

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
0114260-IN		12/29/22	6,263.55		6,263.55

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
12/29/22	2161	Underground Inc.		\$6,263.55

LAP53 A/P CHECK

Rev 3/19



104691

10469

KE072522

CUSTOMER P/O

CUSTOMER P/O

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
MISC PART	000	EACH	1.00	1.00	0.00	150.00	150.00
MISCELLANEOUS PART							
Fittings, Hardware, Connectors for piping, valves and hoses							
MWHR17-08	003	FT	12.00	12.00	0.00	4.22	50.64
1/2" R17 HYDRAULIC HOSE							
MISC PART	000	EACH	1.00	1.00	0.00	140.00	140.00
MISCELLANEOUS PART							
SHACKLES, BOLTS, NUTS FOR AXLE SPRINGS							
SERVICELABOR	003	EACH	5.00	5.00	0.00	125.00	625.00
SERVICE LABOR - PEARLAND SHOP							
MISC PART	000	EACH	1.00	1.00	0.00	630.00	630.00
MISCELLANEOUS PART							
ELECTRIC DRUM BRAKE KIT AND HARDWARE							
SERVICELABOR	003	EACH	5.00	5.00	0.00	125.00	625.00
SERVICE LABOR - PEARLAND SHOP							

1

ENTERED

All sales are final on electronic components. All returned items must be in new or unused condition and are subject to a minimum 25% restocking fee. To find out more information on filing a warranty claim or returning product, please call us at 800.373.1318 or email us at warranty@pipehunter.com. A warranty claim number or RMA number is required before returning product.

Net Invoice:	6,263.55
Less Discount:	0.00
Shipping/Handling:	0.00
Sales Tax:	0.00
Invoice Total:	6,263.55
Less Deposit:	0.00
Invoice Balance USD:	6,263.55

PLEASE REMIT TO THE ADDRESS AT THE TOP OF THIS FORM



Invoice

**UNDERGROUND, INC.**  
**PO BOX 2729**  
**PEARLAND, TEXAS 77588-2729**

Office 281-485-9900 or 800-373-1318  
 Fax 281-485-5953

**Invoice Number: 0114260-IN**  
**Invoice Date: 12/5/2022**  
**Order Number: 0066700**  
**Order Date: 4/29/2022**  
**Salesperson: 75SM**  
**Customer Number: 02-0001301**

**Terms Net 30**

**Sold To:**

**SWEENEY, CITY OF**  
**P.O. BOX 248**  
**SWEENEY, TX 77480-0248**

**Ship To:**

**TEXAS UNDERGROUND INC.**  
**2141 CULLEN BLVD**  
**PEARLAND, TX 77581**

**Confirm To:**

rdaguire@sweenytx.gov

**Tracking Numbers:**

Comment: KE072522

Customer P.O.	Ship VIA	F.O.B.						Check or Credit Card No.
KE072522	CUSTOMER P/U	CUSTOMER P/U						
Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount	
MISC PART	000	EACH	1.00	1.00	0.00	150.00	150.00	
MISCELLANEOUS PART								
Fittings, Hardware, Connectors for piping, valves and hoses								
MWHIR17 08	003	FT	12.00	12.00	0.00	4.22	50.64	
1/2" R17 HYDRAULIC HOSE								
MISC PART	000	EACH	1.00	1.00	0.00	140.00	140.00	
MISCELLANEOUS PART								
SHACKLES, BOLTS, NUTS FOR AXLE SPRINGS								
SERVICELABOR	003	EACH	5.00	5.00	0.00	125.00	625.00	
SERVICE LABOR - PEARLAND SHOP								
MISC PART	000	EACH	1.00	1.00	0.00	630.00	630.00	
MISCELLANEOUS PART								
ELECTRIC DRUM BRAKE KIT AND HARDWARE								
SERVICELABOR	003	EACH	5.00	5.00	0.00	125.00	625.00	
SERVICE LABOR - PEARLAND SHOP								

All sales are final on electronic components. All returned items must be in new or unused condition and are subject to a minimum 25% restocking fee. To find out more information on filing a warranty claim or returning product, please call us at 800.373.1318 or email us at warranty@pipehunter.com. A warranty claim number or RMA number is required before returning product.

Net Invoice:	6,263.55
Less Discount:	0.00
Shipping/Handling:	0.00
Sales Tax:	0.00
<b>Invoice Total</b>	<b>6,263.55</b>
Less Deposit:	0.00
<b>Invoice Balance USD:</b>	<b>6,263.55</b>

**PLEASE REMIT TO THE ADDRESS AT THE TOP OF THIS FORM**

Invoice

**UNDERGROUND, INC.**  
**PO BOX 2729**  
**PEARLAND, TEXAS 77588-2729**

Office 281-485-9900 or 800-373-1318  
 Fax 281-485-5953

Invoice Number: 0114260-IN

Invoice Date: 12/5/2022

Order Number: 0066700

Order Date: 4/29/2022

Salesperson: 75SM

Customer Number: 02-0001301

Terms Net 30

Sold To:

SWEENEY, CITY OF  
 P.O. BOX 248  
 SWEENEY, TX 77480-0248

Ship To:

TEXAS UNDERGROUND INC.  
 2141 CULLEN BLVD  
 PEARLAND, TX 77581

Confirm To:

rdaguirre@sweenytx.gov

Tracking Numbers: ;

Comment: KE072522

Customer P.O. KE072522      Ship VIA CUSTOMER P/U      F.O.B. CUSTOMER P/U      Check or Credit Card No.

Item Number      Whse      Unit      Ordered      Shipped      Back Ordered      Price      Amount

Customer complains of Hydraulic leaks, repair all  
 check brakes and trailer electrical  
 panel function no start and shorts  
 check axles  
 complete service, all fluids  
 Ross Aguirre 979-482-3152  
 BLANK

50-11-6711

FOUND HYDRAULIC PIPE ROTTED AND LEAKING, ONE 1/2" NEW HYDRAULIC PIPE NEEDED,  
 ADD HYDRAULIC FLUID  
 FOUND WATER TANK DRAIN VALVE TO BE LEAKING  
 HANDLE NEEDS REPLACEMENT FOR 3 WAY BALL VALVE  
 BATTERY TERMINAL ENDFEAULTY. NEEDS TO BE REPLACED.  
 FOUND BRAKE DRUMS TO BE FAULTY. RECOMMENDE REPLACEMENT.

Item Number	Whse	Unit	Ordered	Shipped	Back Ordered	Price	Amount
TRAILER PM	003	EACH	1.00	1.00	0.00	895.00	895.00
PREVENTATIVE MAINTENANCE-TRAIL							
3012-2001	003	EACH	1.00	1.00	0.00	0.00	0.00
FILTER, HYDRAULIC							
FIL-33548	003	EACH	1.00	1.00	0.00	0.00	0.00
JD FUEL FILTER / WATER SEPERAT							
FIL-57243	003	EACH	1.00	1.00	0.00	0.00	0.00
OIL FILTER J/D 4045D							
FIL-42789	003	EACH	1.00	1.00	0.00	0.00	0.00
AIR FILTER J/D 4045T							
3001-2046	003	EACH	1.00	1.00	0.00	13.01	13.01
BATTERY TERMINAL JUMPER RED							
2404-8-8	003	EACH	2.00	2.00	0.00	4.95	9.90
1/2" MJ X 1/2" MP STRAIGHT							
SERVICELABOR	003	EACH	25.00	25.00	0.00	125.00	3,125.00
SERVICE LABOR - PEARLAND SHOP							

Continued

# Statement

Statement Date: 12/8/2022

V 281-485-9900 or 800-373-1318  
 F 281-485-5953  
 888-2729

**Customer** 02-0001301  
**SWEENY, CITY OF**  
**P.O. BOX 248**  
**SWEENY, TX 77480-0248**

**Contact**  
  
**FAX:**

INVOICE DATE	INVOICE NUMBER	CustomerPONo	INVOICE AMOUNT	PAYMENT OR CREDIT AMOUNT	BALANCE
12/5/2022	0114260-IN KE072522	KE072522	6,263.55		6,263.55

Total: 6,263.55

Current	30 Days	60 Days	90 Days	120 Days	Balance Due
6,263.55	0.00	0.00	0.00	0.00	6,263.55

If you have questions concerning your account, please email [AR@pipehunter.com](mailto:AR@pipehunter.com) or call 281-485-9900

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
3000478		12/5/22	3,850.00		3,850.00
3000364		12/5/22	3,440.00		3,440.00
3000331		12/5/22	6,657.00		6,657.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
			\$13,947.00	2131

LAP53 A/P CHECK  
 Rev 3/19  
 104691  
 10469

ITEM #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
3000478*	LABOR FOR INSTALATION OF BOOSTER PUMP #3			3850
	11-6710*			
<b>TOTAL</b>				<b>\$ 3,850.00</b>

**Comments or Special Instructions**

2

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.

**CITY OF SWEENY**

# PURCHASE ORDER

PO BOX 248  
SWEENY, TEXAS 77480  
Phone: (979) 548-3321  
Fax: (979) 548-7745  
sweenytx.gov

**RA-193942**

**DATE** 10/25/2022

VENDOR
SCRUGGS

ITEM #		QTY	UNITE PRICE	175
3000364=	REPAIR BLOWER MOTORS	2		3440
	11-6711.			
			<b>TOTAL</b>	<b>\$ 3,440.00</b>

**Comments or Special Instructions**

**IMPORTANT:**  
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8530 Hansen Rd  
Houston, TX 77075-1006  
713-649-2776

# INVOICE

INVOICE	
3000364	
Invoice Date	Page
10/17/2022	1 of 1
ORDER NUMBER	
1000456	

**Bill To:**  
SWEENY, CITY OF  
PO BOX 248  
Sweeny, TX 77480  
USA

**Ship To:**  
SWEENY, CITY OF  
PO BOX 248  
Sweeny, TX 77480  
USA

Customer ID: 11110

Number	Terms	Due Date	Order Date	Salesrep	Carrier:	Tracking #:
2152	Net 30	11/16/2022	10/13/2022	Mark Kirsopp		

Quantities				Item ID Item Description	Unit Price	Extended Price
Shipped	Remaining	UOM				

**Order Note:** SWEENY WWTP- 10/12/22  
LABOR TO REPLACE BLOWER MOTOR  
FOR BLOWERS 1 AND 2  
TECO ELECTRIC MOTOR# NP0054 5HP  
1800RPM TEFC  
230/460V 3PH 60HZ 184T FRAME

1	0	EA	SERVICE Field Service	3,440.00	3,440.00
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<b>Total Lines: 1</b>				<b>SUB-TOTAL:</b>	3,440.00
				<b>TAX:</b>	0.00
				<b>AMOUNT DUE:</b>	3,440.00



REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
3001266		3/22/23	1,550.00		1,550.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
4/7/23	2269	Scruggs Distribution LLC		\$1,550.00

LAP53 A/P CHECK

Rev 3/19



104691

10489

3001266*	WORK ON RES PUMPS			1550
	11-6711*			
<b>TOTAL</b>				<b>\$ 1,550.00</b>

ENTERED

**Comments or Special Instructions**

③

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.



# INVOICE

Branch: 100 Scruggs Co  
 8530 Hansen Rd  
 Houston, TX 77075-1006



INVOICE	
3001266	
Invoice Date	Page
03/22/2023 15:50:31	1 of 2
ORDER NUMBER	
1001019	

713-649-2776

**Bill To:**  
 SWEENEY, CITY OF  
 PO BOX 248  
 Sweeny, TX 77480  
 USA

**Ship To:**  
 SWEENEY, CITY OF  
 PO BOX 248  
 Sweeny, TX 77480  
 USA

**\*\*DIRECT SHIPMENT\*\***

Customer ID: 11110

PO Number	Term Description	Net Due Date	Disc Due Date	Discount Amount
Ross 2277	Net 30	04/21/2023	04/21/2023	0.00

Order Date	Pick Ticket No	Primary Salesrep Name	Taker
31/2023 08:31:18	2001245	House Account	DANIEL.GIANNELLA

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	UOM	Price	Price

**Order Note:** SERVICE CALL - 1/10/23  
 INVESTIGATE - RAS #2 FOUND BAD  
 FEEDER. RAS #  
 NEEDS HOA. INSTALLED HOA ON RAS 3.  
 LOCATED BAD  
 WIRE FOR #2. RAN TEMPORARY WIRES TO  
 RUN RAS #2.  
 (WILL NEED TO PROVIDE QUOTE TO  
 REPAIR AND RUN  
 NEW CONDUIT)  
 BLACK ASSM (CONTACT BLOCK)  
 30MM SELECTOR SWITCH 3 POSITION  
 (HOA SWITCH)  
 THHN-12-YEL-19STR-CU-500S/R

**Carrier:**

**Tracking #:** Service Call

1	1	0	EA	1.0	SERVICE PREMIUM PUMP	EA	1,550.00	1,550.00
					Service Premium Pump	1.0000		
					Service by Premium Pump			

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2379		5/15/23	4,132.00		4,132.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
6/3/23	2342	Premium Pumps & Controls, LLC		\$4,132.00

LAP53 A/P CHECK  
Rev 3/19



HORIZONTAL RIGHT CHECK  
BLOWER AT WWTP

184T Frame Adjustable Base	184T Frame Adjustable Base	1	193.00	193.00
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SUBTOTAL	3,682.00
TAX	0.00
SHIPPING	450.00
TOTAL	4,132.00

BALANCE DUE **\$4,132.00**

[Pay invoice](#)

4

ENTERED

50-11-6711

PREMIUM PUMPS & CONTROLS,  
LLC

1730 N Sam Houston Pkwy E Ste 211  
Houston, TX 77032 US  
info@premiumpumpscontrols.com  
www.premumpumpscontrols.com



## INVOICE

BILL TO  
CITY OF SWEENY  
102 W. ASHLEY WILSON RD.  
SWEENY, TX 77480

SHIP TO  
CITY OF SWEENY

INVOICE 2379  
DATE 05/15/2023  
TERMS Net 30  
DUE DATE 06/14/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
17351560	HIBON BLOWER - BLOWER S2H 42VN BHC STD BUILD NPT Horizontal Right Shaft BLOWER AT WWTP	1	3,489.00	3,489.00
184T Frame Adjustable Base	184T Frame Adjustable Base	1	193.00	193.00

SUBTOTAL	3,682.00
TAX	0.00
SHIPPING	450.00
TOTAL	4,132.00

BALANCE DUE **\$4,132.00**

Pay invoice

ENTERED

50-11-6711

PLEASE REMIT PAYMENT TO: 8510 SILVER LURE DR,  
HUMBLE, TX 77346

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
2380		4/18/23	2,801.00		2,801.00
2398		5/1/23	1,886.30		1,886.30

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
5/8/23	2312	Premium Pumps & Controls, LLC		\$4,687.30

LAPS3 A/P CHECK



104691

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10469

2398*	WORK ON RAS PUMPS	5		1886.3
2380*	REPLACE PIPEING ON NPW PUMPS	6		2,801.00
	11-6711* ~			
<b>TOTAL</b>				<b>\$ 4,687.30</b>

**Comments or Special Instructions**

Empty box for comments or special instructions.

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**CITY OF SWEENY**

PO BOX 248  
SWEENY, TEXAS 77480  
Phone: (979) 548-3321  
Fax: (979) 548-7745  
sweenytexas.gov

**PURCHASE ORDER**

**SW-202401**

**DATE** 5/2/2023

**VENDOR**

PREMIUM PUMPS

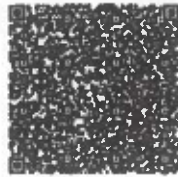
ITEM #		QTY	UNITE PRICE	175
2398*	WORK ON RAS PUMPS			1886.3
2380*	REPLACE PIPEING ON NPW PUMPS			2,801.00
	11-6711* ~			
			<b>TOTAL</b>	<b>\$ 4,687.30</b>

**Comments or Special Instructions**

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**PREMIUM PUMPS & CONTROLS, LLC**

3016 N. Loop West Houston Pkwy E Ste 211  
Houston, TX 77032 US  
www.premiumpumpscontrols.com  
www.premiumpumpscontrols.com



**INVOICE**

**BILL TO:**  
CITY OF SWEENEY  
102 W. ASHLEY WILSON RD.  
SWEENEY, TX 77480

**SHIP TO:**  
CITY OF SWEENEY  
102 W. ASHLEY WILSON RD.  
SWEENEY, TX 77480

**INVOICE:** 2398  
**DATE:** 05/01/2023  
**TERMS:** Due on receipt  
**DUE DATE:** 05/01/2023

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/10/2023	ELECTRICIAN HOURLY RATE SERVICE CALL-1/10/23 SWEENEY INVESTIGATE - RAS #2 FOUND BAD FEEDER. RAS # NEEDS HOA. INSTALLED HOA ON RAS 3. LOCATED BAD WIRE FOR #2. RAN TEMPORARY WIRES TO RUN RAS #2.	8	185.00	1,480.00
	PARTS BLACK ASSM (CONTACT BLOCK)	1	80.80	80.80
	PARTS 30MM SELECTOR SWITCH 3 POSITION (HOA SWITCH)	1	183.00	183.00
	WIRE THHN-12-YEL-19STR-CU-500S/R	90	0.65	58.50
	CONSUMABLE CHARGE CONSUMABLE CHARGE	1	84.00	84.00

SUBTOTAL 1,886.30  
TAX 0.00  
TOTAL 1,886.30  
**BALANCE DUE \$1,886.30**

Pay invoice

PLEASE REMIT PAYMENT TO: 8510 SILVER LURE DR,  
HUMBLE, TX 77346



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81425		5/31/23	49,246.94	49,246.94
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7/5/23	2378	<u>Magna Flow Environmental, Inc.</u>		\$49,246.94
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7



Magna Flow Environmental, Inc.

