

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*			
TOTAL				\$ 3,850.00

Comments or Special Instructions

①

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-193938

DATE 11/3/2022

VENDOR

SCRUGGS COMPANY

ITEM #		QTY	UNITE PRICE	175
300331*	BOOSTER PUMP FOR WATER PLANT	1		6,657.00
	<i>Emergency - Purchased as alternative to losing water pressure according to RA.</i>			
	11-6710*			
			TOTAL	\$ 6,657.00

Comments or Special Instructions

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

INVOICE

INVOICE	
3000331	
Invoice Date	Page
10/12/2022	1 of 1
ORDER NUMBER	
1000409	

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

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

Customer ID: 11110

PO Number	Terms	Due Date	Order Date	Salesrep
Ross 2132	Net 30	11/11/2022	10/04/2022	House Account

Carrier:	
Tracking #:	

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

Order Note: NEW 30HP TECO VERTICAL MOTOR
460V, 1800RPM, 286TP, WPI ENCLOSURE
MODEL VH0304FP
Order Note: Attaches to P.O. 4000354

0	EA	SERVICE Field Service	6,657.00	6,657.00
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Lines: 1

SUB-TOTAL:	6,657.00
TAX:	0.00
AMOUNT DUE:	6,657.00

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
23-0418		6/13/23	10,000.00		10,000.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
7/18/23	2382	Android Construction Services		\$10,000.00

LAP53 AP-CHECK

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Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
GL11-6710	Asphalt removal, saw cutting and water line repair 1459/organge st	1	17,750.00	17,750.00
	<i>2nd & Orange</i>			
	<i>STREETS</i>			
		<i>56-21-644</i>	<i>✓</i>	<i>5,750.00</i>
		<i>50-21-6711</i>	<i>✓</i>	<i>2,000.00</i>
		<i>50-11-6717</i>	<i>✓</i>	<i>8,000.00</i>
		<i>50-11-6710</i>	<i>↓</i>	<i>2,000.00</i>
TOTAL				\$ 17,750.00

ENTERED

Comments or Special Instructions

2

IMPORTANT:

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REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
23-0418		6/13/23	7,750.00		7,750.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
7/18/23	41004	Android Construction Services		\$7,750.00

LAP53 A/P CHECK



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Rev 3/19

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
GL11-6710	Asphalt removal, saw cutting and water line repair 1459/orange st	1	17,750.00	17,750.00
	<i>2nd & Orange STREETS</i>			
		50-21-644	✓	5,750.00
		50-21-6711	✓	2,000.00
		50-11-6717	✓	8,000.00
		50-11-6710	↓	2,000.00
TOTAL				\$ 17,750.00

ENTERED

Comments or Special Instructions

IMPORTANT:

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CITY OF SWEENY

PURCHASE ORDER

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

CW061923

DATE 6/12/2023

VENDOR		PURCHASING INFORMATION	
Android Construction Services		Requisition:	
16195 S Hwy 288B			GL11-6710
Angleton, TX 77515			

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
GL11-6710	Asphalt removal, saw cutting and water line repair 1459/organge st	1	17,750.00	17,750.00
	<i>2nd + Orange</i>			
	<i>STREETS</i>			
		<i>50-21-644</i>	<i>✓</i>	<i>5,750.00</i>
		<i>50-21-6711</i>	<i>✓</i>	<i>2,000.00</i>
		<i>50-11-6717</i>	<i>✓</i>	<i>8,000.00</i>
		<i>50-11-6710</i>	<i>↓</i>	<i>2,000.00</i>
TOTAL				\$ 17,750.00

ENTERED

Comments or Special Instructions

IMPORTANT:

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REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
23026		6/16/23	2,650.00		2,650.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
7/5/23	2370	Alvin Contracting		\$2,650.0

LAP53 A/P CHECK

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Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
GL116710	Emergency 8" elbow repair at water plant Inv# 23026	1	2,650.00	2,650.00
TOTAL				\$ 2,650.00

Comments or Special Instructions

3

IMPORTANT:

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CITY OF SWEENY

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

PURCHASE ORDER

CW061623

DATE 6/12/2023

VENDOR	PURCHASING INFORMATION	
Alvin Contracting	<i>Requisition:</i>	
PO Box 2088		GL116710
Alvin, TX 77512		<i>11-6717</i>

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
GL116710	Emergency 8" elbow repair at water plant Inv# 23026	1	2,650.00	2,650.00
TOTAL			\$ -	\$ 2,650.00

Comments or Special Instructions

IMPORTANT:

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INVOICE

ALVIN CONTRACTING

P.O. BOX 2088
ALVIN, TX 77612-2088
OFFICE 281-331-3618
email: alvincontracting@yahoo.com

