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Fort Bend County Engineering
FORT BEND COUNTY, TEXAS

J. Stacy Slawinski, P.E.
County Engineer

BOND RELEASE AUTHORIZATION

THE FOLLOWING DOCUMENT(S) CAN BE RELEASED UPON ORDER OF
COMMISSIONERS COURT:

BOND

Number Amount \$ 401,182.60

Principal Hurtado Construction Company

Surety Liberty Mutual Insurance Company

CONSTRUCTION PROJECT (Name or location):

Sienna Village of Destrehan Section 9

COURT APPROVED: 7-27-2021 # 12H
DATE OF RETURN:
BY: Aronda Welles
Deputy County Clerk

NOTIFICATION OF RELEASE OF BOND

A release order has been issued by the Fort Bend County Commissioners Court
on July 27, 2021, Item # 12H for the above referenced:

Release to: Mr. Miguel Hurtado
Hurtado Construction Company
2115 Center Street
Richmond, Texas 77469

Information on the issuance and release of this security is on file at the Fort Bend County Clerk's Office.
Inquiries should be addressed to Fort Bend County Engineering, 301 Jackson, Suite 401, Richmond,
Texas 77469 or call 281-633-7501.

Sean Eglinton, P.E., CFM
Engineer III

CCM 7-27-2021 # 12H
Fort Bend County Clerk
Return Admin Serv Coord - RAC

AS PER ORIGINAL



Fort Bend County Engineering
FORT BEND COUNTY, TEXAS

J. Stacy Slawinski, P.E.
County Engineer

July 16, 2021

Commissioner Vincent M. Morales Jr.
Fort Bend County Precinct 1
1517 Eugene Heimann Circle, Suite 300
Richmond, Texas 77469

RE: Sienna Village of Destrehan Section 9

Dear Commissioner:

A final inspection of the roads for the above referenced subdivision was made, and all of the deficiencies have been corrected except as noted in the attached letter from Sienna Municipal Utility District No. 4, which detail areas of additional warranty. The streets, along with their footage lengths, are as follows:

Plaza Point	868.07 LF	Pershing Court	349.98 LF
Twin Rose Drive	679.01 LF	Plaza Terrace Drive	1,467.04 LF
Grand Place Drive	645.52 LF	Plaza Park	48.68 LF
Plaza Ridge Drive	889.11 LF	Total:	6,002.89 LF
Old Town Drive	1,055.48 LF		

The current bond is # [REDACTED] in the amount of \$ 401,182.60. Release bond to:

Mr. Miguel Hurtado
Hurtado Construction Company
2115 Center Street
Richmond, Texas 77469

If you should have any questions or need additional information please feel free to call.

Sincerely,

Phillip Gardovsky
Construction Coordinator

PG/gyl

Attachment

cc:

Ms. Amanda Carriage, LJA Engineering
Mr. Jim Jenkins, Toll Brothers/Toll-GTIS
Mr. David Trujillo, Hurtado Construction
Mr. Jeremy Davis, City of Missouri City
Mr. Scott Wiegat, FBC Road & Bridge
File

acarriage@lja.com
jjenkins@tollbrothers.com
david@hurtadoconstruction.com
jeremy.davis@missouricitytx.gov

AS PER ORIGINAL



1904 W Grand Parkway N, Suite 100, Katy, Texas 77449
t 713.953.5200 f 713.953.5026 LJA.com TBPE F-1386

June 17, 2021

Mr. Rick Staigle, PE
Fort Bend County Engineering Department
301 Jackson Street, Suite 401
Richmond, Texas 77469

Re: Bond Cancellation Inspection Additional Warranty Items
Sienna Village of Destrehan Section 9
Sienna Municipal Utility District No. 4
LJA Job No. 1414-1509 (6.1)

Dear Mr. Staigle:

