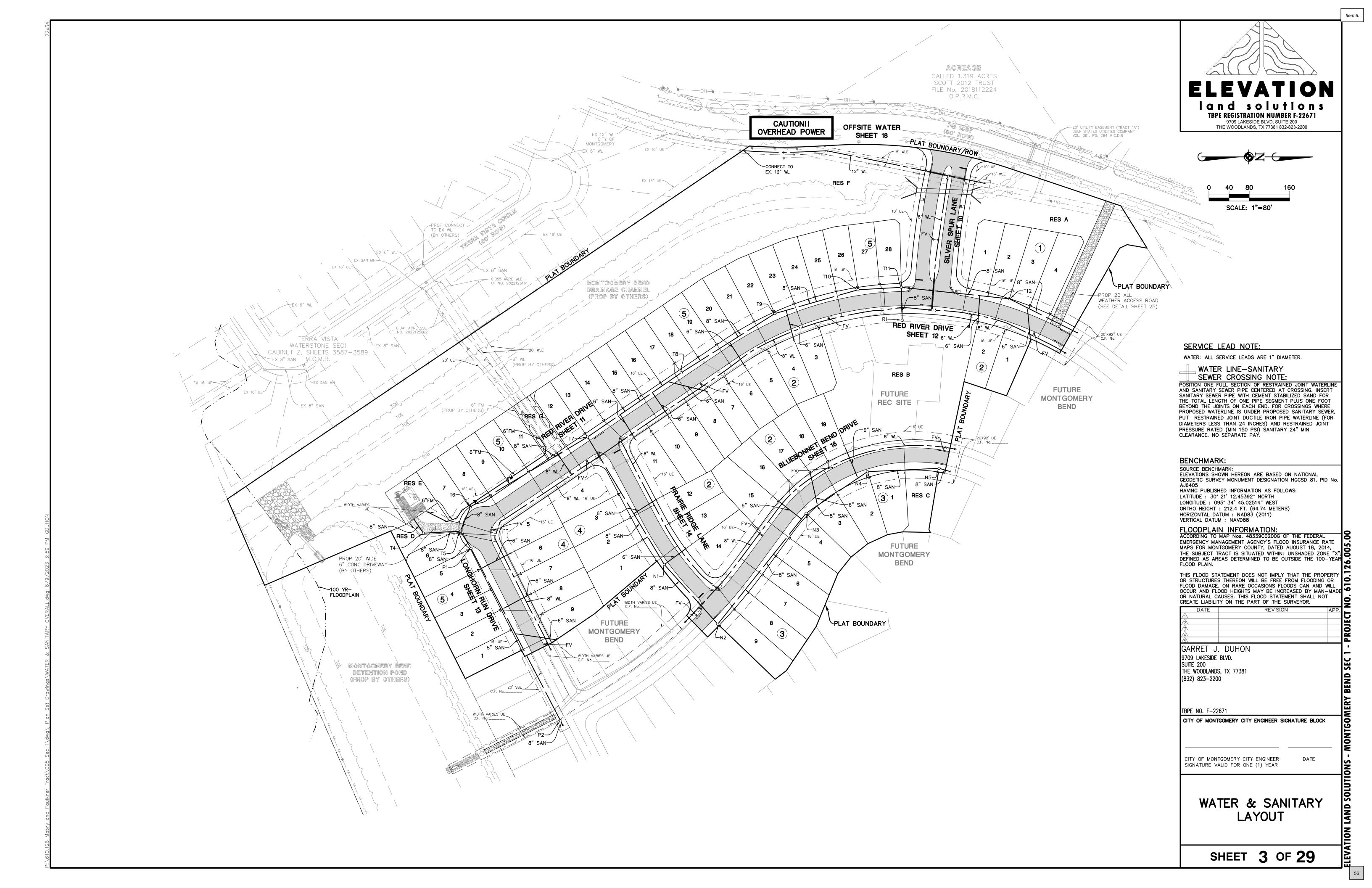
## SANITARY SEWER NOTES:

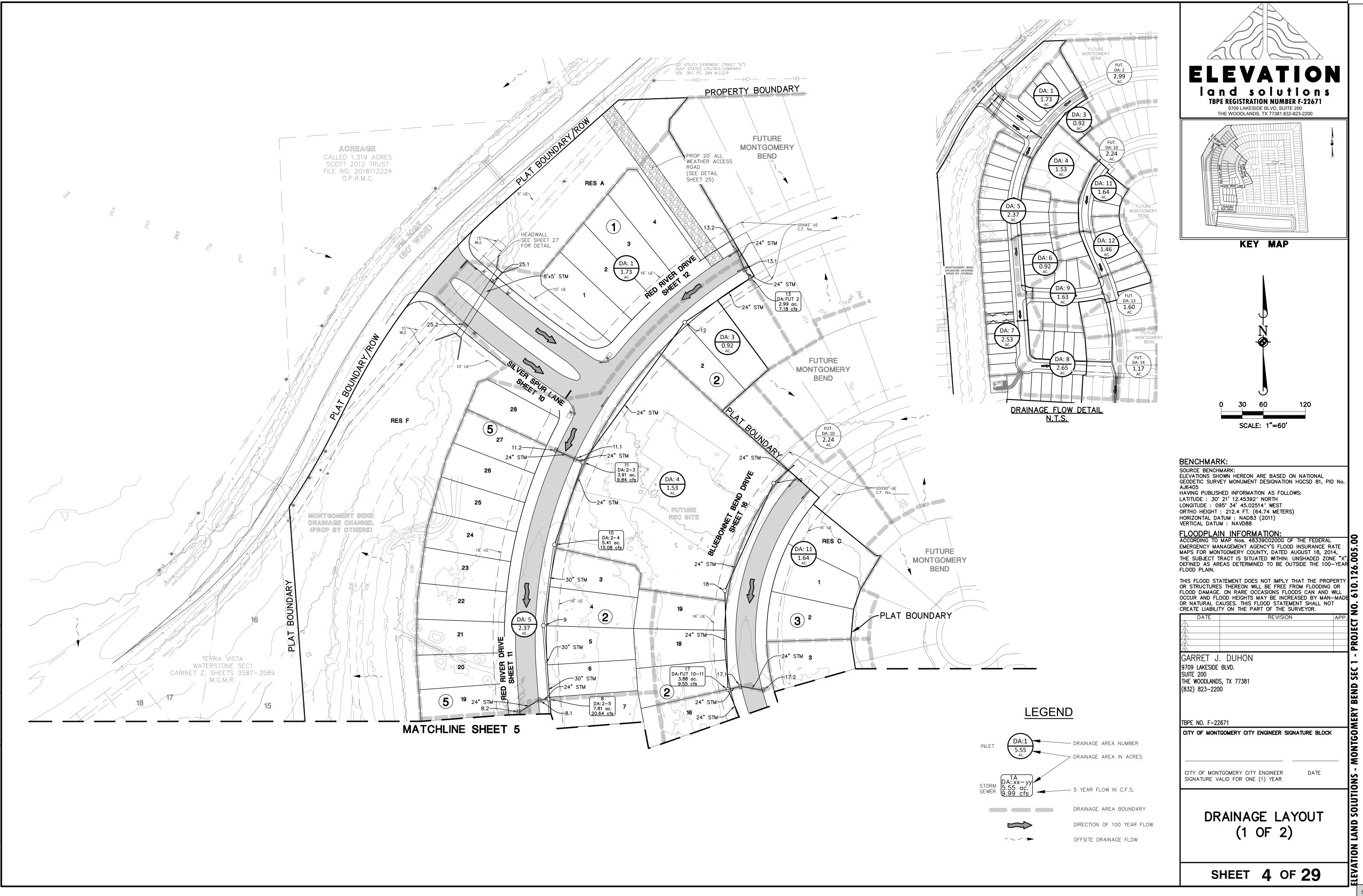
- 1. ALL SANITARY SEWER MUST BE IN COMPLIANCE OF TCEQ CHAPTER 217.
- SANITARY SEWERS SHALL BE CONSTRUCTED AND TESTED IN COMPLIANCE OF THE TCEQ REQUIREMENTS, UNLESS OTHERWISE SPECIFIED.
- 3. BACKFILL AND BEDDING FOR SANITARY SEWER MUST MEET THE MINIMUM REQUIREMENTS OF ASTM D-2321 AND IN ACCORDANCE WITH THE SPECIFICATIONS AND DETAILS FOUND IN THIS PLAN SET AND IN THE CONTRACTS.
- 4. SANITARY SEWER PIPE SHALL BE PVC SDR 26 OR PVC SDR 35 (WITH APPROVAL), IN ACCORDANCE WITH ASTM SPECIFICATIONS D-3034, FOR 4" THROUGH 15" AND ASTM F-879 FOR 18" THROUGH 27", UNLESS OTHERWISE SPECIFIED. MINIMUM SIZE SANITARY SEWER MAIN IS 6", SDR 35 MAY BE USED WHEN DEPTH IS MORE THAN 3 FEET AND LESS THAN 6 FEET.
- 5. SEWER LINES SHALL BE LOCATED ON THE OPPOSITE SIDE OF THE STREET FROM WHERE WATER IS LOCATED.
- 6. CONTRACTOR SHALL PROVIDE A MINIMUM HORIZONTAL CLEARANCE OF 9' (NINE FEET) BETWEEN WATER LINES AND SANITARY SEWER MANHOLES AND LINES PER TCEQ CHAPTER 290.
- CONTRACTOR SHALL PROVIDE 24-INCHES OF CLEARANCE AT ALL SANITARY SEWERS CROSSING WATER LINES.
   NO SEWER PIPE SHALL BE LAID ON AN UNSTABLE FOUNDATION. SELECTED MATERIAL SHALL BE USED AND/OR WET
- SAND CONSTRUCTION DETAILS, WHICHEVER APPLIES IN THE OPINION OF THE ENGINEER. NO PIPE SHALL BE COVERED WITHOUT APPROVAL OF THE ENGINEER OR HIS REPRESENTATIVE. SANITARY SEWERS CONSTRUCTED IN WET SAND SHALL HAVE A SPECIAL PROCEDURE.
- 9. WHEN THE NATURAL GROUND LEVEL AROUND MANHOLE LIES BELOW THE 100 YEAR FLOODPLAIN ELEVATION, THE MANHOLE SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE SPECIFICATION AND DETAILS FOUND IN THE PLAN SET AND IN THE CONTRACTS, FOR A SEALED AND VENTED MANHOLE
- 10. A DEFLECTION TEST SHALL BE PERFORMED AFTER THE BACKFILL HAS BEEN IN PLACE A MINIMUM OF 30 DAYS. THIS TEST SHALL BE DONE BY PULLING A HAND LINE WITH AN ATTACHED MANDREL FROM MANHOLE TO MANHOLE. THE MANDREL SHALL HAVE AN OUTSIDE DIAMETER THAT IS AT LEAST 95% OF THE ORIGINAL INSIDE DIAMETER OF THE PIPE MANDREL TO BE MANUFACTURED WITH A MINIMUM OF SEVEN (7) RUNNERS, WITH EACH RUNNER BEING A MINIMUM OF 5 INCHES LONG. ANY PIPE NOT MEETING TEST REQUIREMENTS TO BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE. THE TEST SHALL BE PERFORMED WITHOUT MECHANICAL PULLING DEVICES.
- 11. WHERE A SEWER LINE HAS LESS THAN (2) FEET OF COVER, PROVIDE CEMENT STABILIZED SAND BACKFILL MATERIAL.
- 12. WHEN MANHOLE FRAME AND COVER IS REQUIRED, USE VULCAN FOUNDRY V-1418-2 FRAME AND COVER (OR EQUAL), UNLESS OTHERWISE INDICATED ON THE PLANS.
- 13. CONTRACTOR SHALL KEEP RECORD OF LOCATION OF ALL STACKS, STUBS, SEWER LEADS, ETC. THE AS-BUILT DRAWINGS MUST SHOW THE EXACT LOCATION.
- 14. IF SANITARY SERVICE LEADS ARE INSTALLED DURING CONSTRUCTION OF MAIN LINE, ALL LEADS TO HAVE A MINIMUM SLOPE OF 0.70% OR GREATER. ALL PVC LEADS TO BE THE SAME MATERIAL AS MAIN LINE. ALL DOUBLE SERVICE LEADS TO HAVE WYE LOCATED ON THE END OF THE LEAD. ALL SINGLE SERVICE LEADS TO BE 6 INCH, AND ALL DOUBLE SERVICE LEADS TO BE 6 INCH. IF AN 8 INCH LEAD IS REQUIRED, LEADS MUST HAVE A MINIMUM SLOPE OF 0.44%.
- 15. BYPASSING (DISCHARGING) OF RAW SEWAGE ON THE SURFACE OR TO ADJOINING WATERWAYS IS STRICTLY PROHIBITED.
- 16. CONTRACTOR SHALL PERFORM BYPASS PUMPING AS REQUIRED. THERE SHALL BE NO SEPARATE PAYMENT FOR BYPASS PUMPING PERFORMED ON THIS PROJECT.
- 17. CONTRACTOR TO VERIFY LOCATIONS OF EXISTING WATERLINES DURING CONSTRUCTION. IF THE REQUIRED SEPARATION DISTANCE BETWEEN PARALLEL WATER AND SEWER LINES, AS DETAILED IN TECHNICAL SPECIFICATION SECTION 33 31 13, CANNOT BE MAINTAINED, CONTRACTOR TO RELOCATE WATERLINE AS DIRECTED BY THE ENGINEER.
- 18. WHERE A WET CONNECTION TO AN EXISTING 6" OR 8" LINE IS TO BE MADE BY CUTTING THE EXISTING LINE, DR18 C-900 PVC PIPE SHALL BE USED TO REPLACE THE SECTION OF OLD ONE REMOVED AND SHALL BE COUPLED TO THE EXISTING ONE WITH A SOUND D.L. SLEEVE. SEPARATE COMPENSATION WILL BE MADE FOR THE REQUIRED DUCTILE IRON FITTINGS. THE BID PRICE FOR WET CONNECTION TO AN EXISTING ONE SHALL INCLUDE LABOR, TOOLS, PIPE, AND MISCELLANEOUS FITTINGS FOR SMALL DIAMETER PIPE NOT OTHERWISE PROVIDED FOR IN THE BID PROPOSAL.
- 19. ALL PENETRATIONS INTO A SANITARY SEWER MANHOLE, INCLUDING SERVICE LEADS SHALL BE SERVED BY AN INVERT. ALL INVERTS SHALL EXTEND ALL THE WAY TO THE WALLS OF THE MANHOLE.
- 20. INSTALLATION OF GRAVITY SANITARY SEWER PIPE AND FORCE MAIN BY TRENCHLESS CONSTRUCTION SHALL MEET ASTM, ANSI, AND AWWA STANDARDS. IF THERE IS A CONFLICT IN STANDARDS THE MOST STRINGENT SHALL GOVERN.
- 21. ALL SANITARY SEWER PIPES UNDER OR WITHIN 1' OF PAVEMENT SHALL BE BACKFILLED WITH COMPACTED CEMENT STABILIZED SAND (2.0 SACKS PER TON OF SAND) TO THE BOTTOM OF 6" STABILIZED SUBGRADE.
- 22. THE PROPOSED CONNECTION OF THE SANITARY SEWER LINE TO THE SANITARY SEWER MANHOLE SHALL BE BY MEANS OF CORE AND BOOT AT SPECIFIED FLOWLINE. THE OPENING IN THE SIDE OF THE MANHOLE SHALL NOT BE MORE THAN 3-INCHES NOR LESS THAN 1-INCH IN DIAMETER THAN THE OUTSIDE DIAMETER FOR THE PROPOSED PIPE. THE PROPOSED PIPE SHALL NOT PRODUCE MORE THAN 3-INCHES PAST THE INSIDE FACE OF THE MANHOLE WALL. FILL THE ENTIRE VOID AROUND THE EXISTING MANHOLE WITH CEMENT-SAND. CONNECTION TO EXISTING PUBLIC SANITARY SEWER MANHOLE SHALL BE COMPLETED BY THE CITY OF MONTGOMERY AT THE OWNER'S EXPENSE.

## WATER CONSTRUCTION NOTES:

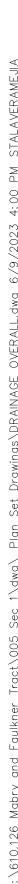
- 1. CONTRACTOR SHALL PROVIDE ADEQUATE THRUST BLOCKING TO WITHSTAND TEST PRESSURE AS SPECIFIED IN THE SPECIFICATIONS INDICATED IN THE PLANS AND CONTRACTS FOR WATER MAIN CONSTRUCTION AND MATERIALS.
- 2. ALL NEWLY INSTALLED PIPES AND RELATED PRODUCTS MUST CONFORM TO AMERICAN NATIONAL STANDARDS INSTITUTE/NSF INTERNATIONAL (ANSI/NSF) STANDARD 61 AND MUST BE CERTIFIED BY AN ORGANIZATION ACCREDITED BY ANSI.
- 3. ALL PLASTIC PIPES FOR USE IN PUBLIC WATER SYSTEMS MUST ALSO BEAR THE NSF INTERNATIONAL SEAL OF APPROVAL (NSF-PW) AND HAVE AN ASTM DESIGN PRESSURE RATING OF AT LEAST 150 POUNDS PER SQUARE INCH (PSI) OR A STANDARD DIMENSION RATIO OF 26 OR LESS.
- 4. PRIOR TO INSTALLATION OF WATER METER, WATER METER LEAD OR UNMETERED FIRE SPRINKLER LINE, THE CONTRACTOR SHALL CONTACT THE PROVIDER.
- 5. PRIOR TO WATER MAIN CONSTRUCTION, THE CONTRACTOR SHALL CONTACT THE CITY ENGINEER NO LESS THAN 48 HOURS IN ADVANCE AND COMPLY WITH ALL REQUIREMENTS NECESSARY FOR APPROVAL OF THE WATER MAIN CONSTRUCTION.
- 6. ALL WATER LINE AND SEWER LINE CROSSINGS SHALL BE CONSTRUCTED PER TCEQ REGULATIONS.
- TWELVE-INCH (12") AND SMALLER MAINS SHALL HAVE A MINIMUM COVER OF FOUR FEET (4') FROM THE TOP OF CURB OR FIVE FEET (5') FROM THE MEAN ELEVATION OF THE BOTTOM OF THE NEARBY DITCH AND NEARBY RIGHT-OF-WAY ELEVATION FOR OPEN DITCH SECTIONS.
- 8. MAINS LARGER THAN TWELVE-INCHES (12") SHALL HAVE A MINIMUM COVER OF FIVE FEET (5') FROM THE TOP OF THE CURB OR SIX FEET (6') FROM THE MEAN ELEVATION FOR OPEN DITCH SECTIONS.
- 9. ALL WATER MAINS SHALL BE HYDROSTATICALLY TESTED BEFORE BACTERIOLOGICAL TESTING IN ACCORDANCE WITH AWWA STANDARD C-600 FOR DI PIPE OR C-605 FOR PVC AS REQUIRED IN 30 TAC 290-44 (A) (5).
- ALL WATER PIPING SHALL BE DISINFECTED AND BACTERIOLOGICALLY TESTED PRIOR TO USE IN ACCORDANCE WITH AWWA STANDARD C-651.
- ALL WATER MAINS 4" AND LARGER SHALL BE C-900 (SDR-18), UNLESS OTHERWISE NOTED IN PLANS.
   THE INSTALLATION OF ALL WATER LINES SHALL EXTEND ALONG THE ENTIRE LENGTH OF THE PROPERTY TO
- 12. THE INSTALLATION OF ALL WATER LINES SHALL EXTEND ALONG THE ENTIRE LENGTH OF THE PROP BE SERVED. WATER LINES THAT DEAD END SHALL EXTEND TO THE PROJECT LIMITS FOR FUTURE EXTENSIONS.
   13. ALL WATER MALVES CHART SECOND.
- ALL WATER VALVES SHALL BE SUPPLIED AND INSTALLED IN ACCORDANCE WITH THE LATEST EDITION OF AWWA C-500 AND SHALL BE OF THE RESILIENT SEAT TYPE.
   THE USE OF PIPES AND DIDE FUTTION THE LATEST EDITION OF
- 14. THE USE OF PIPES AND PIPE FITTINGS THAT CONTAIN MORE THAN 0.25% LEAD OR SOLDERS AND FLUX THAT CONTAINS MORE THAN 0.2% LEAD IS PROHIBITED.
  15. WATER MAINS CROSSING OF WITTING IN CONTAINS AND FLUX INCLUX INTERNA AND FLUX INTERNA AND FLUX INCLUX INCLUX INTERNA AN
- 15. WATER MAINS CROSSING OR WITHIN 1' OF PAVEMENT SHALL HAVE A BANK SAND ENVELOPE OF 12" AND THE REMAINING TRENCH FILLED WITH COMPACTED CEMENT STABILIZED SAND (2.0 SACK PER TON SAND) TO BOTTOM OF 6" STABILIZED SUBGRADE.

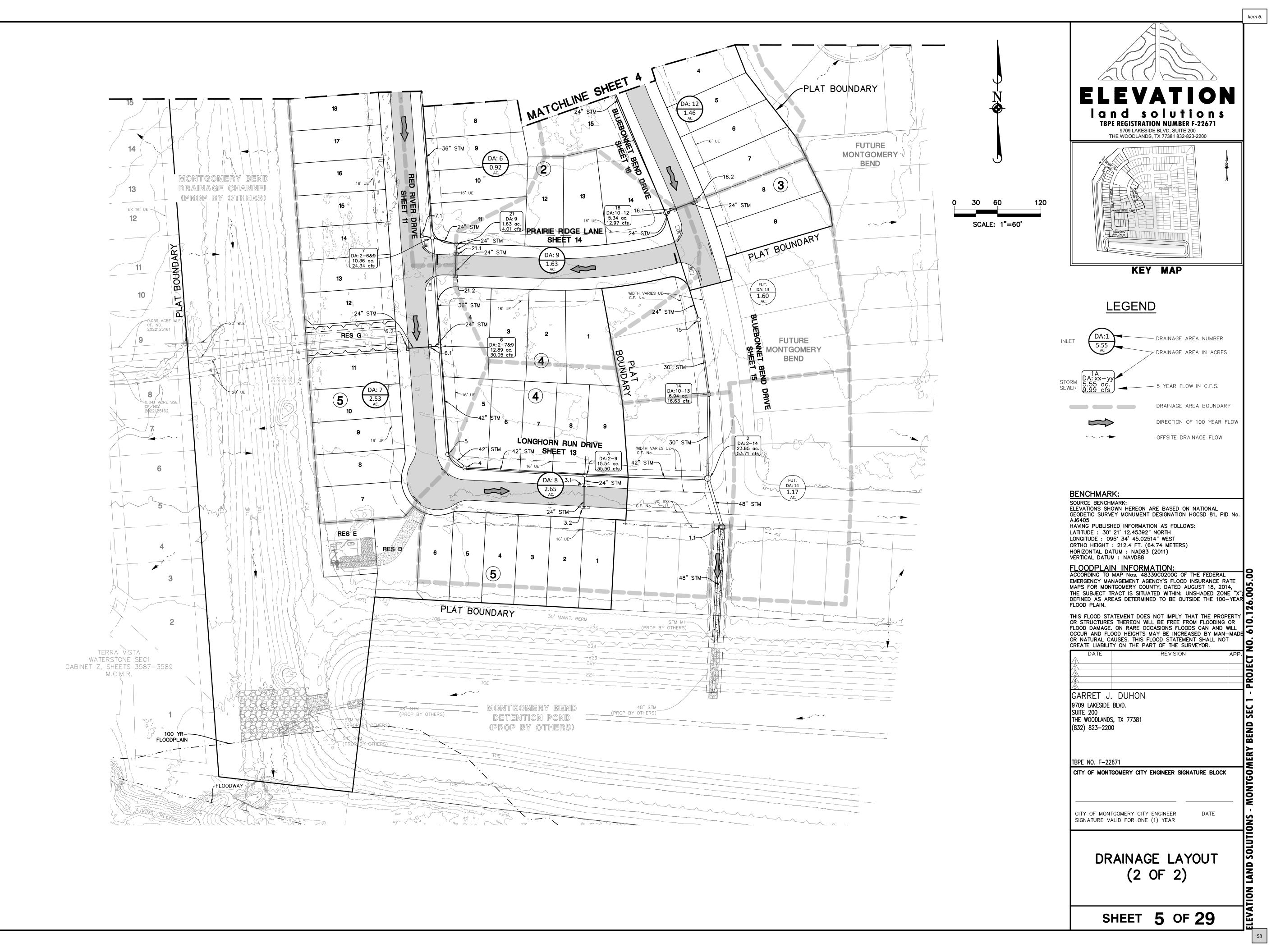




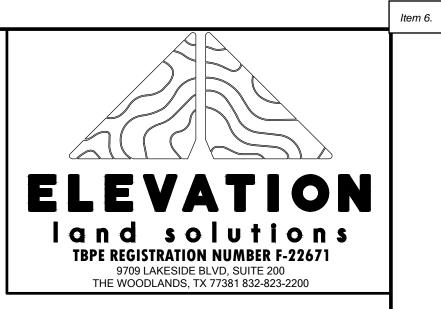


ltem 6.

