Disbursements Presented to Council 4/20/2021

| PROFESSIONAL SERVICE: | GI | EN FUND | UTILITY | ME | ETRO | ANT | NOTE |
|-----------------------|------|----------|-----------------|----|------|-----|------|
| Amegy Credit Card | \$ | 424.02 | | | | | |
| Olson & Olson | \$ | 1,191.00 | | | | | |
| BBG Consulting | \$ | 2,750.00 | | | | | |
| HDR Engineering | \$ | 8,765.01 | \$ 2,296.31 | | | | |
| USIC | | | \$ 417.16 | | | | |
| Inframark | | | \$ 11,252.74 | | | | |
| TOTAL | \$ 1 | 3,130.03 | \$ 13,966.21 | \$ | - | \$ | - |

SUSAN BLEVINS CITY OF HILSHIRE VIL Account Number: XXXX XXXX XXXX 1719 VISA

ACCOUNT SUMMARY Account Number xxxx xxxx xxxx 1719 Previous Balance \$877.01 Credit Limit \$2,000.00 Payments \$877.01 Available Credit \$1,483.00 Credits \$0.00 Statement Closing Date April 06, 2021 Purchases \$424.02 April 26, 2021 Other Charges Payment Due Date \$0.00 Cash Advances Amount Past Due \$0.00 \$0.00 \$30,00 Finance Charges Min Payment Due \$0.00 New Balance \$424.02 Days in Billing Cycle 33

YOUR NEXT MONTHLY STATEMENT WILL CONTAIN YOUR ANNUAL FEE OF \$30.00. SEE THE STATEMENT BACK FOR CERTAIN TERMS THAT WILL APPLY AT RENEWAL.

| | | | , | arranged and you do not got any may may have been do may been moored | THINK YOU GIVE UP |
|-------|-------|-------------------|-------------------------|--|-------------------|
| Trans | Post | Reference Number | Transaction Description | | Amount |
| Date | Date | | | | |
| 3/10 | 03/10 | 2469216252XA8LHV8 | MERRY MAIDS HOUSTON | 713-364-0094 TX | \$92.01 |
| 3/19 | 03/19 | 74768002GBKDRRR2Q | PAYMENT - THANK YOU | | -\$877.01 |
| 3/24 | 03/24 | 24692162K2XNQR2N1 | MERRY MAIDS HOUSTON | 713-364-0094 TX | \$92.01 |
| 3/31 | 03/31 | 24493982S8B3QLZ8Q | UNT COMMERCE MANAGEI | R 940-565-3225 TX | \$240.00 |

| Finance Charge Summary | Daily Periodic Rate (May Vary) | Total Finance Charge | Balance Subject to Finance Charge | Annual Percentage Rate |
|---------------------------|---|----------------------------|---|------------------------------|
| 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 210406 D PAGE 1 of 2 1 2 5398 0000 ABBS 01AA5543 3188

AmegyBank of Texas

P 0 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:

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

1

3188

R204

#5066 0000#5398000000011719#

Total Payment Amount

RECEIPT

merry maids.

Date: 04/13/2021

Work Order No: WO-65423547

10611 Harwin Dr. Suite 400 Houston, TX 77036 713-541-4167 custsrv4411@merrymaids.net

BILL TO: CASSIE STEPHENS 8301 WESTVIEW DR HOUSTON, TX 77055-6743 Service Address: Cassie Stephens 8301 Westview Dr Houston, TX 77055-6743

| Description of Service | Service Date | Fee Amount |
|------------------------|-----------------|------------|
| Regular Cleaning | 03/08/2021 | \$92.01 |
| | Sales Tax | \$0.00 |
| | Total Amount | \$92.01 |
| | Amount Received | \$92.01 |

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RECEIPT

merry maids.

Date: 04/13/2021

Work Order No: WO-65692186

10611 Harwin Dr. Suite 400 Houston, TX 77036 713-541-4167 custsrv4411@merrymaids.net

BILL TO: CASSIE STEPHENS 8301 WESTVIEW DR HOUSTON, TX 77055-6743 Service Address: Cassie Stephens 8301 Westview Dr Houston, TX 77055-6743

| Description of Service | Service Date | Fee Amount |
|------------------------|-----------------|------------|
| Regular Cleaning | 03/22/2021 | \$92.01 |
| | Sales Tax | \$0.00 |
| | Total Amount | \$92.01 |
| | Amount Received | \$92.01 |

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≪ Reply all ∨

(





Standard Notification

commerce.manager@unt.edu

Wed 3/31/2021 9:31 AM

To: Susan Blevins

Regards,

Susan Blevins-City of Hilshire Village,

Your credit card payment was approved on 03/31/2021 at 09:27 AM.

Confirmation Number: 389717807

Payment Description: Cntr for Pub Mgmt

Payment Amount: \$240.00

Susan's public finance certification renewal

510515 - education

QuikPAY Online Services

PLEASE NOTE: This message was automatically generated. Please do not respond to this email address: it is used only by an automated system and is not monitored for responses.

Reply Forward

Olson & Olson LLP Wortham Tower, Suite 600

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

April 6, 2021

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055 Invoice No.

10631

Our File No.

1057-00000

Billing Through:

3/31/2021

City of Hilshire Village

Total Legal Services
Total Reimbursable Expenses

\$1,431.00

\$.00

Net Balances Forward Total Charges for this Bill Total Balance Now Due \$.00 \$1,431.00 \$1,431.00 \$1,191.00

removed fee for hosting council meeting

Olson & Olson LLP

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

April 6, 2021

City of Hilshire Village 8301 Westview Drive Houston, Texas 77055 Invoice No.

10631

Our File No.

1057-00000

Billing Through:

3/31/2021

City of Hilshire Village

| Balance forward as of invoice 3/3/2021 Payments received since last invoice Net Balance Forward | | | \$2,25 (\$2,252 | | | |
|---|-----|---|--------------------|----------|--------------|-----|
| | | | | | | |
| 3/3/2021 | KR | Call with City Administrator re: ROW fees and Cell Node Agreement. | 0.40 hrs | 180 / hr | 72.00 | |
| 3/12/2021 | KR | Call with S. Blevins and Provider re: ROW management plan and application process. | 0.20 hrs | 180 / hr | 36.00 | |
| 3/16/2021 | LSB | Review agenda and agenda packet; research changes to zoning ordinance regarding definition of family and residential accessory uses; email client re zoning ordinance issues [1]; Telephone conference S. Blevins re city council meeting [.2]; | 2.80 hrs | 250 / hr | 700.00 | |
| | | prepare for and attend city council meeting [1.6]. | | | | ,e |
| 3/16/2021 | KO | Host Zoom City of Hilshire Regular City Council Meeting (see discount). | 2.40 hrs | 100 / hr | (240.00) Red | 201 |
| 3/17/2021 | LSB | | 0.30 hrs | 250 / hr | 75.00 | |
| - | | Received telephone call S. Blevins re R2 setbacks - zoning [.3]. | | | | |
| 3/22/2021 | KR | Email City Administrator re: fees due under small cell node agreement [.3]; review permit app and | 0.60 hrs | 180 / hr | 108.00 | |

send ROW ordinance, timing of fee payment [.3].

| Olson & Olson LLP | | | | Page: 2 |
|-------------------|---|----------|----------|-------------------------------------|
| 3/24/2021 LSB | Received telephone call S. Blevins re painted buildings in commercial zone [.1] research prior emails and code; email documents to S. Blevins [.3] Telephone conference S. Blevins re same (no painted brick only applies to "new buildings"); painted apartment grandfathered. | 0.40 hrs | 250 / hr | 100.00 |
| 3/24/2021 KG | Hosted HVCEFFC/HVHEFC meeting via Zoom. | 0.50 hrs | 100 / hr | 50.00 |
| 3/29/2021 LSB | Revise and email notice re abatement of nuisance to S. Blevins with notes [.2]. | 0.20 hrs | 250 / hr | 50.00 |
| Total fees | for this matter | | - | \$1,431.00 |
| Total | | | \$ | \$1,431.00 1 ₂ 191.00 |

TX BBG Consulting Inc

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



BILL TO City of Hilshire Village 8301 Westview

Houston, TX 77055

INVOICE 1060

DATE 04/01/2021 **TERMS** Net 30

DUE DATE 05/01/2021

| DATE | ACTIVITY | DESCRIPTION | QTY | RATE | AMOUNT |
|------------|----------|---|-----|----------|----------|
| 03/31/2021 | Services | Building Official Services Monthly Contract | 1 | 2,750.00 | 2,750.00 |

Please see our new name and mailing address:

TX BBG Consulting, Inc. 201 Westheimer Rd, Unit G Houston, TX 77006

TOTAL DUE \$2,750.00



| | | | Hilshire Village | |
|----|-------------------|------------|-------------------------------------|--|
| # | Permit | Date | Address | Inspection |
| 1 | HV-20-101SR | 3/3/2021 | 14 Hilshire Grove | Electrical Final - Solar Roof |
| 2 | HV-20-059B | 3/3/2021 | 1330 Glourie Dr | Framing Reinspection |
| 3 | HV-20-059B | 3/3/2021 | 1330 Glourie Dr | Brick Tie |
| 4 | HV-20-088M | 3/5/2021 | 8 Hilshire Grove | Final HVAC - Remodel |
| 5 | HV-20-088E | 3/5/2021 | 8 Hilshire Grove | Final Electrical - Remodel |
| 6 | HV-20-088P | 3/5/2021 | 8 Hilshire Grove | Final Plumbing - Remodel |
| 7 | HV-21-012P | 3/5/2021 | 1106 Guinea Drive | Plumbing Re-Pipe Final |
| 8 | HV-20-059P | 3/5/2021 | 1330 Glourie Dr | Gas Test |
| 9 | HV-20-059B | 3/11/2021 | 1330 Glourie Dr | Framing Reinspection |
| 10 | HV-19-080B | 3/12/2021 | 1220 Archley | Flatwork Pre-Pour |
| 11 | HV-20-059P | 3/12/2021 | 1330 Glourie Dr | Sewer |
| 12 | HV-20-059B | 3/12/2021 | 1330 Glourie Dr | Frame |
| 13 | HV-20-007SP | 3/16/2021 | 1220 Archley | Pool decking |
| 14 | HV-21-013P2 | 3/17/2021 | 1035 Wirt | Plumbing Re-Pipe Final |
| 15 | HV-21-013P2 | 3/17/2021 | 1035 Wirt | Water Heater |
| 16 | HV-19-080M | 3/19/2021 | 1220 Archley | HVAC Final |
| 17 | HV-19-080E | 3/19/2021 | 1220 Archley | Electrical |
| 18 | HV-19-080P | 3/19/2021 | 1220 Archley | Plumbing |
| 19 | HV-19-080B | 3/19/2021 | 1220 Archley | Building Final - Conditional Occupancy |
| 20 | HV-19-080B | 3/19/2021 | 1220 Archley | Flatwork Approaches |
| 24 | | | , | |
| 21 | HV-18-096B | 3/19/2021 | 7902 N Villa Ct | Building Final - Conditional Occupancy |
| 22 | HV-18-096F | 3/19/2021 | 7902 N Villa Ct | Fence Final |
| 23 | HV-21-011P | 3/19/2021 | 1111 Glourie Dr | Gas Test |
| 24 | HV-21-016E | 3/23/2021 | 8373 Westview Dr | T-Pole |
| 25 | HV-19-080M | 3/23/2021 | 1220 Archley Dr | Mechanical Reinspection |
| 26 | HV-19-080B | 3/23/2021 | 1220 Archley Dr | Driveway Approach |
| 27 | HV-19-080E | 3/24/2021 | 1220 Archley | Electrical Final |
| 28 | HV-20-059B | 3/25/2021 | 1330 Glourie Dr | Driveway Pre-pour |
| 29 | HV-19-080E | 3/26/2021 | 1220 Archley | Electrical Final |
| 30 | HV-19-080B | 3/29/2021 | 1220 Archley Dr | Building Final - Occupancy |
| 31 | HV-19-080GP | 3/31/2021 | 1220 Archley | Cover for Generator Gas Line |
| | | | PLAN REVIEW | |
| 1 | 1334 Glourie | Dr (Lot 2) | New Home | |
| 2 | 2 1130 Glourie Dr | | Porch Enclosure/Interior Remodel | |
| 3 | 8006 An | adell | Swimming Pool | |

| 4 | 1334 Glourie | Resubmittal - New Home | |
|---|-----------------|------------------------|--|
| 5 | 1205 Archley Dr | Generator | |
| 6 | 1238 Glourie Dr | Generator | |



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

Invoice No.

1200335692

Invoice Date

3/23/2021

Month Ending

2/27/2021

HDR Project No. 10281855

\$11,061.32

Attn: Ms. Susan Blevins

City of Hilshire Village

Houston, Texas 77055

8301 Westview

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

| Invoice for services from: 01/3 | |
|--|---|
| Emergency Generator | 11022- Sewer system |
| <u>Labor</u> <u>Hours</u> <u>Rate</u> <u>Total</u> | |
| Efrain Him 2.00 \$254.69 \$50 | .38 |
| Total: \$ 50 | .38 Total This Invoice: \$509.38 WH |
| Verizon and MCImetro | 54585 - engineering |
| <u>Labor</u> <u>Hours</u> <u>Rate</u> <u>Total</u> | |
| Efrain Him 7.00 \$254.69 \$ 1,78 | .83 |
| Mai Tran 5.00 ✓ \$99.57 <u>\$ 49</u> | .85 |
| Total: \$ 2,28 | |
| Miscellaneous Engineering | 56585 - engineering |
| <u>Labor</u> <u>Hours</u> <u>Rate</u> <u>Total</u> | |
| Efrain Him 7.50 \$ \$254.69 \$ 1,91 | .18 |
| Printing: 0 + 10% | |
| Mileage: @ \$ 0.575 \$ | |
| Total: \$ 1,91 | |
| 1101 Ridgeley | 56583- plan review HV-21-007V |
| <u>Labor</u> <u>Hours</u> <u>Rate</u> <u>Total</u> | |
| | .69 |
| Javier Vasquez 0.50 \$151.08 \$ 7 | .54 |
| | .23 Total This Invoice: \$330.23 |
| 8209 Mallie Ct erosion control cons | ult 5u585-engineering |
| <u>Labor</u> <u>Hours</u> <u>Rate</u> <u>Total</u> | |
| | .73 |
| A | 6.62 |
| | .35 Total This Invoice: \$863.35 |
| 24 Hickory Shadows QS-VUILT dYAIN | ige review 56583-plan review HV-20-028D |
| | 2.35 |
| | .93 |
| | .08 |
| 1 | 7.36 Total This Invoice: \$527.36 |

| 1220 Cl | J 114314 - C | Т | | 11022-sewer system | |
|--------------------------|----------------|--|--------------------|-----------------------|------------------|
| 1330 Glourie an | | | Total | 11000 | |
| Labor · | Hours 2.00 | Rate | Total | | |
| Efrain Him | 1.50 | \$254.69 | | | |
| Javier Vasquez | | \$151.08_ | | Total This Invaion | \$736.00 utility |
| 1114 Clauria Du | Tota | | \$ 736.00 | Total This Invoice: | 11/10 223 |
| 1114 Glourie Dr Labor | VV 1./VI | ilt vovi | | 56583-plan review | HV-18-032 |
| Mai Tran | Hours 2.50✓ | <u>Rate</u> \$99.57 | Total \$ 248.93 | | |
| Javier Vasquez | 0.25 | \$151.08 | | | |
| Javier vasquez | | _ | \$ 286.70 | Total This Invoice | \$286.70 |
| 1301 Glourie | Tota | dicaina d | ac as-bui | Total This Invoice: | \$286.70 |
| Labor | Hours | Rate | Total Total | ilt review 56583-plan | Yeview HV-21-002 |
| Efrain Him | 0.50 | \$254.69 | \$ 127.35 | | |
| Mai Tran | 2.00 | \$99.57 | \$ 199.14 | | |
| Javier Vasquez | 2.25 | \$151.08 | | | |
| 1 | Tota | - | \$ 666.42 | Total This Invoice: | \$666.42 |
| TCEQ MS4 | | and the same of th | · · | 55503-TCEQ | |
| Labor | Hours | Rate | Total | 33.743 1023 | |
| Efrain Him | 2.00 | \$254.69 | \$ 509.38 | | |
| Aaron Croley | 1.50 | \$124.86 | \$ 187.29 | | 11114 |
| | Tota | ıl: | \$ 696.67 | Total This Invoice: | \$696.67 utility |
| 1306 Bridle AS | -built r | eview | | 56583- plan review | HV-19-042 |
| Labor | Hours | Rate | <u>Total</u> | | 1 |
| Efrain Him | 1.50 | \$254.69 | | | |
| Mai Tran | 2.50 | \$99.57 | | | |
| Javier Vasquez | 2.50 | \$151.08 | | | |
| | Tota | | \$ 1,008.67 | Total This Invoice: | \$1,008.67 |
| 1317 Bridle | an revie | w-pat | io | 56583-plan revie | W HV-21-017 |
| <u>Labor</u> | Hours | Rate | <u>Total</u> | | |
| Efrain Him | 1.50 | \$254.69 | \$ 382.04 | | |
| | Tota | ıl: | \$ 382.04 | Total This Invoice: | \$382.04 |
| | evosion (| control | consult | 56685-engineerii | na |
| <u>Labor</u> | Hours | Rate | Total | | 3 |
| Efrain Him | 2.00 | \$254.69 | \$ 509.38 | | |
| | Tota | ıl: | \$ 509.38 | Total This Invoice: | \$509.38 |
| 1324 Pine Chase | Sanitar | M SPW | er repair | 11022-sewer syste | 240 |
| Labor * | Hours | Rate | <u>Total</u> | THE GOVERN DISTO | |
| Efrain Him | 1.00 | \$254.69 | \$ 254.69 | | |
| Mai Tran | 1.00 | \$99.57 | \$ 99.57 | | |
| | Tota | 1: | \$ 354.26 | Total This Invoice: | \$354.26 Wility |

TOTAL DUE THIS INVOICE:

\$11,061.32

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 |
| 02-01-2021 | Coord on MCImetro Conduit Installation Permit Plan Along Ridgeley, Archley and Bromley (ESC 03 - SB) | 1.00 |
| 02-02-2021 | Coord w/City on Verizon Small Cell Nodes & MCImetro Conduit Installation Permit Plan Review | 3.00 |
| | (ESC 03 - SB) | |
| 02-02-2021 | Coord w/ City on 1324 Pine Chase Grove Sanitary Sewer Service Repair Cost Share & Reimbursement Memo (ESC 03 - SB) | 1.00 |
| 02-03-2021 | Coord on 24 Hickory Shadows As-Built Inspection Review (ESC 03 - SB) | 0.50 |
| 02-03-2021 | Coord on 8209 Mallie Site Visit w/ Mr. Mike Appling on Proposed Erosion Control and Landscaping | 1.50 |
| | Improvements (ESC 03 - SB) | , |
| 02-04-2021 | Coord on 1317 Bridle Spur Prop Patio Improvement Revisions (ESC 03 - SB) | 1.000 |
| 02-05-2021 | Coord on 1301 Glourie Cover Inspection and Form (ESC 03 - SB) | 0.50 |
| 02-08-2021 | Coord and Review of Prop Parking Pad at 1101 Ridgeley (ESC 03 - SB) | 1.00 |
| 02-08-2021 | Coord on 1306 Bridle Spur As-Built Drainage Plan Review (ESC 03 - SB) | 0.50 |
| 02-08-2021 | Coord on 1317 Bridle Spur Patio Improvements (ESC 03 - SB) | 0.50 |
| 02-09-2021 | Coord w/ City and Mr. Scott Magnuson (studioMET) on 1330 Glourie Sewer Service (ESC 03 - SB) | 1.00 |
| 02-09-2021 | Coord w/ City and Mr. Erik Silvey (Erosion Control Systems) on Prop Erosion Control Improvements | 2.00 |
| | at 8201 Mallie Ct (ESC 03 - SB) | |
| 02-09-2021 | Coord on 1306 Bridle Spur As-Built Drainage Plan Review (ESC 03 - SB) | 1.00 |
| 02-09-2021 | Coord on 8209 Mallie Ct Prop Erosion Control Improvements and Required Coord w/ HCFCD and CenterPoin | |
| 02-10-2021 | Coord w/ City on MS4 Years 1 and 2 Annual Report Updates Preparation (ESC 03 - SB) | 1.00 |
| 02-10-2021 | Coord on 1330 Glourie Sewer Service (ESC 03 - SB) | 0.50 |
| 02-11-2021 | Prep of Engineer's Report for Monthly City Council Mtg (ESC 03 - SB) | 1.00 |
| 02-12-2021 | Prep of Engineer's Report for Monthly City Council Mtg (ESC 03 - SB) | 2.00 |
| 02-12-2021 | Coord and Review of Verizon's Small Cell Node Agreement (ESC 03 - SB). | 2.00 |
| 02-16-2021 | Coord w/ City and InfraMark on Power Outage Impact to Wastewater Pump Station and Water | 1.00 |
| | Outage Due to Severe Winter Weather (ESC 03 - SB) | |
| 02-22-2021 | Coord w/ City on 6 Pine Creek Water Meter (ESC 03 - SB) | 0.50 |
| 02-22-2021 | Coord w/ City & InfraMark on Hickory Shadows S/D Sewage Blockage (ESC 03 - SB) | 0.50 |
| 02-22-2021 | Coord on Supplemental Information for TCEQ MS4 Year 1 Annual Report (ESC 03 - SB) | 1.00 |

| AARON | CROLEY |
|-------|---------------|

02-24-2021 02-25-2021

02-25-2021

02-26-2021

02-26-2021

| | THIRD TO CHOLLE | |
|------------|--|--------|
| DATE | TASK | HOURS |
| 02-22-2021 | TCEQ MS4 Permit Year 1 Annual Report Revisions (ESC 03 - SB) | 1.50 V |
| | | 1.50 |

1.50

1.00 × 2.50 ×

0.50 V

0.50

31.00

Total:

Coord and Research on Emergency Generator Alternatives for Lift Station (ESC 03 - SB)

Prep and Attendance of Zoom Monthly City Council Mtg (ESC 01 - Mayor RH)

Coord on Emergency Generator Alternatives for Lift Station (ESC 03 - SB)

Coord on 1330 Glourie Sanitary Sewer Service (ESC 03 - SB)

Coord and Review of Verizon Cell Nodes Agreement, and Specification Details (ESC 03 - SB)

| | MAI TRAN | |
|------------|---|---------|
| DATE . | TASK | HOURS |
| 02-02-2021 | 1324 Pine Chase Grove SS Blockage Memo (ESC 03 - SB) | 1.00 |
| 02-09-2021 | 1306 Bridle Spur As-Built Review (ESC 03 - SB) | 1.50 |
| 02-09-2021 | 1301 Glourie As-Built Review (ESC 03 - SB) | 0.50 |
| 02-09-2021 | 24 Hickory Shadows As-Built Review (ESC 03 - SB) | 0.50 |
| 02-09-2021 | 1114 Glourie As-Built Review (ESC 03 - SB) | 0.50 |
| 02-10-2021 | 1306 Bridle Spur As-Built Review (ESC 03 - SB) | 1.00 |
| 02-10-2021 | 1301 Glourie As-Built Review (ESC 03 - SB) | 1.50 |
| 02-10-2021 | 24 Hickory Shadows As-Built Review (ESC 03 - SB) | 2.00 ✓ |
| 02-10-2021 | 1114 Glourie As-Built Review (ESC 03 - SB) | 2.00 🗸 |
| 02-26-2021 | Verizon / MCImetro Conduit Plans Review (ESC 03 - SB) | 5.00 |
| | | 15.50 |
| | JAVIER VASQUEZ | |
| DATE | TASK | HOURS . |
| 02-03-2021 | ESC 03 - S. Blevins - 24 Hickory Shadows As Built Inspection and Review | 1.00 |
| 02-03-2021 | ESC 03 - S. Blevins - 8209 Mallie Court - Review and coordination for resident meeting discuss proposed | 1.50 |
| | landscape project near Spring Branch Creek | |
| 02-05-2021 | ESC 03 - S. Blevins - 1301 Glòurie Drive Secondary Drainage As Built Inspection and Review | 1.50 |
| 02-08-2021 | ESC 03 - S. Blevins - 1101 Ridgeley Drive - Review proposed parking pad plans | 0.50 |
| 02-08-2021 | ESC 03 - S. Blevins - 1306 Bridle Spur Lane As Built Inspection and Review | 1.50 |
| 02-10-2021 | ESC 03 - S. Blevins - Meeting to review sanitary sewer at 1330 Glourie Drive | 1.00 |
| 02-19-2021 | ESC 03 - S. Blevins - 1306 Bridle Spur Ln. As Built Drainage Plan | 0.50 |
| 02-19-2021 | ESC 03 - S. Blevins - 1301 Glourie Drive Secondary As Built Drainage Plan | 0.25 |
| 02-19-2021 | ESC 03 - S. Blevins - 1114 Glourie Drive As Built Drainage Plan | 0.25 |
| 02-22-2021 | ESC 03 - S. Blevins - 1301 Glourie Secondary Drainage As Built Review and Coordination | 0.50 |
| 02-25-2021 | ESC 03 - S. Blevins - 1330 Glourie Drive Utility Coordination | 0.50 |
| 02-26-2021 | ESC 03 - S. Blevins - 1306 Bridle Spur Lane As Built Drainage | 0.50 |

Total:

9.50

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



Invoice No: 429903

City of Hilshire Village TX 8301 Westview Houston, TX 77055 Attn: Susan Blevins Additional Info: HLV | TX Date of Invoice: 3/31/21

Due Date: 4/30/21

Period: 3/1/21 - 3/31/21

| Grouping | puping Description | | Quantity | | Rate | | |
|----------|--------------------|---|-------------|-------|------|--------|--|
| HLV | Per Ticket | 4 | \$ | 92.70 | \$ | 370.80 | |
| HLV | Project Time | 2 | \$ | 23.18 | \$ | 46.36 | |
| HLV | Quarter Hour | 3 | \$ | 0.00 | \$ | 0.00 | |
| | | | Grand Total | | \$ | 417.16 | |

1 of 1 Date Printed: 4/1/21



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449

(281) 578-4200

| Client ID Number | 1-00121 |
|------------------|---------|
| | |

| Invoice Number | 1132465 |
|----------------|-----------|
| Invoice Date | 3/16/2021 |
| Due Date | 4/15/2021 |

To: City of Hilshire Village

Utility Department Hilshire Utilities 8301 Westview

Houston, Texas 77055

| Service Description | Total |
|------------------------|-------|
| | |

Maintenance Services \$11,252.74

Please Pay This Amount

| Subtotal | \$11,252.74 |
|-----------|-------------|
| Sales Tax | \$0.00 |
| Total | \$11,252.74 |

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.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132465 - SUMMARY

| Work Time / Sub Catagony | Equipment Costs | Labor Cooto | Materials/Other | Salas Tay Tatal | Total Coata |
|---|--------------------|-------------|-----------------|-----------------|-------------|
| Work Type / Sub Category Administrative | Costs | Labor Costs | Service Costs | Sales Tax Total | Total Costs |
| | | | | | |
| Subcontract Services | \$0.00 | \$57.36 | \$0.00 | \$0.00 | \$57.36 |
| AD Total | \$0.00 | \$57.36 | \$0.00 | \$0.00 | \$57.36 |
| Maintenance, Lift Station | | | | | |
| LS1 | | | | | |
| General Maintenance & Repairs | \$36.00 | \$141.39 | \$0.09 | \$0.00 | \$177.48 |
| Maintenance | \$680.00 | \$0.00 | \$2.84 | \$0.00 | \$682.84 |
| Preventative Maintenance | \$43.50 | \$109.74 | \$1.60 | \$0.00 | \$154.84 |
| LS1 Total | \$759.50 | \$251.13 | \$4.53 | \$0.00 | \$1,015.16 |
| LS Total | \$759.50 | \$251.13 | \$4.53 | \$0.00 | \$1,015.16 |
| Maintenance, Sewer | | | | | |
| General Maintenance & Repairs | \$72.00 | \$331.96 | \$0.09 | \$0.00 | \$404.05 |
| Other Maintenance | \$796.00 | \$346.95 | \$0.00 | \$0.00 | \$1,142.95 |
| MS Total | \$868.00 | \$678.91 | \$0.09 | \$0.00 | \$1,547.00 |
| Maintenance, Water | | | | | |
| Construction Maintenance | \$1,774.80 | \$3,162.70 | \$273.47 | \$0.00 | \$5,210.97 |
| General Maintenance & Repairs | \$460.00 | \$2,025.47 | \$413.58 | \$0.00 | \$2,899.05 |
| Lab Fees or Laboratory Sampling | \$0.00 | \$0.00 | \$523.20 | \$0.00 | \$523.20 |
| MW Total | \$2,234.80 | \$5,188.17 | \$1,210.25 | \$0.00 | \$8,633.22 |
| Invoice Total | \$3,862.30 | \$6,175.57 | \$1,214.87 | \$0.00 | \$11,252.74 |

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132465 - DETAIL

| Work Type / Sub Category | Date Complete | WO Number | Address | Task Details | Equipment Costs | Labor Costs | Materials/Other Service Costs | Sales Tax Total | Total Costs | В/С |
|-------------------------------------|------------------|--------------|-----------------------|---|-----------------|----------------|----------------------------------|--------------------|-------------|-----|
| Administrative | | | | | | | | | | |
| Subcontract Services | | | | | | | | | | |
| | 2/24/2021 | 2484934 | COHV District Area | Miscellaneous Filing to Environmental Agencies; Issue and Rescind Boil Water Notices for Winter Storm URI. Submitted all documents to TCEQ. | \$0.00 | \$57.36 | \$0.00 | \$0.00 | \$57.36 | N |
| | | | | Subcontract Services Total | \$0.00 | \$57.36 | \$0.00 | \$0.00 | \$57.36 | |
| | | | | AD Total | \$0.00 | \$57.36 | \$0.00 | \$0.00 | \$57.36 | |
| Maintenance, Lift Station | | | | | | | | | | |
| LS1 | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 2/16/2021 | 2476733 | COHV District Area | Meet and/or Assist Consultants or Contractors at a Lift Station; meet vactor crew | \$36.00 | \$141.39 | \$0.09 | \$0.00 | \$177.48 | N |
| | | | | General Maintenance & Repairs Total | \$36.00 | \$141.39 | \$0.09 | \$0.00 | \$177.48 | |
| Maintenance | | | | | | | | | | |
| | 2/16/2021 | 2471343 | COHV District Area | General Repair of a Lift Station Asset; Transfer waste from wet to drownstream manhole | \$680.00 | \$0.00 | \$2.84 | \$0.00 | \$682.84 | N |
| | | | | Maintenance Total | \$680.00 | \$0.00 | \$2.84 | \$0.00 | \$682.84 | |

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132465 - DETAIL

| 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 |
|-------------------------------------|------------------|--------------|--------------------------|--|--------------------|----------------|----------------------------------|--------------------|-------------|-----|
| Preventative Maintenance | | | | | | | | | | |
| | 2/12/2021 | 2454691 | COHV District Area | Three Month Communication & Alarm System PM (Electrical); Sched#: 5860 SchedType: ELEC DateSched: 02/01/21 | \$43.50 | \$109.74 | \$1.60 | \$0.00 | \$154.84 | N |
| | | | | Preventative Maintenance Total | \$43.50 | \$109.74 | \$1.60 | \$0.00 | \$154.84 | |
| | | | | LS1 Total | \$759.50 | \$251.13 | \$4.53 | \$0.00 | \$1,015.16 | |
| | | | | LS Total | \$759.50 | \$251.13 | \$4.53 | \$0.00 | \$1,015.16 | |
| Maintenance, Sewer | | | | | | | | | | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 2/21/2021 | 2474016 | 17 Hickory Shadows Dr | Investigate a Sewer System Problem; sewer back up | \$72.00 | \$331.96 | \$0.09 | \$0.00 | \$404.05 | N |
| | | | | General Maintenance & Repairs Total | \$72.00 | \$331.96 | \$0.09 | \$0.00 | \$404.05 | |
| Other Maintenance | | | | | | | | | | |
| | 2/21/2021 | 2474052 | 17 Hickory Shadows Dr | Sewer System Main Line Cleaning; MULTIPLE MANHOLES ARE BACKED UP- CALLED IN VACTOR CREW TO JET LINE | \$796.00 | \$346.95 | \$0.00 | \$0.00 | \$1,142.95 | N |
| | | | | Other Maintenance Total | \$796.00 | \$346.95 | \$0.00 | \$0.00 | \$1,142.95 | |
| | | | | MS Total | \$868.00 | \$678.91 | \$0.09 | \$0.00 | \$1,547.00 | |

Go Green! Think before you print.

DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132465 - DETAIL

| 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 |
|-------------------------------------|------------------|--------------|--------------------------|---|--------------------|----------------|-------------------------------|--------------------|--------------------|-----|
| Maintenance, Water | | | | | | | | | | |
| Construction Maintenance | | | | | | | | | | |
| | 2/27/2021 | 2482121 | 1027 Ridgeley Dr | Repair, Replace, Adjust, Recondition a Water System Asset; Emergency Repair main water line Front easement Cross st - glourie drUCC: 2155850846 | \$1,774.80 | \$3,162.70 | \$273.47 | \$0.00 | \$5,210.97 | N |
| | | | | Construction Maintenance Total | \$1,774.80 | \$3,162.70 | \$273.47 | \$0.00 | \$5,210.97 | |
| General Maintenance & Repairs | | | | | | | | | | |
| | 3/4/2021 | 2465936 | 2 Hickory Shadows Dr | Read Meter, Check For Leaks, Customer Requested; REREAD, CHECK FOR ACCURACY AND LEAKS, PLS TAG DOOR | \$4.00 | \$12.29 | \$0.34 | \$0.00 | \$16.63 | N |
| | 2/14/2021 | 2469812 | COHV District Area | Chlorine Residual in the Water System; weekend residual 2/13-2/14 | \$16.00 | \$128.42 | \$0.09 | \$0.00 | \$144.51 | N |
| | 2/17/2021 | 2471572 | 1035 Wirt Rd | Turn Off Water Service-Customer Requested for Repair; Turned service off, customer requested | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 2/17/2021 | 2471619 | 4 Pine Creek Ln | Turn Off Water Service-Customer Requested for Repair; Turned service off, customer requested | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 2/17/2021 | 2471620 | COHV District Area | Relocate, Repair, Replace or Recondition Water System Asset; Drive through district, make sure all water lines are good. | \$52.00 | \$159.83 | \$0.09 | \$0.00 | \$211.92 | N |
| | 2/18/2021 | 2472089 | 18 Hickory Shadows Dr | Turn Off Water Service-Customer Requested for Repair; Turn Service Off, Customer Request | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 2/21/2021 | 2472546 | COHV District Area | Chlorine Residual in the Water System; Monitor residual on weekend | \$24.00 | \$145.56 | \$0.18 | \$0.00 | \$169.74 | N |
| | 2/19/2021 | 2473297 | 1327 Glourie Dr | No Water Call, Investigate Problem; | \$16.00 | \$73.77 | \$0.09 | \$0.00 | \$89.86 | N |