A bond cancellation inspection was performed on Sienna Village of Destrehan Section 9 on September 16, 2020. This section of roadway is located within the service area of Sienna Municipal Utility District No. 4, the District. The punch list from Fort Bend County was received on September 22, 2020 and the following significant deficiencies were noted in the particular concrete panels along Plaza Point, Plaza Terrace and Plaza Ridge (the "Panels") as shown on Exhibit A:

- Repairs with 1 year warranty from contractor (One-Year Repairs) to be enforced by the District:
 - Pavement areas that were removed and replaced:
 - 9503 Plaza Point Drive - (16' x 28')
 - T-Intersection at Plaza Terrace and Grand Place Drive - (20' x 60')
 - 9602 Plaza Terrace - (14' x 60')
 - 9410 Plaza Terrace - (16' x 65')
 - Next to 9406 Plaza Terrace - (14' x 30')
 - Intersection at Plaza Terrace and Plaza Ridge Drive - (12' x 28')
 - Intersection at Plaza Terrace and Plaza Ridge Drive - (80' x 14')
 - Intersection at Plaza Terrace and Plaza Ridge Drive - (25' x 30')
 - 2106 Old Town Drive
 - Bird baths where grinding was used per detail:
 - 9418 Plaza Terrace
 - 2119 Plaza Ridge Drive
 - Across from 2126 Old Town Drive
 - 2114 Old Town Drive
 - Across from 2106 Old Town Drive
 - Across from 2102 Old Town Drive
 - 9415 Pershing Court
 - 2118 Twin Rose Drive

- o Repairs with 2 year warranty from contractor to be enforced by District (Two-Year Repairs):
 - Pavement areas where injectable sealant was used in lieu of remove and replace:
 - None within this section

The contractor, Hurtado Construction Company, Ltd. (the "Contractor"), pursuant to a construction contract dated February 3, 2021, (the "Construction Contract") has completed these repairs for the Panels noted above and shown on the attached Exhibit A (the "Repairs") and has provided the District with an additional maintenance bond for the Repairs shown on the attached Exhibit A.

Once the County has deemed that all punch list items have been addressed and the maintenance bond stated above has been provided to the County, the County agrees to issue the final acceptance letter for Sienna Village of Destrehan Section 9 and release the existing subdivision bond for the above-mentioned plat. The Contractor has provided a warranty of the Repairs in its Construction Contract and a maintenance bond to cover such warranty for the Repairs for a period of one year or two years based on the significant deficiencies listed above. Upon the issuance of the final acceptance letter, the District agrees to enforce the warranty in the Construction Contract relating to the Repairs completed by the Contractor shown on the attached Exhibit A for (1) a period of one (1) year from the date of the Fort Bend County final acceptance letter for One-Year Repairs; (2) a period of two (2) years from the date of the Fort Bend County final acceptance letter for Two-Year Repairs. Prior to the warranty period expiring, the County will re-inspect the Repairs on the attached Exhibit A to ensure that there has been no vertical movement or excessive additional cracking or spalling on cracks that have been sealed nor excessive cracking or bird baths on Panels that have been removed and replaced. If Repairs do not meet the County standards (standards at the time the Repairs were made), the District agrees to enforce the warranty in the Construction Contract and/or the maintenance bond in order for the Contractor to correct the Repairs to the Panels. The District is only agreeing to enforce the warranty for time periods for the significant deficiencies listed above from the date of the County's final acceptance letter, based on the inspections being requested prior to the expiration date and the repair areas pass inspection.

Sincerely,



Mr. Ray Sick
President
Sienna Municipal Utility District No. 4

Sienna Plantation Municipal Utility District No. 4

MAINTENANCE BOND

Bond Num [REDACTED]

MAINTENANCE BOND

STATE OF TEXAS

Contract Date February 3, 2021

COUNTY OF FORT BEND

Date Bond Executed _____

PRINCIPAL Hurtado Construction Company

SURETY Liberty Mutual Insurance Company

OWNER Sienna Plantation Municipal Utility District No. 4

PENAL SUM OF BOND (in words and figures) two hundred ten thousand five hundred sixty-four and 00/100th Dollars (\$210,564.00), being 100 percent of the Contract Price.