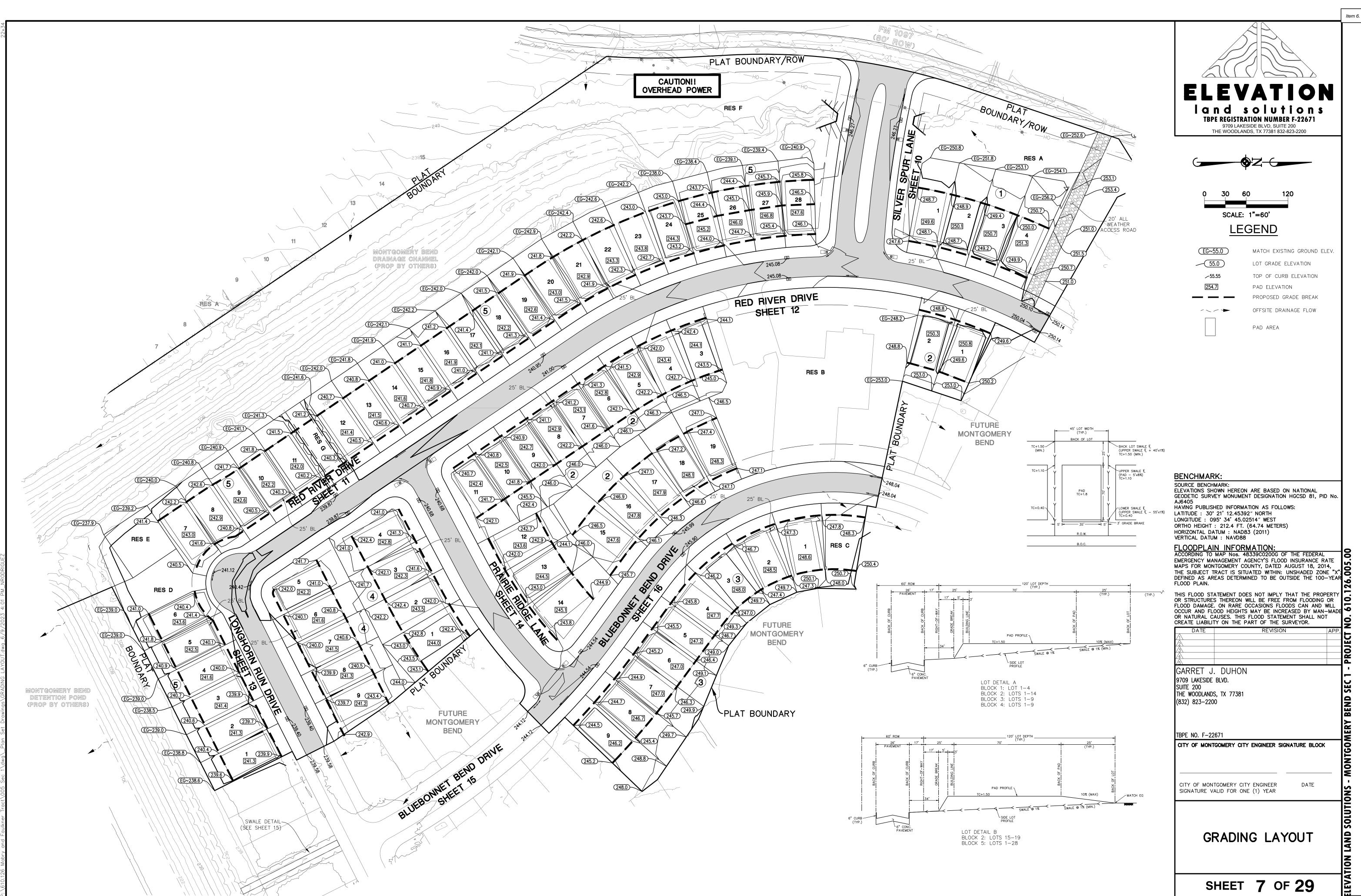




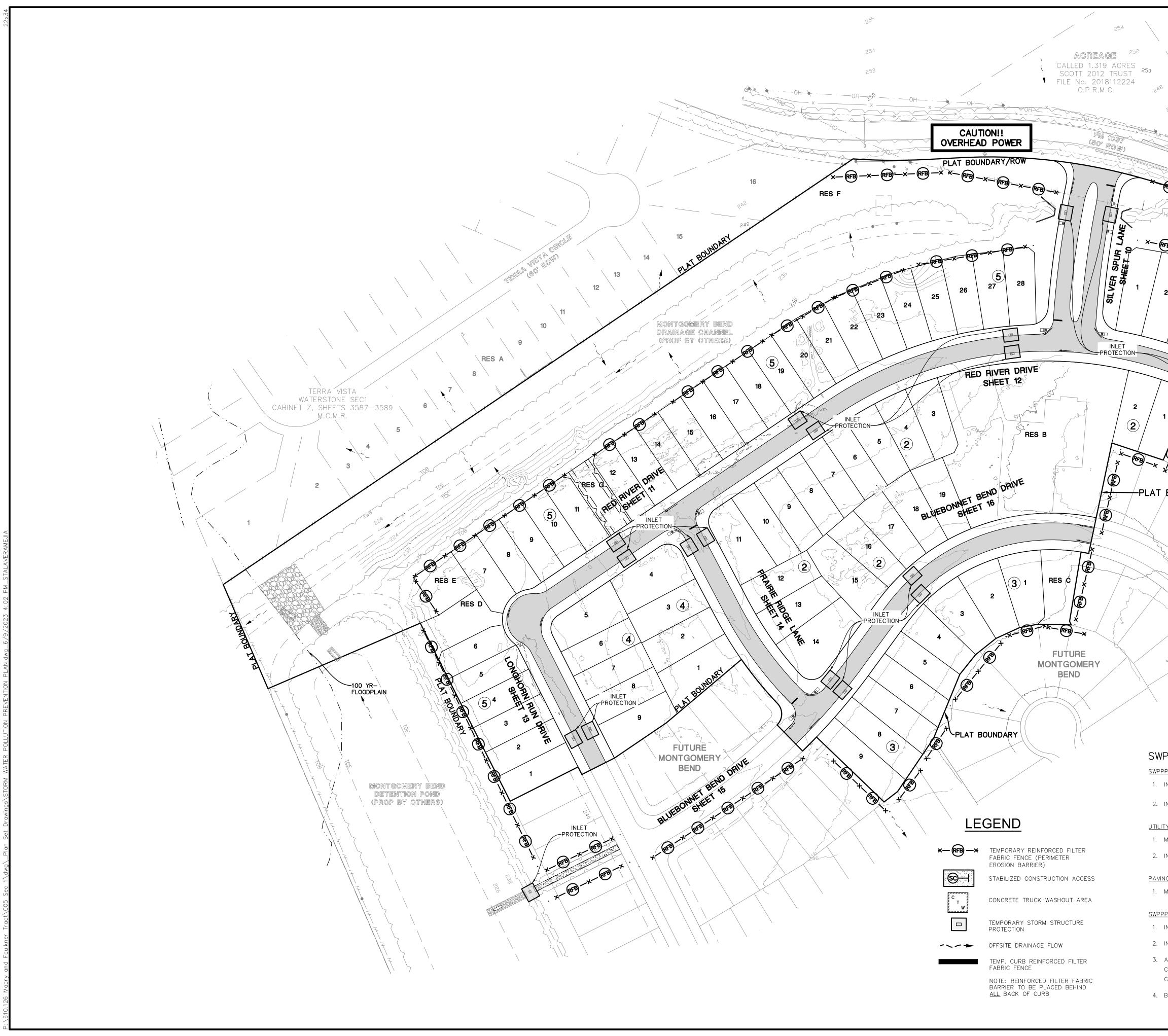
| Project: Montgomery Bend Section 1 End Conditions   |                   |               |                 |             |                              |           |        |              |                 |                 | _          |                         |                              | Intensity                              | Coefficie               | ents for:                      |                                  |                                       |                   |          |                                  |            |            |                |           |                  |                |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|---|-------------------|---------------|-----------------|-------------|------------------------------|-----------|--------|--------------|-----------------|-----------------|------------|-------------------------|------------------------------|--|-------------------------|--------------------------------|----------------------------------|---------------------------------------|-------------------|----------|----------------------------------|------------|------------|----------------|-----------|------------------|----------------|--------------------------|------------------------------------|-----------|-----------------|--------------------|-----------------|--|--|--------|-----------------|--------------------|----------------|--|------------------------------|
| Job Number: 610.126.005.00  |                   |               |                 |             | Flowline 5-yr HGL 100-yr HGL |           |        |              |                 |                 |            | Intensi                 | tv(I) =                      | $= \frac{b}{(d+T_c)^e} * C$            | f                       |                                | -                                | Montgomery County Outside Houston ETJ |                   |          |                                  |            |            |                |           |                  |                |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   | Design By: Salv   | ador Tala     | avera           | Las         | Updated:                     | : 5/23    | 3/2023 |              |                 |                 |            |                         |                              |  |                         | $(d+T_C)^e$                    | J                                |                                       | 5                 | -yr      | 10                               | 00-yr      |            |                |           |                  |                |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   | Jurisdiction: Mor | ntgomery      | / County (      | Outside H   | ouston ETJ                   | J         |        |              |                 |                 |            |                         |                              |  |                         |                                |                                  |                                       |                   |          |                                  |            |            | b              | 54        | b                | o 57           |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   | Storm Year 1: 5   | 5-yr          | Design          | n Event     | Pondir                       | ng Limit: | 0.00   |              | Outfall_1       | 1 220.4         | 47         | 226.00                  |                              |  | 228.00                  |                                |                                  |                                       | Upstream          | m Tc = 1 | $15 + 10 * (Ac^{0})$             | ).1761)    |            | d              | 8.34      | d                | 4.46           |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   | Storm Year 2: 10  | 00-yr         | Extreme         | e Event     | Pondir                       | ng Limit: | 1.00   | _            |                 |                 |            |                         |                              |  |                         |                                |                                  |                                       |                   |          |                                  |            |            | e              | 0.7051    |                  | e 0.5857       |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   | Storm Year 3:     |               |                 |             |                              |           |        |              |                 |                 |            |                         |                              |  |                         |                                |                                  |                                       |                   |          |                                  |            |            | Cf             | 1         | Cf               | f 1.25         |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   |                   |               |                 |             |                              |           |        |              |                 |                 |            |                         |                              |  |                         |                                |                                  |                                       |                   |          |                                  |            |            |                |           |                  |                |                          |                                    |           |                 |                    | -               |  |  |        |                 |                    |                |  |                              |
|   |                   |               |                 |             |                              |           | Pipe   | e and Road   | d Propertie     | es              |            |                         |                              |  |                         |                                |                                  |                                       |                   | Drain    | nage Areas                       | 1          | <b>I</b>   |                | Intensi   | ty & Flow        |                |                          | TOC                                |           |                 |                    | 5-yr Hydra<br>T | ulic Grade Lin   | e 📃 🥆                                  |        |                 | 10                 | 00-yr Hydr     | aulic Grade Line   |                              |
| And the second | Alignment/Road    | Node Upstream | Node Downstream | Pipe Length | Pipe Diameter or<br>Rise     | Box Span  | Slope  | Mannings "n" | Design Capacity | Design Velocity | all        | Top of Curb<br>Upstream | Gutter Elevation<br>Unstream | Gutter Elevation at<br>Downstream High | Node Drop<br>Downstream | Flowline Elevation<br>Upstream | Flowline Elevation<br>Downstream | Drainage Area                         | Contributing Area |          | Total Area<br>Runoff Coefficient | Weighted C | Sum of C*A | 5-yr Intensity | 5-yr Flow | 100-yr Intensity | 100-yr Flow    | Time of<br>Concentration | Change in Time of<br>Concentration | Total TOC | Actual Velocity | Hydraulic Gradient | Change in Head  | Elevation of Hyd.<br>Grad. Upstream<br>Elevation of Hvd. | Grad. Downstream<br>Upstream HGL Below | Gutter | Actual Velocity | Hydraulic Gradient | Change in Head | Elevation of Hyd.<br>Grad. Upstream<br>Elevation of Hyd.<br>Grad. Downstream | Upstream HGL Below<br>Gutter |
|   |                   |               |                 | (ft.)       | (in.)                        | (in.)     |        |              | (cfs)           | (ft./se         | ec.) (ft.) | (ft.)                   | (ft.)                        |  | (ft.)                   | (ft.)                          | (ft.)                            |                                       | Inlet F           | Pipes    | (ac.) "C"                        |            |            | (in./hr)       | (cfs)     | (in./hr)         | (cfs)          |                          | (mins)                             | (mins)    | (ft./sec.)      | %                  | (ft.)           | (ft.) (  | ft.) (Pass                             | /Fail) | (ft./sec.)      | %                  | (ft.)          | (ft.) (ft.)  | (Pass/Fail)                  |
|   |                   |               |                 |             |                              |           |        |              |                 |                 |            |                         |                              |  |                         |                                |                                  |                                       |                   |          |                                  |            |            |                |           |                  |                |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
| Bluebonnet Be   |                   | .9.5          | 19              | 38          | 24                           |           | 0.18   |              |                 |                 |            | 253.80                  | 253.3                        |  |                         | 243.07                         |                                  | FUT 10                                |                   | 0.00     | 2.24 <b>0.55</b>                 | _          | 1.23       | 4.42           | 5.45      | 9.48             | 11.68          | 26.53                    | 0.21                               | 26.73     | 1.73            | 0.06               | 0.02            |  | 5.01 PA                                | ASS    | 3.72            | 0.27               | 0.10           | 245.11 245.01  |                              |
|   |                   | 19            | 18              | 168         | 24                           |           | 1.1    | 0.013        |                 |                 |            | 248.04                  | 247.5                        |  | 2.96                    | 243.01                         |                                  |                                       |                   | 2.24     | 2.24                             | 0.55       | 1.23       | 5.87           | 7.23      |                  | 15.47          | 15.00                    | 0.37                               | 15.37     | 2.30            | 0.10               | -               | 245.01 24  |  | ASS    | 4.92            | 0.47               |                | 245.01 243.16  |                              |
|   |                   |               | 17              | 141         | 24                           |           | 0.6    | 0.013        |                 |                 |            | 246.60                  | 246.1                        |  |                         | 238.20                         |                                  |                                       |                   | 2.24     | 2.24                             | 0.55       | 1.23       | 5.80           | 7.15      | 12.32            | 15.30          | 15.37                    | 0.42                               | 15.79     | 2.28            | 0.10               |                 | 240.20 23  |  | ASS    | 4.87            | 0.46               | 0.64           | 240.68 240.03  |                              |
|   |                   | 17            | 16              | 220         | 24                           | _         | 0.6    | 0.013        |                 |                 |            | 245.91                  | 245.4                        |  | 1.30                    | 237.35                         | 236.03                           | 11                                    |                   | 2.24     | 3.88 <b>0.55</b>                 |            | 2.13       | 4.48           | 9.55      | 9.60             | 20.65          | 25.91                    | 0.66                               | 26.57     | 3.04            | 0.18               |                 | 239.35 23  |  | ASS    | 6.57            | 0.83               | 1.84           | 240.03 238.20  |                              |
|   |                   | 16            | 15              | 155         | 24                           |           | 0.6    | 0.013        | 17.52           |                 |            | 244.44                  | 243.9                        |  | 0.50                    | 234.73                         | 233.80                           | 12                                    |                   | 3.88     | 5.34 <b>0.55</b>                 | 0.55       | 2.94       | 4.42           | 12.97     | 9.48             | 28.06          | 26.57                    | 0.46                               | 27.03     | 4.13            | 0.33               | 0.51            |  |  | ASS    | 8.93            | 1.54               | 2.39           | 238.20 235.80  |                              |
|   |                   | 15            | 14              | 104         | 30                           |           | 0.9    | 0.013        | 38.91           |                 |            | 243.59                  | 243.0                        |  | 1.76                    | 233.30                         | 232.36                           |                                       |                   | 5.34     | 5.34                             | 0.55       | 2.94       | 4.38           | 12.85     | 9.39             | 27.82          | 27.03                    | 0.22                               | 27.25     | 2.62            | 0.10               | 0.10            |  |  | ASS    | 5.67            | 0.46               | 0.48           | 235.80 234.86  |                              |
|   |                   | 14            | 2               | 116         | 30                           |           | 0.9    | 0.013        | 38.91           | . 7.9           | 3 1.05     | 241.58                  | 241.0                        | 8                                      | 3.56                    | 230.60                         | 229.55                           | FUT 1                                 | 3 1.60            | 5.34     | 6.94 <b>0.55</b>                 | 0.55       | 3.82       | 4.36           | 16.63     | 9.36             | 36.01          | 27.25                    | 0.24                               | 27.50     | 3.39            | 0.16               | 0.19            | 233.10 23  | 2.05 PA                                | ASS .  | 7.34            | 0.77               | 0.90           | 233.10 232.05  | PASS                         |
| Dreirie Didge   |                   | 21            | -               | 24          | 24                           |           | 0.2    | 0.012        | 10.12           |                 | 2 0.07     | 220.62                  | 220.1                        | 2                                      | E 73                    | 224.17                         | 224.10                           | 0                                     | 1.62              | 0.00     | 1.62 0.55                        | 0.55       | 0.00       | 4.49           | 4.01      | 0.60             | 0.00           | 25.00                    | 0.19                               | 26.08     | 1 20            | 0.02               | 0.01            | 226 17 22  | C 10 D A                               | 100    | 2.76            | 0.15               | 0.05           | 226.17 226.10  | DACC                         |
| Prairie Ridge   | · · · ·           | 21            | /               | 34          | 24                           |           | 0.2    | 0.013        | 10.12           | 2 3.2           | 2 0.07     | 239.63                  | 239.1                        | 3                                      | 5.73                    | 234.17                         | 234.10                           | 9                                     | 1.63              | 0.00     | 1.63 <b>0.55</b>                 | 0.55       | 0.90       | 4.48           | 4.01      | 9.60             | 8.68           | 25.90                    | 0.18                               | 26.08     | 1.28            | 0.03               | 0.01            | 236.17 23  | 6.10 PA                                | ASS    | 2.76            | 0.15               | 0.05           | 236.17 236.10  | PASS                         |
| Red River   |                   | 13            | 12              | 112         | 24                           |           | 1.2    | 0.013        | 24.78           | 3 7.8           | 9 1.35     | 250.45                  | 249.9                        | с –                                    | 1.41                    | 242.26                         | 241.01                           | EUT 2                                 | 2.99              | 0.00     | 2.99 <b>0.55</b>                 | 0.55       | 1.64       | 4.37           | 7.18      | 9.38             | 15 55          | 27.12                    | 0.24                               | 27.26     | 2 20            | 0.10               | 0.11            | 244.36 24  | 3.01 PA                                | 100    | 4.95            | 0.47               | 0.52           | 244.36 243.01  | PASS                         |
| Red River   |                   | 12            | 11              | 247         | 24                           |           | 1.2    | 0.013        |                 |                 |            | 230.45                  | 249.9                        |  | 1.41                    |                                | 237.12                           | FUTZ                                  |                   | 2.99     | 2.99 0.55                        | 0.55       | 1.64       | 5.87           |           | 12.45            | 15.55<br>20.65 | 15.00                    |                                    |           | 3.07            |                    |                 | 244.50 24  |  |        | 6.57            |                    |                | 244.36 243.01 241.59 239.12  |                              |
| Rec. Center   |                   | 11            | 10              | 1247        | 24                           |           | 1      | 0.013        | 22.62           |                 |            | 248.85                  | 246.5                        |  | 0.50                    |                                | 237.12                           | 2                                     |                   | 2.99     | 3.91 <b>0.55</b>                 |            |            | 4.58           | 9.84      |                  | 20.03          | 24.85                    |                                    | 25.14     | 3.13            | 0.18               | -               | 237.36 23  |  | ASS    |                 | 0.83               |                | 237.78 236.69  |                              |
| neer center   |                   | 10            | 9               | 116         | 30                           |           | 0.6    |              |                 |                 |            | 242.75                  | 242.2                        |  | 0.50                    | 233.61                         |                                  |                                       | 1.53              |          | 5.44 <b>0.8</b>                  | -          |            | 4.49           |           | 9.62             | 32.73          | 25.78                    |                                    | 26.08     | 3.09            |                    | _               | 236.11 23  |  |        | 6.67            | 0.64               |                | 236.69 235.95  |                              |
|   |                   | 9             | 8               | 105         | 30                           |           | 0.6    | 0.013        |                 |                 |            | 241.42                  | 240.9                        |  | 0.50                    |                                | 232.28                           | •                                     |                   | 5.44     | 5.44                             | 0.62       | 3.37       | 4.46           | 15.06     |                  | 32.55          | 26.08                    | 0.27                               | 26.35     | 3.07            | 0.13               | -               | 235.41 23  |  | ASS    | 6.63            | 0.63               |                | 235.95 235.28  |                              |
|   |                   | 8             | 7               | 225         | 36                           |           | 0.6    |              |                 |                 |            | 240.38                  | 239.8                        |  | 2.07                    |                                | 230.43                           | 5                                     | 2.37              |          | 7.81 <b>0.55</b>                 | -          |            | 4.41           |           | 9.46             |                | 26.64                    |                                    | 27.15     | 2.92            |                    | _               | 234.78 23  |  |        |                 | 0.45               |                | 235.28 234.28  |                              |
| L   |                   | 7             | 6               | 150         | 36                           |           | 0.2    | 0.013        |                 |                 |            | 239.86                  | 239.3                        |  | 0.50                    | 228.36                         |                                  | 6                                     | 0.92              |          | 10.36                            | 0.54       | 5.57       | 4.37           | 24.34     |                  | 52.68          | 27.15                    |                                    | 27.75     | 3.44            |                    |                 | 231.36 23  |  | ASS    | 7.45            | 0.62               |                | 234.28 233.34  |                              |
|   |                   | 6             | 5               | 148         | 42                           |           | 0.2    | _            |                 |                 |            | 240.12                  | 239.6                        |  |                         |                                | 227.25                           | 7                                     | 2.53 1            |          |                                  | -          | 6.97       | 4.32           |           | 9.27             | 65.12          | 27.75                    |                                    | 28.27     | 3.12            |                    |                 | 231.06 23  |  | ASS    | 6.77            | 0.42               |                | 233.34 232.72  |                              |
|   |                   | 5             | 4               | 30          | 42                           |           | 0.2    | -            |                 |                 |            | 239.71                  | 239.2                        |  |                         |                                | 227.19                           |                                       |                   | 2.89     | 12.89                            | 0.54       |            | 4.27           | 29.76     |                  | 64.51          | 28.27                    |                                    | 28.38     | 3.09            |                    |                 | 230.75 23  |  | ASS    | 6.70            | 0.41               |                | 232.72 232.60  |                              |
|   |                   | 4             | 3               | 167         | 42                           |           | 0.2    |              |                 |                 |            | 239.67                  | 239.1                        |  |                         |                                | 226.86                           |                                       |                   |          | 12.89                            | 0.54       |            | 4.26           |           | 9.17             | 64.38          | 28.38                    |                                    | 28.98     | 3.09            |                    |                 | 230.69 23  |  | ASS    |                 | 0.41               |                | 232.60 231.91  |                              |
|   |                   | 3             | 2               | 170         | 42                           |           | 0.22   |              |                 |                 |            | 238.70                  | 238.2                        |  | 0.50                    | 226.86                         | 226.49                           | 8                                     | 2.65 1            | 2.89     | 15.54 <b>0.55</b>                |            |            | 4.21           | 35.50     |                  | 77.04          | 28.98                    |                                    |           | 3.69            |                    |                 | 230.36 22  |  | ASS    | 8.01            | 0.59               |                | 231.91 230.92  |                              |
|   |                   |               |                 |             |                              |           |        |              |                 |                 |            |                         |                              |  |                         |                                |                                  |                                       |                   |          |                                  |            |            |                |           |                  |                |                          |                                    |           |                 |                    |                 |  |  |        |                 |                    |                |  |                              |
|   |                   | 2             | 1.1             | 70          | 48                           |           | 0.25   | 0.013        | 71.82           | 2 5.72          | 2 0.18     | 238.32                  | 237.8                        | 2                                      |                         | 225.99                         | 225.81                           | FUT 14                                | 4 1.17 2          | 2.48     | 23.65 <b>0.55</b>                | 0.54       | 12.88      | 4.17           | 53.72     | 8.98             | 116.65         | 29.55                    | 0.20                               | 29.76     | 4.27            | 0.14               | 0.10            | 229.99 22  | 9.81 PA                                | ASS    | 9.28            | 0.66               | 0.46           | 230.92 230.45  | PASS                         |
|   | 1                 | 1.1           | 1               | 161         | 48                           |           | 0.2    | 0.013        |                 |                 |            | 238.25                  | 237.7                        |  | 4.88                    | 225.81                         | 225.49                           |                                       |                   |          | 23.65                            | -          | 12.88      | 3.96           |           | 8.56             |                | 32.46                    |                                    |           | 4.06            | -                  |                 | 229.81 22  |  | ASS    | 8.85            | 0.60               |                | 230.45 229.49  |                              |
|   |                   | 1 0           | utfall_1        | 68          | 48                           |           | 0.2    | 0.013        | 64.24           | 5.1             | 1 0.14     | 234.63                  | 234.1                        | 3                                      |                         | 220.61                         | 220.47                           |                                       | 2                 | 3.65     | 23.65                            | 0.54       | 12.88      | 3.92           | 50.54     | 8.49             | 110.28         | 32.98                    | 0.22                               | 33.20     | 4.02            | 0.12               | 0.08            | 226.08 22  | 6.00 PA                                | ASS    | 8.78            | 0.59               | 0.40           | 228.40 228.00  | PASS                         |



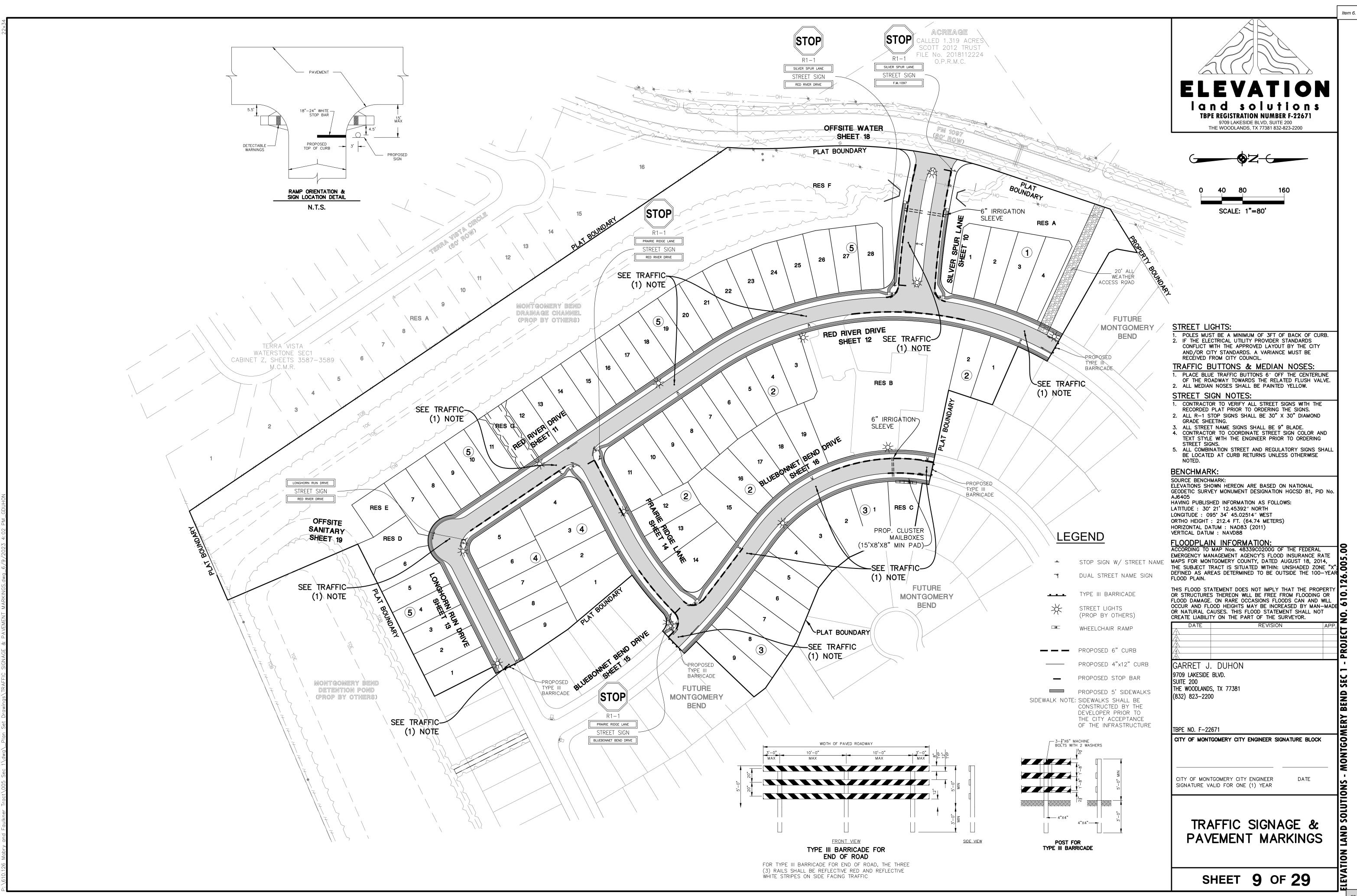
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| 4             |              |                |         |            |      |
| 5             |              |                |         |            |      |
| GARRET J      | . DUHON      |                |         |            |      |
| 9709 LAKESIDE | BLVD.        |                |         |            |      |
| SUITE 200     |              |                |         |            |      |
| THE WOODLAND  | •            |                |         |            |      |
| (832) 823–220 | 0            |                |         |            |      |
|               |              |                |         |            |      |
|               |              |                |         |            |      |
|               |              |                |         |            |      |
| TBPE NO. F-22 | 2671         |                |         |            |      |
| CITY OF MONT  | GOMERY CITY  | <b>ENGINEE</b> | R SIGN/ | ATURE BLOC | к    |
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| Ŭ             |              | V              | •       |            |      |

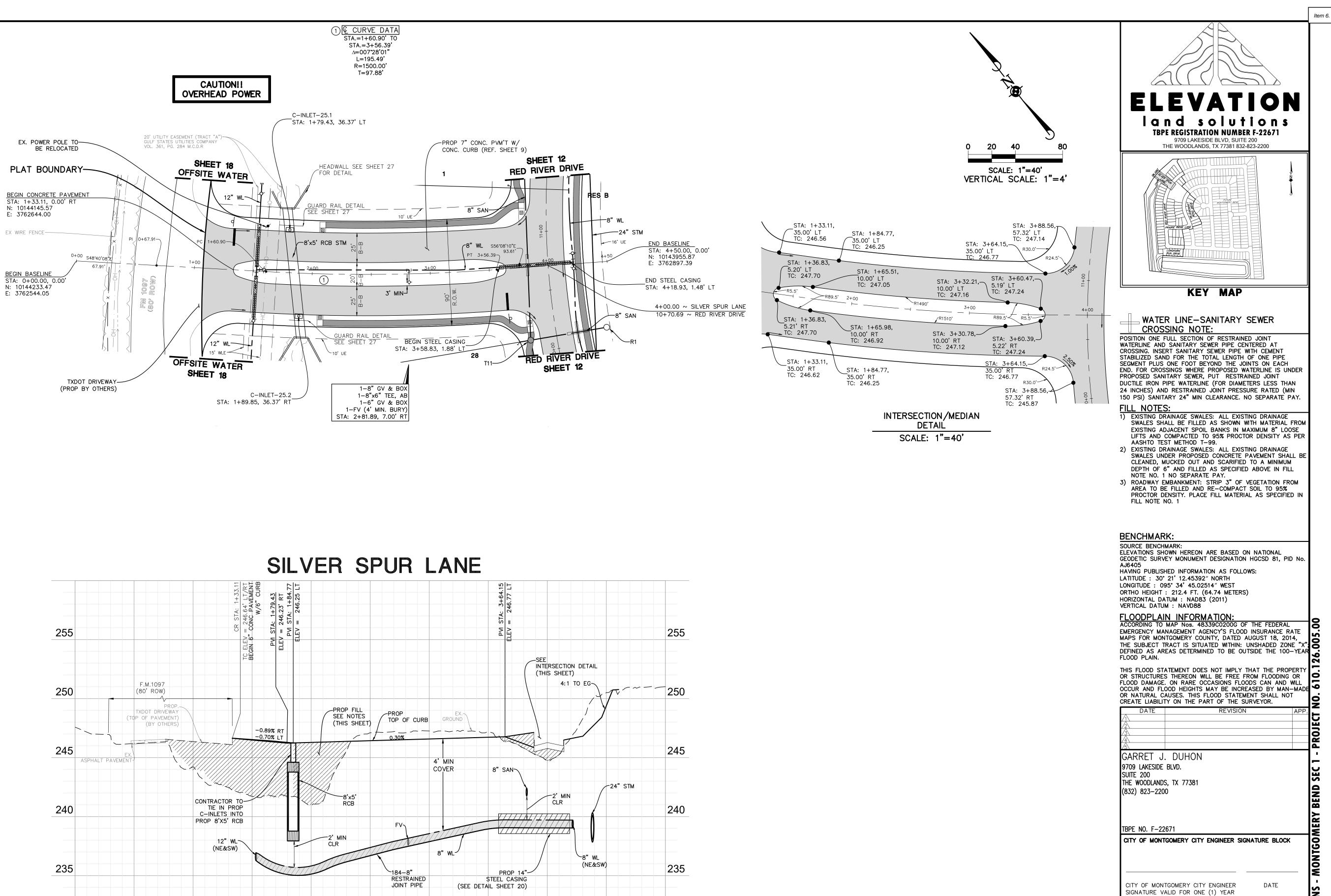


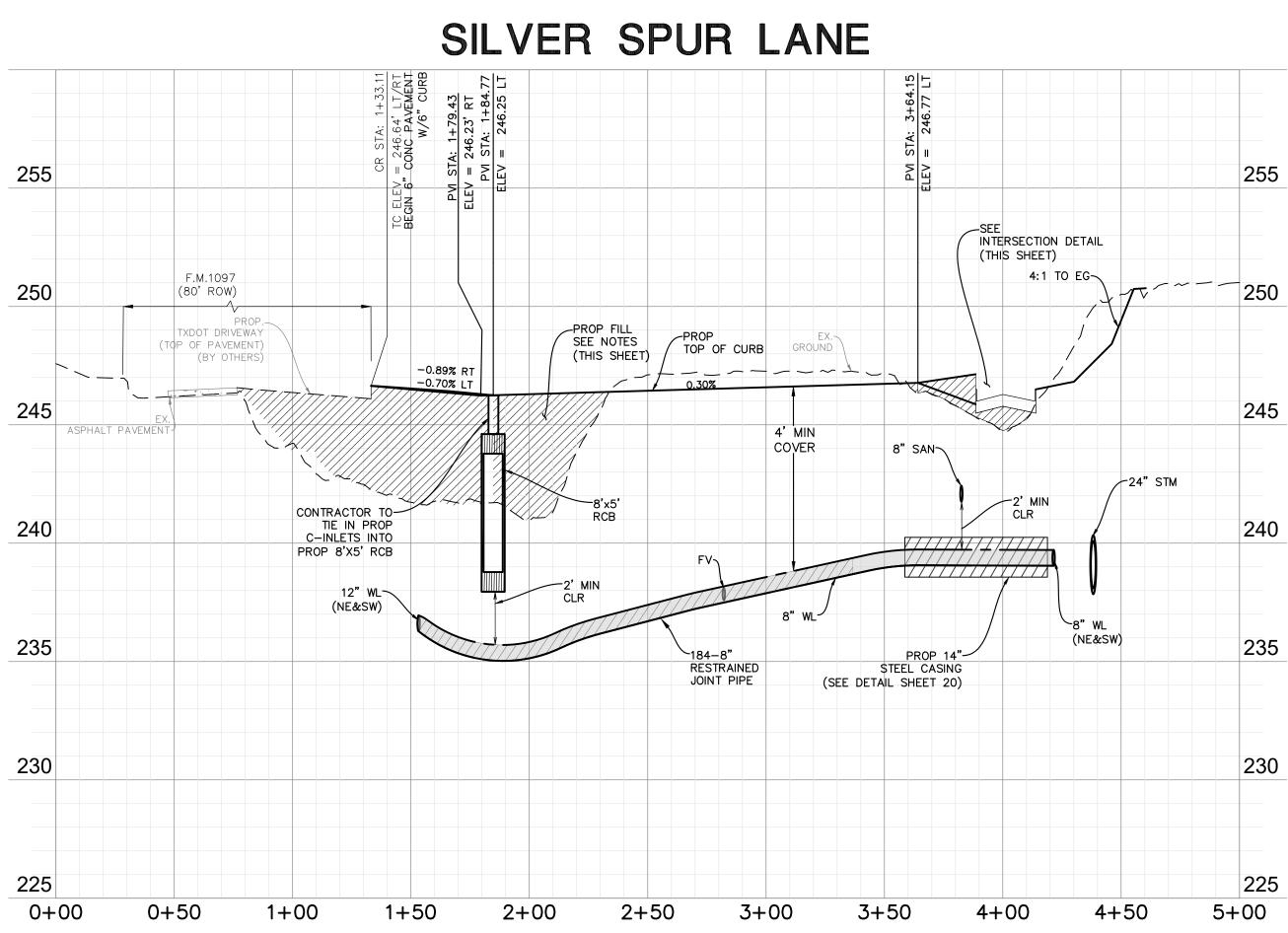
ROJECT Δ 05 NO 5 SOLUTIO LAND



|  |   | ltem 6.                                 |
|--|---|---|
| 246  | <b>ELEVATION</b><br>I and solutions<br>TBPE REGISTRATION NUMBER F-22671   |   |
| 20' UTILITY EASEMENT (TRACT "A")<br>OULF STATES UTILITES COMPANY<br>OUL 361, PG. 284 M.C.D.R<br>BOUNDARY ROW<br>TO RES A<br>TO ROW<br>TO R | TBPE REGISTRATION NUMBER F-22671         9709 LAKESIDE BLVD, SUITE 200         THE WOODLANDS, TX 77381 832-823-2200         O 40 80 160         SCALE: 1"=80'   |   |
| BOUNDARY<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1<br>1  |   |   |
|  | EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE<br>MAPS FOR MONTGOMERY COUNTY, DATED AUGUST 18, 2014,<br>THE SUBJECT TRACT IS SITUATED WITHIN: UNSHADED ZONE "X";<br>DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 100-YEAR<br>FLOOD PLAIN.<br>THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY<br>OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR<br>FLOOD DAMAGE. ON RARE OCCASIONS FLOODS CAN AND WILL<br>OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADE<br>OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT<br>CREATE LIABILITY ON THE PART OF THE SURVEYOR.<br>DATE REVISION APP.<br>A<br>GARRET J. DUHON<br>9709 LAKESIDE BLVD.<br>SUITE 200<br>THE WOODLANDS TX 77381 | BEND SEC 1 - PROJECT NO. 610.126.005.00 |
| TY CONTRACTOR:<br>MAINTAIN EXISTING FACILITIES.<br>INSTALL D FOR STAGE 1 INLETS.<br>NG CONTRACTOR:<br>MAINTAIN EXISTING FACILITIES.  | TBPE NO. F-22671         CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK   | : - MONTGOMERY                          |
| P CONTRACTOR:<br>INSTALL X— (FB) — X AT DESIGNATED LOCATIONS.<br>INSTALL I FOR STAGE 2 INLETS UPON COMPLETION OF PAVING.<br>AREA WITHIN ROW AND ADJACENT EASEMENTS DISTURBED DURING<br>CONSTRUCTION OF UTILITIES TO BE HYDRO-MULCH SEEDED UPON<br>COMPLETION OF UTILITIES.<br>BROADCAST SEEDING OF DISTURBED AREAS AFTER FINAL GRADING.  | SIGNATURE VALID FOR ONE (1) YEAR<br>STORM WATER<br>POLLUTION<br>PREVENTION PLAN   | ELEVATION LAND SOLUTIONS                |
| ALAS ALLEN CLUBIOLOUDED ANEAS ALLEN LINAL GRADING.   | SHEET 8 OF 29   | ELEVAT                                  |





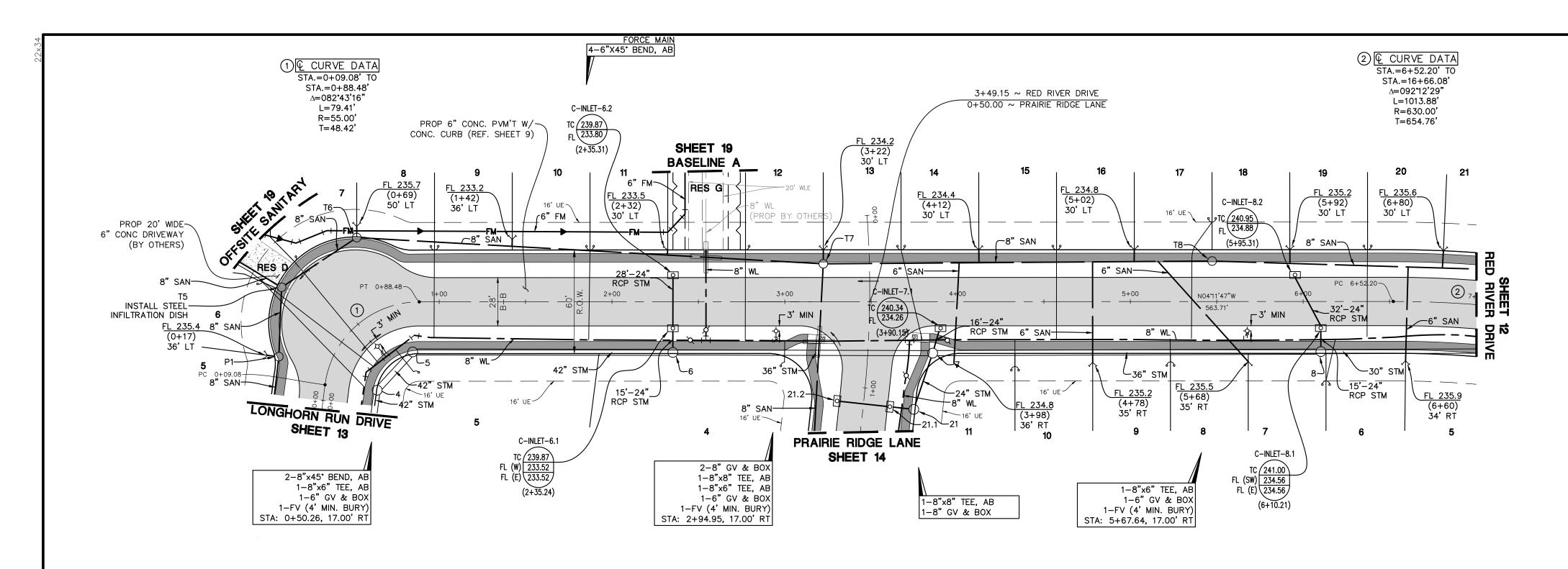


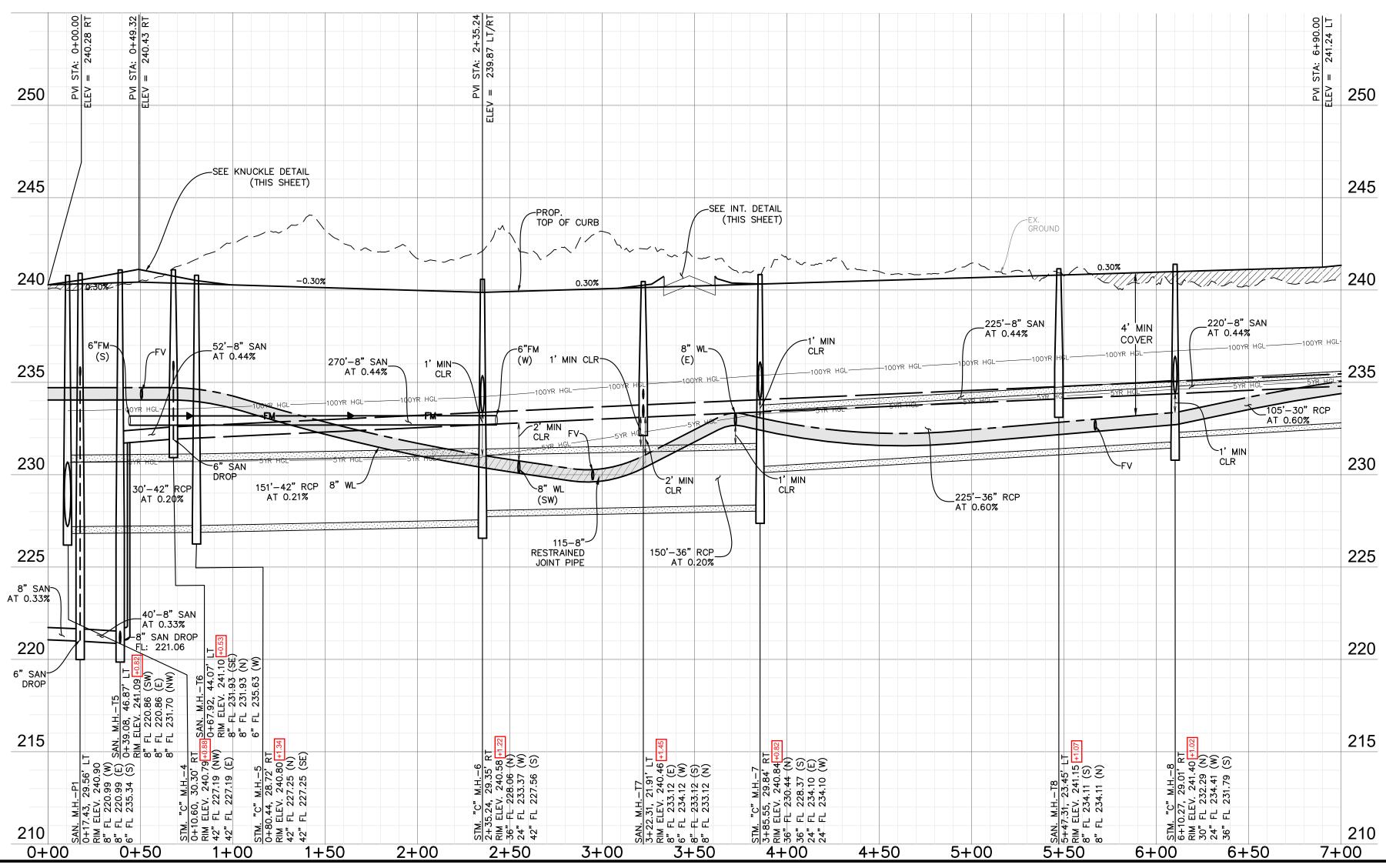
SHEET 10 OF 29

LAND

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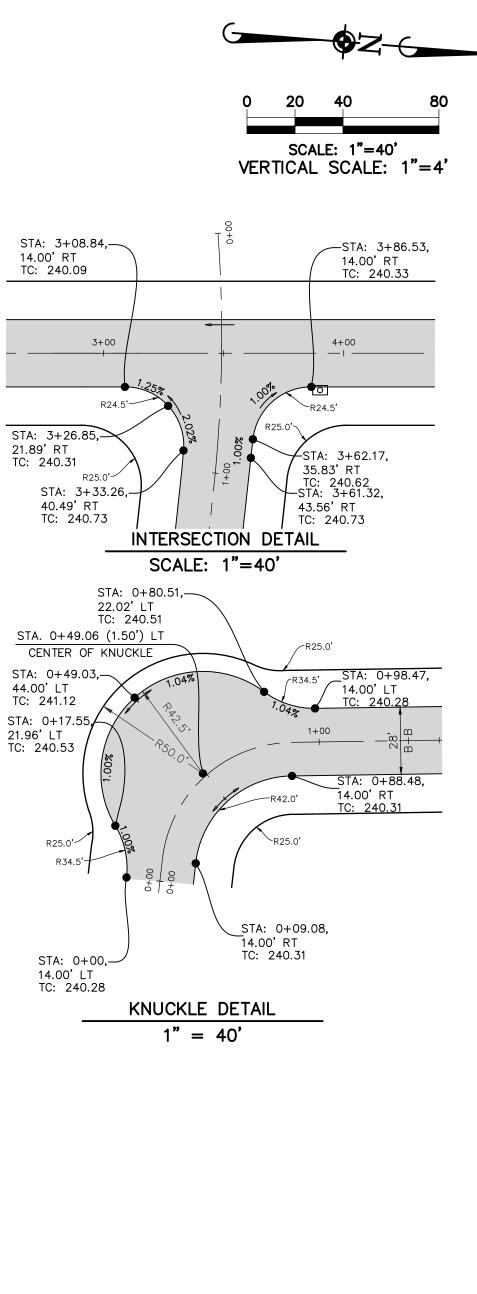
SILVER SPUR LANE