INVOICE NO. 23026
DATE: 6/16/2023
P O NO. CW061623
SHIP DATE: 6/7/2023
TERMS: NET 10

BILL TO: CITY OF SWEENY
102 ASLEY-WILSON RD
SWEENY, TX 77480

ATTN: CLARENCE

RE: WATER PLANT

DESCRIPTION	AMOUNT
PULLED ONE (1) 6 INCH, 90 DEGREE CAST IRON ELBOW WITH A FRACTURE	
FABRICATED NEW 6 INCH FLANGE X FLANGE ELBOW, WELDED NEW PIECE	
MATERIALS AND LABOR	2,650.00
BALANCE DUE	\$2,650.00

THANK YOU, WE APPRIATE YOUR BUSINESS

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>	
TOTAL			\$ -	\$ 41,459.73

Comments or Special Instructions

4

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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
Maintenance, Sewer Plant					
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
SP1 Total	\$3,650.00	\$16,814.44	\$441.05	\$0.00	\$20,905.49
SP Total	\$3,650.00	\$16,814.44	\$441.05	\$0.00	\$20,905.49
Maintenance, Water Plant					
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
WP1 Total	\$3,583.75	\$16,944.80	\$25.69	\$0.00	\$20,554.24
WP Total	\$3,583.75	\$16,944.80	\$25.69	\$0.00	\$20,554.24
Invoice Total	\$7,233.75	\$33,759.24	\$466.74	\$0.00	\$41,459.73

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
				General Maintenance & Repairs Total	\$3,200.00	\$15,068.44	\$0.00	\$0.00	\$18,268.44	
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

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	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
				Maintenance Total	\$450.00	\$1,746.00	\$441.05	\$0.00	\$2,637.05	
				SP1 Total	\$3,650.00	\$16,814.44	\$441.05	\$0.00	\$20,905.49	
				SP Total	\$3,650.00	\$16,814.44	\$441.05	\$0.00	\$20,905.49	
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

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	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
				General Maintenance & Repairs Total	\$2,815.00	\$14,740.48	\$0.00	\$0.00	\$17,555.48	
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
				Maintenance Total	\$768.75	\$2,204.32	\$25.69	\$0.00	\$2,998.76	
				WP1 Total	\$3,583.75	\$16,944.80	\$25.69	\$0.00	\$20,554.24	
				WP Total	\$3,583.75	\$16,944.80	\$25.69	\$0.00	\$20,554.24	
				Invoice Total	\$7,233.75	\$33,759.24	\$466.74	\$0.00	\$41,459.73	

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
1906385		7/20/23	4,369.91		4,369.91

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
7/20/23	2398	Waukesha-Pearce Industries Inc		\$4,369.91

LAP53 A/P CHECK

Rev 3/19



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Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	Well #3 Generator Repairs and Parts, TCEQ Required	1	4,369.91	4,369.91
TOTAL				\$ 4,369.91

ENTERED

Comments or Special Instructions

5

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CITY OF SWEENY

PURCHASE ORDER

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

CW20230611

DATE 6/11/2023

VENDOR	PURCHASING INFORMATION	
Waukesha-Pearce Industries, LLC.	Requisition:	
P.O. Box 204116		GL # 11-6710
Dallas, TX 75320-4116		

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	Well#3 Generator Repairs and Parts, TCEQ Required	1	4,369.91	4,369.91
ENTERED				
TOTAL			\$ -	\$ 4,369.91

Comments or Special Instructions

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WUKESHA-PEARCE INDUSTRIES, LLC
 A PEARCE INDUSTRIES, INC. COMPANY
 P.O. BOX 35068, HOUSTON TEXAS 77235-5068
 PHONE (713) 723-1050

P.O.#
 CW 2023,0611 - 1

STATEMENT OF ACCOUNT

Account # 203247
Date 6/2/2023
Page 1 of 1

203247
 CITY OF SWEENY
 P O BOX 248
 SWEENY TX 77480

REMIT TO
 WUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE
 ACCOUNT
 EXCHANGE ACCOUNT
 P O BOX 204116 DALLAS, TX 75320-4116
 ACH/WIRING: WELLS FARGO BANK, N.A.
 ABA#: 121000248 ACCOUNT#: 4122374218

Invoice Date	Invoice	Branch	Explanation	Po#	Inv Type	Due Date	Amount Due
03/15/23	1906385	212	Service Order190418		GS	04/14/23	4,369.91
BALANCE DUE (USD):							4,369.91

CW
 2023 0611 - 1

6-9-23

Current	1 - 30	31 - 60	61 - 90	91 - 120	Over 121
		4,369.91			

A service charge will be assessed equal to the lesser of 1.0% per month or the maximum rate permitted by law on all delinquent accounts, until paid in full. * The above figures are subject to errors of omission and commission.*
 Please be advised that any unused credits that have aged beyond 60 days may be used against aged invoices at WPI's discretion.