DISTRICT: CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1132465 - DETAIL

| 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 |
|-----------------------------|------------------|--------------|--------------------------|--|--------------------|----------------|----------------------------------|--------------------|-------------|-----|
| | 2/20/2021 | 2473721 | 7 Hilshire Grove Ln | Investigate Water System Leak; leak at meters in box | \$44.00 | \$202.86 | \$0.09 | \$0.00 | \$246.95 | N |
| | 2/21/2021 | 2473847 | 1302 Friarcreek Ln | Turn Off Water Service-Customer Requested for Repair; customer is requesting to have water turned off due to leak | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 2/21/2021 | 2473917 | 1302 Friarcreek Ln | Turn On Water Service-Customer Requested for Repair; customer complete repairs water back on | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 2/20/2021 | 2473942 | 4 Pine Creek Ln | Investigate a Water System Problem; locate meter | \$12.00 | \$72.78 | \$0.00 | \$0.00 | \$84.78 | N |
| | 2/13/2021 | 2474034 | COHV District Area | Relocate, Repair, Replace or Recondition Water System Asset; wrap interconnect valves | \$100.00 | \$512.47 | \$114.08 | \$0.00 | \$726.55 | N |
| | 2/22/2021 | 2474728 | 14 Pine Creek Ln | No Water Call, Investigate Problem; nowater | \$32.00 | \$98.36 | \$0.09 | \$0.00 | \$130.45 | N |
| | 2/23/2021 | 2476767 | 7 Hilshire Grove Ln | Investigate Water System Leak; investigate leak, curbstop needs to be replace | \$4.00 | \$12.29 | \$0.09 | \$0.00 | \$16.38 | N |
| | 2/23/2021 | 2478126 | 7 Hickory Shadows Dr | Investigate a Water System Problem; low water pressures | \$12.00 | \$36.88 | \$0.09 | \$0.00 | \$48.97 | N |
| | 2/24/2021 | 2479494 | 1326 Ridgeley Dr | Replace Water Meter (damaged, stuck, broken dial, lid,etc.); replaced stuck meter | \$8.00 | \$24.59 | \$78.38 | \$0.00 | \$110.97 | N |
| | 2/25/2021 | 2479674 | 1035 Wirt Rd | Turn On Water Service-Customer Requested for Repair; | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 2/25/2021 | 2479956 | 1233 Ridgeley Dr | Repair, Replace or Adjust a Water Meter Box Assembly; Replaced damaged meter box | \$12.00 | \$36.88 | \$39.09 | \$0.00 | \$87.97 | N |
| | 2/25/2021 | 2479963 | 22 Hickory Shadows Dr | Investigate a Water System Problem; Customer said water was smelling like sewer, when I arrived at location, smell was pretty much gone. | \$8.00 | \$24.59 | \$0.09 | \$0.00 | \$32.68 | N |
| | 2/28/2021 | 2480442 | COHV District Area | Chlorine Residual in the Water System; weekend residuals 2/27- 2/28 | \$24.00 | \$145.56 | \$0.18 | \$0.00 | \$169.74 | N |

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132465 - DETAIL

| 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 |
|---------------------------------------|------------------|--------------|--------------------------|---|--------------------|----------------|----------------------------------|--------------------|-------------|-----|
| | 2/26/2021 | 2480707 | 1035 Wirt Rd | Investigate Water System Leak; leak at meter | \$12.00 | \$36.88 | \$0.09 | \$0.00 | \$48.97 | Z |
| | 2/26/2021 | 2482046 | 14 Pine Creek Ln | No Water Call, Investigate Problem; | \$20.00 | \$89.26 | \$0.09 | \$0.00 | \$109.35 | Ν |
| | 2/26/2021 | 2482098 | 14 Pine Creek Ln | Turn Off Water Service-Customer Requested for Repair; customer has leak in garage | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | Z |
| | 2/27/2021 | 2482101 | 1027 Ridgeley Dr | Investigate Water System Leak; leak in ditch | \$20.00 | \$89.26 | \$0.09 | \$0.00 | \$109.35 | N |
| | 2/26/2021 | 2482483 | 22 Hickory Shadows Dr | Investigate a Water System Problem; Curbstop was not closed all the way, closed curbstop, leak stopped | \$8.00 | \$24.59 | \$0.09 | \$0.00 | \$32.68 | N |
| | 3/4/2021 | 2482515 | 1114 Glourie Dr | Investigate a Water System Problem; Broken Lens | \$4.00 | \$12.29 | \$0.09 | \$0.00 | \$16.38 | N |
| | 3/1/2021 | 2482516 | 8399 Westview Dr | Replace, Adjust or Reset a Water Meter Box Lid; Need MBox Lid | \$8.00 | \$24.59 | \$0.09 | \$0.00 | \$32.68 | N |
| | 3/1/2021 | 2482648 | 4 Hilshire Grove Ln | Customer Move Out - Read Meter, Disconnect or Turn Off Service; | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 3/1/2021 | 2482746 | 4 Hilshire Grove Ln | Customer Move In - Read Meter, Reconnect or Turn On Service; | \$0.00 | \$0.00 | \$20.00 | \$0.00 | \$20.00 | N |
| | 3/4/2021 | 2486954 | 1302 Pine Chase Dr | Investigate a Water System Problem; Checked water pressure at residents, pressure is good. No issues. | \$20.00 | \$61.47 | \$0.09 | \$0.00 | \$81.56 | N |
| | | | | General Maintenance & Repairs Total | \$460.00 | \$2,025.47 | \$413.58 | \$0.00 | \$2,899.05 | |
| Lab Fees or Laboratory Sampling | | | | | | | | | | |
| | 2/21/2021 | 2457257 | COHV District Area | Purchase Laboratory Services for Water System Asset; Water Utility Services, Inc | \$0.00 | \$0.00 | \$523.20 | \$0.00 | \$523.20 | N |
| | | | | Lab Fees or Laboratory Sampling Total | \$0.00 | \$0.00 | \$523.20 | \$0.00 | \$523.20 | |

DISTRICT: CITY OF HILSHIRE VILLAGE

Go Green! Think before you print.

INVOICE NO. 1132465 - DETAIL

| 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 |
|-----------------------------|------------------|--------------|---------|---------------|--------------------|----------------|----------------------------------|--------------------|-------------|-----|
| | | | | MW Total | \$2,234.80 | \$5,188.17 | \$1,210.25 | \$0.00 | \$8,633.22 | |
| | | | | Invoice Total | \$3,862.30 | \$6,175.57 | \$1,214.87 | \$0.00 | \$11,252.74 | |

| | | | | | INFRA | MARK | Work | Order | | | | |
|-----------|--------------------|----------|-----------|------------------|----------------|--------------------|--|--------------|-------------|--------------|--------------|--------------|
| Distric | t: COHV | | WO#: | 2484934 | Dept: | 5004 W | O Type: | AD | Resp: | OPS | Issued: | 3/2/2021 |
| Asset II | D/Descriptio | n: / | | | | | | | | | | |
| Activity | Code/Desc | ription: | ENV | FILINGS/Mis | scellaneou | s Filing to | Environr | nental Ager | ncies | | | |
| Addres | s/Location: | CO | HV Distri | ct Area | | | | | | | Sched: | |
| Additio | nal Address | /Locatio | on or Ta | sk Details: | | and Resonents to T | | Vater Notice | es for Wir | nter Storm U | JRI. Submi | tted all |
| Req By | : | | | Assigne | ed To: Ad | counts R | eceivable | | | GL Code: | 40900 | |
| Utility S | Staking #: | | | | | UCC S | tart: | | | UCC End | : | |
| OLD | Meter ID: | | | Read: | | MIU: | | | | Special C | lass: | |
| NEW | Meter ID: | | | Read: | | MIU: | | | | Gallons F | lushed: | |
| Date Co | omplete: | 2/24/2 | 021 | Attachn | nents: 0 | Backcl | harge To: | | | L-B-S: | | |
| Mate | rial / Invento | ory ID | <u>Ve</u> | ndor / Desc | <u>ription</u> | | | PO# / | P-Card | <u>Qty</u> | | <u>Price</u> |
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| | <u>r / Equipme</u> | | | Job Clas | <u>s</u> | | <u>Date</u> | | <u>ours</u> | OT? | | <u>Price</u> |
| 603766 | - Vanessa C | hapa | ENVIR | SPEC | | 2/24/20 |)21 | 0.50 | | N | | \$57.36 |
| | | | | | | | | | | | | |
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| | | | | | | | | | | | | |
| Milesto | ne: Closed | | Invoice | #: 113246 | 5 | Date In | voiced: | 3/16/2021 | | Total Price | e: | \$57.36 |
| Mgr Re | v Req: No |) | Bid Pri | ce: | \$0.0 | 0 Manag | er Name: | | | Billing No | otification: | No |
| Field Co | omments: | 16 | .00 | Normal | 0 | false fa | alse fals | e EN-US | S X-NON | NE X-NON | E | |
| | | Unhid | eWhenU | sed="tru | | | <w:lsdex< td=""><td>xception Lo</td><td>cked="fal</td><td>se" SemiHi</td><td>dden="true</td><td></td></w:lsdex<> | xception Lo | cked="fal | se" SemiHi | dden="true | |
| No Prob | lem Found | Custom | er Respo | nsibility N | ew WO | New Asset | Void W | O/Reason: | | | | |

| | | | INFRAN | AARK Work (| Order | | | |
|---------------------|-----------------------|-------------------------------|--|--|----------------|-----------------|------------------|---------------------------------------|
| District | : COHV | WO# : 2 | 454691 Dept : 5 | 725 WO Type: | LS Re | sp: MTX | Issued | : 1/26/2021 |
| Asset ID | | | ty of Hillshire Village Virt Rd at Ridgely Dr | | · | | | |
| Activity | Code/Description: | РМЗМА | DLR/Three Month C | ommunication & A | larm System PN | // (Electrical) | | |
| Address | s/Location: CO | HV District | Area | | | | Sched: | 2/1/2021 |
| Addition | nal Address/Locati | on or Task | Details: Sched# | #: 5860 SchedType | e: ELEC DateSo | ched: 02/01/21 | 1 | |
| Req By: | | | Assigned To: Acc | ounts Receivable | | GL Cod | le: 40800 |) |
| Utility S | taking #: | | | UCC Start: | | UCC En | nd: | |
| OLD | Meter ID: | | Read: | MIU: | | Special | | Planned Maintenance |
| NEW | Meter ID: | | Read: | MIU: | | Gallons | s Flushed: | |
| Date Co | mplete: 2/12/2 | 2021 | Attachments: 1 | Backcharge To: | | L-B-S: | | |
| <u>Mater</u> | ial / Inventory ID | Vendo | or / Description | | PO# / P-Ca | ard Qt | У | <u>Price</u> |
| MS0011 | | Paper Tow | /el | | | 0.25 | | \$0.41 |
| SA0041 | | Glove - Dis | sposable - Nitrile - | | | 2.00 | | \$1.19 |
| | | | | | | | | |
| <u>Labo</u> ı | r / Equipment ID | , | Job Class | <u>Date</u> | Hours | <u> </u> | ? | <u>Price</u> |
| 602849 - Anderso | - Shannon n | | | 2/12/2021 | 1.50 | N | | \$109.74 |
| TX11503 | 33 - Electrical Truck | ELECTRK | | 2/12/2021 | 1.50 | N | | \$43.50 |
| | | | | | | | | |
| Milestor | ne: Closed | Invoice#: | 1132465 | Date Invoiced: | 3/16/2021 | Total Pi | rice: | \$154.84 |
| Mgr Rev | | Bid Price: | | Manager Name: | 5, 10,2021 | | Notification | · · · · · · · · · · · · · · · · · · · |
| Field Co | omments: Test of MTH | all alarms or dialer PM co | n dialer for operation ompleted checked a | . Verify with managend tested alarms a | Ĭl ok | | | |
| No Probl | em Found Custom | er Responsi | bility New WO Ne | | O/Reason: | | | |
| | | | | Page 1 of 1 | | | | |

| | | INFRAN | MARK Work O | rder | | |
|--|---|---|---|-------------------------------|---------------------------------|---------------------------------------|
| District: COHV | WO# : 2 | 471343 Dept : 5 | 060 WO Type : L | S Resp: | CSEM Iss | sued: 2/16/2021 |
| Asset ID/Description: CC 110 | HV-LS1/Cit - West @ V | y of Hillshire Village Virt Rd at Ridgely Dr | Lift Station # 1 | | | |
| Activity Code/Description: | MTXLSF | REP/General Repair | of a Lift Station Ass | et | | |
| Address/Location: CO | HV District | Area | | | Scl | hed: |
| Additional Address/Location | on or Task | Details: Transfe | er waste from wet to | drownstream man | hole | |
| Req By: | | Assigned To: Acc | counts Receivable | | GL Code: 4 | 11400 |
| Utility Staking #: | | | UCC Start: | | UCC End: | |
| OLD Meter ID: | | Read: | MIU: | | Special Class | : Freeze |
| NEW Meter ID: | | Read: | MIU: | | Gallons Flush | ned: |
| Date Complete: 2/16/2 | _ | Attachments: 1 | Backcharge To: | | L-B-S: | |
| Material / Inventory ID | Vendo | or / Description | | PO# / P-Card | Qty | <u>Price</u> |
| SA0012 | Gloves - S | ol-Vex - Green | | | 1.00 | \$2.84 |
| Labor / Equipment ID 603749 - Arturo Vasquez 603749 - Arturo Vasquez TX619155 - Vactor Truck w/ Operator | | Job Class | Date 2/16/2021 2/16/2021 2/16/2021 | Hours 0.50 3.50 4.00 | OT? Y N N | Price \$0.00 \$0.00 \$680.00 |
| Milestone: Closed Mgr Rev Req: No Field Comments: Vacto | Invoice#: Bid Price: r out LS due | | Date Invoiced: 3 Manager Name: ansfer down stream | 3/16/2021 discharge MH | Total Price: Billing Notific | \$682.84 eation: No |
| No Problem Found Custom | er Responsi | bility New WO N | ew Asset Void WO/ Page 1 of 1 | Reason: | | |

| | | | | INFRAN | MARK Work C |)rder | | |
|----------------------|-------------------|-----------|--------------------------|--|---------------------|------------------|-------------------|---------------------------------------|
| District: | : COHV | | WO# : 2 | 476733 Dept : 5 | 755 WO Type: | LS Res | sp: OPS | Issued: 2/23/2021 |
| Asset ID | /Description: | CO 110 | HV-LS1/Cit - West @ V | ry of Hillshire Village Virt Rd at Ridgely Dr | Lift Station # 1 | | | |
| Activity (| Code/Descript | ion: | LSMEET | ΓASST/Meet and/or | Assist Consultants | or Contractors a | at a Lift Station | ı |
| Address | /Location: | COI | HV District | Area | | | | Sched: |
| Addition | al Address/Lo | catio | on or Task | Details: meet v | actor crew | | | |
| Req By: | tb | | | Assigned To: Acc | ounts Receivable | | GL Code | : 40500 |
| Utility St | aking #: | | | | UCC Start: | | UCC End | l: |
| OLD | Meter ID: | | | Read: | MIU: | | Special C | Class: |
| NEW | Meter ID: | | | Read: | MIU: | | Gallons F | Flushed: |
| Date Cor | mplete: 2/ | /16/2 | .021 | Attachments: 2 | Backcharge To: | | L-B-S: | |
| <u>Materi</u> | al / Inventory I | D | Vendo | or / Description | | PO# / P-Ca | rd Qty | <u>Price</u> |
| SA0018 | | | Mask - Du | st | | | 0.13 | \$0.09 |
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| Labor | / Equipment I | | | Job Class | Date | Hours | OT? | Price |
| 605678 - Trombley | Mickayla | _ | | | 2/16/2021 | 0.50 | Y | \$36.88 |
| 605678 - Trombley | | | | | 2/16/2021 | 1.00 | N | \$49.18 |
| 605678 - Trombley | | | | | 2/16/2021 | 0.75 | Y | \$55.33 |
| TX11244 | 3 - Utility Truck | | UTLTRK | | 2/16/2021 | 1.50 | N | \$24.00 |
| TX11244 | 3 - Utility Truck | | UTLTRK | | 2/16/2021 | 0.75 | N | \$12.00 |
| | | | | | | | | |
| | | | | | | | | |
| Mileston | | | Invoice#: | 1132465 | | 3/16/2021 | Total Price | · · · · · · · · · · · · · · · · · · · |
| Mgr Rev | Req: No | | Bid Price: | \$0.00 | Manager Name: | | Billing No | otification: No |
| Field Co | | | /vactor to p | ump LS out | ew Asset Void WC | D/Reason: | | |
| | | | | | Page 1 of 1 | | | |

| | | | | INFRA | MARK Work | Order | | | | |
|-----------------------------|---------------|------------|------------------|----------------|---------------------|---------------|----------|-------------|-------------|--------------|
| District: COH | IV | WO#: | 2474016 | Dept: | 5755 WO Type | : MS | Resp: | OPS | Issued: | 2/21/2021 |
| Asset ID/Descri | ption: / | | | | ' | | | | | |
| Activity Code/D | escription: | MSIN | VPRB/Inve | stigate a S | Sewer System Pro | blem | | | | |
| Address/Locati | on: 17 | Hickory S | hadows Dr | | | | | | Sched: | |
| Additional Add | ress/Location | on or Ta | sk Details: | sewe | back up | | | | | |
| Req By: 713.4 | 1657470 car | I | Assigne | ed To: Ad | counts Receivable | е | | GL Code | : 40500 | |
| Utility Staking # | ‡ : | | | | UCC Start: | | | UCC End | : | |
| OLD Meter I | D: | | Read: | | MIU: | | | Special C | class: | |
| NEW Meter I | D: | | Read: | | MIU: | | | Gallons F | -lushed: | |
| Date Complete: | 2/21/2 | 2021 | Attachn | nents: 0 | Backcharge To | o: | | L-B-S: | | |
| Material / Inv | entory ID | <u>Ver</u> | dor / Desc | <u>ription</u> | | PO# | / P-Card | Qty | Ì | <u>Price</u> |
| SA0018 | | Mask - I | Dust | | | | | 0.13 | | \$0.09 |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| <u>Labor / Equi</u> | oment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>H</u> | lours | OT? | | <u>Price</u> |
| 605678 - Mickay Trombley | 'la | | | | 2/21/2021 | 4.50 | | Y | | \$331.96 |
| TX112443 - Utili | ty Truck | UTLTR | , | | 2/21/2021 | 4.50 | | N | | \$72.00 |
| 1X112443 - Ottil | ty Truck | OTLIKE | ` | | 2/21/2021 | 4.50 | | IN . | | \$72.00 |
| | | | | | | | | | | |
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| | | | | | | | | | | |
| Milestone: Clo | sed | Invoice | #: 113246 | 5 | Date Invoiced: | 3/16/202 | 1 | Total Price | ce: | \$404.05 |
| Mgr Rev Req: | No | Bid Pric | e: | \$0.0 | 0 Manager Name | e: | | Billing No | otification | : No |
| Field Comment | | er Respoi | | | s need to be jetted | I. Called vad | | | | |

