

## Disbursements Presented to Council 3/15/2022

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT. NOTE
Amegy Credit Card	\$ 457.69			
Petty Cash	\$ 15.00			
Olson & Olson	\$ 1,037.00			
BBG Consulting	\$ 2,750.00			
Belt Harris Pechacek	\$ 18,950.00			
Victor - Bond Insurance	\$ 312.00			
HCAD - Qtr 2	\$ 2,814.00			
HDR	\$ 9,513.93	\$ 1,059.52		
Inframark 2/17/2022		\$ 5,779.02		
Inframark 3/10/2022		\$ 3,256.14		
811		\$ 19.00		
USIC		\$ 954.80		
<b>TOTAL</b>	<b>\$ 35,849.62</b>	<b>\$ 11,068.48</b>	<b>\$ -</b>	<b>\$ -</b>



### ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$853.97
Credit Limit	\$2,000.00	Payments	\$853.97
Available Credit	\$1,531.00	Credits	\$0.00
Statement Closing Date	March 04, 2022	Purchases	\$457.69
Payment Due Date	March 24, 2022	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	28	New Balance	\$457.69

TOTAL \*FINANCE CHARGE\* PAID IN 2021 \$0.00

### TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
02/08	02/08	2494301DR09FBLNGV	THE HOME DEPOT #6985 HOUSTON TX	\$32.45
02/10	02/10	2437735DT0003ALS2	TEXAS MUNICIPAL CLERKS AS940-5653488 TX	\$300.00
02/12	02/12	2416407DV12ZJFQ58	CHEDDARS 0201000021071 HOUSTON TX	\$27.24
02/18	02/18	7476800E3BKDRZ3B1	PAYMENT - THANK YOU	-\$853.97
02/23	02/23	2469216E62XD2BLH9	MERRY MAIDS HOUSTON 713-364-0094 TX	\$98.00

Finance Charge Summary	Daily Periodic Rate (May Vary)	Total Finance Charge	Balance Subject to Finance Charge	Annual Percentage Rate
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Purchase	0.02533%	\$0.00	\$0.00	9.25%
Cash Advances	0.03629%	\$0.00	\$0.00	13.25%

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7

4

220304 0

PAGE 1 of 2

12 5398

0000 ABBS 01AA5543

1332

# AmegyBank of Texas

P O BOX 30833  
SALT LAKE CITY UT 84130-0833

For prompt credit, mail payment to location shown below.  
Payment sent to any other location may delay crediting your account.  
Please detach this portion and return it with your payment to ensure proper credit.

Make Checks Payable to :

BANKCARD CENTER  
PO BOX 30833  
SALT LAKE CTY UT 84130-0833



### PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	03/24/22
New Balance	\$457.69
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

SUSAN BLEVINS  
CITY OF HILSHIRE VIL  
8301 WESTVIEW DR  
HOUSTON TX 77055-6737



1332  
Q301





How doers  
get more done.

8400 KATY FREEWAY  
HOUSTON, TX 77024 (713)984-2741

6985 00019 05397 02/08/22 02:27 PM  
SALE CASHIER DANIELA

885612787934 HIGHLINEQCEL <A> 29.95  
HIGHLINE W QUIET EL SEAT  
NLP Savings \$5.00

SUBTOTAL 29.95  
SALES TAX 2.45  
TOTAL \$32.40

XXXXXXXXXXXX1719 VISA USD\$ 32.40

WITH CODE 008580/8193467 CHIP READ

AID A0000000031010 VISA CREDIT

P.O.#/JOB NAME: TOILET COVER

6985 02/08/22 02:27 PM



6985 19 05397 02/08/2022 6295

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 05/09/2022

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: W8K 18068 11102  
PASSWORD: 22108 11083

Entries must be completed within 14 days

of purchase. Entries must be 18 or  
older to enter. See complete rules on  
website for details.

Amegy CC  
toilet seat  
replacement for  
City Hall 2/8/22

56540 -  
office supplies

\$32.45

## Cassie Stephens

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**From:** Auto-Receipt <noreply@mail.authorize.net>  
**Sent:** Wednesday, February 9, 2022 2:23 PM  
**To:** Cassie Stephens  
**Subject:** Transaction Receipt from Texas Municipal Clerks Association Inc for \$300.00 (USD)

### Order Information

Description: Time: 2022-02-09 14:22:55 EVENT\_REGISTRATION: TMCCP Public Funds Investment Seminar, April 7-8, 2022, McAllen ID: 14879 EMAIL: cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973

### Billing Information

Susan Blevins  
77055  
cassie.stephens@hilshirevillagetexas.com

### Shipping Information

Total: \$300.00 (USD)

### Payment Information

Date/Time: 9-Feb-2022 14:22:55 CST  
Transaction ID: 63530196101  
Payment Method: Visa xxxx1719  
Transaction Type: Purchase  
Auth Code: 009041

Amegy cc

Education

### Merchant Contact Information

Texas Municipal Clerks Association Inc  
Denton, TX 76207  
US  
miriam.sheehan@unt.edu



Cheddars 2107  
10601 Westpark Drive  
Houston, TX 77042-5014

Check #:13766

Table 92

Patricia P

13:12:59 02/11/2022 Gst 1

1 Water	0.00
1 Iced Tea	2.99
1 Vegetable Plate	8.99
1 Green Beans	0.00
1 Corn	0.00
1 Mashed Potato	0.00
1 Broccoli Casserole	0.00
1 Potato Soup (Bowl)	0.00
1 Cheese Fries	8.99
1 On Side	0.00
1 Bacon Bits	0.00

UBTOTAL	:	22.70
TAX	:	0.00
TOTAL	:	22.70

Payments:

VISA CREDIT/1719

Auth/Chip Read

TID:\*\*\*6715

RRN:2202111200013766

AID:A0000000031010

TVR:8000008000

IAD:694EFB4D16D52B6C3030

TSI:6800

ARC:00

TRN SEQ:00000937

TRN ID:1748760496

NET:Visa

MODE:Issuer

Auth Code:011332

Purchase Amount	22.70
Tip Paid	1.00

TOTAL PAID 23.70

Check Balance

**City of Hilshire Village**  
**8301 Westview Dr**  
**Houston, TX 77055**

Date 2/28/22

**Petty Cash Fund Expenditures**

	Date of Purchase	Expenditure Description	GL Account ID	GL Account Name	Amount
1	2/9/22	Salt Grass Meeting Lunch	56551	Mayor/Council/Admin	\$ 15.00
2					
3					
4					
5					
6					
7					
8					
9					
10					

Expenditure Total	\$ 15.00
Petty Cash Regular Balance	\$ 250.00
Currently in Petty Cash	\$ 235.00

Audited by Office Staff 

Audited by Signatory 

Date of Invoice 2-28-2022	Date of Check
Check Number	Check Amount \$15.00
Account Number See details above	Account Name See details above
CK Signatory #1	CK Signatory #2
Initiator's Notes and	Initials

		Qty	Total
Bills	100	0	\$ -
	50	0	\$ -
	20	5	\$ 100.00
	10	7	\$ 70.00
	5	2	\$ 10.00
	1	50	\$ 50.00
Coins	Q	13	\$ 3.25
	D	11	\$ 1.10
	N	9	\$ 0.45
	P	20	\$ 0.20

Cash Box Total \$ 235.00



## Cassie Stephens

**From:** 'Sanchez, Gladis' via Salt Grass Chapter <saltgrasschapter@googlegroups.com>  
**Sent:** Friday, February 4, 2022 2:50 PM  
**To:** saltgrasschapter@googlegroups.com  
**Subject:** [Salt Grass Chapter] FW: February 9, 2022 SGC Meeting Agenda, Hosted by the City of Katy  
**Attachments:** 2.9.22 Salt Grass Chapter Agenda Meeting Packet.pdf

I forgot to add one important detail...the lunch menu! Midway BBQ will be catering the meeting.

Price is \$15 per person – checks made payable to the Salt Grass Chapter or bring cash.

Lunch Menu:

petty cash

**Baked potato bar:**

Your choice of meat: Chopped beef or Turkey

Fixings will be provided in individual containers

Salad

Iced Tea

Sincerely,  
Gladis Sanchez



**Gladis Sanchez, TRMC**

Open Government Analyst

604 W. Fairmont Parkway

La Porte, TX 77571

p. 281.470.5022 | f. 281.842.3701

[Click here to access our survey!](#)

[website](#) | [map](#) | [email](#) |

**From:** 'Sanchez, Gladis' via Salt Grass Chapter [mailto:saltgrasschapter@googlegroups.com]  
**Sent:** Friday, February 4, 2022 1:21 PM  
**To:** saltgrasschapter@googlegroups.com  
**Subject:** [Salt Grass Chapter] February 9, 2022 SGC Meeting Agenda, Hosted by the City of Katy

Hello!

**Olson & Olson LLP**  
Wortham Tower, Suite 600  
2727 Allen Parkway  
Houston, Texas 77019-2133  
Phone No.: (713) 533-3800  
Fax: (713) 533-3888

March 02, 2022

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

Invoice No. 11809  
Our File No. 1057-00000  
Billing Through: 2/28/2022

**City of Hilshire Village**

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Total Legal Services	\$1,037.00
Total Reimbursable Expenses	\$0.00

Net Balance Forward	\$0.00
Total Charge for this Bill	\$1,037.00
Total Balance Now Due	\$1,037.00

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**Olson & Olson LLP**  
Wortham Tower, Suite 600  
2727 Allen Parkway  
Houston, Texas 77019-2133  
(713) 533-3800

March 2, 2022

City of Hilshire Village  
8301 Westview Drive  
Houston, Texas 77055

Invoice No. 11809  
Our File No. 1057-00000  
Billing Through: 2/28/2022

**City of Hilshire Village**

2/3/2022 KR	Send ENDO Opioid Settlement Resolution and instructions [.2].	0.20 hrs	180.00 /hr	36.00
2/10/2022 KR	ENDO and TEVA joint resolution [.1].	0.10 hrs	180.00 /hr	18.00
2/10/2022 LSB	Received telephone call S. Blevins re agenda and various issues [.4].	0.40 hrs	250.00 /hr	100.00
2/14/2022 LSB	Review agenda packet and materials [.2].	0.20 hrs	250.00 /hr	50.00
2/15/2022 LSB	Prepare for and attend regular city council meeting [2.7].	2.70 hrs	250.00 /hr	675.00
2/16/2022 LSB	Prepare and email S. Blevins response re proclamation - antisemitism [.1].	0.10 hrs	250.00 /hr	25.00
2/18/2022 BAB	Prepare Resolution authorizing Mayor to execute settlement with TEVA and ENDO in opioid litigation and send information in email to S. Blevins [.5].	0.50 hrs	180.00 /hr	90.00
2/18/2022 LSB	Received telephone call S. Blevins re election issue; attention to same [.1].	0.10 hrs	250.00 /hr	25.00
2/22/2022 BAB	Receipt and respond to S. Blevins concerning the Opioids settlement emails and forward same to correct OAG email [.1].	0.10 hrs	180.00 /hr	18.00

Olson & Olson LLP

Page: 2

Total Fees for this Matter

\$1,037.00

Total

\$1,037.00



TX BBG Consulting Inc  
201 Westheimer unit G  
Houston, TX 77006 US  
(832) 656-7136  
ACCOUNTING@BBGCODE.COM



BBG CONSULTING, INC.