WAUKESHA-PEARCE INDUSTRIES, LLC

A PEARCE INDUSTRIES, INC. COMPANY
P.O. BOX 35068, HOUSTON TEXAS 77235-5068
PHONE (713) 723-1050

SERVICE INVOICE REPRINT

Sold To: 203247 212
CITY OF SWEENY
P O BOX 248
SWEENY TX 77480

Ship To: 351230
SWEENY WW #3
300 MLK BLVD
SWEENY TX 77480

Invoice: 1906385
Inv Date: 3/15/2023
Cust PO:
Branch: 212
Entered: Acosta, Ariel E.
SO Order: 190418 - CL
Job Desc: MPAC 1500

Ship Via:
Contact Name:
Contact Phone:
Note 3:
Note 4:
Note 5:
SlsRep: Silcox, Brian L.

Unit ID: 55168 Mfg: GENERAC POWER SYSTEMS Model: Other Serial No: 2338059 Hours:

Service Order Summary

WO #

278902 SV	MPAC 1500		4369.91
Arrived onsite, found that the ATS wiring harness is damage. Need to send quote for new ATS wiring harness before I can install MPAC 1500 Controller.			Tax .00

TOTAL INVOICE (USD)

\$4,369.91

*** REMIT TO ADDRESS ***

WAUKESHA-PEARCE INDUSTRIES, LLC. EXCHANGE ACCOUNT
P O BOX 204116 DALLAS, TX 75320-4116
ACH/WIRING: WELLS FARGO BANK, N.A.
ABA#: 121000248 ACCOUNT#: 4122374218

In accordance with acceptable state laws, we may impose a surcharge on credit cards that is not greater than our cost of acceptance.

WARRANTY INFORMATION – Warranty on all new and rebuilt products is limited to the manufacturer's or WPI's service warranty. These warranties are the only applicable warranties and are expressly in lieu of any other warranties expressed or implied, including warranties of merchantability or fitness for a particular purpose and copies of warranties are available upon request at www.wpi.com

004

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
23-0448		7/20/23	13,968.75		13,968.75

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/2/23	2403	Android Construction Services		\$13,968.75

LAP53 AP CHECK

Rev 3/19



104691

10469

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	806 Windy Lane water repair	1	4,400.00	4,400.00
	Victory Ln and Texas Ave Water Leak	1	7,200.00	7,200.00
	Equipment Rental	1	2,368.75	2,368.75
TOTAL				\$ -

13,968.75
#####

Comments or Special Instructions

6

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.

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
750717		7/28/23	3,000.00		3,000.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/2/23	2404	Andy's Tree Service		\$3,000.00

LAP53 A/P CHECK

Rev 3/19



104691

10469

FUNDING-GL ACCT #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6711	Tree removal at Water Plant per TCEQ inspection	1	3,000.00	3,000.00
TOTAL			\$ -	\$ 3,000.00

Comments or Special Instructions

7

IMPORTANT:

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CITY OF SWEENY

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

PURCHASE ORDER

CW080123-05

DATE 8/1/2023

VENDOR	PURCHASING INFORMATION	
Andy's Tree Service	Requisition:	
P.O. Box 209		GL _____
Brazoria, TX 77422		

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6711	Tree removal at Water Plant per TCEQ inspection	1	3,000.00	3,000.00
TOTAL			\$ -	\$ 3,000.00

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.

P.O.# CW080123-05

750717

Invoice

SOLD TO	Andy's Tree Service	SHIP TO	City of Sweeny	
ADDRESS	P.O. Box 209	ADDRESS	102 W. Ashley Wilson	
CITY, STATE, ZIP	Brazoria, Tx 77422	CITY, STATE, ZIP	Sweeny Tx. 77480	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
				7/28/2023

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		by water tower			
		take down large pecan			
		heavy trim around tank			
			\$ 3000		.00
		Clean up ditch			
		pecan st. pick up			
		broken limbs			
		506 5 th st.			
		Pick up bundles of			
		brush & logs			
			total \$ 3000		.00

CITY OF SWEENY

PURCHASE ORDER

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

CW083023-01

DATE 8/30/2023

VENDOR	PURCHASING INFORMATION	
Toros Concrete	<i>Requisition:</i>	
E. 7th Street		
Sweeny, TX 77480		

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	Concrete repairs to streets and sidewalks on Avenue C and Texas Ave/Victory	1	1,800.00	1,800.00
TOTAL			\$ -	\$ 1,800.00

Comments or Special Instructions

Note: Street repairs from major water leaks at two different locations

IMPORTANT:

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City of Sweeny
 Sweeny Texas 77480
 P.O. Box 50

Toro's Concrete

476401

Invoice

SOLD TO	City of Sweeny	SHIP TO	
ADDRESS	Texas & Victory Lane,	ADDRESS	Sweeny, Tx
CITY, STATE, ZIP	704 Ave C.	CITY, STATE, ZIP	77480

CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
		Repair Concrete		7-30-23

ORDERED	SHIPPED	DESCRIPTION	PRICE	UNIT	AMOUNT
		* off of Texas, Victory Lane. sidewalk repair. redo the dirt work to set grade the rebar, pour concrete. rebar at 14" o.c.			\$1,800
		* 704 Ave C Repair driveway, clean out dirt from slab. tu'd rebar, dowel in. rebar at M.C. Paws Concrete.			

al Herrera 979-703-0602

Karla Wilson

From:
Sent:
To:
Subject:

Karla Wilson
Wednesday, August 30, 2023 9:34 AM
Clarence Wittwer
Re: Toros Concrete

Yes, that makes sense.

Get [Outlook for iOS](#)

From: Clarence Wittwer <cwittwer@sweenytx.gov>
Sent: Wednesday, August 30, 2023 9:33:25 AM
To: Karla Wilson <kwwilson@sweenytx.gov>
Subject: RE: Toros Concrete

I forgot to mention, not sure on the funding since all of the GL accounts are basically emptied. Also, this was street repairs but due to water line breaks so I am thinking it should be Maintenance of The Water System rather than Street Work.

From: Clarence Wittwer
Sent: Wednesday, August 30, 2023 9:32 AM
To: Karla Wilson <kwwilson@sweenytx.gov>
Subject: Toros Concrete
Importance: High

We contacted Toros and were able to get the attached invoice so I prepped a PO. Sending this via email since it is already at the 30 day mark.

Thanks

Clarence L. Wittwer
Assistant City Manager / Public Works Director
City of Sweeny





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

9 10

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

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

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
Administrative					
Administrative Services	\$0.00	\$359.60	\$0.00	\$0.00	\$359.60
Subcontract Services	\$0.00	\$56.47	\$0.00	\$0.00	\$56.47
AD Total	\$0.00	\$416.07	\$0.00	\$0.00	\$416.07
Maintenance, Sewer Plant					
SP1					
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
SP1 Total	\$2,075.00	\$10,067.23	\$7,720.00	\$0.00	\$19,862.23
SP Total	\$2,075.00	\$10,067.23	\$7,720.00	\$0.00	\$19,862.23
Maintenance, Water Plant					
WP1					
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
WP1 Total	\$1,485.00	\$7,076.29	\$161.00	\$0.00	\$8,722.29
WP Total	\$1,485.00	\$7,076.29	\$161.00	\$0.00	\$8,722.29
Invoice Total	\$3,560.00	\$17,559.59	\$7,881.00	\$0.00	\$29,000.59

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
				Administrative Services Total	\$0.00	\$359.60	\$0.00	\$0.00	\$359.60	
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
				Subcontract Services Total	\$0.00	\$56.47	\$0.00	\$0.00	\$56.47	
				AD Total	\$0.00	\$416.07	\$0.00	\$0.00	\$416.07	
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

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
	7/6/2023	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
				General Maintenance & Repairs Total	\$2,075.00	\$10,067.23	\$0.00	\$0.00	\$12,142.23	
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
				Other Maintenance Total	\$0.00	\$0.00	\$7,720.00	\$0.00	\$7,720.00	
				SP1 Total	\$2,075.00	\$10,067.23	\$7,720.00	\$0.00	\$19,862.23	
				SP Total	\$2,075.00	\$10,067.23	\$7,720.00	\$0.00	\$19,862.23	

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
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

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
	7/17/2023	3282710	204 Peach St	General Repairs of an Asset at a Water Plant	\$70.00	\$432.97	\$0.00	\$0.00	\$502.97	N
				General Maintenance & Repairs Total	\$1,485.00	\$7,076.29	\$0.00	\$0.00	\$8,561.29	
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
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
				WP1 Total	\$1,485.00	\$7,076.29	\$161.00	\$0.00	\$8,722.29	
				WP Total	\$1,485.00	\$7,076.29	\$161.00	\$0.00	\$8,722.29	
				Invoice Total	\$3,560.00	\$17,559.59	\$7,881.00	\$0.00	\$29,000.59	

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
23-0453		8/10/23	4,086.40		4,086.40

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/14/23	2423	Android Construction Services		\$4,086.40