| | | | | | INFR | AM A | ARK Work | Order | | | | |
|-----------|---------------------------------------|-------------|--------------------|-----------|-----------|--------------|-------------------------|----------------|-------------|----------------|-----------------|------------------------|
| District | :: COHV | | WO#: | 247405 | 2 Dept: | 506 | WO Type: | MS | Resp: | CSEM | Issued: | 2/21/2021 |
| Asset IE | D/Description: | : / | | | | | | | | | | |
| Activity | Code/Descrip | ption: | MSJE | T/Sewer | System Ma | ain Lir | ne Cleaning | | | | | |
| Address | s/Location: | 17 H | lickory Sl | nadows [|)r | | | | | | Sched: | |
| Addition | nal Address/L | ocatio | on or Tas | k Details | | TIPL LINE | E MANHOLES | ARE BAC | (ED UP- (| CALLED I | N VACTOR | CREW TO |
| Req By: | MICKAYLA | ١ | | Assig | ned To: A | ccou | nts Receivable | | | GL Cod | e: 41400 | |
| Utility S | taking #: | | | | | U | CC Start: | | | UCC En | | |
| OLD | Meter ID: | | | Read: | | M | IIU: | | | Special | | |
| NEW | Meter ID: | | | Read: | | | IIU: | | | Gallons | Flushed: | |
| Date Co | mplete: | 2/21/2 | 021 | Attacl | nments: | 1 B | ackcharge To: | | | L-B-S: | | |
| Mater | ial / Inventory | <u>/ ID</u> | <u>Ven</u> | dor / Des | cription | | | <u>PO# /</u> | P-Card | Qt | <u>Y</u> | <u>Price</u> |
| | r / Equipment - Joseph R Sc | | | Job Cla | 155 | 2/ | <u>Date</u> /21/2021 | <u>He</u> 3.50 | <u>ours</u> | <u>от</u> Ү | ? | <u>Price</u> \$0.00 |
| | - Francisco Pe | | | | | | /21/2021 | 3.50 | | Υ | | \$346.95 |
| TX11110 | 08 - Utility Truc | ck | UTLTRK | | | 2/ | /21/2021 | 3.50 | | N | | \$56.00 |
| | (OT - Vactor T ator (OT) | ruck | VTRTRK | ОТ | | 2/ | /21/2021 | 4.00 | | N | | \$740.00 |
| Milestor | | | Invoice# | | | _ | ate Invoiced: | 3/16/2021 | I | Total Pr | | \$1,142.95 |
| Mgr Rev | | lot live | Bid Price to clear | | | UU IV | lanager Name: | | | Billing | Notification: | : No |
| | | | er Respon | | New WO | - | | O/Reason: | | | | |
| | | | | | | - | Page 1 of 1 | 2,1.0300111 | | | | |

| | | | | | INFRA | MAI | RK Work (| Order | | | | |
|-------------|-----------|--------------|------------|----------------|-----------|--------------|-----------------|----------|------------|-----------|---------------|--------------|
| District | t: CO | HV | WO#: | 2457257 | Dept: | 5755 | WO Type: | MW | Resp: | OPS | Issued: | 1/28/2021 |
| Asset II | D/Desc | ription: / | | | | | | | | | | |
| Activity | Code/ | Description | : MWL | AB/Purchas | se Labora | tory Se | ervices for Wa | ter Syst | em Asset | | | |
| Address | s/Loca | tion: CC | HV Distri | ict Area | | | | | | | Sched: | |
| Additio | nal Ado | dress/Locati | ion or Ta | sk Details: | Wate | er Utility | y Services, Ind |) | | | | |
| Req By: | : | | | Assigno | ed To: A | ccount | s Receivable | | | GL Code | e: 40400 | |
| Utility S | taking | #: | | | | UC | C Start: | | | UCC En | d: | |
| OLD | Meter | ID: | | Read: | | MIL | J: | | | Special | Class: | |
| NEW | Meter | ID: | | Read: | | MIL | J: | | | Gallons | Flushed: | |
| Date Co | mplete | e: 2/21/ | 2021 | Attachr | nents: 1 | Bac | ckcharge To: | | | L-B-S: | | |
| Mater | rial / In | ventory ID | <u>Vei</u> | ndor / Desc | ription | | | PO | # / P-Card | Qty | <u>Y</u> | <u>Price</u> |
| PO | | | Water U | Jtility Servic | es, Inc | | | 1158 | 395 | 1.00 | | \$523.20 |
| | | | | | | | | | | | | 0.70 |
| <u>Labo</u> | r / Equ | ipment ID | | Job Clas | <u>ss</u> | | <u>Date</u> | | Time In | Time | <u>Out</u> | OT? |
| | | | | | | | | | | | | |
| Milesto | | losed | Invoice | | | | te Invoiced: | 3/16/20 | 021 | Total Pr | | \$523.20 |
| Mgr Rev | | No | Bid Pri | ce: | \$0. | 00 Ma | nager Name: | | | Billing N | Notification: | : No |
| Field Co | | | ner Respo | nsibility N | lew WO | New A | sset Void W | O/Reaso | n: | | | |

| | | | | | INFR | AN | MARK Work C | Order | | | | |
|---|---|-----------|---------------------|------------------------------|------------|-------|---|-----------|-------------|-----------------|----------|------------------------------|
| District | t: COHV | | WO#: | 246593 | 6 Dept: | 5 | 755 WO Type: | MW | Resp: | OPS | Issued: | 2/8/2021 |
| Asset IE | D/Descriptio | n: / | | | | | · | | | | | |
| Activity | Code/Desci | ription: | CSRE | READ/R | ead Mete | r, Ch | neck For Leaks, Cu | stomer Re | equested | | | |
| Address | s/Location: | 2 H | ickory Sh | nadows D | r | | | | | | Sched: | |
| Additio | nal Address | /Location | on or Ta | sk Detail | s: RE | RE/ | AD , CHECK FOR A | ACCURAC | Y AND L | EAKS, PLS | TAG DOC |)R |
| Req By: | Billing | | | Assiç | ned To: | Acc | ounts Receivable | | | GL Code | : 40500 | |
| Utility S | taking #: | | | | | | UCC Start: | | | UCC End | l: | |
| OLD | Meter ID: | 50891 | 329 | Read | : 103.78 | | MIU: | | | Special C | Class: | |
| NEW | Meter ID: | | | Read | : | | MIU: | | | Gallons F | Flushed: | |
| Date Co | mplete: | 3/4/20 |)21 | Attac | hments: | 0 | Backcharge To: | | | L-B-S: | | |
| Mater | ial / Invento | ry ID | <u>Ver</u> | idor / De | scription | | | PO# / | P-Card | Qty | | <u>Price</u> |
| SA0018 | | | Mask - I | Dust | | | | | | 0.13 | | \$0.09 |
| MS31 | | | MISC. C | Sustomer | Service T | ag | | | | 1.00 | | \$0.25 |
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| Labo | r / Equipme | nt ID | | Job Cl | ass | | <u>Date</u> | Ho | ours_ | OT? | 2 | <u>Price</u> |
| 605678 | - Mickayla | nt ID | | Job CI | ass | | <u>Date</u> 3/4/2021 | 0.25 | ours | OT? | <u> </u> | <u>Price</u> \$12.29 |
| 605678 Tromble | - Mickayla | | UTLTRI | | ass_ | | | _ | <u>ours</u> | | | |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass | | 3/4/2021 | 0.25 | <u>ours</u> | N | | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass | | 3/4/2021 | 0.25 | <u>ours</u> | N | | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass | | 3/4/2021 | 0.25 | <u>Durs</u> | N | 2 | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass | | 3/4/2021 | 0.25 | <u>ours</u> | N | | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass_ | | 3/4/2021 | 0.25 | <u>ours</u> | N | | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTR | | ass | | 3/4/2021 | 0.25 | Durs | N | | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass_ | | 3/4/2021 | 0.25 | <u>Durs</u> | N | | \$12.29 |
| 605678 Tromble | - Mickayla y | | UTLTRI | | ass | | 3/4/2021 | 0.25 | <u>Durs</u> | N | | \$12.29 |
| 605678 Fromble FX12010 | - Mickayla y 69 - Utility Tr | uck | UTLTR | < | | | 3/4/2021 | 0.25 | | N | | \$12.29 |
| 605678 Fromble FX12010 | - Mickayla y 69 - Utility Tr | uck | | # : 1132 | 465 | 0.00 | 3/4/2021 | 0.25 | | N N Total Price | | \$12.29 \$4.00 \$16.63 |
| 605678 Tromble TX12010 Mileston Mgr Rev | - Mickayla y 69 - Utility Tr | uck | Invoice Bid Prid | #: 1132 ce: | 465 \$(| | 3/4/2021 3/4/2021 Date Invoiced: | 0.25 | | N N Total Price | ce: | \$12.29 \$4.00 \$16.63 |
| Milestor Mgr Rev | - Mickayla y 69 - Utility Tr Req: No omments: | no lea | Invoice Bid Prid | #: 1132 ce: d meter is | 465 \$(| prop | 3/4/2021 3/4/2021 Date Invoiced: Manager Name: erly left door tag | 0.25 | | N N Total Price | ce: | \$12.29 \$4.00 \$16.63 |

| | | | | | I | NFRA | MAR | K Work | Order | | | | |
|----------------------------|--|-----------------|------------|-----------------|---------------|--------------|----------------------------------|--------------|------------------------------|--------------|-------------|--------------|---|
| Distric | t: COHV | | WO#: | 2469 | 812 I | Dept: | 5755 \ | NO Type: | MW | Resp: | OPS | Issued: | 2/12/2021 |
| Asset II | D/Descriptio | n: / | | | | | | | | | | | |
| Activity | Code/Desci | ription: | DCL2 | RES/C | hlorin | e Residu | al in the | Water Sys | stem | | | | |
| Addres | s/Location: | COI | HV Distri | ict Area | l | | | | | | | Sched: | |
| Additio | nal Address | /Locatio | on or Ta | sk Deta | ails: | week | end resi | dual 2/13-2 | 2/14 | | | | |
| Req By | : Carl West | t | | Ass | signed | l To: A | ccounts | Receivable |) | | GL Code | 40500 | |
| Utility S | Staking #: | | | | | | UCC | Start: | | | UCC End | d: | |
| OLD | Meter ID: | | | Rea | ad: | | MIU: | | | | Special (| Class: | |
| NEW | Meter ID: | | | Rea | ad: | | MIU: | | | | Gallons | Flushed: | |
| Date Co | mplete: | 2/14/2 | 2021 | Atta | achme | ents: 0 | Back | charge To |): | | L-B-S: | | |
| <u>Mate</u> | <u>rial / Invento</u> | ry ID | <u>Ver</u> | <u>ndor / [</u> | <u>Descri</u> | <u>ption</u> | | | PO: | # / P-Card | Qty | | <u>Price</u> |
| SA0018 | | | Mask - | Dust | | | | | | | 0.13 | | \$0.09 |
| 008315 008315 TX1190 | o <mark>r / Equipme</mark> - James Wes - James Wes 56 - Utility Tr 56 - Utility Tr | st st uck | UTLTRI | K | Class | | 2/13/ 2/14/ 2/14/ 2/13/ | 2021 2021 | 0.50 0.50 0.50 0.50 | <u>Hours</u> | OT3 Y Y N N | 2 | Price \$64.21 \$64.21 \$8.00 \$8.00 |
| Milesto | ne: Closed | | Invoice | #: 11: | 32465 | | Date | Invoiced: | 3/16/20 | 21 | Total Pri | ce: | \$144.51 |
| Mgr Re | v Req: No | | Bid Pri | ce: | | \$0.0 | 00 Mana | iger Name | : | | Billing N | otification | : No |
| Field C | omments: | 2/13- | poe 3.37 | ' dr 2.5 | 92/14 | · poe 3.4 | 12 dr 2. | 54 | | | | | |

| | | | | INFRAI | MARK Work C | Order | | |
|---------------------|----------------------|----------------|-----------|------------|----------------------|------------------|-------------|-------------------|
| District | : COHV | WO#: 2 | 2471572 | Dept: 5 | 755 WO Type : | MW Resp | : OPS | Issued: 2/17/2021 |
| Asset ID | /Description: / | | | | · | | | |
| Activity | Code/Description: | MWTO | FCR/Tur | n Off Wate | r Service-Customer | Requested for Re | epair | |
| Address | /Location: 103 | 5 Wirt Rd | | | | | | Sched: |
| Additior | nal Address/Location | on or Task | Details: | Turned | service off, custom | ner requested | | |
| Req By: | Mickayla Tromble | _' y | Assigne | ed To: Acc | ounts Receivable | | GL Code | : 40500 |
| Utility S | taking #: | | | | UCC Start: | | UCC End | 1 : |
| OLD | Meter ID: | | Read: | | MIU: | | Special C | Class: |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons F | Flushed: |
| Date Co | mplete: 2/17/2 | 021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| Mater | ial / Inventory ID | <u>Vend</u> | or / Desc | ription_ | | PO# / P-Card | Qty | <u>Price</u> |
| SA0018 | | Mask - Du | ıst | | | | 0.13 | \$0.0 |
| MWTOF | FCR | | | | | | 1.00 | \$20.0 |
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| 1 -1 | / F i | | Isla Olsa | | Dete | | ОТО | Deice |
| | / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>Hours</u> | OT? | |
| 505678 - Tromble | · Mickayla v | | | | 2/17/2021 | 0.50 | N | \$0.0 |
| | 3 - Utility Truck | UTLTRK | | | 2/17/2021 | 0.50 | N | \$0.0 |
| 17(112- | o Clinty Truck | OTETRIC | | | 2/11/2021 | 0.00 | 14 | ψ0.0 |
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| Milestor | | Invoice#: | 113246 | | | 3/16/2021 | Total Price | · |
| Mgr Rev | Req: No | Bid Price | : | \$0.00 | Manager Name: | | Billing No | otification: No |
| | | | | | ed. Drive time. | | | |
| No Proble | em Found Custome | er Respons | ibility N | ew WO N | ew Asset Void WC |)/Reason: | | |

| | | | | INFRA | MARK Work C | Order | | |
|-----------|----------------------|------------|------------------|----------------|---------------------|------------------|-------------|-------------------|
| District | : COHV | WO#: | 2471619 | Dept: 5 | 755 WO Type: | MW Resp: | OPS | Issued: 2/17/2021 |
| Asset ID | /Description: / | | | | · | | | · |
| Activity | Code/Description: | MWT | DFFCR/Tur | n Off Wate | r Service-Customer | Requested for Re | pair | |
| Address | /Location: 4 P | ine Creek | Ln | | | | | Sched: |
| Addition | nal Address/Location | on or Tas | k Details: | Turned | service off, custom | ner requested | | |
| Req By: | Tracy Butcher | | Assigne | ed To: Acc | counts Receivable | | GL Code: | : 40500 |
| Utility S | taking #: | | | | UCC Start: | | UCC End | l: |
| OLD | Meter ID: | | Read: | | MIU: | | Special C | Class: |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons F | Flushed: |
| Date Co | mplete: 2/17/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| Mater | ial / Inventory ID | <u>Ven</u> | dor / Desc | <u>ription</u> | | PO# / P-Card | Qty | <u>Price</u> |
| SA0018 | | Mask - D | Oust | | | | 0.13 | \$0.00 |
| MWTOF | FCR | | | | | | 1.00 | \$20.00 |
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| Labo | r / Equipment ID | | Job Clas | | <u>Date</u> | <u>Hours</u> | OT? | Price Price |
| | · Mickayla | | 333 3.0.0 | <u>-</u> | 2/17/2021 | 0.50 | N | \$0.00 |
| Tromble | | | | | 2,1172021 | 0.00 | ' ' | ψ0.00 |
| TX11244 | 13 - Utility Truck | UTLTRK | | | 2/17/2021 | 0.50 | N | \$0.00 |
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| Milestor | ne: Closed | Invoice | #: 113246 | 5 | Date Invoiced: | 3/16/2021 | Total Price | ce: \$20.00 |
| Mgr Rev | | Bid Pric | | | Manager Name: | | | otification: No |
| | | | off, Custon | | | | 9 | |
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| No Probl | em Found Custom | er Respon | sibility No | ew WO N | ew Asset Void WC |)/Reason: | | |

