

Disbursements Presented to Council 5/18/2021

PROFESSIONAL SERVICE:	GEN FUND	UTILITY	METRO	ANT NOTE
Amegy Credit Card	\$ 706.85			
Olson & Olson	\$ 200.00			
BBG Consulting	\$ 2,750.00			
HDR Engineering	\$ 8,639.86	\$ 2,889.14		
Texas811		\$ 18.05		
USIC		\$ 288.40		
Inframark		\$ 5,487.80		
TOTAL	\$ 12,296.71	\$ 8,683.39	\$ -	\$ -

ACCOUNT SUMMARY

Account Number	XXXX XXXX XXXX 1719	Previous Balance	\$424.02
Credit Limit	\$2,000.00	Payments	\$424.02
Available Credit	\$1,122.00	Credits	\$0.00
Statement Closing Date	May 06, 2021	Purchases	\$706.85
Payment Due Date	May 26, 2021	Other Charges	\$0.00
Amount Past Due	\$0.00	Cash Advances	\$0.00
Min Payment Due	\$30.00	Finance Charges	\$0.00
Days in Billing Cycle	30	New Balance	\$706.85

TRANSACTIONS

Trans Date	Post Date	Reference Number	Transaction Description	Amount
04/07	04/07	2469216312X5XGWNH	MERRY MAIDS HOUSTON 713-364-0094 TX 50520	\$92.01
04/08	04/08	2469216322XTNNS53	AMER ASSOC NOTARIES 713-644-2299 TX 50520	\$96.90
04/21	04/21	24692163F2XDVT7	MERRY MAIDS HOUSTON 713-364-0094 TX 50520	\$92.01
04/21	04/21	24692163G2X5T7Q4B	EMBER & GREENS HOUSTON TX 50551	\$53.92
04/27	04/27	74768003NBKDRW1X4	PAYMENT - THANK YOU	-\$424.02
04/29	04/29	24377353R00041GAH	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 50515	\$280.00
05/05	05/05	24692163X2XYLX6	MERRY MAIDS HOUSTON 713-364-0094 TX 50520	\$92.01

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

See Reverse Side for Important Information About Your Account.

5543 0001 BAH

3

7 4

210506 0

PAGE 1 of 2

12 5398

0000 ABBS 01AA5543

5061

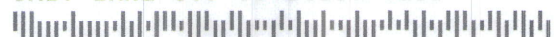
AmegyBank of Texas

P O BOX 30833
SALT LAKE CITY UT 84130-0833

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

Make Checks Payable to :

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



PAYMENT INFORMATION

Account Number	XXXX XXXX XXXX 1719
Payment Due Date	05/26/21
New Balance	\$706.85
Minimum Payment Due	\$30.00
Past Due Amount	\$0.00
Cash Enclosed	
Total Payment Amount	\$

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



5061
R205

INVOICE

merry maids®

Date: 05/13/2021
Work Order No: WO-65961931

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	04/05/2021	\$92.01
	Sales Tax	\$0.00
	Total Amount	\$92.01

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56520- City hall operations



American Association of Notaries
Serving Notaries Nationwide

7438 Park Place Blvd.
Houston, Texas 77087
Phone : 1-713-644-2299

Fax : 1-713-649-0011

www.usnotaries.com

info@usnotaries.com

Invoice #

Date

Page #

01-211382445

4/7/2021

1 of 1

Customer #

Online Order #

954172

01-211382445

Ship To



Invoice To

Cassie Stephens
Hilshire Village City Hall
8301 Westview
HOUSTON TX 77055
(713) 973-1779

Cassie Stephens
Hilshire Village City Hall
8301 Westview
HOUSTON TX 77055
(713) 973-1779

Order Instructions

Payment Type

PO #

Check / MO #

Credit Card # & Exp Date

Ship Via

Credit Card

*****1719

US Postal Service (USPS)

Line #	Item #	Item Description	Qty	Price	Extended Amount
1	TXVT1	Texas Notary Application Package I Notary Name: Cassandra Stephens Stamp Case Color (TRODAT): Sky-Blue Ink Color Selected: Blue Application #: 695393-04211494	1	\$89.95 T	\$89.95
2	909	American Association of Notaries Membership Member Name: Cassandra Stephens Member ID: 747273	1	FREE	

56520-city hall operations

Item Total	\$89.95 T	Member Discount	\$0.00 T	Grand Total	\$96.90
Additional Charges	\$0.00	Shipping	\$6.95 T	Amount Received	\$96.90
Order Discount	\$0.00 T	Sales Tax	\$0.81	Balance Due	\$0.00

INVOICE

merry maids®

Date: 05/13/2021

Work Order No: WO-66222756

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	04/19/2021	\$92.01
	Sales Tax	\$0.00
	Total Amount	\$92.01

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56520- city hall operations

Ember & Greens
Restaurant and Bar
9403B Katy Freeway
Houston, TX 77024
713-465-3333

Server: Susie
Table 15/1
Guests: 2
Reprint #: 1
Order Type: Order

04/21/2021
1:20 PM
30013

Iced Tea 3.50
Hummus 8.00
E&G Wrap (2 @12.00) 24.00
Parmesan Truffle Fries (2 @3.00) 6.00

Subtotal 41.50

Food Tax 3.42

Total 44.92

Visa #XXXXXXXXXXXX1719 44.92

+ Gratuity:

9.00

= Total:

53.92

X

Balance Due 0.00

Thank you for dining with us.
www.emberandgreens.com
(713)465-3333

Check Closed

3.92

Administrative Professionals' Day
4/21/21
Cassie & Susan lunch

56551-Mayer/Council/
Administrator

Transaction Receipt from Texas Municipal Clerks Association Inc for \$280.00 (USD)

Auto-Receipt <noreply@mail.authorize.net>

Thu 4/29/2021 4:59 PM

To: Cassie Stephens <cassie.stephens@hilshirevillagetexas.com>

Order Information

Description: Time: 2021-04-29 16:59:50 EVENT_REGISTRATION: TMCCP Seminar:
Essential Work & Life Skills - Granbury, June 17-18, 2021 ID: 12979 EMAIL:
cassie.stephens@hilshirevillagetexas.com NEON Account ID: 11973

Billing Information

Susan Blevins
77055
cassie.stephens@hilshirevillagetexas.com

Shipping Information

second seminar to complete requirements Course | TMCCP

Total: \$280.00 (USD)

Payment Information

Date/Time: 29-Apr-2021 16:59:50 CDT
Transaction ID: 63007100973
Payment Method: Visa xxxx1719
Transaction Type: Purchase
Auth Code: 029728

