Disbursements Presented to Council 5/18/2021

PROFESSIONAL SERVICE:	C	SEN 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	\$ -	\$ -

SUSAN BLEVINS CITY OF HILSHIRE VIL Account Number: xxxx xxxx xxxx 1719



			ACCOUNT	SUMMARY			
ccount N	Vumber		xxxx xxxx xxxx 1719	Previous Balance		\$424.02	
Credit Lir			\$2,000.00	Payments		\$424.02	
vailable (\$1,122.00	Credits		\$0.00	
	Closing D	Pate	May 06, 2021	Purchases		\$706.85	
	Due Date		May 26, 2021	Other Charges		\$0.00	
Amount I			\$0.00	Cash Advances		\$0.00	
Min Pavn	nent Due		\$30.00	Finance Charges		\$0.00	
Min Payment Due Days in Billing Cycle			30	New Balance		\$706.85	
			TRANS	ACTIONS			
Trans	Post	Reference Number	Transaction Descr	iption		Amour	
Date	Date	2460216212V5VCWAILI	MERRY MAIDS HOUSTON 713-364-0094 TX 50520			\$92.0	
04/07 04/08	04/07 04/08	2469216312X5XGWNH 2469216322XTNNS53	AMER ASSOC NOTARIES 713-644-2299 TX 50520			\$96.9	
04/21	04/21	24692163F2XDVXVT7	MERRY MAIDS HOUSTON 713-364-0094 TX 56520				
04/21	04/21 04/27	24692163G2X5T7Q4B 74768003NBKDRW1X4	EMBER & GREENS HOUSTON TX 56551 PAYMENT - THANK YOU				
04/27 04/29	04/2/	24377353R00041GAH	TEXAS MUNICIPAL CLERKS AS940-5653488 TX 50515			-\$424.0 \$280.0	
05/05	05/05	24692163X2XYJLKX6	MERRY MAIDS I	HOUSTON 713-364-0094 TX 500	520	\$92.0	
Finance	Charge	Daily	Total	Balance	Annual	All the Line	
Summa		Periodic Rate (May Vary)	Finance Charge	Subject to Finance Charge	Percentage Rate		
Purchase	e	0.02533%	\$0.00	\$0.00	9.25%	ocatorio de la Litta ambandi Giorno	
Cash Ad	vances	0.03629%	\$0.00	\$0.00	13.25%		
Cash Ad	lvances	0.03629%	\$0.00	\$0.00	13.25%		

See Reverse Side for Important Information About Your Account.

PAGE 1 of 2

1 2 5398 0000 ABBS 01AA5543

Total Payment Amount

AmegyBank

0001 BAH

5543

P 0 B0X 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.

210506 0

Make Checks Payable to:

 PAYMENT INFORMATION

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

ગાનમાત્રેતાત્રમાત્રીના મુખ્યત્વાની ખાતા માત્રી તાલ્લા છે.

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

Invoice #	Date	Page #	
01-211382445	4/7/2021	1 of 1	
Customer #	Online Order #		
954172	01-2113	382445	

7438 Park Place Blvd. Houston, Texas 77087

Phone: 1-713-644-2299 Fax: 1-713-649-0011 www.usnotaries.com

info@usnotaries.com

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

Payı	ment Type	PO#	Check /	MO # Credit	Card # & Exp Da	ate	Ship \	√ia
Cre	edit Card			***	*******1719		US Postal Ser	vice (USPS)
Line #	Item #	Item Descript	ion			Qty	Price	Extended Amount
1	TXVT1	Notary Nar Stamp Case Ink Color S	ne: Cassand			1	\$89.95 T	\$89.9
2	909		ame: Cassar	of Notaries Membership ndra Stephens 16520—City h		ations	FREE	
ltem :	Total		\$89.95 T	Member Discount	\$0.00 T	Grand Tot	al	\$96.9
Addit	ional Cha	rges	\$0.00	Shipping	\$6.95 T	Amount R	eceived	\$96.9
	r Discoun		\$0.00 T	Sales Tax	\$0.81	Balance D	10	\$0.0

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 epurations

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 Hummus E&G Wrap (2 @12.00) Parmesan Truffle Fries (2 @3	3.50 8.00 24.00 .00) 6.00
,	Subtotal	41.50
	Food Tax	3.42
	Total	44.92
1	Visa #XXXXXXXXXXXXXXX1719	44.92
,	+ Gratuity:	900
	= Total:	53.92
	X	
	Balance Due	0.00

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

Check Closed ---

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

56551-Mayor/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>

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

Shipping Information

Susan Blevins

77055

cassie.stephens@hilshirevillagetexas.com

Second seminar to complete requirements Course

Total: \$280.00 (USD)

Date/Time:

29-Apr-2021 16:59:50 CDT

Transaction ID:

63007100973

Payment Method:

Visa xxxx1719

Transaction Type:

Purchase

Auth Code:

029728

Merchant Contact Information

Texas Municipal Clerks Association Inc.

Denton, TX 76207

miriam.sheehan@unt.edu

56515-education

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

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. Our File No. 10736

Billing Through:

1057-00000 4/30/2021

City of Hilshire Village

Total Legal Services
Total Reimbursable Expenses

\$200.00

Net Balances Forward Total Charges for this Bill Total Balance Now Due

\$.00 \$200.00 \$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.
Our File No.
Billing Through:

10736 1057-00000 4/30/2021

Discount:

-150.00

\$200.00

City of Hilshire Village

Balance forward as of invoice 4/6/2021 Payments received since last invoice Net Balance Forward

Total

\$1,191.00 (\$1,191.00) \$.00

4/1/2021 LSB	Telephone conformed S. Playing to Tening I 11	0.10 hrs	250 / hr	25.00
	Telephone conference S. Blevins re zoning [.1].			
4/6/2021 LSB	Page in ad talanhama and O. Division in a	0.50 hrs	250 / hr	125.00
	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].			
4/20/2021 LSB		0.20 hrs	250 / hr	50.00
	Telephone conference S. Blevins re agenda [.1] Attention to City Council meeting [.1].			
4/20/2021 KO		1.50 hrs	100 / hr	150.00
	Host Zoom City of Hilshire Regular City Council Meeting; email to City Secretary forwarding link to Zoom recording of same.			
Total fe	es for this matter		_	\$350.00

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 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



			Hilshire Village			
#	Permit	Date	Address	Inspection		
1				Cover for Generator Gas Line		
1	HV-19-080GP	4/5/2021	1220 Archley	Reinspection		
2	HV-19-080I		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				Resubmittal - Fire Damage		
12		4/23/2021	8373 Westview	Repairs/Remodel		
13		4/29/2021	1210 Ridgeley	Resumittal- 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;
no construction yet, water grass length	1220 Glourie Di	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 new home	1111 Guinea Dr 1210 Ridgley	No violations noted; work looks to still be in progress 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 Perimeter vinyl fencing getting loose on entry gate. Tree
New Home	1334 Glourie Dr	fencing not up yet
New Construction	7906 N Villa	No violations noted
Remodel - Kitchen	1023 Ridgeley Dr	No violations observed
4/28/2021	1023 Magerey Dr	No violations observed
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

9en fund check#___ \$ 8,639.86 utility fund check#___ \$2,889.14



susan.blevins@hilshirevillagetexas.com

Invoice

Please send remittance with copy of invoice to

HDR, Inc.