LAP53 A/P CHECK



Rev 3/19

104691

10469

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	303 N. McKinney Water Leak	1	3,000.00	3,000.00
	mobilization	1	750.00	750.00
	materials	1	336.40	336.40
TOTAL				\$ 4,086.40

Comments or Special Instructions

11

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Karla Wilson

From: Joe Gordin <jgordin@androidcs.net>
Sent: Thursday, August 10, 2023 12:26 PM
To: Pamela Vela; Accounts Payable
Cc: Rusty Lofton; Sabrina Lerma
Subject: RE: REVISED INVOICE - 23-0453 - City Of Sweeny - EMERGENCY CALL OUT - 303 N MCKINNEY
Attachments: 23-0453 -REVISED - City Of Sweeny - EMERGENCY CALL OUT - 303 N MCKINNEY.pdf

Rusty,

Attached is **REVISED Invoice # 23-0453** - City Of Sweeny - EMERGENCY CALL OUT - 303 N MCKINNEY.

Please Let me know if you have any Questions. Again, I apologize for any inconvenience.

Thanks - Pamela

Emailed to CW 8/10/23

Thank You,

Joe Gordin
Android Construction Services, LLC



Cell: 832-771-8449
Office: 713-236-0600
Fax: 713-456-2658
16195 S Hwy 288 B
Angleton, Tx 77515
[**jgordin@androidcs.net**](mailto:jgordin@androidcs.net)
[**www.androidcs.net**](http://www.androidcs.net)

From: Pamela Vela <pvela@androidcs.net>
Sent: Tuesday, August 8, 2023 8:44 AM
To: accountspayable@sweenytx.gov
Cc: sebrinajlerma@gmail.com; Joe Gordin <jgordin@androidcs.net>; Rusty Lofton <rlofton@sweenytx.gov>
Subject: Re: INVOICE - 23-0453 - City Of Sweeny - EMERGENCY CALL OUT - 303 N MCKINNEY

Rusty,

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
108282		8/15/23	4,115.00		4,115.00

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
8/16/23	2447	Goolsby Water Well Service		\$4,115.00

LAP53 A/P CHECK
Rev 3/19



10469

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	Emergency work to get Well #5 running again New cables, hoist truck, new check valve labor and splines	1	4,115.00	4,115.00
TOTAL			\$ -	\$ 4,115.00

Comments or Special Instructions

12

IMPORTANT:

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CITY OF SWEENY

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

PURCHASE ORDER

CW083023-08

DATE

8/30/2023

Entered

VENDOR	PURCHASING INFORMATION	
Goolsby Water Well Service, LLC	Requisition:	
20823 N. Hwy 36		
Brazoria, TX 77422		

Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	Emergency work to get Well #5 running again New cables, hoist truck, new check valve labor and splines	1	4,115.00	4,115.00
TOTAL			\$ -	\$ 4,115.00

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.

Boolsby Water Well Service, LLC

10823 N. Hwy. 36
 Brazoria, TX 77422
 Tel. 979-798-7812

Invoice

DATE	INVOICE #
8/15/2023	108282

BILL TO
City of Sweeny P.O. Box 248 Sweeny, TX 77480

SHIP TO
Well #5 Rusty Lofton 979-665-3670

P.O. No.	DUE DATE	REP	PHONE #
	8/15/2023	RM	979-548-3321

QTY	DESCRIPTION	U/M	RATE	AMOUNT
180	#10/3 Sub Cable	ft	2.70	486.00
1	4" Ductile Iron Check Valve #7939PLG w/Break-Off Plug	ea	879.00	879.00
10	4" Splines	ea	5.00	50.00
6	Service Charge-Mobilization/Demobilization of Pump Hoist Unit & 3/4 Man Crew to Pull And Reset Pump		450.00	2,700.00

Subtotal		\$4,115.00
Sales Tax (0.0%)		\$0.00
Total		\$4,115.00
Payments/Credits		\$0.00
Balance Due		\$4,115.00

Regulated by the Texas Department of
 Licensing and Regulation.
 P.O. Box 12157
 Austin, Texas 78711 512-463-7880

P.O. CW 083023-08

8/21 To PW 8/22

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
S237799TX.0041		8/25/23	9,673.75		9,673.75

CHECK DATE	CHECK NO.	PAYEE	DISCOUNTS TAKEN	CHECK AMOUNT
9/6/23	2462	US Underwater		\$9,673.75

LAP53 A/P CHECK

Rev 3/19



104691

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Funding-GL Acct #	DESCRIPTION	QTY	UNIT PRICE	TOTAL
11-6710	Annual TCEQ/EPA required inspection and cleaning of Water Treatment Plant Ground Storage Tanks 1&2	1	9,673.75	9,673.75
TOTAL			\$ -	\$ 9,673.75

Comments or Special Instructions

13

IMPORTANT:

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U.S. Underwater • 123 Sentry Drive, Mansfield, TX 76063 • P: 800-860-2178

ACH Payment to: CIBC BANK ABA: 071006486 Account No.: 2764563 FEIN: 59-3221706

Mail Payment to: Consor Engineers, LLC

14142 Denver West Pkwy., Bldg. 51, Ste. 250, Lakewood, CO 80401

City of Sweeny
PO Box 248
Sweeny, TX 77480

August 25, 2023

Invoice No:

S237799TX.00 - 1

USU Project:
PO #RA-202317

S237799TX.00

City of Sweeny: Cleanings

Billing Items	Amount	Previous Amount Billed	Current Amount Billed
In-Service Diver Cleaning - 420K GST W	3,825.00	0.00	3,825.00
In-Service Diver Cleaning - 420K GST E	2,975.00	0.00	2,975.00
Mob/Demob	2,873.75	0.00	2,873.75
Total Fee	9,673.75	0.00	9,673.75
Total Amount Invoiced			9,673.75
Invoice Total			<u>9,673.75</u>

Billings to Date	Current	Prior	Total	Payment Received
	9,673.75	0.00	9,673.75	0.00

P.O # CW083023-02

REFERENCE NO.	DESCRIPTION	INVOICE DATE	INVOICE AMOUNT	DISCOUNT TAKEN	AMOUNT PAID
115 1574 ✓		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

14

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

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

14

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

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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
Maintenance, Sewer Plant					
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
SP1 Total	\$2,045.00	\$9,873.53	\$0.00	\$0.00	\$11,918.53
SP Total	\$2,045.00	\$9,873.53	\$0.00	\$0.00	\$11,918.53
Maintenance, Water					
Lab Fees or Laboratory Sampling	\$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	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07
WP1 Total	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07
WP Total	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07
Invoice Total	\$2,755.00	\$13,352.60	\$161.00	\$0.00	\$16,268.60

\$4350.07

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	3309844	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

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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
	8/21/2023	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
				General Maintenance & Repairs Total	\$1,965.00	\$9,260.78	\$0.00	\$0.00	\$11,225.78	
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
				Lab Fees or Laboratory Sampling Total	\$80.00	\$349.20	\$0.00	\$0.00	\$429.20	
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
				Subcontract Services Total	\$0.00	\$263.55	\$0.00	\$0.00	\$263.55	
				SP1 Total	\$2,045.00	\$9,873.53	\$0.00	\$0.00	\$11,918.53	
				SP Total	\$2,045.00	\$9,873.53	\$0.00	\$0.00	\$11,918.53	

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1151574 - DETAIL

INVOICE DATE: 9/11/2023

11 Sep 2023 09:06:18AM 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										
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

INFRAMARK, LLC

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1151574 - DETAIL

INVOICE DATE: 9/11/2023

11 Sep 2023 09:06:18AM 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
	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
				General Maintenance & Repairs Total	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07	
				WP1 Total	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07	
				WP Total	\$710.00	\$3,479.07	\$0.00	\$0.00	\$4,189.07	
				Invoice Total	\$2,755.00	\$13,352.60	\$161.00	\$0.00	\$16,268.60	

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		
Materials	Mat ID:	Material Desc	Vendor Bill #	Type	Qty	Unit Cost	Unit Price	Total Price	Tax	Grand Total
	PO	Water Utility Services	81752	164556	1.00	\$140.00	\$161.00	\$161.00	\$0.00	\$161.00
							Materials Total	\$161.00	\$0.00	\$161.00
Comments:							WO [3272724] Total	\$161.00	\$0.00	\$161.00
							Work Type [MW] Total (Count: 1)	\$161.00	\$0.00	\$161.00

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	
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					
	Labor	<u>Emp ID:</u>	<u>Type</u>		<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>
	7/10/2023	703616	*Operator III		4.00	0.00		\$87.30	\$349.20
								Labor Total	\$349.20
									\$349.20
	Equipment	<u>Equip ID:</u>	<u>Equipment Desc</u>					<u>Unit Price</u>	<u>Total Price</u>
		TX121677	Utility Truck			4.00		\$20.00	\$80.00
								Equipment Total	\$80.00
									\$80.00
								WO [3276613] Total	\$429.20
									\$0.00
									\$429.20
	Comments:	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					
	Labor	<u>Emp ID:</u>	<u>Type</u>		<u>Reg Hrs</u>	<u>OT Hrs</u>		<u>Unit Price</u>	<u>Total Price</u>
	7/22/2023	603528	Lead Ops / Tech		0.00	2.00		\$145.97	\$291.93
	7/23/2023	603528	Lead Ops / Tech		0.00	2.50		\$145.97	\$364.91
								Labor Total	\$656.84
									\$0.00
									\$656.84
	Equipment	<u>Equip ID:</u>	<u>Equipment Desc</u>					<u>Unit Price</u>	<u>Total Price</u>
		TX119016	Utility Truck			2.00		\$20.00	\$40.00
									\$0.00
								Equipment Total	\$40.00
									\$40.00