56515-education

Merchant Contact Information

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

INVOICE

merry maids®

Date: 05/13/2021

Work Order No: WO-66494070

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	05/03/2021	\$92.01
	Sales Tax	\$0.00
	Total Amount	\$92.01

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56520 - city hall operations

Olson & Olson LLP

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

May 4, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 10736
Our File No. 1057-00000
Billing Through: 4/30/2021

City of Hilshire Village

Total Legal Services	\$200.00
Total Reimbursable Expenses	\$.00
Net Balances Forward	\$.00
Total Charges for this Bill	\$200.00
Total Balance Now Due	\$200.00

Olson & Olson LLP

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

May 4, 2021

City of Hilshire Village
8301 Westview Drive
Houston, Texas 77055

Invoice No. 10736
Our File No. 1057-00000
Billing Through: 4/30/2021

City of Hilshire Village

Balance forward as of invoice 4/6/2021	\$1,191.00
Payments received since last invoice	(\$1,191.00)
Net Balance Forward	<hr/> \$.00

4/1/2021	LSB	Telephone conference S. Blevins re zoning [.1].	0.10 hrs	250 / hr	25.00
4/6/2021	LSB	Received telephone call S. Blevins nuisance abatement [.2] Received telephone call S. Blevins re same; start demo letter [.2] Received telephone call S. Blevins re same [.1].	0.50 hrs	250 / hr	125.00
4/20/2021	LSB	Telephone conference S. Blevins re agenda [.1] Attention to City Council meeting [.1].	0.20 hrs	250 / hr	50.00
4/20/2021	KO	Host Zoom City of Hilshire Regular City Council Meeting; email to City Secretary forwarding link to Zoom recording of same.	1.50 hrs	100 / hr	150.00

Total fees for this matter

Total

	<hr/> \$350.00
Discount:	-150.00
	<hr/> \$200.00

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



BBG CONSULTING, INC.

BILL TO

City of Hilshire Village
8301 Westview
Houston, TX 77055

INVOICE 1091

DATE 05/01/2021 **TERMS** Net 30

DUE DATE 05/31/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
04/30/2021	Services	Building Official Services Monthly Contract	1	2,750.00	2,750.00

TOTAL DUE **\$2,750.00**



BBG CONSULTING, INC.

Hilshire Village				
#	Permit	Date	Address	Inspection
1	HV-19-080GP	4/5/2021	1220 Archley	Cover for Generator Gas Line Reinspection
2	HV-19-080I	4/9/2021	1220 Archley	Irrigation Cover
3	HV-21-014B	4/15/2021	1334 Glourie Dr	Pre-Construction Site Inspection
4	HV-20-088B	4/20/2021	8 Hilshire Grove	Remodel Final
5	HV-21-014B	4/22/2021	1334 Glourie Dr	Piers
6	HV-20-059P	4/22/2021	1330 Glourie Dr	Shower Pan
7	HV-21-023SP	4/23/2021	1330 Glourie Dr.	Swimming Pool Stake Out
8	HV-21-014P	4/27/2021	1334 Glourie Dr	Plumbing Ground & Sewer
9	HV-21-020R	4/27/2021	1318 Ridgeley Dr	Roofing Final
PLAN REVIEW				
1		4/5/2021	8006 Anadell	Resubmittal - Swimming Pool
2		4/6/2021	1220 Archley	Irrigation
3		4/7/2021	1131 Glourie	patio conversion
4		4/12/2021	10 Pine Creek Ln	Bathroom Remodel
5		4/9/2021	1330 Glourie	Pool
6		4/9/2021	8373 Westview Dr	Resubmittal
7		4/9/2021	8373 Westview Dr	Fire Damage Repairs/Remodel
8		4/15/2021	1330 Glourie	Resubmittal - Pool
9		4/16/2021	1327 Friarcreek	Generator
10		4/22/2021	1130 Glourie	Rear Patio
11		4/23/2021	1326 Glourie	Resubmittal - New Home
12		4/23/2021	8373 Westview	Resubmittal - Fire Damage Repairs/Remodel
13		4/29/2021	1210 Ridgeley	Resubmittal- New Home

Job Site Maintenance Hilshire Village April 2021

4/6/2021

Remodel - Kitchen	1023 Ridgeley Dr	No violations observed
Accessory Bldg Remodel	1111 Guinea Dr	No violations noted work looks to still be in progress
new home	1210 Ridgley	No further work has been started
new home	1220 Archley Dr	Home is complete
No construction yet, watch grass length	1226 Glourie Dr	No changes
No construction yet, watch grass length	1306 Glourie Dr	No violations noted
New Home	1330 Glourie Dr	No violations noted
New Construction	7906 N Villa	No violations noted

4/14/2021

Remodel - Kitchen	1023 Ridgeley Dr	No violations observed
Accessory Bldg Remodel	1111 Guinea Dr	No violations noted work looks to still be in progress
new home	1210 Ridgley	No further work in progress
No construction yet, watch grass length	1226 Glourie Dr	Vinyl has completely fallen off the gate part of the fence; pile of debris has not been moved. Tree fencing missing
No construction yet, watch grass length	1306 Glourie Dr	Grass is reaching length max allowed by ordinance
New Home	1330 Glourie Dr	No violations noted
New Construction	7906 N Villa	No violations noted

4/19/2021

Accessory Bldg Remodel	1111 Guinea Dr	No violations noted; work looks to still be in progress
new home	1210 Ridgley	No further work in progress. No violations noted
New Construction	1220 Archley Dr	Project almost completed. Portable potty is visible from street
No construction yet, watch grass length	1226 Glourie Dr	Previous violations have been corrected. No address visible from street
No construction yet, watch grass length	1306 Glourie Dr	No construction but grass close to exceeding the length
New Home	1330 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	Perimeter vinyl fencing getting loose on entry gate. Tree fencing not up yet
New Construction	7906 N Villa	No violations noted
Remodel - Kitchen	1023 Ridgeley Dr	No violations observed

4/28/2021

Accessory Bldg Remodel	1111 Guinea Dr	No violations noted
new home	1210 Ridgley	No further work in progress. No violations noted
New Construction	1220 Archley Dr	Project almost completed
No construction yet, watch grass length	1226 Glourie Dr	No activity
No construction yet, watch grass length	1306 Glourie Dr	No violations
New Home	1330 Glourie Dr	No violations noted
New Home	1334 Glourie Dr	Same as previous visit. Perimeter vinyl fencing getting loose on entry gate. Tree fencing not up yet
New Construction	7906 N Villa	No violations noted
Remodel - Kitchen	1023 Ridgeley Dr	No violations noted



susan.blevins@hilshirevillagetexas.com

City of Hilshire Village
8301 Westview
Houston, Texas 77055

Attn: Ms. Susan Blevins

Invoice No. **1200342444**
Invoice Date 4/22/2021
Month Ending 3/27/2021
HDR Project No. 10281855