P.O. Box 60709  
Houston, Texas  
77205

# Invoice

Date	Invoice #
5/31/2023	81425

<b>Bill To</b>
City of Sweeny Attn: Reatta PO Box 248 Sweeny, TX 77480

Project / Job #	P.O. No.	Terms	Rep	Location	Due Date
57117		Net 30	CB	C/O Sweeny	7/19/2023
Qty	Item	Description		Rate	Amount
	In	City of Sweeny			
	Out	05/22/2023			
		05/31/2023			
177,004	Dewatered Slu... Fuel Surcharge	Dewater - 177004 Gal(s) Fuel Surcharge @ 11.29%		0.25 11.29%	44,251.00 4,995.94
	Manifest	05/22/2023: 28149			
		05/24/2023: 28148			
		05/25/2023: 28122			
		05/30/2023: 28124			
		05/31/2023: 28123			
<b>Phone #</b>		<b>Fax #</b>		<b>Balance Due</b> \$49,246.94	
281-448-8585		281-397-7195			
Thank you for your Business!					

Please Remit To:  
Magna Flow Environmental, Inc.  
PO Box 4356, Dept. # 695  
Houston, TX 77210-4356

## U.S. Regular Gasoline Prices\*(dollars per gallon)

[full history](#)

	05/15/23	05/22/23	05/29/23	Change from	
				week ago	year ago
U.S.	3.536	3.534	3.571	↑ 0.037	↓ -1.053
East Coast (PADD1)	3.397	3.381	3.427	↑ 0.046	↓ -1.120
New England (PADD1A)	3.415	3.427	3.526	↑ 0.099	↓ -1.192
Central Atlantic (PADD1B)	3.546	3.544	3.600	↑ 0.056	↓ -1.171
Lower Atlantic (PADD1C)	3.297	3.267	3.293	↑ 0.026	↓ -1.068
Midwest (PADD2)	3.440	3.469	3.484	↑ 0.015	↓ -0.973
Gulf Coast (PADD3)	3.079	3.040	3.121	↑ 0.081	↓ -1.099
Rocky Mountain (PADD4)	3.518	3.579	3.622	↑ 0.043	↓ -0.826
West Coast (PADD5)	4.519	4.514	4.534	↑ 0.020	↓ -1.025
West Coast less California	4.413	4.408	4.415	↑ 0.007	↓ -0.665

[+ See more](#)

## U.S. On-Highway Diesel Fuel Prices\*(dollars per gallon)

[full history](#)

	05/15/23	05/22/23	05/29/23	Change from	
				week ago	year ago
U.S.	3.897	3.883	3.855	↓ -0.028	↓ -1.684
East Coast (PADD1)	3.932	3.912	3.886	↓ -0.026	↓ -1.962
New England (PADD1A)	4.243	4.166	4.144	↓ -0.022	↓ -2.082
Central Atlantic (PADD1B)	4.238	4.198	4.190	↓ -0.008	↓ -2.035
Lower Atlantic (PADD1C)	3.787	3.780	3.747	↓ -0.033	↓ -1.805
Midwest (PADD2)	3.823	3.810	3.781	↓ -0.029	↓ -1.466
Gulf Coast (PADD3)	3.593	3.579	3.555	↓ -0.024	↓ -1.625
Rocky Mountain (PADD4)	4.089	4.088	4.077	↓ -0.011	↓ -1.417
West Coast (PADD5)	4.588	4.586	4.540	↓ -0.046	↓ -1.594
West Coast less California	4.382	4.378	4.305	↓ -0.073	↓ -1.365
California	4.825	4.825	4.810	↓ -0.015	↓ -1.732

\*prices include all taxes



## FUEL SURCHARGE CHART

Based on DOE Weekly On-Highway Retail Diesel Prices

<u>DOE avg \$/gallon</u>	<u>MFE Surcharge</u>	<u>DOE Avg \$/gallon</u>	<u>MFE Surcharge</u>	<u>DOE avg \$/gallon</u>	<u>MFE Surcharge</u>
\$2.00	1.00%	\$3.80	12.89%	\$5.60	23.42%
\$2.05	1.39%	\$3.85	13.21%	\$5.65	23.66%
\$2.10	1.73%	\$3.90	13.53%	\$5.70	23.90%
\$2.15	2.07%	\$3.95	13.85%	\$5.75	24.15%
\$2.20	2.41%	\$4.00	14.18%	\$5.80	24.40%
\$2.25	2.75%	\$4.05	14.51%	\$5.85	24.64%
\$2.30	3.09%	\$4.10	14.84%	\$5.90	24.88%
\$2.35	3.43%	\$4.15	15.17%	\$5.95	25.12%
\$2.40	3.77%	\$4.20	15.50%	\$6.00	25.35%
\$2.45	4.11%	\$4.25	15.82%	\$6.05	25.58%
\$2.50	4.45%	\$4.30	16.35%	\$6.10	25.81%
\$2.55	4.79%	\$4.35	16.48%	\$6.15	26.04%
\$2.60	5.13%	\$4.40	16.81%	\$6.20	26.27%
\$2.65	5.46%	\$4.45	17.15%	\$6.25	26.50%
\$2.70	5.80%	\$4.50	17.48%	\$6.30	26.75%
\$2.75	6.13%	\$4.55	17.81%	\$6.35	27.00%
\$2.80	6.47%	\$4.60	18.15%	\$6.40	27.25%
\$2.85	6.81%	\$4.65	18.47%	\$6.45	27.50%
\$2.90	7.15%	\$4.70	18.80%	\$6.50	27.75%
\$2.95	7.49%	\$4.75	19.12%	\$6.55	28.00%
\$3.00	7.83%	\$4.80	19.44%	\$6.60	28.25%
\$3.05	8.17%	\$4.85	19.76%	\$6.65	28.50%
\$3.10	8.51%	\$4.90	20.01%	\$6.70	28.75%
\$3.15	8.84%	\$4.95	20.26%	\$6.75	29.00%
\$3.20	9.18%	\$5.00	20.51%	\$6.80	29.25%
\$3.25	9.52%	\$5.05	20.76%	\$6.85	29.50%
\$3.30	9.85%	\$5.10	21.01%	\$6.90	29.75%
\$3.35	10.00%	\$5.15	21.28%	\$6.95	30.00%
\$3.40	10.33%	\$5.20	21.50%	\$7.00	30.25%
\$3.45	10.65%	\$5.25	21.74%	\$7.05	30.50%
\$3.50	10.97%	\$5.30	21.98%	\$7.10	30.75%
\$3.55	<b>11.29%</b>	\$5.35	22.22%	\$7.15	31.00%
\$3.60	11.61%	\$5.40	22.46%	\$7.20	31.25%
\$3.65	11.93%	\$5.45	22.70%	\$7.25	31.50%
\$3.70	12.25%	\$5.50	22.94%	\$7.30	31.75%
\$3.75	12.57%	\$5.55	23.18%	\$7.35	32.00%

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
81933		6/30/23	14,351.20		14,351.20

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/28/23	2439	Magna Flow Environmental, Inc.		\$14,351.20

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Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6711	Dewatering at WWTP Clarifiers	1	14,351.20	14,351.20

**TOTAL** \$ - - #####

**Comments or Special Instructions**

⑧

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.



Magna Flow Environmental, Inc.

P.O. Box 60709  
Houston, Texas  
77205

11-6711 - send to Clarifiers

# Invoice

Date	Invoice #
6/30/2023	81933

<b>Bill To</b>
City of Sweeny Attn: Reatta PO Box 248 Sweeny, TX 77480

Project / Job #	P.O. No.	Terms	Rep	Location	Due Date
57585		Net 30	CB	C/O Sweeny	8/13/2023
Qty	Item	Description		Rate	Amount
	In	City of Sweeny			
	Out	06/26/2023			
51,730	Dewatered Slu...	Dewater - 51730 Gal(s)		0.25	12,932.50
	Fuel Surcharge	Fuel Surcharge @ 10.97%		10.97%	1,418.70
	Manifest	06/26/2023: 28133, 28185			
<b>Phone #</b>	<b>Fax #</b>	Thank you for your Business!		<b>Balance Due</b> \$14,351.20	
281-448-8585	281-397-7195				

Please Remit To:  
Magna Flow Environmental, Inc.  
PO Box 4356, Dept. # 695  
Houston, TX 77210-4356

Gasoline Prices (dollars per gallon)

full history XLS

	06/12/23	06/19/23	06/26/23	Change from	
				week ago	year ago
U.S.	3.595	3.577	3.571	↓ -0.006	↓ -1.301
East Coast (PADD1)	3.432	3.419	3.405	↓ -0.014	↓ -1.283
New England (PADD1A)	3.530	3.533	3.535	↑ 0.002	↓ -1.359
Central Atlantic (PADD1B)	3.569	3.566	3.575	↑ 0.009	↓ -1.299
Lower Atlantic (PADD1C)	3.321	3.296	3.264	↓ -0.032	↓ -1.254
Midwest (PADD2)	3.513	3.489	3.452	↓ -0.037	↓ -1.370
Gulf Coast (PADD3)	3.145	3.109	3.190	↑ 0.081	↓ -1.310
Rocky Mountain (PADD4)	3.707	3.721	3.734	↑ 0.013	↓ -1.250
West Coast (PADD5)	4.584	4.569	4.556	↓ -0.013	↓ -1.230
West Coast less California	4.448	4.437	4.452	↑ 0.015	↓ -0.945

+ See more

U.S. On-Highway Diesel Fuel Prices\*(dollars per gallon)

full history XLS

	06/12/23	06/19/23	06/26/23	Change from	
				week ago	year ago
U.S.	3.794	3.815	3.801	↓ -0.014	↓ -1.982
East Coast (PADD1)	3.860	3.866	3.853	↓ -0.013	↓ -1.961
New England (PADD1A)	4.116	4.116	4.110	↓ -0.006	↓ -1.920
Central Atlantic (PADD1B)	4.137	4.126	4.102	↓ -0.024	↓ -1.956
Lower Atlantic (PADD1C)	3.732	3.745	3.735	↓ -0.010	↓ -1.964
Midwest (PADD2)	3.717	3.739	3.734	↓ -0.005	↓ -2.033
Gulf Coast (PADD3)	3.489	3.532	3.510	↓ -0.022	↓ -1.931
Rocky Mountain (PADD4)	4.013	4.032	4.022	↓ -0.010	↓ -1.748
West Coast (PADD5)	4.424	4.432	4.415	↓ -0.017	↓ -2.065
West Coast less California	4.142	4.137	4.123	↓ -0.014	↓ -2.023
California	4.750	4.773	4.751	↓ -0.022	↓ -2.112

prices include all taxes



## FUEL SURCHARGE CHART

Based on DOE Weekly On-Highway Retail Diesel Prices

<u>DOE avg \$/gallon</u>	<u>MFE Surcharge</u>	<u>DOE Avg \$/gallon</u>	<u>MFE Surcharge</u>	<u>DOE avg \$/gallon</u>	<u>MFE Surcharge</u>
\$2.00	1.00%	\$3.80	12.89%	\$5.60	23.42%
\$2.05	1.39%	\$3.85	13.21%	\$5.65	23.66%
\$2.10	1.73%	\$3.90	13.53%	\$5.70	23.90%
\$2.15	2.07%	\$3.95	13.85%	\$5.75	24.15%
\$2.20	2.41%	\$4.00	14.18%	\$5.80	24.40%
\$2.25	2.75%	\$4.05	14.51%	\$5.85	24.64%
\$2.30	3.09%	\$4.10	14.84%	\$5.90	24.88%
\$2.35	3.43%	\$4.15	15.17%	\$5.95	25.12%
\$2.40	3.77%	\$4.20	15.50%	\$6.00	25.35%
\$2.45	4.11%	\$4.25	15.82%	\$6.05	25.58%
\$2.50	4.45%	\$4.30	16.35%	\$6.10	25.81%
\$2.55	4.79%	\$4.35	16.48%	\$6.15	26.04%
\$2.60	5.13%	\$4.40	16.81%	\$6.20	26.27%
\$2.65	5.46%	\$4.45	17.15%	\$6.25	26.50%
\$2.70	5.80%	\$4.50	17.48%	\$6.30	26.75%
\$2.75	6.13%	\$4.55	17.81%	\$6.35	27.00%
\$2.80	6.47%	\$4.60	18.15%	\$6.40	27.25%
\$2.85	6.81%	\$4.65	18.47%	\$6.45	27.50%
\$2.90	7.15%	\$4.70	18.80%	\$6.50	27.75%
\$2.95	7.49%	\$4.75	19.12%	\$6.55	28.00%
\$3.00	7.83%	\$4.80	19.44%	\$6.60	28.25%
\$3.05	8.17%	\$4.85	19.76%	\$6.65	28.50%
\$3.10	8.51%	\$4.90	20.01%	\$6.70	28.75%
\$3.15	8.84%	\$4.95	20.26%	\$6.75	29.00%
\$3.20	9.18%	\$5.00	20.51%	\$6.80	29.25%
\$3.25	9.52%	\$5.05	20.76%	\$6.85	29.50%
\$3.30	9.85%	\$5.10	21.01%	\$6.90	29.75%
\$3.35	10.00%	\$5.15	21.28%	\$6.95	30.00%
\$3.40	10.33%	\$5.20	21.50%	\$7.00	30.25%
\$3.45	10.65%	\$5.25	21.74%	\$7.05	30.50%
<b>\$3.50</b>	<b>10.97%</b>	\$5.30	21.98%	\$7.10	30.75%
\$3.55	11.29%	\$5.35	22.22%	\$7.15	31.00%
\$3.60	11.61%	\$5.40	22.46%	\$7.20	31.25%
\$3.65	11.93%	\$5.45	22.70%	\$7.25	31.50%
\$3.70	12.25%	\$5.50	22.94%	\$7.30	31.75%
\$3.75	12.57%	\$5.55	23.18%	\$7.35	32.00%



REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1149551		7/11/23	41,459.73		41,459.73

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
9/6/23	2450	Inframark, LLC		\$41,459.73

LAP53 A/P CHECK

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Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6711	Emergency Water and Wastewater Operations through July 8th, 2023 for emergency services contract Inv# 1149551	1	41,459.73	41,459.73
		11-6711	20,905.49	
		11-6710	20,554.24	
			<u>41,459.73</u>	
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ 41,459.73</b>

**Comments or Special Instructions**

9

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.



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

Client ID Number	
------------------	--

Invoice Number	1149551
Invoice Date	7/11/2023
Due Date	8/10/2023

To: City of Sweeny  
102 W Ashley Wilson Rd

Sweeny, TX 77480

---

Service Description	Total
Maintenance Services	\$41,459.73

---

Please Pay This Amount

Subtotal	\$41,459.73
Sales Tax	\$0.00
Total	\$41,459.73

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1149551 - SUMMARY

INVOICE DATE: 7/11/2023

11 Jul 2023 12:16:32PM CST

Go Green! Think before you print.

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Maintenance, Sewer Plant</b>					
SP1					
General Maintenance & Repairs	\$3,200.00	\$15,068.44	\$0.00	\$0.00	\$18,268.44
Maintenance	\$450.00	\$1,746.00	\$441.05	\$0.00	\$2,637.05
<b>SP1 Total</b>	<b>\$3,650.00</b>	<b>\$16,814.44</b>	<b>\$441.05</b>	<b>\$0.00</b>	<b>\$20,905.49</b>
<b>SP Total</b>	<b>\$3,650.00</b>	<b>\$16,814.44</b>	<b>\$441.05</b>	<b>\$0.00</b>	<b>\$20,905.49</b>
<b>Maintenance, Water Plant</b>					
WP1					
General Maintenance & Repairs	\$2,815.00	\$14,740.48	\$0.00	\$0.00	\$17,555.48
Maintenance	\$768.75	\$2,204.32	\$25.69	\$0.00	\$2,998.76
<b>WP1 Total</b>	<b>\$3,583.75</b>	<b>\$16,944.80</b>	<b>\$25.69</b>	<b>\$0.00</b>	<b>\$20,554.24</b>
<b>WP Total</b>	<b>\$3,583.75</b>	<b>\$16,944.80</b>	<b>\$25.69</b>	<b>\$0.00</b>	<b>\$20,554.24</b>
<b>Invoice Total</b>	<b>\$7,233.75</b>	<b>\$33,759.24</b>	<b>\$466.74</b>	<b>\$0.00</b>	<b>\$41,459.73</b>

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1149551 - DETAIL

INVOICE DATE: 7/11/2023

11 Jul 2023 12:16:33PM CST

Go Green! Think before you print.