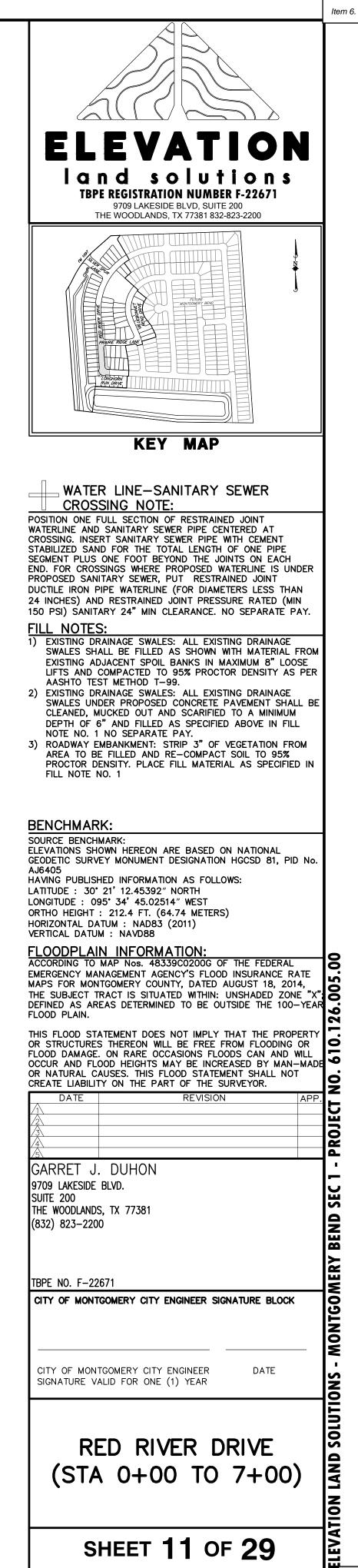




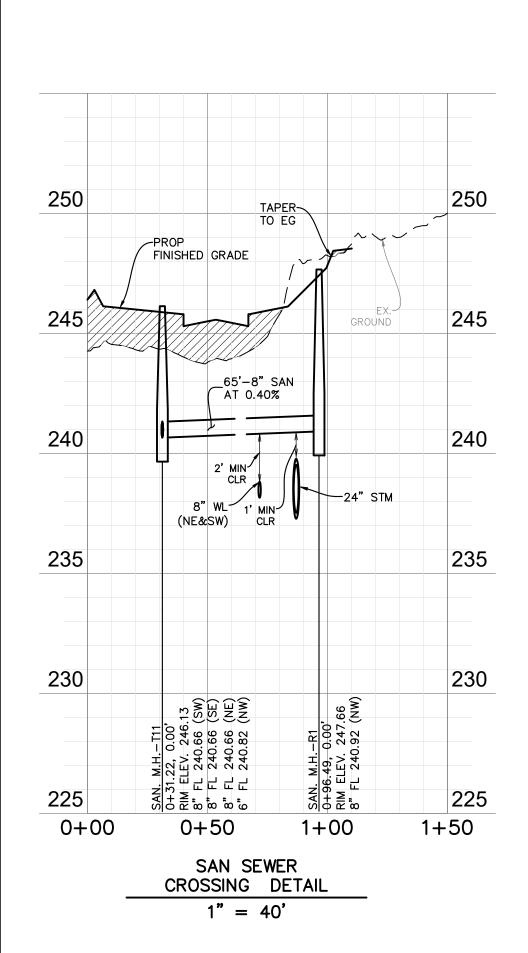


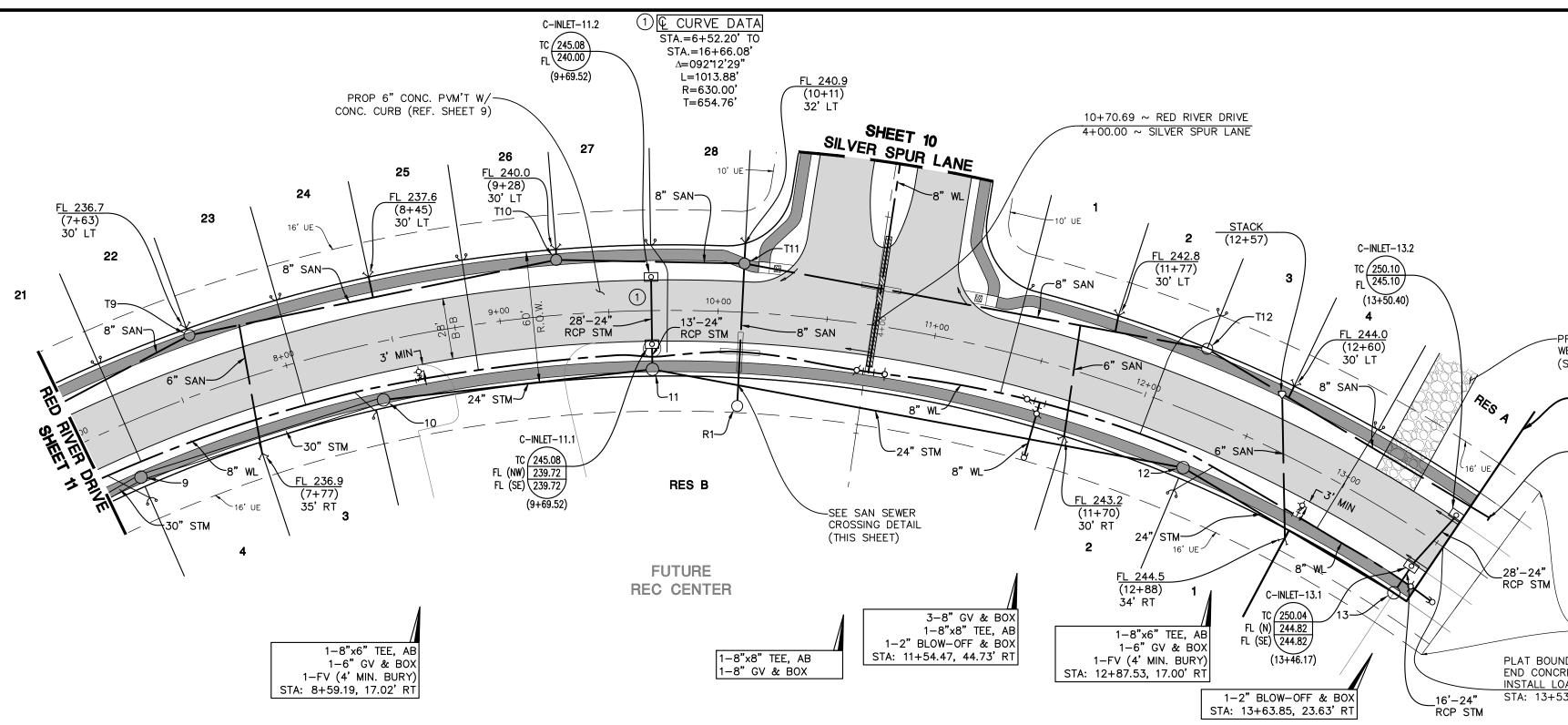


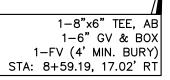


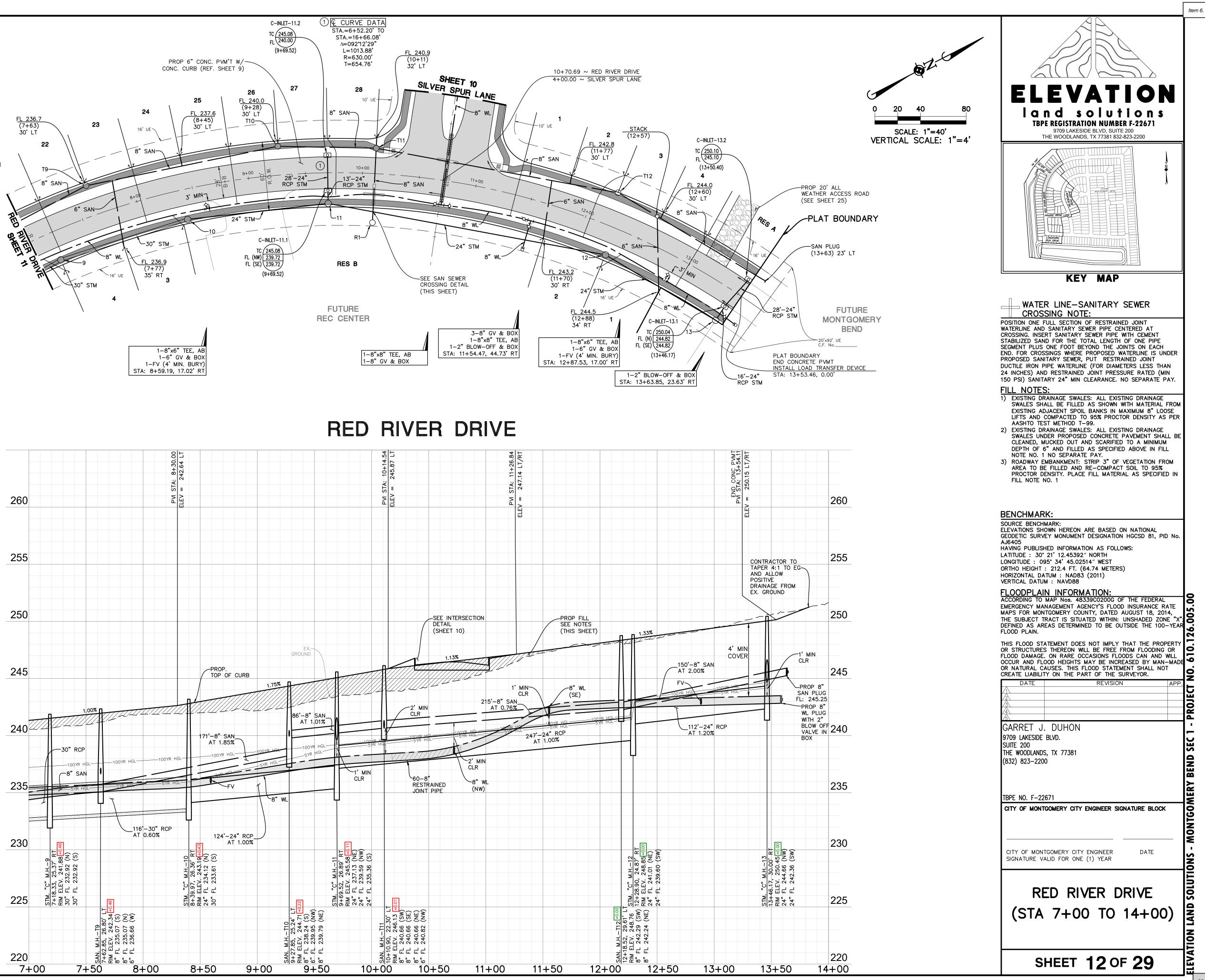


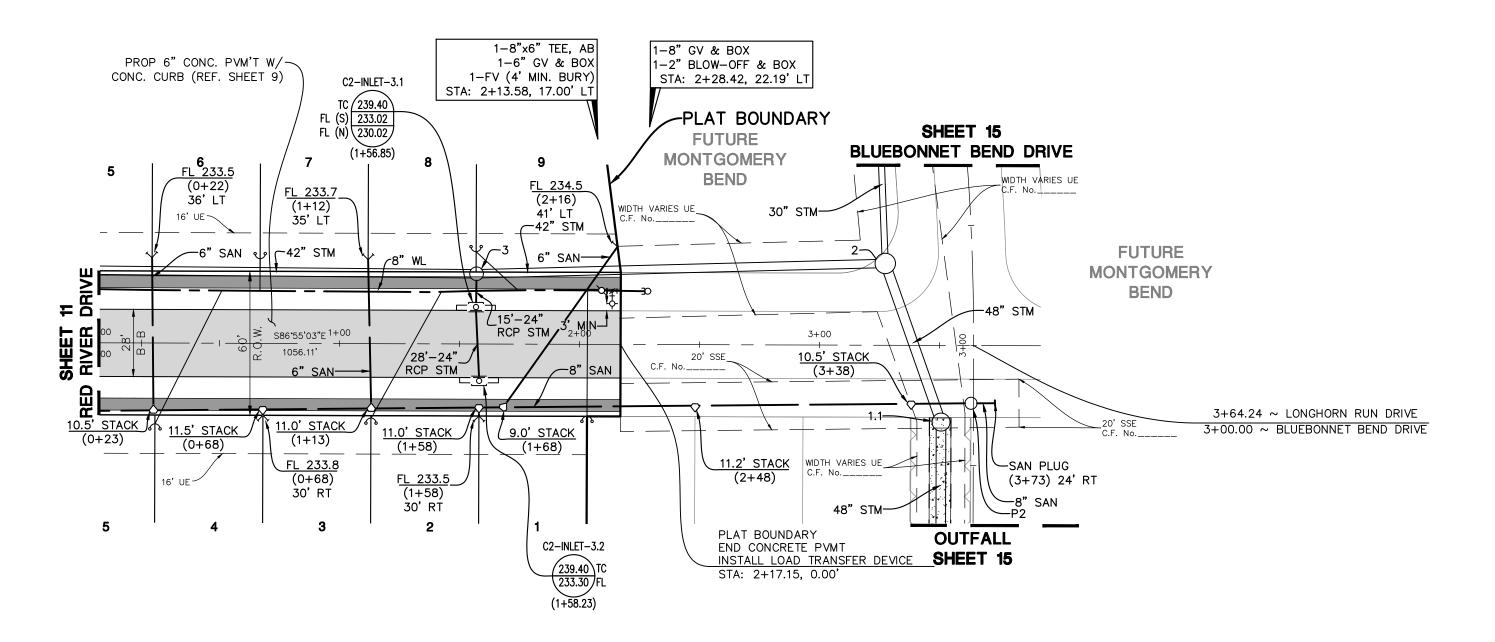
SHEET **11** OF **29** 

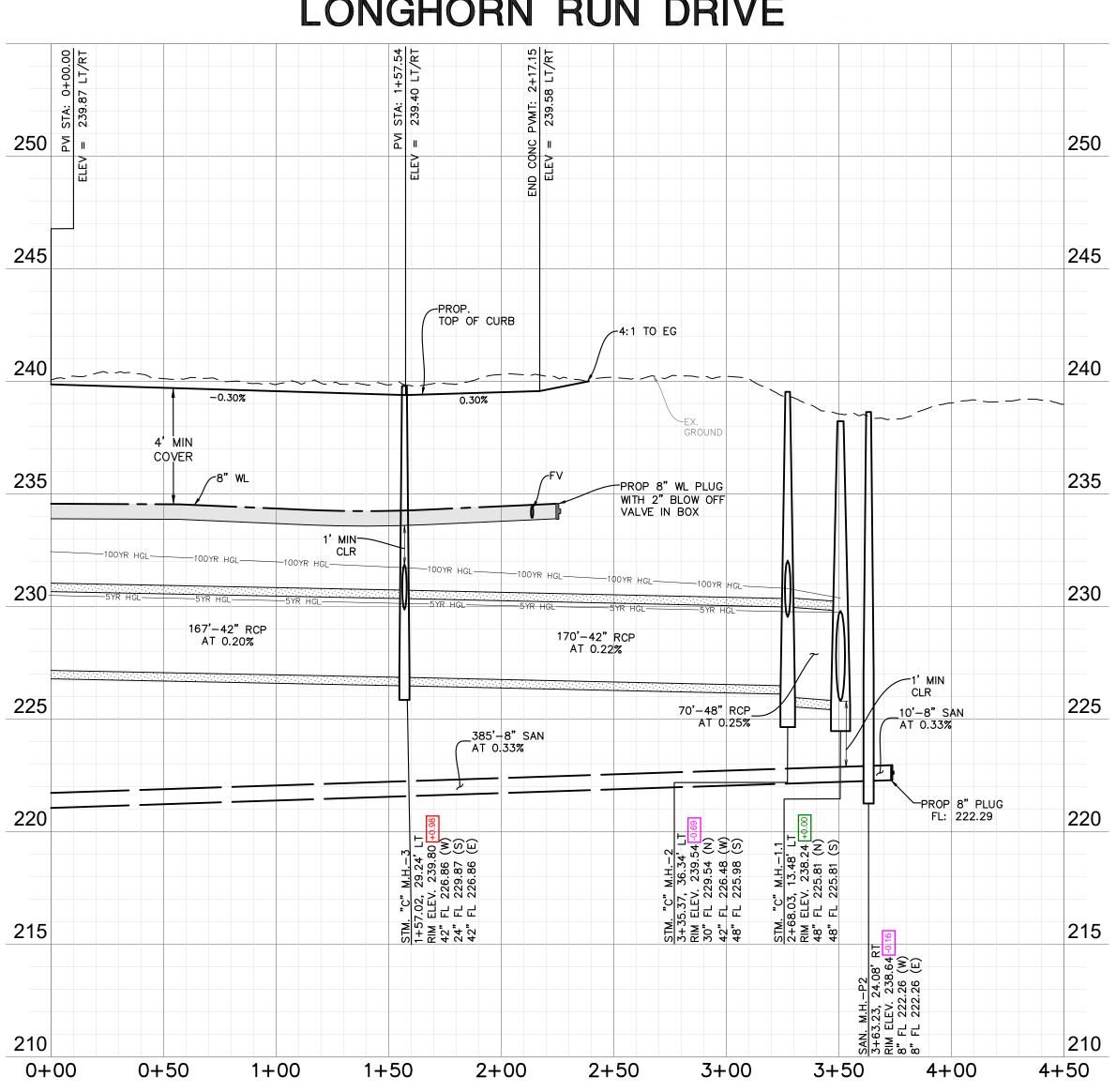




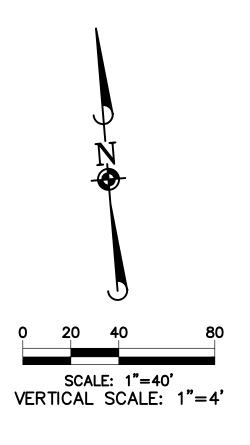


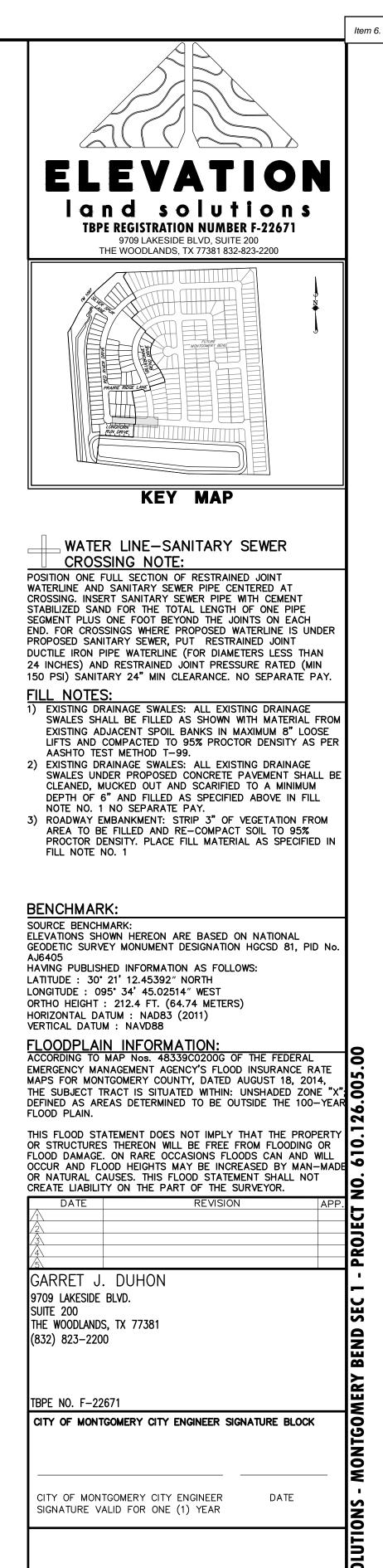






# LONGHORN RUN DRIVE



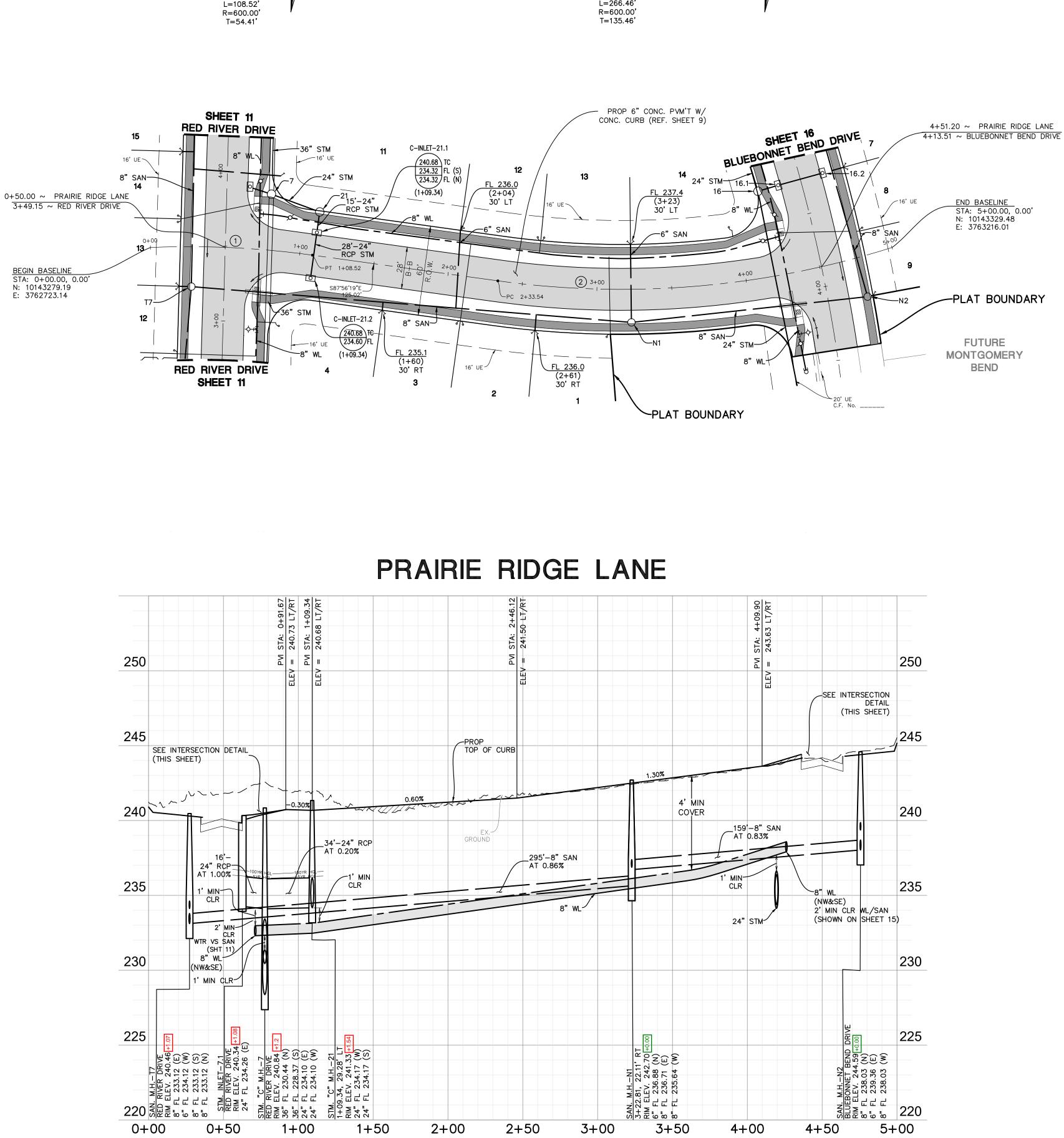


LONGHORN RUN DRIVE

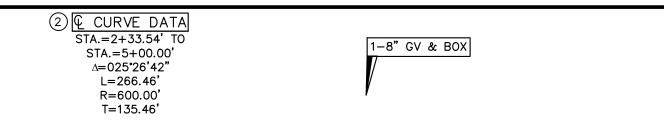
SHEET 13 OF 29

LAND

NOI.



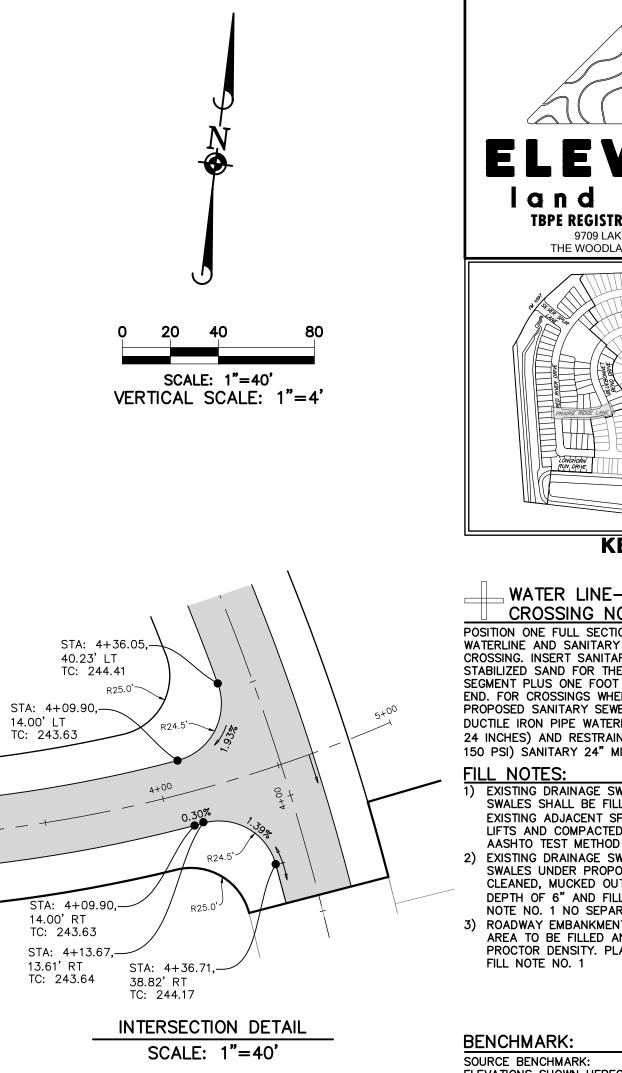




1 CURVE DATA STA.=0+00.00' TO

STA.=1+08.52' ∆=010**°**21**'**48"

1-8" GV & BOX



ELEVATION land solutions **TBPE REGISTRATION NUMBER F-22671** 9709 LAKESIDE BLVD, SUITE 200 THE WOODLANDS, TX 77381 832-823-2200 KEY MAP WATER LINE-SANITARY SEWER CROSSING NOTE: POSITION ONE FULL SECTION OF RESTRAINED JOINT WATERLINE AND SANITARY SEWER PIPE CENTERED AT CROSSING. INSERT SANITARY SEWER PIPE WITH CEMENT STABILIZED SAND FOR THE TOTAL LENGTH OF ONE PIPE SEGMENT PLUS ONE FOOT BEYOND THE JOINTS ON EACH END. FOR CROSSINGS WHERE PROPOSED WATERLINE IS UNDER PROPOSED SANITARY SEWER, PUT RESTRAINED JOINT DUCTILE IRON PIPE WATERLINE (FOR DIAMETERS LESS THAN 24 INCHES) AND RESTRAINED JOINT PRESSURE RATED (MIN 150 PSI) SANITARY 24" MIN CLEARANCE. NO SEPARATE PAY. 1) EXISTING DRAINAGE SWALES: ALL EXISTING DRAINAGE SWALES SHALL BE FILLED AS SHOWN WITH MATERIAL FROM EXISTING ADJACENT SPOIL BANKS IN MAXIMUM 8" LOOSE LIFTS AND COMPACTED TO 95% PROCTOR DENSITY AS PER AASHTO TEST METHOD T-99. 2) EXISTING DRAINAGE SWALES: ALL EXISTING DRAINAGE SWALES UNDER PROPOSED CONCRETE PAVEMENT SHALL B CLEANED, MUCKED OUT AND SCARIFIED TO A MINIMUM DEPTH OF 6" AND FILLED AS SPECIFIED ABOVE IN FILL NOTE NO. 1 NO SEPARATE PAY. 3) ROADWAY EMBANKMENT: STRIP 3" OF VEGETATION FROM AREA TO BE FILLED AND RE-COMPACT SOIL TO 95% PROCTOR DENSITY. PLACE FILL MATERIAL AS SPECIFIED IN

Item 6.

ELEVATIONS SHOWN HEREON ARE BASED ON NATIONAL GEODETIC SURVEY MONUMENT DESIGNATION HGCSD 81, PID No. AJ6405

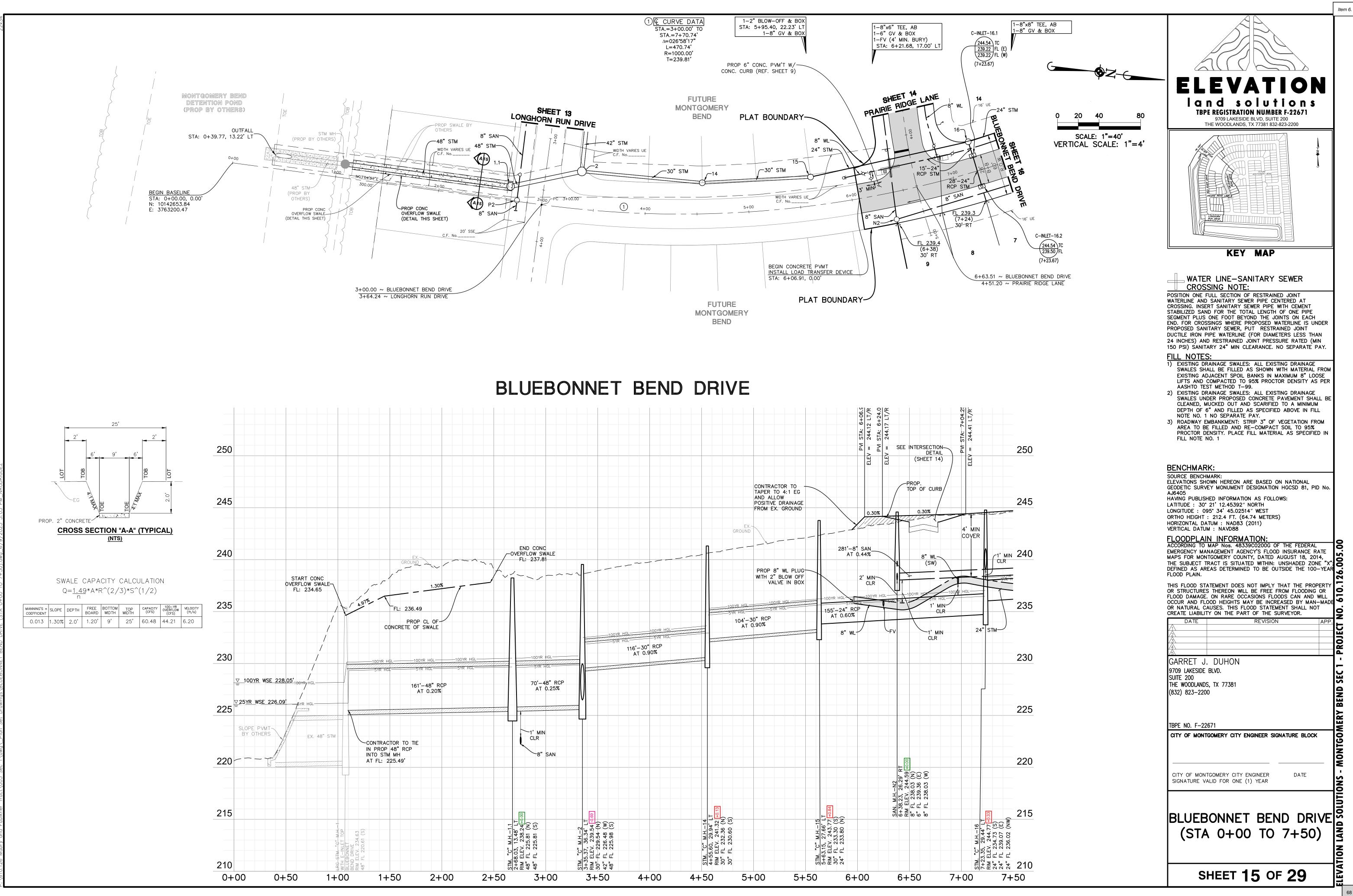
HAVING PUBLISHED INFORMATION AS FOLLOWS: LATITUDE : 30° 21' 12.45392" NORTH LONGITUDE : 095° 34' 45.02514" WEST

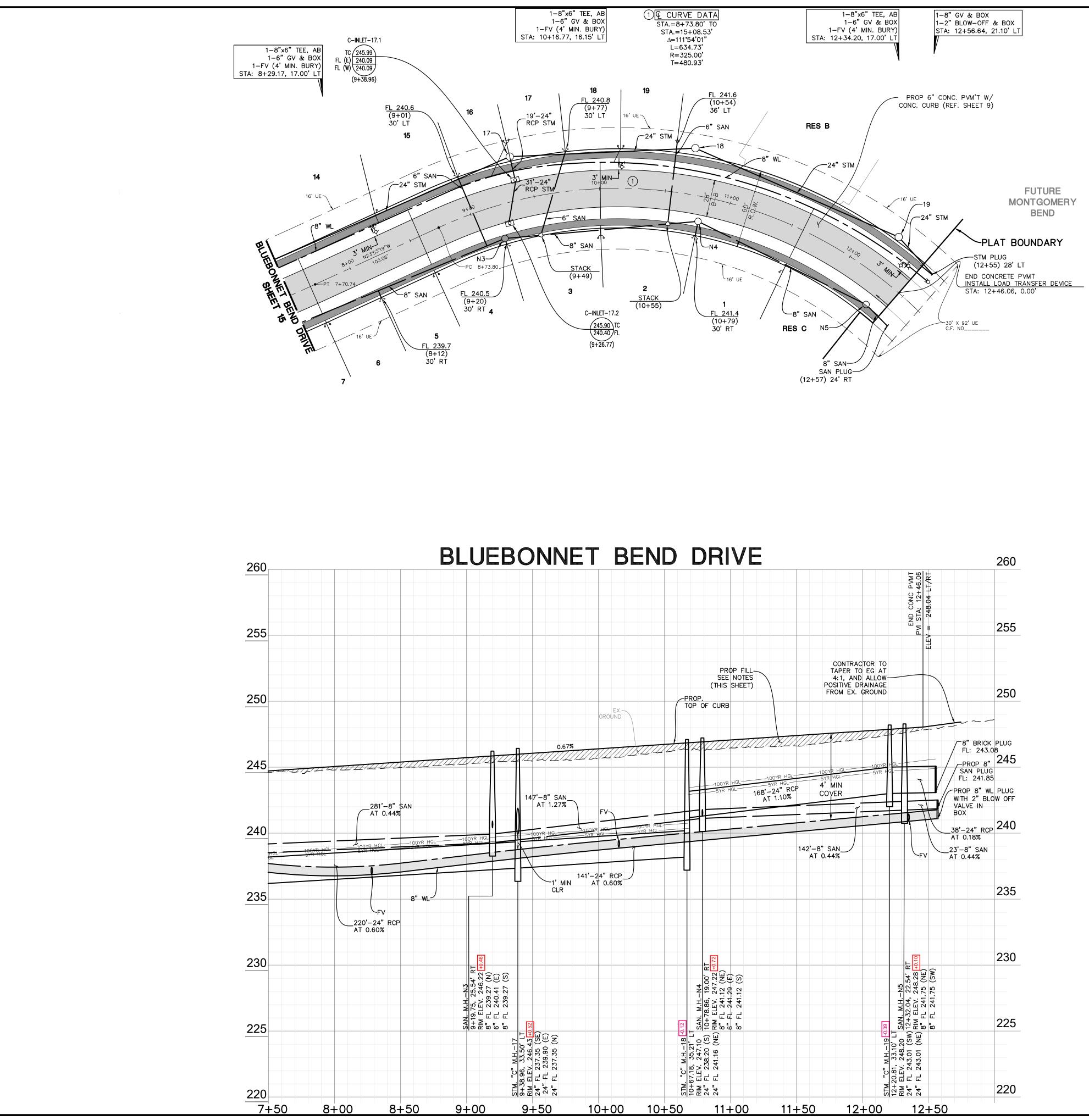
ORTHO HEIGHT : 212.4 FT. (64.74 METERS) HORIZONTAL DATUM : NAD83 (2011) VERTICAL DATUM : NAVD88

FLOODPLAIN INFORMATION: ACCORDING TO MAP Nos. 48339C0200G OF THE FEDERAL EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE EMERGENCY MANAGEMENT AGENCY'S FLOOD INSURANCE RATE MAPS FOR MONTGOMERY COUNTY, DATED AUGUST 18, 2014, THE SUBJECT TRACT IS SITUATED WITHIN: UNSHADED ZONE "X" DEFINED AS AREAS DETERMINED TO BE OUTSIDE THE 100-YEAR FLOOD PLAIN. FLOOD PLAIN.