CONTRACT for Roadway Construction within Sienna Village of Destrehan Section 9 for Sienna Plantation Municipal Utility District No. 4, Fort Bend County, Texas (the "Contract").

KNOW ALL PERSONS BY THESE PRESENTS, that we, Principal and Surety above named, are held and firmly bound unto Owner, its successors and assigns, in the penal sum of the amount stated above, for the payment of which sum well and truly to be made, we bind ourselves and our respective heirs, executors, administrators, officers, directors, shareholders, partners, successors, and assigns, jointly and severally, firmly by these presents.

WHEREAS, Principal entered into that certain Contract with Owner, which Contract is expressly incorporated herein for all purposes.

NOW, THEREFORE, THE CONDITIONS OF THIS OBLIGATION IS SUCH, that if Principal well and truly repair any and all defects in the work occasioned by or resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work covered by the Contract, including any guaranty or warranty required under the Contract, then this obligation is void; otherwise it is to remain in full force and effect. Should the Principal fail to well and truly repair any and all defects in the work occasioned by or resulting from defects in materials furnished by, or workmanship of, the Principal in performing the work as required by the Contract in all its terms, the Surety will be liable for all damages, losses, expenses and liabilities that the Owner may suffer in consequence thereof.

The parties intend this maintenance bond to be a common law bond to be constructed in accordance with Texas law.

Surety hereby agrees, for value received, that no change, extension of time, alteration or addition to the terms of the Contract or to work performed under the Contract, or to the plans, specifications or drawings accompanying the Contract, will in any way affect its obligations on this Bond and it does hereby waive notice of any such change, extension of time, alteration or addition to the terms of the Contract or to the work to be performed thereunder.

The bound parties have executed this instrument pursuant to authority of their respective governing body, to be effective on the same date of the Contract.

Sienna Plantation Municipal Utility District No. 4

MAINTENANCE BOND

Hurtado Construction Company

PRINCIPAL

By

Name

Title

Address 359 FM 359 S.

Brookshire, Texas 77423

ATTEST

By

Name

Title

(SEAL)

Liberty Mutual Insurance Company

SURETY

By

Name

Title

(SEAL)

ATTEST

By

Name

Title

Physical Address:

Willis Towers Watson Insurance Services West, Inc.
920 Memorial City Way, Suite 500 Houston, TX 77024

Mailing Address:

Willis Towers Watson Insurance Services West, Inc.
920 Memorial City Way, Suite 500 Houston, TX 77024

Telephone: (713) 961-3800

Local Recording Agent Personal Identification Number:

Agency Name: Willis Towers Watson Insurance Services West, Inc.

Agency Address 920 Memorial City Way, Suite 500 Houston, TX 77024

Agency Telephone (713) 961-3800

Surety must attach its original Power of Attorney to this Bond.

CERTIFICATE AS TO CORPORATE PRINCIPAL

I, Rosa Hurtado, certify that I am the secretary of the corporation named as Principal in the Bond; that Miguel Hurtado, who signed the Bond on behalf of Principal, was then President of the corporation; that I know his or her signature, and his or her signature is genuine, and that the Bond was duly signed for and on behalf of the corporation by authority of its governing body.

Rosa Hurtado
Signature of Corporate Secretary

(Corporate Seal)



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No. 8202437-022026

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Ohio (hereinafter collectively called the "Companies"), and Carlos A. Albello, Stephanie Gundersen, David Stephen Wightman

all of the City of Houston state of Texas each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons.

Notarized by: David M. Carey of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed hereon on October, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey, Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 25th day of October, 2019, before me personally appeared David M. Carey, of the County of Montgomery, State of Pennsylvania, who being duly sworn, depose and say that he is the Assistant Secretary of the Ohio Casualty Insurance Company, and West American Insurance Company, and that he is the duly authorized officer of the Companies, and that he has subscribed and affixed the corporate seals of the Companies to the foregoing instrument, and that he is a duly authorized officer of the Companies.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal of King of Prussia, Pennsylvania, on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 28, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS: Section 12 Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact, subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts: Section 5 Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, wherever appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, David M. Carey, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company, hereby certify that the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 3rd day of February, 2021.