Client: SWEENY		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	\$0.00	\$50.00
		Equipment Total						\$90.00	\$0.00	\$0.00	\$90.00
Comments:		Weekend Facility check in and plant operations.									
		WO [3288097]		Total				\$746.84	\$0.00	\$0.00	\$746.84
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	SWEENY- SP1	40400	LAB	5755	SPLAB - Purchase Laboratory Services for Sewer Treatment Plant			
		Insp:	Attachments: 0	Bid Price: \$0.00				Pulled sample			
Labor		Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
	7/17/2023	703616		4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20		
		Labor Total					\$349.20	\$0.00	\$349.20		
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			
		Equipment Total				\$80.00	\$0.00	\$80.00			
Comments:		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									
		WO [3289693]		Total				\$429.20	\$0.00	\$0.00	\$429.20

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST			
Type:	SP	WO [3289703]						Total		
Comments:	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.							\$1,502.20	\$0.00	\$1,502.20
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		
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total		
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		
					Labor Total	\$1,527.75	\$0.00	\$1,527.75		
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	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: 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
Equipment Total							\$75.00	\$0.00	\$0.00	\$75.00
Comments: Made sure return pump was running properly and bleach was feeding plant, plant was operating properly							WO [3297603] Total	\$566.06	\$0.00	\$566.06
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments		
3297714	7/31/2023	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: 0	Bid Price: \$0.00				Check in and operate plant and sewer collection system		
Labor		<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>	
	7/31/2023	703616		6.00	0.00	\$87.30	\$523.80	\$0.00	\$523.80	\$523.80
Equipment							Labor Total	\$523.80	\$0.00	\$523.80
		<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	6.00		\$20.00	\$120.00	\$0.00	\$120.00	\$120.00
Comments: 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							WO [3297714] Total	\$643.80	\$0.00	\$643.80

Client: SWEENY		Work Order Summary Provided to City of Sweeny - 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	SWEENY-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
						Labor Total	\$807.53	\$0.00	\$807.53
		<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
						Equipment Total	\$180.00	\$0.00	\$180.00
						WO [3299949] Total	\$987.53	\$0.00	\$987.53
		<u>Comments:</u>	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	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					
		<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: SWEENEY		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	2.50	\$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		
				Equipment Total	\$255.00	\$0.00	\$255.00		
				WO [3309844]	\$1,455.39	\$0.00	\$1,455.39		
				Total					
Comments:	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	SWEENEY- 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	
					Labor Total	\$1,585.16	\$0.00	\$1,585.16	

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST	
Type:	WP							
<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	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	
		Equipment Total			\$40.00	\$0.00	\$40.00	
Comments:	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							
WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	
3292165	7/26/2023	9/11/2023	204 Peach St	SWEENEY- WP1	40500	GNL	5755	
	Insp:		Attachments: 0	Bid Price: \$0.00				
							Checked in plant and monitored operation	
<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>	
7/17/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	
7/18/2023	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	
7/19/2023	703616		2.50	0.00	\$87.30	\$218.25	\$0.00	
7/20/2023	703616		2.00	0.00	\$87.30	\$174.60	\$0.00	
7/21/2023	703616		2.25	0.00	\$87.30	\$196.42	\$0.00	
					Labor Total	\$894.82	\$0.00	
<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	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 Sweeney - Invoice # 1151574					11 Sep 2023 09:06:19AM CST	
Type:	WP	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
					Equipment Total	\$230.00	\$0.00	\$230.00
					WO [32925666] Total	\$1,233.95	\$0.00	\$1,233.95
Comments:		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- WPI	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekend plant check
		Labor	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax
	7/29/2023	703616		0.00	2.00	\$130.95	\$261.90	\$0.00
	7/30/2023	703616		0.00	2.00	\$130.95	\$261.90	\$0.00
						Labor Total	\$523.80	\$0.00
						Equipment Total	\$40.00	\$0.00
						Grand Total	\$563.80	\$0.00

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



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

Client ID Number	
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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

15

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

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

DISTRICT : CITY OF SWEENEY

INVOICE NO. 1152073 - SUMMARY

INVOICE DATE: 10/9/2023

09 Oct 2023 02:59:06PM CST

Go Green! Think before you print.