| | | | | INFRAN | ARK Work O | rder | | |
|--|---|-----------------------------|-----------|----------------|---|-----------------------|-----------------|------------------------------------|
| Distric | t: COHV | WO#: 2 | 2471620 | Dept: 5 | 755 WO Type : N | MW Resp: | OPS | Issued: 2/17/2021 |
| Asset II | D/Description: / | | | | | | | |
| Activity | Code/Description: | MWGEI | NREP/Re | locate, Rep | air, Replace or Reco | ondition Water Sys | stem Asset | |
| Addres | s/Location: CO | HV District | Area | | | | | Sched: |
| Additio | nal Address/Location | on or Task | Details: | Drive th | nrough district, make | e sure all water line | es are good. | |
| Req By | : Mickayla Tromble | Э У | Assigne | ed To: Acc | ounts Receivable | | GL Code: | 40500 |
| Utility S | Staking #: | | | | UCC Start: | | UCC End: | |
| OLD | Meter ID: | | Read: | | MIU: | | Special Cl | lass: |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons Fl | lushed: |
| Date Co | omplete: 2/17/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| Mate | rial / Inventory ID | <u>Vend</u> | or / Desc | <u>ription</u> | | PO# / P-Card | Qty | <u>Price</u> |
| SA0018 | | Mask - Du | ıst | | | | 0.13 | \$0.09 |
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| Labo | or / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>Hours</u> | OT? | <u>Price</u> |
| 605678 | - Mickayla | | Job Clas | <u>s</u> | <u>Date</u> 2/17/2021 | <u>Hours</u> 3.25 | OT? | <u>Price</u> \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla | UTLTRK | Job Clas | <u>s</u> | | | | |
| 605678 Tromble | - Mickayla ey | | Job Clas | S | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>S</u> | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble | - Mickayla ey 43 - Utility Truck | | | | 2/17/2021 | 3.25 | N | \$159.83 |
| 605678 Tromble TX1124 | - Mickayla ey 43 - Utility Truck ne: Closed | UTLTRK | 113246 | 5 | 2/17/2021 | 3.25 | N | \$159.83 \$52.00 e: \$211.92 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 | 2/17/2021 2/17/2021 Date Invoiced: 3 Manager Name: | 3.25 | N N Total Price | \$159.83 \$52.00 e: \$211.92 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/17/2021 2/17/2021 Date Invoiced: 3 Manager Name: | 3.25 | N N Total Price | \$159.83 \$52.00 e: \$211.92 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/17/2021 2/17/2021 Date Invoiced: 3 Manager Name: | 3.25 | N N Total Price | \$159.83 \$52.00 e: \$211.92 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/17/2021 2/17/2021 Date Invoiced: 3 Manager Name: | 3.25 | N N Total Price | \$159.83 \$52.00 e: \$211.92 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/17/2021 2/17/2021 Date Invoiced: 3 Manager Name: | 3.25 | N N Total Price | \$159.83 \$52.00 e: \$211.92 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/17/2021 2/17/2021 Date Invoiced: 3 Manager Name: | 3.25 | N N Total Price | \$159.83 \$52.00 e: \$211.92 |

| | | | | INFRA | MARK Work (| Order | | | | |
|------------------------|------------------|------------|-------------|----------------|-----------------------|------------------|----------|-------------|-------------|--------------|
| District: | COHV | WO#: 2 | 2472089 | Dept: | 5755 WO Type : | MW R | esp: | OPS | Issued: | 2/18/2021 |
| Asset ID/D | escription: / | | | | | | | | | |
| Activity Co | de/Description: | MWTO | FFCR/Tur | n Off Wate | er Service-Custome | r Requested for | or Rep | pair | | |
| Address/Lo | ocation: 18 H | lickory Sh | adows Dr | | | | | | Sched: | |
| Additional | Address/Location | on or Task | c Details: | Turn S | Service Off, Custom | er Request | | | | |
| Req By: | Susan Blevins (C | OHV) | Assigne | ed To: Ac | counts Receivable | | | GL Code | : 40500 | |
| Utility Stak | ing #: | | | | UCC Start: | | | UCC End | | |
| OLD Me | eter ID: | | Read: | | MIU: | | | Special C | Class: Fr | eeze |
| NEW Me | eter ID: | | Read: | | MIU: | | | Gallons F | Flushed: | |
| Date Comp | olete: 2/18/2 | 021 | Attachn | nents: 0 | Backcharge To: | | | L-B-S: | | |
| <u>Material</u> | / Inventory ID | Vend | lor / Desc | <u>ription</u> | | PO# / P-0 | Card | Qty | | <u>Price</u> |
| SA0018 | | Mask - Di | ust | | | | | 0.13 | | \$0.00 |
| MWTOFFC | R | | | | | | | 1.00 | | \$20.00 |
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| l abar / l | Favrinan ant ID | | Jah Class | | Data | Have | | ОТО | | Duine |
| | Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | Hours | <u>s</u> | OT? | | Price |
| 605678 - M Trombley | іскауіа | | | | 2/18/2021 | 0.75 | | N | | \$0.00 |
| - | - Utility Truck | UTLTRK | | | 2/18/2021 | 0.75 | | N | | \$0.00 |
| ., | Junity 11 diois | 0.2 | | | | 00 | | | | φσ.σσ |
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| Milestone: | | Invoice#: | | | Date Invoiced: | 3/16/2021 | | Total Price | | \$20.00 |
| Mgr Rev R | - | Bid Price | | | Manager Name: | | | Billing No | otification | : No |
| Field Comi | ments: Custoi | mer reque | sted to tur | n service (| off. Turned service o | off, drive time. | | | | |

| | | | | INFRA | MARK Work | Order | | | | |
|-----------|--------------------|------------|------------|----------------|---------------------|------------|-------------|-----------|-------------|--------------|
| District | :: COHV | WO#: | 2472546 | Dept: | 5755 WO Type | : MW | Resp: | OPS | Issued: | 2/19/2021 |
| Asset II | D/Description: / | | | | · | | | | | |
| Activity | Code/Description: | DCL2F | RES/Chlori | ne Residu | al in the Water Sy | stem | | | | |
| Address | s/Location: CO | HV Distric | t Area | | | | | | Sched: | |
| Additio | nal Address/Locati | on or Tas | k Details: | Monit | or residual on wee | ekend | | | | |
| Req By: | jcw | | Assigne | ed To: Ac | counts Receivable | е | | GL Code | : 40500 | |
| Utility S | taking #: | | | | UCC Start: | | | UCC End | d: | |
| OLD | Meter ID: | | Read: | | MIU: | | | Special (| Class: | |
| NEW | Meter ID: | | Read: | | MIU: | | | Gallons | Flushed: | 3,750.00 |
| Date Co | mplete: 2/21/2 | 2021 | Attachn | nents: 0 | Backcharge To | o: | | L-B-S: | | |
| Mater | ial / Inventory ID | <u>Ven</u> | dor / Desc | <u>ription</u> | | PO# | / P-Card | Qty | | <u>Price</u> |
| SA0018 | | Mask - D | ust | | | | | 0.13 | | \$0.09 |
| SA0018 | | Mask - D | ust | | | | | 0.13 | | \$0.09 |
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| Labo | r / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>H</u> | <u>ours</u> | OT? | 2 | <u>Price</u> |
| 605236 | - James Najar | | | | 2/20/2021 | 0.75 | | Υ | | \$72.78 |
| 605236 | - James Najar | | | | 2/21/2021 | 0.75 | | Υ | | \$72.78 |
| TX1124 | 07 - Utility Truck | UTLTRK | | | 2/20/2021 | 0.75 | | N | | \$12.00 |
| TX1124 | 07 - Utility Truck | UTLTRK | | | 2/21/2021 | 0.75 | | N | | \$12.00 |
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| Milesto | ne: Closed | Invoice# | : 113246 | 5 | Date Invoiced: | 3/16/202 | 1 | Total Pri | ce: | \$169.74 |
| Mgr Rev | / Req: No | Bid Price | e: | \$0.0 | 0 Manager Name | e: | | Billing N | otification | : No |
| Field Co | mments: MON | TOR RES | SIDUALS C | oH 3.00O | 1.40CoH 3.60O 2 | 2.80 | | | | |
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| | em Found Custom | er Respon | n nu | ew WO | New Asset Void V | WO/Reason: | | | | |

| | | | | INFRA | MARK Work | Order | | | | |
|-------------------|--------------------|------------|-------------|------------|--------------------------|----------|----------|--------------|----------------|-------------------------|
| District | : COHV | WO#: | 2473297 | Dept: | 5755 WO Type : | MW | Resp: | OPS | Issued: | 2/19/2021 |
| Asset ID | //Description: / | | | | | | | | | |
| Activity | Code/Description | : NOW | /ATER/No V | Vater Call | , Investigate Proble | m | | | | |
| Address | /Location: 132 | 27 Glourie | e Dr | | | | | | Sched: | |
| Addition | nal Address/Locati | on or Ta | sk Details: | | | | | | | |
| Req By: | Russell 713-582 | -9020 | Assign | ed To: A | ccounts Receivable |) | | GL Code | : 40500 | |
| Utility S | taking #: | | | | UCC Start: | | | UCC End | d: | |
| OLD | Meter ID: | | Read: | | MIU: | | | Special (| Class: | |
| NEW | Meter ID: | | Read: | | MIU: | | | Gallons | Flushed: | |
| Date Co | mplete: 2/19/ | 2021 | Attachr | nents: C | Backcharge To | : | | L-B-S: | | |
| Mater | ial / Inventory ID | <u>Ve</u> | ndor / Desc | ription | | PO# | / P-Card | Qty | | <u>Price</u> |
| SA0018 | | Mask - | Dust | | | | | 0.13 | | \$0.09 |
| 605678 Tromble | | | Job Clas | : <u>s</u> | <u>Date</u> 2/19/2021 | 1.00 | lours | OT3 | 2 | <u>Price</u> \$73.77 |
| 1711244 | 43 - Utility Truck | UTLTR | | | 2/19/2021 | 1.00 | | N | | \$16.00 |
| Milestor | ne: Closed | Invoice | #: 113246 | i5 | Date Invoiced: | 3/16/202 | :1 | Total Pri | ce: | \$89.86 |
| Mgr Rev | Req: No | Bid Pri | ce: | \$0.0 | 00 Manager Name | : | | Billing N | otification | : No |
| | | ot to worr | y about it. | | er not home Susan | | | er on with o | ut, custome | er home told |

| | | | INIEDA | MARK Work | Ondon | | | | |
|-----------------------------|--------------------|-------------|----------------|----------------------|--------------|--------------|--------------|--------------|--------------|
| District: COLIV | WO#. 0 | | | | | Deens | ODC | laawadi | 0/00/0004 |
| District: COHV | VVO#: 2 | 4/3/21 | Dept: | 5755 WO Type: | IVIVV | Resp: | UP5 | issuea: | 2/20/2021 |
| Asset ID/Description: / | N 4\ A / I N I \ / | l /lavaatia | \\/ | . Custom I and | | | | | |
| Activity Code/Description: | | | jate vvate | r System Leak | | | | 0-11- | |
| | Ishire Grov | | | | | | | Sched: | |
| Additional Address/Location | | | | at meters in box | | | 01.0.1 | 40500 | |
| Req By: tommy 713-389-0 | 1968 | Assigne | ed 10: A | counts Receivable | | | GL Code | | |
| Utility Staking #: | | ъ | | UCC Start: | | | UCC End | | |
| OLD Meter ID: | | Read: | | MIU: | | | Special C | | eeze |
| NEW Meter ID: | 201 | Read: | | MIU: | | | Gallons I | -lushed: | |
| Date Complete: 2/20/2 | | | nents: 0 | Backcharge To | _ | | L-B-S: | | |
| Material / Inventory ID | | or / Desc | <u>ription</u> | | <u>PO# /</u> | / P-Card | Qty | | <u>Price</u> |
| SA0018 | Mask - Du | st | | | | | 0.13 | | \$0.09 |
| | | | | | | | | | |
| Labor / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>H</u> | <u>ours</u> | OT? | | Price |
| 605678 - Mickayla | | | | 2/20/2021 | 2.75 | | Υ | | \$202.86 |
| Trombley | | | | | | | | | |
| TX112443 - Utility Truck | UTLTRK | | | 2/20/2021 | 2.75 | | N | | \$44.00 |
| | | | | | | | | | |
| Milestone: Closed | Invoice#: | | | Date Invoiced: | 3/16/202 | 1 | Total Price | ce: | \$246.95 |
| Mgr Rev Req: No | Bid Price: | | \$0.0 | Manager Name: | | | Billing No | otification: | . No |
| | ner contact | t. | | an B. on Monday at | | s, leak is r | not chargino | g customer. | Made |

| | | | | INFRA | MAR | RK Work | Order | | | | |
|---|-----------------------------|-------------|-----------|-------------|---------|---|------------------------------|-------------|--------------------------|---------|---|
| District | : COHV | WO#: | 247384 | 7 Dept: | 5755 | WO Type: | MW | Resp: | OPS | Issued: | 2/20/2021 |
| Asset ID | /Description: / | | | | | | | | | | |
| Activity | Code/Description | : MWTC | DFFCR/T | urn Off Wat | er Serv | vice-Custome | er Request | ed for Rep | oair | | |
| Address | /Location: 13 | 02 Friarcre | ek Ln | | | | | | | Sched: | |
| Addition | al Address/Locat | ion or Tas | k Details | s: custo | mer is | requesting to | have wate | er turned o | off due to lea | ak | |
| Req By: | anh woodmanse 8322217894 | ee | Assig | ned To: A | ccounts | Receivable | | | GL Code: | 40500 | |
| Utility S | taking #: | | | | UCC | Start: | | | UCC End: | | |
| OLD | Meter ID: | | Read: | : | MIU | : | | | Special C | lass: | |
| NEW | Meter ID: | | Read: | | MIU | : | | | Gallons F | lushed: | |
| Date Co | mplete: 2/21/ | 2021 | Attac | hments: 0 | Bac | kcharge To: | : | | L-B-S: | | |
| | ial / Inventory ID | <u>Ven</u> | dor / Des | scription | | | <u>PO#</u> | / P-Card | Qty | | <u>Price</u> |
| SA0018 | | Mask - D | Oust | | | | | | 0.13 | | \$0.00 |
| MWTOF | FCR | | | | | | | | 1.00 | | \$20.00 |
| 605678 - Trombley 605678 - Trombley TX11244 | Mickayla | UTLTRK | | ass | 2/21 | <u>Date</u> /2021 /2021 /2021 /2021 | 1.00 0.50 0.50 1.00 | ours | OT? Y Y N N | | Price \$0.00 \$0.00 \$0.00 \$0.00 |
| Milestor Mgr Rev Field Co | Req: No | Bid Pric | | | 00 Man | e Invoiced: ager Name: quested. | 3/16/202 | 1 | Total Pric Billing No | | \$20.00 : No |
| No Proble | em Found Custon | ner Respon | sibility | New WO | New As | set Void W je 1 of 1 | O/Reason: | | | | |
| | | | | | ı-ay | , | | | | | |

| | | | | INFRAN | ARK Work O | rder | | |
|---------------------------------|----------------------|------------|-----------|-----------|-----------------------|-------------------|-------------|-------------------|
| District | t: COHV | WO#: 2 | 2473917 | Dept: 5 | 755 WO Type: 1 | MW Resp: | OPS | Issued: 2/21/2021 |
| Asset II | D/Description: / | | | | ' | · | | |
| Activity | Code/Description: | MWTO | NCR/Turn | On Water | Service-Customer R | equested for Repa | air | |
| Address | s/Location: 130 | 2 Friarcre | ek Ln | | | | | Sched: |
| Additio | nal Address/Location | on or Tasl | Details: | custom | er complete repairs | water back on | | |
| Req By: | mark-713876624 | 3 | Assigne | d To: Acc | ounts Receivable | | GL Code: | 40500 |
| Utility S | taking #: | | | | UCC Start: | | UCC End: | |
| OLD | Meter ID: | | Read: | | MIU: | | Special Cl | lass: |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons F | lushed: |
| Date Co | mplete: 2/21/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| Mater | ial / Inventory ID | Vend | or / Desc | ription | | PO# / P-Card | <u>Qty</u> | <u>Price</u> |
| SA0018 | | Mask - Di | ust | | | | 0.13 | \$0.00 |
| MWTON | ICR | | | | | | 1.00 | \$20.00 |
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| Labo | r / Equipment ID | | Job Clas | s | <u>Date</u> | <u>Hours</u> | OT? | Price |
| | - Mickayla | | <u>,</u> | _ | 2/21/2021 | 0.75 | Υ | \$0.00 |
| Tromble | | | | | | | | · |
| TX1124 | 43 - Utility Truck | UTLTRK | | | 2/21/2021 | 0.75 | N | \$0.00 |
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| Milestoi | ne: Closed | Invoice# | 113246 | 5 | Date Invoiced: | 3/16/2021 | Total Price | e: \$20.00 |
| | | Invoice# | | | | 3/16/2021 | | · |
| Mgr Rev | / Req: No | Bid Price | : | \$0.00 | Manager Name: | 3/16/2021 | Total Price | · |
| Mgr Rev | / Req: No | Bid Price | : | \$0.00 | | 3/16/2021 | | · |
| Milestoi Mgr Rev Field Co | / Req: No | Bid Price | : | \$0.00 | Manager Name: | 3/16/2021 | | · |
| Mgr Rev | / Req: No | Bid Price | : | \$0.00 | Manager Name: | 3/16/2021 | | · |
| Mgr Rev | / Req: No | Bid Price | : | \$0.00 | Manager Name: | 3/16/2021 | | · |
| Mgr Rev | / Req: No | Bid Price | : | \$0.00 | Manager Name: | 3/16/2021 | | · |

| | | | | INFRA | MAI | RK Work (| Order | | | | |
|-----------|---------------------|------------|------------------|--------------|---------------|--------------|-----------|--------------|-----------|------------------|---------------------------|
| Distric | t: COHV | WO#: | 2473942 | Dept: | 5755 | WO Type: | MW | Resp: | OPS | Issued: | 2/21/2021 |
| Asset II | D/Description: / | | | | | | | | | | |
| Activity | Code/Description | : MWIN | IVPRB/Inve | estigate a V | Vater | System Prob | lem | | | | |
| Addres | s/Location: 4 F | Pine Creek | . Ln | | | | | | | Sched: | |
| Additio | nal Address/Locat | ion or Tas | sk Details: | locate | mete | r | | | | | |
| Req By: | : james | | Assign | ed To: Ac | count | s Receivable | | | GL Cod | e : 40500 | |
| Utility S | taking #: | | | | UC | C Start: | | | UCC En | d: | |
| OLD | Meter ID: | | Read: | | MIL | J: | | | Special | Class: | |
| NEW | Meter ID: | | Read: | | MIL | J: | | | Gallons | Flushed: | |
| Date Co | mplete: 2/20/ | 2021 | Attachr | nents: 0 | Bac | kcharge To: | | | L-B-S: | | |
| Mater | rial / Inventory ID | Ven | dor / Desc | ription | | | PO# | / P-Card | Qt | <u>v</u> | Price |
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| 1 -1 | - / Fi | | lata Olara | | - | Data | | | ОТ | | Dela |
| | r / Equipment ID | | Job Clas | <u>is</u> | 0.101 | <u>Date</u> | _ | <u>lours</u> | <u>OT</u> | <u>7</u> | Price |
| | - James Najar | | - | | | 0/2021 | 0.75 | | Υ | | \$72.78 |
| TX1124 | 07 - Utility Truck | UTLTRK | (| | 2/20 | 0/2021 | 0.75 | | N | | \$12.00 |
| | | | | | | | | | | | |
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| Milesto | ne: Closed | Invoice | #: 113246 | 55 | Dat | e Invoiced: | 3/16/202 | :1 | Total Pr | ice: | \$84.78 |
| Mgr Rev | v Req: No | Bid Pric | e: | \$0.0 | 0 Ma ı | nager Name: | | | Billing N | Notification | : No |
| Field Co | HOU | | HER THA | | | IT OFF HER I | | | | | OUTSIDE OF S METER OFF |
| No Prob | lem Found Custon | ner Respon | sibility N | ew WO | lew As | sset Void W | O/Reason: | | | | |