AS PER ORIGINAL

Not valid for mortgage, note, loan, letter of credit, currency rate, interest rate or residual value guarantees.

To confirm the validity of this Power of Attorney, call 1-810-832-8240 between 9:00 am and 4:30 pm business days.



TEXAS IMPORTANT NOTICE

To obtain information or make a complaint:

You may call toll-free for information or to make a complaint at
1-877-751-2640

You may also write to:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

You may contact the Texas Department of Insurance to obtain information on companies, coverages, rights or complaints at
1-800-252-3439

You may write the Texas Department of Insurance Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX: (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

PREMIUM OR CLAIM DISPUTES:

Should you have a dispute concerning your premium or about a claim you should first contact the agent or call 1-800-843-6446. If the dispute is not resolved, you may contact the Texas Department of Insurance.

ATTACH THIS NOTICE TO YOUR POLICY:

This notice is for information only and does not become a part or condition of the attached document.

TEXAS AVISO IMPORTANTE

Para obtener informacion o para someter una queja:

Usted puede llamar al numero de telefono gratis para informacion o para someter una queja al
1-877-751-2640

Usted tambien puede escribir a:

2200 Renaissance Blvd., Ste. 400
King of Prussia, PA 19406-2755

Puede comunicarse con el Departamento de Seguros de Texas para obtener informacion acerca de companias, coberturas, derechos o quejas al
1-800-252-3439

Puede escribir al Departamento de Seguros de Texas Consumer Protection (111-1A)
P. O. Box 149091
Austin, TX 78714-9091
FAX # (512) 490-1007
Web: <http://www.tdi.texas.gov>
E-mail: ConsumerProtection@tdi.texas.gov

DISPUTAS SOBRE PRIMAS O RECLAMOS:

Si tiene una disputa concerniente a su prima o a un reclamo, debe comunicarse con el agente o primero. Si no se resuelve la disputa, puede entonces comunicarse con el departamento (TDI)

UNA ESTE AVISO A SU POLIZA:

Este aviso es solo para proposito de informacion y no se convierte en parte o condicion del documento adjunto.

AS PER ORIGINAL

**CONSENT OF SURETY
TO FINAL PAYMENT**

ALA Document G707

OWNER	<input type="checkbox"/>
ARCHITECT	<input type="checkbox"/>
CONTRACTOR	<input type="checkbox"/>
SURETY	<input checked="" type="checkbox"/>
OTHER	<input type="checkbox"/>

Bond No. [REDACTED]

TO OWNER:
(Name and address)

Sienna Plantation MUD No. 4

, TX

PROJECT:
(Name and address)

Construction of the Roadway Construction within Sienna Village of Destrehan Section 9

Final Contract Price \$210,564.00

In accordance with the provisions of the Contract between the Owner and the Contractor as indicated above, the
(Insert name and address of Surety)

Liberty Mutual Insurance Company
175 Berkeley Street
Boston, MA 02116

, SURETY,

on bond of
(Insert name and address of Contractor)

Hurtado Construction Company
5629 FM 359 RD S
Brookshire, TX 77423

, CONTRACTOR,

hereby approves of the final payment to the Contractor, and agrees that final payment to the Contractor shall not relieve the Surety of
any of its obligations to
(Insert name and address of Owner)

Sienna Plantation MUD No. 4

, TX

, OWNER,

as set forth in said Surety's bond.

IN WITNESS WHEREOF, the Surety has hereunto set its hand on this date: June 24, 2021
(Insert in writing the month followed by the numeric date and year.)

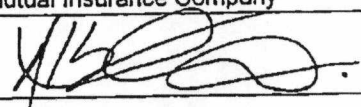
Attest:
(Seal):


Stephanie Gunderson

Liberty Mutual Insurance Company

(Surety)

By:


(Signature of authorized representative)

Carlos A. Albelo Attorney-in-Fact

(Printed name and title)

Surety Phone No. 617-357-9500



This Power of Attorney limits the acts of those named herein, and they have no authority to bind the Company except in the manner and to the extent herein stated.

Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

Certificate No: 8202437-022029

POWER OF ATTORNEY

KNOWN ALL PERSONS BY THESE PRESENTS: That The Ohio Casualty Insurance Company is a corporation duly organized under the laws of the State of New Hampshire, that Liberty Mutual Insurance Company is a corporation duly organized under the laws of the State of Massachusetts, and West American Insurance Company is a corporation duly organized under the laws of the State of Indiana (herein collectively called the "Companies"), pursuant to and by authority herein set forth, does hereby name, constitute and appoint, Carlos A. Albeto, Stephanie Gunderson, David Stephen Wieseman

all of the city of Houston state of Texas each individually if there be more than one named, its true and lawful attorney-in-fact to make, execute, seal, acknowledge and deliver, for and on its behalf as surety and as its act and deed, any and all undertakings, bonds, recognizances and other surety obligations, in pursuance of these presents and shall be as binding upon the Companies as if they have been duly signed by the president and attested by the secretary of the Companies in their own proper persons

IN WITNESS WHEREOF, this Power of Attorney has been subscribed by an authorized officer or official of the Companies and the corporate seals of the Companies have been affixed thereto this 25th day of October, 2019.



Liberty Mutual Insurance Company
The Ohio Casualty Insurance Company
West American Insurance Company

By: David M. Carey
David M. Carey Assistant Secretary

State of PENNSYLVANIA ss
County of MONTGOMERY

On this 25th day of October, 2019 before me personally appeared David M. Carey, who acknowledged himself to be the Assistant Secretary of Liberty Mutual Insurance Company, The Ohio Casualty Insurance Company, and West American Insurance Company, and that he, as such, being authorized so to do, execute the foregoing instrument for the purposes therein contained by signing on behalf of the corporations by himself as a duly authorized officer.

IN WITNESS WHEREOF, I have hereunto subscribed my name and affixed my notarial seal at King of Prussia, Pennsylvania on the day and year first above written.



COMMONWEALTH OF PENNSYLVANIA
Notarial Seal
Teresa Pastella, Notary Public
Upper Merion Twp., Montgomery County
My Commission Expires March 23, 2021
Member, Pennsylvania Association of Notaries

By: Teresa Pastella
Teresa Pastella, Notary Public

This Power of Attorney is made and executed pursuant to and by authority of the following By-laws and Authorizations of The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company which resolutions are now in full force and effect reading as follows:

ARTICLE IV - OFFICERS. Section 12. Power of Attorney.

Any officer or other official of the Corporation authorized for that purpose in writing by the Chairman or the President, and subject to such limitation as the Chairman or the President may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Corporation to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Corporation by their signature and execution of any such instruments and to attach thereto the seal of the Corporation. When so executed, such instruments shall be as binding as if signed by the President and attested to by the Secretary. Any power or authority granted to any representative or attorney-in-fact under the provisions of this article may be revoked at any time by the Board, the Chairman, the President or by the officer or officers granting such power or authority.

ARTICLE XIII - Execution of Contracts. Section 5. Surety Bonds and Undertakings.

Any officer of the Company authorized for that purpose in writing by the chairman or the president, and subject to such limitations as the chairman or the president may prescribe, shall appoint such attorneys-in-fact, as may be necessary to act in behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations. Such attorneys-in-fact subject to the limitations set forth in their respective powers of attorney, shall have full power to bind the Company by their signature and execution of any such instruments and to attach thereto the seal of the Company. When so executed such instruments shall be as binding as if signed by the president and attested by the secretary.

Certificate of Designation - The President of the Company, acting pursuant to the Bylaws of the Company, authorizes David M. Carey, Assistant Secretary to appoint such attorneys-in-fact, as may be necessary to act on behalf of the Company to make, execute, seal, acknowledge and deliver as surety any and all undertakings, bonds, recognizances and other surety obligations.