US Engineering Accounts Receivable

P. O. Box 74008202

Chicago, IL 60674-8202

City of Hilshire Village 8301 Westview Houston, Texas 77055

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

\$11,529.00

Invoice for serv			02/28/21	f Hilshire Village for on-going services. to 03/27/21	
Emergency Gen	erator	*		11622-Sewer System	
Labor	Hours	Rate	Total	Hope delice a January	
Efrain Him	\ 1.50	\$254.69	\$ 382.04		
	To	otal:	\$ 382.04	Total This Invoice:	\$382.04
Verizon and MC	Imetro			56585-engineering	
<u>Labor</u>	Hours	Rate	Total	30 30 3 31 10011119	
Efrain Him	√ 4.00		\$ 1,018.76		
Mai Tran	$\sqrt{7.50}$	\$99.57			
	THE RESIDENCE OF THE PERSON NAMED IN COLUMN 2 IS NOT THE PERSON NA	otal:	\$ 1,765.54	Total This Invoice:	\$1,765.54
Miscellaneous E	NAME OF TAXABLE PARTY O			56585-engineering	
Labor	Hours	Rate	<u>Total</u>	54 55 61 5 11 5	
Efrain Him	6.50	\$254.69	\$ 1,655.49		
Printing: 0 + 10%		215			
Mileage:	@ \$		\$ -	T . 1 T1 ' I	01 655 40
1221 F-1		otal:	\$ 1,655.49	Total This Invoice:	\$1,655.49
1331 Friarcreek Labor	Hours	Rate	Total	an review 56583 HV-21	0-107
Efrain Him	2.00	\$254.69	************************		
Javier Vasquez	√1.50	\$151.08			
savier vanquer,		otal:	\$ 736.00	Total This Invoice:	\$736.00
1302 and 1303 F		mar.	\$ 730.00	54585-engineering	\$730.00
Labor	Hours	Rate	Total	34383 - Origin (CONTR)	
Efrain Him	√ 1.00	\$254.69			
	To	otal:	\$ 254.69	Total This Invoice:	\$254.69
1334 Glourie	Vainage	Nan	review	56583 HV-21	-014
Labor	Hours	Rate	Total	50505	UIT
Efrain Him	√ 2.50	\$254.69	\$ 636.73		
Mai Tran	\(6.00	\$99.57	\$ 597.42		
Javier Vasquez	$\sqrt{1.00}$	\$151.08	\$ 151.08		
		otal:	\$ 1,385.23	Total This Invoice:	\$1,385.23
1330 Glourie an	d Utility Ser	vice Taps		11022-Sewer system	
Labor	Hours	Rate	<u>Total</u>	11022 301101	
Efrain Him	√ 1.50	\$254.69			\$684.2
Javier Vasquez	$\sqrt{3.50}$	\$151.08	\$ 528.78		400-112
Javiel vasquez		otal:	\$ 910.82	Total This Invoice:	\$910.82

VI.5 culvert inspection 56583

HV-20-059 \$226.62

1131 Glourie (N	Hours	Rate	Total	an required 56583	HV-21-028
Efrain Him	V.0.50	\$254.69 \$	127.35		
Javier Vasquez	√0.50	\$151.08 \$	75.54		
*		-	\$ 202.89	Total This Invoice:	\$202.8
1326 Glourie Labor	raina Hours	ge plan	Yeview Total	56583	HV-20-099
Efrain Him	√1.00	\$254.69 \$	-		
Mai Tran	√3.00	\$99.57			
Javier Vasquez	V0.50	\$151.08			
ouvier vasquez		and the same same same same same same same sam	\$ 628.94	Total This Invoice:	\$628.9
TCEQ MS4		20021	g. C. M. C. 1.		
Labor	Hours	Rate	Total	55563-TCEQ	
Efrain Him	1 2.00	\$254.69 \$			
Aaron Croley	√9.50	\$124.86 \$			
			\$ 1,695.55	Total This Invoice:	\$1,695.5
1306 Bridle	- bui			review 56583	HV-19-06
Labor	Hours	Rate	Total	2000	HV-19 CO
Efrain Him	1.00	\$254.69	254.69		
Javier Vasquez	$\sqrt{1.25}$	\$151.08 \$			
1		Total:	\$ 443.54	Total This Invoice:	\$443.5
1027 Ridgeley \/	Vater	11	Pak	5550 - Water	
Labor	Hours	Rate	Total	3330 = World	111103
Efrain Him	V 0.50	\$254.69 \$	127.35		
		Total:	\$ 127.35	Total This Invoice:	\$127.3
5 Pine Creek				56585 - engil	neerina
Labor	Hours	Rate	Total	30303 011911	TOCH IT IS
Efrain Him	1.00	\$254.69 \$	254.69		
		Total:	\$ 254.69	Total This Invoice:	\$254.6
7906 N. Villa Cou	irt 0<	- with dro	image	veview 56583	141-18-12910
Labor	Hours	Rate	Indage Total	1001000	111-10 0 14
Javier Vasquez	√ 1.00	\$151.08 \$	151.08		
		Total:	\$ 151.08	Total This Invoice:	\$151.0
1315 and 1317 Br	idle Spu	r dvainao	k imp	nivements 5,0583	114 71-017
Labor	Hours	Rate	Total	50000	H1-71-011
Efrain Him	\ 1.50	\$254.69 \$	382.04		
Javier Vasquez	1.00	\$151.08 \$	151.08		
		Total:	\$ 533.12	Total This Invoice:	\$533.1
8006 Anadell Stabor	Nimn Hours	ning pool	notal Total	review 56583	HV-21-015
Efrain Him	V0.50	\$254.69			
Mai Tran	1 2.00	\$99.57			
	V 0.50	\$151.08			
Javier Vasquez					

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		
		0.50
		0.50
03-05-2021		1.00
03-08-2021		1.50 ✓
03-08-2021		1.50
		1.50 🗸
03-09-2021		0.50
03-11-2021		1.00
		0.50
		2.00
		0.50
03-16-2021		3.00
03-17-2021		1.00
		0.50 🗸
03-19-2021	Coord w/ City and Review of MCImetro Conduit Plans Resubmittal for Wirt and East End of Ridgeley	2.00
		,
		1.00
		1.00
03-24-2021		0.50
03-24-2021		0.50
03-24-2021		0.50
03-25-2021		1.50
		27.00
		HOURS
		1.00
		1.00
		2.50
		1.00
03-23-2021		2.50
		1.00
03-26-2021	TCEQ MS4 Permit Year 2 Annual Report (ESC 03 - SB)	0.50
	03-01-2021 03-02-2021 03-02-2021 03-03-2021 03-04-2021 03-05-2021 03-05-2021 03-08-2021 03-08-2021 03-08-2021 03-08-2021 03-11-2021 03-12-2021 03-12-2021 03-16-2021 03-17-2021 03-17-2021 03-23-2021 03-24-2021 03-24-2021 03-25-2021	03-01-2021 Coord w/ City and InfraMark on Water Line Break and Repair at 1027 Ridgeley (ESC 03 - SB)

9.50

DATE	MAITRAN	HOLDS
DATE	TASK	HOURS
03-01-2021	Verizon MCImetro Plan Reviews (ESC 03 - SB)	3.00
03-02-2021	Verizon MCImetro Plan Reviews (ESC 03 - SB)	2.50
03-03-2021	Verizon MCImetro Plan Reviews (ESC 03 - SB)	1.00
03-09-2021	Verizon MCImetro 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	1.00
	and 1315 Bridle Spur	
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 - Draiange 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



#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

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
			0	d Total	Φ.	200.40

Grand Total \$ 288.40



Inframark, LLC

2002 West Grand Parkway North, Suite 100

Katy, Texas 77449 (281) 578-4200

To:

Utility Department Hilshire Utilities 8301 Westview

Houston, Texas 77055

City of Hilshire Village

Client ID Number	1-00121

Invoice Number	1132751
Invoice Date	4/16/2021
Due Date	5/16/2021

Service Description	Total
	<u> </u>

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.