**BILL TO**

City of Hilshire Village  
8301 Westview  
Houston, TX 77055

**INVOICE 22-2557**

**DATE** 03/02/2022 **TERMS** Net 30

**DUE DATE** 04/01/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/28/2022	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

**TOTAL DUE**

**\$2,750.00**



BBG CONSULTING, INC.

Hilshire Village				
#	Permit	Date	Address	Inspection
1	HV-22-008R	2/1/2022	7902 Hilshire Green	Roofing Final
2	HV-21-045E	2/1/2022	7907 Hilshire Green	Electrical Rough-In
3	HV-21-045M	2/2/2022	7907 Hilshire Green	HVAC Cover
4	HV-21-080SPE	2/3/2022	7915 S Villa Circle	Electrical Rough-In & underground for pool
5	HV-22-006P	2/4/2022	1 Pine Creek Ln	Plumbing Top-Out
6	HV-22-006P	2/4/2022	1 Pine Creek Ln	Gas Test
7	HV-21-045M	2/8/2022	7907 Hilshire Green	HVAC Cover
8	HV-21-045E	2/8/2022	7907 Hilshire Green	Electrical Underground
9	HV-21-045P	2/8/2022	7907 Hilshire Green	Shower Pan
10	HV-22-016SP	2/9/2022	1315 Pine Chase Dr	Spa Rebar
11	HV-22-022F	2/9/2022	8213 Mallie Ct	Fence Final
12	HV-22-012P	2/10/2022	1242 Ridgeley Dr	Ground & Gas Test
13	HV-22-004DEMO	2/10/2022	1315 Friarcreek Ln	Pre-Demo Inspection
14	HV-22-010GE	2/11/2022	1302 Friarcreek Ln	Electrical Underground & Meter Release ofr Generator
15	HV-22-003GE	2/15/2022	1339 Friarcreek	Generator Slab Pre-Pour
16	HV-20-099M	2/15/2022	1326 Glourie Drive	HVAC Rough In
17	HV-21-109DEMO	2/15/2022	1226 Glourie Dr	Demo Final
18	HV-21-045P	2/15/2022	7907 Hilshire Green	Plumbing rough-in
19	HV-21-083G	2/16/2022	1240 Archley Dr	Generator Final - Electrical & Gas
20	HV-22-024P	2/16/2022	3 Hickory Shadows	Plumbing Re-pipe Final
21	N/A	2/17/2022	2 Pine Creek Ln	Possible work without permit
22	HV-22-010GP	2/18/2022	1302 Friarcreek Ln	Generator Gas
23	HV-20-099B	2/18/2022	1326 Glourie	Framing
24	HV-21-105GE	2/22/2022	7915 S Villa Circle	Pre-Pour Inspection - Generator Pad
25	HV-22-006E	2/22/2022	1 Pine Creek Ln	Electrical Rough-In
26	HV-22-027P	2/22/2022	1257 Archley	Plumbing Re-pipe Final
27	HV-21-045P	2/22/2022	7907 Hilshire Green	Plumbing rough-in Reinspection
28	HV-22-020V	2/23/2022	1019 Ridgeley Dr	Driveway Layout - Pavers
29	HV-21-078E	2/23/2022	14 Pine Creek In	Electrical Rough In
30	HV-21-016M	2/25/2022	8373 Westview Drive	HVAC Final
31	HV-21-016B	2/25/2022	8373 Westview Drive	Interior Renovation Final
32	HV-21-061P	2/25/2022	1123 Guinea Dr	Plumbing - (2) additional drains
33	HV-21-014P	2/28/2022	1334 Glourie Dr	Plumbing Final
34	HV-21-014M	2/28/2022	1334 Glourie Dr	HVAC Vent Hood & Final
35	HV-21-014E	2/28/2022	1334 Glourie Dr	Electrical Final



**PLAN REVIEW**

1	2/3/2022	1123 Guinea	Ridge Height Cert for Approval
2	2/3/2022	8213 Mallie Ct	Fence Replacement
3	2/3/2021	1 Pine Creek Ln	Residential Remodel
4	2/11/2022	12 Pine Creek Ln	New Home
5	2/28/2022	1240 Archley	Fence Plan

## Hilshire Village Job Site Maintenance February 2022

2/2/2022

New Home	1210 Ridgley	No violations
Project	8201 Mallie Ct	Job completed
Demo & New Construction	1123 Guinea Dr	Left warning about trash containment
No construction yet watch grass and debris	1226 Glourie Dr	No violations
No construction yet, watch grass length	1306 Glourie Dr	Still haven't cleaned up lot. Citation still up
New Project	1326 Glourie Dr	No violations
New Home	1334 Glourie Dr	No violations

2/9/2022

New Home	1334 Glourie Dr	No violations
New Project	1326 Glourie Dr	No violations
No construction yet, watch grass length	1306 Glourie Dr	No violations
No construction yet watch grass and debris	1226 Glourie Dr	No violations
Demo & New Construction	1123 Guinea Dr	Cited for trash containment
New Home	1210 Ridgley	No violations

2/16/2022

New Home	14 Pine Creek Ln	Warning given to clean up debris ; missing Porto let screen and tree fencing
Residential Remodel	1 Pine Creek Ln	No violations noted
New Home	1334 Glourie Dr	No violations noted
New Project	1326 Glourie Dr	No violations noted
No construction yet, watch grass length	1306 Glourie Dr	No violations noted
No construction yet watch grass and debris	1226 Glourie Dr	No violations noted
Demo & New Construction	1123 Guinea Dr	No violations noted
new home	1210 Ridgley	Left warning to repair screen fencing

2/23/2022

Residential Remodel	1 Pine Creek Ln	No violations
Demo & New Construction	1123 Guinea Dr	No violations
New home	14 Pine Creek Ln	No corrections made
New home	1210 Ridgley	No violations
No costruction yet watch grass and debris	1226 Glourie Dr	no repairs made; cited to maintain screen fencing
No construction yet, watch grass length	1306 Glourie Dr	No violations
New project	1326 Glourie Dr	No violations
New home	1334 Glourie Dr	No violations
14 Pine Creek	14 Pine Creek	Citation still up to screen Porto let and clean up debris and tree fencing

**Belt Harris Pechacek, LLLP**  
**3210 Bingle Road, Ste. 300**  
**Houston, Texas 77055**



**Invoice 15010**  
**February 24, 2022**

**Susan Blevins**  
**City of Hilshire Village**  
**8301 Westview**  
**Houston, TX 77055-6737**

**Terms: Due on Receipt**

<b>Description</b>	<b>Amount</b>
For professional services rendered in connection with the audit for the year ending 09/30/2021 - Audit-Financial Statement - Final Billing	\$18,950.00
<b>Total</b>	<b>\$18,950.00</b>

*Thank you for your prompt payment.*

Remit Payment To  
3210 Bingle Road Suite 300  
Houston, Texas 77055

Phone: 713.263.1123  
Fax: 713.263.1550

Website: [www.texasauditors.com](http://www.texasauditors.com)  
E-Mail: [info@texasauditors.com](mailto:info@texasauditors.com)  
Tax ID: 26-2686915





Victor Insurance Managers Inc.  
3100 Wilcrest Drive, Suite 200  
Houston, TX 77042  
301-961-9800

## INVOICE

Page No. 1

Invoice Number: SI1018041

000036 - 000097

**Bill To:**



City of Hilshire Village  
8301 Westview  
Houston, TX 77055

Invoice Date: 02/16/22

Account # 43860



000036

Victor Insurance Managers Inc.

Victor Insurance Services Inc. in MN

DBA in CA and NY: Victor Insurance Services | CA Ins. Lic. # 0156109

301-961-9800 • info.us@victorinsurance.com • 7700 Wisconsin Avenue, Suite 400, Bethesda, MD 20814

Policy Number: 61BSBFR7220  
Insured: City of Hilshire Village  
Policy Period: 04/01/22 to 04/01/25  
Installment No.: 0  
Installment Period: 04/01/22 to 04/01/25  
Type of Coverage: BONDS  
State: TX

Due Date 04/01/22 or the date on the binder

Item/Description	Total Price
Premium-Policy	312.00
Net Invoice Due	312.00

F.I.D. 53-0181759

Please detach and return this portion to assure proper credit.

**Remit To:**

Victor Insurance Managers Inc.  
14288 Collections Center Drive  
Chicago, IL 60693

Amount of Remittance

\$

Invoice Number: SI1018041  
Invoice Amount: 312.00  
Account # 43860  
Condensed Name (ACCT): Victor Insurance Managers  
ISN: CI1293089  
Insured: City of Hilshire Village  
Policy #: 61BSBFR7220  
Program Code: 4549  
Billing Period: 04/01/22 to 04/01/25  
Location Code: HOUSTON  
Installment No. 0







HARRIS COUNTY APPRAISAL DISTRICT  
BUDGET AND FINANCE DIVISION  
ACCOUNTS RECEIVABLE  
PO BOX 920975  
HOUSTON, TX 77292-0975  
PHONE 713-957-7470  
FAX 713-957-7410

## INVOICE

Invoice Number: PSI22000245  
Invoice Date: 2/15/2022

CITY OF HILSHIRE VILLAGE  
TIFFANY MORAWIEC  
PO BOX 19037  
HOUSTON, TX 77224-9037

CITY OF HILSHIRE VILLAGE  
MAYOR RUSSELL HERRON  
8301 WESTVIEW  
HOUSTON, TX 77055-6737

Customer ID 060

Due Date 3/31/2022  
Terms DUE LAST BUSINESS DAY OF QTR

Item/Description	Unit	Order Qty	Quantity	Unit Price	Total Price
Qtr 2 QUARTERLY ASSESSMENT		1	1	2,814.00	2,814.00

Date of Invoice 2-15-2022	Date of Check ACH
Check Number	Check Amount \$2,814.00
Account Number 54000	Account Name Tax Collection Fees
CK Signatory #1	CK Signatory #2
Initiator's Notes and Initials M	

Subtotal: 2,814.00  
Invoice Discount: 0.00  
Tax: 0.00  
Total: 2,814.00

PENALTY AND INTEREST APPLY IF  
NOT PAID BY DUE DATE.