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, Sewer Plant										
SP1										
General Maintenance & Repairs										
	7/10/2023	3254593	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$1,670.00	\$7,312.24	\$0.00	\$0.00	\$8,982.24	N
	7/10/2023	3255041	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; sewer plant weekend check in	\$75.00	\$491.06	\$0.00	\$0.00	\$566.06	N
	7/10/2023	3258670	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$670.00	\$3,053.46	\$0.00	\$0.00	\$3,723.46	N
	7/10/2023	3258920	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$150.00	\$1,047.60	\$0.00	\$0.00	\$1,197.60	N
	7/10/2023	3260029	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Monitor chemical feed at back end of plant and pull samples as needed. Run trash pump from clarifier to aeration, moving solids back into plant. General maintenance of everyday running of sewer plant.	\$420.00	\$1,891.50	\$0.00	\$0.00	\$2,311.50	N
	7/10/2023	3261486	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend Facility check and plant operations	\$95.00	\$562.30	\$0.00	\$0.00	\$657.30	N
	7/10/2023	3264833	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$120.00	\$710.28	\$0.00	\$0.00	\$830.28	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$3,200.00</b>	<b>\$15,068.44</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$18,268.44</b>	
Maintenance										
	7/10/2023	3250852	2607 Avenue A	General Repair of a Sewer Treatment Plant Asset; Check over CL2 System and walk over plant with operator.	\$75.00	\$291.00	\$4.28	\$0.00	\$370.28	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1149551 - DETAIL

INVOICE DATE: 7/11/2023

11 Jul 2023 12:16:33PM CST

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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
	7/10/2023	3250855	2607 Avenue A	General Repair of a Sewer Treatment Plant Asset; Go over Non-potable system with operator and get parts list to make changes to non-potable system that operator is asking for.	\$375.00	\$1,455.00	\$436.76	\$0.00	\$2,266.76	N
				<b>Maintenance Total</b>	<b>\$450.00</b>	<b>\$1,746.00</b>	<b>\$441.05</b>	<b>\$0.00</b>	<b>\$2,637.05</b>	
				<b>SP1 Total</b>	<b>\$3,650.00</b>	<b>\$16,814.44</b>	<b>\$441.05</b>	<b>\$0.00</b>	<b>\$20,905.49</b>	
				<b>SP Total</b>	<b>\$3,650.00</b>	<b>\$16,814.44</b>	<b>\$441.05</b>	<b>\$0.00</b>	<b>\$20,905.49</b>	
Maintenance, Water Plant										
WP1										
General Maintenance & Repairs										
	7/10/2023	3253528	204 Peach St	General Repairs of an Asset at a Water Plant	\$1,345.00	\$7,060.67	\$0.00	\$0.00	\$8,405.67	N
	7/10/2023	3255050	204 Peach St	General Repairs of an Asset at a Water Plant; water plant weekend check in	\$85.00	\$556.54	\$0.00	\$0.00	\$641.54	N
	7/10/2023	3258712	204 Peach St	General Repairs of an Asset at a Water Plant	\$220.00	\$1,342.24	\$0.00	\$0.00	\$1,562.24	N
	7/10/2023	3258932	204 Peach St	General Repairs of an Asset at a Water Plant	\$70.00	\$488.88	\$0.00	\$0.00	\$558.88	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1149551 - DETAIL

INVOICE DATE: 7/11/2023

11 Jul 2023 12:16:33PM CST

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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
	7/10/2023	3259994	204 Peach St	General Repairs of an Asset at a Water Plant; Checked district residual, got residual and est booster pumps running and time. Make adjustments on chemical feed system at plant, and in district.	\$310.00	\$1,353.14	\$0.00	\$0.00	\$1,663.14	N
	7/10/2023	3260014	204 Peach St	Investigate a Problem at a Water Plant; Leak at 90 degree pipe going from well to gst	\$260.00	\$1,353.15	\$0.00	\$0.00	\$1,613.15	N
	7/10/2023	3260016	204 Peach St	General Repairs of an Asset at a Water Plant; Checked district residual, got residual and est booster pumps running and time. Make adjustments on chemical feed system at plant, and in district.	\$300.00	\$1,347.33	\$0.00	\$0.00	\$1,647.33	N
	7/10/2023	3260034	204 Peach St	General Repairs of an Asset at a Water Plant; Met TCEQ on site for i of water plant and distribution system	\$60.00	\$261.90	\$0.00	\$0.00	\$321.90	N
	7/10/2023	3261489	204 Peach St	General Repairs of an Asset at a Water Plant; Weekend Facility check, district residuals and plant operations	\$95.00	\$562.30	\$0.00	\$0.00	\$657.30	N
	7/10/2023	3264831	204 Peach St	General Repairs of an Asset at a Water Plant	\$70.00	\$414.33	\$0.00	\$0.00	\$484.33	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$2,815.00</b>	<b>\$14,740.48</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$17,555.48</b>	
Maintenance										
	7/10/2023	3250857	204 Peach St	General Repair of a Water Plant Asset; Check PO4 system and get info to PM pump.	\$187.50	\$517.98	\$8.56	\$0.00	\$714.04	N
	7/10/2023	3250859	204 Peach St	MTX - Chlorine/Chemical Change Out at a Facility (must verify work type); change out	\$75.00	\$291.00	\$4.28	\$0.00	\$370.28	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1149551 - DETAIL

INVOICE DATE: 7/11/2023

11 Jul 2023 12:16:33PM CST

Go Green! Think before you print.

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
	7/10/2023	3250860	204 Peach St	General Repair of a Water Plant Asset; Check over CL2 System and walk over plant with operator.	\$187.50	\$430.68	\$4.28	\$0.00	\$622.46	N
	7/10/2023	3250861	204 Peach St	MTX - Chlorine/Chemical Change Out at a Facility (must verify work type); change out	\$75.00	\$151.32	\$4.28	\$0.00	\$230.60	N
	7/10/2023	3260621	204 Peach St	General Repair of a Water Plant Asset; Get parts list for quote.	\$131.25	\$437.95	\$0.00	\$0.00	\$569.20	N
	7/10/2023	3262793	204 Peach St	MTX - Chlorine/Chemical Change Out at a Facility (must verify work type); Change out cl2	\$112.50	\$375.39	\$4.28	\$0.00	\$492.17	N
				<b>Maintenance Total</b>	<b>\$768.75</b>	<b>\$2,204.32</b>	<b>\$25.69</b>	<b>\$0.00</b>	<b>\$2,998.76</b>	
				<b>WP1 Total</b>	<b>\$3,583.75</b>	<b>\$16,944.80</b>	<b>\$25.69</b>	<b>\$0.00</b>	<b>\$20,554.24</b>	
				<b>WP Total</b>	<b>\$3,583.75</b>	<b>\$16,944.80</b>	<b>\$25.69</b>	<b>\$0.00</b>	<b>\$20,554.24</b>	
				<b>Invoice Total</b>	<b>\$7,233.75</b>	<b>\$33,759.24</b>	<b>\$466.74</b>	<b>\$0.00</b>	<b>\$41,459.73</b>	

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
116183		7/26/23	11,187.00		11,187.00
116215		7/31/23	512.00 4,152.00		512.00 4,152.00
116216		7/31/23	640.00		640.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/2/23	2409	HAHN Equipment Co Inc		\$12,339.00

LAP53 A/P CHECK

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104691

10469

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6711	New 5HP Flygt Pump for Shady Ln Lift Station	1	11,187.00	11,187.00
<b>TOTAL</b>			<b>\$ -</b>	<b>\$ 11,187.00</b>

Comments or Special Instructions

10

IMPORTANT:

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.







**HAHN EQUIPMENT CO., INC.**  
 5636 KANSAS  
 HOUSTON, TX 77007  
 (713) 868-3255 FAX: 713-868-9725

# INVOICE

INVOICE NO.	PAGE
116183	1
INVOICE DATE	
07/26/23	

*P.O. #  
L K Sewer 0602202*

SOLD TO

SHIP TO

CITY OF SWEENY  
 accountspayable@sweenytx.gov  
 102 W. ASHLEY WILSON RD.  
 PO BOX 248 citymanager@sweenytx.gov  
 SWEENY, TX 77480 kwwilson@sweenytx.gov  
 US

CITY OF SWEENY  
 SHADY LIFT STATION  
 SWEENY, TX  
 US

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
4923567	07/11/23	9115	01	4	LK-SEWER-06	022023	HEC SERVICE	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO /DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	

1.0000	1.0000	0031020700033	EA
NP463-4 5/230/3 50 FM FLS FV			
Serial No. 070-2330048			
1.0000	1.0000	O/M.	EA
OPERATION & MAINTENANCE MANUAL			
1.0000	1.0000	00380 91 00	EA
SLIDING BRACKET			
Lot No. 17		1.00	
4.0000	4.0000	SERVICE.	EA
REQUESTED BY: LINDSAY			
SERVICE DATE: 07/21/2023			

COMMENTS:

HEC SERVICE DN 07/21/2023  
 BH 07/25/2023

TERMS:

1&10DAYS/NET 30

SALE AMOUNT

11,187.00

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

11,187.00

AMOUNT RECEIVED

.00

BALANCE DUE

11,187.00

# HAHN EQUIPMENT Co., Inc.

5636 KANSAS • HOUSTON, TX 77007 • PHONE # 713-868-3255 • FAX # 868-9725

ATTN: Karla Wilson  
COMPANY: City of Sweeny  
FROM: Jason Van Alstine

QUOTE #: 19794.R-001  
RE: Repair / Replace Quote - Updated Price  
DATE: May 31, 2023

HAHN EQUIPMENT CO., INC. is pleased to submit to the City of Sweeny, the following proposal for pumping equipment:

## OPTION A REPLACE FLYGT "N" SERIES PUMP 5 YEAR WARRANTY

QTY ONE (1) FLYGT Model NP3102, 5HP, 230V/3, 4 INCH submersible pump with HARD IRON "N" impeller 463 with 50 ft power cable

QTY ONE (1) Unit field service labor to remove pump and install new pump

TOTAL PRICE FOR ALL EQUIPMENT LISTED IN OPTION A: **\$ 11,187.00**

### NOTES:

- Above pricing includes installation and freight

F.O.B.: Houston, Texas. Prices quoted good for thirty (30) days and are exclusive of any applicable taxes or duties.

SHIPMENT: Estimated delivery is 8 to 10 weeks after receipt of order

TERMS OF PAYMENT: net 30 from the date of the invoice, with approved credit

CONTRACT CONDITIONS: Conditions outlined on the Company's standard general condition form, which is enclosed with this proposal, shall apply to and constitute a part of this proposal.


Sincerely,  
HAHN EQUIPMENT CO., INC.

  
Jason Van Alstine  
Sales Representative

NOTE: Invoices will be issued upon delivery, or notification equipment is available for delivery based on delivery date below.

This proposal including terms and conditions contained within are acceptable and understood.

**PLEASE SIGN AND RETURN.**

AUTHORIZED SIGNATURE: 

DATE: June 02, 2023

We request this equipment available for delivery: \_\_\_\_\_

*- has been a loaner since  
last year @ no cost to City.*

**Karla Wilson**

**From:** Jason Van Alstine <jasonv@hahnequipment.com>  
**Sent:** Wednesday, May 31, 2023 11:13 AM  
**To:** Karla Wilson  
**Subject:** Updated Pump Quote - Shady Lift Station  
**Attachments:** 19794.R-001 City of Sweeny.pdf

Hi Karla,

Nice meeting you today!

As discussed attached is the updated quote for the Shady Lift Station replacement pump. We supplied a "no charge" loaner pump in September 2022 pending the order of the replacement pump. If the new pump is not purchased then we would need to charge rental fees for the loaner pump.

I also look forward to proving an educational meeting for the new Public Works Director and anyone else who would like to attend covering submersible pump, mixing, grinding and control technologies and service we provide.

Our office number is 713-868-3255, but the best way to reach me is my cell number at 281-658-9414.

Thank you!

**HAHN**  
*Equipment*

Jason Van Alstine  
Cell 281-658-9414  
Email [jasonv@hahnequipment.com](mailto:jasonv@hahnequipment.com)  
5636 Kansas  
Houston TX 77007

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1150535		8/9/23	29,000.59		29,000.59

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/28/23	2438	Inframark, LLC		\$29,000.59

LAP53 A/P CHECK



Rev 3/19

10469

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710 9138.3	Invoice 1150535 Operations through 7/31	1	29,000.59	29,000.59
11-6711 19862.23				
<b>TOTAL</b>			\$ - -	#####

**Comments or Special Instructions**

**IMPORTANT:**

Above Order Number must appear on all correspondence, invoices, packages and shipping papers. Notify us immediately if you are unable to ship complete order by date specified. Your acceptance of this order is your warranty to us that you are complying with the U.S. Fair Labor Standards Act of 1988, as amended, and we reserve the right to refuse merchandise not in strict accordance with this order.



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

Client ID Number	
------------------	--

Invoice Number	1150535
Invoice Date	8/9/2023
Due Date	9/8/2023

To: City of Sweeny  
102 W Ashley Wilson Rd

Sweeny, TX 77480

---

Service Description	Total
Maintenance Services	\$29,000.59

---

Please Pay This Amount

Subtotal	\$29,000.59
Sales Tax	\$0.00
Total	\$29,000.59

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1150535 - SUMMARY

INVOICE DATE: 8/9/2023

09 Aug 2023 11:49:11PM CST

Go Green! Think before you print.

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Administrative</b>					
Administrative Services	\$0.00	\$359.60	\$0.00	\$0.00	\$359.60
Subcontract Services	\$0.00	\$56.47	\$0.00	\$0.00	\$56.47
<b>AD Total</b>	<b>\$0.00</b>	<b>\$416.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$416.07</b>
<b>Maintenance, Sewer Plant</b>					
<b>SP1</b>					
General Maintenance & Repairs	\$2,075.00	\$10,067.23	\$0.00	\$0.00	\$12,142.23
Other Maintenance	\$0.00	\$0.00	\$7,720.00	\$0.00	\$7,720.00
<b>SP1 Total</b>	<b>\$2,075.00</b>	<b>\$10,067.23</b>	<b>\$7,720.00</b>	<b>\$0.00</b>	<b>\$19,862.23</b>
<b>SP Total</b>	<b>\$2,075.00</b>	<b>\$10,067.23</b>	<b>\$7,720.00</b>	<b>\$0.00</b>	<b>\$19,862.23</b>
<b>Maintenance, Water Plant</b>					
<b>WP1</b>					
General Maintenance & Repairs	\$1,485.00	\$7,076.29	\$0.00	\$0.00	\$8,561.29
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00
<b>WP1 Total</b>	<b>\$1,485.00</b>	<b>\$7,076.29</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$8,722.29</b>
<b>WP Total</b>	<b>\$1,485.00</b>	<b>\$7,076.29</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$8,722.29</b>
<b>Invoice Total</b>	<b>\$3,560.00</b>	<b>\$17,559.59</b>	<b>\$7,881.00</b>	<b>\$0.00</b>	<b>\$29,000.59</b>

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1150535 - DETAIL

INVOICE DATE: 8/9/2023

09 Aug 2023 11:49:15PM CST

Go Green! Think before you print.