\$11,529.00

Invoice

Please send remittance with copy of invoice to

HDR, Inc.
US Engineering Accounts Receivable
P. O. Box 74008202
Chicago, IL 60674-8202

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

Invoice for services from: 02/28/21 to 03/27/21

Emergency Generator

Labor	Hours	Rate	Total
Efrain Him	✓ 1.50	\$254.69	\$ 382.04
Total:			\$ 382.04

11022-Sewer system

Total This Invoice: \$382.04

Verizon and MCI Metro

Labor	Hours	Rate	Total
Efrain Him	✓ 4.00	\$254.69	\$ 1,018.76
Mai Tran	✓ 7.50	\$99.57	\$ 746.78
Total:			\$ 1,765.54

56585-engineering

Total This Invoice: \$1,765.54

Miscellaneous Engineering

Labor	Hours	Rate	Total
Efrain Him	✓ 6.50	\$254.69	\$ 1,655.49
Printing: 0 + 10%			
Miscage:	@	\$ 0.575	\$ -
Total:			\$ 1,655.49

56585-engineering

Total This Invoice: \$1,655.49

1331 Friar Creek as-built drainage plan review

Labor	Hours	Rate	Total
Efrain Him	✓ 2.00	\$254.69	\$ 509.38
Javier Vasquez	✓ 1.50	\$151.08	\$ 226.62
Total:			\$ 736.00

56583

HV-20-107

Total This Invoice: \$736.00

1302 and 1303 Friar Creek

Labor	Hours	Rate	Total
Efrain Him	✓ 1.00	\$254.69	\$ 254.69
Total:			\$ 254.69

56585-engineering

Total This Invoice: \$254.69

1334 Glourie drainage plan review

Labor	Hours	Rate	Total
Efrain Him	✓ 2.50	\$254.69	\$ 636.73
Mai Tran	✓ 6.00	\$99.57	\$ 597.42
Javier Vasquez	✓ 1.00	\$151.08	\$ 151.08
Total:			\$ 1,385.23

56583

HV-21-014

Total This Invoice: \$1,385.23

1330 Glourie and Utility Service Taps

Labor	Hours	Rate	Total
Efrain Him	✓ 1.50	\$254.69	\$ 382.04
Javier Vasquez	✓ 3.50 (2)	\$151.08	\$ 528.78
Total:			\$ 910.82

11022-Sewer system

\$684.20

Total This Invoice: ~~\$910.82~~

✓ 1.5 culvert inspection

56583

HV-20-059 \$226.62

1131 Glourie

drainage review - no plan required

56583

HV-21-028

Labor	Hours	Rate	Total
Efrain Him	✓ 0.50	\$254.69	\$ 127.35
Javier Vasquez	✓ 0.50	\$151.08	\$ 75.54
Total:		\$	202.89

Total This Invoice:

\$202.89

1326 Glourie

drainage plan review

56583

HV-20-099

Labor	Hours	Rate	Total
Efrain Him	✓ 1.00	\$254.69	\$ 254.69
Mai Tran	✓ 3.00	\$99.57	\$ 298.71
Javier Vasquez	✓ 0.50	\$151.08	\$ 75.54
Total:		\$	628.94

Total This Invoice:

\$628.94

TCEQ MS4

Labor	Hours	Rate	Total
Efrain Him	✓ 2.00	\$254.69	\$ 509.38
Aaron Croley	✓ 9.50	\$124.86	\$ 1,186.17
Total:		\$	1,695.55

55563 - TCEQ

Total This Invoice:

\$1,695.55

1306 Bridle

as-built drainage plan review

56583

HV-19-062

Labor	Hours	Rate	Total
Efrain Him	✓ 1.00	\$254.69	\$ 254.69
Javier Vasquez	✓ 1.25	\$151.08	\$ 188.85
Total:		\$	443.54

Total This Invoice:

\$443.54

1027 Ridgeley

Water line break

55501 - water lines

Labor	Hours	Rate	Total
Efrain Him	✓ 0.50	\$254.69	\$ 127.35
Total:		\$	127.35

Total This Invoice:

\$127.35

5 Pine Creek

Labor	Hours	Rate	Total
Efrain Him	✓ 1.00	\$254.69	\$ 254.69
Total:		\$	254.69

56585 - engineering

Total This Invoice:

\$254.69

7902 7906 N. Villa Court

as-built drainage review

56583

HV-18-096

Labor	Hours	Rate	Total
Javier Vasquez	✓ 1.00	\$151.08	\$ 151.08
Total:		\$	151.08

Total This Invoice:

\$151.08

1315 and 1317 Bridle Spur

drainage improvements

56583

HV-21-017

Labor	Hours	Rate	Total
Efrain Him	✓ 1.50	\$254.69	\$ 382.04
Javier Vasquez	✓ 1.00	\$151.08	\$ 151.08
Total:		\$	533.12

Total This Invoice:

\$533.12

8006 Anadell

swimming pool plan review

56583

HV-21-015

Labor	Hours	Rate	Total
Efrain Him	✓ 0.50	\$254.69	\$ 127.35
Mai Tran	✓ 2.00	\$99.57	\$ 199.14
Javier Vasquez	✓ 0.50	\$151.08	\$ 75.54
Total:		\$	402.03

Total This Invoice:

\$402.03

TOTAL DUE THIS INVOICE:**\$11,529.00**

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
03-01-2021	Coord w/ City and InfraMark on Water Line Break and Repair at 1027 Ridgeley (ESC 03 - SB)	0.50 ✓
03-02-2021	Coord on 1334 Glourie Drainage Plan Review (ESC 03 - SB)	1.00 ✓
03-02-2021	1306 Bridle Spur As-Built Drainage Plan Resubmittal Review (ESC 03 - SB)	1.00 ✓
03-03-2021	Coord on 1331 Friarcreek Patio As-Built Drainage Plan Review (ESC 03 - SB)	1.00 ✓
03-04-2021	Coord w/ City on 5 Pine Creek Proposed Ravine Stair, HCFCD Contact Information and Requirements (ESC 03 - SB)	1.00 ✓
03-05-2021	Coord w/ City on SECO Free Energy Analysis (ESC 03 - SB)	0.50 ✓
03-05-2021	Coord w/ City on Verizon Cell Nodes (ESC 03 - SB)	0.50 ✓
03-05-2021	Coord on 1317 Bridle Spur Patio Improvements and Residents Acknowledgement (ESC 03 - SB)	1.00 ✓
03-08-2021	Coord & Field Mtg w/ City, Residents & Verizon on One Cell Node Pole at 1205 Archley (ESC 03 - SB)	1.50 ✓
03-08-2021	Coord & Field Mtg w/ City on Lift Station Generator (ESC 03 - SB)	1.50 ✓
03-08-2021	Coord & Field Mtg on 1330 Glourie Sewer Service (ESC 03 - SB)	1.50 ✓
03-09-2021	Coord on TCEQ MS4 Year 2 Annual Report Preparation (ESC 03 - SB)	0.50 ✓
03-11-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	1.00 ✓
03-12-2021	Coord on 1326 Glourie Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50 ✓
03-12-2021	Coord & Prep of Engineer's Report for Monthly City Council Mtg (ESC 01 - Mayor RH)	2.00 ✓
03-16-2021	Coord on 1315 and 1317 Bridle Spur Acknowledgment Letter Revisions (ESC 03 - SB)	0.50 ✓
03-16-2021	Prep and Attendance of Zoom Monthly Council Mtg (ESC 01 - Mayor RH)	3.00 ✓
03-17-2021	Coord on 1334 Glourie (Lot 2) Drainage Plan Review (ESC 03 - SB)	1.00 ✓
03-17-2021	Coord on 1131 Glourie Porch Enclosure and Drainage Plan Requirements (ESC 03 - SB)	0.50 ✓
03-19-2021	Coord w/ City and Review of MCImetro Conduit Plans Resubmittal for Wirt and East End of Ridgeley (ESC 03 - SB)	2.00 ✓
03-23-2021	Coord w/ City on 1302 & 1303 Friarcreek Ravine Erosion Issues (ESC 03 - SB)	1.00 ✓
03-23-2021	Coord on 1331 Friarcreek Patio As-Built Drainage Plan Review (ESC 03 - SB)	1.00 ✓
03-24-2021	Coord on 8006 Anadell Pool Drainage Plan Review (ESC 03 - SB)	0.50 ✓
03-24-2021	Coord on 1326 Glourie Drainage Plan Resubmittal Review (ESC 03 - SB)	0.50 ✓
03-24-2021	Coord on 1334 Glourie Drainage Plan Review (ESC 03 - SB)	0.50 ✓
03-25-2021	Coord and Review of Draft TCEQ's MS4 Year 2 Annual Update Report (ESC 03 - SB)	1.50 ✓
Total:		27.00

AARON CROWLEY

DATE	TASK	HOURS
03-11-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	1.00 ✓
03-16-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	1.00 ✓
03-17-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	2.50 ✓
03-18-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	1.00 ✓
03-23-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	2.50 ✓
03-25-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	1.00 ✓
03-26-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	0.50 ✓
		9.50

MAI TRAN

DATE	TASK	HOURS
03-01-2021	Verizon MCI metro Plan Reviews (ESC 03 - SB)	3.00 ✓
03-02-2021	Verizon MCI metro Plan Reviews (ESC 03 - SB)	2.50 ✓
03-03-2021	Verizon MCI metro Plan Reviews (ESC 03 - SB)	1.00 ✓
03-09-2021	Verizon MCI metro Conduit Plans Review (ESC 03 - SB)	1.00 ✓
03-16-2021	1334 Glourie Drainage Plan Review (ESC 03 - SB)	3.00 ✓
03-22-2021	1334 Glourie Drainage Plan Review (ESC 03 - SB)	3.00 ✓
03-22-2021	1326 Glourie Drainage Plan Review (ESC 03 - SB)	3.00 ✓
03-22-2021	8006 Anadell Drainage Plan Review (ESC 03 - SB)	2.00 ✓
		18.50

JAVIER VASQUEZ

DATE	TASK	HOURS
03-01-2021	ESC 03 - S. Blevins 1330 Glourie Drive contractor coordination for driveway culvert	0.50 ✓
03-02-2021	ESC 03 - S. Blevins 1331 Friarcreek As built drainage review	0.50 ✓
03-02-2021	ESC 03 - S. Blevins 1306 Bridle Spur As Built Drainage review	0.50 ✓
03-05-2021	ESC 03 - S. Blevins Resident Acknowledgement Form review and edit for drainage at 1317 and 1315 Bridle Spur	1.00 ✓
03-08-2021	ESC 03 - S. Blevins 1330 Glourie Drive field meeting and coordination to review utility service	1.50 ✓
03-12-2021	ESC 03 - S. Blevins 1306 Bridle Spur Lane - as built inspection follow-up	0.75 ✓
03-15-2021	ESC 03 - S. Blevins 1326 Glourie - Drainage Plan review and coordination	0.50 ✓
03-15-2021	ESC 03 - S. Blevins 1334 Glourie - Drainage Plan Review and coordination	0.50 ✓
03-16-2021	ESC 03 - S. Blevins 1330 Glourie Drive - Culvert inspection and coordination	1.00 ✓
03-17-2021	ESC 03 - S. Blevins 1131 Glourie Drive review coordination	0.50 ✓
03-17-2021	ESC 03 - S. Blevins 1334 Glourie - Drainage plan review and coordination	0.50 ✓
03-18-2021	ESC 03 - S. Blevins 1330 Glourie Drive - utility service and culvert coordination	0.50 ✓
03-18-2021	ESC 03 - S. Blevins 1331 Friarcreek As Built Drainage review	0.50 ✓
03-22-2021	ESC 03 - S. Blevins 1331 Friarcreek Lane As Built Drainage review and coordination	0.50 ✓
03-22-2021	ESC 03 - S. Blevins 8006 Anadell Pool Drainage Plan Review	0.50 ✓
03-26-2021	ESC 03 - S. Blevins 7906 N. Villa Ct. As Built Drainage Plan Review	1.00 ✓

7902 N Villa - confirmed w/ Javier

Total: 10.75

Texas Excavation Safety System, Inc.
PO Box 678058
(972) 231-5497
Dallas TX 75267



Invoice

#21-10763

4/30/2021

Bill To

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

AMOUNT DUE

\$18.05

Due Date: 5/30/2021

Terms	Due Date	PO #	Additional Info	Status
Net 30	5/30/2021			Open

Quantity	Description	Rate	Amount
19	Message fees for April 2021/HLV	\$0.95	\$18.05

Total \$18.05

Amount Paid \$0.00

Amount Due \$18.05



21-10763

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



Invoice No: 436450

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

Date of Invoice: 4/30/21
Due Date: 5/30/21
Period: 4/1/21 - 4/30/21

Grouping	Description	Quantity	Rate	Total
HLV	Emergency Normal Hour	1	\$ 103.00	\$ 103.00
HLV	No Charge	1	\$ 0.00	\$ 0.00
HLV	Per Ticket	2	\$ 92.70	\$ 185.40
HLV	Quarter Hour	2	\$ 0.00	\$ 0.00
Grand Total			\$	288.40