\* SEC 6.06(e), TEXAS PROPERTY TAX CODE

### MAIL TO:

HARRIS COUNTY APPRAISAL DISTRICT  
BUDGET AND FINANCE DIVISION  
ACCOUNTS RECEIVABLE  
PO BOX 920975  
HOUSTON, TX 77292-0975



	Amount
Gen Fund	\$ 9,513.93
Utility Fund	\$ 1,059.52
METRO	\$ -

**Total Invoice \$ 10,573.45**

## Invoice

Please send remittance with copy of invoice to

**HDR, Inc.**

**US Engineering Accounts Receivable**

**P. O. Box 74008202**

**Chicago, IL 60674-8202**

susan.blevins@hilshirevillagetexas.com

City of Hilshire Village  
8301 Westview  
Houston, Texas 77055

Invoice No. **1200410526**  
Invoice Date **2/17/2022**  
Month Ending **1/29/2022**  
HDR Project No. 10281855

**\$10,573.45**

Attn: Ms. Susan Blevins

Professional Engineering Services provided to the City of Hilshire Village for on-going services.

Invoice for services from: 12/26/21 to 01/29/22

<b>8373 Westview</b>	<b>coordinate-fs line connection</b>	<b>55000</b>	<b>HV-21-016FS</b>
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Javier Vasquez	0.50✓	\$167.17	\$ 83.59
Total:		\$	83.59
Total This Invoice:			\$83.59

<b>8001 Bromley</b>	<b>drainage plan review</b>	<b>56583</b>	<b>HV-21-111</b>
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Efrain Him	0.50✓	\$264.88	\$ 132.44
Javier Vasquez	2.50✓	\$167.17	\$ 417.93
Presley Lundquist	1.00✓	\$109.34	\$ 109.34
Total:		\$	659.71
Total This Invoice:			\$659.71

<b>Verizon</b>	<b>engineering</b>	<b>56585</b>	
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Efrain Him	6.00✓	\$264.88	\$ 1,589.28
Total:		\$	1,589.28
Total This Invoice:			\$1,589.28

<b>1230 Glourie</b>	<b>parking pad consultation - engineering</b>	<b>56585</b>	
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Javier Vasquez	1.00✓	\$167.17	\$ 167.17
Total:		\$	167.17
Total This Invoice:			\$167.17

<b>Miscellaneous Engineering</b>	<b>engineering</b>	<b>56585</b>	
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Efrain Him	6.50✓	\$264.88	\$ 1,721.72
Javier Vasquez	5.00✓	\$167.17	\$ 835.85
Total:		\$	2,557.57
Total This Invoice:			\$2,557.57

<b>1220 Archley</b>	<b>parking pad consultation - engineering</b>	<b>56585</b>	
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Javier Vasquez	1.00✓	\$167.17	\$ 167.17
Total:		\$	167.17
Total This Invoice:			\$167.17

<b>1302 Friarcreek</b>	<b>erosion control plan review</b>	<b>56583</b>	<b>HV-21-099</b>
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Aaron Croley	2.00✓	\$132.37	\$ 264.74
Javier Vasquez	1.75✓	\$167.17	\$ 292.55
Total:		\$	557.29
Total This Invoice:			\$557.29

<b>1238 Glourie</b>	<b>parking pad consultation</b>	<b>55000</b>	<b>HV-22-623</b>
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Javier Vasquez	1.75✓	\$167.17	\$ 292.55
Total:		\$	292.55
Total This Invoice:			\$292.55

<b>Water Meters/Vaults Replacement</b>	<b>water system</b>	<b>11021</b>	
<u>Labor</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Efrain Him	2.50✓	\$264.88	\$ 662.20
Total:		\$	662.20
Total This Invoice:			\$662.20

utility



**1209 Pine Chase**engineering  
coordination on drainage concerns

56585

Labor	Hours	Rate	Total
Javier Vasquez	1.00✓	\$167.17	\$ 167.17
Total:		\$	167.17

Total This Invoice: \$167.17

**CARES Act**

engineering

60000

Labor	Hours	Rate	Total
Efrain Him	1.50✓	\$264.88	\$ 397.32
Total:		\$	397.32

Total This Invoice: \$397.32

utility

**8201 Mallie**

erosion control plan review

56583

HV-21-089

Labor	Hours	Rate	Total
Aaron Croley	0.50✓	\$132.37	\$ 66.19
Javier Vasquez	0.75✓	\$167.17	\$ 125.38
Total:		\$	191.57

Total This Invoice: \$191.57

**1 Hickory Shadows**

secondary drainage final inspection

56583

HV-21-067

Labor	Hours	Rate	Total
Javier Vasquez	0.50✓	\$167.17	\$ 83.59
Total:		\$	83.59

Total This Invoice: \$83.59

**1305 Ridgelev**

open records request - subdivision

engineering

56585

Labor	Hours	Rate	Total
Efrain Him	1.50✓	\$264.88	\$ 397.32
Total:		\$	397.32

Total This Invoice: \$397.32

**8307 Creekstone Cir.**

landscaping rocks in ROW coordination

56585

Labor	Hours	Rate	Total
Javier Vasquez	0.50✓	\$167.17	\$ 83.59
Total:		\$	83.59

Total This Invoice: \$83.59

**Wirt Road Safety Project**

engineering

56585

Labor	Hours	Rate	Total
Efrain Him	9.50✓	\$264.88	\$ 2,516.36
Total:		\$	2,516.36

Total This Invoice: \$2,516.36

**TOTAL DUE THIS INVOICE:****\$10,573.45**

Date of Invoice 2-17-2022	Date of Check 2-24-2022
Check Number See Account Details >	Check Amount See Account Details >
Account Number See Invoice Details	Account Name See Invoice Details
CK Signatory #1 See Account Details >	CK Signatory #2 See Account Details >
Initiator's Notes and December 2021	
Initials	

	Amount	Ck #	Sig. 1 Initials	Sig. 2 Initials
Gen Fund	\$ 9,513.93	8664		
Utility Fund	\$ 1,059.52	4131		
METRO	\$ -	N/A	N/A	N/A
Invoice Total	\$ 10,573.45			

**Engineering Service Codes (ESC):**

- 01 - Services Requested by Mayor
- 02 - Services Requested by Member of Council
- 03 - Third Party Requests Referred by City Secretary, City Attorney or Building Official
  - 03.1 - Code/Building Ordinance Clarifications
  - 03.2 - Public/Property Owner Requests for Information
  - 03.3 - Other Governmental Agency Requests for Information

**EFRAIN HIM**

DATE	TASK	HOURS
01-03-2022	Coord w/ City and Eagle Eye (Contractor) on Verizon/MCI metro Conduit Plan Submittal & Resubmittal Reviews for Verizon Cell Node Towers (ESC 03 - SB)	3.00 ✓
01-04-2022	Coord & MS-Team Mtg w/ COH on Wirt Road Safety Project and ILA (ESC 01 - Mayor RH)	3.00 ✓
01-04-2022	Coord on 8001 Bromley Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50 ✓
01-06-2022	Coord w/ COH on Mtg Minutes and ILA Template for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.50 ✓
01-07-2022	Coord on Open Records Request for Info on 1305 Ridgeley Drive and Feasibility of Subdivision (ESC 03 - SB)	1.50 ✓
01-07-2022	Coord on ILA Preparation for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00 ✓
01-11-2022	Coord w/ COH on Prep of ILA for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00 ✓
01-12-2022	Coord & Review of Verizon Cell Node Tower Cabinet Locations (ESC 03 - SB)	1.00 ✓
01-13-2022	Coord w/ COH on Water Meters Replacement (ESC 01 - Mayor RH)	1.00 ✓
01-13-2022	Coord on Prep of ILA for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00 ✓
01-14-2022	Coord on Engineer's Report Preparation for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00 ✓
01-17-2022	Coord w/ City & Review of Cabinet Locations for Verizon-MCI Cell Node Towers (ESC 03 - SB)	1.50 ✓
01-18-2022	Prep & Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH)	2.00 ✓
01-19-2022	Coord on ILA Prep for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00 ✓
01-19-2022	Coord w/ COH on Water Meters Replacement (ESC 01 - Mayor RH)	0.50 ✓
01-20-2022	Coord w/ City on Address Issue for Verizon-MCI Cell Node Towers Cabinet Location on South End of Ridgeley Drive (ESC 03 - SB)	0.50 ✓
01-20-2022	Coord & Review of CARES Act Water & Wastewater Project Requirements (ESC 03 - SB)	0.50 ✓
01-21-2022	Coord w/ City on 811 Call Before You Dig Requests for Wirt Road & IH-10 Feeder Road Left Turn Lane Expansions Project (ESC 03 - SB)	0.50 ✓
01-24-2022	Coord on Prep of ILA for Wirt Road Safety Project (ESC 01 - Mayor RH)	1.00 ✓
01-25-2022	Coord w/ City on Lift Station Emergency Generator Submittal Review (ESC 03 - SB)	1.00 ✓
01-26-2022	Coord w/ Mr. Dennis Telley (COH) on Water Meter Replacements at Pine Chase Grove and Hickory Shadows (ESC 01 - Mayor RH)	1.00 ✓
01-28-2022	Coord & Review of Lift Station Emergency Generator Submittal (ESC 03 - SB)	2.00 ✓
01-28-2022	Coord w/ City on CARES Act Eligible Wastewater Projects (ESC 03 - SB)	1.00 ✓
<b>Total:</b>		<b>28.00</b>

**AARON CROLEY**

DATE	TASK	HOURS
01-05-2022	ESC 03 - S. Blevins - 8201 Mallie Ct erosion control plan review	0.50 ✓
01-12-2022	ESC 03 - S. Blevins - 1302 Friarcreek Ln erosion control plan review	0.50 ✓
01-21-2022	ESC 03 - S. Blevins - 1302 Friarcreek Ln erosion control plan review	1.50 ✓
		<b>2.50</b>

**PRESLEY LUNDQUIST**

DATE	TASK	HOURS
01-04-2022	ESC 03 - S. Blevins - 8001 Bromley drainage review	0.25 ✓
01-07-2022	ESC 03 - S. Blevins - 8001 Bromley drainage review	0.75 ✓
		<b>1.00</b>