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
Administrative										
Administrative Services										
	6/26/2023	3294437	SWEENEY District Area	Consumer Confidence Report (CCR); Prepare and distribute the 2022 CCR.	\$0.00	\$359.60	\$0.00	\$0.00	\$359.60	N
				<b>Administrative Services Total</b>	<b>\$0.00</b>	<b>\$359.60</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$359.60</b>	
Subcontract Services										
	7/6/2023	3290612	SWEENEY District Area	Disinfectant Level Quarterly Operating Report; Prepare and submit the 2023 QTR2 DLQOR	\$0.00	\$56.47	\$0.00	\$0.00	\$56.47	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$56.47</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$56.47</b>	
				<b>AD Total</b>	<b>\$0.00</b>	<b>\$416.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$416.07</b>	
Maintenance, Sewer Plant										
SP1										
General Maintenance & Repairs										
	7/6/2023	3260028	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Monitor chemical feed at back end of plant and pull samples as needed. Run trash pump from clarifier to aeration, moving solids back into plant. General maintenance of everyday running of sewer plant.	\$500.00	\$2,182.50	\$0.00	\$0.00	\$2,682.50	N



INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1150535 - DETAIL

INVOICE DATE: 8/9/2023

09 Aug 2023 11:49:15PM CST

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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
	7/6/2023	3269272	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Check in plant, monitor and adjust chemical feed. Pulled samples when needed in the proper timely manner. Monitor pump run times and flow levels of plant	\$640.00	\$3,123.59	\$0.00	\$0.00	\$3,763.59	N
	7/6/2023	3269455	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$215.00	\$1,374.51	\$0.00	\$0.00	\$1,589.51	N
	7/12/2023	3275830	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Checked in plant, adjusted chemical feed and monitored trash pump and now return pump 4	\$300.00	\$1,309.50	\$0.00	\$0.00	\$1,609.50	N
	7/14/2023	3281534	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend check of plant	\$65.00	\$425.58	\$0.00	\$0.00	\$490.58	N
	7/14/2023	3281666	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Monitor plant operations, adjusted chemicals as needed, made sure return pump was running properly	\$275.00	\$1,156.73	\$0.00	\$0.00	\$1,431.73	N
	7/17/2023	3282699	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$80.00	\$494.82	\$0.00	\$0.00	\$574.82	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$2,075.00</b>	<b>\$10,067.23</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$12,142.23</b>	
Other Maintenance										
	6/29/2023	3261979	2607 Avenue A	Post Sewer Treatment Plant Repair Cleanup; Clean out clarifier	\$0.00	\$0.00	\$7,720.00	\$0.00	\$7,720.00	N
				<b>Other Maintenance Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$7,720.00</b>	<b>\$0.00</b>	<b>\$7,720.00</b>	
				<b>SP1 Total</b>	<b>\$2,075.00</b>	<b>\$10,067.23</b>	<b>\$7,720.00</b>	<b>\$0.00</b>	<b>\$19,862.23</b>	
				<b>SP Total</b>	<b>\$2,075.00</b>	<b>\$10,067.23</b>	<b>\$7,720.00</b>	<b>\$0.00</b>	<b>\$19,862.23</b>	

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1150635 - DETAIL

INVOICE DATE: 8/9/2023

09 Aug 2023 11:49:15PM CST

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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 Plant										
WP1										
General Maintenance & Repairs										
	7/14/2023	3258803	204 Peach St	Flushing of a Water System; flushed trouble areas in district	\$205.00	\$915.22	\$0.00	\$0.00	\$1,120.22	N
	7/6/2023	3260012	204 Peach St	General Repairs of an Asset at a Water Plant; Checked district residual, got residual and est residual. Monitor all 3 wells. Monitor booster pumps running and time. Make adjustments on chemical feed system at plant and in district.	\$275.00	\$1,200.37	\$0.00	\$0.00	\$1,475.37	N
	7/7/2023	3269277	204 Peach St	General Repairs of an Asset at a Water Plant; Maintain water plant and well flows. Adjust chemical feeds as needed through distribution syste, and at plant	\$300.00	\$1,309.50	\$0.00	\$0.00	\$1,609.50	N
	7/6/2023	3270550	204 Peach St	General Repairs of an Asset at a Water Plant	\$125.00	\$839.31	\$0.00	\$0.00	\$964.31	N
	7/12/2023	3275833	204 Peach St	General Repairs of an Asset at a Water Plant; Checked district residual and plant residual. Monitor pump and well flow and pump times and adjusted chemical feed as needed	\$180.00	\$785.70	\$0.00	\$0.00	\$965.70	N
	7/14/2023	3281537	204 Peach St	General Repairs of an Asset at a Water Plant; Weekend check of plant and district	\$70.00	\$458.32	\$0.00	\$0.00	\$528.32	N
	7/14/2023	3281745	204 Peach St	General Repairs of an Asset at a Water Plant; Monitored plant operations and adjusted chemical as needed at plant and through district	\$260.00	\$1,134.90	\$0.00	\$0.00	\$1,394.90	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1150535 - DETAIL

INVOICE DATE: 8/9/2023

09 Aug 2023 11:49:15PM CST

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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
	7/17/2023	3282710	204 Peach St	General Repairs of an Asset at a Water Plant	\$70.00	\$432.97	\$0.00	\$0.00	\$502.97	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$1,485.00</b>	<b>\$7,076.29</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$8,561.29</b>	
Lab Fees or Laboratory Sampling										
	7/5/2023	3267412	204 Peach St	Purchase Laboratory Services for Water System Asset; Water Utility Services - May 2023	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	
				<b>WP1 Total</b>	<b>\$1,485.00</b>	<b>\$7,076.29</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$8,722.29</b>	
				<b>WP Total</b>	<b>\$1,485.00</b>	<b>\$7,076.29</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$8,722.29</b>	
				<b>Invoice Total</b>	<b>\$3,560.00</b>	<b>\$17,559.59</b>	<b>\$7,881.00</b>	<b>\$0.00</b>	<b>\$29,000.59</b>	

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1151574 ✓		9/11/23	16,268.60		16,268.60 ✓

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
9/18/23	2468	Inframark, LLC		\$16,268.60

LAP53 A/P CHECK

Rev 3/19



104691

10469

Service Description	Total
Maintenance Services	\$16,268.60

Water 11-6710 4350.07  
 WWTP 11-6711 11918.53

12

Subtotal	\$16,268.60
Sales Tax	\$0.00
<b>Total</b>	<b>\$16,268.60</b>

Please Pay This Amount

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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



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

Client ID Number	
------------------	--

Invoice Number	1151574
Invoice Date	9/11/2023
Due Date	10/11/2023

To: City of Sweeny  
102 W Ashley Wilson Rd

Sweeny, TX 77480

---

Service Description	Total
Maintenance Services	\$16,268.60

---

Please Pay This Amount

Subtotal	\$16,268.60
Sales Tax	\$0.00
Total	\$16,268.60

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1151574 - SUMMARY

INVOICE DATE: 9/11/2023

11 Sep 2023 09:06:17AM CST

Go Green! Think before you print.

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Maintenance, Sewer Plant</b>					
SP1					
General Maintenance & Repairs	\$1,965.00	\$9,260.78	\$0.00	\$0.00	\$11,225.78
Lab Fees or Laboratory Sampling	\$80.00	\$349.20	\$0.00	\$0.00	\$429.20
Subcontract Services	\$0.00	\$263.55	\$0.00	\$0.00	\$263.55
<b>SP1 Total</b>	<b>\$2,045.00</b>	<b>\$9,873.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,918.53</b>
<b>SP Total</b>	<b>\$2,045.00</b>	<b>\$9,873.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,918.53</b>
<b>Maintenance, Water</b>					
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00
<b>MW Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$161.00</b>
<b>Maintenance, Water Plant</b>					
WP1					
General Maintenance & Repairs	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07
<b>WP1 Total</b>	<b>\$710.00</b>	<b>\$3,479.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,189.07</b>
<b>WP Total</b>	<b>\$710.00</b>	<b>\$3,479.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,189.07</b>
<b>Invoice Total</b>	<b>\$2,755.00</b>	<b>\$13,352.60</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$16,268.60</b>

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1151574 - DETAIL

INVOICE DATE: 9/11/2023

11 Sep 2023 09:06:18AM CST

Go Green! Think before you print.

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, Sewer Plant										
SP1										
General Maintenance & Repairs										
	7/14/2023	3276613	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$80.00	\$349.20	\$0.00	\$0.00	\$429.20	N
	7/24/2023	3288097	2607 Avenue A	Billable Operations at a Sewer Treatment Plant	\$90.00	\$656.84	\$0.00	\$0.00	\$746.84	N
	7/26/2023	3289703	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Monitor plant operations, checked in lift stations	\$280.00	\$1,222.20	\$0.00	\$0.00	\$1,502.20	N
	7/31/2023	3292563	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Pulled weekly samples, checked in plant, checked LS and monitored chemical feed and flow into plant	\$350.00	\$1,527.75	\$0.00	\$0.00	\$1,877.75	N
	7/31/2023	3297603	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend plant check	\$75.00	\$491.06	\$0.00	\$0.00	\$566.06	N
	7/31/2023	3297714	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Check in and operate plant and sewer collection system	\$120.00	\$523.80	\$0.00	\$0.00	\$643.80	N
	8/4/2023	3299949	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Checked in plant, monitored chemical feed and pump operations	\$180.00	\$807.53	\$0.00	\$0.00	\$987.53	N
	8/6/2023	3304768	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$145.00	\$896.85	\$0.00	\$0.00	\$1,041.85	N
	8/11/2023	3309644	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly plant check samples pulled and monitored chemical feed	\$255.00	\$1,200.39	\$0.00	\$0.00	\$1,455.39	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1151574 - DETAIL

INVOICE DATE: 9/11/2023

11 Sep 2023 09:06:18AM CST

Go Green! Think before you print.

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
	8/21/2023	3317123	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly check of plant	\$390.00	\$1,585.16	\$0.00	\$0.00	\$1,975.16	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$1,965.00</b>	<b>\$9,260.78</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,225.78</b>	
Lab Fees or Laboratory Sampling										
	7/26/2023	3289693	2607 Avenue A	Purchase Laboratory Services for Sewer Treatment Plant; Pulled sample	\$80.00	\$349.20	\$0.00	\$0.00	\$429.20	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$80.00</b>	<b>\$349.20</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$429.20</b>	
Subcontract Services										
	8/25/2023	3325983	2607 Avenue A	Misc. Filing to Environmental Agency	\$0.00	\$129.20	\$0.00	\$0.00	\$129.20	N
	8/29/2023	3329106	2607 Avenue A	Misc. Filing to Environmental Agency	\$0.00	\$134.35	\$0.00	\$0.00	\$134.35	N
				<b>Subcontract Services Total</b>	<b>\$0.00</b>	<b>\$263.55</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$263.55</b>	
				<b>SP1 Total</b>	<b>\$2,045.00</b>	<b>\$9,873.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,918.53</b>	
				<b>SP Total</b>	<b>\$2,045.00</b>	<b>\$9,873.53</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,918.53</b>	



INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

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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										
Lab Fees or Laboratory Sampling										
	7/28/2023	3272724	SWEENEY District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services - July 2023	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
				MW Total	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Maintenance, Water Plant										
WP1										
General Maintenance & Repairs										
	7/24/2023	3288101	204 Peach St	Billable Operations at a Water Plant (normal hours, after normal hours, weekends & holidays)	\$70.00	\$510.88	\$0.00	\$0.00	\$580.88	N
	7/26/2023	3289697	204 Peach St	Flushing of a Water System; flush district	\$40.00	\$174.60	\$0.00	\$0.00	\$214.60	N
	7/26/2023	3292165	204 Peach St	General Repairs of an Asset at a Water Plant; Checked in plant and monitored operation	\$205.00	\$894.82	\$0.00	\$0.00	\$1,099.82	N
	7/31/2023	3292566	204 Peach St	General Repairs of an Asset at a Water Plant; Checked in plant, checked district and plant residual	\$230.00	\$1,003.95	\$0.00	\$0.00	\$1,233.95	N
	7/31/2023	3297607	204 Peach St	General Repairs of an Asset at a Water Plant; Weekend plant check	\$80.00	\$523.80	\$0.00	\$0.00	\$603.80	N
	7/31/2023	3297717	204 Peach St	General Repairs of an Asset at a Water Plant; Check in and operate plant and sewer collection system	\$40.00	\$174.60	\$0.00	\$0.00	\$214.60	N

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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
	8/3/2023	3299731	204 Peach St	General Repairs of an Asset at a Water Plant; Daily check of water plant , checking residual in district and at water plant. Checked residual at EST and monitored flow at wells.	\$45.00	\$196.42	\$0.00	\$0.00	\$241.42	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$710.00</b>	<b>\$3,479.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,189.07</b>	
				<b>WP1 Total</b>	<b>\$710.00</b>	<b>\$3,479.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,189.07</b>	
				<b>WP Total</b>	<b>\$710.00</b>	<b>\$3,479.07</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,189.07</b>	
				<b>Invoice Total</b>	<b>\$2,755.00</b>	<b>\$13,352.60</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$16,268.60</b>	

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1151574							11 Sep 2023 09:06:19AM CST	
Type:	MW									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3272724	7/28/2023	9/11/2023	SWEENY District Area		40400	LAB	5755	MWLAB - Purchase Laboratory Services for Water System Asset		
	Insp:		Attachments: 1	Bid Price:	\$0.00			Water Utility Services - July 2023		
<b>Materials</b>	<u>Mat ID:</u>	<u>Material Desc</u>	<u>Vendor Bill #</u>	<u>Type</u>	<u>Qty</u>	<u>Unit Cost</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	PO	Water Utility Services	81752	164556	1.00	\$140.00	\$161.00	\$161.00	\$0.00	\$161.00
							<b>Materials Total</b>	\$161.00	\$0.00	\$161.00
<b>Comments:</b>							<b>WO [3272724] Total</b>	\$161.00	\$0.00	\$161.00
							<b>Work Type [MW] Total (Count: 1)</b>	\$161.00	\$0.00	\$161.00

Work Order Summary Provided to City of Sweeny - Invoice # 1151574										11 Sep 2023 09:06:19AM CST	
Client:	SWEENEY										
Type:	SP										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3276613	7/14/2023	9/11/2023	2607 Avenue A	SWEENEY-SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
		Insp:	Attachments: 0	Bid Price: \$0.00							
	<b>Labor</b>	<u>Emp ID:</u>	<u>Type</u>		<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	7/10/2023	703616	*Operator III		4.00	0.00		\$87.30	\$349.20	\$0.00	\$349.20
								<b>Labor Total</b>	\$349.20	\$0.00	\$349.20
	<b>Equipment</b>	<u>Equip ID:</u>	<u>Equipment Desc</u>					<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
		TX121677	Utility Truck					\$20.00	\$80.00	\$0.00	\$80.00
								<b>Equipment Total</b>	\$80.00	\$0.00	\$80.00
								<b>WO [3276613] Total</b>	\$429.20	\$0.00	\$429.20
	<b>Comments:</b>	checked in plant and all lift stations in town and pulled samples									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3288097	7/24/2023	9/11/2023	2607 Avenue A	SWEENEY-SP1	40500	GNL	5755	SPBILOPS - Billable Operations at a Sewer Treatment Plant			
		Insp:	Attachments: 0	Bid Price: \$0.00							
	<b>Labor</b>	<u>Emp ID:</u>	<u>Type</u>		<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	7/22/2023	603528	Lead Ops / Tech		0.00	2.00		\$145.97	\$291.93	\$0.00	\$291.93
	7/23/2023	603528	Lead Ops / Tech		0.00	2.50		\$145.97	\$364.91	\$0.00	\$364.91
								<b>Labor Total</b>	\$656.84	\$0.00	\$656.84
	<b>Equipment</b>	<u>Equip ID:</u>	<u>Equipment Desc</u>					<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
		TX119016	Utility Truck					\$20.00	\$40.00	\$0.00	\$40.00

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574							11 Sep 2023 09:06:19AM CST			
Type:	SP	TX119016		Utility Truck				2.50	\$20.00	\$50.00	\$50.00	
									<b>Equipment Total</b>	\$90.00	\$90.00	
									<b>WO [3288097] Total</b>	\$746.84	\$0.00	\$746.84
<b>Comments:</b> Weekend Facility check in and plant operations.												
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments				
3289693	7/26/2023	9/11/2023	2607 Avenue A	SWEENEY- SP1	40400	LAB	5755	SPLAB - Purchase Laboratory Services for Sewer Treatment Plant				
		Insp:	Attachments: 0		Bid Price: \$0.00			Pulled sample				
<b>Labor</b>		<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>			
	7/17/2023	703616		4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20			
						<b>Labor Total</b>	\$349.20	\$0.00	\$349.20			
<b>Equipment</b>		<b>Equip ID:</b>	<b>Equipment Desc</b>	<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>				
		TX121677	Utility Truck	4.00	\$20.00	\$80.00	\$0.00	\$80.00				
						<b>Equipment Total</b>	\$80.00	\$0.00	\$80.00			
						<b>WO [3289693] Total</b>	\$429.20	\$0.00	\$429.20			
<b>Comments:</b> Pulled samples at multiple times, to create composite sample for pick up, filled out chain of custody and left sample in fridge and paper work on outside for pick up next day												

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574						11 Sep 2023 09:06:19AM CST			
Type: SP		Location		Asset ID		Sub Cat		Dept		Activity Type & Comments	
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	GL Code	Sub Cat	Dept
3289703	7/26/2023	9/11/2023	2607 Avenue A	SWEENEY-SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
		Insp:	Attachments: 0	Bid Price: \$0.00				Monitor plant operations, checked in lift stations			
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total			
7/17/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60			
7/18/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95			
7/19/2023	703616		5.00	0.00	\$87.30	\$436.50	\$0.00	\$436.50			
7/20/2023	703616		3.00	0.00	\$87.30	\$261.90	\$0.00	\$261.90			
7/21/2023	703616		2.50	0.00	\$87.30	\$218.25	\$0.00	\$218.25			
					<b>Labor Total</b>	<b>\$1,222.20</b>	<b>\$0.00</b>	<b>\$1,222.20</b>			
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total				
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00				
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00				
	TX121677	Utility Truck	5.00	\$20.00	\$100.00	\$0.00	\$100.00				
	TX121677	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00				
	TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00				
				<b>Equipment Total</b>	<b>\$280.00</b>	<b>\$0.00</b>	<b>\$280.00</b>				