THIS FLOOD STATEMENT DOES NOT IMPLY THAT THE PROPERTY OR STRUCTURES THEREON WILL BE FREE FROM FLOODING OR FLOOD DAMAGE. ON RARE OCCASIONS FLOODS CAN AND WILL OCCUR AND FLOOD HEIGHTS MAY BE INCREASED BY MAN-MADI OR NATURAL CAUSES. THIS FLOOD STATEMENT SHALL NOT CREATE LIABILITY ON THE PART OF THE SURVEYOR.

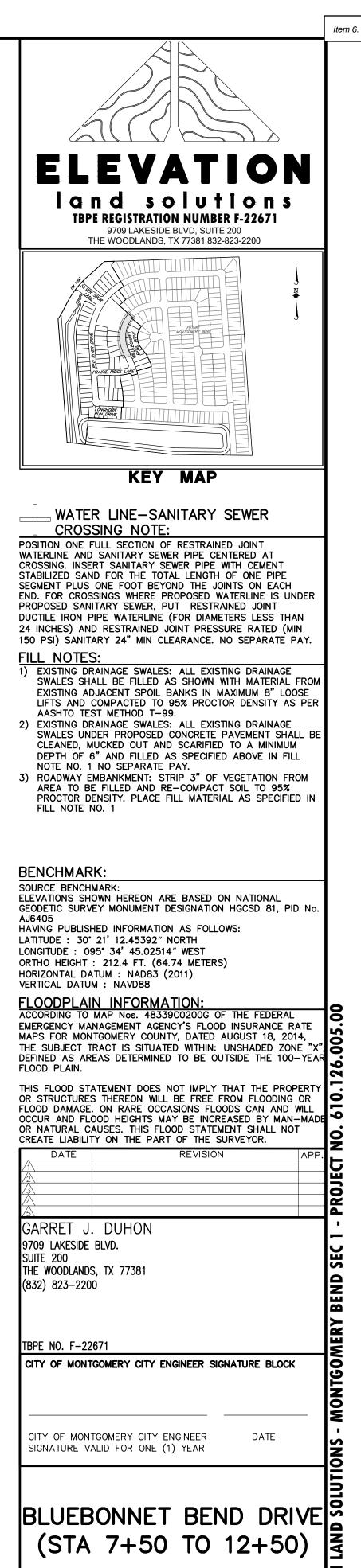
DATE REVISIO GARRET J. DUHON 9709 LAKESIDE BLVD. SUITE 200 THE WOODLANDS, TX 77381 (832) 823-2200 TBPE NO. F-22671 CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK CITY OF MONTGOMERY CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR PRAIRIE RIDGE LANE SHEET 14 OF 29



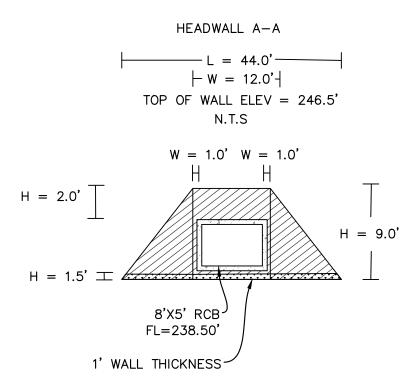


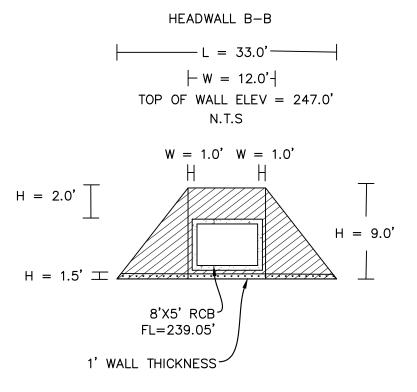
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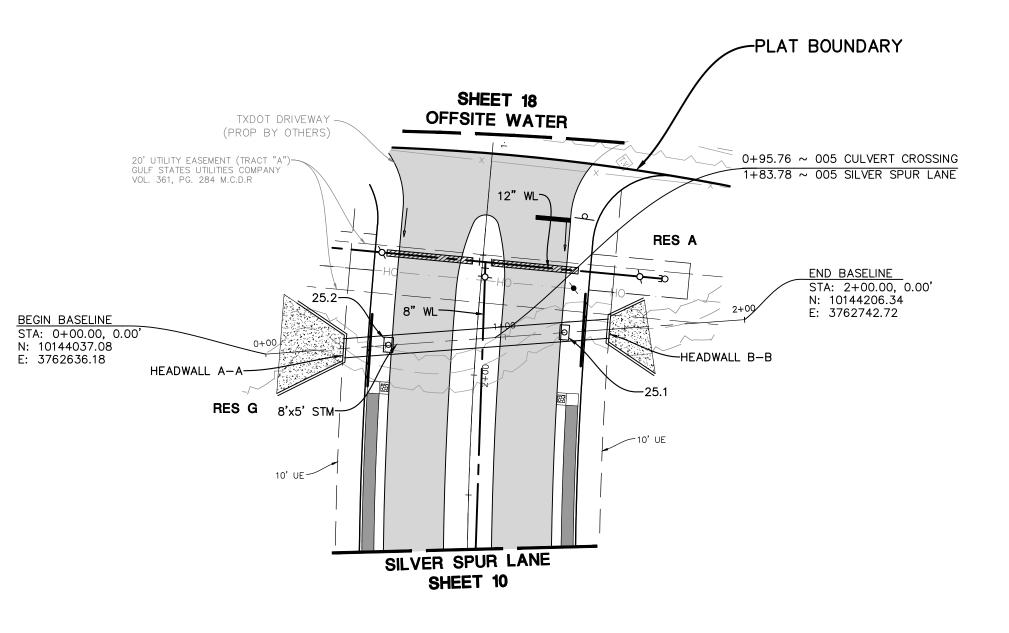
40 80 20 SCALE: 1"=40' VERTICAL SCALE: 1"=4'

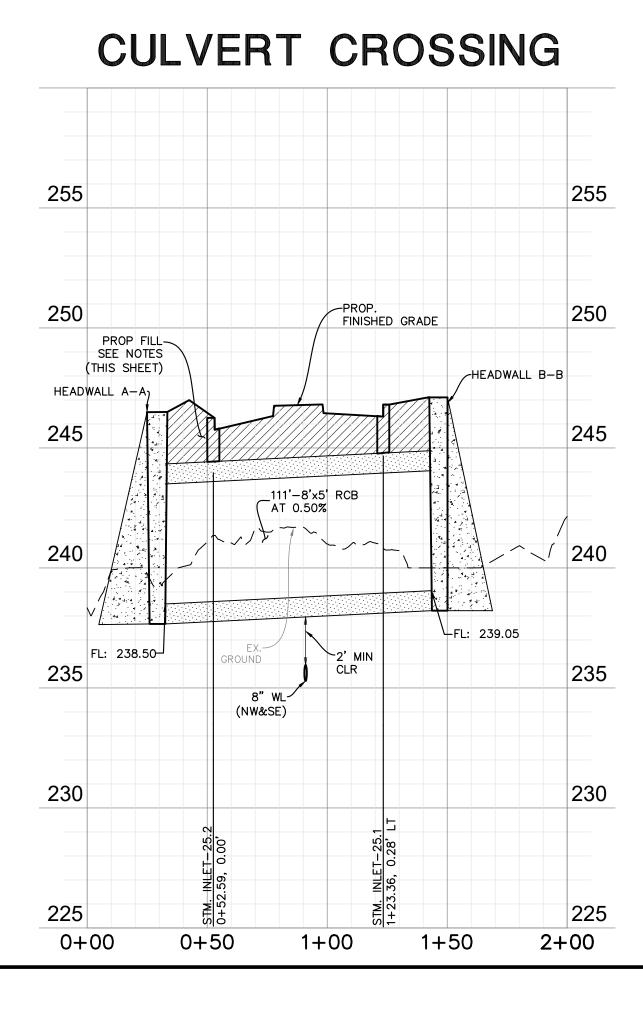


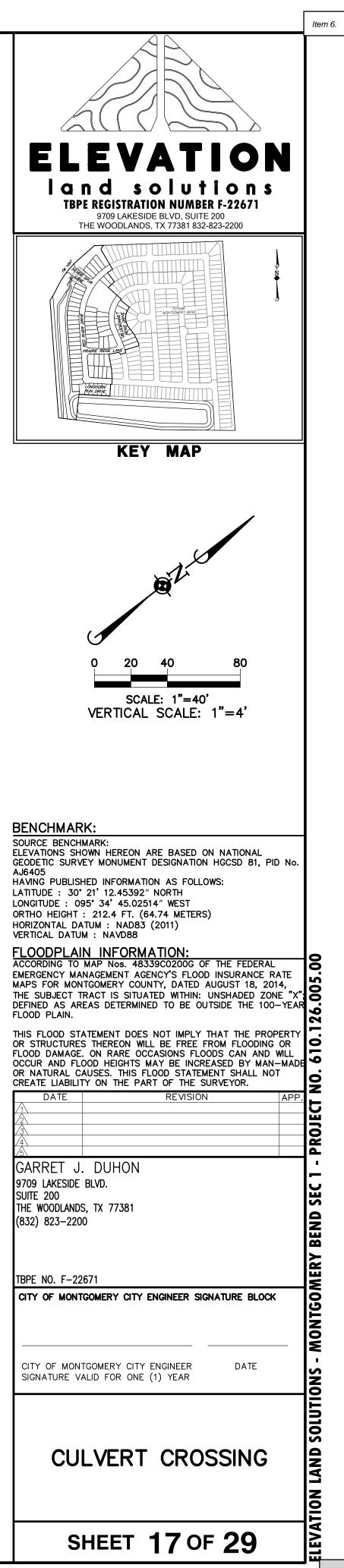
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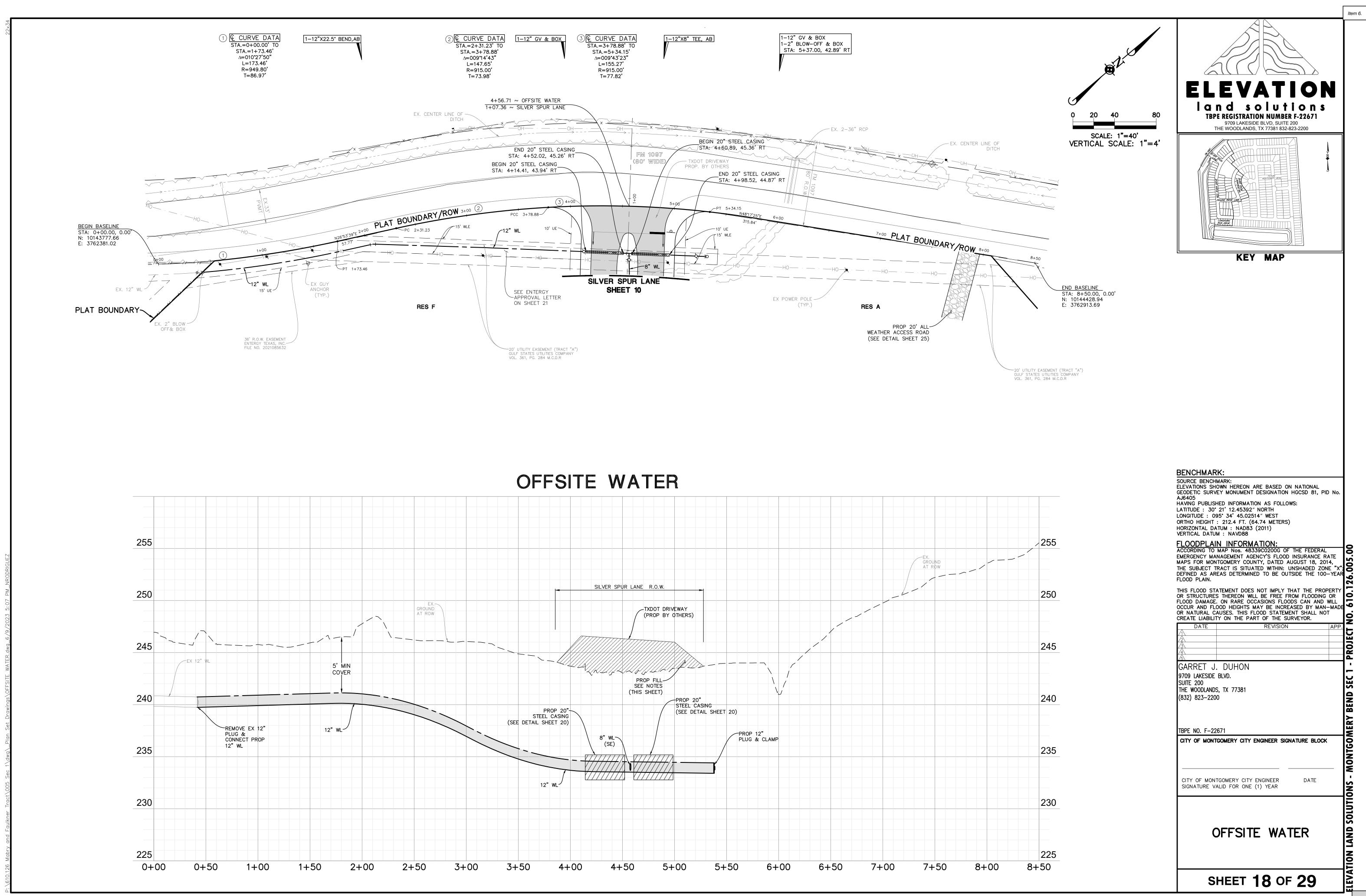


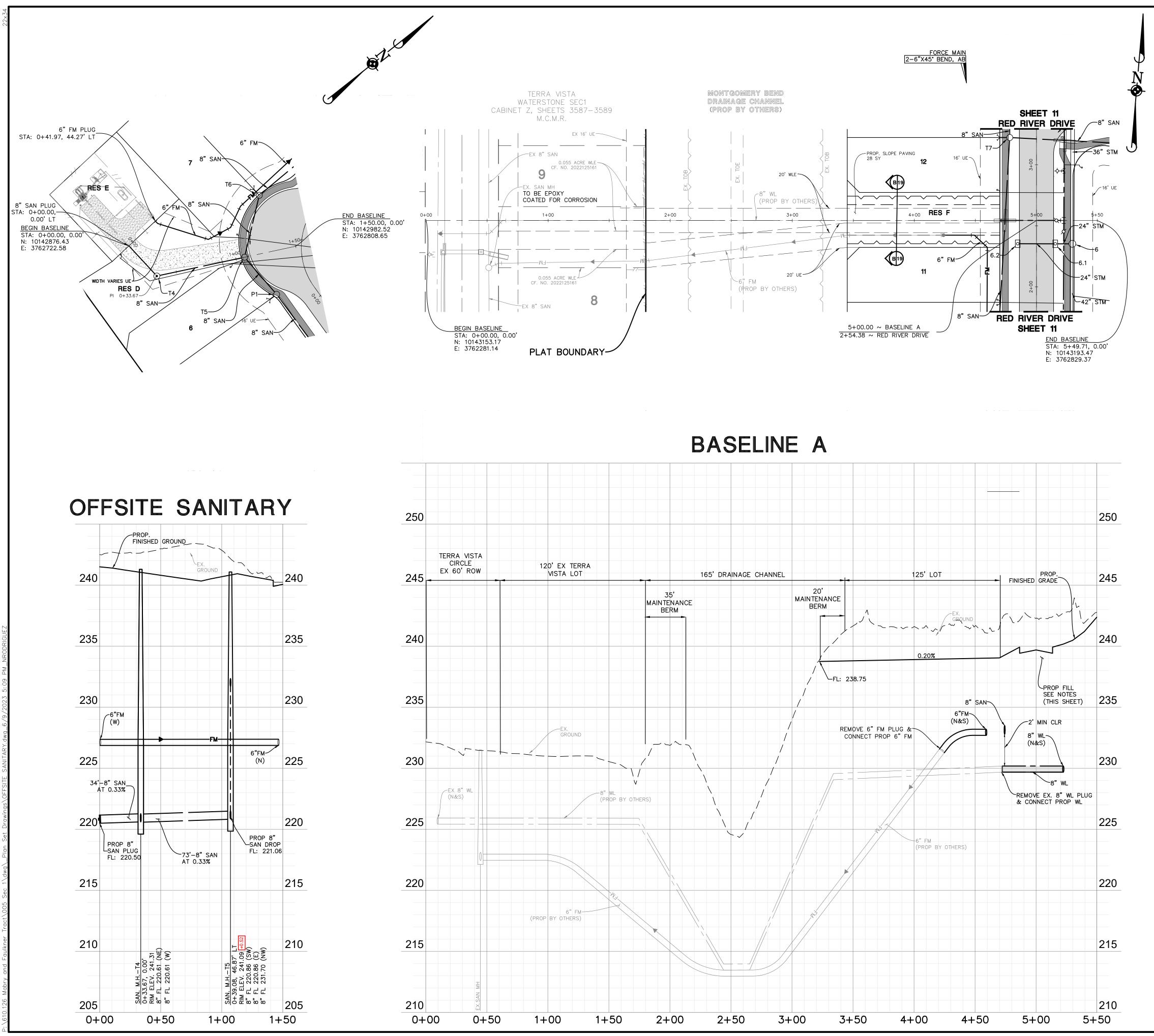


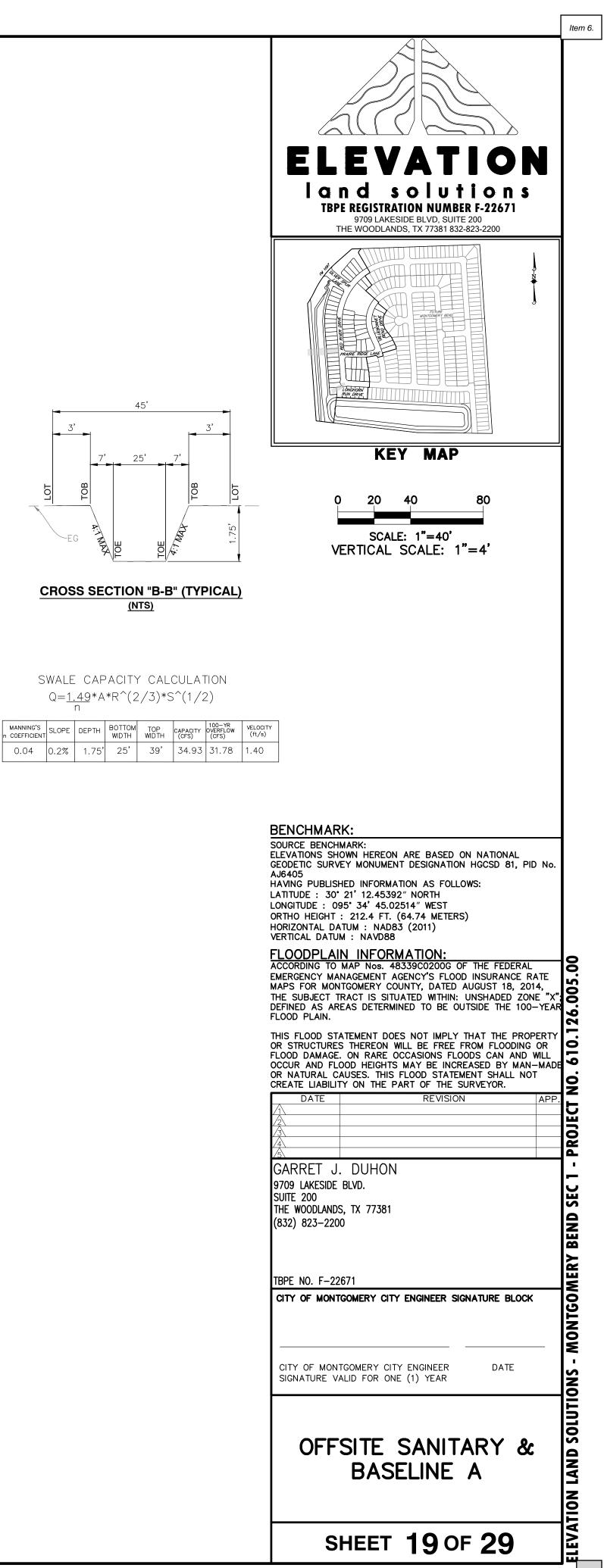


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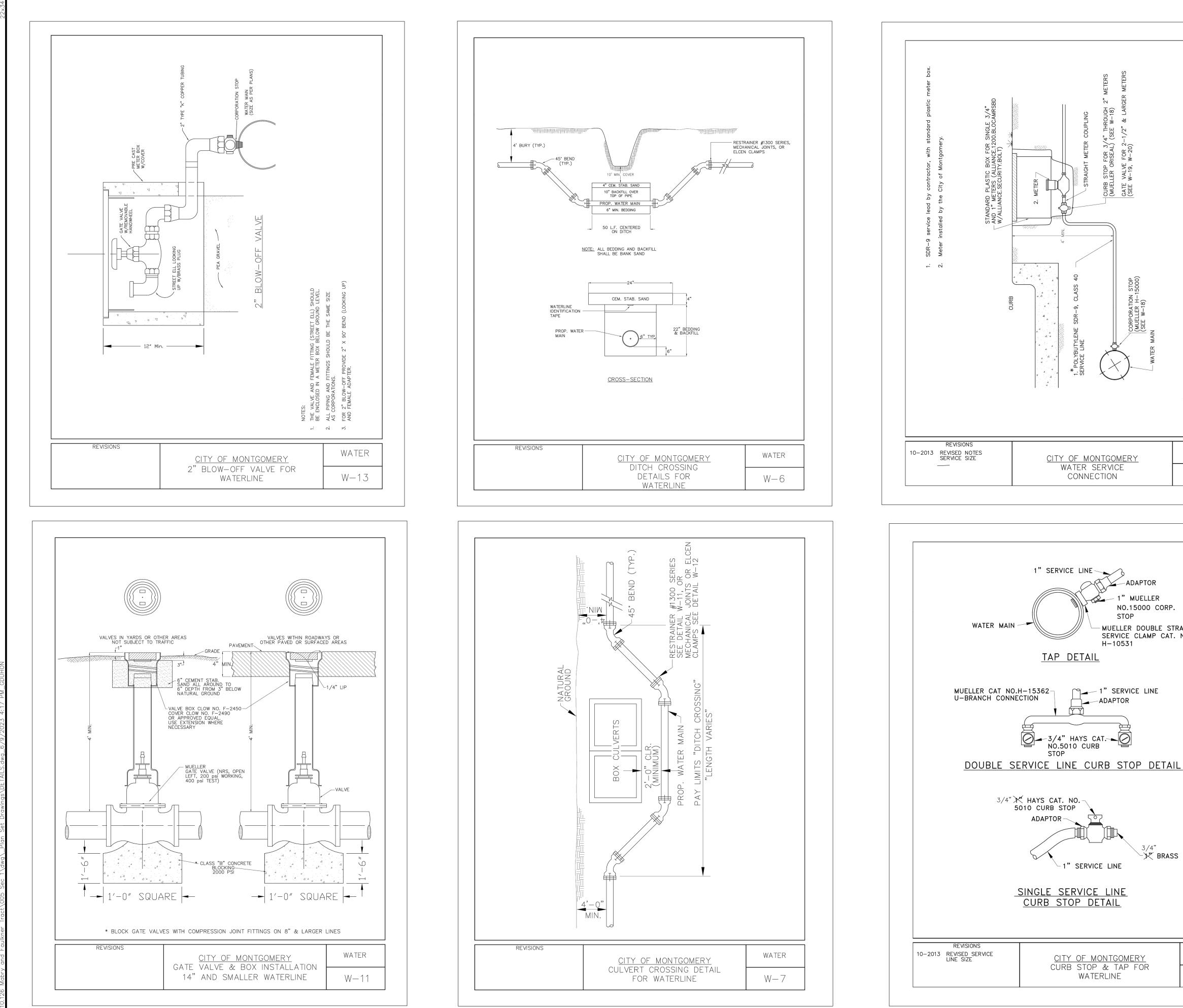
SHEET **17** OF **29** 

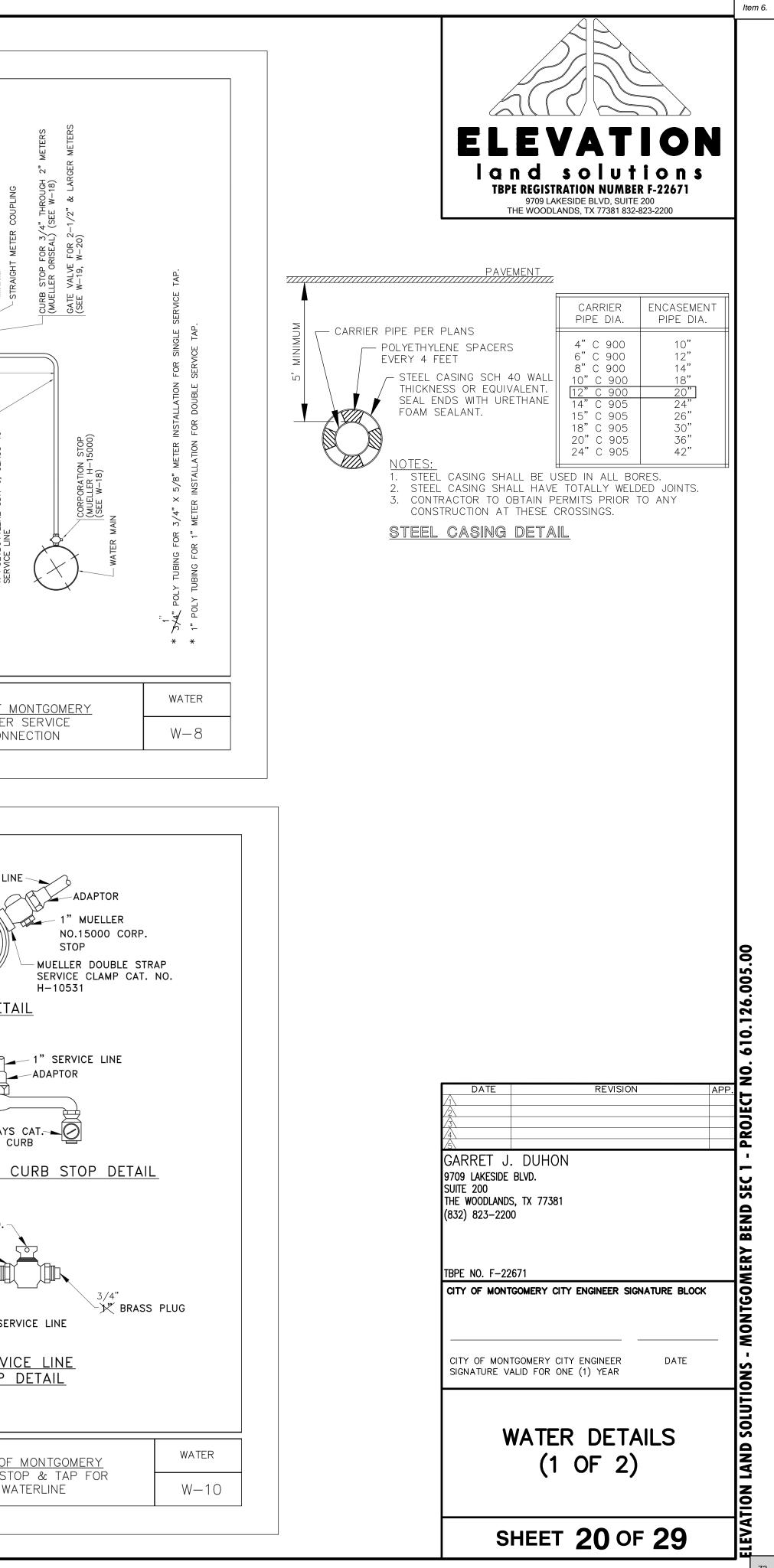






SHEET **19** OF **29** 





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CITY OF MONTGOMERY

WATER SERVICE

CONNECTION

10

TAP DETAIL

STOP

– 1" MUELLER

STOP

H-10531

1" SERVICE LINE

1" SERVICE LINE

CITY OF MONTGOMERY

CURB STOP & TAP FOR

WATERLINE

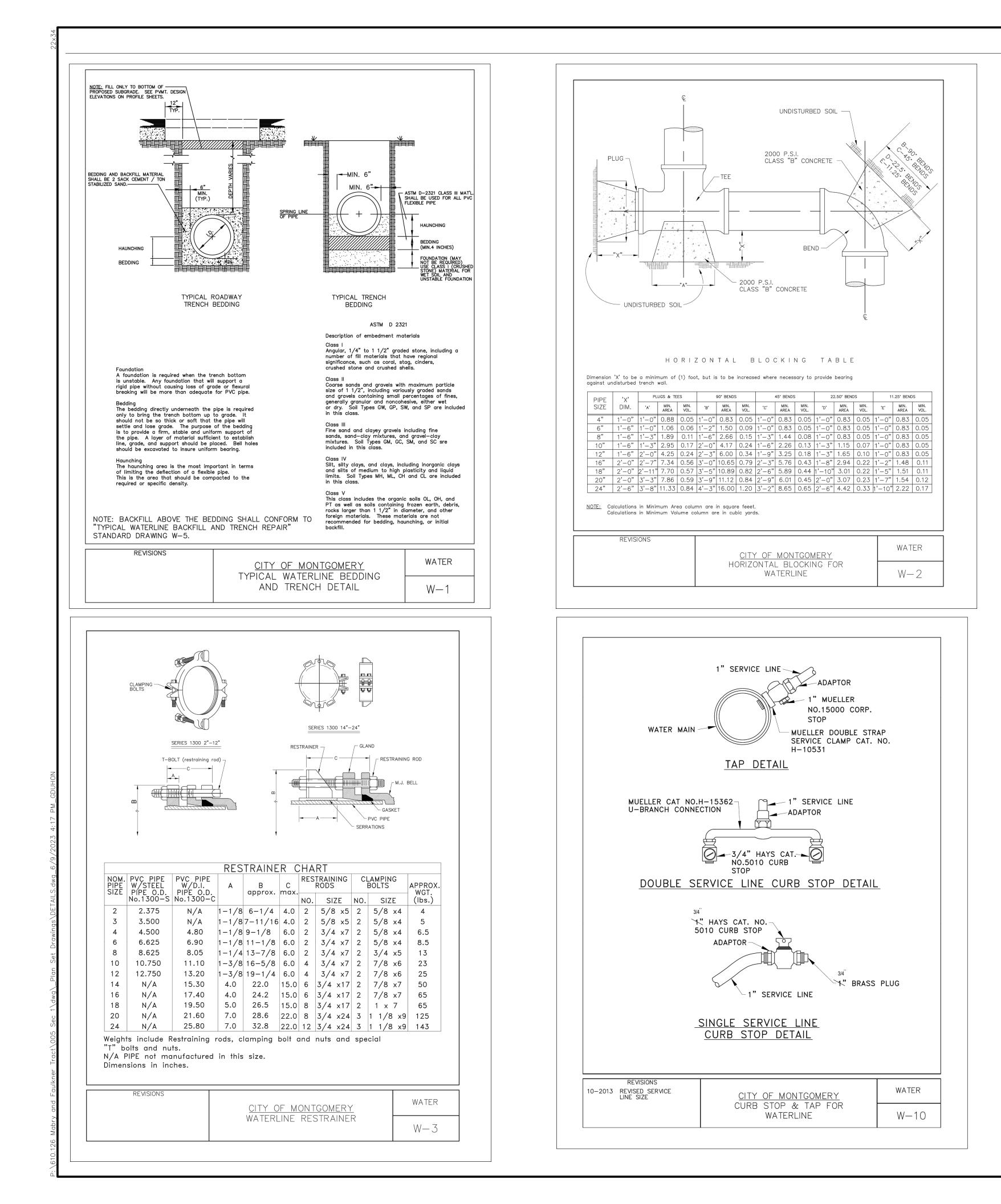
VALVE W-19,

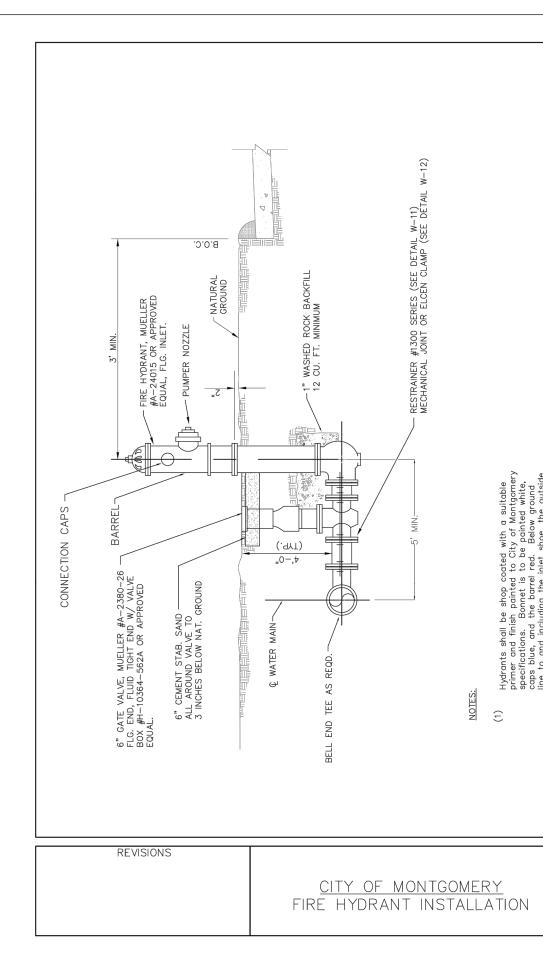
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ORA1 LER W-13

CURB STOI (MUELLER GATE VAL<sup>1</sup> (SEE W-15

73





DocuSign Envelope ID: 8C758D66-A7C7-447F-AEB3-F9D41B48F4D7



March 22, 2023

City of Montgomery Engineering Department Attn: Chris Roznovsky 101 Old Plantersville Rd, Montgomery, TX 77356 Conroe, Texas 77301

RE: Encroachment within 15' UE for 12" waterline.