**JAVIER VASQUEZ**

DATE	TASK	HOURS
12-27-2021	ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan Review	1.00 ✓
12-29-2021	ESC 03 - S. Blevins - Street Sign Project - COI coordination and review	0.50 ✓
01-06-2022	ESC 03 - S. Blevins - 1220 Archley Drive - Meeting to review parking pad options	1.00 ✓
01-06-2022	ESC 03 - S. Blevins - 1209 Pine Chase - Meeting to review drainage concerns	1.00 ✓
01-06-2022	ESC 03 - S. Blevins - Street Sign Project coordination	0.50 ✓
01-07-2022	ESC 03 - S. Blevins - 8307 Creekstone Cir. - Coordination for landscaping stones options	0.50 ✓
01-07-2022	ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan Review	0.50 ✓
01-10-2022	ESC 03 - S. Blevins - 1302 Friarcreek Lane Erosion Control plan coordination	0.50 ✓



01-11-2022	ESC 03 - S. Blevins - Meeting with Truegrid Contractor to review existing condition of locations for budgeting quote	1.50 ✓
01-11-2022	ESC 03 - S. Blevins - 1 Hickory Shadows Secondary Drainage Final Inspection	0.50 ✓
01-12-2022	ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan Review and Coordination	0.50 ✓
01-13-2022	ESC 03 - S. Blevins - Council Meeting Agenda Preparation	0.75 ✓
01-13-2022	ESC 03 - S. Blevins - 8201 Mallie Ct Erosion Control Plan Coordination	0.75 ✓
01-14-2022	ESC 03 - S. Blevins - Council Meeting Engineer's Report Preparation	1.00 ✓
01-17-2022	ESC 03 - S. Blevins - 8001 Bromley Street Drainage Plan review and coordination	0.50 ✓
01-18-2022	ESC 03 - S. Blevins - 1238 Glourie Drive Parking Pad proposed layout review and coordination	0.75 ✓
01-21-2022	ESC 03 - S. Blevins - 1238 Glourie Drive Parking Pad Resident meeting	0.75 ✓
01-21-2022	ESC 03- S. Blevins - 1230 Glourie Drive Parking Pad Resident meeting	0.75 ✓
01-21-2022	ESC 03- S. Blevins - 1302 Friarcreek Lane Erosion Control Plan Review and Coordination	0.50 ✓
01-24-2022	ESC 03 - S. Blevins - Locate request review, 1413 Wirt Rd	0.50 ✓
01-25-2022	ESC 03 - S. Blevins -Sign Replacement project, Contractor coordination	0.25 ✓
01-25-2022	ESC 03 - S. Blevins - 1302 Friarcreek Lane Erosion Control Plan Review	0.75 ✓
01-27-2022	ESC 03 - S. Blevins - Coordination with Contractor from 8373 Westview fire line installation	0.50 ✓
01-28-2022	ESC 03 - S. Blevins - Parking pad plan requirement coordination for 1238 and 1230 Glourie Drive	0.50 ✓
<b>Total:</b>		<b>16.25</b>





Inframark, LLC  
2002 West Grand Parkway North, Suite 100  
Katy, Texas 77449  
(281) 578-4200

Client ID Number	1-00121
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Invoice Number	1135976
Invoice Date	2/17/2022
Due Date	3/19/2022

To: City of Hilshire Village  
Utility Department  
Hilshire Utilities  
8301 Westview  
Houston, Texas 77055

Service Description	Total
Maintenance Services	\$5,779.02

55563 - TCEQ	-
55504 - Lift Station	3,444.77
55502 - Sewer	-
55501 - Water	2,334.25
55507 - New Meter	-
55505 - Meter Replacement	-
Total Invoice	5,779.02

Please Pay This Amount

Remit To: Inframark, LLC  
P.O. Box 733778  
Dallas, Texas 75373-3778

Subtotal	\$5,779.02
Sales Tax	\$0.00
Total	\$5,779.02

*Please include the Project ID and the Invoice Number on the check stub of your payment.*

INFRAMARK, LLC

17 Feb 2022 10:48:00AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1135976 - SUMMARY

INVOICE DATE: 2/17/2022

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Administrative</b>					
Administrative Services	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70
<b>AD Total</b>	<b>\$0.00</b>	<b>\$19.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19.70</b>
<b>Maintenance, Lift Station</b>					
<b>LS1</b>					
General Maintenance & Repairs	\$44.00	\$342.83	\$0.00	\$0.00	\$386.83
Maintenance	\$304.50	\$1,953.19	\$800.25	\$0.00	\$3,057.94
<b>LS1 Total</b>	<b>\$348.50</b>	<b>\$2,296.02</b>	<b>\$800.25</b>	<b>\$0.00</b>	<b>\$3,444.77</b>
<b>LS Total</b>	<b>\$348.50</b>	<b>\$2,296.02</b>	<b>\$800.25</b>	<b>\$0.00</b>	<b>\$3,444.77</b>
<b>Maintenance, Water</b>					
General Maintenance & Repairs	\$428.00	\$1,453.48	\$89.87	\$0.00	\$1,971.35
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20
<b>MW Total</b>	<b>\$428.00</b>	<b>\$1,453.48</b>	<b>\$433.07</b>	<b>\$0.00</b>	<b>\$2,314.55</b>
<b>Invoice Total</b>	<b>\$776.50</b>	<b>\$3,769.20</b>	<b>\$1,233.32</b>	<b>\$0.00</b>	<b>\$5,779.02</b>

INFRAMARK, LLC

17 Feb 2022 10:48:01AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1135976 - DETAIL

INVOICE DATE: 2/17/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>Administrative</b>										
Administrative Services										
	1/7/2022	2757034	COHV District Area	Miscellaneous Compliance Duties Performed for a District; Prepare and submit the 2021 QTR4 DLQOR	\$0.00	\$19.70	\$0.00	\$0.00	\$19.70	N
				<b>Administrative Services Total</b>	<b>\$0.00</b>	<b>\$19.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19.70</b>	
				<b>AD Total</b>	<b>\$0.00</b>	<b>\$19.70</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$19.70</b>	
<b>Maintenance, Lift Station</b>										
<b>LS1</b>										
General Maintenance & Repairs										
	1/27/2022	2770018	COHV District Area	Investigate a Problem at a Lift Station; High Wet Well Level	\$44.00	\$342.83	\$0.00	\$0.00	\$386.83	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$44.00</b>	<b>\$342.83</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$386.83</b>	
Maintenance										
	1/27/2022	2770094	COHV District Area	General Repair of a Lift Station Asset; Check out pumps tripped out	\$101.50	\$742.19	\$0.00	\$0.00	\$843.69	N
	2/6/2022	2779451	COHV District Area	General Repair of a Lift Station Asset; Check out fleet zoom calling out low level	\$87.00	\$596.87	\$0.00	\$0.00	\$683.87	N
	2/8/2022	2780872	COHV District Area	General Repair of a Lift Station Asset; check level controls not working correctly	\$116.00	\$614.13	\$800.25	\$0.00	\$1,530.38	N
				<b>Maintenance Total</b>	<b>\$304.50</b>	<b>\$1,953.19</b>	<b>\$800.25</b>	<b>\$0.00</b>	<b>\$3,057.94</b>	
				<b>LS1 Total</b>	<b>\$348.50</b>	<b>\$2,296.02</b>	<b>\$800.25</b>	<b>\$0.00</b>	<b>\$3,444.77</b>	
				<b>LS Total</b>	<b>\$348.50</b>	<b>\$2,296.02</b>	<b>\$800.25</b>	<b>\$0.00</b>	<b>\$3,444.77</b>	



INFRAMARK, LLC

17 Feb 2022 10:48:01AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1135976 - DETAIL

INVOICE DATE: 2/17/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>Maintenance, Water</b>										
General Maintenance & Repairs										
	1/13/2022	2745810	COHV District Area	Flushing of a Water System; monthly flushing for January	\$160.00	\$550.35	\$1.62	\$0.00	\$711.97	N
	1/19/2022	2750734	2 Hickory Shadows Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/19/2022	2751619	2 Hickory Shadows Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/9/2022	2753366	COHV District Area	Chlorine Residual in the Water System; weekend residual due 01/08-01/09	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	1/10/2022	2754955	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Met 3rd coast at city hall for samples.	\$16.00	\$55.29	\$0.00	\$0.00	\$71.29	N
	1/13/2022	2758529	1 Pine Creek Ln	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	1/13/2022	2758710	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; Clean out meter box	\$16.00	\$48.02	\$3.24	\$0.00	\$67.26	N
	1/18/2022	2759498	COHV District Area	Chlorine Residual in the Water System; WEEKEND RESIDUAL DUE 01/15-01/16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N
	1/20/2022	2764142	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Discuss with Susan about jobs needing to be complete.	\$32.00	\$110.58	\$0.00	\$0.00	\$142.58	N
	1/20/2022	2764500	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet on teams	\$0.00	\$71.30	\$0.00	\$0.00	\$71.30	N
	1/25/2022	2767633	8301 Westview Dr	Relocate, Repair, Replace or Recondition Water System Asset; Met with Susan B to discuss meter issue.	\$28.00	\$96.76	\$0.00	\$0.00	\$124.76	N

INFRAMARK, LLC

17 Feb 2022 10:48:01AM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1135976 - DETAIL

INVOICE DATE: 2/17/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	1/25/2022	2767827	1327 Friarcreek Ln	Repair, Replace or Adjust a Water Meter Box Assembly; Replaced missing meter box lid.	\$8.00	\$27.64	\$12.24	\$0.00	\$47.88	N
	2/2/2022	2771734	COHV District Area	Flushing of a Water System; monthly flushing for February	\$48.00	\$139.68	\$1.62	\$0.00	\$189.30	N
	1/31/2022	2773450	8111 Bromley St	Investigate Water System Leak; check for leak	\$40.00	\$116.40	\$3.24	\$0.00	\$159.64	N
	2/1/2022	2774881	8111 Bromley St	Investigate a Water System Problem; Replace gasket on house side of meter	\$80.00	\$237.46	\$7.91	\$0.00	\$325.37	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$428.00</b>	<b>\$1,453.48</b>	<b>\$89.87</b>	<b>\$0.00</b>	<b>\$1,971.35</b>	
Lab Fees or Laboratory Sampling										
	1/14/2022	2756622	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, Inc. January	\$0.00	\$0.00	\$343.20	\$0.00	\$343.20	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$343.20</b>	<b>\$0.00</b>	<b>\$343.20</b>	
				<b>MW Total</b>	<b>\$428.00</b>	<b>\$1,453.48</b>	<b>\$433.07</b>	<b>\$0.00</b>	<b>\$2,314.55</b>	
				<b>Invoice Total</b>	<b>\$776.50</b>	<b>\$3,769.20</b>	<b>\$1,233.32</b>	<b>\$0.00</b>	<b>\$5,779.02</b>	

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2757034	<b>Dept:</b> 5004	<b>WO Type:</b> AD	<b>Resp:</b> OPS	<b>Issued:</b> 1/11/2022
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**Asset ID/Description:** /