<b>Client:</b> SWEENEY	<b>Work Order Summary Provided to City of Sweeney - Invoice # 1151574</b>					11 Sep 2023 09:06:19AM CST
<b>Type:</b> SP						
<b>Comments:</b>	7-17-23 checked in sewer plant, monitored chemical feed and return pump still running. Plant still not building solids even after return pumps are running. Checked Liftstations, Ls1,5,7 all have pumps that aren't working properly, let public works director know as well as some workers. 7-18-23. Checked in sewer plant, made sure bleach feed was good and that return pump still running, let public works director know that we needed to get plant mowed. 7-19-23. Checked in sewer plant, bleach being fed and return pump still pumping, plant not building solids, checked in all 8 lift stations in town, LS 1,5,7 still have pumps not working properly, city is aware of issue. 7-20-23. Checked residual at plant and made sure bleach feeding properly and return pump still pumping, still no solids building in plant or clarifier 1. 7-21-23 checked in plant, made sure everything was ready for the weekend, bleach flowing and return working properly					
					<b>WO [3289703]</b>	<b>\$1,502.20</b>
					<b>Total</b>	<b>\$0.00</b>
						<b>\$1,502.20</b>

WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3292563	7/31/2023	9/11/2023	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant
		Insp:	Attachments: 0	Bid Price: \$0.00				Pulled weekly samples, checked in plant, checked LS and monitored chemical feed and flow into plant
<u>Labor</u>	<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
7/24/2023	703616		5.00	0.00	\$87.30	\$436.50	\$0.00	\$436.50
7/25/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60
7/26/2023	703616		3.50	0.00	\$87.30	\$305.55	\$0.00	\$305.55
7/27/2023	703616		3.00	0.00	\$87.30	\$261.90	\$0.00	\$261.90
7/28/2023	703616		4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20
					<b>Labor Total</b>	<b>\$1,527.75</b>	<b>\$0.00</b>	<b>\$1,527.75</b>
<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>	
	TX121677	Utility Truck	5.00	\$20.00	\$100.00	\$0.00	\$100.00	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	
	TX121677	Utility Truck	3.50	\$20.00	\$70.00	\$0.00	\$70.00	
	TX121677	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00	

Client:	SWEENEY	Work Order Summary Provided to City of Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST				
Type:	SP										
	TX121677	Utility Truck				4.00	\$20.00	\$80.00	\$0.00	\$80.00	
							<b>Equipment Total</b>	\$350.00	\$0.00	\$350.00	
							<b>WO [3292563] Total</b>	\$1,877.75	\$0.00	\$1,877.75	
<b>Comments:</b>	<p>7-24-23. Checked in plant, monitored flow and bleach feed. Return pump still running but still unable to build up solids. Checked all lift stations in district and informed public works of any of the issues. Pulled samples throughout day to have ready for pick up next day. 7-25-23. Checked in plant, began pumping clarifier two down, at least water off the top, monitored trash pump, ordered more bleach for the plant and return pumps running. Still not building solids properly 7-26-23. Checked in plant, made sure bleach was running, ordered more bleach. Return pump still running but still no solids building. Pulled trash pump from clarifier 2, turned rake arm back on, maybe solids will be less dense. Checked all 8 lift stations 7-27-23. Checked in plant, made sure return pumps still working properly, still not building solids properly in plant even though return pump is running, made sure bleach is feeding and LS on-site is working correctly 7-28-23, Made sure return pumps running correctly and bleach feeding correctly, found onsite lift station not working, cleaned floats and got working in auto again. Checked in all 8 lift stations in district.</p>										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3297603	7/31/2023	9/11/2023	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekend plant check			
		<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>		<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	7/29/2023	703616			0.00	2.00		\$130.95	\$261.90	\$0.00	\$261.90
	7/30/2023	703616			0.00	1.75		\$130.95	\$229.16	\$0.00	\$229.16
								<b>Labor Total</b>	\$491.06	\$0.00	\$491.06
		<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>		<b>Reg Hrs</b>		<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
			TX121677	Utility Truck		2.00		\$20.00	\$40.00	\$0.00	\$40.00



Client: SWEENY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574										11 Sep 2023 09:06:19AM CST				
Type: SP																
	TX121677	Utility Truck								1.75			\$20.00	\$35.00	\$0.00	\$35.00
													<b>Equipment Total</b>	\$75.00	\$0.00	\$75.00
													<b>WO [3297603] Total</b>	\$566.06	\$0.00	\$566.06
													<b>Activity Type &amp; Comments</b>			
	3297714	7/31/2023	7/31/2023	9/11/2023	2607 Avenue A	SWEENY- 40500 SP1	S1	GNL	5755				SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
				Insp:	Attachments: 0	Bid Price: \$0.00							Check in and operate plant and sewer collection system			
													<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
													\$87.30	\$523.80	\$0.00	\$523.80
													<b>Labor Total</b>	\$523.80	\$0.00	\$523.80
													<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
													\$20.00	\$120.00	\$0.00	\$120.00
													<b>Equipment Total</b>	\$120.00	\$0.00	\$120.00
													<b>WO [3297714] Total</b>	\$643.80	\$0.00	\$643.80
													<b>Comments:</b> Checked in plant, made sure return pump is running and bleach feeding, still no solids building up, pulled samples every 2 hours and filled out chain of custody. Checked all 8 lift stations in district			

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574						11 Sep 2023 09:06:19AM CST	
Type:	SP								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3299949	8/4/2023	9/11/2023	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant	
		Insp:	Attachments: 3	Bid Price: \$0.00				Checked in plant, monitored chemical feed and pump operations	
		<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	8/1/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
	8/2/2023	703616		3.00	0.00	\$87.30	\$261.90	\$0.00	\$261.90
	8/3/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60
	8/3/2023	703616		0.00	0.50	\$130.95	\$65.48	\$0.00	\$65.48
	8/4/2023	703616		2.50	0.00	\$87.30	\$218.25	\$0.00	\$218.25
						<b>Labor Total</b>	<b>\$807.53</b>	<b>\$0.00</b>	<b>\$807.53</b>
		<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>	
		TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
		TX121677	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00	
		TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00	
		TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00	
						<b>Equipment Total</b>	<b>\$180.00</b>	<b>\$0.00</b>	<b>\$180.00</b>
						<b>WO [3299949] Total</b>	<b>\$987.53</b>	<b>\$0.00</b>	<b>\$987.53</b>
		<b>Comments:</b> Checked in plant, please see pics in attachment							
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3304768	8/6/2023	9/11/2023	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant	
		Insp:	Attachments: 0	Bid Price: \$0.00					
		<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	8/5/2023	604339		0.00	3.75	\$123.70	\$463.89	\$0.00	\$463.89

Client:	Work Order Summary Provided to City of Sweeny - Invoice # 1151574						11 Sep 2023 09:06:19AM CST			
Type:	SP									
	8/6/2023	604339		0.00	3.50	\$123.70	\$432.96	\$0.00	\$432.96	
		<b>Labor Total</b>				<b>\$896.85</b>		<b>\$0.00</b>	<b>\$896.85</b>	
<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>			
	TX121680	Utility Truck	3.75	\$20.00	\$75.00	\$0.00	\$75.00		\$75.00	
	TX121680	Utility Truck	3.50	\$20.00	\$70.00	\$0.00	\$70.00		\$70.00	
		<b>Equipment Total</b>			<b>\$145.00</b>	<b>\$0.00</b>			<b>\$145.00</b>	
<b>Comments:</b>	Checked over sewer plant on the weekend.							<b>WO [3304768] Total</b>	<b>\$1,041.85</b>	<b>\$0.00</b>
<b>WO</b>	<b>Date Complete</b>	<b>Date Invoiced</b>	<b>Location</b>	<b>Asset ID</b>	<b>GL Code</b>	<b>Sub Cat</b>	<b>Dept</b>	<b>Activity Type &amp; Comments</b>		
3309844	8/11/2023	9/11/2023	2607 Avenue A	SWEENY-40500 SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		
		Insp:	Attachments: 5	Bid Price: \$0.00				Weekly plant check samples pulled and monitored chemical feed		
<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>		
	8/7/2023	703616	4.50	0.00	\$87.30	\$392.85	\$0.00	\$392.85		
	8/8/2023	703616	2.50	0.00	\$87.30	\$218.25	\$0.00	\$218.25		
	8/9/2023	703616	1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95		
	8/9/2023	703616	0.00	0.50	\$130.95	\$65.48	\$0.00	\$65.48		
	8/10/2023	703616	1.75	0.00	\$87.30	\$152.78	\$0.00	\$152.78		
	8/10/2023	703616	0.00	0.25	\$130.95	\$32.74	\$0.00	\$32.74		
	8/11/2023	703616	2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60		
	8/11/2023	703616	0.00	0.25	\$130.95	\$32.74	\$0.00	\$32.74		
		<b>Labor Total</b>			<b>\$1,200.39</b>		<b>\$0.00</b>	<b>\$1,200.39</b>		

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1151574					11 Sep 2023 09:06:19AM CST	
Type:	SP	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total
		TX121677	Utility Truck	4.50	\$20.00	\$90.00	\$0.00	\$90.00
		TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00
		TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00
		TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00
		TX121677	Utility Truck	2.25	\$20.00	\$45.00	\$0.00	\$45.00
					<b>Equipment Total</b>	<b>\$255.00</b>	<b>\$0.00</b>	<b>\$255.00</b>
					<b>WO [3309844]</b>	<b>\$1,455.39</b>	<b>\$0.00</b>	<b>\$1,455.39</b>
					<b>Total</b>			
<b>Comments:</b> Checked in plant, ran solids, pulled samples Monday. Tuesday I purchased parts to repair bleach pump then repaired bleach pump, checked plant in and ,made sure everything stayed good. Wednesday Thursday and Friday was regular operation, did my settles, checked blanket and residual. Plant looks good, really needs to be mowed								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3317123	8/21/2023	9/11/2023	2607 Avenue A	SWEENY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant
		Insp:	Attachments: 5	Bid Price: \$0.00				Weekly check of plant
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
8/14/2023	703616		4.50	0.00	\$87.30	\$392.85	\$0.00	\$392.85
8/15/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60
8/16/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95
8/16/2023	703616		0.00	0.50	\$130.95	\$65.48	\$0.00	\$65.48
8/17/2023	702914		5.25	0.00	\$60.82	\$319.30	\$0.00	\$319.30
8/17/2023	703616		3.75	0.00	\$87.30	\$327.38	\$0.00	\$327.38
8/18/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60
					<b>Labor Total</b>	<b>\$1,585.16</b>	<b>\$0.00</b>	<b>\$1,585.16</b>

Client: SWEENY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST	
Type: SP								
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX121677	Utility Truck	4.50	\$20.00	\$90.00	\$0.00	\$90.00	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	
	TX121677	Utility Truck	3.75	\$20.00	\$75.00	\$0.00	\$75.00	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	
	TX121678	Utility Truck	5.25	\$20.00	\$105.00	\$0.00	\$105.00	
				<b>Equipment Total</b>	<b>\$390.00</b>	<b>\$0.00</b>	<b>\$390.00</b>	
				<b>WO [3317123]</b>	<b>\$1,975.16</b>	<b>\$0.00</b>	<b>\$1,975.16</b>	
				<b>Total</b>				
<b>Comments:</b>	8-14-23. Took samples every 2 hours for pick up on Tuesday. 8-15-23. Nonpot pump one has leak, isolated and got pump 2 online. 8-16-23 Checked plant in, no solids in plant. 8-17-23 Met Jeff at plant and we cleaned clarifier 1. 8-18-23 checked in plant, plant is building solids again. Please see attachment							
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3325983	8/25/2023	9/11/2023	2607 Avenue A	SWEENY- SPI	40900	SUB	5004	ENVFILINGS - Misc. Filing to Environmental Agency
		Insp:	Attachments: 0		Bid Price: \$0.00			
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
6/21/2023	700507		1.00	0.00	\$129.20	\$129.20	\$0.00	\$129.20
					<b>Labor Total</b>	<b>\$129.20</b>	<b>\$0.00</b>	<b>\$129.20</b>
					<b>WO [3325983]</b>	<b>\$129.20</b>	<b>\$0.00</b>	<b>\$129.20</b>
					<b>Total</b>			
<b>Comments:</b>	Reviewed and submitted an effluent violation report to TCEQ Region 12.							

Client: SWEENY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574								11 Sep 2023 09:06:19AM CST	
Type:	SP										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3329106	8/29/2023	9/11/2023	2607 Avenue A	SWEENY- SP1	40900	SUB	5004	ENVFILINGS - Misc. Filing to Environmental Agency			
		Insp:	Attachments: 0	Bid Price: \$0.00							
	<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>		<b>Reg Hrs</b>	<b>OT Hrs</b>		<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	7/14/2023	700507			1.00	0.00		\$134.35	\$134.35	\$0.00	\$134.35
								<b>Labor Total</b>	\$134.35	\$0.00	\$134.35
								<b>WO [3329106] Total</b>	\$134.35	\$0.00	\$134.35
<b>Comments:</b> Reviewed and submitted an effluent violation report to TCEQ Region 12.								<b>Work Type [SP] Total (Count: 13)</b>			
								\$11,918.53		\$0.00	
								\$11,918.53		\$11,918.53	

Client: SWEENY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST		
Type:	WP								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3288101	7/24/2023	9/11/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPBIOPS - Billable Operations at a Water Plant (normal hours, after normal hours, weekends & holidays)	
		Insp:	Attachments: 0	Bid Price: \$0.00					
<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>		<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
7/22/2023	603528	Lead Ops / Tech		0.00	1.50	\$145.97	\$218.95	\$0.00	\$218.95
7/23/2023	603528	Lead Ops / Tech		0.00	2.00	\$145.97	\$291.93	\$0.00	\$291.93
						<b>Labor Total</b>	<b>\$510.88</b>	<b>\$0.00</b>	<b>\$510.88</b>
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>		<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>	
	TX119016	Utility Truck		1.50	\$20.00	\$30.00	\$0.00	\$30.00	
	TX119016	Utility Truck		2.00	\$20.00	\$40.00	\$0.00	\$40.00	
					<b>Equipment Total</b>	<b>\$70.00</b>	<b>\$0.00</b>	<b>\$70.00</b>	
					<b>WO [3288101] Total</b>	<b>\$580.88</b>	<b>\$0.00</b>	<b>\$580.88</b>	
<b>Comments:</b>	Weekend Facility check in and plant operations.								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3289697	7/26/2023	9/11/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	MWFLUSH - Flushing of a Water System	
		Insp:	Attachments: 1	Bid Price: \$0.00				flush district	
<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>		<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
7/18/2023	703616			0.50	0.00	\$87.30	\$43.65	\$0.00	\$43.65
7/19/2023	703616			0.50	0.00	\$87.30	\$43.65	\$0.00	\$43.65
7/20/2023	703616			1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
						<b>Labor Total</b>	<b>\$174.60</b>	<b>\$0.00</b>	<b>\$174.60</b>

Client: SWEENEY		Work Order Summary Provided to City of Sweeny - Invoice # 1151574							11 Sep 2023 09:06:19AM CST			
Type:	WP											
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total					
	TX121677	Utility Truck	0.50	\$20.00	\$10.00	\$0.00	\$10.00					
	TX121677	Utility Truck	0.50	\$20.00	\$10.00	\$0.00	\$10.00					
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00					
		<b>Equipment Total</b>			<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>					
<b>Comments:</b>		7-18-23 flushed hydrant at rural road for 30 min at about 150 gallons a minute 7-19-23 flushed hydrant at elm and third for 30 min for about 150 gal a minute 7-20-23 flushed an hour at Forrest park drive at about 200 gal a minute							<b>WO [3289697] Total</b>	<b>\$214.60</b>	<b>\$0.00</b>	<b>\$214.60</b>
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments				
3292165	7/26/2023	9/11/2023	204 Peach St	SWEENEY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant				
		Insp:	Attachments: 0		Bid Price: \$0.00			Checked in plant and monitored operation				
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total				
7/17/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60				
7/18/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95				
7/19/2023	703616		2.50	0.00	\$87.30	\$218.25	\$0.00	\$218.25				
7/20/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60				
7/21/2023	703616		2.25	0.00	\$87.30	\$196.42	\$0.00	\$196.42				
		<b>Labor Total</b>				<b>\$894.82</b>	<b>\$0.00</b>	<b>\$894.82</b>				
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total					
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00					
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00					
	TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00					
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00					