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

Client ID Number	1-00121
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Invoice Number	1132751
Invoice Date	4/16/2021
Due Date	5/16/2021

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

Service Description	Total
Maintenance Services	\$5,487.80

Please Pay This Amount

Subtotal	\$5,487.80
Sales Tax	\$0.00
Total	\$5,487.80

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

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

INFRAMARK, LLC

DISTRICT : CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132751 - SUMMARY

INVOICE DATE: 4/16/2021

16 Apr 2021 03:56:17PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Water					
Construction Maintenance	\$502.20	\$798.53	\$89.81	\$0.00	\$1,390.54
General Maintenance & Repairs	\$696.00	\$2,836.19	\$118.67	\$0.00	\$3,650.86
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$446.40	\$0.00	\$446.40
MW Total	\$1,198.20	\$3,634.72	\$654.88	\$0.00	\$5,487.80
Invoice Total	\$1,198.20	\$3,634.72	\$654.88	\$0.00	\$5,487.80

INFRAMARK, LLC

16 Apr 2021 03:56:17PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132751 - DETAIL

INVOICE DATE: 4/16/2021

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										
	3/22/2021	2490753	1027 Ridgeley Dr	Repair Damaged Area (Landscaping, Sand / SOD, Concrete); Dress up area 30yds sod	\$502.20	\$798.53	\$89.81	\$0.00	\$1,390.54	N
				Construction Maintenance Total	\$502.20	\$798.53	\$89.81	\$0.00	\$1,390.54	
General Maintenance & Repairs										
	6/30/2020	2284893	8381 Westview Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	3/10/2021	2482514	1105 Ridgeley Dr	Repair, Replace or Adjust a Water Meter Box Assembly; Damaged meter box	\$24.00	\$73.77	\$21.69	\$0.00	\$119.46	N
	3/31/2021	2484130	COHV District Area	Flushing of a Water System; Monthly flushing	\$196.00	\$648.49	\$0.36	\$0.00	\$844.84	N
	3/7/2021	2487970	COHV District Area	Chlorine Residual in the Water System; weekend residual	\$28.00	\$169.81	\$0.18	\$0.00	\$197.99	N
	3/8/2021	2489464	1257 Archley Dr	Investigate Water System Leak; slow leak at hydrant	\$16.00	\$49.18	\$13.33	\$0.00	\$78.51	N
	3/10/2021	2492446	16 Hickory Shadows Dr	Investigate a Water System Problem; investigate smelly water on customer side	\$8.00	\$36.88	\$0.09	\$0.00	\$44.97	N
	3/11/2021	2493015	21 Hickory Shadows Dr	Repair, Replace or Adjust a Water Meter Box Assembly; replace damage meter box	\$16.00	\$46.56	\$21.69	\$0.00	\$84.25	N
	3/14/2021	2493422	COHV District Area	Chlorine Residual in the Water System; monitor residuals on weekend	\$20.00	\$121.30	\$0.18	\$0.00	\$141.48	N
	3/12/2021	2493463	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; Meet with Third Coast Sampling	\$28.00	\$86.06	\$0.09	\$0.00	\$114.15	N
	3/15/2021	2495890	COHV District Area	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Install new meter at 1334 Glourie Dr	\$16.00	\$68.38	\$0.00	\$0.00	\$84.38	N

INFRAMARK, LLC

16 Apr 2021 03:56:17PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132751 - DETAIL

INVOICE DATE: 4/16/2021

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
	3/15/2021	2495891	COHV District Area	Replace Water Meter (damaged, stuck, broken dial, lid,etc.); Install new meter at 1326 Glourie Dr	\$12.00	\$51.29	\$0.00	\$0.00	\$63.29	N
	3/12/2021	2496032	COHV District Area	Investigate Water System Leak; 1330 glary drinvestigate hydrant leak , hydrant leaking	\$4.00	\$12.29	\$0.09	\$0.00	\$16.38	N
	3/21/2021	2499125	COHV District Area	Chlorine Residual in the Water System; weekend residuals 3/20-3/21	\$36.00	\$160.67	\$0.09	\$0.00	\$196.76	N
	2/27/2021	2500351	1027 Ridgeley Dr	Meet and/or Assist Consultants or Contractors at a Water System; Assist with ML repair. DateSched: 02/27/21	\$128.00	\$571.29	\$0.09	\$0.00	\$699.38	N
	3/28/2021	2503875	COHV District Area	Chlorine Residual in the Water System; monitor residuals on weekend	\$28.00	\$169.81	\$0.18	\$0.00	\$197.99	N
	3/29/2021	2507428	1220 Archley Dr	Investigate a Water System Problem; INVESTIGATE SYSTEM PRESSURE	\$40.00	\$138.22	\$0.09	\$0.00	\$178.31	N
	4/1/2021	2509776	1027 Ridgeley Dr	Customer Move Out - Read Meter, Disconnect or Turn Off Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	4/1/2021	2510411	1007 Ridgeley Dr	Relocate, Repair, Replace or Recondition Water System Asset; Walk around area to check for a gassy smell, reported back to Mrs. Stephens, there is a propane smell	\$12.00	\$41.47	\$0.09	\$0.00	\$53.56	N
	4/2/2021	2511613	1027 Ridgeley Dr	Customer Move In - Read Meter, Reconnect or Turn On Service;	\$0.00	\$0.00	\$20.00	\$0.00	\$20.00	N
	4/4/2021	2512198	COHV District Area	Chlorine Residual in the Water System; Monitor residuals	\$32.00	\$148.40	\$0.18	\$0.00	\$180.58	N
	4/5/2021	2512407	COHV District Area	Meet and/or Assist Consultants or Contractors at a Water System; 8301 westview drive met with thrid coast for sampling	\$28.00	\$96.76	\$0.09	\$0.00	\$124.85	N

INFRAMARK, LLC

16 Apr 2021 03:56:17PM CST

DISTRICT : CITY OF HILSHIRE VILLAGE

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INVOICE NO. 1132751 - DETAIL

INVOICE DATE: 4/16/2021

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
	4/11/2021	2516112	COHV District Area	Chlorine Residual in the Water System; weekend residual for 04/10-04/11	\$24.00	\$145.56	\$0.18	\$0.00	\$169.74	N
				General Maintenance & Repairs Total	\$696.00	\$2,836.19	\$118.67	\$0.00	\$3,650.86	
Lab Fees or Laboratory Sampling										
	3/16/2021	2477873	COHV District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services, Inc	\$0.00	\$0.00	\$446.40	\$0.00	\$446.40	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$446.40	\$0.00	\$446.40	
				MW Total	\$1,198.20	\$3,634.72	\$654.88	\$0.00	\$5,487.80	
				Invoice Total	\$1,198.20	\$3,634.72	\$654.88	\$0.00	\$5,487.80	

INFRAMARK Work Order

District: COHV	WO#: 2284893	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 6/30/2020
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Asset ID/Description: /

Activity Code/Description:	CSTONMVIN/Customer Move In - Read Meter, Reconnect or Turn On Service
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Address/Location: 8381 Westview Dr

Sched:

Additional Address/Location or Task Details:

Req By: Billing

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	27568887
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Read: 1883.40

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 6/30/2020

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Read meter. Turn on service, meter stopped.