**Activity Code/Description:** ENVMISC/Miscellaneous Compliance Duties Performed for a District

**Address/Location:** COHV District Area

**Sched:**

<b>Additional Address/Location or Task Details:</b>	Prepare and submit the 2021 QTR4 DLQOR
---	--

**Req By:** Brissa Smith

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
-----	-----------

**Read:**

**MIU:**

**Special Class:**

NEW	Meter ID:
-----	-----------

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 1/7/2022

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$19.70
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** Prepare and submit the 2021 QTR4 DLQOR

**No Problem Found    Customer Responsibility    New WO    New Asset    Void WO/Reason:**

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2770018	<b>Dept:</b> 5755	<b>WO Type:</b> LS	<b>Resp:</b> OPS	<b>Issued:</b> 1/27/2022
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<b>Asset ID/Description:</b>	COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr
------------------------------	--

**Activity Code/Description:** LSINVPRB/Investigate a Problem at a Lift Station

<b>Address/Location:</b>	COHV District Area	<b>Sched:</b>
--------------------------	--------------------	---------------

**Additional Address/Location or Task Details:** High Wet Well Level

<b>Req By:</b> fleetzoom	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
--------------------------	---	-----------------------

<b>Utility Staking #:</b>	<b>UCC Start:</b>	<b>UCC End:</b>
---------------------------	-------------------	-----------------

OLD	Meter ID:	Read:	MIU:	Special Class:
-----	-----------	-------	------	----------------

<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
------------	------------------	--------------	-------------	-------------------------

<b>Date Complete:</b>	1/27/2022	<b>Attachments:</b>	0	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$386.83
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Called for high level.At arrival level @ 7.6'.Reset overload breakers,pump 2 came on(1 runs on hand only).Pumped down level,monitored until level normal.Notified supervisor,called electricians.Electrician arrived to facility,checked components,found bad floats.Replaced them,LS back in business.
------------------------	---

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:



## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2770094		<b>Dept:</b> 5725		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 1/27/2022	
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
<b>Activity Code/Description:</b> MTXLSREP/General Repair of a Lift Station Asset											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> Check out pumps tripped out											
<b>Req By:</b> santos				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40800			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>		<b>MIU:</b>		<b>Special Class:</b> Unplanned Maintenance			
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>		<b>MIU:</b>		<b>Gallons Flushed:</b>			
<b>Date Complete:</b> 1/27/2022				<b>Attachments:</b> 0		<b>Backcharge To:</b>			<b>L-B-S:</b>		
<b>Material / Inventory ID</b>			<b>Vendor / Description</b>			<b>PO# / P-Card</b>		<b>Qty</b>		<b>Price</b>	
<b>Labor / Equipment ID</b>			<b>Job Class</b>			<b>Date</b>		<b>Units</b>		<b>OT?</b>	
603896 - Donald Fontenot						1/27/2022		3.50		Y	
701420 - Austin Bean						1/27/2022		3.50		Y	
TX118104 - Electrical Truck			ELECTRK			1/27/2022		3.50		N	
<b>Milestone:</b> Closed			<b>Invoice#:</b> 1135976			<b>Date Invoiced:</b> 2/17/2022			<b>Total Price:</b> \$843.69		
<b>Mgr Rev Req:</b> No			<b>Bid Price:</b> \$0.00			<b>Manager Name:</b>			<b>Billing Notification:</b> No		
<b>Field Comments:</b> Went for both pumps tripped, checked out system and floats tangled up in wet well adj and tested, all is ok, time to took longer because tested controls in auto and had hardly any flow to lift station, w/o complete, no parts used											
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>											

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2779451		<b>Dept:</b> 5725		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 2/6/2022	
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
<b>Activity Code/Description:</b> MTXLSREP/General Repair of a Lift Station Asset											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> Check out fleet zoom calling out low level											
<b>Req By:</b> Donald Fontenot				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40800			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>		<b>MIU:</b>		<b>Special Class:</b> Unplanned Maintenance			
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>		<b>MIU:</b>		<b>Gallons Flushed:</b>			
<b>Date Complete:</b> 2/6/2022				<b>Attachments:</b> 0		<b>Backcharge To:</b>			<b>L-B-S:</b>		
<b><u>Material / Inventory ID</u></b>		<b><u>Vendor / Description</u></b>				<b><u>PO# / P-Card</u></b>		<b><u>Qty</u></b>		<b><u>Price</u></b>	
<b><u>Labor / Equipment ID</u></b>		<b><u>Job Class</u></b>				<b><u>Date</u></b>		<b><u>Units</u></b>		<b><u>OT?</u></b>	
603896 - Donald Fontenot						2/6/2022		3.00		Y	
700871 - Calvin Mixon						2/6/2022		3.00		Y	
TX118104 - Electrical Truck		ELECTRK				2/6/2022		3.00		N	
<b>Milestone:</b> Closed		<b>Invoice#:</b> 1135976				<b>Date Invoiced:</b> 2/17/2022				<b>Total Price:</b> \$683.87	
<b>Mgr Rev Req:</b> No		<b>Bid Price:</b> \$0.00				<b>Manager Name:</b>				<b>Billing Notification:</b> No	
<b>Field Comments:</b> Went out for FleetZoom calling out low level , adj transducer, tested, all is ok, had issues with iPad on doing w/o											
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>											

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2780872		<b>Dept:</b> 5725		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 2/8/2022	
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 I10- West @ Wirt Rd at Ridgely Dr											
<b>Activity Code/Description:</b> MTXLSREP/General Repair of a Lift Station Asset											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> check level controls not working correctly											
<b>Req By:</b> carl w				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40800			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Special Class:</b> Planned Maintenance	
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 2/8/2022				<b>Attachments:</b> 0				<b>Backcharge To:</b>			
<b>Material / Inventory ID</b>		<b>Vendor / Description</b>				<b>PO# / P-Card</b>		<b>Qty</b>		<b>Price</b>	
MS0011		Paper Towel						0.25		\$1.37	
MS0015		Towel - Scrub						0.25		\$4.71	
SA0043		Glove - Disposable - Nitrile - L						20.00		\$7.36	
ES0294		Wire - Ties - # 9 - Black						10.00		\$0.56	
ES0349		Transducer - Pressure - Submersible - 60ft						1.00		\$786.24	
<b>Labor / Equipment ID</b>		<b>Job Class</b>				<b>Date</b>		<b>Units</b>		<b>OT?</b>	
604365 - Uriel Rodriguez						2/8/2022		4.00		N	
606044 - Justin Taylor						2/8/2022		4.00		N	
TX118153 - Electrical Truck		ELECTRK				2/8/2022		4.00		N	
<b>Milestone:</b> Closed		<b>Invoice#:</b> 1135976				<b>Date Invoiced:</b> 2/17/2022				<b>Total Price:</b> \$1,530.38	
<b>Mgr Rev Req:</b> No		<b>Bid Price:</b> \$0.00				<b>Manager Name:</b>				<b>Billing Notification:</b> No	
<b>Field Comments:</b> Came out to look into Fleetzoom calling out for low level.Had to pull out all floats and untangle and neatly put back in and test. Found floats were set to low , made adjustments and monitored. Still called out for low level. Found transducer was bad, pulled out old and pulled in new transducer. Monitored and informed operator.											
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>											

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2745810	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 12/29/2021
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**Asset ID/Description:** /

**Activity Code/Description:** MWFLUSH/Flushing of a Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** monthly flushing for January

**Req By:** tracey b

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	1/13/2022
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**Attachments:** 1

**Backcharge To:**

**L-B-S:**

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		1/6/2022	1.00	N	\$55.29
605678 - Mickayla Trombley		1/6/2022	0.50	Y	\$41.47
605678 - Mickayla Trombley		1/6/2022	3.00	N	\$165.87
605678 - Mickayla Trombley		1/10/2022	3.25	N	\$179.69
701171 - Daniel Wall		1/13/2022	2.25	N	\$108.03
TX120169 - Utility Truck	UTLTRK	1/6/2022	1.00	N	\$16.00
TX120169 - Utility Truck	UTLTRK	1/6/2022	0.50	N	\$8.00
TX120169 - Utility Truck	UTLTRK	1/6/2022	3.00	N	\$48.00
TX120169 - Utility Truck	UTLTRK	1/10/2022	3.25	N	\$52.00
TX110117 - Utility Truck	UTLTRK	1/13/2022	2.25	N	\$36.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$711.97
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** Monthly flushing. 70,000 total gallons flushed

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2750734	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/4/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

<b>Address/Location:</b>	2 Hickory Shadows Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 50891329	<b>Read:</b> 275.92	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	1/19/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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<b>Field Comments:</b>	Read meter, turned meter off.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2751619	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/5/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

<b>Address/Location:</b>	2 Hickory Shadows Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 50891329	<b>Read:</b> 275.92	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	1/19/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter on. Meter stopped.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2753366		<b>Dept:</b> 5755		<b>WO Type:</b> MW		<b>Resp:</b> OPS		<b>Issued:</b> 1/6/2022	
<b>Asset ID/Description:</b> /											
<b>Activity Code/Description:</b> DCL2RES/Chlorine Residual in the Water System											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> weekend residual due 01/08-01/09											
<b>Req By:</b> tracey b				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40500			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 1/9/2022				<b>Attachments:</b> 0				<b>Backcharge To:</b>		<b>L-B-S:</b>	

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701486 - Durell Routt		1/8/2022	0.75	Y	\$0.00
701486 - Durell Routt		1/9/2022	0.75	Y	\$0.00
TX113152 - Utility Truck	UTLTRK	1/8/2022	0.75	N	\$0.00
TX113152 - Utility Truck	UTLTRK	1/9/2022	0.75	N	\$0.00

  

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1135976		<b>Date Invoiced:</b> 2/17/2022		<b>Total Price:</b> \$0.00	
<b>Mgr Rev Req:</b> No		<b>Bid Price:</b> \$0.00		<b>Manager Name:</b>		<b>Billing Notification:</b> No	
<b>Field Comments:</b> 1/8/22 POE 3.74 1/9/22 POE 3.47							

  

<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>
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## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2754955	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/10/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System					
<b>Address/Location:</b> COHV District Area					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Met 3rd coast at city hall for samples.					
<b>Req By:</b> jcw		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 1/10/2022		<b>Attachments:</b> 0		<b>Backcharge To:</b>	
<b>L-B-S:</b>					

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		1/10/2022	1.00	N	\$55.29
TX120169 - Utility Truck	UTLTRK	1/10/2022	1.00	N	\$16.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$71.29
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Met with Third coast for sampling.			