| | | | | INFRA | MARK Work | Order | | | | |
|-----------|---------------------|-------------|------------|----------------|-----------------------|--------------|-------------|-----------|--------------|--------------|
| District | t: COHV | WO#: 2 | 2474034 | Dept: | 5755 WO Type : | MW | Resp: | OPS | Issued: | 2/21/2021 |
| Asset II | D/Description: / | | | | | | | | | |
| Activity | Code/Description | : MWGEI | NREP/Rel | ocate, Re | pair, Replace or Re | econdition \ | Water Sys | tem Asset | | |
| Addres | s/Location: CC | HV District | Area | | | | | | Sched: | |
| Additio | nal Address/Locati | on or Task | Details: | wrap i | nterconnect valves | i | | | | |
| Req By: | : jcw | | Assigne | ed To: Ac | counts Receivable | | | GL Code | : 40500 | |
| Utility S | taking #: | | | | UCC Start: | | | UCC End | j : | |
| OLD | Meter ID: | | Read: | | MIU: | | | Special (| Class: | |
| NEW | Meter ID: | | Read: | | MIU: | | | Gallons | Flushed: | |
| Date Co | mplete: 2/13/ | 2021 | Attachm | nents: 1 | Backcharge To: | : | | L-B-S: | | |
| Mater | rial / Inventory ID | Vend | or / Desci | <u>ription</u> | | PO# | / P-Card | Qty | | <u>Price</u> |
| SA0018 | | Mask - Du | ıst | | | | | 0.38 | | \$0.27 |
| PCard | | Home De | oot | | | | | 1.00 | | \$113.81 |
| | | | | | | | | | | |
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| Labo | r / Equipment ID | | Job Class | S | <u>Date</u> | H | <u>ours</u> | OT? | , | Price |
| | - James West | | | | 2/13/2021 | 1.25 | | Υ | | \$160.52 |
| 700450 | - Oscar Cockrell | | | | 2/13/2021 | 3.25 | | Υ | | \$226.98 |
| 700366 | - Charles Lowe | | | | 2/13/2021 | 1.75 | | Υ | | \$124.97 |
| TX1160 | 22 - Utility Truck | UTLTRK | | | 2/13/2021 | 1.75 | | N | | \$28.00 |
| TX1120 | 48 - Utility Truck | UTLTRK | | | 2/13/2021 | 3.25 | | N | | \$52.00 |
| TX1190 | 56 - Utility Truck | UTLTRK | | | 2/13/2021 | 1.25 | | N | | \$20.00 |
| | · | | | | | | | | | |
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| Milesto | ne: Closed | Invoice#: | 113246 | 5 | Date Invoiced: | 3/16/202 | 1 | Total Pri | ce: | \$726.55 |
| Mgr Rev | | Bid Price | | | Manager Name: | | • | | otification: | |
| | <u> </u> | ped valves | | | o manager manner | | | | | |
| | sp | | | | | | | | | |
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| No Probl | em Found Custom | er Respons | ibility Ne | ew WO | lew Asset Void W | O/Reason: | | | | |
| | | | | | Page 1 of 1 | | | | | |

| | | | | I | NFR | AMA | RK Work | Oro | der | | | | |
|-----------|--------------------|------------|-----------------|--------|--------------|--------------|----------------|-----|---------|-------------|----------|------------------|-------------------------|
| District | : COHV | WO# | : 2474 | 728 I | Dept: | 575 | 5 WO Type: | M۱ | W | Resp: | OPS | Issued | : 2/22/2021 |
| Asset ID | /Description: | / | | | | | | | | | | | |
| Activity | Code/Descripti | ion: NC | WATER/ | No Wa | ter Ca | II, Inve | stigate Proble | m | | | | | |
| Address | /Location: | 14 Pine C | reek Ln | | | | | | | | | Sched: | |
| Addition | nal Address/Loc | cation or | Task Det | ails: | now | ater | | | | | | | |
| Req By: | elizabeth 713 | 34651044 | As | signed | l To: / | Accour | nts Receivable | | | | GL Co | de: 40500 | |
| Utility S | taking #: | | | | | U | CC Start: | | | | UCC E | nd: | |
| OLD | Meter ID: | | Re | ad: | | M | U: | | | | Specia | al Class: | |
| NEW | Meter ID: | | Re | ad: | | M | U: | | | | Gallon | s Flushed: | |
| Date Co | mplete: 2/ | 22/2021 | Att | achme | ents: | 0 B a | ckcharge To | : | | | L-B-S: | | |
| Mater | ial / Inventory I | <u>D</u> \ | /endor / | Descri | <u>ption</u> | | | | PO# / | P-Card | C | <u>Qty</u> | <u>Price</u> |
| SA0018 | | Mask | - Dust | | | | | | | | 0.13 | | \$0.09 |
| Labo | r / Equipment II | <u>D</u> | Job | Class | | | <u>Date</u> | | He | <u>ours</u> | <u>0</u> | T? | Price |
| | Mickayla | | | | | 2/2 | 22/2021 | : | 2.00 | | N | | \$98.36 |
| Tromble | | | | | | | | _ | | | | | |
| 1311244 | 13 - Utility Truck | UTL1 | KK | | | 21. | 22/2021 | | 2.00 | | N | | \$32.00 |
| Milestor | ne: Closed | Invoi | ce# : 11 | 32465 | | Da | ate Invoiced: | 3/ | 16/2021 | | Total F | Price: | \$130.45 |
| Mgr Rev | Req: No | Bid F | Price: | | \$0 | .00 M | anager Name: | : | | | Billing | Notification | ı: No |
| Field Co | TO | | NTIL SHI | E GOT | AHOL | D OF | A PLUMBER. | | | | | | HE ASKED ME E TODAY. |

| | | | INFRA | MARK Work O | rder | | |
|--|-----------------------------|----------------------------|----------------------------|---|-------------------|-------------------------------|--|
| District: COHV | WO#: 2 | 2476767 | Dept: | 5755 WO Type : | MW Resp | : OPS | Issued: 2/23/2021 |
| Asset ID/Description: / | | | | · | ' | | |
| Activity Code/Description: | MWINV | L/Investig | ate Water | System Leak | | | |
| Address/Location: 7 H | ilshire Grov | /e Ln | | | | | Sched: |
| Additional Address/Location | on or Task | Details: | invest | igate leak, curbstop | needs to be repla | ce | |
| Req By: Mikayla Trombley | у | Assigne | ed To: Ac | counts Receivable | | GL Code: | 40500 |
| Utility Staking #: 215549 | 7255 | | | UCC Start: | | UCC End: | |
| OLD Meter ID: | | Read: | | MIU: | | Special Cla | ass: Freeze |
| NEW Meter ID: | | Read: | | MIU: | | Gallons Flu | ushed: |
| Date Complete: 2/23/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| Material / Inventory ID | Vend | or / Desc | ription | | PO# / P-Card | Qty | <u>Price</u> |
| SA0018 | Mask - Du | | - | | | 0.13 | \$0.09 |
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| Labor / Equipment ID | | Joh Clas | | Data | Hours | OT2 | Prico |
| Labor / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>Hours</u> | OT? | Price #12.20 |
| 605678 - Mickayla Trombley | | Job Clas | <u>s</u> | <u>Date</u> 2/23/2021 | Hours 0.25 | OT? | <u>Price</u> \$12.29 |
| 605678 - Mickayla Trombley | UTLTRK | Job Clas | <u>s</u> | | | | |
| 605678 - Mickayla Trombley | | Job Clas | <u>s</u> | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley | | Job Clas | <u>s</u> | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley | | Job Clas | <u>s</u> | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley | | Job Clas | S | 2/23/2021 | 0.25 | N | \$12.29 |
| Labor / Equipment ID 605678 - Mickayla Trombley TX112443 - Utility Truck | | Job Clas | S | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley | | Job Clas | <u>s</u> | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley | | Job Clas | S | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley | | Job Clas | <u>s</u> | 2/23/2021 | 0.25 | N | \$12.29 |
| 605678 - Mickayla Trombley TX112443 - Utility Truck | UTLTRK | | | 2/23/2021 | 0.25 | N N | \$12.29 \$4.00 |
| 605678 - Mickayla Trombley TX112443 - Utility Truck Milestone: Closed | UTLTRK Invoice#: | 113246 | 5 | 2/23/2021 2/23/2021 Date Invoiced: | 0.25 | N N Total Price | \$12.29 |
| Milestone: Closed Mgr Rev Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/23/2021 2/23/2021 Date Invoiced: Manager Name: | 0.25 | N N N Total Price Billing Not | \$12.29 \$4.00 e: \$16.38 ification: No |
| Milestone: Closed Mgr Rev Req: No Field Comments: create | UTLTRK Invoice#: Bid Price | 113246 : to repair c | 5 \$0.00 urb stop, t | 2/23/2021 2/23/2021 Date Invoiced: Manager Name: apline is copper (CE | 0.25 | N N N Total Price Billing Not | \$12.29 \$4.00 e: \$16.38 ification: No |

| | | | INFRA | MARK Work | Order | | | | |
|-----------------------------|------------|-------------------|----------------|-----------------------|-----------|-------------|-------------|--------------|--------------|
| District: COHV | WO#: | 2478126 | Dept: | 5755 WO Type : | MW | Resp: | OPS | Issued: | 2/24/2021 |
| Asset ID/Description: / | | | | | | | | | |
| Activity Code/Description: | MWIN | VPRB/Inve | stigate a V | Vater System Prob | lem | | | | |
| Address/Location: 7 H | ickory Sh | adows Dr | | | | | | Sched: | |
| Additional Address/Location | on or Tas | k Details: | low wa | ater pressures | | | | | |
| Req By: mickayala | | Assigne | ed To: Ac | counts Receivable | | | GL Code | 40500 | |
| Utility Staking #: | | | | UCC Start: | | | UCC End | : | |
| OLD Meter ID: | | Read: | | MIU: | | | Special C | lass: | |
| NEW Meter ID: | | Read: | | MIU: | | | Gallons F | lushed: | |
| Date Complete: 2/23/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | | L-B-S: | | |
| Material / Inventory ID | <u>Ven</u> | dor / Desc | <u>ription</u> | | PO# / | P-Card | Qty | | <u>Price</u> |
| SA0018 | Mask - D | ust | | | | | 0.13 | | \$0.09 |
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| Labor / Equipment ID | | Job Clas | S | Date | H | <u>ours</u> | OT? | | Price |
| 605678 - Mickayla | | | | 2/23/2021 | 0.75 | | N | | \$36.88 |
| Trombley | | | | _,_,_, | 00 | | | | ψου.σο |
| TX112443 - Utility Truck | UTLTRK | , | | 2/23/2021 | 0.75 | | N | | \$12.00 |
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| Milestone: Closed | Invoice# | t : 113246 | 5 | Date Invoiced: | 3/16/202 | 1 | Total Price | e: | \$48.97 |
| Mgr Rev Req: No | Bid Pric | e: | \$0.00 | Manager Name: | | | Billing No | otification: | : No |
| issue | | | | i, he does have wa | | er that has | n't been ma | aintenance | customer |
| No Problem Found Custome | er Respon | sibility No | ew WO N | lew Asset Void W | O/Reason: | | | | |

| | | | | INFRA | MARK Work O | rder | | |
|---|---|----------|-------------------------|-------------------------|-------------------------------|---------------------|---------------|-------------------------|
| District | District: COHV WO#: 247949 Asset ID/Description: / | | | | 5755 WO Type : | MW Resp: | OPS Iss | sued: 2/25/2021 |
| Asset II | D/Descriptio | n: / | | | | | | |
| Activity | Code/Desci | ription: | MWREF | MTR/Replace Wat | er Meter (damaged, | stuck, broken dial, | lid,etc.) | |
| Address | s/Location: | 132 | 26 Ridgeley | Dr | | | Sc | hed: |
| | nal Address | /Locati | on or Task | Details: replace | ed stuck meter | | | |
| Req By: | | a | | Assigned To: Ac | counts Receivable | | | 40500 |
| - | taking #: | | | | UCC Start: | | UCC End: | |
| OLD | Meter ID: | 93268 | | Read: 529.85 | MIU: | | Special Class | |
| NEW | Meter ID: | 20947 | | Read: 0 | MIU: | | Gallons Flush | ned: |
| | mplete: | 2/24/2 | | Attachments: 0 | Backcharge To: | 1 | L-B-S: | |
| | rial / Invento | ry ID | | or / Description | | PO# / P-Card | Qty | Price |
| SA0018 | | | Mask - Du | | n | | 0.13 | \$0.09 |
| GT0043 | | | X 1/16" | leter - Rubber - 3/4 | | | 2.00 | \$0.29 |
| WM001 | 5 | | Meter - 5/8 | " - Badger Meter | | | 1.00 | \$78.00 |
| Labor / Equipment ID 605678 - Mickayla Trombley TX112443 - Utility Truck | | nt ID | | Job Class | <u>Date</u> 2/24/2021 | Hours 0.50 | OT? | <u>Price</u> \$24.59 |
| | - | uck | UTLTRK | | 2/24/2021 | 0.50 | N | \$8.00 |
| | -43 - Utility Tr | uck | Invoice#: | 1132465 | | 3/16/2021 | Total Price: | \$110.97 |
| TX1124 | ne: Closed | | | | | | | \$110.97 |
| Milestor Mgr Rev Field Co | ne: Closed v Req: No | replac | Invoice#: Bid Price: | \$0.0 eter, no leaks | Date Invoiced: Manager Name: | | Total Price: | \$110.97 |

| | | | | INFRA | MARK Work (| Order | | | | |
|---|--|-----------------------------|----------------------------|-----------------------------|---|----------------------|------------------|--------------|-----------------------------|--|
| District | t: COHV | WO#: 2 | 2479674 | Dept: 5 | 755 WO Type : | MW Res | o: OPS | Issued: 2/25 | /2021 | |
| Asset II | D/Description: / | | | | , , , , | | | | | |
| Activity | Code/Description: | MWTO | NCR/Turn | On Water | Service-Customer | Requested for Re | epair | | | |
| Addres | s/Location: 103 | 35 Wirt Rd | | | | | | Sched: | | |
| Additio | nal Address/Locati | on or Task | Details: | | | | | | | |
| Req By: | : jiadong 832-953- | 5566 | Assigne | ed To: Aco | counts Receivable | | GL Code: | 40500 | | |
| Utility S | Staking #: | | | | UCC Start: | | UCC End: | | | |
| OLD | Meter ID: | | Read: | | MIU: | | Special C | lass: | | |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons F | lushed: | | |
| Date Co | omplete: 2/25/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | L-B-S: | | |
| Mater | rial / Inventory ID | <u>Vend</u> | or / Desc | <u>ription</u> | | PO# / P-Car | d Qty | Qty Pri | | |
| SA0018 | | Mask - Du | ıst | | | | 0.13 | | \$0.00 | |
| MS31 | | MISC. Cu | stomer Se | ervice Tag | | | 1.00 | | \$0.00 | |
| MWTON | NCR | | | | | | 1.00 | | \$20.00 | |
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| Labo | r / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | Hours | OT? | Pric | <u>:e</u> | |
| | - Mickayla | | Job Clas | <u>s</u> | <u>Date</u> 2/25/2021 | <u>Hours</u> 0.75 | OT? | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla | UTLTRK | Job Clas | <u>s</u> | | | | Pric | | |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | S | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | S | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>S</u> | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla y | | Job Clas | S | 2/25/2021 | 0.75 | N | Pric | \$0.00 | |
| 605678 Tromble | - Mickayla ey 43 - Utility Truck | | | | 2/25/2021 | 0.75 | N | | \$0.00 | |
| 605678 Fromble FX1124 | - Mickayla ey 43 - Utility Truck | UTLTRK | 113246 | 5 | 2/25/2021 | 0.75 | N N | e: | \$0.00 \$0.00 \$20.00 | |
| 605678 Fromble FX1124 Mileston | - Mickayla by 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |
| 605678 Fromble FX1124 Mileston | - Mickayla by 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |
| 605678 Fromble FX1124 Mileston | - Mickayla by 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |
| 605678 Fromble FX1124 Mileston | - Mickayla by 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |
| 605678 Fromble FX1124 Mileston | - Mickayla by 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |
| 605678 Fromble FX1124 Mileston | - Mickayla by 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |
| Milestor Mgr Rev | - Mickayla by 43 - Utility Truck ne: Closed v Req: No comments: Turne | UTLTRK Invoice#: Bid Price | 113246 : n, left doo | 5 \$0.00 or tag, mete | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: er stopped, drive tin | 0.75 | N N N Total Pric | e: | \$0.00 \$0.00 \$20.00 | |