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

District: COHV		WO#: 2477873	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/23/2021
Asset ID/Description: /						
Activity Code/Description: MWLAB/Purchase Laboratory Services for Water System Asset						
Address/Location: COHV District Area						Sched:
Additional Address/Location or Task Details: Water Utility Services, Inc						
Req By:		Assigned To: Accounts Receivable			GL Code: 40400	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:		Special Class:	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 3/16/2021		Attachments: 1	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
PO	Water Utility Services, Inc Inv 62403	117464	1.00	\$446.40

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Time In</u>	<u>Time Out</u>	<u>OT?</u>

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$446.40
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments:			

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

INFRAMARK Work Order

District: COHV		WO#: 2482514	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 2/28/2021
Asset ID/Description: /						
Activity Code/Description: MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly						
Address/Location: 1105 Ridgeley Dr						Sched:
Additional Address/Location or Task Details: Damaged meter box						
Req By: BILLING		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:		Special Class: Meter Reading Dept	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed:	
Date Complete: 3/10/2021		Attachments: 0	Backcharge To:		L-B-S:	
<u>Material / Inventory ID</u>		<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018		Mask - Dust			0.13	\$0.09
MB0009		Meter Box with Lid			1.00	\$21.60
<u>Labor / Equipment ID</u>		<u>Job Class</u>		<u>Date</u>	<u>Hours</u>	<u>OT?</u>
605678 - Mickayla Trombley				3/10/2021	1.50	N
TX120169 - Utility Truck		UTLTRK		3/10/2021	1.50	N
Milestone: Closed		Invoice#: 1132751		Date Invoiced: 4/16/2021		Total Price: \$119.46
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No
Field Comments: replaced damaged meter box hard dirt thick roots cleaned up area						
<div style="display: flex; justify-content: space-between;"> No Problem Found Customer Responsibility New WO New Asset Void WO/Reason: </div>						

INFRAMARK Work Order

District: COHV		WO#: 2484130	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/2/2021
Asset ID/Description: /						
Activity Code/Description: MWFLUSH/Flushing of a Water System						
Address/Location: COHV District Area						Sched:
Additional Address/Location or Task Details: Monthly flushing						
Req By: Clint A		Assigned To: Accounts Receivable			GL Code: 40500	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:		Special Class:	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed: 75,000.00	
Date Complete: 3/31/2021		Attachments: 4	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018	Mask - Dust		0.13	\$0.09
SA0018	Mask - Dust		0.13	\$0.09
SA0018	Mask - Dust		0.13	\$0.09
SA0018	Mask - Dust		0.13	\$0.09

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		3/22/2021	0.50	Y	\$36.88
605678 - Mickayla Trombley		3/22/2021	2.75	N	\$135.24
605678 - Mickayla Trombley		3/24/2021	1.25	N	\$61.47
605678 - Mickayla Trombley		3/24/2021	0.50	Y	\$36.88
605678 - Mickayla Trombley		3/24/2021	3.50	N	\$172.13
605678 - Mickayla Trombley		3/25/2021	0.50	Y	\$36.88
605678 - Mickayla Trombley		3/25/2021	1.75	N	\$86.06
605678 - Mickayla Trombley		3/31/2021	1.50	N	\$82.94
TX120169 - Utility Truck	UTLTRK	3/22/2021	3.25	N	\$52.00
TX120169 - Utility Truck	UTLTRK	3/24/2021	1.25	N	\$20.00
TX120169 - Utility Truck	UTLTRK	3/24/2021	4.00	N	\$64.00
TX120169 - Utility Truck	UTLTRK	3/25/2021	2.25	N	\$36.00

TX120169 - Utility Truck	UTLTRK	3/31/2021	1.50	N	\$24.00
Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price:		\$844.84
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Notification:	No
Field Comments: monthly flushing district area					

INFRAMARK Work Order

District: COHV		WO#: 2487970		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 3/5/2021	
Asset ID/Description: /											
Activity Code/Description: DCL2RES/Chlorine Residual in the Water System											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: weekend residual											
Req By: jn				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed: 3,750.00	
Date Complete: 3/7/2021				Attachments: 0				Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018	Mask - Dust		0.25	\$0.18

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605236 - James Najjar		3/6/2021	0.75	Y	\$72.78
605236 - James Najjar		3/7/2021	1.00	Y	\$97.03
TX112407 - Utility Truck	UTLTRK	3/7/2021	1.00	N	\$16.00
TX112407 - Utility Truck	UTLTRK	3/6/2021	0.75	N	\$12.00

Milestone: Closed		Invoice#: 1132751		Date Invoiced: 4/16/2021		Total Price: \$197.99	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Monitor residuals 3/6/21 poe= 3.90 3/7/21 poe= 4.10							

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

District: COHV		WO#: 2489464		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 3/8/2021	
Asset ID/Description: /											
Activity Code/Description: MWINVL/Investigate Water System Leak											
Address/Location: 1257 Archley Dr										Sched:	
Additional Address/Location or Task Details: slow leak at hydrant											
Req By: glen-7138987626				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 3/8/2021				Attachments: 0				Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018	Mask - Dust		0.13	\$0.09
MS0013	Tape - Duct		1.00	\$11.93
MS0019	Bag - Trash - Black		1.00	\$1.31

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		3/8/2021	1.00	N	\$49.18
TX120169 - Utility Truck	UTLTRK	3/8/2021	1.00	N	\$16.00