16 Apr 2021 03:56:17PM CST

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DISTRICT: CITY OF HILSHIRE VILLAGE

INVOICE NO. 1132751 - SUMMARY

INVOICE DATE: 4/16/2021

INFRAMARK, LLC

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

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DISTRICT: CITY OF HILSHIRE VILLAGE

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	

				INFRA	MARK V	Vork (Order				
District: COHV		WO#:	2284893	Dept:	5755 WO	Type:	MW	Resp:	OPS	Issued:	6/30/2020
Asset ID/Description:	: /										
Activity Code/Descrip	ption:	CSTC	NMVIN/Cu	ıstomer M	love In - Rea	ıd Meter	, Reconnec	ct or Turn	On Servi	ce	
Address/Location:	838	1 Westvi	iew Dr							Sched:	
Additional Address/L	ocatio	on or Tas	sk Details:								
Req By: Billing			Assign	ed To: A	ccounts Rec	eivable			GL Cod	e : 40500	
Jtility Staking #:					UCC Star	rt:			UCC En	ıd:	
OLD Meter ID:	27568	887	Read:	1883.40	MIU:				Special	Class:	
NEW Meter ID:			Read:		MIU:				Gallons	Flushed:	
Date Complete:	6/30/2	.020	Attachr	ments: 0	Backcha	rge To:			L-B-S:		
Material / Inventory	y ID	<u>Ver</u>	ndor / Desc	ription			PO# /	P-Card	Qt	У	<u>Price</u>
CSTONMVIN									1.00		\$20.00
Labor / Equipment	• ID		Job Clas		D:	ate	H/	ours	OT		Price
605533 - Clinton Antho			JUD CIGO	<u>,3</u>	6/30/2020		0.25	<u>Jui 5</u>	N OI	<u>r</u>	\$0.00
FX119013 - Utility True		UTLTR			6/30/2020		0.25		N		\$0.00
ATT9013 - Ounty True	CK	UILIKI	``		0/30/2020	J	0.25		IN		φυ.υυ
Wilestone: Closed		Invoice	#: 113275	51	Date Invo	oiced:	4/16/2021	<u> </u>	Total Pi	rice:	\$20.00
Mgr Rev Req: No		Bid Pric	ce:	\$0.0	00 Manager	Name:			Billing I	Notification:	Yes
Field Comments:	Read	meter. T	Turn on ser\	/ice, mete	r stopped.						

				I	NFRA	MAR	K Work	Oı	rder				
District: COH	V	WO#:	24778	373 [Dept: {	5755 N	WO Type	: N	ΛW	Resp:	OPS	Issued:	2/23/2021
Asset ID/Descrip	otion: /												
Activity Code/De	escription:	MWL	AB/Purc	hase	Laborato	ry Serv	vices for W	/ate	r System	Asset			
Address/Location	n: COI	HV Distri	ct Area									Sched:	
Additional Addre	ess/Location	on or Ta	sk Deta	ils:	Water	Utility 5	Services, I	nc					
Req By:			Assi	igned	To: Acc	counts	Receivable	е			GL Code	: 40400	
Utility Staking #:	:					UCC	Start:				UCC End	i :	
OLD Meter ID):		Read	d:		MIU:					Special C	Class:	
NEW Meter ID) :		Read	d:		MIU:					Gallons I	Flushed:	
Date Complete:	3/16/2	2021	Atta	chme	ents: 1	Back	charge To	o:			L-B-S:		
Material / Inve	ntory ID	<u>Ver</u>	ndor / D	<u>escri</u>	<u>ption</u>				PO# /	P-Card	Qty		<u>Price</u>
PO		Water U 62403	Jtility Se	rvices	s, Inc Inv				117464		1.00		\$446.40
Labor / Equip	ment ID		Job C	<u> </u>			<u>Date</u>		Tin	ne In	Time C	<u>Dut</u>	OT?
			" 440	0754					140/0004		T. () D.		D 440, 40
Milestone: Clos		Invoice		2751	<u>Фо о</u> с	_	Invoiced:		/16/2021		Total Pri		\$446.40
Mgr Rev Req: Field Comments No Problem Found		Bid Prid		Nov) ∣Mana	ager Name		Reason:		Billing N	otification:	: No

	Details: Damag	place or Adjust a Wo		embly Sch	ued: 2/28/2021 ed:
05 Ridgeley	Dr Details: Damag Assigned To: Acc	ged meter box counts Receivable	ater Meter Box Ass	Sch	ed:
05 Ridgeley	Dr Details: Damag Assigned To: Acc	ged meter box counts Receivable	ater Meter Box Ass	Sch	ed:
	Details: Damag	counts Receivable			ed:
on or Task	Assigned To: Acc	counts Receivable		Gl Code: 40	
				GL Code: 40	
	Read:	UCC Start:		OL OOGC. TO	0500
	Read:			UCC End:	
		MIU:		Special Class:	Meter Reading Dept
	Read:	MIU:		Gallons Flush	ed:
2021	Attachments: 0	Backcharge To:		L-B-S:	
Vendo	or / Description		PO# / P-Card	<u>Qty</u>	<u>Price</u>
Mask - Du	st			0.13	\$0.09
Meter Box	with Lid			1.00	\$21.60
UTLTRK	Job Class	<u>Date</u> 3/10/2021 3/10/2021	Hours 1.50	OT? N	Price \$73.77 \$24.00
Invoice#:	1132751	Date Invoiced:	4/16/2021	Total Price:	\$119.46
Bid Price:	\$0.00	Manager Name:		Billing Notifica	ation: No
Ţ		ew Asset Void WO			
	Mask - Du Meter Box UTLTRK Invoice#: Bid Price: ced damage	Read: 2021	Read: MIU: Read: MIU: 2021 Attachments: 0 Backcharge To: Vendor / Description Mask - Dust Meter Box with Lid Job Class Date 3/10/2021 UTLTRK 3/10/2021 UTLTRK 3/10/2021 Invoice#: 1132751 Bid Price: \$0.00 Manager Name: Inced damaged meter box hard dirt thick roots cleane	UCC Start: MIU:	UCC Start: UCC End: Special Class: Special Class: Read: MIU: Gallons Flusho Carlon Gallons Flusho Carlon Gallons Flusho Carlon Car

			INFR	AMA	RK Work	Order				
District: COHV	WO#:	2484130	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	3/2/2021
Asset ID/Description: /										
Activity Code/Description:	MWF	LUSH/Flus	hing of a	Water	System					
Address/Location: CO	HV Distri	ct Area							Sched:	
Additional Address/Locati	on or Ta	sk Details	: Mor	thly flu	shing					
Req By: Clint A		Assign	ned To: A	Account	s Receivable			GL Code	: 40500	
Utility Staking #:				UC	C Start:			UCC End	l:	
OLD Meter ID:		Read:		MIU	J:			Special C	Class:	
NEW Meter ID:		Read:		MI	J:			Gallons F	Flushed:	75,000.00
Date Complete: 3/31/2	2021	Attach	ments:	4 Ba	ckcharge To	:		L-B-S:		
Material / Inventory ID	<u>Vei</u>	ndor / Des	<u>cription</u>			PO#	/ P-Card	Qty		<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
				_						
Labor / Equipment ID		Job Cla	<u> </u>	-	Date		lours	OT?		<u>Price</u>
605678 - Mickayla Trombley		<u> </u>	<u></u>	3/2	2/2021	0.50	<u>1041.0</u>	Υ Υ		\$36.88
605678 - Mickayla Trombley				3/2	2/2021	2.75		N		\$135.24
605678 - Mickayla Trombley				3/2	4/2021	1.25		N		\$61.47
605678 - Mickayla Trombley				3/2	4/2021	0.50		Υ		\$36.88
605678 - Mickayla Trombley				3/2	4/2021	3.50		N		\$172.13
605678 - Mickayla Trombley				3/2	5/2021	0.50		Υ		\$36.88
605678 - Mickayla Trombley				3/2	5/2021	1.75		N		\$86.06
605678 - Mickayla Trombley				3/3	1/2021	1.50		N		\$82.94
TX120169 - Utility Truck	UTLTR	K		3/2	2/2021	3.25		N		\$52.00
TX120169 - Utility Truck	UTLTR	K		3/2	4/2021	1.25		N		\$20.00
TX120169 - Utility Truck	UTLTR	K		3/2	4/2021	4.00		N		\$64.00
TX120169 - Utility Truck	UTLTR	K		3/2	5/2021	2.25		N		\$36.00

TX120169 - Utility Truck Milestone: Closed	UTLTRK Invoice#: 113	32751	3/31/2021 Date Invoiced	1.50 I : 4/16/2021	N Total Price:	\$24.0 \$844.8
Mgr Rev Req: No	Bid Price:	\$0.00	Manager Nam	ne:	Billing Notificat	
Field Comments: mo	onthly flushing distri	ct area				
No Problem Found Cust	omer Responsibility	New WO N	ew Asset Void	I WO/Reason:		
			Page 1 of 1			