  

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2756622	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/11/2022
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**Asset ID/Description:** /

<b>Activity Code/Description:</b>	MWLAB/Purchase Laboratory Services for Water System Asset
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<b>Address/Location:</b>	COHV District Area
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	Water Utility Services, IncJanuary
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<b>Req By:</b>	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40400
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	1/14/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$343.20
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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Field Comments:

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2758529	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/12/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

<b>Address/Location:</b>	1 Pine Creek Ln	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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<b>Utility Staking #:</b>	<b>UCC Start:</b>	<b>UCC End:</b>
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<b>OLD</b>	<b>Meter ID:</b> CV00000218	<b>Read:</b> 4321.69	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	1/13/2022	<b>Attachments:</b>	2	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned service on, meter stopped

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:



# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2758710	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/13/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset

**Address/Location:** COHV District Area

**Sched:**

**Additional Address/Location or Task Details:** Clean out meter box

**Req By:** daniel wall

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:	CV00000218
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Read: 4321.69

**MIU:**

**Special Class:**

NEW	Meter ID:
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**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	1/13/2022
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**Attachments:** 2

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$67.26
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**Mgr Rev Req:** No

**Invoice#:** 1135976

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** Drive time. Dug up buried meter & exposed the curb stop

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:
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## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2759498	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/13/2022
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Asset ID/Description: /

**Activity Code/Description:** DCL2RES/Chlorine Residual in the Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** WEEKEND RESIDUAL DUE 01/15-01/16

**Req By:** tracy b

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	1/18/2022
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible]

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701486 - Durell Routt		1/15/2022	0.75	Y	\$0.00
701486 - Durell Routt		1/16/2022	0.75	Y	\$0.00
701486 - Durell Routt		1/17/2022	0.75	Y	\$0.00
TX113152 - Utility Truck	UTLTRK	1/15/2022	0.75	N	\$0.00
TX113152 - Utility Truck	UTLTRK	1/16/2022	0.75	N	\$0.00
TX113152 - Utility Truck	UTLTRK	1/17/2022	0.75	N	\$0.00

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$0.00
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**Mgr Rev Req:** No

<b>Bid Price:</b>	\$0.00
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**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** Collected all total residuals 1-15-2022 CityHall: 3.79 Dr: 3.00 Collected all total residuals 1-16-2022 CityHall: 3.63 Dr: 2.74 Entered readings and total into BirdNest 1-17-2022

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2764142	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/20/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	Discuss with Susan about jobs needing to be complete.
---	---

**Req By:** Mickayla Trombley

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
-----	-----------

**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

**Gallons Flushed:**

<b>Date Complete:</b>	1/20/2022
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**Attachments:** 0

**Backcharge To:**

L-B-S:

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$142.58
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**Mgr Rev Req:** No

**Invoice#:** 1135976

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** Spoke with Cassie about 8001 Bromley and 12 Pine Creek. Drove out to verify tapline and meter sizes, reported an update to account manager. drive time is what took so long.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2764500	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/20/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** meet on teams

**Req By:** jcw

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
-----	-----------

**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

<b>Date Complete:</b>	1/20/2022
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**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$71.30
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Met on line with Tracy, Mirna, Clinton, Mikayla & Horace and went over things on how we are now going to do things in COHV
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2767633	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/25/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset					
<b>Address/Location:</b> 8301 Westview Dr					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Met with Susan B to discuss meter issue.					
<b>Req By:</b> Mickayla Trombley		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 1/25/2022		<b>Attachments:</b> 0		<b>Backcharge To:</b>	
<b>L-B-S:</b>					

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		1/25/2022	1.75	N	\$96.76
TX120169 - Utility Truck	UTLTRK	1/25/2022	1.75	N	\$28.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$124.76
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Met with Cassie to discuss meter issues at 1119 Guinea and 1123 Guinea. Verified meters at both locations, explained to Cassie what I found.			

  

<b>No Problem Found</b>	<b>Customer Responsibility</b>	<b>New WO</b>	<b>New Asset</b>	<b>Void WO/Reason:</b>
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## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2767827	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/25/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly					
<b>Address/Location:</b> 1327 Friarcreek Ln					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Replaced missing meter box lid.					
<b>Req By:</b> Mickayla Trombley		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 1/25/2022		<b>Attachments:</b> 2		<b>Backcharge To:</b>	
<b>L-B-S:</b>					

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MB0004	Meter Box Lid Only		1.00	\$9.00
MS72	MISC. Photos		2.00	\$3.24

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		1/25/2022	0.50	N	\$27.64
TX120169 - Utility Truck	UTLTRK	1/25/2022	0.50	N	\$8.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$47.88
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Replaced missing meter box lid.			

**No Problem Found   Customer Responsibility   New WO   New Asset   Void WO/Reason:**

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2771734	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/28/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWFLUSH/Flushing of a Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** monthly flushing for February

**Req By:** tracy b

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

**Gallons Flushed:** 60,000.00

Date Complete: 2/2/2022

**Attachments:** 1

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$189.30
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Monthly flushing
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2773450	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/31/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWINVL/Investigate Water System Leak					
<b>Address/Location:</b> 8111 Bromley St					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> check for leak					
<b>Req By:</b> Susan		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b> 3023.1	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 1/31/2022		<b>Attachments:</b> 2		<b>Backcharge To:</b>	
<b>L-B-S:</b>					

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		2.00	\$3.24

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701186 - Cody Mendez		1/31/2022	2.50	N	\$116.40
TX112407 - Utility Truck	UTLTRK	1/31/2022	2.50	N	\$40.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$159.64
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Clean meter box, read meter, check for leaks. Found gasket for house side of meter leaking. This is a 1 and 1/2 inch meter and I don't have the tools or gaskets to repair. Will have someone there first thing in the morning to fix.			
<b>No Problem Found   Customer Responsibility   New WO   New Asset   Void WO/Reason:</b>			



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2774881	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/1/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWINVPRB/Investigate a Water System Problem					
<b>Address/Location:</b> 8111 Bromley St					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Replace gasket on house side of meter					
<b>Req By:</b> Cody Mendez		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b> 3206.4	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 2/1/2022		<b>Attachments:</b> 2	<b>Backcharge To:</b>	<b>L-B-S:</b>	

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
GT0001	Gasket - Meter - 1.5"		1.00	\$1.14
HW0102	Bolt - 3/4"		2.00	\$2.57
HW0031	Nut - 3/4"		2.00	\$0.96
MS72	MISC. Photos		2.00	\$3.24

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700431 - Ivan Nava		2/1/2022	2.50	N	\$121.06
701186 - Cody Mendez		2/1/2022	2.50	N	\$116.40
TX112068 - Utility Truck	UTLTRK	2/1/2022	2.50	N	\$40.00
TX112407 - Utility Truck	UTLTRK	2/1/2022	2.50	N	\$40.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1135976	<b>Date Invoiced:</b> 2/17/2022	<b>Total Price:</b> \$325.37
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Came yesterday to check leak. Replaced gasket on house side of meter. New bolts and nuts installed to connect house line to meter. Turn on service and check for leaks. No other leaks found.			
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>			



Inframark, LLC  
2002 West Grand Parkway North, Suite 100  
Katy, Texas 77449  
(281) 578-4200

Client ID Number	1-00121
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Invoice Number	1136451
Invoice Date	3/10/2022
Due Date	4/9/2022

To:                   City of Hilshire Village  
                          Utility Department  
                          Hilshire Utilities  
                          8301 Westview  
                          Houston, Texas 77055

Service Description	Total
Maintenance Services	\$3,256.14

Please Pay This Amount

Subtotal	\$3,256.14
Sales Tax	\$0.00
Total	\$3,256.14

Remit To:       Inframark, LLC  
                      P.O. Box 733778  
                      Dallas, Texas 75373-3778

*Please include the Project ID and the Invoice Number on the check stub of your payment.*

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1136451 - SUMMARY

INVOICE DATE: 3/10/2022

10 Mar 2022 11:53:12PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Maintenance, Lift Station</b>					
<b>LS1</b>					
Preventative Maintenance	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79
<b>LS1 Total</b>	<b>\$58.00</b>	<b>\$162.96</b>	<b>\$2.83</b>	<b>\$0.00</b>	<b>\$223.79</b>
<b>LS Total</b>	<b>\$58.00</b>	<b>\$162.96</b>	<b>\$2.83</b>	<b>\$0.00</b>	<b>\$223.79</b>
<b>Maintenance, Water</b>					
General Maintenance & Repairs	\$476.00	\$1,792.77	\$401.18	\$0.00	\$2,669.95
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40
<b>MW Total</b>	<b>\$476.00</b>	<b>\$1,792.77</b>	<b>\$763.58</b>	<b>\$0.00</b>	<b>\$3,032.35</b>
<b>Invoice Total</b>	<b>\$534.00</b>	<b>\$1,955.73</b>	<b>\$766.41</b>	<b>\$0.00</b>	<b>\$3,256.14</b>

INFRAMARK, LLC

10 Mar 2022 11:53:12PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1136451 - DETAIL

INVOICE DATE: 3/10/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
<b>Maintenance, Lift Station</b>										
LS1										
Preventative Maintenance										
	3/1/2022	2772775	COHV District Area	Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 02/01/22	\$58.00	\$162.96	\$2.83	\$0.00	\$223.79	N
				<b>Preventative Maintenance Total</b>	<b>\$58.00</b>	<b>\$162.96</b>	<b>\$2.83</b>	<b>\$0.00</b>	<b>\$223.79</b>	
				<b>LS1 Total</b>	<b>\$58.00</b>	<b>\$162.96</b>	<b>\$2.83</b>	<b>\$0.00</b>	<b>\$223.79</b>	
				<b>LS Total</b>	<b>\$58.00</b>	<b>\$162.96</b>	<b>\$2.83</b>	<b>\$0.00</b>	<b>\$223.79</b>	
<b>Maintenance, Water</b>										
General Maintenance & Repairs										
	2/7/2022	2768306	8206 Mallie Ct	Investigate a Water System Problem; PLS INVESTIGATE VALVE ON METER , CUSTOMER STATES HE WAS TOLD IT NEEDED TO BE CHANGED BY ONE OF OUR TECHS	\$20.00	\$69.11	\$1.62	\$0.00	\$90.73	N
	2/4/2022	2778114	21 Hickory Shadows Dr	Investigate a Water System Problem; Please investigate broken shut off, customer attempted to turn off meter due to weather.	\$32.00	\$96.03	\$6.48	\$0.00	\$134.51	N
	2/9/2022	2781788	8005 Bromley St	Read Meter, Check For Leaks, Customer Requested; Please re-read meter and check for leaks, tag door with resultsUsage went from 35.0 to 108.0	\$16.00	\$55.29	\$1.62	\$0.00	\$72.91	N
	2/10/2022	2783394	1025 Ridgeley Dr	Investigate a Water System Problem; Investigate clogged storm drain	\$36.00	\$124.40	\$7.44	\$0.00	\$167.84	N