Milestone: Closed		Invoice#: 1132751		Date Invoiced: 4/16/2021		Total Price: \$78.51	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: hydrant was leaking isolated hydrant notified Cassie in Hilshree office she side hold off on calling Charlie Boatman would like to run it by Susan first							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV		WO#: 2490753	Dept: 5054	WO Type: MW	Resp: CD	Issued: 3/9/2021
Asset ID/Description: /						
Activity Code/Description: CDLANDSCAP/Repair Damaged Area (Landscaping, Sand / SOD, Concrete)						
Address/Location: 1027 Ridgeley Dr						Sched:
Additional Address/Location or Task Details: Dress up area 30yds sod						
Req By: David Corvera		Assigned To: Accounts Receivable			GL Code: 40700	
Utility Staking #:			UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:		Special Class:	
NEW	Meter ID:	Read:	MIU:		Gallons Flushed: 40.00	
Date Complete: 3/22/2021		Attachments: 4	Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
MS78	MISC. Sand (YD) 12 yds per load		0.50	\$5.85
MS89	MISC. Sod		30.00	\$72.00
SA0041	Glove - Disposable - Nitrile - XL		6.00	\$3.57
SA0018	Mask - Dust		0.38	\$0.27
MS0011	Paper Towel		1.00	\$1.64
MS72	MISC. Photos		4.00	\$6.48

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
603956 - Leopoldo Carmona		3/22/2021	1.00	Y	\$78.61
889560 - Arturo Martinez		3/22/2021	1.00	Y	\$108.99
603956 - Leopoldo Carmona		3/22/2021	3.00	N	\$157.23
889560 - Arturo Martinez		3/22/2021	3.00	N	\$217.99
700460 - Eduardo Quiroga Jr		3/22/2021	1.00	Y	\$78.57
700460 - Eduardo Quiroga Jr		3/22/2021	3.00	N	\$157.14
TX518201 - Crew Truck	CRWTRK	3/22/2021	1.00	N	\$29.00
TX417065 - Dump Trailer	DPTLR	3/22/2021	1.00	N	\$17.05
TX110247 - Maintenance Truck	MTRK	3/22/2021	1.00	N	\$31.00
TX411114 - Utility Trailer	UTLTLR	3/22/2021	1.00	N	\$10.00
TX313166 - Mini Excavator #2001	EXVTR1	3/22/2021	1.00	N	\$38.50
TX518201 - Crew Truck	CRWTRK	3/22/2021	3.00	N	\$87.00
TX417065 - Dump Trailer	DPTLR	3/22/2021	3.00	N	\$51.15
TX110247 - Maintenance Truck	MTRK	3/22/2021	3.00	N	\$93.00
TX411114 - Utility Trailer	UTLTLR	3/22/2021	3.00	N	\$30.00

TX313166 - Mini Excavator #2001	EXVTR1	3/22/2021	3.00	N	\$115.50
Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price:		\$1,390.54
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:		Billing Notification:	No
Field Comments: We arrived at this address set traffic control signs and then leveled the area spread sand set the sod also washed and cleaned up the area					

INFRAMARK Work Order

District: COHV	WO#: 2492446	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/11/2021
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Asset ID/Description: /

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

Address/Location:	16 Hickory Shadows Dr	Sched:
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Additional Address/Location or Task Details: investigate smelly water on customer side

Req By: mickayal	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	3/10/2021	Attachments:	0	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$44.97
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	customer says mast bathroom has smelly water asked for sample of smelly water water does not smell water is clear residual is good notified customer and Cassie
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2493015	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/11/2021
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Asset ID/Description: /

Activity Code/Description:	MWRPLMTRBX/Repair, Replace or Adjust a Water Meter Box Assembly
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Address/Location:	21 Hickory Shadows Dr	Sched:
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Additional Address/Location or Task Details: replace damage meter box

Req By: Mickayla Trombley	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	3/11/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$84.25
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	REPLACED METER BOX, CUSTOMER WANTED EASY ACCESS TO CURB STOP IN CASE OF EMERGENCY, VERY CAREFUL NOT TO HIT IRRIGATION LINE, ROOTS
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2493422	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/12/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	monitor residuals on weekend
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Req By: jcw

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 3,750.00

Date Complete: 3/14/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$141.48
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Monitor residuals.3/13/21 - POE - 4.003/14/21 - POE - 3.90

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

District: COHV	WO#: 2493463	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/12/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Meet with Third Coast Sampling
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Req By: Clint a.

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 3/12/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$114.15
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Met with third coast from sampling.
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2495890	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/16/2021
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Asset ID/Description: /

Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Install new meter at 1334 Glourie Dr
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Req By: Clint a.

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	20916783
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Read: 0.00

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 3/15/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$84.38
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Dig out meter box, install new meter with flange kit, reset meter box, back and pack dirt.

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

INFRAMARK Work Order

District: COHV	WO#: 2495891	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/16/2021
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Asset ID/Description: /

Activity Code/Description: MWREPMTR/Replace Water Meter (damaged, stuck, broken dial, lid,etc.)

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	Install new meter at 1326 Glourie Dr
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Req By: Clint a.

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:	20916771
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Read: 0.00

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 3/15/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$63.29
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Dig out meter box, install new meter with flange kit, reset meter box, back fill and pack dirt.

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

INFRAMARK Work Order

District: COHV	WO#: 2496032	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/16/2021
Asset ID/Description: /					
Activity Code/Description: MWINVL/Investigate Water System Leak					
Address/Location: COHV District Area					Sched:
Additional Address/Location or Task Details: 1330 glary drinvestigate hydrant leak , hydrant leaking					
Req By: cassy stevens		Assigned To: Accounts Receivable		GL Code: 40500	
Utility Staking #:		UCC Start:		UCC End:	
OLD	Meter ID:	Read:	MIU:	Special Class:	
NEW	Meter ID:	Read:	MIU:	Gallons Flushed:	
Date Complete: 3/12/2021		Attachments: 0		Backcharge To:	
L-B-S:					

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018	Mask - Dust		0.13	\$0.09

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		3/12/2021	0.25	N	\$12.29
TX120169 - Utility Truck	UTLTRK	3/12/2021	0.25	N	\$4.00

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$16.38
Mgr Rev Req: No	Bid Price: \$0.00	Manager Name:	Billing Notification: No
Field Comments: Cassie says hydrant is leaking, investigated leak, hydrant is leaking. Cassie told me to not isolate hydrant. Construction are in use of it, she will report to Susan for further notice.			

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

District: COHV	WO#: 2499125	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/19/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: weekend residuals 3/20-3/21

Req By: Carl West

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 3/21/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$196.76
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Mgr Rev Req: No

Invoice#: 1132751

\$0.00

Date Invoiced: 4/16/2021

Total Price:	\$196.76
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Mgr Rev Req: No

Bid Price:

\$0.00

Manager Name:

Billing Notification:	No
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Field Comments: 3/20-dr 2.81 hall int 3.003/21-dr 2.02 hall int 2.58

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

INFRAMARK Work Order

District: COHV	WO#: 2500351	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/22/2021
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Asset ID/Description: /

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

Address/Location:	1027 Ridgeley Dr	Sched:	2/27/2021
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Additional Address/Location or Task Details: Assist with ML repair. DateSched: 02/27/21

Req By: Charles L	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	2/27/2021	Attachments:	1	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$699.38
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Assisted with ML repair.