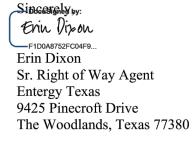
To whom it may concern.

This is to inform you that Entergy has no objection to the proposed encroachment mentioned abo shown on attached Exhibit "A". Please note there is a required 5' minimum clearance from wate poles and construction plan provided, shows waterline will be 7.5' from existing poles. Provided does not interfere with the operation of Entergy's equipment or violate any OSHA rules or Entergy standards and regulations.

Please note that there may be underground electrical conductors of high voltage within said easer and extreme caution should be exercised when working in the vicinity of these conductors. Conta them could cause serious injury and/or death to a person or persons contacting them. As per OSH Regulations a 10-foot clearance from the overhead conductors should be maintained when working the vicinity of these conductors.

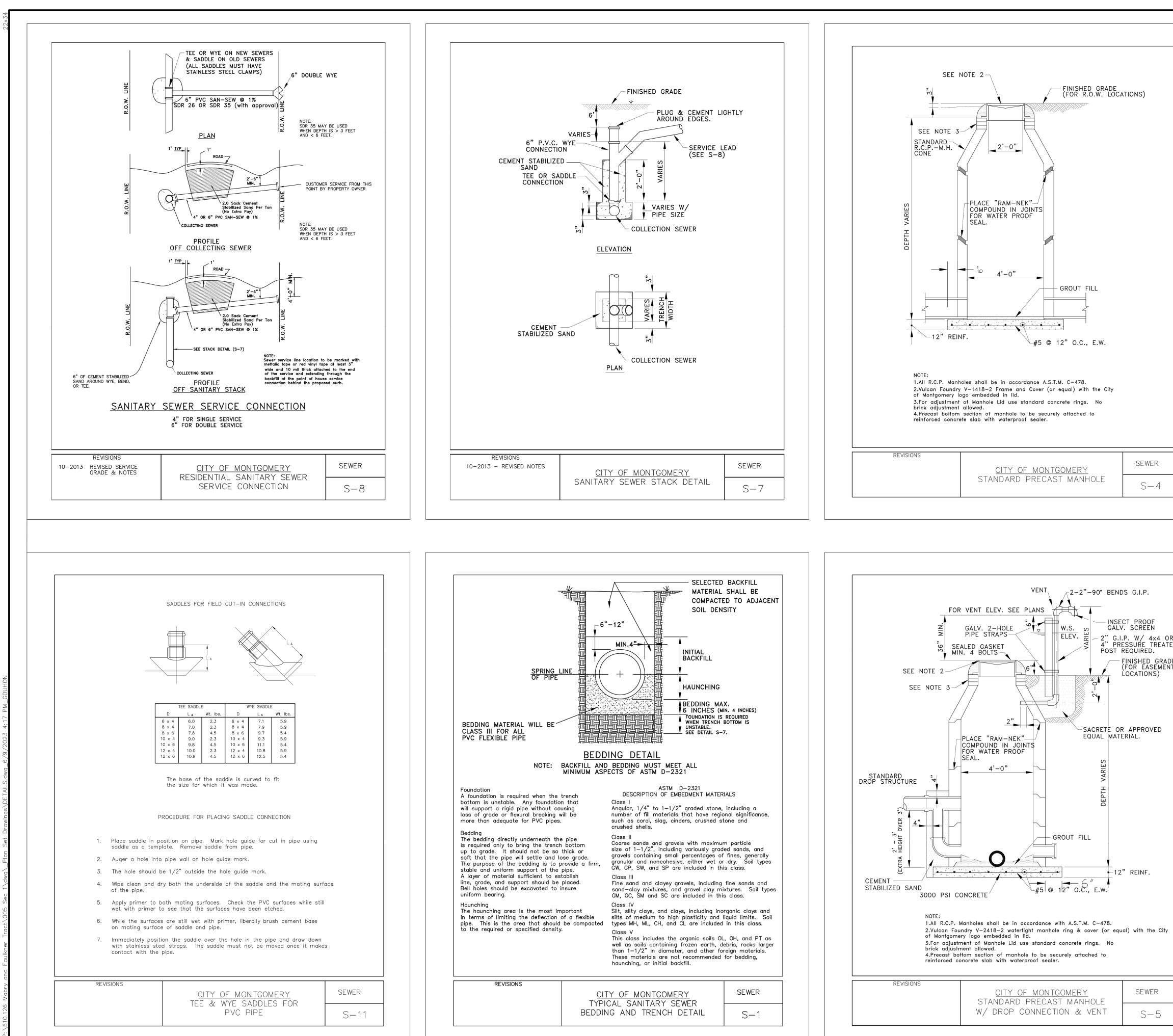
If digging is necessary in the vicinity of underground facilities, please call Texas One Call at 1-8 4545 <u>www.texasonecall.com</u> at least 48 hours prior to digging.

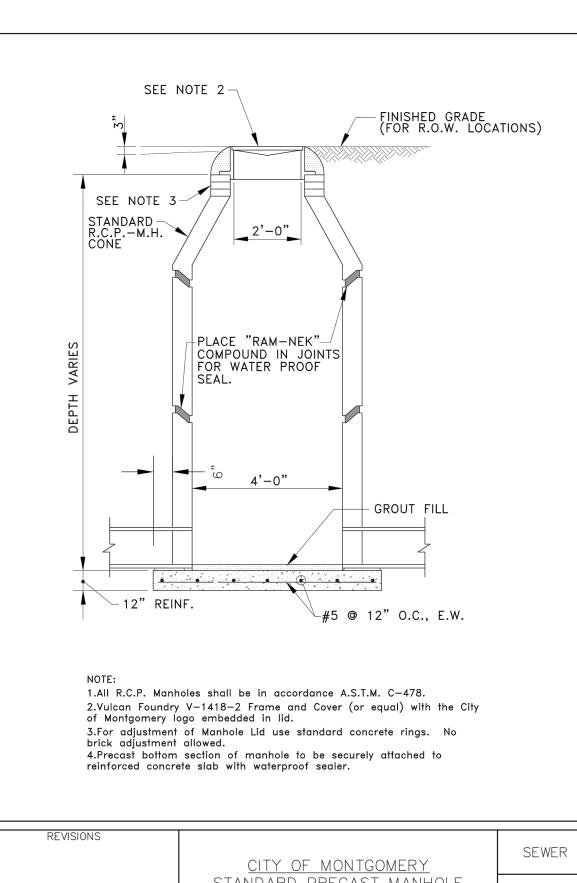
Should you have any questions feel free to call me at 281-362-4040.



|   |   | Item 6.                  |
|---|---|--------------------------|
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|   |   |                          |
|   | ELEVATION   |                          |
|   |   |                          |
|   | land solutions<br>TBPE REGISTRATION NUMBER F-22671                        |                          |
|   | 9709 LAKESIDE BLVD, SUITE 200<br>THE WOODLANDS, TX 77381 832-823-2200     |                          |
|   | THE WOODEANDS, TX 77501 052-023-2200                                      |                          |
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| line to and including the inlet shoe, the context with the barrel and shoe shall be coated with coaching material not less than one (1) mithickness.<br>Fire hydrants in open ditch roadways shall 3-ft. off R.O.W.<br>Mechanical joints and/or elcen clamps are be rodded together using 5/8" all thread (See W-12).   |   |                          |
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|   | DATE REVISION APP.  |                          |
|   |   | JEC                      |
|   |   | PROJECT                  |
|   | GARRET J. DUHON   | -                        |
|   | 9709 LAKESIDE BLVD.   | 5                        |
| ove as<br>erline to   | SUITE 200<br>THE WOODLANDS, TX 77381                                      | SEC                      |
| d this<br>rgy's   | (832) 823–2200  | BEND                     |
|   |   | BE                       |
| ements  |   | ERY                      |
| act with HA   | TBPE NO. F-22671<br>CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK      | WO                       |
| ing in  | STATE OF MONTONIER OF THE ENGINEER OF THE DECK                            | JG                       |
| 200.245   |   | MONTGOMERY               |
| 300-245-  |   | ۲<br>۲                   |
|   | CITY OF MONTGOMERY CITY ENGINEER DATE<br>SIGNATURE VALID FOR ONE (1) YEAR |                          |
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|   | WATER DETAILS   | S C                      |
|   | (2 OF 2)  | IN                       |
|   |   | L<br>V                   |
|   |   |                          |
|   |   | ELEVATION LAND SOLUTIONS |
|   | SHEET <b>21</b> OF <b>29</b>  |                          |

74





S-4

-INSECT PROOF GALV. SCREEN

2" G.I.P. W/ 4x4 OR 4" PRESSURE TREATED POST REQUIRED.

FINISHED GRADE

LOCATIONS)

-SACRETE OR APPROVED

+12" REINF.

SEWER

S-5

EQUAL MATERIAL.

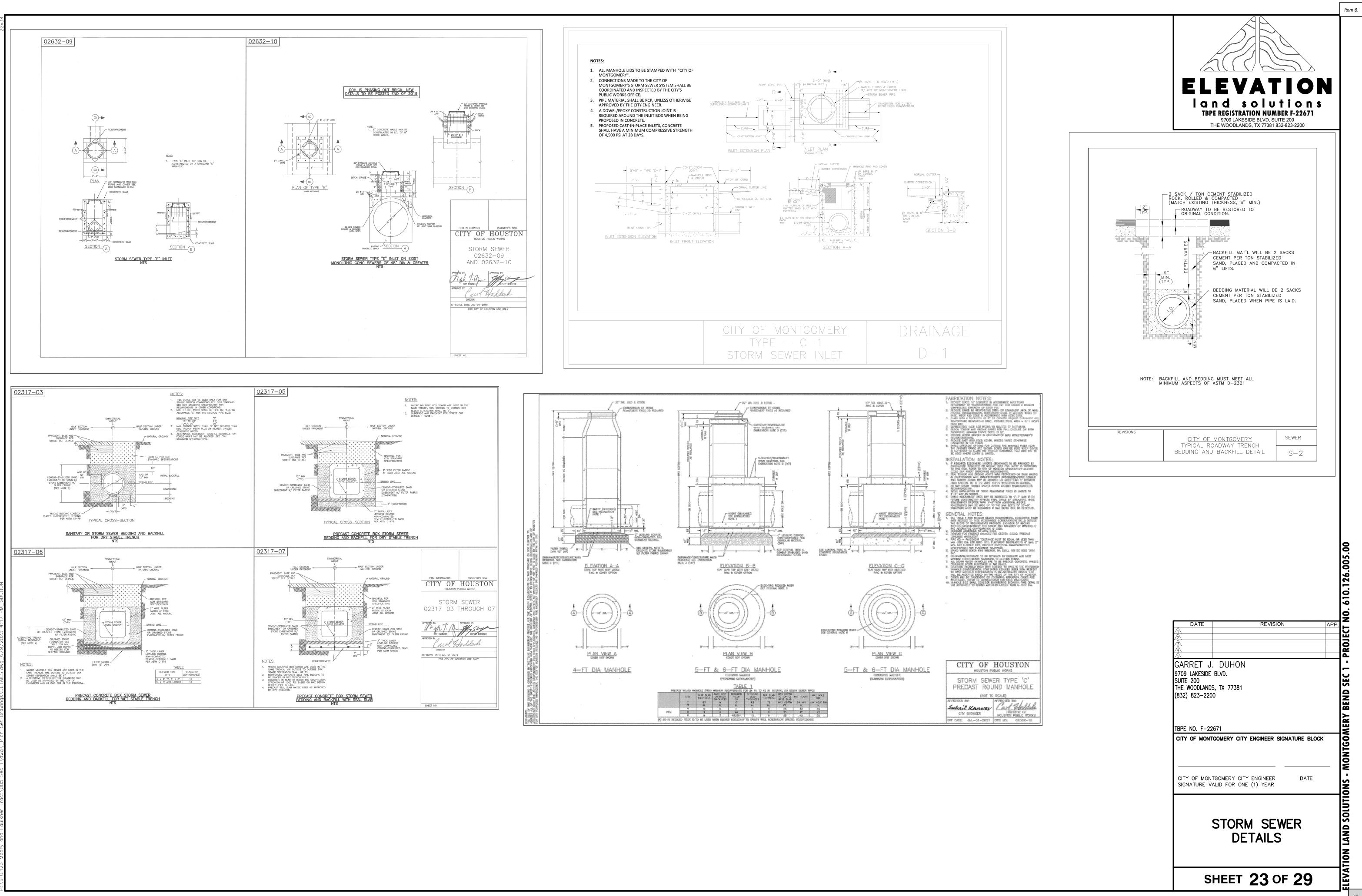
|   | THE WOODLANDS, TX 77381 832-823-2200   |
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| 5   |  |
| GARRET 0<br>9709 LAKESID  | J. DUHON   |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN  | J. DUHON<br>E BLVD.<br>IDS, TX 77381   |
| GARRET<br>9709 Lakesid<br>Suite 200   | J. DUHON<br>E BLVD.<br>IDS, TX 77381   |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22  | J. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200  |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2  | U. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200  |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2  | J. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200  |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2  | U. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200  |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | U. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200<br>22671<br>NTGOMERY CITY ENGINEER SIGNATURE BLOCK                                     |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | U. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200  |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | U. DUHON<br>J. DUHON<br>E BLVD.<br>IDS, TX 77381<br>22671<br>NTGOMERY CITY ENGINEER SIGNATURE BLOCK<br>MIGOMERY CITY ENGINEER DATE |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | U. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200<br>22671<br>NTGOMERY CITY ENGINEER SIGNATURE BLOCK                                     |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | J. DUHON<br>E BLVD.<br>DS, TX 77381<br>200<br>22671<br>TIGOMERY CITY ENGINEER SIGNATURE BLOCK                                      |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | U. DUHON<br>E BLVD.<br>IDS, TX 77381<br>200<br>22671<br>NTGOMERY CITY ENGINEER SIGNATURE BLOCK                                     |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F–2<br>CITY OF MON                             | J. DUHON<br>E BLVD.<br>DS, TX 77381<br>200<br>22671<br>TIGOMERY CITY ENGINEER SIGNATURE BLOCK                                      |
| GARRET<br>9709 LAKESID<br>SUITE 200<br>THE WOODLAN<br>(832) 823–22<br>TBPE NO. F-2<br>CITY OF MON<br>CITY OF MON<br>SIGNATURE | J. DUHON<br>E BLVD.<br>DS, TX 77381<br>200<br>22671<br>TIGOMERY CITY ENGINEER SIGNATURE BLOCK                                      |

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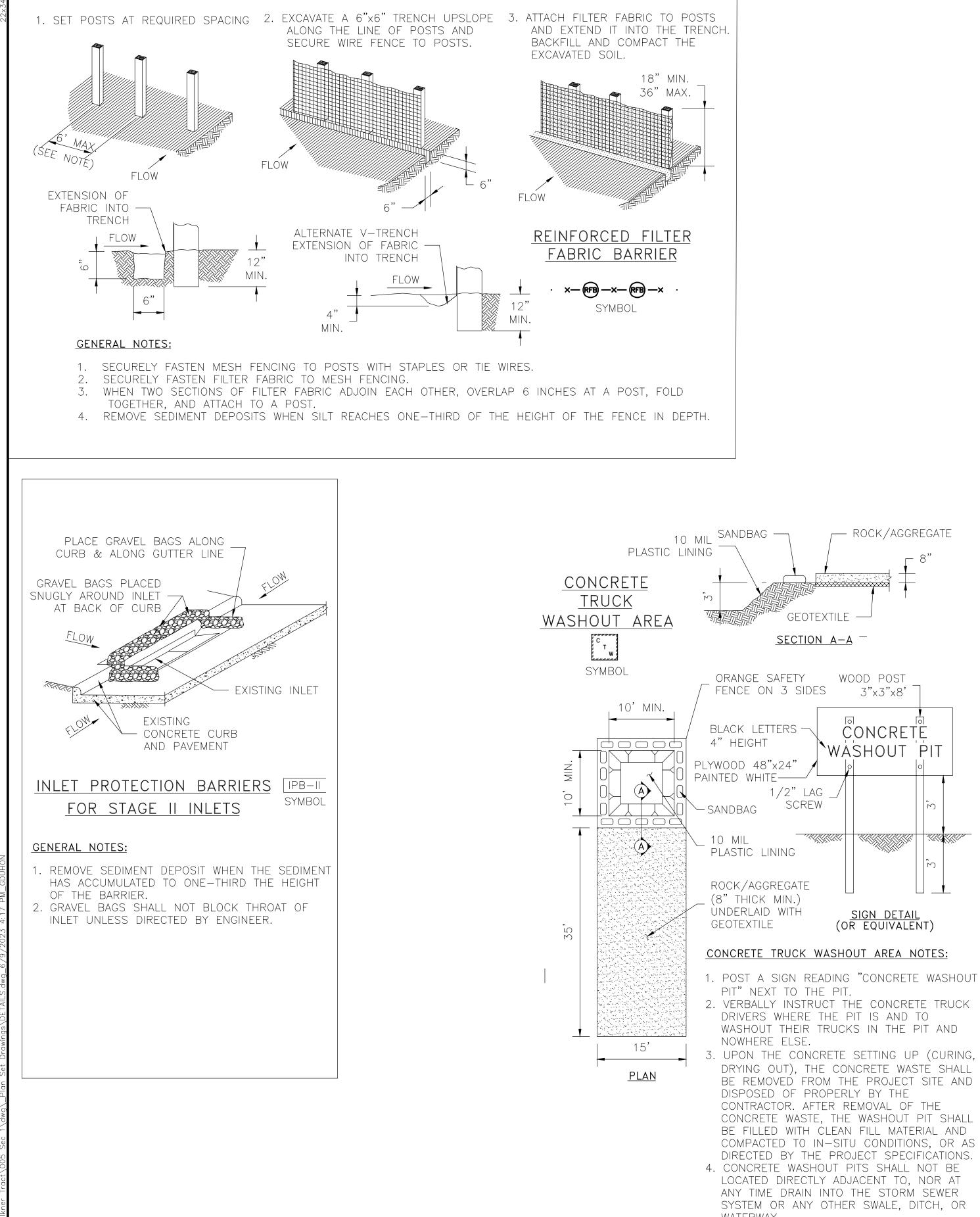
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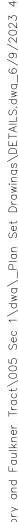
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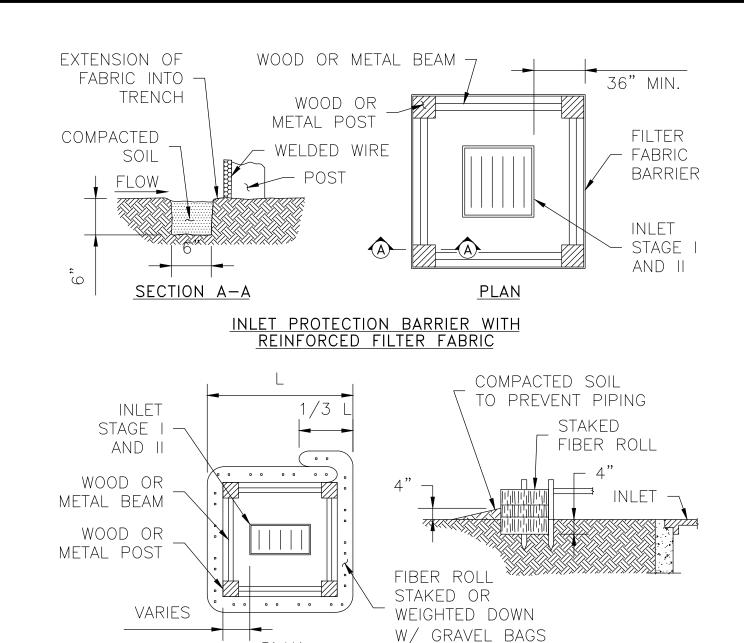
**TBPE REGISTRATION NUMBER F-22671** 



NO. 610.126.005.00 ROJECT SEC BEND ERY MONTGON S







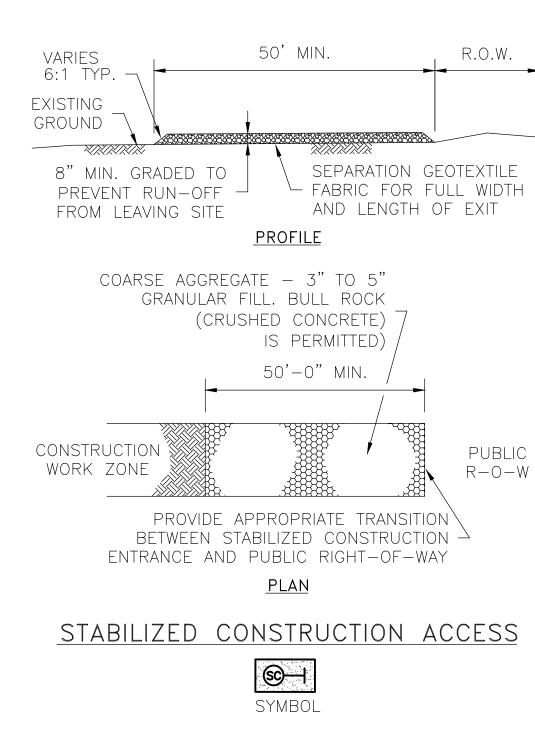


## **GENERAL NOTES:**

1. FIBER ROLLS WILL BE UTILIZED ONLY WHEN SITE CONDITIONS DO NOT PERMIT THE USE OF FILTER FABRIC BARRIER, AND AS APPROVED BY THE ENGINEER.

PLAN

## INLET PROTECTION BARRIERS FOR STAGE I INLETS



- DRYING OUT), THE CONCRETE WASTE SHALL BE REMOVED FROM THE PROJECT SITE AND
- CONCRETE WASTE, THE WASHOUT PIT SHALL BE FILLED WITH CLEAN FILL MATERIAL AND COMPACTED TO IN-SITU CONDITIONS, OR AS DIRECTED BY THE PROJECT SPECIFICATIONS.
- WATERWAY. 5. CONSTRUCT ENTRY ROAD AND BOTTOM OF
- WASHOUT AREA TO SUPPORT EXPECTED LOADINGS FROM TRUCKS EQUIPMENT.

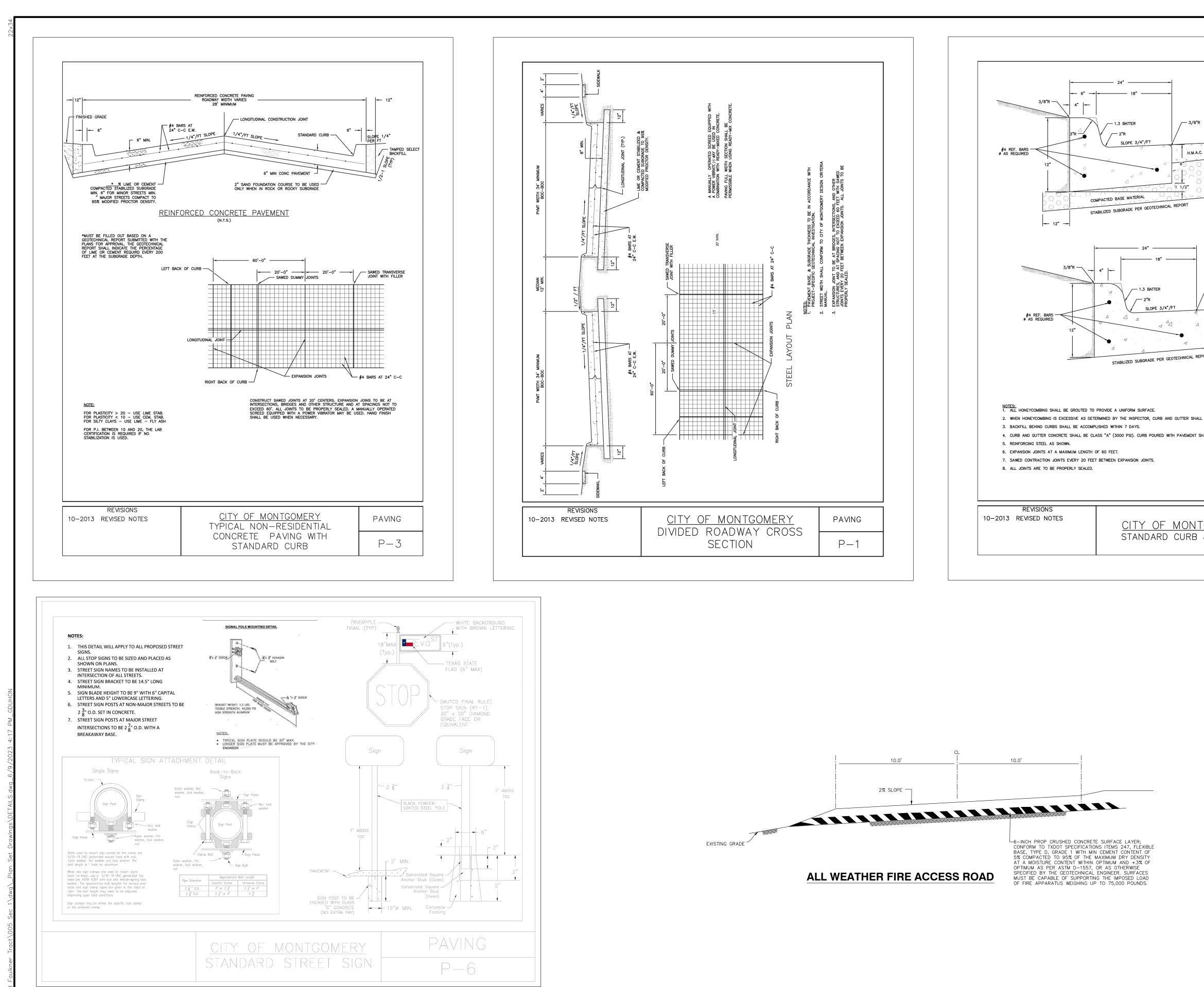


## **GENERAL NOTES:**

- 1. MINIMUM LENGTH IS AS SHOWN ON CONSTRUCTION DRAWINGS OR 50 FEET, WHICHEVER IS MORE.
- 2. CONSTRUCT AND MAINTAIN CONSTRUCTION EXIT WITH CONSTANT WIDTH ACROSS ITS LENGTH, INCLUDING ALL POINTS OF INGRESS OR EGRESS.
- 3. UNLESS SHOWN ON THE CONSTRUCTION DRAWINGS, STABILIZATION FOR OTHER AREAS WILL HAVE THE SAME AGGREGATE THICKNESS AND WIDTH REQUIREMENTS AS THE STABILIZED CONSTRUCTION EXIT.
- 4. WHEN SHOWN ON THE CONSTRUCTION DRAWINGS, WIDEN OR LENGTHEN STABILIZED AREA TO
- OUTLET SEDIMENT TRAP FOR THE TRUCK WASHING
- 5. PROVIDE PERIODIC TOP DRESSING WITH ADDITIONAL
- 6. PERIODICALLY TURN AGGREGATE TO EXPOSE A CLEAN
- 7. MINIMUM 14' WIDTH FOR ONE WAY TRAFFIC AND 20'



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| ∕₅∖<br>GARRET J               |  |              |   |
| 9709 LAKESIDE                 |  |              |   |
| SUITE 200                     |  |              |   |
| THE WOODLAND<br>(832) 823-220 |  |              |   |
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|                               | TGOMERY CITY ENGINEER<br>ALID FOR ONE (1) YEAR | DATE         |   |
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|                               | STORM WAT                                      | ГD           |   |
|                               |  |              |   |
|                               | POLLUTION                                      | -            |   |
| l PF                          | REVENTION F                                    | PLAN         |   |
|                               | DETAILS  |              |   |
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| PAVING DETAILS<br>(1 OF 2) |  |
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| SHEET 25 OF 29             |  |

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| SIGNA | ۱UT | RE | VALID | FOR  | ONE  | (1) | YEAR   |

DATE

TBPE NO. F-22671 CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK

SUITE 200 THE WOODLANDS, TX 77381 (832) 823–2200

| DATE         |         | REVISION |
|--------------|---------|----------|
| 1            |         |          |
| 2            |         |          |
| 3            |         |          |
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| 5            |         |          |
| GARRET J     | . DUHON |          |
| 709 LAKESIDE | BLVD.   |          |

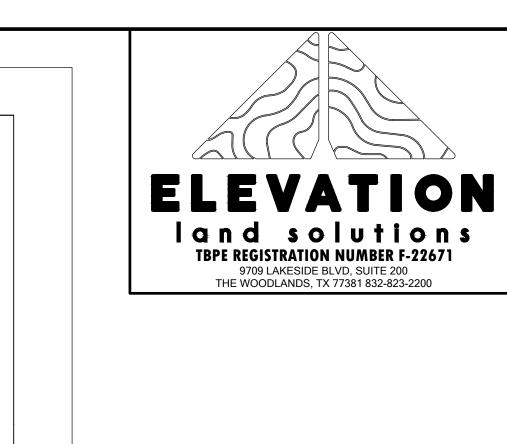
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| R SHALL BE REPLACED.       |        |  |
| MENT SHALL MATCH PAVEMENT. |        |  |
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| NTGOMERY                   | PAVING |  |
| RB & GUTTER                |        |  |
|                            | P-4    |  |
|                            |        |  |
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MIN 2" FOR RESIDENTIAL 2.5" FOR NON-RESIDENTIAL

MIN 8" COMPACTED BASE OR 6" ASPHALT STABILIZED BASE

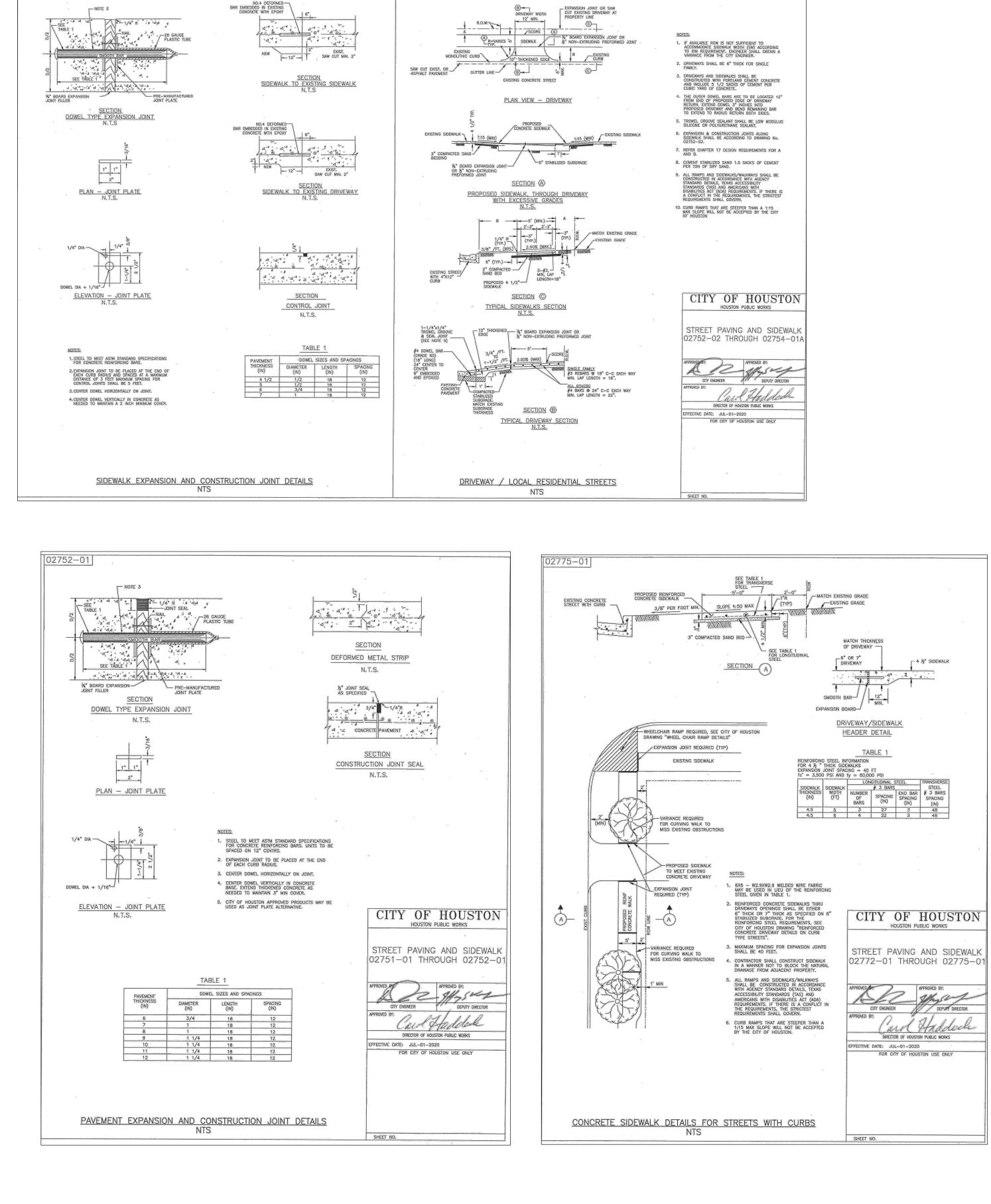
8" MIN.