INFRAMARK, LLC

10 Mar 2022 11:53:12PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1136451 - DETAIL

INVOICE DATE: 3/10/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
	2/15/2022	2786590	8001 Bromley St	Locate a Water System Asset; locate valves	\$100.00	\$323.73	\$1.62	\$0.00	\$425.35	N
	2/17/2022	2789626	8001 Bromley St	Replace Water Meter (damaged, stuck, broken dial, lid, etc.); Replace 5/8 meter with a 1 1/2 inch meter	\$108.00	\$349.57	\$295.92	\$0.00	\$753.49	N
	2/22/2022	2793061	COHV District Area	Relocate, Repair, Replace or Recondition Water System Asset; Hickory Shadows/Wirt Rd (District Area)Open curbstop for irrigation.	\$20.00	\$69.11	\$6.48	\$0.00	\$95.59	N
	2/23/2022	2794233	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; meet and assist with TCEQ	\$28.00	\$87.59	\$0.00	\$0.00	\$115.59	N
	2/23/2022	2794241	8301 Westview Dr	Meet and/or Assist Consultants or Contractors at a Water System; Inspection meeting at City Hall	\$20.00	\$69.11	\$0.00	\$0.00	\$89.11	N
	2/23/2022	2794661	8005 Bromley St	Investigate a Water System Problem; Help customer see what is going on with meter usage	\$32.00	\$110.58	\$0.00	\$0.00	\$142.58	N
	2/23/2022	2795057	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; TCEQ meeting	\$64.00	\$438.25	\$0.00	\$0.00	\$502.25	N
	2/28/2022	2797233	1327 Glourie Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/28/2022	2797234	1327 Glourie Dr Irr 1	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/28/2022	2797344	1327 Glourie Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	2/28/2022	2797345	1327 Glourie Dr Irr 1	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$476.00</b>	<b>\$1,792.77</b>	<b>\$401.18</b>	<b>\$0.00</b>	<b>\$2,669.95</b>	

INFRAMARK, LLC

10 Mar 2022 11:53:12PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1136451 - DETAIL

INVOICE DATE: 3/10/2022

Work Type / Sub Category	Date Complete	WO Number	Address	Task Details	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs	B/C
Lab Fees or Laboratory Sampling										
	2/14/2022	2779881	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, IncFebruary	\$0.00	\$0.00	\$362.40	\$0.00	\$362.40	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$362.40</b>	<b>\$0.00</b>	<b>\$362.40</b>	
				<b>MW Total</b>	<b>\$476.00</b>	<b>\$1,792.77</b>	<b>\$763.58</b>	<b>\$0.00</b>	<b>\$3,032.35</b>	
				<b>Invoice Total</b>	<b>\$534.00</b>	<b>\$1,955.73</b>	<b>\$766.41</b>	<b>\$0.00</b>	<b>\$3,256.14</b>	

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2772775		<b>Dept:</b> 5725		<b>WO Type:</b> LS		<b>Resp:</b> MTX		<b>Issued:</b> 1/31/2022	
<b>Asset ID/Description:</b> COHV-LS1/City of Hillshire Village Lift Station # 1 110- West @ Wirt Rd at Ridgely Dr											
<b>Activity Code/Description:</b> PM3MADLR/Three Month Communication & Alarm System PM (Electrical)											
<b>Address/Location:</b> COHV District Area										<b>Sched:</b> 2/1/2022	
<b>Additional Address/Location or Task Details:</b> Sched#: 5860 SchedType: ELEC DateSched: 02/01/22											
<b>Req By:</b>				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40800			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Special Class:</b> Planned Maintenance	
<b>NEW</b>	<b>Meter ID:</b>			<b>Read:</b>			<b>MIU:</b>			<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 3/1/2022				<b>Attachments:</b> 1				<b>Backcharge To:</b>			
<b>L-B-S:</b>											

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0043	Glove - Disposable - Nitrile - L		4.00	\$1.46
MS0011	Paper Towel		0.25	\$1.37

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
700711 - Zachary Bridges		3/1/2022	2.00	N	\$162.96
TX121558 - Electrical Truck	ELECTRK	3/1/2022	2.00	N	\$58.00

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1136451		<b>Date Invoiced:</b> 3/10/2022		<b>Total Price:</b> \$223.79	
<b>Mgr Rev Req:</b> No		<b>Bid Price:</b> \$0.00		<b>Manager Name:</b>		<b>Billing Notification:</b> No	
<b>Field Comments:</b> Test all alarms on dialer for operation. Verify with manager that all callouts have proper numbers and names. Came out completed three month dialer p.m. Clean floats. All is running OK at this time(Complete )							
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>							

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2768306	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 1/25/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWINVPRB/Investigate a Water System Problem					
<b>Address/Location:</b> 8206 Mallie Ct					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> PLS INVESTIGATE VALVE ON METER , CUSTOMER STATES HE WAS TOLD IT NEEDED TO BE CHANGED BY ONE OF OUR TECHS					
<b>Req By:</b> JOERG 281-250-3635		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 2/7/2022		<b>Attachments:</b> 1	<b>Backcharge To:</b>	<b>L-B-S:</b>	

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		2/7/2022	1.25	N	\$69.11
TX120169 - Utility Truck	UTLTRK	2/7/2022	1.25	N	\$20.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$90.73
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> No
<b>Field Comments:</b> Checked valve at meter, curbstop does not need to be replaced. It's an old curbstop, it just needs to be exercised. No major issues. Drive time.			
<b>No Problem Found</b> <b>Customer Responsibility</b> <b>New WO</b> <b>New Asset</b> <b>Void WO/Reason:</b>			

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2778114		<b>Dept:</b> 5755		<b>WO Type:</b> MW		<b>Resp:</b> OPS		<b>Issued:</b> 2/3/2022	
<b>Asset ID/Description:</b> /											
<b>Activity Code/Description:</b> MWINVPRB/Investigate a Water System Problem											
<b>Address/Location:</b> 21 Hickory Shadows Dr										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> Please investigate broken shut off, customer attempted to turn off meter due to weather.											
<b>Req By:</b> Allan Torregrossa 713-467-6418				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40500			
<b>Utility Staking #:</b>						<b>UCC Start:</b>			<b>UCC End:</b>		
<b>OLD</b>	<b>Meter ID:</b> 29664421		<b>Read:</b> 6449.77		<b>MIU:</b>			<b>Special Class:</b>			
<b>NEW</b>	<b>Meter ID:</b>		<b>Read:</b>		<b>MIU:</b>			<b>Gallons Flushed:</b>			
<b>Date Complete:</b> 2/4/2022				<b>Attachments:</b> 4		<b>Backcharge To:</b>			<b>L-B-S:</b>		
<b><u>Material / Inventory ID</u></b>			<b><u>Vendor / Description</u></b>			<b><u>PO# / P-Card</u></b>		<b><u>Qty</u></b>		<b><u>Price</u></b>	
MS72			MISC. Photos					4.00		\$6.48	
<b><u>Labor / Equipment ID</u></b>			<b><u>Job Class</u></b>			<b><u>Date</u></b>		<b><u>Units</u></b>		<b><u>OT?</u></b>	
701171 - Daniel Wall						2/4/2022		2.00		N	
TX110117 - Utility Truck			UTLTRK			2/4/2022		2.00		N	
<b>Milestone:</b> Closed			<b>Invoice#:</b> 1136451			<b>Date Invoiced:</b> 3/10/2022			<b>Total Price:</b> \$134.51		
<b>Mgr Rev Req:</b> No			<b>Bid Price:</b> \$0.00			<b>Manager Name:</b>			<b>Billing Notification:</b> No		
<b>Field Comments:</b> Drive time. Located the meter & checked for signs of leaks or the curb stop being broken, no leaks found & curb stop was turned on and intact. Checked the customer turn off valve & saw it was on as well. Spoke with customer to find out that he had called originally about the irrigation meter just outside of the neighborhood wall on the side of Wirt Rd. Was told he had difficulties turning off that meter and not his house meter. Located the irrigation meter & managed to turn it off for the foreseeable future Irrigation meter number: 32373764 Read: 4796.63											
<b>No Problem Found   Customer Responsibility   New WO   New Asset   Void WO/Reason:</b>											



# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2779881	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/7/2022
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**Asset ID/Description:** /

<b>Activity Code/Description:</b>	MWLAB/Purchase Laboratory Services for Water System Asset
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<b>Address/Location:</b>	COHV District Area
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	Water Utility Services, IncFebruary
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<b>Req By:</b>	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40400
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/14/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$362.40
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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Field Comments:

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV		<b>WO#:</b> 2781788		<b>Dept:</b> 5755		<b>WO Type:</b> MW		<b>Resp:</b> OPS		<b>Issued:</b> 2/8/2022	
<b>Asset ID/Description:</b> /											
<b>Activity Code/Description:</b> CSREREAD/Read Meter, Check For Leaks, Customer Requested											
<b>Address/Location:</b> 8005 Bromley St										<b>Sched:</b>	
<b>Additional Address/Location or Task Details:</b> Please re-read meter and check for leaks, tag door with resultsUsage went from 35.0 to 108.0											
<b>Req By:</b> Billing				<b>Assigned To:</b> Accounts Receivable				<b>GL Code:</b> 40500			
<b>Utility Staking #:</b>				<b>UCC Start:</b>				<b>UCC End:</b>			
<b>OLD</b>	<b>Meter ID:</b> 60980180		<b>Read:</b> 500.7		<b>MIU:</b>		<b>Special Class:</b>				
<b>NEW</b>	<b>Meter ID:</b>		<b>Read:</b>		<b>MIU:</b>		<b>Gallons Flushed:</b>				
<b>Date Complete:</b> 2/9/2022				<b>Attachments:</b> 1		<b>Backcharge To:</b>		<b>L-B-S:</b>			

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		1.00	\$1.62

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		2/9/2022	1.00	N	\$55.29
TX120169 - Utility Truck	UTLTRK	2/9/2022	1.00	N	\$16.00

  

<b>Milestone:</b> Closed		<b>Invoice#:</b> 1136451		<b>Date Invoiced:</b> 3/10/2022		<b>Total Price:</b> \$72.91	
<b>Mgr Rev Req:</b> No		<b>Bid Price:</b> \$0.00		<b>Manager Name:</b>		<b>Billing Notification:</b> Yes	
<b>Field Comments:</b> Reread meter, no leaks found. Made customer contact. They are going to have water softener checked out. Drive time.							
<div style="display: flex; justify-content: space-between;"> <span>No Problem Found</span> <span>Customer Responsibility</span> <span>New WO</span> <span>New Asset</span> <span>Void WO/Reason:</span> </div>							