| | | | | INFRA | MARK Work O | rder | | |
|---|---|-----------------------------|--------------------------|----------------------------|--|----------------------|-----------------|--|
| Distric | t: COHV | WO#: 2 | 2479956 | Dept: 5 | 755 WO Type : 1 | MW Resp: | OPS | Issued: 2/25/2021 |
| Asset II | D/Description: / | | | | | | | |
| Activity | Code/Description: | MWRPL | LMTRBX/ | Repair, Re | place or Adjust a Wa | ater Meter Box Ass | embly | |
| Addres | s/Location: 123 | 3 Ridgeley | Dr | | | | | Sched: |
| Additio | nal Address/Location | on or Task | Details: | Replac | ed damaged meter | box | | |
| Req By: | : Mickayla Tromble | ey . | Assigne | ed To: Acc | counts Receivable | | GL Code: | 40500 |
| Utility S | staking #: | | | | UCC Start: | | UCC End: | |
| OLD | Meter ID: | | Read: | | MIU: | | Special Cla | ass: |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons Flu | |
| Date Co | mplete: 2/25/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| | rial / Inventory ID | Vend | or / Desc | ription | | PO# / P-Card | Qty | <u>Price</u> |
| SA0018 | | Mask - Du | | - | | | 0.13 | \$0.09 |
| MB0012 |) | Meter Box | with Lid | - Jumbo | | | 1.00 | \$39.00 |
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| Labo | r / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>Hours</u> | OT? | <u>Price</u> |
| 605678 | - Mickayla | | Job Clas | <u>s</u> | <u>Date</u> 2/25/2021 | <u>Hours</u> 0.75 | OT? | <u>Price</u> \$36.88 |
| 605678 Tromble | - Mickayla | UTLTRK | Job Clas | <u>s</u> | | | | |
| 605678 Tromble | - Mickayla y | | <u>Job Clas</u> | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>s</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla y | | Job Clas | <u>S</u> | 2/25/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble TX1124 | - Mickayla Py 43 - Utility Truck | UTLTRK | | | 2/25/2021 | 0.75 | N | \$36.88 \$12.00 |
| 605678 Tromble TX1124 | - Mickayla | UTLTRK | 113246 | 5 | 2/25/2021 2/25/2021 Date Invoiced: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| 605678 Tromble TX1124 Milestol | - Mickayla y 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |
| Milestor Mgr Rev | - Mickayla y 43 - Utility Truck ne: Closed v Req: No comments: Repla | UTLTRK Invoice#: Bid Price | 113246 : ged meter | 5 \$0.00 box, lots o | 2/25/2021 2/25/2021 Date Invoiced: Manager Name: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$87.97 |

| | | | INFRA | MAR | K Work | Order | | | | | |
|--|----------------------------|-----------|-------------|----------------|---------------------------|-------------------------|-------------|--------------------------------------|-------------|-----------------|--|
| District: COHV | WO# : 2 | 479963 | Dept: | 5755 | WO Type: | MW | Resp: | OPS | Issued: | 2/25/2021 | |
| Asset ID/Description: / | | | | | | | | | | | |
| Activity Code/Description: | MWINVE | PRB/Inve | stigate a \ | Vater S | System Prob | lem | | | | | |
| Address/Location: 22 h | Hickory Sha | dows Dr | | | | | | | Sched: | | |
| Additional Address/Location | on or Task | Details: | | | id water was uch gone. | s smelling li | ke sewer | r, when I arrived at location, smell | | | |
| Req By: Susan Blevins | | Assigne | ed To: Ac | counts | Receivable | | | GL Code: | 40500 | | |
| Utility Staking #: | | | | UCC Start: | | | | UCC End: | | | |
| OLD Meter ID: | | Read: | | MIU: | | | | Special Class: | | | |
| NEW Meter ID: Read: Date Complete: 2/25/2021 Attachments: Material / Inventory ID Vendor / Description | | | | | | | | | lushed: | | |
| Utility Staking #: OLD Meter ID: Read: NEW Meter ID: Read: Date Complete: 2/25/2021 Attachments: Material / Inventory ID Vendor / Description | | | | | charge To: | | | L-B-S: | | | |
| DLD Meter ID: Read: IEW Meter ID: Read: Date Complete: 2/25/2021 Attachments: 0 Material / Inventory ID Vendor / Description | | | | | | PO# / | P-Card | Qty | | <u>Price</u> | |
| Assigned To: A signed To: A signed To: A sility Staking #: D Meter ID: Read: Read: Read: Material / Inventory ID Vendor / Description Mask - Dust Labor / Equipment ID 5678 - Mickayla ombley Assigned To: A signed To: A signed To: A sility s | | | | | | | | 0.13 | | \$0.09 | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| Labor / Equipment ID | <u>.</u> | Job Class | <u>s</u> | | <u>Date</u> | Ho | <u>ours</u> | OT? | | <u>Price</u> | |
| 605678 - Mickayla Trombley | | | | 2/25/ | /2021 | 0.50 | | N | | \$24.59 | |
| TX112443 - Utility Truck | UTLTRK | | | 2/25/ | /2021 | 0.50 | | N | | \$8.00 | |
| | | | | | | | | | | | |
| Milestone: Closed | Invoice#: | 113246 | 5 | Date | Invoiced: | 3/16/2021 | | Total Pric | e: | \$32.68 | |
| Mgr Rev Req: No | Bid Price: | | \$0.0 | 0 Man a | ager Name: | | | Billing No | tification: | No | |
| much | mer said sh cleared up. | | - | g sewe | | ater from to O/Reason: | ilet, wher | n I arrived sh | ne said sm | nell has pretty | |

| | | | | INFRA | MARK Work | Order | | | | |
|---------------------------------|--|------------------|----------------------|---------------------|--|-----------|-------------|-------------|---------------------|---------------------|
| District | t: COHV | WO# : 2 | 480442 | Dept: | 5755 WO Type : | MW | Resp: | OPS | Issued: | 2/26/2021 |
| Asset IC | D/Description: / | | | | | | | | | |
| Activity | Code/Description: | DCL2RE | S/Chlorin | ne Residu | al in the Water Sys | stem | | | | |
| Address | s/Location: CO | HV District | Area | | | | | | Sched: | |
| Additior | nal Address/Location | on or Task | Details: | week | end residuals 2/27- | -2/28 | | | | |
| Req By: | : Carl West | | Assigne | ed To: Ac | counts Receivable | 1 | | GL Code | : 40500 | |
| Utility S | taking #: | | | | UCC Start: | | | UCC End | d: | |
| OLD | Meter ID: | | Read: | | MIU: | | | Special (| Class: | |
| NEW | Meter ID: | | Read: | | MIU: | | | Gallons | Flushed: 3 | 3,750.00 |
| Date Co | mplete: 2/28/2 | .021 | Attachm | nents: 0 | Backcharge To | : | | L-B-S: | | |
| Mater | rial / Inventory ID | Vendo | or / Desci | <u>ription</u> | | PO# / | / P-Card | Qty | | <u>Price</u> |
| SA0018 | | Mask - Dus | st | | | | | 0.25 | | \$0.18 |
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| | r / Equipment ID | 2 | Job Clas | <u>s</u> | <u>Date</u> | <u>H</u> | <u>ours</u> | OT? | 2 | <u>Price</u> |
| | - James Najar | | | | 2/27/2021 | 0.75 | | Υ | | \$72.78 |
| 605236 - | - James Najar | | | | 2/28/2021 | 0.75 | | Υ | | \$72.78 |
| TV112/0 | oarries riajar | | | | 0/00/0004 | | | | | \$12.00 |
| 171124 | 07 - Utility Truck | UTLTRK | | | 2/28/2021 | 0.75 | | N | | · |
| | · | UTLTRK UTLTRK | | | 2/28/2021 | 0.75 | | N N | | \$12.00 |
| | 07 - Utility Truck | | | | | | | | | |
| | 07 - Utility Truck | | | | | | | | | |
| | 07 - Utility Truck | | | | | | | | | |
| | 07 - Utility Truck | | | | | | | | | |
| | 07 - Utility Truck | | | | | | | | | |
| | 07 - Utility Truck | | | | | | | | | |
| TX11240 | 07 - Utility Truck 07 - Utility Truck | UTLTRK | 113246 | 5 | 2/27/2021 | 0.75 | 1 | N | Ce. | \$12.00 |
| TX11240 | 07 - Utility Truck 07 - Utility Truck ne: Closed | UTLTRK Invoice#: | | | 2/27/2021 Date Invoiced: | 3/16/202 | 1 | N Total Pri | | \$12.00 \$169.74 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: Manager Name | 3/16/2021 | 1 | N Total Pri | ce: otification: | \$12.00 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: | 3/16/2021 | 1 | N Total Pri | | \$12.00 \$169.74 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: Manager Name | 3/16/2021 | 1 | N Total Pri | | \$12.00 \$169.74 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: Manager Name | 3/16/2021 | 1 | N Total Pri | | \$12.00 \$169.74 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: Manager Name | 3/16/2021 | 1 | N Total Pri | | \$12.00 \$169.74 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: Manager Name | 3/16/2021 | 1 | N Total Pri | | \$12.00 \$169.74 |
| TX11240 Milestor Mgr Rev | 07 - Utility Truck 07 - Utility Truck ne: Closed v Req: No | Invoice#: | | \$0.0 | 2/27/2021 Date Invoiced: Manager Name | 3/16/2021 | 1 | N Total Pri | | \$12.00 \$169.74 |
| Milestor Mgr Rev Field Co | ne: Closed V Req: No | Invoice#: | 2/27/21 _I | \$0.0 p.o.e +4.4 | Date Invoiced: Manager Name 0 2/28/20 p.o.e 4.3 | 3/16/2021 | | N Total Pri | | \$12.00 \$169.74 |

| | | | | INFRAM | ARK Work O | rder | | |
|--|---|-----------------------------|------------|----------------|---|-------------------|-----------------|--|
| Distric | t: COHV | WO#: 2 | 2480707 | Dept: 5 | 755 WO Type : | MW Resp: | OPS | Issued: 2/26/2021 |
| Asset II | D/Description: / | | | | ' | · | | |
| Activity | Code/Description: | MWINV | L/Investig | ate Water | System Leak | | | |
| Addres | s/Location: 103 | 5 Wirt Rd | | | | | | Sched: |
| Additio | nal Address/Location | on or Task | Details: | leak at | meter | | | |
| Req By | : jiandong 832-953 | 3-5566 | Assigne | ed To: Acc | ounts Receivable | | GL Code: | 40500 |
| Utility S | Staking #: | | | | UCC Start: | | UCC End: | |
| OLD | Meter ID: | | Read: | | MIU: | | Special Cla | ass: |
| NEW | Meter ID: | | Read: | | MIU: | | Gallons Flu | ushed: |
| Date Co | omplete: 2/26/2 | 2021 | Attachn | nents: 0 | Backcharge To: | | L-B-S: | |
| Mate | rial / Inventory ID | <u>Vend</u> | or / Desc | <u>ription</u> | | PO# / P-Card | <u>Qty</u> | <u>Price</u> |
| SA0018 | | Mask - Du | ıst | | | | 0.13 | \$0.09 |
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| | or / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u>Hours</u> | OT? | <u>Price</u> |
| 605678 | - Mickayla | | Job Clas | <u>s</u> | <u>Date</u> 2/26/2021 | Hours 0.75 | OT? | <u>Price</u> \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla | UTLTRK | Job Clas | <u>s</u> | | | | |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | S | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | S | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey | | Job Clas | <u>s</u> | 2/26/2021 | 0.75 | N | \$36.88 |
| 605678 Tromble | - Mickayla ey 43 - Utility Truck | | | | 2/26/2021 | 0.75 | N | \$36.88 \$12.00 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/26/2021 2/26/2021 Date Invoiced: Manager Name: | 0.75 | N N | \$36.88 \$12.00 \$12.00 \$48.97 |
| 605678 Tromble TX1124 Milesto Mgr Re | - Mickayla ey 43 - Utility Truck ne: Closed v Req: No | UTLTRK Invoice#: Bid Price | 113246 | 5 \$0.00 | 2/26/2021 2/26/2021 Date Invoiced: | 0.75 | N N Total Price | \$36.88 \$12.00 \$12.00 \$48.97 |

| | | | | | | INFR | M | ARK Wor | k (|)rder | | | | | |
|-----------|-----------------|--------|-----------|----------|--------------|-------------|--------|----------------|------|-----------|-------------|----------|--------------|----------|-----------|
| District | : COHV | | W∩#· | 2482 | | | | 55 WO Typ | | | Resp: | OPS | l¢ | sued. | 2/26/2021 |
| |)/Description | n: / | 110#. | 2-102 | -0-10 | Бори. | 070 | o IIO IJP | ٠. | 10100 | тсор. | 0, 0 | | oucu. | 2/20/2021 |
| | Code/Descr | | NOW | ATER | /No W | ater Cal | l. Inv | estigate Prob | lem |) | | | | | |
| | /Location: | • | Pine Cree | | 110 11 | ator oar | ., | ooligato i Toc | 1011 | • | | | S | ched: | |
| | nal Address | | | | ails: | | | | | | | | | | |
| Req By: | | | | | | d To: A | ccou | ınts Receival | le | | | GL Co | ode: | 40500 | |
| Utility S | taking #: | | | | | | U | ICC Start: | | | | UCC E | End: | | |
| OLD | Meter ID: | 31074 | 64 | Re | ad: 9 | 85.30 | | IIU: | | | | _ | ial Clas | ss: | |
| NEW | Meter ID: | | | Re | ad: | | N | IIU: | | | | | ns Flus | | |
| Date Co | mplete: | 2/26/2 | 021 | Att | tachm | ents: (|) B | ackcharge | o: | | | L-B-S: | | | |
| | ial / Invento | ry ID | Ver | ndor / | Desci | iption | | | | PO# / | P-Card | 9 | Qty | | Price |
| SA0018 | | - | Mask - I | | | - | | | | | | 0.13 | | | \$0.09 |
| Laho | r / Equipmer | nt ID | | loh | Class | | | Date | | LI, | ours | | OT? | | Price |
| | · Charles Lov | | | <u> </u> | Class | <u>></u> | 2 | /26/2021 | | 1.25 | <u>ours</u> | Y | <u>) (</u> | | \$89.26 |
| | 22 - Utility Tr | | UTLTR | , | | | | /26/2021 | | 1.25 | | _ | | - | \$20.00 |
| | | | | | | | | | | | | | N | | |
| Milestor | | | Invoice | | 3246 | | | ate Invoiced | | 3/16/2021 | l | | Price: | | \$109.35 |
| Mgr Rev | Req: No | | Bid Pric | | | | _ | lanager Nan | | | | | _ | ication: | No |
| | em Found | | | | | | | er, restored s | | | leaking fi | rom pipi | ing in g | arage. | |

| | | | | | I | NFRA | MAR | K Work | 0 | rder | | | | |
|------------|------------------|---------|------------|---------------|--------------|--------------|---------------|------------|-----|-----------|------------|-----------|---------------|--------------|
| District | : COHV | | WO#: | 24820 |)98 [| Dept: 5 | 5755 \ | NO Type: | : 1 | ИW | Resp: | OPS | Issued: | 2/26/2021 |
| Asset ID | /Description | n: / | | | | | | | | | | | | |
| Activity | Code/Descr | iption: | MWT | OFFCR | /Turn | Off Wate | r Servi | ce-Custom | er | Requeste | ed for Rep | oair | | |
| Address | /Location: | 14 F | Pine Cree | ek Ln | | | | | | | | | Sched: | |
| Addition | nal Address/ | Locatio | n or Ta | sk Deta | ils: | custon | ner has | leak in ga | rag | je | | | | |
| Req By: | Charles | | | Ass | igned | To: Acc | counts | Receivable | 9 | | | GL Code | e: 40500 | |
| Utility St | taking #: | | | | | | UCC | Start: | | | | UCC En | d: | |
| OLD | Meter ID: | 31074 | 64 | Rea | d: 98 | 5.32 | MIU: | | | | | Special | Class: | |
| NEW | Meter ID: | | | Rea | d: | | MIU: | | | | | Gallons | Flushed: | |
| Date Co | mplete: | 2/26/2 | 021 | Atta | chme | nts: 0 | Back | charge To |): | | | L-B-S: | | |
| Materi | ial / Inventor | ry ID | <u>Ver</u> | ndor / D | escri | <u>otion</u> | | | | PO# / | P-Card | Qty | L | <u>Price</u> |
| SA0018 | | | Mask - [| Dust | | | | | | | | 0.13 | | \$0.00 |
| MWTOF | FCR | | | | | | | | | | | 1.00 | | \$20.00 |
| Labor | r / Equipmer | nt ID | | Job (| Class | | | Date | | Ho | ours | OT | ? | Price |
| | Charles Lov | | | | | | 2/26/ | | | 0.75 | | Υ | - | \$0.00 |
| | 22 - Utility Tru | - | UTLTR | < | | | 2/26/ | - | | 0.75 | | N | | \$0.00 |
| | | | | | | | | | | | | | | |
| Mileston | e: Closed | | Invoice | #: 113 | 32465 | | Date | Invoiced: | 3 | 3/16/2021 | | Total Pr | ice: | \$20.00 |
| Mgr Rev | Req: No | | Bid Pric | ce: | | \$0.00 | Mana | ager Name |): | | | Billing N | lotification: | : No |
| | mments: | | d to cust, | | | d service. | ew Ass | set Void V | NO/ | /Reason: | | | | |

| | | | INFRA | MARK Work | Order | | | | |
|--------------------------------|-------------|-------------|----------------|-----------------------|---------------|----------|-------------|--------------|--------------|
| District: COHV | WO#: | 2482101 | Dept: | 5755 WO Type: | MW | Resp: | OPS | Issued: | 2/27/2021 |
| Asset ID/Description: / | | | | · | | | | | |
| Activity Code/Description | : MWIN | VL/Investig | gate Wate | r System Leak | | | | | |
| Address/Location: 102 | 27 Ridgele | y Dr | | | | | | Sched: | |
| Additional Address/Locati | on or Tas | k Details: | leak i | n ditch | | | | | |
| Req By: jim arb 7134614 | 855 | Assigne | ed To: A | ccounts Receivable | | | GL Code: | : 40500 | |
| Utility Staking #: | | | | UCC Start: | | | UCC End | : | |
| OLD Meter ID: 4129 | 1629 | Read: 7 | 7556.10 | MIU: | | | Special C | lass: | |
| NEW Meter ID: | | Read: | | MIU: | | | Gallons F | lushed: | |
| Date Complete: 2/27/ | 2021 | Attachn | nents: 0 | Backcharge To | : | | L-B-S: | | |
| Material / Inventory ID | Vend | dor / Desc | <u>ription</u> | | PO# | / P-Card | Qty | | <u>Price</u> |
| SA0018 | Mask - D | ust | | | | | 0.13 | | \$0.09 |
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| Labor / Equipment ID | | Job Clas | <u>s</u> | <u>Date</u> | <u> </u> | lours | OT? | | <u>Price</u> |
| 700366 - Charles Lowe | | | | 2/27/2021 | 1.25 | | Υ | | \$89.26 |
| TX116022 - Utility Truck | UTLTRK | | | 2/27/2021 | 1.25 | | N | | \$20.00 |
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| Milestone: Closed | Invoice# | 113246 | 5 | Date Invoiced: | 3/16/202 | ·1 | Total Price | :e: | \$109.35 |
| Mgr Rev Req: No | Bid Price | | | Manager Name: | | | | otification: | |
| | | | | b stop was off, invl' | | 1 | | | , INO |
| | | | | 2 otop 1120 on, 1111 | u,a 2 | | | | |
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| | | | | | | | | | |
| No Problem Found Custom | ner Respon | sibility N | ew WO | New Asset Void W | /O/Reason: | | | | |
| | .c. itoopon | y 14 | | Page 1 of 1 | . 5,11000011. | | | | |
| | | | | | | | | | |