/--- 3/8"R



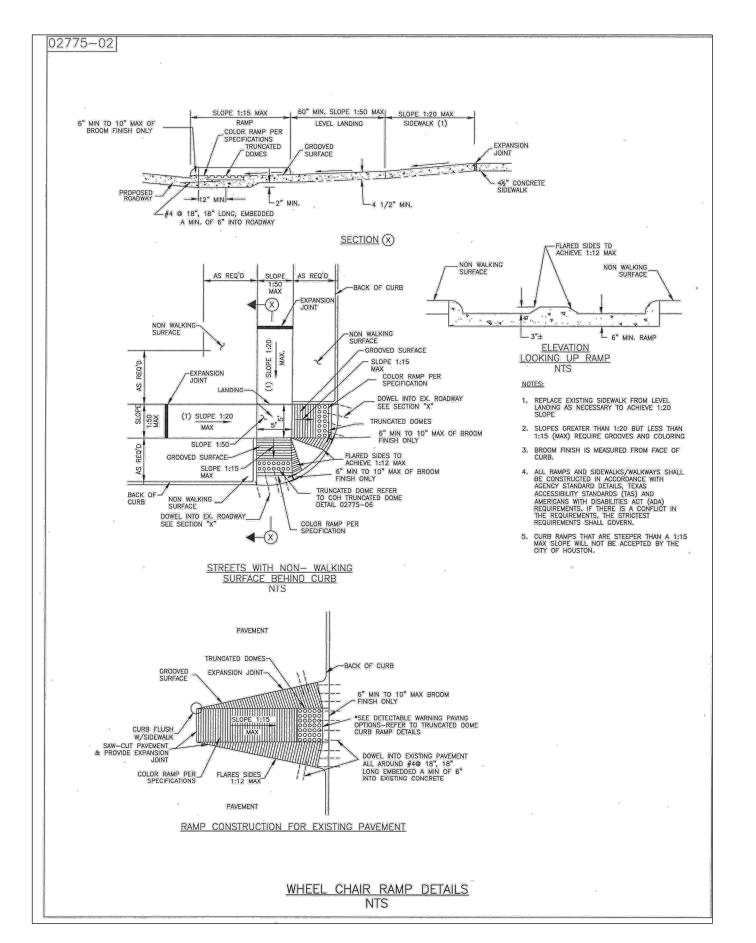
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| SHEET <b>26</b> OF <b>29</b>  |
|---|
| PAVING DETAILS<br>(2 OF 2)  |
| CITY OF MONTGOMERY CITY ENGINEER DATE<br>SIGNATURE VALID FOR ONE (1) YEAR     |
| TBPE NO. F-22671<br>CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK          |
| 9709 LAKESIDE BLVD.<br>SUITE 200<br>THE WOODLANDS, TX 77381<br>(832) 823–2200 |

REVISION

DATE

GARRET J. DUHON

610.126.005.00 NO. ROJECT Δ SEC MONTGOMERY BEND . ELEVATION LAND SOLUTIONS

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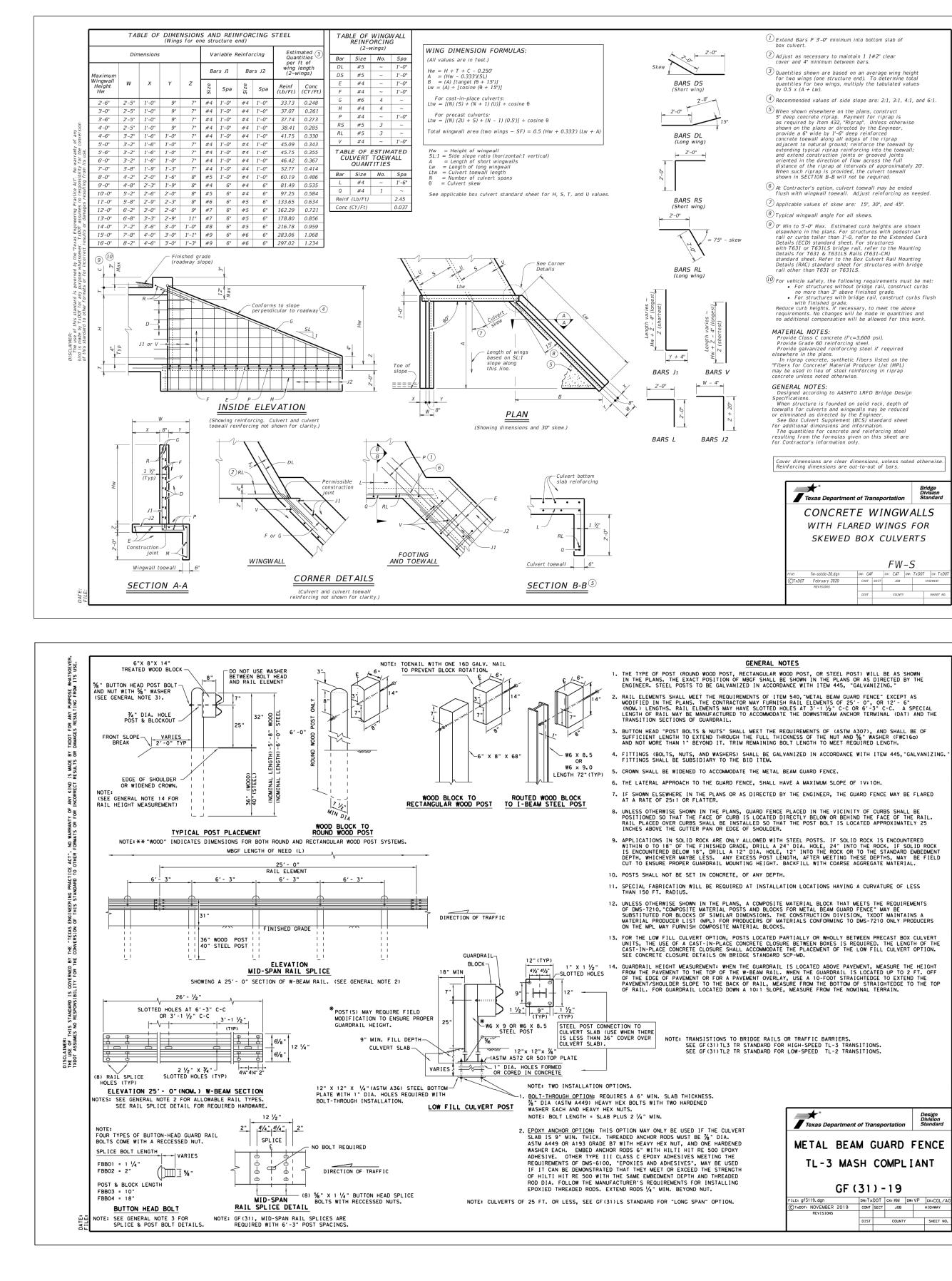
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ELEVATION

land solutions TBPE REGISTRATION NUMBER F-22671

9709 LAKESIDE BLVD, SUITE 200 THE WOODLANDS, TX 77381 832-823-2200



| <sup>7</sup> ) Applicable values of skew are: 15°, 30°, and 45°.  |  |
|---|--|
| $\overset{\textcircled{}}{=}$ Typical wingwall angle for all skews.   |  |
| O" Min to 5'-O" Max. Estimated curb heights are shuelsewhere in the plans. For structures with pedestrail or curbs tailer than 1'-O, refer to the Extended Details (ECD) standard sheet. For structures with T631 or T631LS bridge rail, refer to the Moun Details for T631 & T631LS Rails (T631-CM) standard sheet. Refer to the Box Culvert Rail Moun Details (RAC) standard sheet for structures with br rail other than T631 or T631LS.   | ian<br>I Curb<br>ting                                |
| <ul> <li>For vehicle safety, the following requirements must         <ul> <li>For structures without bridge rail, construct<br/>no more than 3" above finished grade.</li> <li>For structures with bridge rail, construct cu<br/>with finished grade.</li> </ul> </li> <li>Reduce curb heights, if necessary, to meet the above<br/>requirements. No changes will be made in quantities<br/>no additional compensation will be allowed for this</li> </ul>  | curbs<br>rbs flush<br>re<br>; and                    |
| MATERIAL NOTES:<br>Provide Class C concrete (f'c=3,600 psi).<br>Provide Grade 60 reinforcing steel.<br>Provide galvanized reinforcing steel if required<br>elsewhere in the plans.<br>In riprap concrete, synthetic fibers listed on the<br>"Fibers for Concrete" Material Producer List (MPL)<br>may be used in lieu of steel reinforcing in riprap<br>concrete unless noted otherwise.  |  |
| GENERAL NOTES:<br>Designed according to AASHTO LRFD Bridge Design<br>Specifications.<br>When structure is founded on solid rock, depth of<br>toewalls for culverts and wingwalls may be reduced<br>or eliminated as directed by the Engineer.   |  |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.   |  |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are   | d otherwise.   |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.<br>Cover dimensions are clear dimensions, unless note   | d otherwise.<br>Bridge<br>Division<br>Standard       |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.<br>Cover dimensions are clear dimensions, unless note<br>Reinforcing dimensions are out-to-out of bars.   | Bridge<br>Division<br>Standard                       |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.<br>Cover dimensions are clear dimensions, unless note<br>Reinforcing dimensions are out-to-out of bars.   | Bridge<br>Division<br>Standard<br>ALLS               |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.<br>Cover dimensions are clear dimensions, unless note<br>Reinforcing dimensions are out-to-out of bars.<br>Cover dimensions are clear dimensions.<br>Cover dimensions are clear dimensions and<br>the sheet are the sheet are the sheet are<br>for contractor of the sheet are the sheet are<br>concentration only. | Bridge<br>Division<br>Standard<br>ALLS<br>FOR        |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.<br>Cover dimensions are clear dimensions, unless note<br>Reinforcing dimensions are out-to-out of bars.<br>Texas Department of Transportation<br>CONCRETE WINGW/<br>WITH FLARED WINGS<br>SKEWED BOX CULVER<br>FW-S  | Bridge<br>Division<br>Standard<br>ALLS<br>FOR<br>RTS |
| See Box Culvert Supplement (BCS) standard sheet<br>for additional dimensions and information.<br>The quantities for concrete and reinforcing steel<br>resulting from the formulas given on this sheet are<br>for Contractor's information only.<br>Cover dimensions are clear dimensions, unless note<br>Reinforcing dimensions are out-to-out of bars.<br>Texas Department of Transportation<br>CONCRETE WINGW/<br>WITH FLARED WINGS<br>SKEWED BOX CULVER<br>FW-S  | Bridge<br>Division<br>Standard<br>ALLS<br>FOR<br>RTS |

| (6) | At Contractor's option, culvert toewall may be ended flush with wingwall toewall. Adjust reinforcing as needed.   |
|-----|---|
| Ø   | Applicable values of skew are: 15°, 30°, and 45°.   |
| 8   | Typical wingwall angle for all skews.   |
| 9   | O" Min to 5-O" Max. Estimated curb heights are shown<br>elsewhere in the plans. For structures with pedestrian<br>rail or curbs taller than 1-O, refer to the Extended Curb<br>Details (ECD) standard sheet. For structures<br>with 7631 or T631LS bridge rail, refer to the Mounting<br>Details (or T631 & T631LS Rails (T631-CM)<br>standard sheet. Refer to the Box Culvert Rail Mounting<br>Details (AC) standard sheet for structures with bridge<br>rail other than T631 or T631LS. |
| 10  |   |

BOX DATA

REINFORCING (sq. in. / ft.) (2)

AS1 AS2 AS3 AS4 AS5 AS7 AS8

0.33 0.34

.28 0.2

0.46 0.49

0.59 0.62

SECTION DIMENSIONS

(1) For box length = 8'-0''

AS1 thru AS4, AS7 and AS8 are minimum required areas of reinforcement per linear foot of box length. AS5 is minimum required area of reinforcement per linear foot of box width.

CORNER OPTION "A"

AS2 (top) AS3 (bottom)

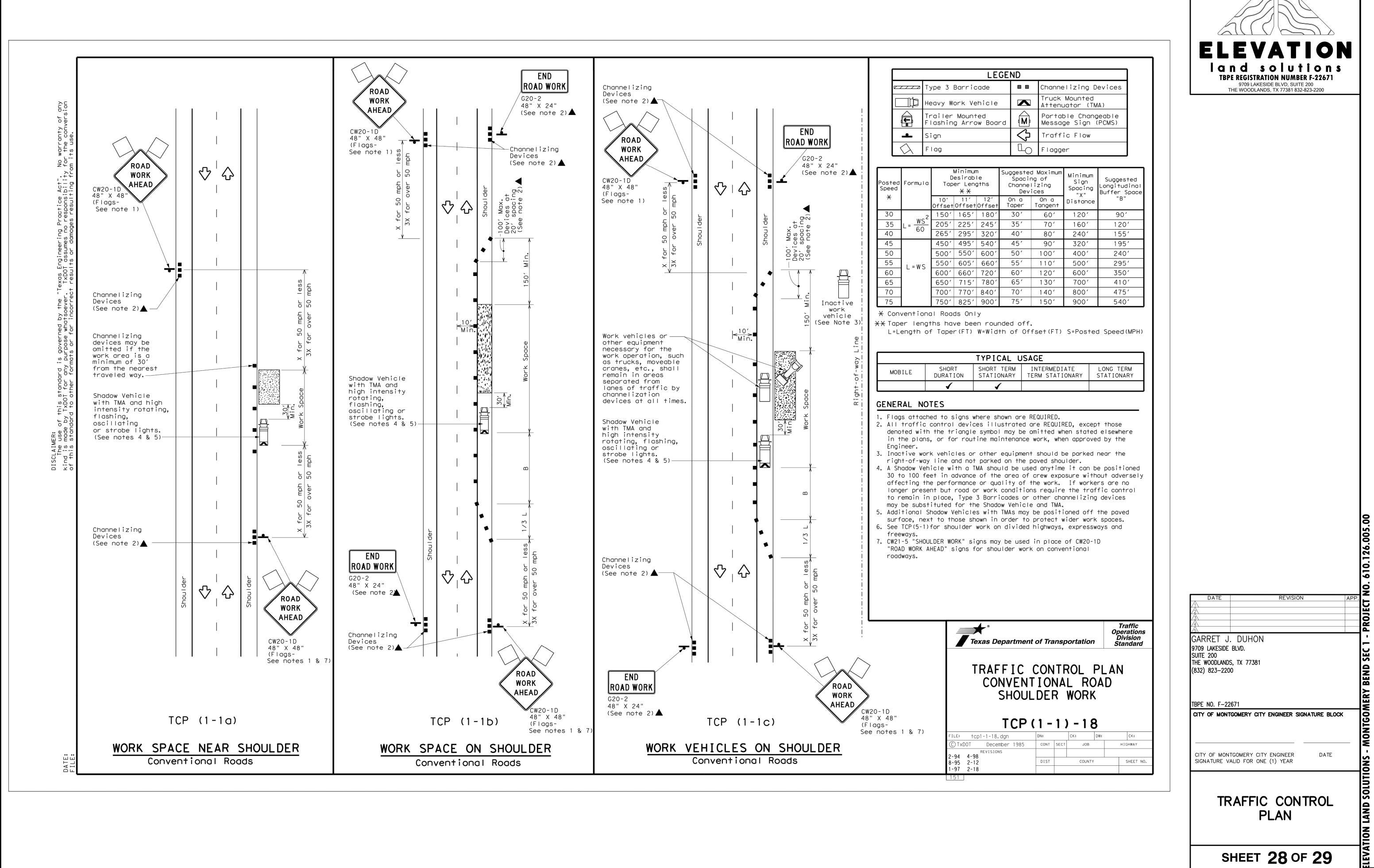
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| FILL HEIGHT 2 FT AND GREATER   | FILL HEIGHT LESS THAN 2 FT<br>(4) Length is equal to spacing of longitudinal<br>reinforcing plus 2". (10" Min) (Typ)  |  |         |
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| GARRET J                      |                          |              | I.   |
| 9709 LAKESIDE                 | BLVD.                    |              |      |
| SUITE 200                     | C TV 77701               |              |      |
| THE WOODLAND<br>(832) 823-220 | -                        |              |      |
| (032) 023-220                 | U                        |              |      |
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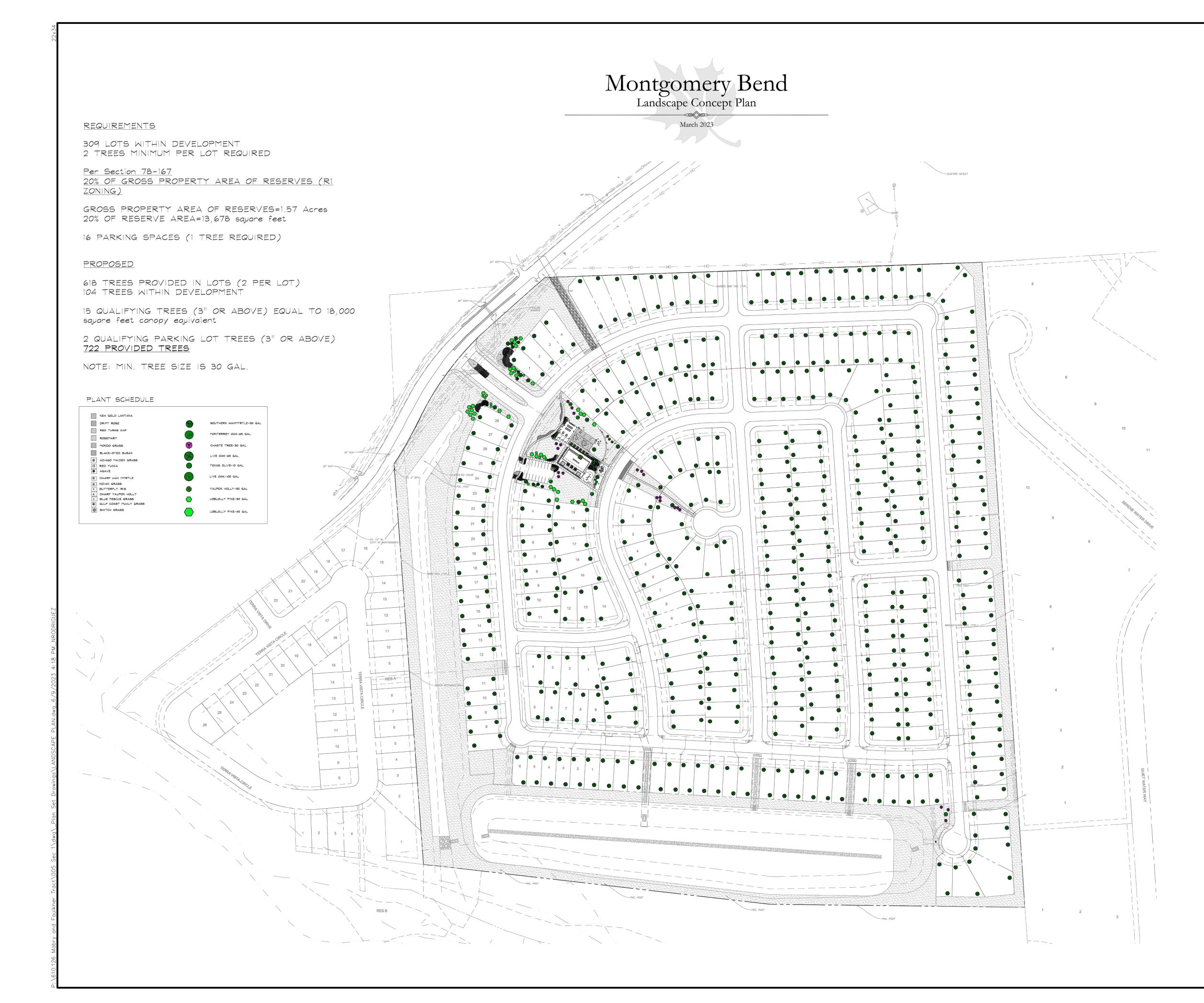
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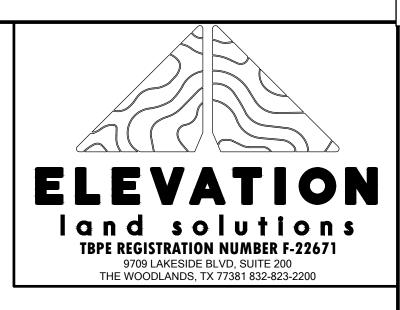


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Item 6.





Item 6

ELEVATION LAND SOLUTIONS - MONTGOMERY BEND SEC 1 - PROJECT NO. 610.126.

GARRET J. DUHON 9709 LAKESIDE BLVD. SUITE 200 THE WOODLANDS, TX 77381 (832) 823–2200 TBPE NO. F–22671 CITY OF MONTGOMERY CITY ENGINEER SIGNATURE BLOCK CITY OF MONTGOMERY CITY ENGINEER DATE SIGNATURE VALID FOR ONE (1) YEAR LANDSCAPE PLAN

SHEET 29 OF 29

REVISION

DAT

| Meeting Date: June 27, 2023 | Budgeted Amount: N/A           |
|-----------------------------|--------------------------------|
| Department: Admin           | Prepared By: Dave McCorquodale |

#### Subject

Acceptance of Certification of Additional Sales and Use Tax to Pay Debt Services.

#### Recommendation

Accept the Certification form as presented.

#### Discussion

This is part of the Truth in Taxation process that is required by state law. In 1995, City held an election for and subsequently adopted an ordinance levying and imposing an additional sales and use tax in the amount of 0.5% sales tax to be used to reduce property taxes.

The City's additional sales tax collected in lieu of property taxes is not utilized for debt service purposes, but offsets maintenance and operations. We contract with the Montgomery County Tax Assessor-Collector to provide tax assessment and collection services, of which this certification is a part. Mr. Carl Currie, CPA, our Interim Finance Director, is certifying that no portion of the sales and use tax the City collects in lieu of property tax will be used for debt service purposes.

The Truth in Taxation packet is due back to the county on July 3rd and is the first step in the process of setting the City's tax rate for the new fiscal year.

| Approved By                     |                   |                  |
|---------------------------------|-------------------|------------------|
|                                 |                   |                  |
| Interim Finance Director        | Carl Currie       | Date: 06/22/2023 |
| Assistant City Administrator &  |                   |                  |
| Planning & Development Director | Dave McCorquodale | Date: 06/22/2023 |



## Tammy J. McRae

Tax Assessor-Collector Montgomery County

### **2023 Tax Rate Adoption Calendar**

Entity Name: City of Montgomery

Please complete the following proposed calendar and return to Tammy McRae as soon as possible, but no later than July 3, 2023. You may email it to tammy.mcrae@mctx.org.

| Date     | Action   |
|----------|--|
| July 3   | Deadline to submit 2023 Tax Rate Calculation Data to Montgomery County Tax Office  |
| July 25  | Deadline for Chief Appraiser to certify rolls to taxing entities   |
| August 1 | Tax Assessor-Collector submits appraisal roll to taxing unit. Tax Assessor-Collector shall certify the anticipated collection rate & excess debt collections. Sec. 26.04 (h) (h-1) (h-2)                     |
| August 7 | Chief Appraiser shall deliver notice of property tax database to each property owner.<br>Sec. 26.04 (e-2)  |
| August 7 | Submission of the No New Revenue and Voter Approval Rates to governing body Sec. 26.04 (e)   |
| August 7 | Taxing unit shall post Notice of Tax Rates (provided by Tax Assessor-Collector) prominently on the home page of the taxing unit's website Sec. 26.04 (e)   |
| August 7 | Tax Assessor-Collector shall post all rates to property tax database   |
| Aug. 22  | Meeting of the governing body to discuss tax rate; if proposed tax rate will exceed the voter approval rate or the no new revenue rate (whichever is lower), take a record vote and schedule public hearing. |
| Aug. 30  | Publish Public Hearing Notice - Published in the newspaper and posted on taxing unit's website until the final tax rate is adopted. Sec. 26.06   |
| Sept. 12 | Date and time of Public Hearing (must be at least 5 days after the publication of notice & Chief Appraiser complies with Sec. 26.04 (e-2) & 26.17 (f)) Rate can be adopted after public hearing              |
| Sept. 26 | *If Applicable* - Date of meeting to adopt tax rate. Meeting is no later than 7 days after public hearing. (Only if rate was not adopted at public hearing)  |

#### **Rate Adoption Deadline:**

August 21, 2023 - (78th day before the uniform election date) if adopting a tax rate that exceeds the Voter . **Approval Rate** 

-OR-

September 15, 2023 if adopting a tax rate that does not exceed the Voter Approval Rate

Completed by:

<u>Carl Currie, CPA</u> Signature: <u>Carloquine</u> <u>print Name</u> <u>Currie @ Ci. Montgomeny Phone</u>: <u>936 597 4491</u>

Email:

tx.us

"Committed to providing the citizens of Montgomery County with excellent public service while maintaining the highest level of accountability"

# Tammy J. McRae

Tax Assessor-Collector Montgomery County

### **2023 Municipality Tax Rate Information**

Entity Name: City of Montgomery

Please complete the following information and return to Tammy McRae as soon as possible. The packet must be returned on or before July 3, 2023. You may email it to <u>tammy.mcrae@mctx.org</u>.

Contact Information for Truth in Taxation purposes:

| Name: Carl Currie, CPA            | Title: Interim Finance Director            |
|-----------------------------------|--|
| Phone Number: <u>936</u> 597 4491 | Email: <u>Ccurrie@ci.montgomery</u> .tx.us |

#### **Property Tax Database Information:**

PTC Section 26.17(d): The database must allow the property owner to electronically complete and submit to a taxing unit a form on which the owner may provide their opinion as to whether the proposed tax rate should be adopted.

| Mailing Address: | 101  | old Pla | antersville | Rd.  | Montgo | <u>mery,TX</u> | 77316- | 4416 |
|------------------|------|---------|-------------|------|--------|----------------|--------|------|
| Phone Number:    | 936  | 597 4   | -491        |      |        | • ·            |        | _    |
| Website:         | mont | gomery  | texas.go    | V    |        |                |        | _    |
| Email Address:   | CCUY | rie@c   | i montgom   | ery. | tx.us  |                |        |      |

#### **Billing Information for payment of publications:**

| Name of Taxing Unit:            | 1 of Montgomery   |                           |
|---------------------------------|-------------------|---------------------------|
| Contact person or Department:   | Carl Currie       |                           |
| Billing Address: <u> 0  0 d</u> | Plantersville Rd. | Mantgomery, TX 77316-4416 |

#### **Exemption Information:**

Is your taxing unit adding or changing any exemptions? \_\_\_\_\_ Yes

If yes, please provide a copy of the approved resolution or ordinance.

"Committed to providing the citizens of Montgomery County with excellent public service while maintaining the highest level of accountability"



## Tammy J. McRae

Tax Assessor-Collector Montgomery County

## **2023** Municipality Tax Rate Calculation

| Entity Name: | Cityo | - Montgomery |  |
|--------------|-------|--------------|--|
| •            |       |              |  |

#### Schedule A: Unencumbered Fund Balance:

The following estimated balances will be left in the unit's property tax accounts at the end of the fiscal year. These balances are not encumbered by a corresponding debt obligation. Please list this information in whole dollar amounts. The information will be used to complete your publication notices, so please list each fund (if more than one) separately. Use additional pages if necessary.

| Type of Property Tax Fund | Balance     |
|---------------------------|-------------|
| Debt Service Fund         | \$ 109,602  |
| General Fund              | \$2,005,154 |
|                           | •           |
|                           |             |

#### Schedule B: Debt Service Information:

Please list this information in whole dollars only. This information will be used to complete your published notice, so please list the principle, interest, fees, and total separately. Use additional pages if necessary.

#### Debt incurred prior to September 1, 2021:

- Total FY24 debt to be paid with property taxes and additional sales tax revenue.
- "Debt" means the interest and principal that will be paid on debts that:
- (1) are paid by property taxes,
- (2) are secured by property taxes,
- (3) are scheduled for payment over a period longer than one year and
- (4) are not classified in the unit's budget as M&O expenses

Debt also includes contractual payments to other taxing units that have incurred debts on behalf of this taxing unit, if those debts meet the four conditions above. Include only amounts that will be paid from property tax revenue (or additional sales tax revenue). Do not include appraisal district budget payments.

#### Debt incurred after September 1, 2021:

Total FY24 debt to be paid with property taxes and additional sales tax revenue.

"Debt" means a bond, warrant, certificate of obligation, or other evidence of indebtedness owed by a taxing unit that:

(1) is payable from property taxes in installments over a period of more than one year, not budgeted for payment from M&O funds, and secured by a pledge of property tax; AND meets one of the following requirements:
 (a) has been approved at an election;

(a) has been approved at an election (b) includes solf supporting debty

(b) includes self-supporting debt;

(c) evidences a loan under a state or federal financial assistance program;

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(d) is issued for designated infrastructure;

(e) is a refunding bond;

(f) is issued in response to an emergency under Section 1431.015, Government Code;

(g) is issued for renovating, improving, or equipping existing buildings or facilities;

(h) is issued for vehicles or equipment;

(i) is issued for a project under Chapter 311, Tax Code, or Chapter 222, Transportation Code, that is located in a reinvestment zone created under one of those chapters; OR

(2) a payment made under contract to secure indebtedness of a similar nature issued by another political subdivision on behalf of the taxing unit.

Include only amounts that will be paid from property tax revenue (or additional sales tax revenue). Do not include appraisal district budget payments.

| Description of Debt  | Principal or<br>Contract<br>Payment to be<br>paid from<br>Property Taxes | Interest to be paid<br>from Property<br>Taxes | Other amounts<br>to be paid | Total Payment |
|--|--|---|-----------------------------|---------------|
| G.O. Rev. Bd. 2015 R   | 90,000   | 3,853   | 180                         | 94,033        |
| Tax + Rev. C.D. 2017A  | 50,000   | 9,220   | 400                         | 59,620        |
| G.O. Rev. Bd. 2015 R<br>Tox + Rev. C.D. 2017A<br>Tax + Rev. C.D. 2017B<br>G.D. Rev. Bd. 2021 R | 80,000   | 18,259  | 400                         | 98,659        |
| G.D. Rev. Bd. 2021R  | 245,000  | 133,225                                       | 180                         | 378,405       |
| Tax Notes 2022   | 200,000  | 64,000  | 400                         | 264,400       |
|  |  |   |                             |               |
|  |  |   |                             |               |
|  |  |   |                             |               |
|  |  |   |                             |               |
|  |  |   |                             |               |
|  |  | ·   | - n                         |               |
| · · · · · · · · · · · · · · · · · · ·  |  |   |                             |               |
|  |  |   |                             |               |
|  |  |   | 1<br>                       |               |
|  |  |   |                             |               |
|  |  |   |                             |               |
|  | <u>ا</u> ۲   | Total Debt Amount:                            |                             | 895,117       |

| Do you plan to use any of your Unencumbered Fund Balance towards your debt?Yes_ $\lambda$ | Yes $X$ | your debt? | <b>Balance</b> towards y | red Fund | Unencumbe | v of your | an to use an | Do you i |
|---|---------|------------|--------------------------|----------|-----------|-----------|--------------|----------|
|---|---------|------------|--------------------------|----------|-----------|-----------|--------------|----------|

If yes, please list amount \$\_\_\_\_\_

#### **Sales Tax Reduction Rate Information:**

| Does your taxing unit have a sales tax to reduce property tax rate as defined by Section 26.041 of the Texas Property Tax Code? Yes No   |
|--|
| If yes, please provide sales tax rate (.01, .005, or .0025)  |
| If yes, please list your sales tax revenue for the last 4 quarters. $\frac{3,644,292}{3,644,292}$<br>How much of the sales tax revenue listed above is dedicated to M&O? $\frac{3,644,292}{3,644,292}$ |
| Meeting Dates & Location:  |
| Discuss & Propose Tax Rate   |
| Date: AUGUST 22, 2023 Time 6:00 PM   |
| Date: <u>AUGUST 22, 2023</u> Time <u>6:00 pm</u><br>Location: <u>101 Old Plantersville Rd.</u> , Montgomery, TX 77316  |
| Public Hearing   |
| Date: September 12, 2023 Time 6:00 pm  |
| Date: <u>September 12, 2023</u> Time <u>6:00 pm</u><br>Location: <u>101 Old Plantersville Rd., Montgomery TX 77316</u>   |
| Adopt Tax Rate (if not adopted at public hearing)  |
| Date: September 26, 2023 Time 6:00 pm  |
| Date: <u>September 26, 2023</u> Time <u>6:00 pm</u><br>Location: <u>101 010 Plantersville Rd.</u> , Mentgemery, TX 77316   |
| I hereby certify that the above information is true and correct to the best of my knowledge.   |

Completed by: <u>Carl CurrieAf</u> Signature: <u>Mullonnie</u> (Print Name) Email: CCU<u>rrie@Ci. MontgomeryTX</u>, USPhone: <u>936 597 4491</u>

#### Form 50-882

# **Certification of Additional Sales** and Use Tax to Pay Debt Services

| THE STATE OF TEX      | AS,            |     |       |      |     |  |
|-----------------------|----------------|-----|-------|------|-----|--|
| County of             | lontgom        | ery | •     |      |     |  |
|                       | •••)           | 12  | 11    |      | 101 |  |
| Chief Financial Offic | er or Auditor: | Car | ICh   | rrie | CPA |  |
| For the taxing unit:  | City           | of  | Montg | ome  | ry  |  |
|                       | /              |     | J     |      | )   |  |

Hereby certifies that the amount of additional sales and use tax revenue collected to pay debt service has been deducted from the total amount described by Tax Code Section 26.05(e-1), 26.04(e)(3)(C) and 26.05(a)(1).

This certification is submitted to the governing body of <u>City of Montgomery</u> on <u>6/27/2023</u>.

Signature of Financial Officer or Audit

| Meeting Date: June 27, 2023 | Budgeted Amount: \$50,000   |
|-----------------------------|-----------------------------|
| Department: Public Works    | Prepared By: Mike Muckleroy |

#### Subject

Consideration and possible action authorizing the City Administrator to approve expenses for roof replacement and repairs at Fernland Park.

#### Recommendation

Authorize the City Administrator to approve the expenditures for the replacement of on wooden shingle roof and repairs to another at Fernland Park in the amount of \$49,718.00

#### Discussion

The Crane Cabin needs a complete roof replacement, and the Jardine Cabin needs minor repairs to its roof. These are both wooden shake style shingles and are not provided by many roofing contractors. We received an original recommendation from Mr. Mikey Sproat with Sam Houston Memorial Museum for Contractors Plus. He said at that time they had used this contractor for multiple jobs, and they have always performed well. We did budget \$50,000 for this project in the Fernland-Maintenance line item. We received three quotes, and they are as follows:

\$49,718.00 Contractors Plus (Recommended by Sam Houston Museum)\$64,800.00 Reliable Roofing (not wooden shingle quote. They quoted composite shingles.)\$112,125 Braun's Roofing

| Approved By              |                   |                  |
|--------------------------|-------------------|------------------|
|                          |                   |                  |
| Public Works Director    | Mike Muckleroy    | Date: 06/21/2023 |
|                          |                   |                  |
|                          |                   |                  |
| Asst. City Administrator | Dave McCorquodale | Date: 06/21/2023 |

| Meeting Date: June 27, 2023 | Budgeted Amount: \$500,000     |
|-----------------------------|--------------------------------|
| Department: Admin           | Prepared By: Dave McCorquodale |

#### Subject

Consideration and possible action on a Recommendation of Award for bids received for the 2023 Sanitary Sewer Rehabilitation Project.

#### Recommendation

Motion to award the 2023 Sanitary Sewer Rehabilitation Project to Cruz Tec, Inc. with a contract amount of \$837,528.00.