				INFRA	MARI	K Work	Order				
Distric	t: COHV	WO#:	2487970	Dept:	5755 W	O Type:	MW	Resp:	OPS	Issued:	3/5/2021
Asset II	D/Description: /										
Activity	Code/Description:	DCL2F	RES/Chlori	ne Resid	ual in the	Water Sys	stem				
Addres	s/Location: CO	HV Distric	t Area							Sched:	
Additio	nal Address/Location	on or Tas	k Details:	weel	end resid	lual					
Req By	: jn		Assigne	ed To: A	ccounts F	Receivable			GL Code	: 40500	
Utility S	Staking #:				UCC S	Start:			UCC End	d:	
OLD	Meter ID:		Read:		MIU:				Special (Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	3,750.00
Date Co	omplete: 3/7/20)21	Attachn	nents: (Backo	harge To	:		L-B-S:		
Mate	rial / Inventory ID	Vend	dor / Desc	<u>ription</u>			PO# /	P-Card	Qty		<u>Price</u>
SA0018		Mask - D	ust						0.25		\$0.18
Labo	or / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>	Ho	ours .	OT?	<u> </u>	<u>Price</u>
605236	- James Najar				3/6/20	21	0.75		Υ		\$72.78
605236	- James Najar				3/7/20	21	1.00		Υ		\$97.03
TX1124	07 - Utility Truck	UTLTRK			3/7/20	21	1.00		N		\$16.00
TX1124	07 - Utility Truck	UTLTRK			3/6/20	21	0.75		N		\$12.00
	01 1		4400==	4			4/46/202		T () T :		0.107.65
Milesto		Invoice#				nvoiced:	4/16/2021		Total Pri		\$197.99
Mgr Re	<u> </u>	Bid Price				ger Name	:		Billing N	otification:	No
Field Co	omments: Monite	or residual	ls 3/6/21 p	oe= 3.90	3/7/21 pc	e= 4.10					
No Prob	lem Found Custom	er Respons	sibility N	ew WO	New Asse		/O/Reason:				
					Page	1 of 1					

				INFRA	MAI	RK Work	Order				
District:	: COHV	WO#:	2489464	Dept:	5755	WO Type:	MW	Resp:	OPS	Issued:	3/8/2021
Asset ID	/Description: /										
Activity	Code/Description	n: MWIN	NVL/Investig	gate Wate	r Syste	m Leak					
Address	/Location: 12	257 Archle	y Dr							Sched:	
Addition	al Address/Locat	tion or Ta	sk Details:	slow	leak at	hydrant					
Req By:	glen-713898762	26	Assign	ed To: A	ccount	s Receivable			GL Code:	40500	
Utility St	aking #:				UC	C Start:			UCC End	:	
OLD	Meter ID:		Read:		MIU	:			Special C	lass:	
NEW	Meter ID:		Read:		MIU	:			Gallons F	lushed:	
Date Cor	mplete: 3/8/2	2021	Attachr	ments: 0	Bac	kcharge To			L-B-S:		
<u>Materi</u>	al / Inventory ID	<u>Ver</u>	ndor / Desc	ription			PO# /	P-Card	Qty		<u>Price</u>
SA0018		Mask - I	Dust						0.13		\$0.09
MS0013		Tape - [Duct						1.00		\$11.93
MS0019		Bag - Tı	rash - Black	ί					1.00		\$1.31
<u>Labor</u>	/ Equipment ID		Job Clas	<u></u>		<u>Date</u>	<u>H</u>	<u>ours</u>	OT?		<u>Price</u>
605678 - Trombley	Mickayla ⁄				3/8/	2021	1.00		N		\$49.18
TX12016	9 - Utility Truck	UTLTRI	<		3/8/	2021	1.00		N		\$16.00
Mileston	e: Closed	Invoice	#: 113275	51	Dat	e Invoiced:	4/16/2021	1	Total Price	e:	\$78.51
Mgr Rev	Req: No	Bid Pric	ce:	\$0.0	00 Mar	nager Name:			Billing No	otification:	No
	Boat		d like to run	it by Sus			Hilshree off	fice she s	ide hold off	on calling	Charlie

			INFR	AMA]	RK Worl	k O	rder				
District: COHV	WO#:	2490753	Dept:	5054	WO Type	e: [MW	Resp:	CD	Issued:	3/9/2021
Asset ID/Description: /											
Activity Code/Description:	CDLA	NDSCAP/F	Repair Da	amaged	l Area (Lan	dsca	aping, Sa	and / SOD	, Concrete))	
Address/Location: 102	7 Ridgel	ey Dr								Sched:	
Additional Address/Location	on or Ta	sk Details:	Dres	s up ai	ea 30yds s	od					
Req By: David Corvera		Assign	ed To: A	Account	s Receivab	le			GL Code	40700	
Utility Staking #:				UC	C Start:				UCC End	d:	
OLD Meter ID:		Read:		MIL	J:				Special (Class:	
NEW Meter ID:		Read:		MIL	J:				Gallons	Flushed:	40.00
Date Complete: 3/22/2	2021	Attachr	nents:	4 Ba	ckcharge T	o:			L-B-S:		
Material / Inventory ID		ndor / Desc	ription				PO#	/ P-Card	Qty		<u>Price</u>
MS78		Sand (YD) per load							0.50		\$5.85
MS89	MISC. S	Sod							30.00		\$72.00
SA0041	Glove - XL	Disposable	- Nitrile	-					6.00		\$3.57
SA0018	Mask -	Dust							0.38		\$0.27
MS0011	Paper 1	owel							1.00		\$1.64
MS72	MISC. F	Photos							4.00		\$6.48
Labor / Equipment ID		Job Clas	<u>ss</u>		<u>Date</u>		<u> </u>	lours	OT?	2	<u>Price</u>
603956 - Leopoldo Carmona			_	3/2	2/2021		1.00		Υ	_	\$78.61
889560 - Arturo Martinez				3/2	2/2021		1.00		Υ		\$108.99
603956 - Leopoldo Carmona					2/2021		3.00		N		\$157.23
889560 - Arturo Martinez				3/2	2/2021		3.00		N		\$217.99
700460 - Eduardo Quiroga Jr				3/2	2/2021		1.00		Υ		\$78.57
700460 - Eduardo Quiroga Jr				3/2	2/2021		3.00		N		\$157.14
TX518201 - Crew Truck	CRWT	RK		3/2	2/2021		1.00		N		\$29.00
TX417065 - Dump Trailer	DPTLR			3/2	2/2021		1.00		N		\$17.05
TX110247 - Maintenance Truck	MTRK			3/2	2/2021		1.00		N		\$31.00
TX411114 - Utility Trailer	UTLTLF	3		3/2	2/2021		1.00		N		\$10.00
TX313166 - Mini Excavator #2001	EXVTR	1		3/2	2/2021		1.00		N		\$38.50
TX518201 - Crew Truck	CRWTF	RK		3/2	2/2021		3.00		N		\$87.00
TX417065 - Dump Trailer	DPTLR			3/2	2/2021		3.00		N		\$51.15
TX110247 - Maintenance Truck	MTRK			3/2	2/2021		3.00		N		\$93.00
TX411114 - Utility Trailer	UTLTLF	₹		3/2	2/2021		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	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											
No Problem Found Custom	er Responsibility New WO N	ew Asset Void WO	/Reason:								
		Page 1 of 1									

г

				INFRAN	MARK Work (Order				
District	:: COHV	WO#:	2492446	Dept: 5	755 WO Type :	MW R	esp:	OPS	Issued:	3/11/2021
Asset IE	D/Description: /									
Activity	Code/Description:	MWIN	IVPRB/Inve	stigate a W	ater System Probl	em				
Address	s/Location: 16	Hickory S	Shadows Dr						Sched:	
Addition	nal Address/Locati	on or Ta	sk Details:	investi	gate smelly water o	on customer si	de			
Req By:	mickayal		Assigne	ed To: Acc	ounts 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: 3/10/2	2021	Attachn	nents: 0	Backcharge To:			L-B-S:		
Mater	ial / Inventory ID	<u>Ver</u>	ndor / Desc	ription		PO# / P-0	Card	<u>Qty</u>		Price
SA0018		Mask - I	Dust					0.13		\$0.09
	r / Equipment ID		Job Clas	<u>s</u>	<u>Date</u>	Hours		OT?		<u>Price</u>
605678 · Tromble	- Mickayla y				3/10/2021	0.50		Υ		\$36.88
TX12016	69 - Utility Truck	UTLTRI	<		3/10/2021	0.50		N		\$8.00
Milestor	ne: Closed	Invoice	# : 113275	1	Date Invoiced:	4/16/2021		Total Pric	ee:	\$44.97
Mgr Rev	/ Req: No	Bid Pric	e:	\$0.00	Manager Name:			Billing No	otification:	No
Mgr Rev	Req: No custo	Bid Prid	ce: mast bathro	\$0.00 oom has sr				Billing No	otification:	No