Client: SWEENEY		Work Order Summary Provided to City of Sweeny - Invoice # 1151574					11 Sep 2023 09:06:19AM CST			
Type:	WP									
	TX121677	Utility Truck			2.25		\$20.00	\$45.00	\$0.00	\$45.00
							<b>Equipment Total</b>	\$205.00	\$0.00	\$205.00
							<b>WO [3292165] Total</b>	\$1,099.82	\$0.00	\$1,099.82
	<b>Comments:</b> 7-17-23 Checked in water plant and district residual. Monitored flow in wells on and offsite. 7-18-23. Checked district residual and residual at plants, monitored well flow at plant and at offsite wells as well. 7-19-23, checked district residual as well as residual at plant and flow at wells on and offsite. 7-20-23. Checked in plant, checked district residual and residual at plant, monitored well flow at plant and at offsite well									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3292566	7/31/2023	9/11/2023	204 Peach St	SWEENEY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00				Checked in plant, checked district and plant residual		
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
7/24/2023	703616		3.00	0.00	\$87.30	\$261.90	\$0.00	\$261.90		
7/25/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60		
7/26/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95		
7/27/2023	703616		3.00	0.00	\$87.30	\$261.90	\$0.00	\$261.90		
7/28/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60		
		<b>Labor Total</b>				\$1,003.95	\$0.00	\$1,003.95		

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST	
Type:	WP							
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX121677	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00	
	TX121677	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	
				<b>Equipment Total</b>	\$230.00	\$0.00	\$230.00	
				<b>WO [3292566]</b>				
				<b>Total</b>	\$1,233.95	\$0.00	\$1,233.95	
		<b>Comments:</b> 7-24-23. Checked in water plant, checked residual in district and at plant, monitored well flow at plant and at offsite well, noticed GST was lower than normal, spoke with public works, having issue at multiple leaks will keep monitoring 7-25-23. Checked district residual and residual at plant and monitored well flow on site and off site, GSTs have caught up after leaks and are back to normal, will keep monitoring for any changes. 7-26-23. Checked residual in district and at plant, monitored well flow at plant and offsite. 7-27-23 checked residual at plant and in district, adjusted chemicals as needed						
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3297607	7/31/2023	9/11/2023	204 Peach St	SWEENEY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekend plant check
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Total Price	Tax	Grand Total	
7/29/2023	703616		0.00	2.00	\$261.90	\$0.00	\$261.90	
7/30/2023	703616		0.00	2.00	\$261.90	\$0.00	\$261.90	
				<b>Labor Total</b>	\$523.80	\$0.00	\$523.80	
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00	

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1151574						11 Sep 2023 09:06:19AM CST				
Type:	WP	TX121677	Utility Truck					2.00	\$20.00	\$40.00	\$40.00	\$40.00
								<b>Equipment Total</b>		\$80.00	\$0.00	\$80.00
								<b>WO [3297607] Total</b>		\$603.80	\$0.00	\$603.80
<b>Comments:</b> Checked residual in district and at the water plant and GST, made sure wells we're running properly												
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	Unit Price	Total Price	Tax	Grand Total
3297717	7/31/2023	9/11/2023	204 Peach St	SWEENY- 40500 WP1	GNL	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant	\$87.30	\$174.60	\$0.00	\$174.60
<b>Labor</b>												
7/31/2023												
<b>Equipment</b>												
<b>Comments:</b> Checked district residual and residual at the plant, monitored flow in wells and run time on booster pumps												
<b>WO [3297717] Total</b>									\$214.60	\$0.00	\$214.60	

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574								11 Sep 2023 09:06:19AM CST
Type: WP										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3299731	8/3/2023	9/11/2023	204 Peach St	SWEENEY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant		
	Insp:	Attachments: 1		Bid Price: \$0.00				Daily check of water plant , checking residual in district and at water plant. Checked residual at Est and monitored flow at wells.		
<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>		<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>	
8/1/2023	703616			2.25	0.00	\$87.30	\$196.42	\$0.00	\$196.42	
						<b>Labor Total</b>	\$196.42	\$0.00	\$196.42	
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>		<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>		
	TX121677	Utility Truck		2.25	\$20.00	\$45.00	\$0.00	\$45.00		
					<b>Equipment Total</b>	\$45.00	\$0.00	\$45.00		
<b>Comments:</b>		Checked in plant, monitored chemical feed, checked residual at plant, in district and at elevated. Monitor flow on wells and hours on boosters, please see attachment for daily's								
					<b>WO [3299731] Total</b>	<b>\$241.42</b>	<b>\$0.00</b>	<b>\$241.42</b>		
					<b>Work Type [WP] Total (Count: 7)</b>	<b>\$4,189.07</b>	<b>\$0.00</b>	<b>\$4,189.07</b>		
					<b>Work Order Detail Report Total (Count: 21)</b>	<b>\$16,268.60</b>	<b>\$0.00</b>	<b>\$16,268.60</b>		

Inframark, LLC		
Invoiced Backcharges		
Client:	SWEENY	
WO #	Work Type	Address Where Work was Performed:
		Backcharged to:
Total Invoiced Backcharges		Invoice Amount
		\$0.00

**B&R Services**

175 Sawyer Rd  
Alvin, TX 77511  
(832) 671-7132  
Ben@bandrservices.co



**INVOICE**

**BILL TO**  
Karla Wilson  
City of Sweeny  
PO Box 248  
Sweeny, Texas 77480  
United States

**INVOICE** 1457  
**DATE** 09/13/2023  
**TERMS** Net 30  
**DUE DATE** 10/13/2023

**LOCATION**  
Sweeny WWTP

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
09/11/2023	Services (Other)	Pulled 2 pumps. 1 pump sent for repair quote Check float valves	5:15	145.00	761.25

We appreciate your business and look forward to helping you again soon.

**BALANCE DUE**

**\$761.25**

To settle your payment, you may opt to send a check or make a wire transfer.  
For banking information regarding wire transfers, kindly send an email to  
Ashley@bandrservices.co.

Best regards!

11-6711

13

FY23  
- Not yet Paid



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

Client ID Number	
------------------	--

Invoice Number	1152073
Invoice Date	10/9/2023
Due Date	11/8/2023

To: City of Sweeny  
102 W Ashley Wilson Rd

Sweeny, TX 77480

Service Description	Total
Maintenance Services	\$24,411.02

*FY23  
Not yet paid*

*14*

Please Pay This Amount

Subtotal	\$24,411.02
Sales Tax	\$0.00
Total	\$24,411.02

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

To pay by Credit Card, contact us at 281-578-4299, 9:00am - 5:30pm EST, Mon - Fri. A surcharge fee may apply

To Pay via ACH or Wire, please refer to our banking information below:

Account Name : INFRAMARK, LLC

ACH - Bank Routing Number : 111000614 / Account Number 912593196

Wire - Bank Routing Number : 021000021 / SWIFT Code : CHASUS33 / Account Number: 912593196

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

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1152073 - SUMMARY

INVOICE DATE: 10/9/2023

09 Oct 2023 02:59:06PM CST

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Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
<b>Maintenance, Sewer Plant</b>					
<b>SP1</b>					
General Maintenance & Repairs	\$2,375.00	\$13,334.14	\$23.48	\$0.00	\$15,732.62
Other Maintenance	\$2,040.00	\$1,096.66	\$15.82	\$0.00	\$3,152.48
<b>SP1 Total</b>	<b>\$4,415.00</b>	<b>\$14,430.80</b>	<b>\$39.30</b>	<b>\$0.00</b>	<b>\$18,885.10</b>
<b>SP Total</b>	<b>\$4,415.00</b>	<b>\$14,430.80</b>	<b>\$39.30</b>	<b>\$0.00</b>	<b>\$18,885.10</b>
<b>Maintenance, Water</b>					
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00
<b>MW Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$161.00</b>
<b>Maintenance, Water Plant</b>					
<b>WP1</b>					
General Maintenance & Repairs	\$815.00	\$4,385.81	\$3.11	\$0.00	\$5,203.92
Lab Fees or Laboratory Sampling	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00
<b>WP1 Total</b>	<b>\$815.00</b>	<b>\$4,385.81</b>	<b>\$164.11</b>	<b>\$0.00</b>	<b>\$5,364.92</b>
<b>WP Total</b>	<b>\$815.00</b>	<b>\$4,385.81</b>	<b>\$164.11</b>	<b>\$0.00</b>	<b>\$5,364.92</b>
<b>Invoice Total</b>	<b>\$5,230.00</b>	<b>\$18,816.61</b>	<b>\$364.41</b>	<b>\$0.00</b>	<b>\$24,411.02</b>



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, Sewer Plant										
SP1										
General Maintenance & Repairs										
	8/21/2023	3320086	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend plant check	\$120.00	\$785.70	\$0.00	\$0.00	\$905.70	N
	8/14/2023	3322579	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$145.00	\$1,058.25	\$0.00	\$0.00	\$1,203.25	N
	8/25/2023	3324477	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly plant check of sewer plant and weekly samples	\$240.00	\$1,102.16	\$0.00	\$0.00	\$1,342.16	N
	8/28/2023	3327713	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$155.00	\$958.71	\$0.00	\$0.00	\$1,113.71	N
	8/31/2023	3332459	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Checked n plant, pulled samples	\$230.00	\$1,003.95	\$0.00	\$0.00	\$1,233.95	N
	9/5/2023	3333806	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend facility check in and plant operations.	\$210.00	\$1,532.64	\$0.00	\$0.00	\$1,742.64	N
	9/8/2023	3339897	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly plant check	\$50.00	\$218.25	\$0.00	\$0.00	\$268.25	N
	9/11/2023	3339904	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly plant check	\$100.00	\$480.16	\$0.00	\$0.00	\$580.16	N
	9/13/2023	3346813	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend check	\$100.00	\$654.76	\$0.00	\$0.00	\$754.76	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1152073 - DETAIL

INVOICE DATE: 10/9/2023

09 Oct 2023 02:59:06PM CST

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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
	9/15/2023	3346816	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Pulled samples and checked in plant	\$215.00	\$1,625.96	\$0.00	\$0.00	\$1,840.96	N
	9/17/2023	3350694	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekend plant operations	\$85.00	\$426.31	\$3.11	\$0.00	\$514.42	N
	9/25/2023	3355805	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly plant check in	\$295.00	\$1,287.68	\$0.00	\$0.00	\$1,582.68	N
	9/25/2023	3355825	2607 Avenue A	Investigate a Problem at a Sewer Treatment Plant; Had to buy parts to fix leak in bleach line	\$60.00	\$261.90	\$20.38	\$0.00	\$342.28	N
	9/26/2023	3359035	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant	\$110.00	\$802.81	\$0.00	\$0.00	\$912.81	N
	10/1/2023	3366281	2607 Avenue A	General Repair or Maintenance of an Asset at a Sewer Treatment Plant; Weekly and daily plant check and maintenance	\$260.00	\$1,134.90	\$0.00	\$0.00	\$1,394.90	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$2,375.00</b>	<b>\$13,334.14</b>	<b>\$23.48</b>	<b>\$0.00</b>	<b>\$15,732.62</b>	
Other Maintenance										
	9/18/2023	3351361	2607 Avenue A	Post Sewer Treatment Plant Repair Cleanup; Jet RAS Line & Top Clean on-site Lift station	\$2,040.00	\$1,096.66	\$15.82	\$0.00	\$3,152.48	N
				<b>Other Maintenance Total</b>	<b>\$2,040.00</b>	<b>\$1,096.66</b>	<b>\$15.82</b>	<b>\$0.00</b>	<b>\$3,152.48</b>	
				<b>SP1 Total</b>	<b>\$4,415.00</b>	<b>\$14,430.80</b>	<b>\$39.30</b>	<b>\$0.00</b>	<b>\$18,885.10</b>	
				<b>SP Total</b>	<b>\$4,415.00</b>	<b>\$14,430.80</b>	<b>\$39.30</b>	<b>\$0.00</b>	<b>\$18,885.10</b>	

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1152073 - DETAIL

INVOICE DATE: 10/9/2023

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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										
Lab Fees or Laboratory Sampling										
	8/29/2023	3306018	SWEENEY District Area	Purchase Laboratory Services for Water System Asset; Water Utility Services - August 2023	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	N
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
				MW Total	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
Maintenance, Water Plant										
WP1										
General Maintenance & Repairs										
	8/31/2023	3332500	204 Peach St	General Repairs of an Asset at a Water Plant; Checked in plant and district residual	\$30.00	\$179.61	\$0.00	\$0.00	\$209.61	N
	9/5/2023	3333794	204 Peach St	General Repairs of an Asset at a Water Plant; Weekend facility check in and plant operations	\$70.00	\$510.89	\$0.00	\$0.00	\$580.89	N
	9/8/2023	3339900	204 Peach St	General Repairs of an Asset at a Water Plant; Weekly plant check	\$30.00	\$130.95	\$0.00	\$0.00	\$160.95	N
	9/12/2023	3339905	204 Peach St	General Repairs of an Asset at a Water Plant; Weekly plant check	\$120.00	\$654.75	\$0.00	\$0.00	\$774.75	N
	9/13/2023	3346812	204 Peach St	General Repairs of an Asset at a Water Plant; Weekend check	\$100.00	\$654.76	\$0.00	\$0.00	\$754.76	N
	9/15/2023	3346817	204 Peach St	General Repairs of an Asset at a Water Plant; Checked in plant and district residual	\$135.00	\$611.11	\$0.00	\$0.00	\$746.11	N
	9/17/2023	3350695	204 Peach St	General Repairs of an Asset at a Water Plant; Weekend plant operations	\$65.00	\$326.00	\$3.11	\$0.00	\$394.11	N

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1152073 - DETAIL

INVOICE DATE: 10/9/2023

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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
	9/25/2023	3355823	204 Peach St	General Repairs of an Asset at a Water Plant; WP check in	\$125.00	\$545.63	\$0.00	\$0.00	\$670.63	N
	9/26/2023	3359037	204 Peach St	General Repairs of an Asset at a Water Plant	\$40.00	\$291.94	\$0.00	\$0.00	\$331.94	N
	10/1/2023	3366287	204 Peach St	General Repairs of an Asset at a Water Plant; Weekly and daily plant check, maintenance, and residual	\$100.00	\$480.17	\$0.00	\$0.00	\$580.17	N
				<b>General Maintenance &amp; Repairs Total</b>	<b>\$815.00</b>	<b>\$4,385.81</b>	<b>\$3.11</b>	<b>\$0.00</b>	<b>\$5,203.92</b>	
Lab Fees or Laboratory Sampling										
	7/5/2023	3271182	204 Peach St	Purchase Laboratory Services for Water System Asset; Water Utility Services - June 2023	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	N
				<b>Lab Fees or Laboratory Sampling Total</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	<b>\$0.00</b>	<b>\$161.00</b>	
				<b>WP1 Total</b>	<b>\$815.00</b>	<b>\$4,385.81</b>	<b>\$164.11</b>	<b>\$0.00</b>	<b>\$5,364.92</b>	
				<b>WP Total</b>	<b>\$815.00</b>	<b>\$4,385.81</b>	<b>\$164.11</b>	<b>\$0.00</b>	<b>\$5,364.92</b>	
				<b>Invoice Total</b>	<b>\$5,230.00</b>	<b>\$18,816.61</b>	<b>\$364.41</b>	<b>\$0.00</b>	<b>\$24,411.02</b>	

Work Order Summary Provided to City of Sweeny - Invoice # 1152073											09 Oct 2023 02:59:06PM CST		
Client:	SWEENY												
Type:	MW												
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments					
3306018	8/29/2023	10/9/2023	SWEENY District Area		40400	LAB	5755	MWLAB - Purchase Laboratory Services for Water System Asset					
		Insp:	Attachments: 1		Bid Price: \$0.00			Water Utility Services - August 2023					
<b>Materials</b>													
	Mat ID:	Material Desc	Vendor Bill #	Type	Qty	Unit Cost	Unit Price	Total Price	Tax	Grand Total			
	PO	WATER UTILITY SERVICES	82712	166661	1.00	\$140.00	\$161.00	\$161.00	\$0.00	\$161.00			
							<b>Materials Total</b>	\$161.00	\$0.00	\$161.00			
							<b>WO [3306018] Total</b>	\$161.00	\$0.00	\$161.00			
							<b>Work Type [MW] Total (Count: 1)</b>	\$161.00	\$0.00	\$161.00			