#### Discussion

The engineer's memo is attached for review and recommends award of the project to Cruz Tec, Inc.

| Approved By                     |                   |                  |
|---------------------------------|-------------------|------------------|
|                                 |                   |                  |
|                                 |                   |                  |
| Assistant City Administrator &  |                   |                  |
| Planning & Development Director | Dave McCorquodale | Date: 06/22/2023 |



June 21, 2023

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

Re: Results of Bidding 2023 Sanitary Sewer Rehabilitation City of Montgomery

Dear Mayor and Council:

As a reminder, bids for the referenced project were received at City Hall on June 6, 2023, as further discussed in the attached Recommendation of Award. During the post-bid review of the bid results, we realized an error in the unit quantities for Bid Item Nos. 16 and 17, as listed below. This quantity difference was a result of a unit conversion error from square feet of pavement replacement to square yards. Based on the unit prices provided by Cruz Tec, Inc., the low bidder, this would result in a total expected construction cost reduction of \$132,497.00 from the contract price.

| Bid  | Description                    | Unit | Original | Unit     | Original    | Revised  | Revised     | Difference   |
|------|--------------------------------|------|----------|----------|-------------|----------|-------------|--------------|
| Item |                                |      | Quantity | Price    | Price       | Quantity | Price       |              |
| 16   | <b>REMOVE AND</b>              | SY   | 800.0    | \$120.00 | \$96,000.00 | 88.9     | \$10,668.00 | -\$85,832.00 |
|      | REPLACE                        |      |          |          |             |          |             |              |
|      | concrete                       |      |          |          |             |          |             |              |
|      | pavement to                    |      |          |          |             |          |             |              |
|      | match                          |      |          |          |             |          |             |              |
|      | existing as                    |      |          |          |             |          |             |              |
|      | per TxDOT                      |      |          |          |             |          |             |              |
|      | specifications.                |      |          |          |             |          |             |              |
| 17   | REMOVE AND                     | SY   | 700.0    | \$75.00  | \$52,500.00 | 77.8     | \$5,835.00  | -\$46,665.00 |
|      | REPLACE                        |      |          |          |             |          |             |              |
|      | asphalt                        |      |          |          |             |          |             |              |
|      | pavement to                    |      |          |          |             |          |             |              |
|      | match                          |      |          |          |             |          |             |              |
|      | existing as                    |      |          |          |             |          |             |              |
|      | per City                       |      |          |          |             |          |             |              |
|      | specifications.                |      |          |          |             |          |             |              |
|      | TOTAL DIFFERENCE -\$132,497.00 |      |          |          |             |          |             |              |

Item 9.

Item 9



Because these bid items are to be paid based on actual square yards of pavement replaced, we expect the actual quantity of pavement replacement to be at or around the estiamted quantity listed above and no change order would be needed to account for the change. The project scope of work does not allow for the original quantity of pavement replacement to be performed, as it is only included as a function of required dig repairs in existing pavement. During construction, we will closely monitor the amount of pavement being replaced to ensure that it is being constructed properly and billed appropriately.

The enclosed Recommendation of Award includes a recommendation to award the project based on the Base Bid + Alternate as submitted by Cruz Tec, Inc in the amount of \$837,528.00. With the anticipated quantity change of actual vs bid taken into consideration, Cruz Tec, Inc. would remain the lowest bidder on the basis of Base Bid + Alternate. After actual pavement replacement quantities are considered, the anticipated construction cost of the project is \$705,031.00.

The current FY 2023 budget includes \$500,000.00 for the project. This project will carry into FY 2024, and the remaining anticipated project cost will be included in the FY 2024 budget as well.

If you have any questions or comments, please contact me.

Sincerely,

his Romost

Chris Roznovsky, PE Engineer for the City

CR/zlgt

Z:\00574 (City of Montgomery)\\_900 General Consultation\Correspondence\Letters\2023\06.21.2023 MEMO to Council 2023 Sanitary Sewer Rehabilitation Bidding Results.docx

 Enclosure: Recommendation of Award – 2023 Sanitary Sewer Rehabilitation Bid Summary
 Cc (via email): Mr. Dave McCorquodale – City of Montgomery, Director of Planning & Development, Mr. Gary Palmer – City of Montgomery, City Administrator Ms. Nicola Browe – City of Montgomery, City Secretary Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney



June 20, 2023

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

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

Dear Mayor and Council,

We received bids for the referenced project for the City of Montgomery at the City Hall on June 6, 2023, at 10:00 am. Bids were publicly opened and read at that time. Four (4) bid proposals were received. For your convenience, a summary of the bid tabulation is enclosed. Cruz Tec, Inc. submitted the lowest base bid plus alternate proposal in the amount of \$837,528.00 and 150 calendar days to achieve final completion.

We have worked with Cruz Tec, Inc. and find them to be an acceptable contractor. We recommend the referenced project be awarded to Cruz Tec, Inc. based on their base bid plus alternate amount of \$837,528.00 and 150 calendar days to achieve final completion.

Upon your approval, we will prepare the appropriate contract documents for execution. Should you have any questions or require any additional information, please call me at 713-789-1900.

Sincerely,

otherine Vu

Katherine Vu, PE Project Manager

KV/jmr

Z:\00574 (City of Montgomery)\011 2023 Sanitary Sewer Rehabilitation\Docs\CA\2. Bids & Bid Tab\Bid Summary & Bid Tabulation\ROA - City of Montgomery.docx

Enclosure: Bid Tabulation Summary

cc (via email): Mr. Gary Palmer - City of Montgomery, City Administrator

Ms. Nici Browe - City of Montgomery, City Secretary

Mr. Alan Petrov – Johnson Petrov, LLP, City Attorney

Mr. Chris Roznovsky – Ward, Getz & Associates, PLLC, City Engineer

Ms. Jennifer Soliz – Cruz Tec, Inc., Contractor



Bid Opener Name: \_\_\_\_\_

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

| BID SUMMARY                        |  |                                       |                            |                            |                 |              |                   |
|------------------------------------|--|---------------------------------------|----------------------------|----------------------------|-----------------|--------------|-------------------|
| 2023 SANITARY SEWER REHABILITATION |  |                                       |                            |                            |                 |              |                   |
|                                    | FOR<br>CITY OF MONTGOMERY<br>PROJECT NO.: 00574-011-00 |                                       |                            |                            |                 |              |                   |
|                                    |  |                                       |                            |                            |                 |              |                   |
|                                    |  |                                       |                            |                            |                 |              |                   |
|                                    | DAT  | E: 06/06/2023 @ 10:00 A               | Μ                          |                            |                 |              |                   |
| Bidder                             | Total Base Bid   | Total Base Bid<br>Plus Alternate Bids | Qualification<br>Statement | Bid Form<br>Signature Page | Bid<br>Security | 1295<br>Form | Addendum<br>No. 1 |
| 1 Cruz Tec, Inc.                   | \$721,356.00   | \$837,528.00                          | Yes                        | Yes                        | Yes             | Yes          | Yes               |
| 2 Texas Pride Utilities, LLC       | \$736,328.00   | \$880,364.00                          | No                         | Yes                        | Yes             | No           | Yes               |
| 3 Insituform Technologies, LLC     | \$835,941.00   | \$958,479.00                          | Yes                        | Yes                        | Yes             | No           | Yes               |
| 4 123 Builders Co.                 | N/A  | N/A                                   | Yes                        | No                         | Yes             | No           | No                |
| 5                                  |  |                                       |                            |                            |                 |              |                   |
| 6                                  |  |                                       |                            |                            |                 |              |                   |
| 7                                  |  |                                       |                            |                            |                 |              |                   |
| 8                                  |  |                                       |                            |                            |                 |              |                   |
| 9                                  |  |                                       |                            |                            |                 |              |                   |
| 10                                 |  |                                       |                            |                            |                 |              |                   |
| 11                                 |  |                                       |                            |                            |                 |              |                   |
| 12                                 |  |                                       |                            |                            |                 |              |                   |
| 13                                 |  |                                       |                            |                            |                 |              |                   |
| 14                                 |  |                                       |                            |                            |                 |              |                   |
| 15                                 |  |                                       |                            |                            |                 |              |                   |
| 16                                 |  |                                       |                            |                            |                 |              |                   |
| 17                                 |  |                                       |                            |                            |                 |              |                   |
| 18                                 |  |                                       |                            |                            |                 |              |                   |
| 19                                 |  |                                       |                            |                            |                 |              |                   |
| 20                                 |  |                                       |                            |                            |                 |              |                   |

Denotes mathematical error/discrepancy in calculation and/or missing requirement(s).



## **CITY OF MONTGOMERY, TEXAS**

## Sales and Use Tax Allocation Report

June 2023



### Sales Taxpayer Information through June 2023

A review of the monthly reports provided by the Comptroller of Public Accounts reflects **5,877** active taxpayer accounts coded to the City of Montgomery. Many of the accounts are either E-Commerce related or are coded as active but have not made a sale yet, and therefore are not reflected in the monthly report(s).

### **Total Sales Tax Payers by Month**

| YEAR | MONTH     | SALES TAX FILERS |
|------|-----------|------------------|
| 2022 | June      | 2,154            |
| 2022 | July      | 2,195            |
| 2022 | August    | 2,385            |
| 2022 | September | 2,213            |
| 2022 | October   | 2,341            |
| 2022 | November  | 2,355            |
| 2022 | December  | 2,246            |
| 2023 | January   | 2,398            |
| 2023 | February  | 2,478            |
| 2023 | March     | 2,333            |
| 2023 | April     | 2,297            |
| 2023 | May       | 2,437            |
| 2023 | June      | 2,305            |
|      |           |                  |

The number of taxpayers filing local taxes fluctuates throughout the year. February and quarterly filing months have traditionally reflected the highest number of sales tax payers. Represented here is a listing of each month and the number of taxpayer returns filed in the District, quarterly filing months are listed in **BOLD**.

Average number of taxpayers filing each month: 2,318 **7% increase** in taxpayers over **June 2022** 



## Sales Tax Allocations through June 2023

Reviewing the past twelve month reporting period, the City of Montgomery sales tax receipts were derived from an average of **2,318** taxpayers filing local tax returns each month with **February 2023** reflecting the highest taxpayer count of **2,478**.

| Top 25 Sal | les Tax Fi | lers - Twe | lve Mont | hs Com | bined |
|------------|------------|------------|----------|--------|-------|
|            |            |            |          |        |       |

| No. | Permit Name                                | NAICS  |
|-----|--|--------|
| 1   | MCCOY'S BUILDING SUPPLY CENTER #113        | 444190 |
| 2   | KROGER # 142                               | 445110 |
| 3   | CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR    | 722513 |
| 4   | ENTERGY TEXAS INC.                         | 221122 |
| 5   | GOOGLE LLC                                 | 518210 |
| 6   | PIZZA SHACK                                | 722511 |
| 7   | BROOKSHIRE BROTHERS #73                    | 445110 |
| 8   | AMAZON.COM SERVICES INC (MARKETPLACE)      | 454110 |
| 9   | JIM'S HARDWARE INC.                        | 444130 |
| 10  | MCDONALD'S 25405                           | 722513 |
| 11  | PET SUPPLIES PLUS #4134                    | 453910 |
| 12  | CHEWY INC.                                 | 453910 |
| 13  | O'REILLY AUTO PARTS #1838                  | 441310 |
| 14  | RISE COLLECTIVE LLC                        | 236220 |
| 15  | AT&T #R1AS                                 | 517312 |
| 16  | AMAZON.COM SERVICES LLC                    | 454110 |
| 17  | K. HOVNANIAN OF HOUSTON II L.L.C.          | 236115 |
| 18  | STARBUCKS COFFEE #62996                    | 722515 |
| 19  | EXPRESSWAY                                 | 447110 |
| 20  | BFI WASTE SERVICES OF TEXAS LP             | 562111 |
| 21  | MID-SOUTH ELECTRIC COOPERATIVE ASSOCIATION | 221122 |
| 22  | CIRCLE K #2742316                          | 447110 |
| 23  | PANDA EXPRESS #3466                        | 722513 |
| 24  | AUTOZONE #6044                             | 441310 |
| 25  | RANSOM'S                                   | 722410 |



### Top 25 Sales Tax Filers - June 2023

| No. | Permit Name                             | NAICS  |
|-----|---|--------|
| 1   | MCCOY'S BUILDING SUPPLY CENTER #113     | 444190 |
| 2   | CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR | 722513 |
| 3   | GOOGLE LLC                              | 518210 |
| 4   | PIZZA SHACK                             | 722511 |
| 5   | HOME DEPOT U.S.A. INC.                  | 444110 |
| 6   | JIM'S HARDWARE INC.                     | 444130 |
| 7   | MCDONALD'S 25405                        | 722513 |
| 8   | PET SUPPLIES PLUS #4134                 | 453910 |
| 9   | A & A PLANTS AND PRODUCE INC.           | 111219 |
| 10  | PEAK BUILDING MATERIALS LLC             | 236116 |
| 11  | NORMAC KITCHENS INC.                    | 238352 |
| 12  | INTUIT INC.                             | 334614 |
| 13  | AMAZON.COM SERVICES INC (MARKETPLACE)   | 454110 |
| 14  | O'REILLY AUTO PARTS #1838               | 441310 |
| 15  | CHEWY INC.                              | 453910 |
| 16  | COPPERWELD BIMETALLICS LLC              | 454110 |
| 17  | BFI WASTE SERVICES OF TEXAS LP          | 562111 |
| 18  | SCITON INC.                             | 339112 |
| 19  | STARBUCKS COFFEE #62996                 | 722515 |
| 20  | EXPRESSWAY                              | 447110 |
| 21  | FULL-SWING GOLF INC.                    | 713910 |
| 22  | CIRCLE K #2742316                       | 447110 |
| 23  | HAIER US APPLIANCE SOLUTIONS INC.       | 423620 |
| 24  | FUBO TV MEDIA INC                       | 515210 |
| 25  | AMAZON.COM SERVICES LLC                 | 454110 |

Utilizing data provided by the Texas Comptroller of Public Accounts, this list reflects the top 25 businesses remitting the highest local tax filings within the District and represents **45%** of the total combined sales tax refunds for **June**.

Within City's most recent sales tax allocation, **73** businesses filed local taxes in excess of **\$1,000.00**. Taxpayer with returns over \$1,000.00 reflects **70%** of the total monthly allocation.



## June 2023 | May 2023 Top 25 Taxpayer Comparison

## June 2023

## Non-Quarterly Filer Month

## May 2022

## **Quarterly Filer Month**

| 1  | MCCOY'S BUILDING SUPPLY CENTER #113     | 1  | KROGER # 142                            |
|----|---|----|---|
| 2  | CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR | 2  | MCCOY'S BUILDING SUPPLY CENTER #113     |
| 3  | GOOGLE LLC                              | 3  | ENTERGY TEXAS INC.                      |
| 4  | PIZZA SHACK                             | 4  | BROOKSHIRE BROTHERS #73                 |
| 5  | HOME DEPOT U.S.A. INC.                  | 5  | CHICK-FIL-A AT 105 & LONESTAR PKWY. FSR |
| 6  | JIM'S HARDWARE INC.                     | 6  | GOOGLE LLC                              |
| 7  | MCDONALD'S 25405                        | 7  | PIZZA SHACK                             |
| 8  | PET SUPPLIES PLUS #4134                 | 8  | A & A PLANTS AND PRODUCE INC.           |
| 9  | A & A PLANTS AND PRODUCE INC.           | 9  | IDAHO PACIFIC LUMBER COMPANY INC.       |
| 10 | PEAK BUILDING MATERIALS LLC             | 10 | JIM'S HARDWARE INC.                     |
| 11 | NORMAC KITCHENS INC.                    | 11 | HOME DEPOT U.S.A. INC.                  |
| 12 | INTUIT INC.                             | 12 | MCDONALD'S 25405                        |
| 13 | AMAZON.COM SERVICES INC (MARKETPLACE)   | 13 | CHEWY INC.                              |
| 14 | O'REILLY AUTO PARTS #1838               | 14 | PET SUPPLIES PLUS #4134                 |
| 15 | CHEWY INC.                              | 15 | CCJM OPERATING                          |
| 16 | COPPERWELD BIMETALLICS LLC              | 16 | AMAZON.COM SERVICES INC (MARKETPLACE)   |
| 17 | BFI WASTE SERVICES OF TEXAS LP          | 17 | O'REILLY AUTO PARTS #1838               |
| 18 | SCITON INC.                             | 18 | NORMAC KITCHENS INC.                    |
| 19 | STARBUCKS COFFEE #62996                 | 19 | AUTOZONE #6044                          |
| 20 | EXPRESSWAY                              | 20 | STARBUCKS COFFEE #62996                 |
| 21 | FULL-SWING GOLF INC.                    | 21 | BFI WASTE SERVICES OF TEXAS LP          |
| 22 | CIRCLE K #2742316                       | 22 | JKG LEIGH                               |
| 23 | HAIER US APPLIANCE SOLUTIONS INC.       | 23 | EXPRESSWAY                              |
| 24 | FUBO TV MEDIA INC                       | 24 | STRICKSCAPES INC.                       |
| 25 | AMAZON.COM SERVICES LLC                 | 25 | VISTA FINE ART LLC                      |
|    |   |    |   |



## June 2023 | 2022 Comparison

| Receipts of Sales Tax Were as | June 2023    | June 2022    |
|-------------------------------|--------------|--------------|
| Follows:                      | \$319,648.21 | \$371,794.81 |
|                               |              |              |

-14% Decrease

| Allocations Received: \$3,525,925.84 \$4,866,616 72% | Total Sales Tax       | 2023 FYTD      | 2023 Budget | % of Budget |
|--|-----------------------|----------------|-------------|-------------|
|  | Allocations Received: | \$3,525,925.84 | \$4,866,616 | 72%         |

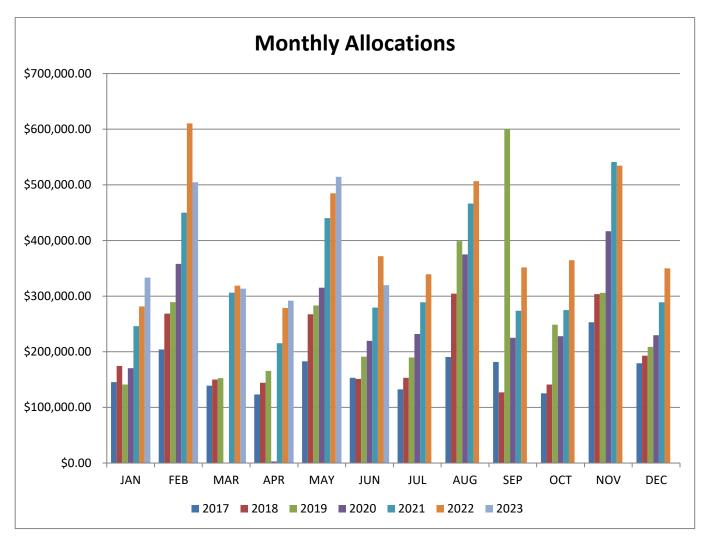
Fiscal Year Date Range: October-September

| FY 2019 Total<br>Allocations | FY 2018 Total<br>Allocations | FY 2017 Total<br>Allocations | FY 2016 Total<br>Allocations | FY 2015 Total<br>Allocations | 2014 Total<br>Allocations |
|------------------------------|------------------------------|------------------------------|------------------------------|------------------------------|---------------------------|
| \$3,049,090.59               | \$2,298,289.34               | \$1,889,285.60               | \$1,867,030.18               | \$1,699,926.42               | \$1,688,374.26            |
| FY 2020 Total                | FY 2021 Total                | FY 2022 Total                |                              |                              |                           |
| Allocations                  | Allocations                  | Allocations                  |                              |                              |                           |
| \$2,661,447.47               | \$3,840,647.17               | \$4,648,109.80               |                              |                              |                           |

Total Allocations, 1995-Present \$44,123,512.13

| Calendar Year 2023 Sales Tax Averages | Calendar Year 2022 Sales Tax Averages |  |  |
|---------------------------------------|---------------------------------------|--|--|
| Total: \$2,276,742.62                 | Total: \$4,792,612.52                 |  |  |
| Mean Allocation: \$379,457.10         | Mean Allocation: \$399,384.38         |  |  |
| Median Allocation: \$326,490.82       | Median Allocation: \$358,123.81       |  |  |





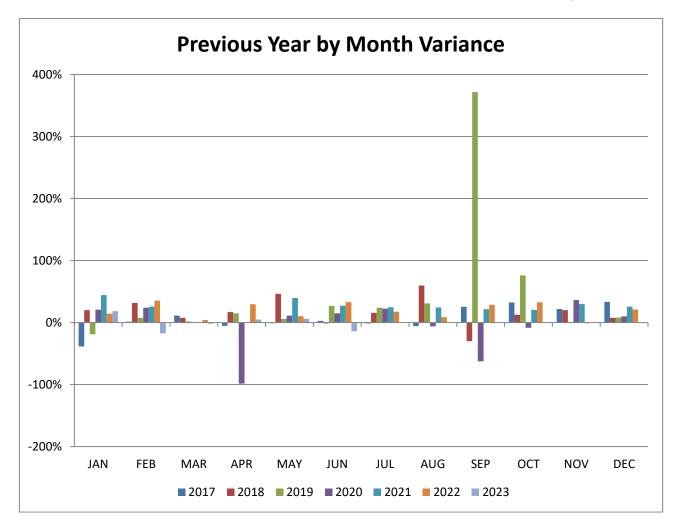
|     | 2017         | 2018         | 2019         | 2020         | 2021         | 2022         | 2023         |
|-----|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| JAN | \$145,488.55 | \$174,487.10 | \$141,238.00 | \$170,531.07 | \$246,166.57 | \$281,476.57 | \$333,333.42 |
| FEB | \$204,006.24 | \$268,635.98 | \$289,215.49 | \$358,073.66 | \$450,079.02 | \$610,440.11 | \$504,516.03 |
| MAR | \$139,225.65 | \$149,964.30 | \$152,607.97 | \$0.00       | \$306,201.64 | \$318,775.25 | \$313,269.36 |
| APR | \$123,234.01 | \$144,205.61 | \$165,516.81 | \$2,724.55   | \$215,206.50 | \$278,593.13 | \$291,741.42 |
| MAY | \$182,757.15 | \$267,397.74 | \$283,049.52 | \$315,099.96 | \$440,192.71 | \$484,876.92 | \$514,234.18 |
| JUN | \$153,336.53 | \$151,071.81 | \$191,260.13 | \$219,615.98 | \$279,583.10 | \$371,794.81 | \$319,648.21 |
| JUL | \$132,394.32 | \$153,156.83 | \$189,741.79 | \$231,928.50 | \$288,879.49 | \$339,253.53 |              |
| AUG | \$190,648.43 | \$304,422.57 | \$398,641.13 | \$375,019.12 | \$466,305.61 | \$506,663.87 |              |
| SEP | \$181,625.33 | \$127,165.52 | \$599,991.27 | \$225,114.39 | \$273,783.75 | \$351,555.11 |              |
| ОСТ | \$125,361.52 | \$141,162.59 | \$248,593.82 | \$227,917.54 | \$274,762.64 | \$364,692.50 |              |
| NOV | \$253,111.48 | \$303,708.43 | \$305,939.66 | \$416,557.44 | \$540,960.11 | \$534,536.86 |              |
| DEC | \$179,308.88 | \$192,957.46 | \$208,806.76 | \$229,773.80 | \$288,957.75 | \$349,953.86 |              |

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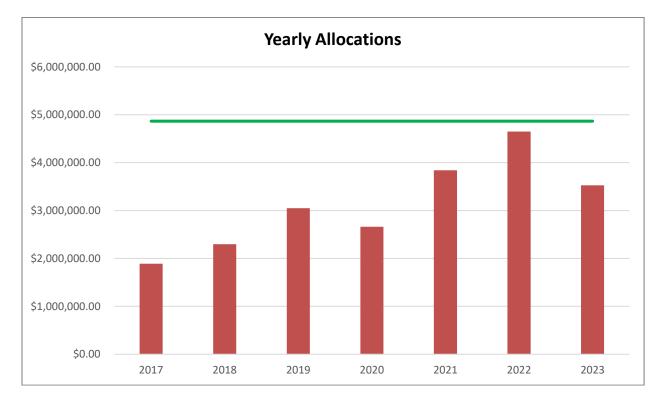


Item 10.

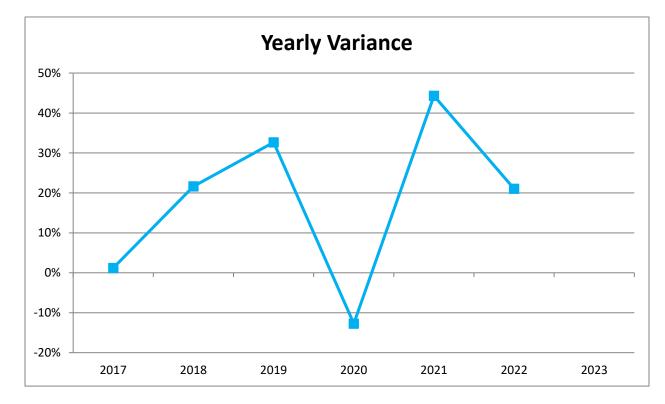


|     | 2017 | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 |
|-----|------|------|------|------|------|------|------|
| JAN | -39% | 20%  | -19% | 21%  | 44%  | 14%  | 18%  |
| FEB | 2%   | 32%  | 8%   | 24%  | 26%  | 36%  | -17% |
| MAR | 11%  | 8%   | 2%   | N/A  | N/A  | 4%   | -2%  |
| APR | -5%  | 17%  | 15%  | -98% | N/A  | 29%  | 5%   |
| MAY | -1%  | 46%  | 6%   | 11%  | 40%  | 10%  | 6%   |
| JUN | 3%   | -1%  | 27%  | 15%  | 27%  | 33%  | -14% |
| JUL | -1%  | 16%  | 24%  | 22%  | 25%  | 17%  |      |
| AUG | -6%  | 60%  | 31%  | -6%  | 24%  | 9%   |      |
| SEP | 25%  | -30% | 372% | -62% | 22%  | 28%  |      |
| ОСТ | 32%  | 13%  | 76%  | -8%  | 21%  | 33%  |      |
| NOV | 22%  | 20%  | 1%   | 36%  | 30%  | -1%  |      |
| DEC | 34%  | 8%   | 8%   | 10%  | 26%  | 21%  |      |



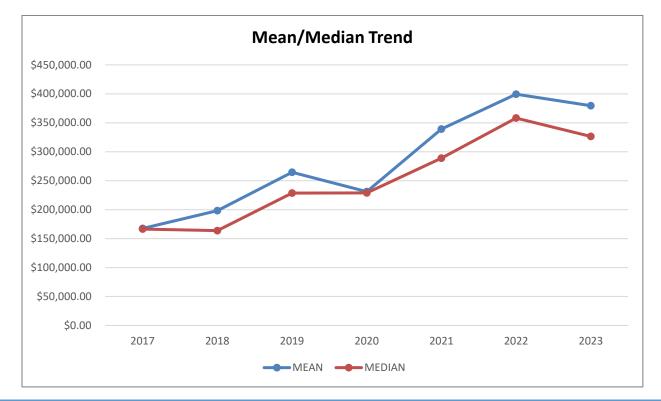


| FY2017         | FY2018         | FY2019         | FY2020         | FY2021         | FY2022         | FY2023         |
|----------------|----------------|----------------|----------------|----------------|----------------|----------------|
| \$1,889,285.60 | \$2,298,289.34 | \$3,049,090.59 | \$2,661,447.47 | \$3,840,647.17 | \$4,648,109.80 | \$3,525,925.84 |
| 1%             | 22%            | 33%            | -13%           | 44%            | 21%            |                |



Page | 8





|        | 2017         | 2018         | 2019         | 2020         | 2021         | 2022         | 2023         |
|--------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| Mean   | \$167,541.51 | \$198,194.66 | \$264,550.20 | \$231,029.67 | \$339,256.57 | \$399,384.38 | \$379,457.10 |
| Median | \$166,322.71 | \$163,821.97 | \$228,700.29 | \$228,845.67 | \$288,918.62 | \$358,123.81 | \$326,490.82 |



| NAICS CODE | NAICS CODE DESCRIPTION                                  |
|------------|---|
| 111219     | Other Vegetable (except Potato) and Melon               |
| 111215     | Farming   |
| 212321     | Construction Sand and Gravel Mining                     |
| 221112     | Fossil Fuel Electric Power Generation                   |
| 236220     | Commercial and Institutional Building                   |
|            | Construction  |
| 238140     | Masonry Contractors                                     |
| 238150     | Glass and Glazing Contractors                           |
| 238210     | Electrical Contractors and Other Wiring                 |
|            | Installation Contractors                                |
| 238990     | All Other Specialty Trade Contractors                   |
| 334111     | Electronic Computer Manufacturing                       |
| 334614     | Software and Other Prerecorded Compact Disc,            |
|            | Tape, and Record Reproducing                            |
| 423450     | Medical, Dental, and Hospital Equipment and             |
|            | Supplies Merchant Wholesalers                           |
| 422640     | Electrical Apparatus and Equipment, Wiring              |
| 423610     | Supplies, and Related Equipment Merchant<br>Wholesalers |
|            | Industrial Machinery and Equipment Merchant             |
| 423830     | Wholesalers   |
| 441310     | Automotive Parts and Accessories Stores                 |
| 442110     | Furniture Stores  |
| 442210     | Floor Covering Stores                                   |
| 443142     | Electronics Stores                                      |
| 444110     | Home Centers  |
| 444120     | Paint and Wallpaper Stores                              |
| 444130     | Hardware Stores   |
| 444190     | Other Building Material Dealers                         |
| 444220     | Nursery, Garden Center, and Farm Supply Stores          |
|            | Supermarkets and Other Grocery (except                  |
| 445110     | Convenience) Stores                                     |
| 446120     | Cosmetics, Beauty Supplies, and Perfume Stores          |
| 447110     | Gasoline Stations with Convenience Stores               |
| 447190     | Other Gasoline Stations                                 |
| 448140     | Family Clothing Stores                                  |
| 451211     | Book Stores   |
| 452210     | Department Stores                                       |
| 452319     | All Other General Merchandise Stores                    |
| 453210     | Office Supplies and Stationery Stores                   |
| 453910     | Pet and Pet Supplies Stores                             |
|            |   |
| 453998     | All Other Miscellaneous Store Retailers (except         |



| 454110 | Electronic Shopping and Mail-Order Houses               |
|--------|---|
| 454390 | Other Direct Selling Establishments                     |
| 511210 | Software Publishers                                     |
| 515210 | Cable and Other Subscription Programming                |
| 517311 | Wired Telecommunications Carriers                       |
| 517312 | Wireless Telecommunications Carriers (except Satellite) |
| 518210 | Data Processing, Hosting, and Related Services          |
| 541410 | Interior Design Services                                |
| 561710 | Exterminating and Pest Control Services                 |
| 561730 | Landscaping Services                                    |
| 561790 | Other Services to Buildings and Dwellings               |
| 713940 | Fitness and Recreational Sports Centers                 |
| 722410 | Drinking Places (Alcoholic Beverages)                   |
| 722511 | Full-Service Restaurants                                |
| 722513 | Limited-Service Restaurants                             |
| 811111 | General Automotive Repair                               |



## **Montgomery Police Department**

Chief Anthony Solomon

## **Activity Report**

May 1, 2023 - May 31, 2023

#### **Patrol Division**

| •<br>•<br>•<br>•   | Calls for Service<br>Total Reports<br>Citations Issued<br>Warnings Issued<br>Arrests<br>Accidents | -<br>-<br>-<br>- | 103<br>34<br>128<br>312<br>19<br>6 |
|--------------------|---|------------------|------------------------------------|
| <u>Breakdown b</u> | y Offense Category  |                  |                                    |
| •                  | DWI/DUI   | -                | 6                                  |
| •                  | Drug Arrests/Citations  | -                | 5                                  |
| •                  | Driving W/DL Suspended  | -                | 2                                  |
| •                  | Warrant Arrests   | -                | 3                                  |
| •                  | Assault   | -                | 1                                  |
| •                  | Indecent Exposure   | -                | 2                                  |
| •                  | Public Intoxication   | -                | 1                                  |

#### **Investigation Division**

Total number of assigned cases to C.I.D. for the month: 3

#### **Personnel/Training**

• Congratulations to Sergeant Investigator McRae and Sergeant Voytko on their promotions! They officially took on their new roles on June 11<sup>th</sup>.

#### **Major Incidents**

• No Major Incidents occurred in May.

### **Upcoming Events**

• July 1<sup>st</sup> – Freedom Festival

# **Traffic and Safety Initiatives**

• We are still running several traffic initiatives around town. Officers are monitoring multiple areas and making contact with violators. This will continue on a monthly basis, with monitored areas changing based on officer observations and civilian concerns.



# City of Montgomery 101 Old Plantersville Rd. Montgomery, TX 77316 936-597-6866

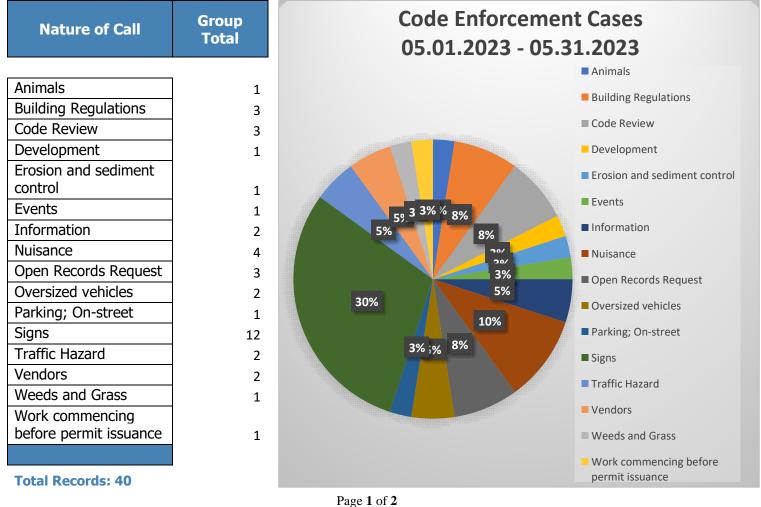


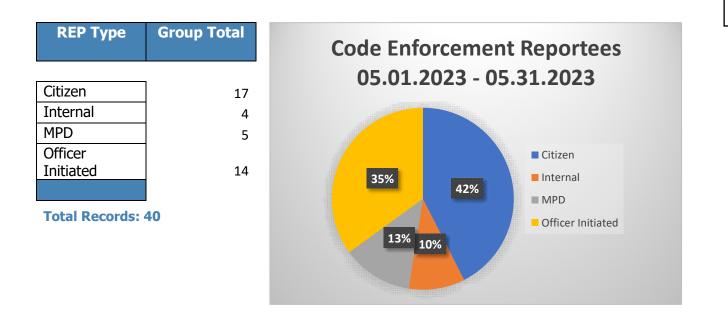
Item 11.

May 2023 Code Enforcement Officer Monthly Report

Mission: To uphold and enforce the Codes and Ordinances established and adopted by the City Council to ensure the health, safety, and welfare of residents, property owners, business owners, and visitors by investigating and inspecting public or private locations for compliance through proactive, prompt, and reasonable enforcement of the codes. Code Enforcement emphasizes achieving voluntary code compliance by educating the public via clear and open communication and cooperation.

Activity:





Item 11.

Violations issued: 0 Warnings issued: 0

Training:3 hours – AACE virtual training – 2021 ICC IPMC and IZC courses8 hours – CEAT virtual training – Code Enforcement and Legislative Updates

#### Ordinance/Code projects:

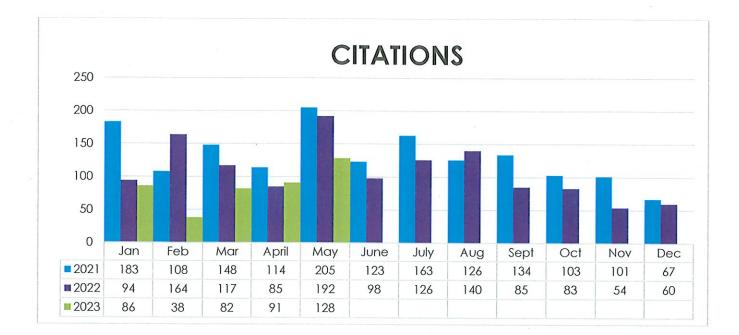
- Objective 1: Submit a proposal recommending modifications to the city code of ordinances to ensure clarity, alleviate conflicts, diminish inconsistencies, and conform to state laws.
- Objective 2: Educate the public regarding the code of ordinances.
  - Delivered a code enforcement presentation at the Montgomery Police Department Citizens Police Academy.