Authorization - By unanimous consent of the Company's Board of Directors, the Company consents that facsimile or mechanically reproduced signature of any assistant secretary of the Company, when appearing upon a certified copy of any power of attorney issued by the Company in connection with surety bonds, shall be valid and binding upon the Company with the same force and effect as though manually affixed.

I, Renee C. Udwaryn, the undersigned, Assistant Secretary, The Ohio Casualty Insurance Company, Liberty Mutual Insurance Company, and West American Insurance Company do hereby certify that the original power of attorney of which the foregoing is a full, true and correct copy of the Power of Attorney executed by said Companies is in full force and effect and has not been revoked.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed the seals of said Companies this 24th day of June, 2021.



AS PER ORIGINAL

To confirm the validity of this Power of Attorney call 1-810-832-8240 between 9:00 am and 4:30 pm EST on any business day.



Fort Bend County Engineering
FORT BEND COUNTY, TEXAS

J. Stacy Slawinski, P.E.
County Engineer

September 22, 2020

Ms. Amanda Carriage, P.E.
LJA Engineering
3600 W Sam Houston Parkway S
Suite 600
Houston, Texas 77042
acarriage@lja.com

RE: Sienna Village of Destrehan, Section 9

Dear Ms. Carriage:

A Construction Completion Inspection on the above listed subject was made on 09/16/2020. Attached, please find the list of deficiencies which should be corrected in **60 days (from the date of this letter)**, or a new inspection may be scheduled after that time.

In addition, the gutters on all streets should be checked and cleaned of dirt, any leaves, etc., where applicable. All expansion joints shall be cleaned out and resealed. All concrete spills shall be removed. All debris shall be cleaned from the right-of-way.

Please email us at Construction@fortbendcountytx.gov when these deficiencies have been corrected so a final inspection can be arranged. **Before acceptance of streets in to the County Road Maintenance system a permanent benchmark survey marker must be placed within the subdivision boundary according to Section 4.17 (Vertical & Horizontal Control) of the Regulations of Subdivisions. Call Mary Jane Sowa at 281-633-7519 to obtain the brass survey marker.**

If you should have any questions regarding this punch list or need additional information, please call.

Sincerely,

Jorge Salgado E.I.T.
Construction Inspector
Engineer Technician I

JS/dms

Attachment

cc: Commissioner Vincent M. Morales, Jr., Pct. 1
Mr. Jim Jenkins, Toll Brothers/Toll-GTIS
Mr. David Trujillo, Hurtado Construction
Ms. Jessica Kokes, City of Missouri City
Mr. Scott Wiegat, FBC Road & Bridge
File

jjenkins@tollbrothers.com
david@hurtadoconstruction.com
Jessica.kokes@missouricitytx.gov

301 Jackson St., Suite 401 | Richmond, TX 77469
Phone 281-633-7500

FORT BEND COUNTY ENGINEERING DEPARTMENT

SUBDIVISION Sienna Village of Destrehan, Section 9 DATE 09/16/2020

GENERAL NOTES:

1. Clean and reseal expansion joints as required. Clean out gutters as required. Remove all debris in streets as required. Surface cracks may be repaired by the epoxy pressure injection method. Prior to epoxy pressure injection submit to the County for approval product and the injection method to be used.
2. Pollution Prevention Plan must be in place protecting all streets and drainage structures.
3. DRIVEWAY RETURN: Saw-cut beyond cracked curb, break out and replace.
4. BIRD BATH: Light grinding permitted, no more than 1/4" deep, 6" from face of curb and within 15' of expansion joint. Pavement cracked due to bird bath shall be removed and replaced. Any pavement lifted and cracked during process shall be removed and replaced. Bird Baths moved upstream or down due to repair will also need to be eliminated.
5. BROKEN CURB: Saw-cut beyond cracks on both ends, break out curb and replace. Replace a minimum full length of curb adjacent to sidewalks that extend from front door walks. Replace expansion joints with 3/4" fiberboard.
6. Sidewalks across residential driveways shall be 5 ft. minimum width with a cross slope no greater than 1/4 " per foot or 2 %, and adhere to ADA specifications.
7. Replace all missing buttons for flush valves and street knuckle locations.
8. Clean up all concrete spills within project area.