					INFR	AM	IARK Work	Order				
District	: COH	V	WO#:	24930	15 Dept:	57	755 WO Type :	MW	Resp:	OPS	Issued:	3/11/2021
Asset IE)/Descri	ption: /										
Activity	Code/D	escription	MWR	PLMTRE	BX/Repair,	Repl	ace or Adjust a V	Vater Mete	r Box Ass	embly		
Address	s/Locati	on: 21	Hickory S	hadows	Dr						Sched:	
Addition	nal Addr	ess/Locati	on or Ta	sk Detai	ls: rep	lace	damage meter bo	xc				
Req By:	Micka	ayla Trombl	ey	Assi	gned To:	Acco	unts Receivable			GL Code:	40500	
Utility S	taking #	<u>:</u>					UCC Start:			UCC End	:	
OLD	Meter I	D:		Read	l:		MIU:			Special C	lass:	
NEW	Meter I	D:		Read	l:		MIU:			Gallons F	lushed:	
Date Co	mplete:	3/11/	2021	Attac	chments:	0	Backcharge To:			L-B-S:		
<u>Mater</u>	ial / Inve	entory ID	<u>Ver</u>	<u>ıdor / De</u>	escription			PO# /	P-Card	Qty		<u>Price</u>
SA0018			Mask -	Dust						0.13		\$0.09
MB0009			Meter B	ox with L	_id					1.00		\$21.60
Labo	r / Equip	ment ID		Job C	<u>lass</u>		<u>Date</u>	<u>H</u>	<u>ours</u>	OT?		Price
700882	- Khanh	Phan					3/11/2021	1.00		N		\$46.56
TX1101	17 - Utilit	y Truck	UTLTRI	K			3/11/2021	1.00		N		\$16.00
Milestor	ne: Clo	sed	Invoice	#: 1132	7751		Date Invoiced:	4/16/2021	l	Total Price	.e.	\$84.25
Mgr Rev		No	Bid Pri				Manager Name:		•		otification:	· · · · · · · · · · · · · · · · · · ·
Field Co	-	-					R WANTED EAS		S TO CUI			
i ieia oc	, in the state of						TO HIT IRRIGA				V OAGE O	
No Probl	em Foun	d Custom	er Respo	nsibility	New WO	Nev	w Asset Void W	O/Reason:				

INFRAMARK Work Order												
Distric	t: COHV	WO#:	2493422	Dept:	5755 W	/O Type:	MW	Resp:	OPS	Issued:	3/12/2021	
Asset II	D/Description: /											
Activity	Code/Description	: DCL2	RES/Chlori	ne Resid	ual in the	Water Sys	tem					
Addres	s/Location: CC						Sched:					
Additio	nal Address/Locat	ion or Tas	sk Details:	moni	tor residu	als on wee	ekend					
Req By: jcw Assigned To:					ccounts Receivable				GL Code : 40500			
Utility Staking #:					UCC S	UCC Start:				UCC End:		
OLD	OLD Meter ID:				MIU:	MIU:			Special Class:			
NEW	EW Meter ID:		Read:	Read:		MIU:				Gallons Flushed: 3,750.00		
Date Complete: 3/14/2021			Attachr	nents: (Backo	Backcharge To:			L-B-S:			
Mater	rial / Inventory ID	<u>Ven</u>	dor / Desc	<u>ription</u>			PO# /	/ P-Card	Qty		<u>Price</u>	
SA0018		Mask - [Dust						0.25		\$0.18	
Labor / Equipment ID			Job Class			<u>Date</u>	<u>H</u>	<u>ours</u>	OT?	_	<u>Price</u>	
605236	- James Najar				3/13/2	021	0.50		Υ		\$48.52	
605236	- James Najar				3/14/2	021	0.75		Υ		\$72.78	
TX1124	07 - Utility Truck	UTLTR	(3/13/2	021	0.50		N		\$8.00	
TX1124	07 - Utility Truck	UTLTR	(3/14/2	021	0.75		N		\$12.00	
										_		
Milesto	ne: Closed	Invoice	#: 113275	1	Date I	nvoiced:	4/16/202	1	Total Pric		\$141.48	
						Manager Name:				Billing Notification: No		
	· ·		/13/21 - POE - 4.003/14/21 - POE - 3.90					Dilling N	Julication.	INO		
rieia Co	omments: Moni	ior residua	115.3/13/21	- POE - 4	.003/14/2	1 - POE -	3.90					
No Prob	lem Found Custon	ner Respor	sibility N	ew WO	New Asse		O/Reason:					
					Page	1 of 1						

			INFRA	MARK W	ork C	rder				
District: COHV	WO# : 2	493463	Dept:	5755 WO T	ype:	MW	Resp:	OPS	Issued:	3/12/2021
Asset ID/Description: /										
Activity Code/Description:	MWME	ETASST/I	Meet and	or Assist Cons	sultants	s or Contra	actors at a	a Water Sy	stem	
Address/Location: COF	HV District	Area							Sched:	
Additional Address/Locatio	n or Task	Details:	Meet	with Third Coa	ast Sar	npling				
Req By: Clint a.		Assigne	ed To: A	ccounts Recei	vable			GL Code	: 40500	
Utility Staking #:				UCC Start:				UCC End	l:	
OLD Meter ID:		Read:		MIU:				Special C	Class:	
NEW Meter ID:		Read:		MIU:				Gallons I	Flushed:	
Date Complete: 3/12/2	021	Attachn	nents: (Backcharg	e To:			L-B-S:		
Material / Inventory ID	Vendo	or / Desc	ription			PO# /	P-Card	Qty		<u>Price</u>
SA0018	Mask - Du	st						0.13		\$0.09
Labor / Equipment ID		Job Clas	<u> </u>	Date	 <u>2</u>	<u>H</u>	ours	OT?	<u> </u>	<u>Price</u>
605678 - Mickayla				3/12/2021		1.75		N		\$86.06
Trombley										
TX120169 - Utility Truck	UTLTRK			3/12/2021		1.75		N		\$28.00
Milestone: Closed	Invoice#:	113275	1	Date Invoice	-ed:	4/16/2021	1	Total Pri		\$114.15
	Bid Price:			00 Manager N		- /10/2021	ı		otification:	· .
-	th third coa			oo wanager i	anic.			Dilling iv	otinication.	. 140
			j							

					INFI	RAN	IARK	Work	Orde	er				
District	: COHV		WO#:	249589	0 Dept	: 5	755 WC	Type:	MW	/ R	esp:	OPS	Issued:	3/16/2021
Asset ID	/Description	n: /												
Activity	Code/Descri	iption:	MWR	EPMTR/F	Replace \	Wate	r Meter (d	damaged	, stuc	ck, broken	dial,	lid,etc.)		
Address	/Location:	COI	HV Distri	ct Area									Sched:	
Addition	nal Address/	Locatio	n or Ta	sk Details	s: Ins	stall r	new mete	er at 1334	Glou	urie Dr				
Req By:	Clint a.			Assig	ned To:	Acc	ounts Re	ceivable				GL Code	: 40500	
Utility S	taking #:						UCC St	art:				UCC End	i:	
OLD	Meter ID:	20916	783	Read:	0.00		MIU:					Special C	Class:	
NEW	Meter ID:			Read:			MIU:					Gallons	Flushed:	
Date Co	mplete:	3/15/2	021	Attac	hments:	0	Backch	arge To:				L-B-S:		
Mater	<u>ial / Inventor</u>	y ID	<u>Ver</u>	dor / De	scription	1				<u>PO# / P-0</u>	<u>Card</u>	Qty		<u>Price</u>
DI			District	nventory								1.00		\$0.00
DI			District	nventory								1.00		\$0.00
									_					
	r / Equipmen			Job Cla	ass_		_	<u>Date</u>	-	Hours	<u>s</u>	<u>OT?</u>	2	<u>Price</u>
	Clinton Anth	-					3/15/202			.00		N		\$68.38
1X1190°	13 - Utility Tru	ICK	UTLTRI	(3/15/202	21	1.	.00		N		\$16.00
Milestor	ne: Closed		Invoice	#: 1132	751		Date Inv	voiced:	4/16	6/2021		Total Pri	ce:	\$84.38
Mgr Rev			Bid Pric			SO 00		r Name:		5/2021			otification:	
Field Co	mments:		t meter l	oox, insta	ll new me	eter v	vith flang	e kit, rese	et mei		ack a	nd pack dir		