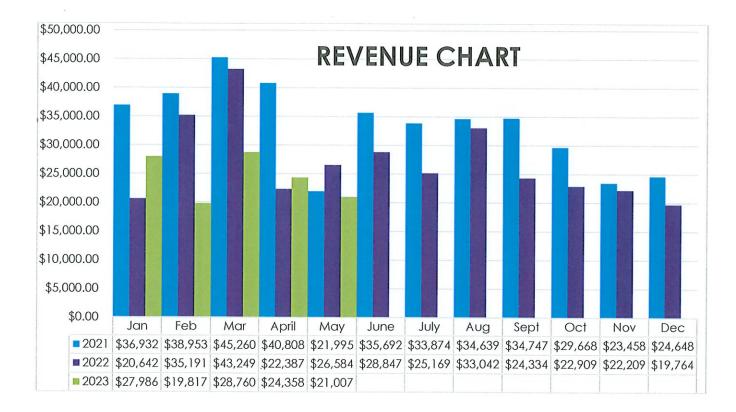
# City of Montgomery Municipal Court Report May 2023

Kimberly Duckett Court Administrator



Item 12.





# **Comparison Chart**

# Citations and Revenue January 2021 - 2023

|        | 2021 | 2022 | 2023 |
|--------|------|------|------|
| Jan [  | 183  | 94   | 86   |
| eb 🛛   | 108  | 164  | 38   |
| Mar 🛛  | 148  | 117  | 82   |
| pril [ | 114  | 85   | 91   |
| 1ay 🛛  | 205  | 192  | 128  |
| ine 🛛  | 123  | 98   |      |
| uly [  | 163  | 126  |      |
| υg     | 126  | 140  |      |
| ept 🛛  | 134  | 85   |      |
| Dct    | 103  | 83   |      |
| ov [   | 101  | 54   |      |
| ec 🛛   | 67   | 60   |      |

| <b>Totals</b> | 1575 | 1298 | 425 |
|---------------|------|------|-----|
|---------------|------|------|-----|

|       | 2021        | 2022        | 2023        |
|-------|-------------|-------------|-------------|
| Jan   | \$36,932.88 | \$20,642.12 | \$27,986.26 |
| Feb   | \$38,953.88 | \$35,191.59 | \$19,817.26 |
| Mar   | \$45,260.60 | \$43,249.60 | \$28,760.79 |
| April | \$40,808.03 | \$22,387.94 | \$24,358.01 |
| May   | \$21,995.10 | \$26,584.71 | \$21,007.77 |
| June  | \$35,692.30 | \$28,847.75 |             |
| July  | \$33,874.84 | \$25,169.19 |             |
| Aug   | \$34,639.40 | \$33,042.07 |             |
| Sept  | \$34,747.41 | \$24,334.09 |             |
| Oct   | \$29,668.47 | \$22,909.59 |             |
| Nov   | \$23,458.35 | \$22,209.38 |             |
| Dec   | \$24,648.00 | \$19,764.02 |             |

Totals \$400,679.26 \$324,332.05 \$121,930.09



#### 101 OLD PLANTERSVILLE ROAD, MONTGOMERY, TEXAS 77316

Telephone: (936) 597-6434

# **Public Works Department**

## Monthly Report for May 2023

#### <u>Water</u>

- Completed monthly cutoff list for nonpayment.
- Completed monthly leak notification door hangers.
- Completed monthly meter verification list.
- Completed monthly check of idle meter list for consumption. No issues were found.
- Activated/deactivated 8 water accounts.
- Completed 4 work orders for endpoint maintenance issues.
- Completed 4 work orders for water leaks.
- Completed 9 work orders for miscellaneous water issues.
- Completed 4 work orders for water taps.
- Assisted with leak from boring contractor at Liberty and Lone Star Parkway.
- Assisted resident on Westway with determining potential leak.
- Replaced 2" blow off valve on Stewart Creek.
- Assisted resident on Harley with meter reading.

#### Wastewater

- Completed 1 work order for sewer taps.
- Assisted with Lift Station 8 Force Main repairs.
- Performed repairs to curb stop on Worsham.
- Repaired leak of hydrant behind school on Community Center Road.
- Assisted resident with location of leak on Community Center.
- Removed debris from Lift Station #8.
- Repaired 4" pipe in creek on Lone Star Parkway near Lift Station #8.

#### **Streets/Drainage/ROW**

- Completed 2 work orders for Street ROW Ditch/Drainage.
- Completed daily utility locates as necessary.
- Completed daily removal of bandit signs as necessary.
- Completed items for weed patrol.
- Removed dead trees on Clepper, Simonton, Houston, Old Plantersville, Womack Cemetary and Worsham.
- Replaced bulb on light pole at McCown and College.
- Repaired potholes on Buffalo Springs Dr., Berkley, Waterstone and CB Stewart

PUBLIC WORKS

FIRST RESPONDER

@ Hwy 105.

- Straightened street sign pole on Community Center Dr.
- Removed and disposed of couch from Buffalo Springs.
- Removed debris and excavated top layer of mud from ditches along Baja and MLK.
- Removed debris from ditches and inlets following storms.

### **Building/Facility/Vehicle/Equipment Maintenance**

- Conducted weekly Safety Inspection reports.
- Completed monthly light bulb check at all facilities.
- Delivered cases of water to City Hall as requested.
- Completed weekly cleaning of Community Center.
- Completed weekly pre-trip inspections of crew trucks.
- Completed monthly check of all irrigation systems and made repairs as necessary.
- Completed 12 work orders for general-City Hall maintenance.
- Flail mowed throughout town.
- Removed tree limbs and debris around town following the storm.
- Reinstalled repaired cylinder for Bobcat excavator.
- Installed new plug and wiring on PW-2301 (Dump Trailer).
- Balanced and rotated tires on PW1801.
- Replaced mirror light on PW1801.
- Installed visitor parking and public works office signs at WWTP#2.
- Re-directed speed limit sign on HWY 105 near fire station due to storms.
- Mowed grass at new well site on Emma's Way.
- Pulled weeds, added topsoil and planted flowers and seeds in the Welcome Sign flower bed.
- Removed vines from fence around well 3 at water plant 3.
- Performed routine AED inspections at City Hall and in all PW vehicles.
- Replaced light bulbs as needed inside all facilities.
- Refreshed paint on back wall at City Hall connecting kitchen and records room.
- Reduced flow of water in water fountain at City Hall as requested.
- Built new chair for Montgomery Police Chief.
- Assisted with repair of back-up light in patrol room.
- Repaired toilet in joint bathroom near administration at City Hall.
- Repaired AC overflow drain pan outside City Administrator's office window.
- Secured letters on each of the walls at City Hall.
- Re-leveled PW office building near eastern doorway.
- Built work bench for PW shop.
- Prepared burn pile at WWTP#1.
- Replaced rain sensors at City Hall and Community Center.
- Painted and installed bump stops at PW Office for visitor parking.

### **Parks/Recreation**

- Posted all park reservation notices.
- Completed 31 work orders for maintenance-parks issues.
- M/W/F cleaning of all restrooms and grounds.
- Fernland docents reported 613 visitors and provided 57 tours for the month.
- Replaced all bulbs inside Fernland Park, Community Center facilities as needed.
- Treated Memory Park pump area under stairs with white crazy ant poison.
- Repaired light pole covers at Cedar Brake Park.
- Checked for wasps at Fernland Park including Jardine Cabin attic.



- Following storms at Fernland Park, emptied water from iron pots and removed tree limb near Jardine Cabin.
- Completed irrigation checklist at Memory Park, Cedar Brake, Fernland Park, City Hall, Rose bushes, Community Center, and Welcome Sign.
- Delivered trailer as requested by Rotary Club to Memory Park.
- Relocated pallet of stone at Memory Park.
- Repaired asphalt next to library at Memory Park.
- Performed annual removal of roots from Memory Park waterfall pump inlet box.
- Performed repairs on Hulon House hall door frames.
- Added rain sensor to Fernland Park.
- Re-piped 3" discharge line to waterfall pump at Memory Park.

### **General**

- Attended weekly Leadership Team meetings.
- Completed 15 work orders for maintenance-general issues.
- Completed monthly safety meeting with department and safety officer.
- Attended bi-weekly conference calls with utility operator and engineer.
- Lowered all flags to half staff and raised to honor shooting victims and military.
- Flew 2 ceremonial flags for new elected council members.
- Participated in the Fire Flow Test for Buffalo Springs.
- Attended RoadBotics Montgomery TX Map Confirmation walk through meeting.
- Participated in budget discussions in preparation of the 2023-2024 Budget.
- Attended Preconstruction Meeting for Flagship Blvd. Storm and Pavement Improvement.
- Participated in Town Creek Recap Strategy Alignment meeting.
- Attended 2023 Sanitary Sewer Rehabilitation meeting.
- Participated in Water Resources Planning Team meetings.
- Participated in meeting with Historical Society, Chamber of Commerce, MEDC and city representatives regarding planned and future event partnerships.





# **Trusted Utility Partners**

# **City of Montgomery**

Operations Report May 2023 05/01/23 – 05/31/23

#### **District Alerts**

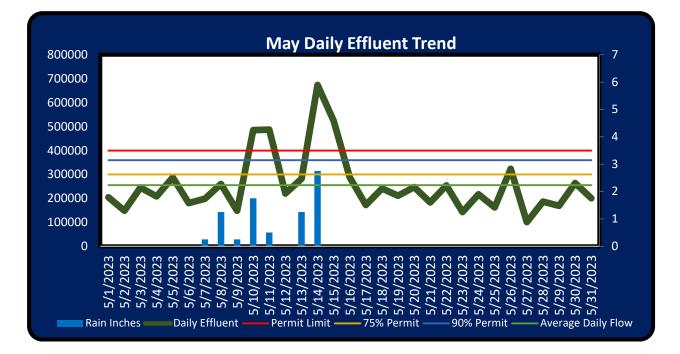
#### 5/19/2023 – Low Water Pressure, Water Plant 3

Operator responed to auto dialer call reporting low system pressure. Upon arrival operator located a main break on distribution line, repairs were made and system pressure was restored. No further issues reported.

#### 5/30/2023 – Control Panel Failure, Lift Station C

City of Montgomery reported control panel failure. Upon arrival operator was unable to reset and was able to have it troubleshooted. Facility equipment was reset and no further issues were reported.

#### Wastewater Plant Flow Detail



- Flow for the month of May was 7,910,000 gallons
- Daily peak flow was May 14, 2023 was 674,000 gallons
- Average Daily Flow 255,200 gallons
  - 3-month average flow 240,033 gallons
  - o 64% of permitted capacity

### **Discharge Limitations**

- Daily Average Flow 400,000 gallons (0.4 MGD)
- 2-Hour Peak Flow 833 gpm
- CBOD daily average 10 mg/l
- Total Suspended Solids (TSS) 15 mg/l
- Ammonium Nitrogen (NH3) 2 mg/l
- Chlorine Residual >1.0 mg/l < 4.0 mg/l</li>
- The current permit expires 05/10/2027

# Effluent

TSS, DO, E.Coli, NH3N, PH sample results were all comfortable within the parameters set by the State of Texas.

| Effluent Permitted Values | Parar    | neter | Measured | Excursion |
|---------------------------|----------|-------|----------|-----------|
| Average Monthly CBOD      | 10       | mg/l  | 2.40     | no        |
| Average Monthly T.S.S.    | 15       | mg/l  | 4.90     | no        |
| Average Monthly NH3       | 2        | mg/l  | 0.49     | no        |
| Minimal CL2 Residual      | 1        | mg/l  | 1.47     | no        |
| Max CL2 Residual          | 4        | mg/l  | 3.95     | no        |
| Rainfall for the Month    | THE REAL | 8.00  | inches   |           |

#### Buffalo Springs WWTP Effluent Monitoring Report

There were no excursions for the month of May.

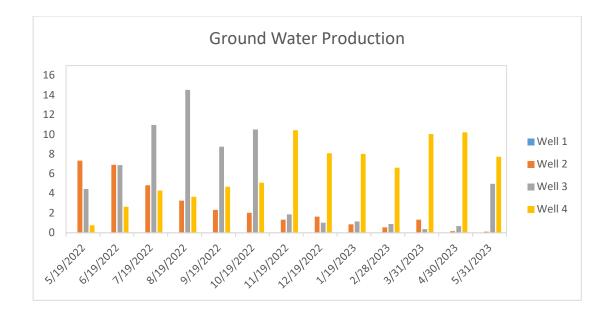
### Water Report:

# 05/01/2023-05/31/2023

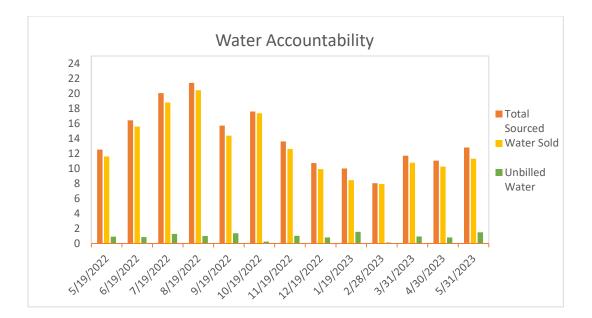
|             |                      |            | 2023           |                    |        |                    |                       |
|-------------|----------------------|------------|----------------|--------------------|--------|--------------------|-----------------------|
| Well Name   | Recorded Flow<br>MGD | % of Total | Rating MGD/Day | YTD Pumpage<br>MGD | YTD %  | Permitted<br>Value | Remaining<br>Permit % |
| Well 2      | 0.106                | 0.83%      | 0.864          | 7.357              | 14.24% | 02.020             | 04 220/               |
| Well 3      | 5.062                | 38.84%     | 0.864          | 7.210              | 13.95% | 92.930             | 84.32%                |
| Well 4      | 7.575                | 60.33%     | 2.160          | 39.456             | 76.34% | 90.000             | 56.16%                |
| Total       | 12.743               | 100.00%    | 3.888          | 51.682             | 105%   | 182.930            |                       |
| Flushing    | 0.772                |            |                |                    |        |                    |                       |
| Subtotal    | 11.971               |            |                |                    |        |                    |                       |
| Sold        | 11.306               |            |                |                    |        |                    |                       |
| % Accounted | 94%                  |            |                |                    |        |                    |                       |

| Accountability      |        |  |  |  |  |  |  |  |
|---------------------|--------|--|--|--|--|--|--|--|
| Total Water Sourced | 12.743 |  |  |  |  |  |  |  |
| Flushing            | 0.772  |  |  |  |  |  |  |  |
| Subtotal            | 11.971 |  |  |  |  |  |  |  |
| Sold                | 11.306 |  |  |  |  |  |  |  |
| Accountability %    | 94%    |  |  |  |  |  |  |  |

| CONNECTIONS         |       |
|---------------------|-------|
| School              | 12    |
| Commercial Inside   | 176   |
| Commercial Outside  | 2     |
| Residential Inside  | 941   |
| Residential Outside | 31    |
| Church              | 14    |
| City                | 19    |
| Hydrant             | 6     |
| Multifamily         | 14    |
| n/a                 | 3     |
| Total               | 1,218 |



| Date       | Total       | Well_1 | Well_2 | Well_3 | Well_4 |  |
|------------|-------------|--------|--------|--------|--------|--|
| AVG        | 13.966      | 0.000  | 2.502  | 5.146  | 6.318  |  |
| 5/19/2022  | 12.517      | 0.000  | 7.318  | 4.445  | 0.754  |  |
| 6/19/2022  | 16.410      | 0.000  | 6.894  | 6.876  | 2.640  |  |
| 7/19/2022  | 20.039      | 0.000  | 4.814  | 10.944 | 4.281  |  |
| 8/19/2022  | 21.419      | 0.000  | 3.265  | 14.505 | 3.649  |  |
| 9/19/2022  | 15.715 0.00 |        | 2.306  | 8.734  | 4.675  |  |
| 10/19/2022 | 17.598      | 0.000  | 2.024  | 10.497 | 5.077  |  |
| 11/19/2022 | 13.600      | 0.000  | 1.318  | 1.861  | 10.421 |  |
| 12/19/2022 | 10.712      | 0.000  | 1.623  | 1.018  | 8.071  |  |
| 1/19/2023  | 9.993       | 0.000  | 0.843  | 1.140  | 8.010  |  |
| 2/28/2023  | 8.041       | 0.000  | 0.546  | 0.886  | 6.609  |  |
| 3/31/2023  | 11.693      | 0.000  | 1.318  | 0.354  | 10.021 |  |
| 4/30/2023  | 11.040      | 0.000  | 0.154  | 0.676  | 10.210 |  |
| 5/31/2023  | 12.783      | 0.000  | 0.106  | 4.965  | 7.712  |  |
| Total      | 181.560     | 0.000  | 32.529 | 66.901 | 82.130 |  |



| Date       | Accountability | Unaccounted | Total<br>Sourced | Water<br>Sold | Flushing/<br>Leaks | Unbilled<br>Water |
|------------|----------------|-------------|------------------|---------------|--------------------|-------------------|
| 5/19/2022  | 98%            | 0.202       | 12.517           | 11.603        | 0.712              | 0.914             |
| 6/19/2022  | 96%            | 0.594       | 16.410           | 15.579        | 0.237              | 0.831             |
| 7/19/2022  | 96%            | 0.774       | 20.039           | 18.777        | 0.488              | 1.262             |
| 8/19/2022  | 97%            | 0.706       | 21.419           | 20.422        | 0.291              | 0.997             |
| 9/19/2022  | 93%            | 1.058       | 15.715           | 14.364        | 0.293              | 1.351             |
| 10/19/2022 | 100%           | -0.023      | 17.598 17.352    |               | 0.269              | 0.246             |
| 11/19/2022 | 95%            | 0.717       | 13.600           | 12.594        | 0.289              | 1.006             |
| 12/19/2022 | 96%            | 0.384       | 10.712           | 9.917         | 0.411              | 0.795             |
| 1/19/2023  | 88%            | 1.182       | 9.993            | 8.440         | 0.371              | 1.553             |
| 2/28/2023  | 103%           | -0.214      | 8.041            | 7.927         | 0.328              | 0.114             |
| 3/31/2023  | 93%            | 0.845       | 11.693           | 10.770        | 0.078              | 0.923             |
| 4/30/2023  | 94%            | 0.684       | 11.040           | 10.242        | 0.114              | 0.798             |
| 5/31/2023  | 94%            | 0.665       | 12.743           | 11.306        | 0.772              | 1.437             |



June 22, 2023

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

Re: Monthly Engineering Report City Council Meeting June 27, 2023

Dear Mayor and Council:

The following is a brief summary that describes our activities since the May 23, 2023 Council Meeting:

#### **Capital Projects:**

1. Flagship Boulevard Storm Sewer & Pavement Replacement – We received and recommend payment of Pay Estimate No. 1 in the amount of \$36,380.70. The project is 1% complete by time and 7% complete by value. The contractor is proceeding with the replacement of storm sewer and pavement along Flagship Blvd. According to the Contractor's schedule, the project will be complete in mid-August.



Storm Sewer Installation on June 19, 2023



Pavement Backfilling on June 19, 2023

- 2. Downtown Sanitary Sewer Rehabilitation We did not receive a pay estimate this month. The contractor is addressing punchlist items identified during the final walkthrough on May 24<sup>th</sup>.
- **3. 2023 Sanitary Sewer Rehabilitation Phase I** We received bids for the project on June 6<sup>th</sup>. We plan to present our Recommendation of Award at the June 27<sup>th</sup> Council meeting.

- 4. 2023 Sanitary Sewer Rehabilitation Phase II The project was split into two projects to allow bidding and construction of the primary sanitary sewer rehabilitation work to take place without being delayed by TxDOT review. The pipe bursting design was submitted to TxDOT on June 5<sup>th</sup> and we are awaiting comments.
- 5. Lift Station No. 10 Improvements We are continuing with design and expect to be complete in July. As a reminder, this project is funded by the Montgomery Bend Development and the purpose is to increase the capacity of the lift station to accommodate the development.
- 6. Old Plantersville Waterline Extension We are continuing with the design of the 12" waterline extension. We are coordinating with MISD to obtain the necessary easements for the waterline extension, and we expect to submit to the County for their review next month. As a reminder this project is being funded by the developer.
- 7. Old Plantersville Force Main Extension We are continuing with design of the 6" force main, including coordination with various entities involved. We received BNSF Railroad approval on January 10th. We are continuing with the remaining design and expect to be complete in July. As a reminder this project is being funded by the developer.
- 8. McCown St. and Caroline St. Waterline Replacement We are continuing with our design, and we expect to be complete in July. As a reminder, the bidding and construction of the project will be held until downtown improvements project is nearing completion of design as to minimize the impact of construction.
- **9.** Downtown Drainage Master Plan We are continuing with our analysis of existing and proposed conditions, and we expect to be complete by the end of the month.

#### **Developments:**

#### 1. Plan Reviews

- a. Town Creek Storage II We did not receive revised plans this month.
- **b.** Pizza Shack Parking Expansion We did not receive a revised plan set this month.
- c. Montgomery Bend (Pulte Group) Section 1 Water, Sanitary and Drainage We received a revised set on May 23<sup>rd</sup> and offered no objection to the plans. We have since received an additional plan set on June 14<sup>th</sup> with revised finished grade elevations due to dirt quantity differences. We offer no objection to the plans. The Planning and Zoning Commission recommended approval of the plans at their June 6<sup>th</sup> meeting.
- **d.** Montgomery Bend (Pulte Group) Section 2 Water, Sanitary and Drainage We received plans for Section 2 on June 13<sup>th</sup> and are proceeding with our review.
- **e.** Lupe Tortilla We received a revised set on February 16<sup>th</sup> and offered conditional approval contingent upon receipt of the amended plat.

- **f.** Athletic Complex Turf Improvements (MISD) We received a revised set on May 18th and provided plan approval on May 26<sup>th</sup>.
- g. Home Depot We received plans for review on May 10<sup>th</sup> and provided comments on May 26<sup>th</sup>. We have since received a revised plan set on June 7<sup>th</sup> and provided comments on June 16<sup>th</sup>.
- h. Texas and Beyond Plaza We received a revised plan set on June 6<sup>th</sup> and provided comments on June 15th. We received a revised plan set on June 16<sup>th</sup> and are proceeding with our review.
- i. Redbird Meadows Phase 1A Water, Sanitary and Drainage We received plans on January 25<sup>th</sup> and will proceed with our review once the requested variances are considered and the preliminary plats are approved.
- **j.** Redbird Meadows MCMUD 215 Lift Station No. 1 We received plans on January 10<sup>th</sup> and provided comments on February 7<sup>th</sup>. We received clarification on February 22<sup>nd</sup> and will proceed with our review once the requested variances are considered and the preliminary plats are approved.

#### 2. Plat Reviews

- a. Montgomery Brewing Minor Plat We did not receive a revised plat this month.
- **b.** Cornerstone Community Church Minor Plat The revised plat was signed on June 16<sup>th</sup> and is in the process of being recorded with the County.
- **c.** Shoppes at Montgomery Section 2 Amending Plat We received the amending plat on March 27<sup>th</sup> and offered no objection. It is our understanding that the plat is being prepared to be sent to the City for final approval.
- **d.** Lonestar Estates Partial Replat The revised plat was brought to City Hall on June 14<sup>th</sup> for signature following all necessary public hearings and approvals.
- e. Redbird Meadows Sections 1 Preliminary Plat We provided comments to the plat on November 15<sup>th</sup>, 2022. We have not received a revised plat.
- **f. Redbird Meadows Sections 2 Preliminary Plat** We provided comments to the plat on November 15<sup>th</sup>, 2022. We have not received a revised plat.
- **g.** Redbird Meadows Sections 3 Preliminary Plat We provided comments to the plat on November 15<sup>th</sup>, 2022. We have not received a revised plat.

#### 3. Ongoing Construction

a. Montgomery Bend (Pulte Group) Mass Grading, Detention, and Offsite Utilities – The contractor is nearing completion of construction of the mass grading, detention, and offsite waterline. We are providing periodic inspection services on behalf of the City.



Figure 1: Rip-Rap at Pond outfall and ditch crossing June 7<sup>th</sup>.

#### 4. One-Year Warranty Inspections

- **a.** Town Creek Crossing, Section 1 We held a warranty inspection on March 23<sup>rd</sup> and the contractor is working to address the remaining punchlist items.
- **b.** Villas of Mia Lago, Section 2 We are continuing to coordinate with the developer to ensure the remaining punch list items are addressed.

#### **General Ongoing Activities:**

- 1. TxDOT:
  - a. FM 1097 & Atkins Creek Drainage Improvements We received a draft exhibit of the proposed easement locations. We are reviewing the exhibit and will work with City staff to begin the conversation with impacted property owners.
  - b. Access Management along SH-105 from Grimes County Line to Shepperd Street– We are continuing to identify potential utility conflicts with the SH 105 improvements and providing information to TxDOT as it is requested. According to TxDOT, the first phase of the project is scheduled to begin in Summer 2025. Construction in Montgomery is included in Phase III of this project.
  - c. FM 1097 and Buffalo Springs Drive Traffic Signal It is our understanding the signal is in design and is estimated to be complete in June 2023, per TxDOT. TxDOT does not currently have a construction schedule, but they do not expect construction to begin for a few years.

- **d.** SH-105 and Buffalo Springs Drive Traffic Signal It is our understanding the signal design is approximately 90% complete. TxDOT does not currently have a construction schedule, but they do not expect construction to begin for a few years.
- 2. Biweekly Operations and Developments Call We are continuing the biweekly operations and developments calls with City Staff and H2O Innovations.
- **3.** Emergency Preparedness Plan No engineering update. We will continue to follow up until plan approval is received.
- **4. 15-Year Infrastructure Plan** We provided a draft of the sanitary sewer analysis to the TORC and plan to present the final analysis at the July 11<sup>th</sup> Council workshop and regular meeting.
- 5. Impact Fee Updates We received all required files from Quiddity and are proceeding with Impact Fee updates as required per the City's Code of Ordinances. We plan to meet with City Staff to review a draft of the updates next month.
- 6. Lonestar Parkway Bridge Repair It is our understanding construction is scheduled to begin this week. It is also our understanding that the County will be requesting the City's share of the project now that the construction contract is awarded.
- 7. Lonestar Parkway and Buffalo Springs Intersection Improvements It is our understanding Montgomery County has ordered the signal equipment and expects to start construction on the signal improvements in Fall 2023. It is also our understanding that the county is in the process of designing and bidding an improvements project to add turn lanes on Lone Star Parkway.

Please let me know if you have any questions.

Sincerely,

Chris Rommey

Chris Roznovsky, PE City Engineer

CVR/kv:zlgt

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 Attachments – Active Developments Map Capital Projects Timeline
 Cc (via email): The Planning and Zoning Commission – City of Montgomery 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 – Johnson Petrov, LLP, City Attorney

| City of Montgomery Cap                                   | marrioj                | eer oon                | euule     |              |        |        |        |        |        |        |        |        |        |        |        |        |
|--|------------------------|------------------------|-----------|--------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Task   | Start                  | End                    | Cal. Days | Work<br>Days | Jun-23 | Jul-23 | Aug-23 | Sep-23 | Oct-23 | Nov-23 | Dec-23 | Jan-24 | Feb-24 | Mar-24 | Apr-24 | May-24 |
| McCown St. and Caroline St. Waterline<br>Replacement     |                        |                        |           |              |        |        |        |        |        |        |        |        |        |        |        |        |
| Survey   | 7/7/2022               | 4/7/2023               | 275       | 196          |        |        |        |        |        | 1      |        |        |        |        |        |        |
| Design   | 4/7/2023               | 7/20/2023              | 104       | 74           |        |        |        |        |        |        |        |        |        |        |        |        |
| Approvals  | 7/21/2023              | 8/4/2023               | 14        | 10           |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 8/5/2023               | 8/23/2023              | 18        | 13           |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client Prepare Contracts                  | 8/24/2023              | 8/25/2023              | 1         | 1            |        |        |        |        |        |        |        |        |        |        |        |        |
| Execute Contracts  | 8/26/2023<br>9/3/2023  | 9/2/2023<br>10/9/2023  | 7<br>36   | 5<br>26      |        |        |        |        |        |        |        |        |        |        |        |        |
| Issue Notice to Proceed                                  | 10/14/2023             | 10/9/2023              | 30<br>7   | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction   | 10/31/2023             | 12/15/2023             | 45        | 33           |        |        |        |        |        |        |        |        |        |        |        |        |
| Old Plantersville Waterline Extension                    |                        |                        |           |              |        |        |        |        |        |        |        |        |        |        |        |        |
| Design   | 7/30/2022              | 7/15/2023              | 350       | 250          |        |        |        |        |        | 1      | 1      | 1      |        | 1      |        |        |
| Approvals  | 7/16/2023              | 8/15/2023              | 30        | 22           |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 8/16/2023              | 10/8/2023              | 53        | 38           |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client                                    | 10/9/2023              | 10/11/2023             | 2         | 3            |        |        |        |        |        |        |        |        |        |        |        |        |
| Prepare Contracts  | 10/12/2023             | 10/19/2023             | 7         | 6            |        |        |        |        |        |        |        |        |        |        |        |        |
| Execute Contracts  | 10/20/2023             | 11/9/2023              | 20        | 15           |        |        |        |        |        |        |        |        |        |        |        |        |
| Issue Notice to Proceed Construction                     | 11/10/2023             | 11/17/2023             | 7         | 6            |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction   | 11/18/2023             | 2/25/2024              | 99        | 70           |        |        |        |        |        |        |        |        |        |        |        |        |
| Old Plantersville Force Main Extension Design            | 8/13/2022              | 7/15/2023              | 312       | 240          |        |        |        |        |        |        |        |        |        |        |        |        |
| Approvals  | 7/16/2023              | 8/14/2023              | 29        | 240          |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 8/15/2023              | 9/20/2023              | 36        | 27           |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client                                    | 9/21/2023              | 9/23/2023              | 2         | 2            |        |        |        |        |        |        |        |        |        |        |        |        |
| Prepare Contracts  | 9/24/2023              | 9/30/2023              | 6         | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Execute Contracts  | 10/1/2023              | 10/21/2023             | 20        | 15           |        |        |        |        |        |        |        |        |        |        |        |        |
| Issue Notice to Proceed                                  | 10/22/2023             | 10/28/2023             | 6         | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction   | 10/29/2023             | 2/6/2024               | 100       | 72           |        |        |        |        |        |        |        |        |        |        |        |        |
| Downtown Drainage Analysis                               |                        |                        |           |              |        |        |        |        |        |        |        |        |        |        |        |        |
| Survey   | 7/7/2022               | 4/7/2023               | 274       | 196          |        |        |        |        |        |        |        |        |        |        |        |        |
| Analysis   | 4/7/2023               | 6/5/2023               | 60        | 42           |        |        |        |        |        |        |        |        |        |        |        |        |
| Report   | 6/6/2023               | 6/30/2023              | 25        | 19           |        |        |        |        |        |        |        |        |        |        |        |        |
| Flagship Blvd. Storm Sewer and<br>Pavemement Replacement |                        |                        |           |              |        |        |        |        |        | -      | -      |        |        |        |        |        |
| Design   | 12/22/2022             | 3/3/2023               | 71        | 52           |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 3/23/2023              | 4/11/2023              | 19        | 14           |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client                                    | 4/25/2023              | 4/25/2023              | 0         | 1            |        |        |        |        |        |        |        |        |        |        |        |        |
| Prepare Contracts Execute Contracts                      | 4/26/2023              | 5/12/2023              | 14        | 10           |        |        |        |        |        |        |        |        |        |        |        |        |
| Issue Notice to Proceed                                  | 5/13/2023              | 5/26/2023<br>5/30/2023 | 13<br>12  | 10<br>10     |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction   | 5/18/2023<br>5/30/2023 | 8/13/2023              | 75        | 54           |        |        |        |        |        |        |        |        |        |        |        |        |
| 2023 Sanitary Sewer Rehabilitation Phase                 | 3/30/2023              | 8/13/2023              |           |              |        |        |        |        |        |        |        |        |        |        |        |        |
| Survey   | 11/11/2022             | 2/7/2023               | 88        | 63           |        |        |        |        |        | 1      | [      |        |        |        |        |        |
| Design   | 2/7/2023               | 5/11/2023              | 93        | 68           |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 5/18/2023              | 6/1/2023               | 14        | 11           |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client                                    | 6/13/2023              | 6/13/2023              | 0         | 1            |        |        |        |        |        |        |        |        |        |        |        |        |
| Prepare Contracts  | 6/14/2023              | 6/20/2023              | 6         | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Execute Contracts  | 6/20/2023              | 8/27/2023              | 68        | 49           |        |        |        |        |        |        |        |        |        |        |        |        |
| Issue Notice to Proceed                                  | 8/28/2023              | 9/1/2023               | 4         | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction 2023 Sanitary Sewer Rehabilitation Phase    | 9/11/2023              | 2/8/2024               | 150       | 109          |        |        |        |        |        |        |        |        |        |        |        |        |
| II<br>Survey   | 11/11/2022             | 2/7/2023               | 88        | 63           |        |        | 1      |        |        |        |        |        |        |        |        |        |
| Design   | 2/7/2023               | 6/5/2023               | 118       | 85           |        |        |        |        |        |        |        |        |        |        |        |        |
| Approvals  | 6/6/2023               | 7/16/2023              | 40        | 29           |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 7/17/2023              | 7/31/2023              | 14        | 11           |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client                                    | 8/1/2023               | 8/1/2023               | 0         | 1            |        |        |        |        |        |        |        |        |        |        |        |        |
| Prepare Contracts  | 8/2/2023               | 8/8/2023               | 6         | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Execute Contracts  | 8/9/2023               | 8/23/2023              | 14        | 11           |        |        |        |        |        |        |        |        |        |        |        |        |
| Issue Notice to Proceed                                  | 8/24/2023              | 8/24/2023              | 0         | 1            |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction   | 8/25/2023              | 1/22/2024              | 150       | 107          |        |        |        |        |        |        |        |        |        |        |        |        |
| Lift Station No. 10 Improvements                         |                        |                        |           |              |        |        |        |        |        | 1      |        |        |        |        |        |        |
| Design   | 2/27/2023              | 7/19/2023              | 142       | 103          |        |        |        |        |        |        |        |        |        |        |        |        |
| Bidding  | 7/20/2023              | 7/31/2023              | 11        | 8            |        |        |        |        |        |        |        |        |        |        |        |        |
| Present ROA to Client                                    | 8/1/2023               | 8/5/2023               | 4         | 4            |        |        |        |        |        |        |        |        |        |        |        |        |
| Prepare Contracts Execute Contracts                      | 8/6/2023               | 8/12/2023              | 6         | 5            |        |        |        |        |        |        |        |        |        |        |        |        |
| Execute Contracts Issue Notice to Proceed                | 8/13/2023<br>8/21/2022 | 8/19/2023              | 6         | 5<br>5       |        |        |        |        |        |        |        |        |        |        |        |        |
| Construction   | 8/31/2023<br>9/7/2023  | 9/6/2023<br>12/3/2023  | 6<br>87   | 62           |        |        |        |        |        |        |        |        |        |        |        |        |
|  | 5/1/2023               | 12/ 5/ 2025            | 0/        | 02           | II     |        | 1      |        |        |        |        | 1      | 1      | 1      | 1      |        |

Item 15.