SPECIFIC NOTES RELATED TO THIS SUBDIVISION

STREET NAME

DESCRIPTION

Plaza Point Drive	
Lot 1, Blk 2 (across to)	Install R4-7 traffic sign at median end
35' W from Twin Rose Drive	Bird bath
Next to speed limit sign	2 LF broken curb
9611	Repair Inlet Top
9503	Remove and replace 16' x 28' pavement area - irregular crack
9414	2 LF broken curb
Lot 1, Blk 5	Install a W15-1 playground traffic sign
Lot 1, Blk 4	Install a W15-1 playground traffic sign
Grand Place Drive @ Plaza Point Drive	
Next to 2118 (across to)	Repair Inlet Top
Grand Place Drive	
2118	10 LF Drive Apron
2114	Repair Inlet Top
2110	2 LF broken curb at ADA ramp

FORT BEND COUNTY ENGINEERING DEPARTMENT

SUBDIVISION Sienna Village of Destrehan, Section 9 DATE 09/16/2020

Plaza Terrace @ Grand Place Drive	
On T-Intersection	Remove and replace 20' x 60' pavement area – irregular cracked pavement
	Remove and replace ADA ramp (both sides of street)
Plaza Terrace	
9602	Remove and replace 14' x 60' pavement area – lift and cracked pavement
9422	10 LF broken curb (remove drain pipe from curb)
9418	Bird bath
9410	Remove and replace 16' x 65' pavement area – irregular crack
9406 (next to)	Remove and replace 14' x 30' pavement area – half-moon irregular crack
	Repair Inlet Top
9510	Bird bath (both sides of the street)
9618	Remove wood form next to manhole at sidewalk
Plaza Terrace @ Plaza Ridge Drive	
	Remove and replace 12' x 28' pavement area – settlement, irregular crack
	Remove and replace 80' x 14' pavement area – irregular cracked pavement
	Remove and replace 25' x 30' pavement area – irregular cracked pavement
Plaza Ridge Drive	
2119	Bird bath
2127	2 LF broken curb (next to inlet)
2135	Repair Inlet Top
Lot 8, Blk 3	Install a W15-1 playground traffic sign
Plaza Ridge Drive @ Plaza Point Drive	
	Remove and replace ADA ramp
Old Town Drive @ Plaza Point	
2138	Remove and replace ADA ramp (both sides of the street)
Plaza Point Drive @ Old Town Drive	
9418	Remove and replace ADA ramp (both sides of the street)
Old Town Drive	
2126 (across to)	Bird bath
2118	1 Sidewalk Panel at manhole
2114	Repair Inlet Top, Bird bath
2106	Bird bath (both sides of the street)
2102 (across to)	Bird bath, Repair Inlet Top
Grand Place Drive	

RECORDER'S MEMORANDUM
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FORT BEND COUNTY ENGINEERING DEPARTMENT

SUBDIVISION Sienna Village of Destrehan, Section 9 DATE 09/16/2020

Lot 8, Blk 2	Install a W15-1 playground traffic sign
Pershing Court @ Old Town Drive	
9414	Remove and replace ADA ramp (both sides of the street)
Pershing Court	
9415	Bird bath; 2 LF broken curb (remove drain pipe from curb); Repair Inlet Top
9410	2 LF broken curb
9411	Repair Inlet Top
9407	Mow and clean around Type E Inlet at Reserve "E"
	Repair Inlet Top (next to house)
Old Town Drive @ Plaza Terrace Drive	Remove and replace Inlet Top (both sides of the street)
Twin Rose Drive	
2118	Bird bath

ADDITIONAL NOTE(S):