| | | INI | FRAI | MARK Work | Order | | | | |
|--|--------------------------|----------------------|----------------|---------------------------|--------------|-------------|-----------|--------------|--------------|
| District: COHV | WO#: | 2482121 De l | pt: 5 | 054 WO Type : | MW | Resp: | CD | Issued: | 2/27/2021 |
| Asset ID/Description: / | | | | | | | | | |
| Activity Code/Description | : CDMW | RPR/Repair, F | Replace | e, Adjust, Recondi | tion a Wate | er System | Asset | | |
| Address/Location: 10 | 27 Ridgeley | y Dr | | | | | | Sched: | |
| Additional Address/Locat | on or Tasl | | Emerg 21558 | ency Repair main 50846 | water line l | Front eas | ement Cro | ss st - glou | rie drUCC: |
| Req By: Charles Lowe | | Assigned To | o: Acc | counts Receivable | | | GL Code | 40700 | |
| Utility Staking #: 21558 | 50846 | | | UCC Start: 2/2 | 7/2021 9:0 | 0 AM | UCC End | d: | |
| OLD Meter ID: | | Read: | | MIU: | | | Special | Class: | |
| NEW Meter ID: | | Read: | | MIU: | | | Gallons | Flushed: | |
| Date Complete: 2/27/ | 2021 | Attachment | s: 0 | Backcharge To: | | | L-B-S: | | |
| Material / Inventory ID | Vend | lor / Descripti | <u>on</u> | | PO# / | P-Card | Qty | <u>.</u> | <u>Price</u> |
| MS72 | MISC. Pr | notos | | | | | 19.00 | | \$30.78 |
| RC0071 | Repair Cl - 9.67) - A | amp - 8" x 15" VC | (9.27 | | | | 1.00 | | \$180.00 |
| HW0075 | Stake - W | /ood - 1" X 2" > | 〈 4' | | | | 6.00 | | \$11.88 |
| SA0003 | Fence - C | Drange | | | | | 50.00 | | \$21.00 |
| SA0010 | Gloves - | Cotton | | | | | 3.00 | | \$2.69 |
| SA0041 | Glove - D | isposable - Nit | rile - | | | | 30.00 | | \$17.84 |
| SA0013 | Hand Sar | nitizer | | | | | 0.25 | | \$6.50 |
| SA0018 | Mask - D | ust | | | | | 0.38 | | \$0.27 |
| PP0017 | Pipe - 3/4 | l" - SCH40 | | | | | 2.00 | | \$1.20 |
| PF0332 | Tee - 3/4 | " - SCH40 | | | | | 1.00 | | \$0.36 |
| PF0132 | Coupling SCH40 | - 3/4" - S X S - | | | | | 2.00 | | \$0.60 |
| PF0044 | Bend - 3/ S - SCH4 | 4" - 90 Degree 0 | - S X | | | | 1.00 | | \$0.36 |
| Labor / Equipment ID | | Job Class | | <u>Date</u> | <u>H</u> | <u>ours</u> | OT? | ? | <u>Price</u> |
| 604540 - David Contreras Portillo | | | | 2/27/2021 | 12.00 | | Υ | | \$863.22 |
| 605614 - Salomon Huezo Landaverde | | | | 2/27/2021 | 12.00 | | Υ | | \$930.79 |
| 601461 - David Corvera | | | | 2/27/2021 | 12.00 | | Υ | | \$1,368.69 |
| TX513321 - Crew Truck | CRWTR | (| | 2/27/2021 | 12.00 | | N | | \$348.00 |
| BHRIG - Backhoe Rig (inc. Trailer) | BHRIG | | | 2/27/2021 | 12.00 | | N | | \$720.00 |
| TX113267 - Maintenance Truck (Chase Truck F250/F350) | CHASET | RK | | 2/27/2021 | 12.00 | | N | | \$390.00 |

| TX416097 - *Excavation Equipment (Hourly) | EXCAVEQ | 2/27/2021 | 12.00 | N | \$316.80 |
|--|--|--|---|------------------|--|
| | | | | | |
| Milestone: Closed | Invoice#: 1132465 | Date Invoiced: 3 | 3/16/2021 | Total Price: | \$5,210.97 |
| Mgr Rev Req: No | Bid Price: \$0.00 | Manager Name: | | Billing Notifica | ation: No |
| turn of around verify | ded a call, we arrived at job site if the water and then we dig ver d the damaged area to install a that everything was fine. In the VO: Dress up 30 yds San Augus | y carefully to locate 8" clamp repair. Afte end, backfilled, clear | the broken 8" line. er that we waited th | We pump the wa | ater and then clean Irn on the water to |
| No Problem Found Custome | er Responsibility New WO No | ew Asset Void WO/ | Reason: | | |
| | | Page 1 of 1 | | | |

| | | | INFRA | MARK V | Work (| Order | | | | |
|-------------------------------|------------|------------|----------------|----------------|----------|-------------|-------------|-----------|-------------------|---------------|
| District: COHV | WO#: | 2482483 | Dept: | 5755 WO | Type: | MW | Resp: | OPS | Issued: | 2/28/2021 |
| Asset ID/Description: / | | | | | | | | | | |
| Activity Code/Description: | MWIN | VPRB/Inve | stigate a | Water Syste | m Prob | lem | | | | |
| Address/Location: 22 | Hickory S | hadows Dr | | | | | | | Sched: | |
| Additional Address/Locati | on or Tas | k Details: | Curb | stop was no | t closed | all the way | , closed o | curbstop, | leak stopped | I |
| Req By: Susan Blevins | | Assigne | ed To: A | ccounts Rec | eivable | | | GL Cod | le : 40500 | |
| Utility Staking #: | | | | UCC Sta | rt: | | | UCC Er | nd: | |
| OLD Meter ID: | | Read: | | MIU: | | | | Special | l Class: | |
| NEW Meter ID: | | Read: | | MIU: | | | | Gallons | s Flushed: | |
| Date Complete: 2/26/2 | 2021 | Attachn | nents: 0 | Backcha | rge To: | | | L-B-S: | | |
| Material / Inventory ID | <u>Ven</u> | dor / Desc | <u>ription</u> | | | PO# / | P-Card | Qt | ty | <u>Price</u> |
| SA0018 | Mask - D | Dust | | | | | | 0.13 | | \$0.09 |
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| Labor / Equipment ID | | Job Clas | <u>s</u> | _ | ate_ | | <u>ours</u> | <u>01</u> | <u> 17</u> | Price |
| 605678 - Mickayla Trombley | | | | 3/3/2021 | | 0.50 | | N | | \$24.59 |
| • | UTLTRK | , | | 2/2/2024 | | 0.50 | | N | | ተ ስ ሰብ |
| TX112443 - Utility Truck | UILIKK | . | | 3/3/2021 | | 0.50 | | IN | | \$8.00 |
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| | <u> </u> | | _ | | | | | <u> </u> | | . |
| Milestone: Closed | Invoice | | | Date Inv | | 3/16/2021 | | Total P | | \$32.68 |
| Mgr Rev Req: No | Bid Pric | e: | \$0.0 | 00 Manager | Name: | | | Billing | Notification | : No |
| like sl | ne had a d | dead anima | al in her ve | ent. | | | ained the | smell sh | e receiving th | ne it sounded |
| No Problem Found Custom | er Respon | sibility N | ew WO | New Asset | Void W | O/Reason: | | | | |

| | | | INFRA | MARK Work (| Order | | | | |
|-----------|--|-------------------------------------|-------------------------|-----------------------|-----------------------------|------------------|--------------------------|--|--|
| District | :: COHV | WO#: | 2482515 Dept: | 5755 WO Type : | MW Resp: | OPS Is: | sued: 2/28/2021 | | |
| Asset II | D/Description: | 1 | | | | | | | |
| Activity | Code/Descript | ion: MWIN | IVPRB/Investigate a V | Vater System Proble | em | | | | |
| Address | s/Location: | 1114 Glourie | e Dr | | | Sc | hed: | | |
| Additio | nal Address/Lo | cation or Tas | sk Details: Broke | n Lens | | | | | |
| Req By: | BILLING | | Assigned To: Ac | counts Receivable | | GL Code: | 40500 | | |
| Utility S | taking #: | | | UCC Start: | | UCC End: | | | |
| OLD | Meter ID: 6 | 1078659 | Read: 224 | MIU: | | Special Class | S: Meter Reading Dept | | |
| NEW | Meter ID: | | Read: | MIU: | | Gallons Flushed: | | | |
| Date Co | Complete: 3/4/2021 Attachments: 0 terial / Inventory ID Vendor / Description | Backcharge To: | | L-B-S: | | | | | |
| Mater | aterial / Inventory ID Vendor / Description | | PO# / P-Card | Qty | <u>Price</u> | | | | |
| SA0018 | | / Inventory ID Vendor / Description | Dust | | | 0.13 | \$0.09 | | |
| | | | | | | | | | |
| Labo | r / Equipment I | D | Job Class | Date | <u>Hours</u> | OT? | Price | | |
| | - Mickayla | _ | | 3/4/2021 | 0.25 | N | \$12.29 | | |
| | 69 - Utility Truck | UTLTR | (| 3/4/2021 | 0.25 | N | \$4.00 | | |
| Milesto | ne: Closed | Invoice | #: 1132465 | Date Invoiced: | 3/16/2021 | Total Price: | \$16.38 | | |
| Mgr Rev | | Bid Pric | | Manager Name: | 0/10/2021 | Billing Notific | | | |
| | / Req: No | DIU FIIC | | | | | | | |
| Field Co | omments: m | | roke could not identify | if meter is stuck no | one home outside O/Reason: | | | | |

| | | | INFRA | MARK Work (| Order | | | | | |
|-------------------------------------|-------------------------------------|----------------------|----------------------|-------------------------|----------------------|------------------|---------------------------|--|--|--|
| District | : COHV | WO# : 2 | 482516 Dept: | 5755 WO Type : | MW Resp: | : OPS | ssued: 2/28/2021 | | | |
| Asset ID |)/Description: / | | | | | | | | | |
| Activity | Code/Description: | MWRST | MTRLD/Replace, / | Adjust or Reset a W | ater Meter Box Lid | | | | | |
| Address | s/Location: 839 | 99 Westview | <i>D</i> r | | | | Sched: | | | |
| Addition | nal Address/Locati | on or Task | Details: Need | MBox Lid | | | | | | |
| Req By: | | | Assigned To: Ac | counts Receivable | | GL Code: | 40500 | | | |
| | taking #: | | | UCC Start: | | UCC End: | | | | |
| OLD Meter ID: | | | Read: | MIU: | | Special Cla | ss: Meter Reading Dept | | | |
| NEW | Meter ID: | | Read: | MIU: | | Gallons Flushed: | | | | |
| Date Co | mplete: 3/1/20 | 021 | Attachments: 0 | Backcharge To: | | L-B-S: | L-B-S: | | | |
| | ial / Inventory ID | Vendor / Description | | | PO# / P-Card | - | <u>Price</u> | | | |
| SA0018 | | Mask - Du | st | | | 0.13 | \$0.09 | | | |
| | r / Equipment ID - Mickayla y | 3 | Job Class | <u>Date</u> 3/1/2021 | Hours 0.50 | OT? | Price \$24.59 | | | |
| TX1124 | 43 - Utility Truck | UTLTRK | | 3/1/2021 | 0.50 | N | \$8.00 | | | |
| Milestone: Closed Invoice#: 1132465 | | 1132465 | Date Invoiced: | 3/16/2021 | Total Price: \$32.66 | | | | | |
| Mgr Rev Req: No Bid Price | | \$0.0 | 0 Manager Name: | | Billing Noti | fication: No | | | | |
| | | no meter b | ox to that needs a l | | O/Reason: | | | | | |
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| ed: 2/28/2021 d: | | | |
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| \$20.00 | | | |
| Notification: Yes | | | |
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| | | | INFRAI | MARK Work | Order | | | | | |
|-----------------------------|--|------------|--------------------|----------------------|-------------|---------------------------|------------------|---------|--------------|--|
| District: COHV | WO# : 2 | 482746 | Dept: 5 | 755 WO Type : | MW | Resp: | OPS | Issued: | 2/28/2021 | |
| Asset ID/Description: / | | | | ' | | | | | | |
| Activity Code/Description: | CSTON | MVIN/Cu | stomer Mo | ve In - Read Mete | r, Reconnec | ct or Turn | On Service | 9 | | |
| Address/Location: 4 H | lilshire Grov | e Ln | | | | | | Sched: | | |
| Additional Address/Location | on or Task | Details: | | | | | | | | |
| Req By: Billing | | Assigne | ed To: Acc | counts Receivable | | | GL Code: | 40500 | | |
| Utility Staking #: | | | | UCC Start: UCC End | | | | : | | |
| OLD Meter ID: 92065 | 5380 | Read: 2 | 285.13 | MIU: | | | Special Class: | | | |
| NEW Meter ID: | | Read: | | MIU: | | | Gallons Flushed: | | | |
| Date Complete: 3/1/20 |)21 | Attachn | nents: 0 | Backcharge To: | : | | L-B-S: | | | |
| Material / Inventory ID | Vendo | or / Desc | <u>ription</u> | | PO# / | P-Card | <u>Qty</u> | | <u>Price</u> | |
| SA0018 | Mask - Du | st | | | | | 0.13 | | \$0.00 | |
| CSTONMVIN | | | | | | | 1.00 | | \$20.00 | |
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| Labor / Equipment ID | | Job Clas | ob Class Date Hour | | | ours | OT? | Price | | |
| 605678 - Mickayla | | | | 3/1/2021 | 0.25 | | N | | \$0.00 | |
| Trombley | | | | | | | | | | |
| TX112443 - Utility Truck | UTLTRK | | | 3/1/2021 | 0.25 | | N | | \$0.00 | |
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| Milestone: Closed | Invoice#: | 113246 | 5 | Date Invoiced: | 3/16/2021 | | Total Price | e: | \$20.00 | |
| Mgr Rev Req: No | • | \$0.00 | Manager Name: | | Billing No | Billing Notification: Yes | | | | |
| | meter, turn | | | | | | | | | |
| No Problem Found Custom | er Responsi | ibility No | ew WO N | ew Asset Void W | /O/Reason: | | | | | |

| | | | | INFRA | MARK | Work (| Order | | | | | |
|-------------------------------|--------------|------------|------------------|---------------------|---------------------|---------------------------------|-------------|--------------|------------------|--------------------------|----------------|--|
| District: COH | V | WO#: | 2486954 | Dept: | 5755 WO | Type: | MW | Resp: | OPS | Issued: | 3/4/2021 | |
| Asset ID/Descri | ption: / | | | | | | | | | | | |
| Activity Code/D | escription: | MWIN | IVPRB/Inve | estigate a | Water Syste | em Prob | em | | | | | |
| Address/Location | on: 130 | 2 Pine C | hase Dr | | | | | | | Sched: | | |
| Additional Addr | ess/Location | on or Ta | sk Details: | Che | cked water p | ressure | at resident | s, pressu | re is good. | No issues. | | |
| Req By: micka | yla tromble | y | Assign | ed To: A | ccounts Red | ounts Receivable GL Code: 40500 | | | | | | |
| Utility Staking # | : | | | | UCC Start: UCC End: | | | | | l: | | |
| OLD Meter II | D: | | Read: | ead: MIU: Special C | | | | lass: | | | | |
| NEW Meter II | D: | | Read: | | MIU: | MIU: | | | Gallons Flushed: | | | |
| Date Complete: | 3/4/20 | 21 | Attachi | ments: (| Backcha | Backcharge To: | | | L-B-S: | | | |
| Material / Inve | entory ID | <u>Ver</u> | ndor / Desc | ription | | | PO# / | PO# / P-Card | | | <u>Price</u> | |
| SA0018 | | Mask - I | Dust | | | | | | 0.13 | | \$0.09 | |
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| Labor / Equip | ment ID | | Job Clas | <u>ss</u> | <u>D</u> | ate_ | Ho | <u>ours</u> | OT? | <u>Price</u> | | |
| 605678 - Mickay | | | | 3/4/2021 | | 1.25 | | N | | \$61.47 | | |
| Trombley TX120169 - Utilit | v Truck | LITLTDI | | | 2/4/2024 | | 1.05 | | NI | | ¢20.00 | |
| 17120169 - 011111 | y Truck | UTLTR | \ | | 3/4/2021 | | 1.25 | | N | | \$20.00 | |
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| Milestone: Clo | sed | Invoice | #: 113246 | 35 | Date Inv | oiced: | 3/16/2021 | <u> </u> | Total Pri | ce: | \$81.56 | |
| Mgr Rev Req: No Bid Price: | | | e: | \$0. | 00 Manage | Manager Name: B | | | | Billing Notification: No | | |
| Field Comments | s: custor | mer has r | no pressure | e in showe | er checked p | ressure | pressure is | at 50 PS | SI very good | d customer | responsibility | |