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST			
Type:	SP										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3320086	8/21/2023	10/9/2023	2607 Avenue A	SWEENY-SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
		Insp:	Attachments: 1	Bid Price: \$0.00				Weekend plant check			
		<u>Labor</u>	<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	8/19/2023	703616			0.00	3.00		\$130.95	\$392.85	\$0.00	\$392.85
	8/20/2023	703616			0.00	3.00		\$130.95	\$392.85	\$0.00	\$392.85
								<b>Labor Total</b>	<b>\$785.70</b>	<b>\$0.00</b>	<b>\$785.70</b>
		<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>		<u>Reg Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
			TX121677	Utility Truck		3.00		\$20.00	\$60.00	\$0.00	\$60.00
			TX121677	Utility Truck		3.00		\$20.00	\$60.00	\$0.00	\$60.00
								<b>Equipment Total</b>	<b>\$120.00</b>	<b>\$0.00</b>	<b>\$120.00</b>
		<u>Comments:</u>	Checked in Sewer plant on the weekend, made sure bleach was feeding and checked residual. Return running and plant running normal.								
								<b>WO [3320086] Total</b>	<b>\$905.70</b>	<b>\$0.00</b>	<b>\$905.70</b>
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3322579	8/14/2023	10/9/2023	2607 Avenue A	SWEENY-SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
		Insp:	Attachments: 1	Bid Price: \$0.00							
		<u>Labor</u>	<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	8/12/2023	603528			0.00	4.00		\$145.97	\$583.86	\$0.00	\$583.86
	8/13/2023	603528			0.00	3.25		\$145.97	\$474.39	\$0.00	\$474.39
								<b>Labor Total</b>	<b>\$1,058.25</b>	<b>\$0.00</b>	<b>\$1,058.25</b>

Client: SWEENEY										Work Order Summary Provided to City of Sweeney - Invoice # 1152073										09 Oct 2023 02:59:06PM CST	
Type: SP																					
<u>Equipment</u>																					
<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>															
TX119016	Utility Truck	4.00	\$20.00	\$80.00	\$0.00	\$80.00															
TX119016	Utility Truck	3.25	\$20.00	\$65.00	\$0.00	\$65.00															
<b>Equipment Total</b>			<b>\$145.00</b>		<b>\$0.00</b>	<b>\$145.00</b>															
<b>Comments:</b> Weekend plant operations and facility check in																					
<b>WO [3322579] Total</b>																				<b>\$1,203.25 \$0.00 \$1,203.25</b>	
<u>WO</u>	<u>Date Complete</u>	<u>Date Invoiced</u>	<u>Location</u>	<u>Asset ID</u>	<u>GL Code</u>	<u>Sub Cat</u>	<u>Dept</u>	<u>Activity Type &amp; Comments</u>													
3324477	8/25/2023	10/9/2023	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant													
		Insp:	Attachments: 3	Bid Price:	\$0.00			Weekly plant check of sewer plant and weekly samples													
<u>Labor</u>	<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>													
8/21/2023	703616		4.50	0.00	\$87.30	\$392.85	\$0.00	\$392.85													
8/22/2023	703616		1.25	0.00	\$87.30	\$109.12	\$0.00	\$109.12													
8/22/2023	703616		0.00	0.25	\$130.95	\$32.74	\$0.00	\$32.74													
8/23/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95													
8/24/2023	703616		2.50	0.00	\$87.30	\$218.25	\$0.00	\$218.25													
8/25/2023	703616		2.50	0.00	\$87.30	\$218.25	\$0.00	\$218.25													
<b>Labor Total</b>					<b>\$1,102.16</b>	<b>\$0.00</b>	<b>\$1,102.16</b>														
<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>														
	TX121677	Utility Truck	4.50	\$20.00	\$90.00	\$0.00	\$90.00														
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00														
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00														
	TX121677	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00														

Client: SWEENY		Work Order Summary Provided to City of Sweeney - Invoice # 1152073					09 Oct 2023 02:59:06PM CST	
Type: SP	TX121677	Utility Truck						
				2.50			\$20.00	\$50.00
							<b>Equipment Total</b>	\$240.00
								\$240.00
							<b>WO [3324477] Total</b>	<b>\$1,342.16</b>
								<b>\$1,342.16</b>
<b>Comments:</b>	<p>Monday- came out to plant and pulled samples every two hours and combined for sampling to be picked up the next day, filled out chain of custody and left for envirodine and checked in plant. Tuesday- checked in plant , made sure do,s where good, chemical feed and residual good , plant is now building solids and looks good. Wednesday- checked in plant , made sure do,s where good, chemical feed and residual good , plant is now building solids and looks good. Thursday- checked in plant , made sure do,s where good, chemical feed and residual good , plant is now building solids and looks good. Walked plant and cleaned up walk ways and clarifier cat walks, made sure all buckets and trash were moved or throw away. Friday- upped bleach feed and got residual moving up, plant looking really good, slowly getting solids.</p>							
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3327713	8/28/2023	10/9/2023	2607 Avenue A	SWEENY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant
		Insp:	Attachments: 2		Bid Price: \$0.00			
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
8/26/2023	604339	*Operator III	0.00	4.00	\$123.70	\$494.82	\$0.00	\$494.82



Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST		
Type:	SP	8/27/2023	604339	*Operator III	0.00	3.75	\$123.70	\$463.89	\$0.00	\$463.89
							<b>Labor Total</b>	\$958.71	\$0.00	\$958.71
<b>Equipment</b>		<b>Equip ID:</b>	<b>Equipment Desc</b>	<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>		
		TX121680	Utility Truck	4.00	\$20.00	\$80.00	\$0.00	\$80.00		
		TX121680	Utility Truck	3.75	\$20.00	\$75.00	\$0.00	\$75.00		
				<b>Equipment Total</b>		\$155.00	\$0.00	\$155.00		
<b>Comments:</b>		Weekend facility check in and operations.								
				<b>WO [3327713]</b>	<b>Total</b>	\$1,113.71	\$0.00	\$1,113.71		
<b>WO</b>	<b>Date Complete</b>	<b>Date Invoiced</b>	<b>Location</b>	<b>Asset ID</b>	<b>GL Code</b>	<b>Sub Cat</b>	<b>Dept</b>	<b>Activity Type &amp; Comments</b>		
3332459	8/31/2023	10/9/2023	2607 Avenue A	SWEENY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00				Checked n plant, pulled samples		
<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>		
8/28/2023	703616		5.50	0.00	\$87.30	\$480.15	\$0.00	\$480.15		
8/29/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60		
8/30/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60		
8/31/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60		
				<b>Labor Total</b>		\$1,003.95	\$0.00	\$1,003.95		
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>	<b>Reg Hrs</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>				
	TX121677	Utility Truck	5.50	\$110.00	\$0.00	\$110.00				
	TX121677	Utility Truck	2.00	\$40.00	\$0.00	\$40.00				
	TX121677	Utility Truck	2.00	\$40.00	\$0.00	\$40.00				

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1152073					09 Oct 2023 02:59:06PM CST				
Type: SP	TX121677	Utility Truck				2.00	\$20.00	\$40.00	\$0.00	\$40.00	
	<b>Equipment Total</b>							\$230.00	\$0.00	\$230.00	
	<b>WO [3332459] Total</b>							\$1,233.95	\$0.00	\$1,233.95	
<b>Comments:</b>	Monday- pulled samples every two hours to have ready for pick up next day, checked in plant and made sure chemical feed and effluent was good. Tuesday- checked in plant. Wednesday- checked in plant, return was thin, shut off pump and restarted and primed and got good solids moving. Thursday- checked in plant										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3333806	9/5/2023	10/9/2023	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant			
		Insp:	Attachments: 2		Bid Price: \$0.00			Weekend facility check in and plant operations.			
	<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>		
9/2/2023	603528	Lead Ops / Tech	0.00	3.50	\$145.97	\$510.88	\$0.00	\$510.88			
9/3/2023	603528	Lead Ops / Tech	0.00	2.00	\$145.97	\$291.93	\$0.00	\$291.93			
9/4/2023	603528	Lead Ops / Tech	0.00	3.75	\$145.97	\$547.37	\$0.00	\$547.37			
9/4/2023	603528	Lead Ops / Tech	0.00	1.25	\$145.97	\$182.46	\$0.00	\$182.46			
	<b>Labor Total</b>					\$1,532.64	\$0.00	\$1,532.64			
	<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>	<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>			
		TX119016	Utility Truck	3.50	\$20.00	\$70.00	\$0.00	\$70.00			
		TX119016	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00			
		TX119016	Utility Truck	3.75	\$20.00	\$75.00	\$0.00	\$75.00			
		TX119016	Utility Truck	1.25	\$20.00	\$25.00	\$0.00	\$25.00			
	<b>Equipment Total</b>					\$210.00	\$0.00	\$210.00			
	<b>Comments:</b>		Weekend & holiday facility check-in and plant operations. composite sample for 9/4								
	<b>WO [3333806] Total</b>					\$1,742.64	\$0.00	\$1,742.64			

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST		
Type:	SP									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3339897	9/8/2023	10/9/2023	2607 Avenue A	SWEENY-SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekly plant check		
		<u>Emp ID:</u>	<u>Type</u>		<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	
	9/1/2023	703616			2.50	0.00		\$87.30	\$218.25	
								<b>Labor Total</b>	\$218.25	
		<u>Equip ID:</u>	<u>Equipment Desc</u>			<u>Reg Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	
		TX121677	Utility Truck			2.50		\$20.00	\$50.00	
								<b>Equipment Total</b>	\$50.00	
		<b>Comments:</b>	Checked in plant, bleach pump was repaired and adjusted feed and got residual dialed in. Everything else in plant looked good, cleaned around clarifier, scum trough is clogged and needs to be jetted, checked lift stations in town, all looked good.						<b>WO [3339897] Total</b>	<b>\$268.25</b>
									<b>\$0.00</b>	<b>\$268.25</b>
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3339904	9/11/2023	10/9/2023	2607 Avenue A	SWEENY-SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekly plant check		
		<u>Emp ID:</u>	<u>Type</u>		<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>	
	9/5/2023	703616			1.50	0.00		\$87.30	\$130.95	
	9/6/2023	703616			1.50	0.00		\$87.30	\$130.95	
	9/7/2023	703616			0.50	0.00		\$87.30	\$43.65	
	9/7/2023	703616			0.00	0.50		\$130.95	\$65.48	
	9/8/2023	703616			0.50	0.00		\$87.30	\$43.65	



Type:	SP	Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total
			TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00
			TX121677	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00
			<b>Equipment Total</b>				\$100.00	\$0.00	\$100.00

**Comments:** Checked in plant on weekend, made sure chemical feeding, scum trough still clogged and return pump not working

WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	WO [3346813] Total
3346816	9/15/2023	10/9/2023	2607 Avenue A	SWEENY- 40500 SP1	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		\$754.76

	Insp:	Attachments: 0	Bid Price: \$0.00	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
				7.50	0.00	\$87.30	\$654.75	\$0.00	\$654.75
				2.25	0.00	\$87.30	\$196.42	\$0.00	\$196.42
				1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
				0.00	0.25	\$130.95	\$32.74	\$0.00	\$32.74
				4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20
				3.50	0.00	\$87.30	\$305.55	\$0.00	\$305.55
						<b>Labor Total</b>	\$1,625.96	\$0.00	\$1,625.96

	Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total
		TX121677	Utility Truck	2.25	\$20.00	\$45.00	\$0.00	\$45.00
		TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00
		TX121677	Utility Truck	4.00	\$20.00	\$80.00	\$0.00	\$80.00

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073					09 Oct 2023 02:59:06PM CST			
Type:	SP									
	TX121677	Utility Truck			3.50		\$20.00	\$70.00	\$0.00	\$70.00
							<b>Equipment Total</b>	\$215.00	\$0.00	\$215.00
							<b>WO [3346816] Total</b>	<b>\$1,840.96</b>	<b>\$0.00</b>	<b>\$1,840.96</b>
	<p><b>Comments:</b> Monday- arrived at plant and chemical pump not feeding, got ahold of Hawkins and was able to meet in Sugarland and pick up new pump, came back and installed new pump and was able to get chemical feeding properly, started pulling my samples after good residual. Met BNR on site and assisted in swapping RAS pump 4 with three, they took 4 to rebuild blown motor. Tried to prime pump but was unsuccessful. Did pull all samples Tuesday- checked in plant and was able to get new pump primed but unable to get solids in return, return may be clogged, and this might of caused issue with old pump. Let Lindsey and Tracy know, Lindsey informed me that she will be scheduling a jet truck through other sources. Wednesday- checked plant, chemical feeding good, RAS pump still not working. Tried to get working, pump primed but did not come out of return. Pump got hot, turned off. Thursday- attempted to get RAS pump to pump properly again, was unsuccessful. Called Lindsey and was informed a jet trailer will be at plant Friday morning. Friday- in hooked RAS pump 4 and attempt to jet return line. Did not have proper hose, could not make all turns in line. Spoke with Lindsey and was approved to schedule inframe vactor truck come out Monday and jet return, and scum trough in clarifier 1 and top clean onsite lift station. Checked in lift stations in town.</p>									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3350694	9/17/2023	10/9/2023	2607 Avenue A	SWEENY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		
		Insp:	Attachments: 2	Bid Price: \$0.00				Weekend plant operations		
Materials	Mat ID:	Material Desc	Vendor Bill #	Type	Qty	Unit Cost	Unit Price	Total Price	Tax	Grand Total
	MS72	MISC. Photos			2.00	\$1.35	\$1.55	\$3.11	\$0.00	\$3.11
							<b>Materials Total</b>	<b>\$3.11</b>	<b>\$0.00</b>	<b>\$3.11</b>
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
9/16/2023	700366		0.00	2.00	\$100.31	\$200.62	\$0.00	\$200.62		
9/17/2023	700366		0.00	2.25	\$100.31	\$225.69	\$0.00	\$225.69		

		<b>Labor Total</b>	\$426.31	\$0.00	\$426.31		
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>	<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	TX121679	Utility Truck	2.00	\$20.00	\$40.00	\$0.00	\$40.00
	TX121679	Utility Truck	2.25	\$20.00	\$45.00	\$0.00	\$45.00
		<b>Equipment Total</b>		<b>\$85.00</b>	<b>\$85.00</b>	<b>\$0.00</b>	<b>\$85.00</b>
		<b>WO [3350694]</b>			<b>\$514.42</b>	<b>\$0.00</b>	<b>\$514.42</b>
		<b>Total</b>					

**Comments:** Completed weekend check in. Documented data and findings...

WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3351361	9/18/2023	10/9/2023	2607 Avenue A	SWEENY- SP1	41400	OTHM	5060	SPPOSTCLN - Post Sewer Treatment Plant Repair Cleanup
	Insp:		Attachments: 2	Bid Price: \$0.00				Jet RAS Line & Top Clean on-site Lift station

<b>Materials</b>	<b>Mat ID:</b>	<b>Material Desc</b>	<b>Vendor Bill #</b>	<b>Type</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	MS72	MISC. Photos			2.00	\$1.35	\$1.55	\$3.11	\$0.00	\$3.11
	SA0012	Gloves - Sol-Vex - Green			3.00	\$3.69	\$4.24	\$12.72	\$0.00	\$12.72
								<b>\$15.82</b>	<b>\$0.00</b>	<b>\$15.82</b>

<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
9/18/2023	603749		0.00	0.50	\$0.00	\$0.00	\$0.00	\$0.00
9/18/2023	704049		0.00	0.50	\$109.13	\$54.56	\$0.00	\$54.56
9/18/2023	703261		0.00	0.50	\$90.27	\$45.13	\$0.00	\$45.13
9/18/2023	603749		4.50	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/18/2023	704049		4.50	0.00	\$72.75	\$327.38	\$0.00	\$327.38
9/18/2023	703261		4.50	0.00	\$60.18	\$270.80	\$0.00	\$270.80
9/18/2023	603749		3.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00
9/18/2023	703261		3.00	0.00	\$60.18	\$180.54	\$0.00	\$180.54
9/18/2023	704049		3.00	0.00	\$72.75	\$218.25	\$0.00	\$218.25
					<b>Labor Total</b>	<b>\$1,096.66</b>	<b>\$0.00</b>	<b>\$1,096.66</b>

Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total
	TX619155	Vactor Truck w/ Operator	5.00	\$220.00	\$1,100.00	\$0.00	\$1,100.00
	TX123319	Maintenance Truck	5.00	\$35.00	\$175.00	\$0.00	\$175.00
	TX123319	Maintenance Truck	3.00	\$35.00	\$105.00	\$0.00	\$105.00
	TX619155N	Vactor Truck w/Operator (No Min)	3.00	\$220.00	\$660.00	\$0.00	\$660.00
<b>Equipment Total</b>					<b>\$2,040.00</b>	<b>\$0.00</b>	<b>\$2,040.00</b>

**Comments:** Set up equipment jettied Ras line from both direction to clear line. Also jettied scum line, removed rag debris and large, graduated cylinder from line. Disposed onsite.

WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3355805	9/25/2023	10/9/2023	2607 Avenue A	SWEENEY- 40500 SP1	GNL	5755		SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant

Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
9/18/2023	703616		4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20
9/19/2023	703616		3.50	0.00	\$87.30	\$305.55	\$0.00	\$305.55
9/20/2023	703616		0.75	0.00	\$87.30	\$65.48	\$0.00	\$65.48
9/21/2023	703616		5.00	0.00	\$87.30	\$436.50	\$0.00	\$436.50
9/22/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95
<b>Labor Total</b>						<b>\$1,287.68</b>	<b>\$0.00</b>	<b>\$1,287.68</b>

Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total
	TX121677	Utility Truck	4.00	\$20.00	\$80.00	\$0.00	\$80.00
	TX121677	Utility Truck	3.50	\$20.00	\$70.00	\$0.00	\$70.00
	TX121677	Utility Truck	0.75	\$20.00	\$15.00	\$0.00	\$15.00



Client: SWEENY		Work Order Summary Provided to City of Sweeney - Invoice # 1152073					09 Oct 2023 02:59:06PM CST				
Type:	SP										
	TX121677	Utility Truck			5.00	\$20.00	\$100.00	\$0.00	\$100.00		
	TX121677	Utility Truck			1.50	\$20.00	\$30.00	\$0.00	\$30.00		
						<b>Equipment Total</b>	\$295.00	\$0.00	\$295.00		
						<b>WO [3355805] Total</b>	\$1,582.68	\$0.00	\$1,582.68		
<b>Comments:</b>	<p>Monday- pulled samples for sewer plant. Once return pump was re installed , I got pump primed but could not get solids through return even though pump was primed and line cleared. Pump was getting way too hot shut off and let Lindsey, Ric and Tracy know. Tuesday- tried to prime pump and get going again unsuccessfully, spoke with Lindsey and she schedule BNR to come next day to look at and give quote for new return pumps. Wednesday- met BNR on site and discussed pumps, Lindsey agreed to replace and need to get done as quick as possible, also agreed to get transducer replaced and chlorine syste, repaired. Thursday- checked in plant, still waiting for new pumps. Friday- checked in plant , still no new pumps.</p>										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3355825	9/25/2023	10/9/2023	2607 Avenue A	SWEENY- 40500 SP1	40500	GNL	5755	SPINVPRB - Investigate a Problem at a Sewer Treatment Plant			
		Insp:	Attachments: 2		Bid Price: \$0.00			Had to buy parts to fix leak in bleach line			
<b>Materials</b>		Mat ID:	Material Desc	Vendor Bill #	Type	Qty	Unit Cost	Unit Price	Total Price	Tax	Grand Total
		PCard	Litzlers Feed			1.00	\$12.47	\$14.34	\$14.34	\$0.00	\$14.34
		PCard	Home Depot			1.00	\$5.25	\$6.04	\$6.04	\$0.00	\$6.04
							<b>Materials Total</b>	\$20.38	\$20.38	\$0.00	\$20.38
<b>Labor</b>		Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
	9/18/2023	703616		3.00	0.00	\$87.30	\$261.90	\$0.00	\$261.90		
						<b>Labor Total</b>	\$261.90	\$0.00	\$261.90		

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST	
Type:	SP								
<u>Equipment</u>	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total		
	TX121677	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00		
				<b>Equipment Total</b>	\$60.00	\$0.00	\$60.00		
				<b>WO [3355825] Total</b>	<b>\$342.28</b>	<b>\$0.00</b>	<b>\$342.28</b>		
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3359035	9/26/2023	10/9/2023	2607 Avenue A	SWEENY- 40500 SP1	GNL	5755		SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant	
		Insp:	Attachments: 2	Bid Price: \$0.00					
<u>Labor</u>	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total	
9/23/2023	603528	Lead Ops / Tech	0.00	2.50	\$145.97	\$364.91	\$0.00	\$364.91	
9/24/2023	603528	Lead Ops / Tech	0.00	3.00	\$145.97	\$437.90	\$0.00	\$437.90	
				<b>Labor Total</b>		\$802.81	\$0.00	\$802.81	
<u>Equipment</u>	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total		
	TX121620	Utility Truck	2.50	\$20.00	\$50.00	\$0.00	\$50.00		
	TX121620	Utility Truck	3.00	\$20.00	\$60.00	\$0.00	\$60.00		
				<b>Equipment Total</b>	\$110.00	\$0.00	\$110.00		
				<b>WO [3359035] Total</b>	<b>\$912.81</b>	<b>\$0.00</b>	<b>\$912.81</b>		
		<b>Comments:</b>	Weekend plant check and operations						

Client: SWEENEY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST	
Type: SP	SP	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
WO	3366281	2607 Avenue A	SWEENEY- SP1	40500	GNL	5755	SPGENREP - General Repair or Maintenance of an Asset at a Sewer Treatment Plant		
		Attachments: 0		Bid Price: \$0.00			Weekly and daily pant check and maintenance		
		<u>Insp:</u>							
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total	
9/25/2023	703616		5.00	0.00	\$87.30	\$436.50	\$0.00	\$436.50	
9/26/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95	
9/27/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95	
9/28/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95	
9/29/2023	703616		3.50	0.00	\$87.30	\$305.55	\$0.00	\$305.55	
					<b>Labor Total</b>	\$1,134.90	\$0.00	\$1,134.90	
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total		
	TX121677	Utility Truck	5.00	\$20.00	\$100.00	\$0.00	\$100.00		
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00		
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00		
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00		
	TX121677	Utility Truck	3.50	\$20.00	\$70.00	\$0.00	\$70.00		
				<b>Equipment Total</b>	\$260.00	\$0.00	\$260.00		
					<b>WO [3366281] Total</b>	\$1,394.90	\$0.00	\$1,394.90	
	<b>Comments:</b> Monday-checked in plant, adjusted chemical, pulled weekly samples at plant, still need return pumps, got approval , once get in will get installed. Tuesday-checked in plant, made sure everything working properly. Wednesday-checked in plant, still need to get return pumps, plant running good, Thursday- plant checked, plant needs work. Friday- checked in plant and checked in all lift stations in town.								
					<b>Work Type [SP] Total (Count: 16)</b>	\$18,885.10	\$0.00	\$18,885.10	

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST			
Type: WP	WP										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3271182	7/5/2023	10/9/2023	204 Peach St	SWEENY- WP1	40400	LAB	5755	MWLAB - Purchase Laboratory Services for Water System Asset			
	Insp:		Attachments: 1	Bid Price: \$0.00				Water Utility Services - June 2023			
	<b>Materials</b>	<b>Mat ID:</b>	<b>Material Desc</b>	<b>Vendor Bill #</b>	<b>Type</b>	<b>Qty</b>	<b>Unit Cost</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
		PO	Water Utility Services	81017	162728	1.00	\$140.00	\$161.00	\$161.00	\$0.00	\$161.00
								<b>Materials Total</b>	\$161.00	\$0.00	\$161.00
								<b>WO [3271182] Total</b>	\$161.00	\$0.00	\$161.00
	<b>Comments:</b>										
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments			
3332500	8/31/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant			
	Insp:		Attachments: 0	Bid Price: \$0.00				Checked in plant and district residual			
	<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>	<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>		
	8/31/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95		
	8/31/2023	603528	Lead Ops / Tech	0.50	0.00	\$97.31	\$48.66	\$0.00	\$48.66		
						<b>Labor Total</b>	\$179.61	\$0.00	\$179.61		

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1152073					09 Oct 2023 02:59:06PM CST	
Type:	WP							
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00	
				<b>Equipment Total</b>	\$30.00	\$0.00	\$30.00	
				<b>WO [3332500] Total</b>	<b>\$209.61</b>	<b>\$0.00</b>	<b>\$209.61</b>	
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3333794	9/5/2023	10/9/2023	204 Peach St	SWEENEY - 40500 WP1		GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant
		Insp:	Attachments: 1	Bid Price: \$0.00				Weekend facility check in and plant operations
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
9/2/2023	603528	Lead Ops / Tech	0.00	1.00	\$145.97	\$145.97	\$0.00	\$145.97
9/3/2023	603528	Lead Ops / Tech	0.00	1.50	\$145.97	\$218.95	\$0.00	\$218.95
9/4/2023	603528	Lead Ops / Tech	0.00	1.00	\$145.97	\$145.97	\$0.00	\$145.97
				<b>Labor Total</b>	<b>\$510.89</b>	<b>\$510.89</b>	<b>\$0.00</b>	<b>\$510.89</b>
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX119016	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
	TX119016	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00	

Client:	SWEENY	Work Order Summary Provided to City of Sweeny - Invoice # 1152073					09 Oct 2023 02:59:06PM CST			
Type:	WP									
	TX119016	Utility Truck				1.00	\$20.00	\$0.00	\$20.00	
	<b>Equipment Total</b>							\$70.00	\$0.00	\$70.00
	<b>Comments:</b> Weekend & holiday facility check-in and plant operations							<b>WO [3333794]</b>	<b>\$0.00</b>	<b>\$580.89</b>
	<b>Total</b>									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3339900	9/8/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekly plant check		
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
9/1/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95		
		<b>Labor Total</b>				\$130.95	\$0.00	\$130.95		
Equipment	Equip ID:	Equipment Desc	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
	TX121677	Utility Truck		1.50	\$20.00	\$30.00	\$0.00	\$30.00		
		<b>Equipment Total</b>				\$30.00	\$0.00	\$30.00		
	<b>Comments:</b> Checked in plant, made sure chemical was good for the weekend, checked district residual and residual at plant							<b>WO [3339900]</b>	<b>\$0.00</b>	<b>\$160.95</b>
	<b>Total</b>									
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3339905	9/12/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekly plant check		
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
9/5/2023	703616		0.00	1.00	\$130.95	\$130.95	\$0.00	\$130.95		

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST	
Type:	WP								
9/5/2023	703616		1.00	0.00		\$87.30	\$87.30	\$0.00	\$87.30
9/6/2023	703616		1.00	0.00		\$87.30	\$87.30	\$0.00	\$87.30
9/7/2023	703616		2.00	0.00		\$87.30	\$174.60	\$0.00	\$174.60
9/8/2023	703616		2.00	0.00		\$87.30	\$174.60	\$0.00	\$174.60
						<b>Labor Total</b>	\$654.75	\$0.00	\$654.75
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>		<b>Reg Hrs</b>		<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	TX121677	Utility Truck		1.00		\$20.00	\$20.00	\$0.00	\$20.00
	TX121677	Utility Truck		1.00		\$20.00	\$20.00	\$0.00	\$20.00
	TX121677	Utility Truck		2.00		\$20.00	\$40.00	\$0.00	\$40.00
	TX121677	Utility Truck		2.00		\$20.00	\$40.00	\$0.00	\$40.00
						<b>Equipment Total</b>	\$120.00	\$0.00	\$120.00
						<b>WO [3339905] Total</b>	\$774.75	\$0.00	\$774.75
<b>Comments:</b>	Checked in plant during, checked in residual in district residual, residual at plant and made sure wells running properly and chemicals feeding properly								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3346812	9/13/2023	10/9/2023	204 Peach St	SWEENY-40500 WP1	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant		
		Insp:	Attachments: 0	Bid Price: \$0.00			Weekend check		
<b>Labor</b>	<b>Emp ID:</b>	<b>Type</b>		<b>Reg Hrs</b>	<b>OT Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
9/9/2023	703616			0.00	2.50	\$130.95	\$327.38	\$0.00	\$327.38
9/10/2023	703616			0.00	2.50	\$130.95	\$327.38	\$0.00	\$327.38
						<b>Labor Total</b>	\$654.76	\$0.00	\$654.76
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>		<b>Reg Hrs</b>		<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	TX121677	Utility Truck		2.50		\$20.00	\$50.00	\$0.00	\$50.00

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073					09 Oct 2023 02:59:06PM CST	
Type:	WP	Utility Truck		2.50		\$50.00	\$0.00	\$50.00
		Equipment Total				\$100.00	\$0.00	\$100.00
		WO [3346812] Total				\$754.76	\$0.00	\$754.76
<b>Comments:</b> Checked district residual and residual in plant. Made sure plant was operating normal								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3346817	9/15/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant
Insp:			Attachments: 0		Bid Price: \$0.00		Checked in plant and district residual	
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
9/11/2023	703616		0.50	0.00	\$87.30	\$43.65	\$0.00	\$43.65
9/11/2023	703616		0.00	0.50	\$130.95	\$65.48	\$0.00	\$65.48
9/12/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
9/13/2023	703616		1.75	0.00	\$87.30	\$152.78	\$0.00	\$152.78
9/14/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
9/15/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	\$174.60
<b>Labor Total</b>						\$611.11	\$0.00	\$611.11
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
	TX121677	Utility Truck	1.75	\$20.00	\$35.00	\$0.00	\$35.00	
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	





Client:	SWEENY	Work Order Summary Provided to City of Sweeney - Invoice # 1152073					09 Oct 2023 02:59:06PM CST	
Type:	WP							
<b>Comments:</b>		Completed weekend check in...						
						WO [3350695] Total \$394.11 \$0.00 \$394.11		
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3355823	9/25/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant
	Insp:		Attachments: 0	Bid Price: \$0.00				WP check in
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
9/18/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
9/19/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95
9/20/2023	703616		1.75	0.00	\$87.30	\$152.78	\$0.00	\$152.78
9/21/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
9/22/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
					<b>Labor Total</b>	<b>\$545.63</b>	<b>\$0.00</b>	<b>\$545.63</b>
Equipment	Equip ID:	Equipment Desc	Reg Hrs	Unit Price	Total Price	Tax	Grand Total	
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
	TX121677	Utility Truck	1.50	\$20.00	\$30.00	\$0.00	\$30.00	
	TX121677	Utility Truck	1.75	\$20.00	\$35.00	\$0.00	\$35.00	
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00	
				<b>Equipment Total</b>	<b>\$125.00</b>	<b>\$0.00</b>	<b>\$125.00</b>	
<b>Comments:</b>		Checked residual in district, at elevated tank, and GST at plant. Adjusted and monitored chemical feed. Monitored well flow and booster pump times.						
							WO [3355823] Total \$670.63 \$0.00 \$670.63	

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST	
Type:	WP								
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3359037	9/26/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant	
		Insp:	Attachments: 1	Bid Price: \$0.00					
		<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	9/23/2023	603528	Lead Ops / Tech	0.00	1.00	\$145.97	\$145.97	\$0.00	\$145.97
	9/24/2023	603528	Lead Ops / Tech	0.00	1.00	\$145.97	\$145.97	\$0.00	\$145.97
						<b>Labor Total</b>	<b>\$291.94</b>	<b>\$0.00</b>	<b>\$291.94</b>
		<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
			TX121620	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00
			TX121620	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00
						<b>Equipment Total</b>	<b>\$40.00</b>	<b>\$0.00</b>	<b>\$40.00</b>
						<b>WO [3359037] Total</b>	<b>\$331.94</b>	<b>\$0.00</b>	<b>\$331.94</b>
		<b>Comments:</b> weekend plant check and operations							
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments	
3366287	10/1/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant	
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekly and daily plant check , maintenance, and residual	
		<u>Emp ID:</u>	<u>Type</u>	<u>Reg Hrs</u>	<u>OT Hrs</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
	9/25/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30
	9/26/2023	703616		0.75	0.00	\$87.30	\$65.48	\$0.00	\$65.48
	9/26/2023	703616		0.00	0.50	\$130.95	\$65.48	\$0.00	\$65.48
	9/27/2023	703616		0.50	0.00	\$87.30	\$43.65	\$0.00	\$43.65
	9/27/2023	703616		0.00	0.50	\$130.95	\$65.48	\$0.00	\$65.48
	9/28/2023	703616		0.75	0.00	\$87.30	\$65.48	\$0.00	\$65.48

Client:	SWEENY	Work Order Summary Provided to City of Sweeny - Invoice # 1152073					09 Oct 2023 02:59:06PM CST
Type:	WP						
9/29/2023	703616		1.00	0.00	\$87.30	\$87.30	\$87.30
					<b>Labor Total</b>	<b>\$480.17</b>	<b>\$480.17</b>
<b>Equipment</b>	<b>Equip ID:</b>	<b>Equipment Desc</b>	<b>Reg Hrs</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Tax</b>	<b>Grand Total</b>
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00
	TX121677	Utility Truck	1.25	\$20.00	\$25.00	\$0.00	\$25.00
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00
	TX121677	Utility Truck	0.75	\$20.00	\$15.00	\$0.00	\$15.00
	TX121677	Utility Truck	1.00	\$20.00	\$20.00	\$0.00	\$20.00
				<b>Equipment Total</b>	<b>\$100.00</b>	<b>\$0.00</b>	<b>\$100.00</b>
				<b>WO [3366287]</b>	<b>\$580.17</b>	<b>\$0.00</b>	<b>\$580.17</b>
				<b>Total</b>			
				<b>Work Type [WP] Total (Count: 11)</b>	<b>\$5,364.92</b>	<b>\$0.00</b>	<b>\$5,364.92</b>
				<b>Work Order Detail Report Total (Count: 28)</b>	<b>\$24,411.02</b>	<b>\$0.00</b>	<b>\$24,411.02</b>

**Comments:** Weekly plant check, checked residual at plant, at district and elevated. Monitored booster pump run time and well flow.

Inframark, LLC			
Invoiced Backcharges			
Client:	SWEENY		
WO #	Work Type	Address Where Work was Performed:	Backcharged to:
Total Invoiced Backcharges			Invoice Amount
			\$0.00