				INFRA	MARK Wor	k (Order				
District:	COHV	WO#:	2495891	Dept:	5755 WO Typ	e:	MW	Resp:	OPS	Issued:	3/16/2021
Asset ID	Description:	/									
Activity (Code/Descriptio	n: MWR	EPMTR/Re	place Wat	er Meter (damaç	ged,	stuck, bro	ken dial,	lid,etc.)		
Address	/Location: C	OHV Distri	ict Area							Sched:	
Addition	al Address/Loca	ation or Ta	sk Details:	Instal	new meter at 13	326	Glourie Dr				
Req By:	Clint a.		Assigne	ed To: Ad	counts Receival	ole			GL Code	40500	
Jtility St	aking #:				UCC Start:				UCC End	d:	
OLD	Meter ID: 209	16771	Read: (0.00	MIU:				Special (Class:	
NEW	Meter ID:		Read:		MIU:				Gallons	Flushed:	
Date Cor	nplete: 3/1	5/2021	Attachn	nents: 0	Backcharge ⁻	To:			L-B-S:		
<u>Materi</u>	al / Inventory ID	<u>Vei</u>	<u>ndor / Desc</u>	<u>ription</u>			PO# /	P-Card	Qty	_	<u>Price</u>
DI		District	Inventory						1.00		\$0.00
OI		District	Inventory						1.00		\$0.00
<u>Labor</u>	/ Equipment ID		Job Clas	<u>s</u>	<u>Date</u>		Ho	<u>urs</u>	OT?	?	<u>Price</u>
605533 -	Clinton Anthony				3/15/2021		0.75		N		\$51.29
TX11901	3 - Utility Truck	UTLTR	K		3/15/2021		0.75		N		\$12.00
Mileston	e: Closed	Invoice	#: 113275	51	Date Invoiced	d:	4/16/2021		Total Pri	ce:	\$63.29
Mgr Rev		Bid Pri			0 Manager Nan					otification:	
	•	out meter	box. install r		with flange kit, r		t meter box	k. back fi	_		
					New Asset Voic						

			INFRA	MARK Wor	k Order				
District: COHV	WO#: 2	2496032	Dept:	5755 WO Typ	e: MW	Resp:	OPS	Issued:	3/16/2021
Asset ID/Description: /				·					
Activity Code/Description:	MWINV	L/Investig	ate Wate	r System Leak					
Address/Location: CO	HV District	Area						Sched:	
Additional Address/Location	on or Task	Details:	1330	glary drinvestiga	te hydrant le	ak , hydrar	nt leaking		
Req By: cassy stevens		Assigne	ed To: A	ccounts Receiva	ole		GL Code	40500	
Utility Staking #:				UCC Start:			UCC End	:	
OLD Meter ID:		Read:		MIU:			Special C	lass:	
NEW Meter ID:		Read:		MIU:			Gallons F	Flushed:	
Date Complete: 3/12/2	2021	Attachn	nents: 0	Backcharge	Го:		L-B-S:		
Material / Inventory ID	Vend	or / Desc	ription		PO#	/ P-Card	Qty		<u>Price</u>
SA0018	Mask - Du	ıst					0.13		\$0.09
Labor / Equipment ID		Job Clas	<u>s</u>	<u>Date</u>	<u> </u>	<u> Iours</u>	OT?		<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#:	113275	1	Date Invoice	d: 4/16/202	<u> </u>	Total Price	ce:	\$16.38
Mgr Rev Req: No	Bid Price	:	\$0.0	00 Manager Nar	ne:		Billing No	otification:	No
				stigated leak, hy I report to Susan			told me to	not isolate	hydrant.

					I	NFRAI	MARK	Work	Order				
Distric	t: COHV		WO#:	24991	25 D	ept: 5	755 W	O Type:	MW	Resp:	OPS	Issued:	3/19/2021
Asset I	D/Description	n: /											
Activity	/ Code/Descr	iption:	DCL2	RES/C	nlorine	Residua	al in the \	Nater Sys	tem				
Addres	s/Location:	COI	HV Distri	ct Area								Sched:	
Additio	nal Address	/Locatio	on or Ta	sk Deta	ils:	weeke	nd residı	uals 3/20-	3/21				
Req By	: Carl West			Ass	igned	To: Acc	counts R	eceivable			GL Code	: 40500	
Utility S	Staking #:						ucc s	tart:			UCC End	l:	
OLD	Meter ID:			Rea	d:		MIU:				Special C	Class:	
NEW	Meter ID:			Rea	d:		MIU:				Gallons I	Flushed:	
Date Co	omplete:	3/21/2	021	Atta	chme	nts: 0	Backc	harge To:			L-B-S:		
<u>Mate</u>	rial / Invento	ry ID	<u>Ver</u>	ndor / D	<u>escri</u> p	<u>otion</u>			PO#	/ P-Card	Qty		<u>Price</u>
SA0018	3		Mask -	Dust							0.13		\$0.09
700366 700366 TX1160	or / Equipmer - Charles Lov - Charles Lov 022 - Utility Tro 022 - Utility Tro	we we uck	UTLTRI		Class		3/21/20 3/20/20 3/20/20 3/21/20)21)21	1.00 1.25 1.25 1.00	dours	OT? Y Y N N		Price \$71.41 \$89.26 \$20.00 \$16.00
Milesto Mgr Re Field C			Invoice Bid Prid Ir 2.81 h	ce:		\$0.00 1-dr 2.02	Manag	nvoiced: ler Name: 2.58	4/16/202	21	Total Price	ce: otification:	\$196.76 : No
No Prob	lem Found	Custome	er Respo	nsibilitv	New	WO N	ew Asset	t Void W	O/Reason:	<u> </u>			

]	INFRA	MAR	K Work	Order				
District	t: CO	HV	WO#:	2500	351	Dept:	5755 N	NO Type:	MW	Resp:	OPS	Issued:	3/22/2021
Asset II	D/Desc	ription:	/										
Activity	Code	Descriptio	n: MWN	MEETAS	SST/M	leet and/	or Assis	t Consultar	nts or Cor	ntractors at	a Water Sy	ystem	
Address	s/Loca	tion: 1	027 Ridge	ley Dr								Sched:	2/27/2021
Additio	nal Ad	dress/Loca	tion or Ta	ask Det	ails:	Assist	t with M	L repair. Da	ateSched:	02/27/21			
Req By:	: Cha	arles L		Ass	signe	d To: Ac	counts	Receivable			GL Code	40500	
Utility S	taking	#:					UCC	Start:			UCC End	d:	
OLD	Meter	· ID:		Rea	ad:		MIU:				Special	Class:	
NEW	Meter	ID:		Rea	ad:		MIU:				Gallons	Flushed:	
Date Co	mplet	e: 2/27	7/2021	Att	achm	ents: 1	Back	charge To	:		L-B-S:		
Mater	<u>ial / In</u>	ventory ID	<u>Ve</u>	ndor / [Descri	<u>iption</u>			PO:	# / P-Card	Qty	<u> </u>	<u>Price</u>
SA0018			Mask -	Dust							0.13		\$0.09
700366	- Charl	lipment ID es Lowe ility Truck	UTLTR		Class		2/27/		8.00	<u>Hours</u>	OT1 Y N	?	Price \$571.29 \$128.00
Milestor Mgr Rev Field Co	v Req: ommer	No nts: Ass	Invoice Bid Pri isted with	ice: ML repa		\$0.0	0 Man a	Invoiced: ager Name			Total Pri Billing N	ice: lotification:	\$699.38 : No
No Probl	lem Fou	und Custo	mer Respo	onsibility	/ Ne	w WO	New Ass	et Void W	/O/Reasor	ղ։			