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2783394	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/10/2022
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Asset ID/Description: /

**Activity Code/Description:** MWINVPRB/Investigate a Water System Problem

<b>Address/Location:</b>	1025 Ridgeley Dr
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	Investigate clogged storm drain
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**Req By:** Mickayla Trombley

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

**Date Complete:** 2/10/2022

**Attachments:** 3

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$167.84
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**Mgr Rev Req:** No

**Bid Price:**

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** Cleared debris from storm drain, loaded 2 large black trash bags full of debris. Took the trash to RR SP to unload.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2786590	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/15/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWLOC/Locate a Water System Asset

<b>Address/Location:</b>	8001 Bromley St
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**Sched:**

**Additional Address/Location or Task Details:** locate valves

**Req By:** Mickayla Trombley

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

**Date Complete:** 2/15/2022

**Attachments:** 1

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$425.35
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**Mgr Rev Req:** No

**Bid Price:**

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Located valves for future meter replacement, tested valves to make sure they cut off the main line. Everything is good to go. Wrote down addresses that are going to be effective, notified Susan.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2789626	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/17/2022
<b>Asset ID/Description:</b> /					
<b>Activity Code/Description:</b> MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)					
<b>Address/Location:</b> 8001 Bromley St					<b>Sched:</b>
<b>Additional Address/Location or Task Details:</b> Replace 5/8 meter with a 1 1/2 inch meter					
<b>Req By:</b> Mickayla Trombley		<b>Assigned To:</b> Accounts Receivable		<b>GL Code:</b> 40500	
<b>Utility Staking #:</b>		<b>UCC Start:</b>		<b>UCC End:</b>	
<b>OLD</b>	<b>Meter ID:</b> 92661125	<b>Read:</b> 197.50	<b>MIU:</b>	<b>Special Class:</b>	
<b>NEW</b>	<b>Meter ID:</b> 210488111	<b>Read:</b> 0	<b>MIU:</b>	<b>Gallons Flushed:</b>	
<b>Date Complete:</b> 2/17/2022		<b>Attachments:</b> 12	<b>Backcharge To:</b>	<b>L-B-S:</b>	

  

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS72	MISC. Photos		12.00	\$19.44
MB0012	Meter Box with Lid - Jumbo		1.00	\$39.00
MB1	METER. Badger 1 1/2 35358		1.00	\$235.20
GT0001	Gasket - Meter - 1.5"		2.00	\$2.28

  

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Units</u>	<u>OT?</u>	<u>Price</u>
701171 - Daniel Wall		2/17/2022	3.25	N	\$156.05
605678 - Mickayla Trombley		2/17/2022	3.50	N	\$193.52
TX110117 - Utility Truck	UTLTRK	2/17/2022	3.25	N	\$52.00
TX120169 - Utility Truck	UTLTRK	2/17/2022	3.50	N	\$56.00

  

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$753.49
<b>Mgr Rev Req:</b> No	<b>Bid Price:</b> \$0.00	<b>Manager Name:</b>	<b>Billing Notification:</b> Yes
<b>Field Comments:</b> Opened up a hydrant, Isolated main line to replace 5/8 meter with a 1 1/2, notified dispatch about water outage. Dug up old meter box, took out 5/8 meter and old curbstop. Put on new 1 1/2 curbstop, slowly turned main line back on, checked for leaks. No leaks found at new curbstop, opened up main line all the way, flushed hydrant for about 15 minutes, shut off hydrant. Attached 1 1/2 meter to curbstop, put gaskets in, covered customers side so no dirt gets in. 1 1/2 meter is installed. Made hole wider for a jumbo meter box to fit in. Installed jumbo meter box, filled in the extra space around the box with dirt. Took lots of pictures.			
<b>No Problem Found   Customer Responsibility   New WO   New Asset   Void WO/Reason:</b>			

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2793061	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/22/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset

**Address/Location:** COHV District Area

**Sched:**

**Additional Address/Location or Task Details:** Hickory Shadows/Wirt Rd (District Area)Open curbsto

**Req By:** Mickayla Trombley

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:	32373762
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Read: 4796.67

**MIU:**

**Special Class:**

NEW	Meter ID:
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**Read:**

**MIU:**

Gallons Flushed:

**Date Complete:** 2/22/2022

**Attachments:** 4

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$95.59
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**Mgr Rev Req:** No

**Invoice#:** 1136451

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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**Field Comments:** Turned irrigation meter on. Curbstop was a little difficult to turn. Notified Cassie. No leaks. Drive time,

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:



# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2794233	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/23/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** meet and assist with TCEQ

**Req By:** charles lowe

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

UCC End:

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

**NEW** Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/23/2022

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$115.59
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Meet with TCEQ for inspection...
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2794241	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/23/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

<b>Address/Location:</b>	8301 Westview Dr	<b>Sched:</b>
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<b>Additional Address/Location or Task Details:</b>	Inspection meeting at City Hall
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<b>Req By:</b> Mickayla Trombley	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/23/2022	<b>Attachments:</b>	0	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$89.11
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** Met with TCEQ at City hall.

**No Problem Found    Customer Responsibility    New WO    New Asset    Void WO/Reason:**

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2794661	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/23/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWINVPRB/Investigate a Water System Problem

<b>Address/Location:</b>	8005 Bromley St
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**Sched:**

<b>Additional Address/Location or Task Details:</b>	Help customer see what is going on with meter usage
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**Req By:** mickayla trombley

**Assigned To:** Accounts Receivable

GL Code: 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

Date Complete: 2/23/2022

**Attachments:** 0

Backcharge To:

L-B-S:

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$142.58
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**Mgr Rev Req:** No

**Invoice#:** 1136451

\$0.00

**Manager Name:**

<b>Billing Notification:</b>	No
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<b>Field Comments:</b>	Met with customer, we watched meter for 20 minutes, meter did not move, he had plumber out to check his line, plumber found no leaks. I called Susan, we discussed his bill usage, everything seems to be back on track with his water bill now. Customer is going to read his meter every day and document it for one month, to see if his bill matches up with his usage.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2795057	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/24/2022
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**Asset ID/Description:** /

**Activity Code/Description:** MWMEETASST/Meet and/or Assist Consultants or Contractors at a Water System

<b>Address/Location:</b>	COHV District Area
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**Sched:**

**Additional Address/Location or Task Details:** TCEQ meeting

**Req By:** jcw

**Assigned To:** Accounts Receivable

**GL Code:** 40500

Utility Staking #:

**UCC Start:**

**UCC End:**

OLD	Meter ID:
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**Read:**

**MIU:**

**Special Class:**

NEW Meter ID:

**Read:**

**MIU:**

Gallons Flushed:

**Date Complete:** 2/23/2022

**Attachments:** 0

**Backcharge To:**

**L-B-S:**

[illegible][illegible]

<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$502.25
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	No
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**Field Comments:** Met Vanessa & Brissa along with TCEQ to do the water inspection. the residual was a 3.70, PSI 50. Tracy and I went back to City Hall met with the engineer and Susan.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2797233	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/27/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

<b>Address/Location:</b>	1327 Glourie Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 43768429	<b>Read:</b> 5164.01	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/28/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter off. Drive time.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

# INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2797234	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/27/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service

<b>Address/Location:</b>	1327 Glourie Dr Irr 1	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 48179389	<b>Read:</b> 5164.01	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/28/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter off. Meter stopped.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:



## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2797344	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/27/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

<b>Address/Location:</b>	1327 Glourie Dr	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 43768429	<b>Read:</b> 5164.01	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/28/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter on. Meter stopped.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

## INFRAMARK Work Order

<b>District:</b> COHV	<b>WO#:</b> 2797345	<b>Dept:</b> 5755	<b>WO Type:</b> MW	<b>Resp:</b> OPS	<b>Issued:</b> 2/27/2022
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**Asset ID/Description:** /

**Activity Code/Description:** CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service

<b>Address/Location:</b>	1327 Glourie Dr Irr 1	<b>Sched:</b>
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**Additional Address/Location or Task Details:**

<b>Req By:</b> Billing	<b>Assigned To:</b> Accounts Receivable	<b>GL Code:</b> 40500
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Utility Staking #:	UCC Start:	UCC End:
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<b>OLD</b>	<b>Meter ID:</b> 48179389	<b>Read:</b> 5164.01	<b>MIU:</b>	<b>Special Class:</b>
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<b>NEW</b>	<b>Meter ID:</b>	<b>Read:</b>	<b>MIU:</b>	<b>Gallons Flushed:</b>
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<b>Date Complete:</b>	2/28/2022	<b>Attachments:</b>	1	<b>Backcharge To:</b>		<b>L-B-S:</b>	
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<b>Milestone:</b> Closed	<b>Invoice#:</b> 1136451	<b>Date Invoiced:</b> 3/10/2022	<b>Total Price:</b> \$20.00
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<b>Mgr Rev Req:</b>	No	<b>Bid Price:</b>	\$0.00	<b>Manager Name:</b>		<b>Billing Notification:</b>	Yes
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**Field Comments:** Read meter, turned meter on. Meter stopped.

No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

Texas Excavation Safety System, Inc.  
PO Box 678058  
Dallas TX 75267



# Invoice

#22-03074

2/28/2022

## Bill To

City of Hilshire Village  
Attn: Susan Blevins  
8301 Westview  
Houston TX 77055  
United States

## AMOUNT DUE

# \$19.00

Due Date: 3/30/2022

Terms	Due Date	PO #	Additional Info	Status
Net 30	3/30/2022			Open

Quantity	Description	Rate	Amount
21	Message Fees for February 2022 / HLV	\$0.95	\$19.95
1	Credit for cancelled notifications / HLV	\$-0.95	\$-0.95

Total \$19.00

Amount Paid \$0.00

Amount Due \$19.00



22-03074

USIC Locating Services, LLC  
P.O. Box 715409  
Cincinnati, OH 45271-5409  
1-317-575-7849 - Office  
USICBilling@usiclcl.com - Email



Invoice No: 494394

City of Hilshire Village TX  
8301 Westview  
Houston, TX 77055  
Attn: Susan Blevins  
Additional Info: HLV | TX

Date of Invoice: 2/28/22  
Due Date: 3/30/22  
Period: 2/1/22 - 2/28/22

Grouping	Description	Quantity	Rate	Total
HLV	Per Ticket	9	\$ 95.48	\$ 859.32
HLV	Project Time	4	\$ 23.87	\$ 95.48
HLV	Quarter Hour	4	\$ 0.00	\$ 0.00
Total				\$ 954.80