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

INFRAMARK Work Order

District: COHV	WO#: 2503875	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/25/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details:	monitor residuals on weekend
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Req By: jcw

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed: 3.75

Date Complete: 3/28/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$197.99
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Mgr Rev Req: No

Bid Price:

\$0.00

Manager Name:

Billing Notification:	No
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Field Comments:	Monitor Residuals - 3/27/21 P.O.T.: 3.40, 3/28/21 P.O.T.: 4.00
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV	WO#: 2507428	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/30/2021
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Asset ID/Description: /

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

Address/Location:	1220 Archley Dr	Sched:
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Additional Address/Location or Task Details:	INVESTIGATE SYSTEM PRESSURE
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Req By: james Horace	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	3/29/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$178.31
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: Inspect water system pressure test system- wait on fire chief to check system.

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

INFRAMARK Work Order

District: COHV	WO#: 2509776	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 3/31/2021
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Asset ID/Description: /

Activity Code/Description:	CSTOFMVOUT/Customer Move Out - Read Meter, Disconnect or Turn Off Service
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Address/Location:	1027 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 47291629	Read: 7579.87	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	4/1/2021	Attachments:	0	Backcharge To:		L-B-S:	
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Read meter, turned service off.

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

INFRAMARK Work Order

District: COHV		WO#: 2510411		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 4/1/2021	
Asset ID/Description: /											
Activity Code/Description: MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset											
Address/Location: 1007 Ridgeley Dr										Sched:	
Additional Address/Location or Task Details: Walk around area to check for a gassy smell, reported back to Mrs. Stephens, there is a propane smell											
Req By: cassie stephens				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed:	
Date Complete: 4/1/2021				Attachments: 0		Backcharge To:			L-B-S:		

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>		<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018	Mask - Dust			0.13	\$0.09

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605678 - Mickayla Trombley		4/1/2021	0.75	N	\$41.47
TX120169 - Utility Truck	UTLTRK	4/1/2021	0.75	N	\$12.00

Milestone: Closed		Invoice#: 1132751		Date Invoiced: 4/16/2021		Total Price: \$53.56	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: Mrs.Stephen's asked me to walk between 1003-1007 Ridgeley Dr to see if there is a gassy smell, customer complained about smell. Walked around area, there is a propane smell coming from 1007, notified Cassie.							
No Problem Found Customer Responsibility New WO New Asset Void WO/Reason:							

INFRAMARK Work Order

District: COHV	WO#: 2511613	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 4/2/2021
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Asset ID/Description: /

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

Address/Location:	1027 Ridgeley Dr	Sched:
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Additional Address/Location or Task Details:

Req By: Billing	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID: 47291629	Read: 7579	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	4/2/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$20.00
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	Yes
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Field Comments: Clean out meter box, read meter, turn service on and check for leak. No leak.

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

INFRAMARK Work Order

District: COHV	WO#: 2512198	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 4/5/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area
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Sched:

Additional Address/Location or Task Details: Monitor residuals

Req By: jcw

Assigned To: Accounts Receivable

GL Code: 40500

Utility Staking #:

UCC Start:

UCC End:

OLD	Meter ID:
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Read:

MIU:

Special Class:

NEW Meter ID:

Read:

MIU:

Gallons Flushed:

Date Complete: 4/4/2021

Attachments: 0

Backcharge To:

L-B-S:

[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$180.58
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments: 4/3: DR, 2.71; INT, 1.63 // 4/4: DR, 2.66; INT, 2.46

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

INFRAMARK Work Order

District: COHV	WO#: 2512407	Dept: 5755	WO Type: MW	Resp: OPS	Issued: 4/5/2021
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Asset ID/Description: /

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

Address/Location:	COHV District Area	Sched:
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Additional Address/Location or Task Details:	8301 westview drive met with thrid coast for sampling
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Req By: mickayla trombley	Assigned To: Accounts Receivable	GL Code: 40500
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Utility Staking #:	UCC Start:	UCC End:
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OLD	Meter ID:	Read:	MIU:	Special Class:
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NEW	Meter ID:	Read:	MIU:	Gallons Flushed:
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Date Complete:	4/5/2021	Attachments:	0	Backcharge To:	L-B-S:
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[illegible][illegible]

Milestone: Closed	Invoice#: 1132751	Date Invoiced: 4/16/2021	Total Price: \$124.85
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Mgr Rev Req:	No	Bid Price:	\$0.00	Manager Name:		Billing Notification:	No
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Field Comments:	Met with third coast for sampling
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No Problem Found	Customer Responsibility	New WO	New Asset	Void WO/Reason:

INFRAMARK Work Order

District: COHV		WO#: 2516112		Dept: 5755		WO Type: MW		Resp: OPS		Issued: 4/8/2021	
Asset ID/Description: /											
Activity Code/Description: DCL2RES/Chlorine Residual in the Water System											
Address/Location: COHV District Area										Sched:	
Additional Address/Location or Task Details: weekend residual for 04/10-04/11											
Req By: tracy b				Assigned To: Accounts Receivable				GL Code: 40500			
Utility Staking #:				UCC Start:				UCC End:			
OLD	Meter ID:			Read:			MIU:			Special Class:	
NEW	Meter ID:			Read:			MIU:			Gallons Flushed: 3,750.00	
Date Complete: 4/11/2021				Attachments: 0				Backcharge To:		L-B-S:	

<u>Material / Inventory ID</u>	<u>Vendor / Description</u>	<u>PO# / P-Card</u>	<u>Qty</u>	<u>Price</u>
SA0018	Mask - Dust		0.25	\$0.18

<u>Labor / Equipment ID</u>	<u>Job Class</u>	<u>Date</u>	<u>Hours</u>	<u>OT?</u>	<u>Price</u>
605236 - James Najar		4/10/2021	0.75	Y	\$72.78
605236 - James Najar		4/11/2021	0.75	Y	\$72.78
TX112407 - Utility Truck	UTLTRK	4/11/2021	0.75	N	\$12.00
TX112407 - Utility Truck	UTLTRK	4/10/2021	0.75	N	\$12.00

Milestone: Closed		Invoice#: 1132751		Date Invoiced: 4/16/2021		Total Price: \$169.74	
Mgr Rev Req: No		Bid Price: \$0.00		Manager Name:		Billing Notification: No	
Field Comments: monitor residuals4/10- poe 3.904/11-poe 3.70							

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