				INFRA	MARK Wol	rk Order				
District	: COHV	WO#:	2503875	Dept:	5755 WO T yp	pe: MW	Resp:	OPS	Issued:	3/25/2021
Asset IC)/Description: /									
Activity	Code/Description:	DCL2F	RES/Chlorin	ne Residu	al in the Water	System				
Address	s/Location: CO	HV District	t Area						Sched:	
Additior	nal Address/Location	on or Tasl	k Details:	monit	or residuals on	weekend				
Req By:	jcw		Assigne	d To: Ac	ccounts Receiva	able		GL Code	40500	
Jtility S	taking #:				UCC Start:			UCC End	d:	
OLD	Meter ID:		Read:		MIU:			Special (Class:	
NEW	Meter ID:		Read:		MIU:			Gallons	Flushed:	3.75
Date Co	mplete: 3/28/2	2021	Attachm	nents: 0	Backcharge	То:		L-B-S:		
Mater	ial / Inventory ID	Vend	dor / Desc	ription		PO#	/ P-Card	Qty	<u>.</u>	<u>Price</u>
SA0018		Mask - D	ust					0.25		\$0.18
	r / Equipment ID - James Najar		Job Class	<u>s</u>	<u>Date</u> 3/27/2021	0.75	<u> Iours</u>	<u>OT</u>	2	<u>Price</u> \$72.78
	- James Najar - James Najar				3/28/2021	1.00		Y		\$97.03
	07 - Utility Truck	UTLTRK			3/27/2021	0.75		N		\$12.00
	07 - Utility Truck	UTLTRK			3/28/2021	1.00		N		\$16.00
Milestor	ne: Closed	Invoice#	: 113275	1	Date Invoice	ed: 4/16/202	21	Total Pri	ce:	\$197.99
Mgr Rev	Req: No	Bid Price	e:	\$0.0	0 Manager Na	me:		Billing N	otification:	: No
Field Co	omments: Monito	or Residua	als - 3/27/2	1 P.O.T.:	: 3.40, 3/28/21 I	P.O.T.: 4.00				

				INFR	AMA	RK Work	Order				
Distric	t: COHV	WO#:	2507428	Dept:	575	WO Type:	MW	Resp:	OPS	Issued:	3/30/2021
Asset II	D/Description: /										
Activity	Code/Description:	MWIN	IVPRB/Inve	stigate a	Wate	r System Prob	lem				
Addres	s/Location: 122	20 Archle	y Dr							Sched:	
Additio	nal Address/Locati	on or Ta	sk Details:	INVI	ESTIG	ATE SYSTEM	PRESS	URE			
Req By:	: james Horace		Assigne	ed To: A	Accour	nts Receivable			GL Cod	e : 40500	
Utility S	taking #:				U	CC Start:			UCC En	ıd:	
OLD	Meter ID:		Read:		M	U:			Special	Class:	
NEW	Meter ID:		Read:		M	U:			Gallons	Flushed:	
Date Co	mplete: 3/29/2	2021	Attachn	nents:	0 B a	ackcharge To:			L-B-S:		
Mater	ial / Inventory ID	<u>Ver</u>	ndor / Desc	<u>ription</u>			PO	# / P-Card	Qt	у	<u>Price</u>
SA0018		Mask - I	Dust						0.13		\$0.09
					+						
					_						
					+						
Labo	r / Equipment ID		Job Clas	<u>s</u>		<u>Date</u>		<u>Hours</u>	<u>OT</u>	<u>'?</u>	<u>Price</u>
604797	- James Horace				3/2	29/2021	2.50		N		\$138.22
TX1190	16 - Utility Truck	UTLTRI	<		3/2	29/2021	2.50		N		\$40.00
Milesto	ne: Closed	Invoice	#: 113275	1	Da	ate Invoiced:	4/16/20	21	Total Pi	rice:	\$178.31
Mgr Re	/ Req: No	Bid Prid	e:	\$0.	.00 M	anager Name:			Billing I	Notification:	: No
						m- wait on fire		·	m.		
NO Prob	em Found Custom	er Respoi	nsibility N	ew WO	New A	Asset Void W	O/Reasoi	n:			

				INFRA	MARK Worl	COrde	er			
District:	COHV	WO#:	2509776	Dept:	755 WO Type	: MW	Resp:	OPS	Issued:	3/31/2021
Asset ID/D	Description: /				·					
Activity Co	ode/Description	: CSTC	FMVOUT/0	Customer N	Nove Out - Read	Meter,	Disconnect or	Turn Off Se	rvice	
Address/L	ocation: 10	27 Ridgele	ey Dr						Sched:	
Additional	Address/Locati	on or Ta	sk Details:							
Req By:	Billing		Assigne	ed To: Ac	counts Receivab	le		GL Code	: 40500	
Utility Stal	king #:				UCC Start:			UCC End	:	
OLD M	leter ID: 4729	1629	Read: 7	7579.87	MIU:			Special C	class:	
NEW M	leter ID:		Read:		MIU:			Gallons F	-lushed:	
Date Com	plete: 4/1/2	021	Attachn	nents: 0	Backcharge T	o:		L-B-S:		
<u>Material</u>	/ Inventory ID	<u>Ver</u>	dor / Desc	<u>ription</u>		J	PO# / P-Card	Qty		<u>Price</u>
SA0018		Mask - [Dust					0.13		\$0.00
CSTOFMV	OUT							1.00		\$20.00
		-				-				
Labor /	Equipment ID	-	Job Clas		<u>Date</u>	_	Hours	OT?	,	<u>Price</u>
605678 - N			30000.000		4/1/2021	0.	25	N		\$0.00
Trombley					., ., = 0 = 1					ψο.οο
TX120169	- Utility Truck	UTLTR	(4/1/2021	0.	25	N		\$0.00
						_				
						_				
Milestone:	: Closed	Invoice	#: 113275	1	Date Invoiced	: 4/16	6/2021	Total Price	 ce:	\$20.00
Mgr Rev R		Bid Pric			Manager Nam				otification:	
Field Com	-		rned service		go: Time					
No Problem	n Found Custom	er Respor	nsibility N	ew WO N	ew Asset Void	WO/Rea	ason:			