1. Any driveways listed above as having a non-compliant cross-slope on the sidewalk through the driveway are examples and do not necessarily reflect all non-compliant driveways.
2. All pedestrian facilities must meet the latest ADA / TAS requirements.
3. Add permanent benchmark survey marker.
4. We require verification from the city or ETJ of the city and maintaining entity of all utilities and drainage facilities that requirements have been met.
5. All silt fence needs to be in good repair and no closer than 2' back of curb. Any locations specifically noted are examples and do not reflect all areas.
6. Backfill behind curb as needed. Any areas noted are examples and do not reflect all areas.
7. Re-stripe pavement markings as needed (paving gore, stop bars, etc.)



Fort Bend County Engineering
FORT BEND COUNTY, TEXAS

J. Stacy Slawinski, P.E.
County Engineer

September 22, 2020

Ms. Amanda Carriage, P.E.
LJA Engineering
3600 W Sam Houston Parkway S
Suite 600
Houston, Texas 77042
acarriage@lja.com

RE: Sienna Village of Destrehan, Section 9

Dear Ms. Carriage:

Fort Bend County has reviewed the procedure for street acceptance as it relates to driveways and sidewalks. Fort Bend County does not maintain driveways or sidewalks. Deficiencies in driveways and sidewalks will not be included as road acceptance punch list items unless there is some impact to the street (i.e. significant bird bath created by construction of the driveway). Therefore, the following revisions are made to the punch list for this section:

- Item (See attached revised letter), requires that driveway and or sidewalk deficiencies be corrected prior to acceptance of the streets. The inclusion of the item was intended to serve as guidance in ensuring compliance applicable accessibility standards, not as an issue requiring correction prior to acceptance of the adjoining street.
- The final acceptance of the roads within your platted area will not be contingent on the correction of the identified sidewalk or driveway deficiencies, except as they affect the roadway (e.g., birdbaths, etc.).

The clarification above does not relieve the developer, engineer, contractor, or property owner of any obligation under State or Federal requirements.

The Fort Bend County Regulation of Subdivisions contains the following requirements:

Section 5.8 Sidewalks

- A. Sidewalks shall be built or caused to be built through restrictive covenants between ****Developer, Homebuilder, Homeowners Associations**** within all road right-of-ways dedicated to the public.
- B. Subdivisions with all lots being one (1) acre or larger in size shall be exempt from this requirement.
- C. All sidewalks shall be constructed in accordance with the Fort Bend County **DESIGN STANDARDS AND DETAILS**.

The restrictive covenants are to address which parties will be responsible for the construction and maintenance of the sidewalks (including wheelchair ramps). The Fort Bend County Standard Detail for Sidewalks & Driveways on Curb Type Streets Residential Areas is attached. In Fort Bend County, driveways and sidewalks have always been the responsibility of the adjoining

301 Jackson St. | Richmond, TX 77469
Phone 281-633-7500

property owner (developer, builder, homeowner and or homeowners' association) on developer constructed roadways. Fort Bend County continues to encourage correction of any identified deficiencies to assure that your facilities are compliant with all applicable accessibility standards.

If you have any questions or require additional information, please contact Philip Gardovsky at 281-633-7520 or email construction@fortbendcountytx.gov

Sincerely,

A handwritten signature in blue ink, appearing to read 'J. Salgado', with a stylized flourish at the end.

Jorge Salgado E.I.T.
Construction Inspector
Engineer Technician I

JS/dms

Attachment

cc: Commissioner Vincent M. Morales, Jr., Pct. 1
Mr. Jim Jenkins, Toll Brothers/Toll-GTIS
Mr. David Trujillo, Hurtado Construction
Ms. Jessica Kokes, City of Missouri City
Mr. Scott Wieghat, FBC Road & Bridge
File

jjenkins@tollbrothers.com
david@hurtadoconstruction.com
Jessica.kokes@missouricitytx.gov

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Laura Richard



Laura Richard, County Clerk

Fort Bend County Texas

August 03, 2021 04:30:10 PM

FEE: \$0.00

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