		INFR	MA	RK Work	Order				
WO#:						Resp:	OPS	Issued:	4/1/2021
		 		/				1	
	ENREP/Re	locate, R	epair,	Replace or Re	econdition '	Water Sys	stem Asset		
								Sched:	
ation or Tas	sk Details:				ck for a ga	ssy smell,	reported ba	ack to Mrs.	Stephens,
ıs	Assigne	ed To: A	ccount	ts Receivable			GL Code:	40500	
			UC	C Start:			UCC End	:	
	Read:		MIU	J:			Special C	lass:	
	Read:		MIU	J:			Gallons F	lushed:	
/2021	Attachn	nents: (Ba	ckcharge To:			L-B-S:		
<u>Ven</u>	dor / Desc	<u>ription</u>			PO#	/ P-Card	<u>Qty</u>		<u>Price</u>
Mask - [Dust						0.13		\$0.09
UTLTRA		<u>s</u>			0.75 0.75	ours	OT?		Price \$41.47 \$12.00
Bid Prices. Stephen's applained about	asked me to out smell. V	\$0.0	00 Ma tween	nager Name: 1003-1007 R area, there is a	idgeley Dr	to see if t	Billing No	otification:	customer
	Mask - [UTLTRH UTLTRH Invoice Bid Prices S.Stephen's	n: MWGENREP/Re 007 Ridgeley Dr ation or Task Details: Read: Read: Read: Vendor / Desc Mask - Dust Invoice#: 113275 Bid Price: S.Stephen's asked me tellow the standard of th	WO#: 2510411 Dept: / m: MWGENREP/Relocate, Recourse attion or Task Details: Walk there as Assigned To: A Read: Read: Read: /2021 Attachments: 0 Vendor / Description Mask - Dust Invoice#: 1132751 Bid Price: \$0.0 S.Stephen's asked me to walk be assigned to walk be assigned to walk be assigned to walk be assigned.	MO#: 2510411 Dept: 5755 / n: MWGENREP/Relocate, Repair, 007 Ridgeley Dr ation or Task Details: Walk aroun there is a p S Assigned To: Accoun Read: MII Read: MII Read: MII Read: Description Mask - Dust Job Class Job Class UTLTRK 4/1 UTLTRK 4/1 Bid Price: \$0.00 Ma S.Stephen's asked me to walk between	WO#: 2510411 Dept: 5755 WO Type: / n: MWGENREP/Relocate, Repair, Replace or Re 007 Ridgeley Dr ation or Task Details: Walk around area to che there is a propane smell S	n: MWGENREP/Relocate, Repair, Replace or Recondition 007 Ridgeley Dr ation or Task Details: Walk around area to check for a ga there is a propane smell S	WO#: 2510411 Dept: 5755 WO Type: MW Resp: / n: MWGENREP/Relocate, Repair, Replace or Recondition Water Sys 007 Ridgeley Dr ation or Task Details: Walk around area to check for a gassy smell, there is a propane smell S Assigned To: Accounts Receivable UCC Start: Read: MIU: Read: MIU: Read: MIU: Wendor / Description Mask - Dust Job Class Date Hours 4/1/2021 0.75 UTLTRK 4/1/2021 0.75 Invoice#: 1132751 Date Invoiced: 4/16/2021 Bid Price: \$0.00 Manager Name: Stephen's asked me to walk between 1003-1007 Ridgeley Dr to see if testing a propagation of the condition water Sys Walk around area to check for a gassy smell, there is a propane smell UCC Start: Read: MIU: Backcharge To: PO# / P-Card 0.75	WO#: 2510411 Dept: 5755 WO Type: MW Resp: OPS / n: MWGENREP/Relocate, Repair, Replace or Recondition Water System Asset 007 Ridgeley Dr ation or Task Details: Walk around area to check for a gassy smell, reported by there is a propane smell uCC Etart:	WO#: 2510411 Dept: 5755 WO Type: MW Resp: OPS Issued:

					INFRA	MA	RK Work	Or	der				
District	: COHV	wo	#: 2	511613	Dept:	5755	WO Type:	M	W	Resp:	OPS	Issued:	4/2/2021
Asset ID	/Description:	/											
Activity	Code/Descript	ion: C	STON	MVIN/Cu	stomer M	ove In	- Read Meter	r, Re	econnec	t or Turn	On Service)	
Address	/Location:	1027 Ric	lgeley	Dr								Sched:	
Addition	al Address/Lo	cation or	Task	Details:									
Req By:	Billing			Assign	ed To: A	ccount	s Receivable				GL Code:	40500	
Utility S	taking #:					UC	C Start:				UCC End	:	
OLD	Meter ID: 47	7291629		Read: 7	7579	MIL	J:				Special C	lass:	
NEW	Meter ID:			Read:		MIL	J:				Gallons F	lushed:	
Date Co	mplete: 4/	/2/2021		Attachr	nents: 0	Ba	ckcharge To:				L-B-S:		
Mater	ial / Inventory I	<u>D</u>	Vend	or / Desc	<u>ription</u>				PO# /	P-Card	<u>Qty</u>		<u>Price</u>
SA0018		Mas	k - Du	st							0.13		\$0.00
CSTON	NVIN										1.00		\$20.00
<u>Labo</u> ı	/ Equipment II	<u>D</u>		Job Clas	<u>s</u>		<u>Date</u>		<u>Ho</u>	<u>urs</u>	OT?		<u>Price</u>
604797 -	James Horace					4/2	/2021		1.00		N		\$0.00
TX11901	6 - Utility Truck	UTL	TRK			4/2	/2021		1.00		N		\$0.00
Milestor	e: Closed	Invo	ice#:	113275	1	Dat	te Invoiced:	4/	16/2021		Total Price	e:	\$20.00
Mgr Rev	Req: No	Bid	Price:	:	\$0.0	00 Ma	nager Name:				Billing No	tification:	Yes
	mments: C						vice on and cl			k. No lea	k.		

Issued: 4/5/2021
Sched:
de: 40500
nd:
al Class:
s Flushed:
<u>Price</u>
\$0.18
T? Price \$74.20 \$74.20 \$16.00
Price: \$180.58 Notification: No
Price:

			INFRAI	MARK Work (Order					
District: COHV	WO# : 2	512407	Dept: 5	755 WO Type :	MW F	Resp:	OPS	Issued:	4/5/2021	
Asset ID/Description: /										
Activity Code/Description:	MWMEE	TASST/I	Meet and/o	r Assist Consultant	s or Contract	tors at a	a Water Sys	stem		
Address/Location: CO	HV District	Area						Sched:		
Additional Address/Location	on or Task	Details:	8301 v	estview drive met	with thrid coa	ast for s	ampling			
Req By: mickayla trombley	/	Assigne	ed To: Acc	ounts Receivable			GL Code:	40500		
Utility Staking #:				UCC Start:			UCC End:			
OLD Meter ID:		Read:		MIU:			Special Class:			
IEW Meter ID:		Read:		MIU:			Gallons Flushed:			
Date Complete: 4/5/20	21	Attachments: 0		Backcharge To:			L-B-S:			
Material / Inventory ID	Vendo	or / Desc	ription_		PO# / P	-Card	Qty		<u>Price</u>	
SA0018	Mask - Du	st					0.13		\$0.09	
Labor / Equipment ID	<u>Labor / Equipment ID</u> <u>Job Class</u>			<u>Date</u>	Hou	<u>rs</u>	OT?		<u>Price</u>	
605678 - Mickayla Trombley				4/5/2021	1.75		N		\$96.76	
TX120169 - Utility Truck	UTLTRK			4/5/2021	1.75		N		\$28.00	
Milestone: Closed	Invoice#:	113275	1	Date Invoiced:	4/16/2021		Total Price	:e:	\$124.85	
Mgr Rev Req: No	Bid Price: \$0.00			Manager Name:			Billing Notification: No			
Field Comments: Met w	ith third coa	ast for sar	mpling							

			INFRA	MARK Work	order (
District: COHV	WO# : 2	516112	Dept:	5755 WO Type	e: MW	Resp:	OPS	Issued:	4/8/2021	
Asset ID/Description: /				·						
Activity Code/Description:	DCL2RE	ES/Chlorir	ne Residu	al in the Water S	ystem					
Address/Location: CO	HV District	Area						Sched:		
Additional Address/Location	on or Task	Details:	week	end residual for	04/10-04/11					
Req By: tracy b		Assigne	d To: Ad	counts Receivab	ounts Receivable					
Utility Staking #:				UCC Start:		UCC End:				
OLD Meter ID:				MIU:		Special Class:				
NEW Meter ID:		Read: Attachments: 0		MIU: Backcharge To:			Gallons Flushed: 3,750.00 L-B-S:			
Date Complete: 4/11/2										
Material / Inventory ID	Vendo	or / Description			PO#	PO# / P-Card		Qty I		
SA0018	Mask - Du	st							\$0.18	
Labor / Equipment ID		Job Class	•	<u>Date</u>	н	<u>ours</u>	OT?	,	<u>Price</u>	
605236 - James Najar	1	JOD Clas.	2	4/10/2021	0.75	<u>ours</u>	Υ Υ	-	\$72.78	
605236 - James Najar				4/11/2021	0.75		Y		\$72.78	
TX112407 - Utility Truck	UTLTRK			4/11/2021	0.75		N		\$12.70	
·							_			
TX112407 - Utility Truck	UTLTRK			4/10/2021	0.75		N		\$12.00	
Milestone: Closed	Invoice#:	113275	1	Date Invoiced	: 4/16/202	1	Total Pri	ce:	\$169.74	
Mgr Rev Req: No	Bid Price:		\$0.0	Manager Name:			Billing Notification: No			
Field Comments: monite	or residuals	4/10- poe	3.904/11	-poe 3.70						