Work Type / Sub Category	Equipment Costs	Labor Costs	Materials/Other Service Costs	Sales Tax Total	Total Costs
Maintenance, Sewer Plant					
SP1					
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
SP1 Total	\$4,415.00	\$14,430.80	\$39.30	\$0.00	\$18,885.10
SP Total	\$4,415.00	\$14,430.80	\$39.30	\$0.00	\$18,885.10
Maintenance, Water					
Lab Fees or Laboratory Sampling	\$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	\$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
WP1 Total	\$815.00	\$4,385.81	\$164.11	\$0.00	\$5,364.92
WP Total	\$815.00	\$4,385.81	\$164.11	\$0.00	\$5,364.92
Invoice Total	\$5,230.00	\$18,816.61	\$364.41	\$0.00	\$24,411.02

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
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 part check and maintenance	\$260.00	\$1,134.90	\$0.00	\$0.00	\$1,394.90	N
				General Maintenance & Repairs Total	\$2,375.00	\$13,334.14	\$23.48	\$0.00	\$15,732.62	
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
				Other Maintenance Total	\$2,040.00	\$1,096.66	\$15.82	\$0.00	\$3,152.48	
				SP1 Total	\$4,415.00	\$14,430.80	\$39.30	\$0.00	\$18,885.10	
				SP Total	\$4,415.00	\$14,430.80	\$39.30	\$0.00	\$18,885.10	

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

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
	9/25/2023	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
				General Maintenance & Repairs Total	\$815.00	\$4,385.81	\$3.11	\$0.00	\$5,203.92	
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
				Lab Fees or Laboratory Sampling Total	\$0.00	\$0.00	\$161.00	\$0.00	\$161.00	
				WP1 Total	\$815.00	\$4,385.81	\$164.11	\$0.00	\$5,364.92	
				WP Total	\$815.00	\$4,385.81	\$164.11	\$0.00	\$5,364.92	
				Invoice Total	\$5,230.00	\$18,816.61	\$364.41	\$0.00	\$24,411.02	

Client: SWEENEY		Work Order Summary Provided to City of Sweeney - Invoice # 1152073						09 Oct 2023 02:59:06PM CST		
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	SWEENEY District Area		40400	LAB	5755	MW/LAB - Purchase Laboratory Services for Water System Asset		
	Insp:		Attachments: 1	Bid Price:	\$0.00			Water Utility Services - August 2023		
Materials	<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	82712	166661	1.00	\$140.00	\$161.00	\$161.00	\$0.00	\$161.00
							Materials Total	\$161.00	\$0.00	\$161.00
Comments:							WO [3306018] Total	\$161.00	\$0.00	\$161.00
							Work Type [MW] Total (Count: 1)	\$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									
	TX121677	Utility Truck				2.00	\$20.00	\$40.00	\$0.00	\$40.00
							Equipment Total	\$230.00	\$0.00	\$230.00
							WO [3332459] Total	\$1,233.95	\$0.00	\$1,233.95
	Comments: 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	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 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	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		
					Labor Total	\$1,532.64	\$0.00	\$1,532.64		
Equipment	Equip_ID:	Equipment Desc	Reg_Hrs	Unit Price	Total Price	Tax	Grand Total			
	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			
				Equipment Total	\$210.00	\$0.00	\$210.00			
				WO [3333806] Total	\$1,742.64	\$0.00	\$1,742.64			
	Comments: Weekend & holiday facility check-in and plant operations. composite sample for 9/4									

Client: SWEENY		Work Order Summary Provided to City of Sweeny - Invoice # 1152073						09 Oct 2023 02:59:06PM CST	
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	
		Equipment Total			\$100.00	\$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				Pulled samples and checked in plant	
Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total	
9/11/2023	703616	*Operator III	7.50	0.00	\$87.30	\$654.75	\$0.00	\$654.75	
9/12/2023	703616		2.25	0.00	\$87.30	\$196.42	\$0.00	\$196.42	
9/13/2023	703616		1.00	0.00	\$87.30	\$87.30	\$0.00	\$87.30	
9/13/2023	703616		0.00	0.25	\$130.95	\$32.74	\$0.00	\$32.74	
9/14/2023	703616		4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20	
9/15/2023	703616		3.50	0.00	\$87.30	\$305.55	\$0.00	\$305.55	
		Labor Total			\$1,625.96	\$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				\$20.00	\$70.00			
			3.50				\$0.00			
					Equipment Total	\$215.00	\$0.00			
							\$215.00			
					WO [3346816] Total	\$1,840.96	\$0.00			
							\$1,840.96			
	<p>Comments: Monday- arrived at plant and chemical pump not feeding, got ahead 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 mark 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
							Materials Total	\$3.11	\$0.00	\$3.11
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		

Equipment	Equip_ID:	Equipment_Desc	Reg_Hrs	Unit Price	Total Price	Tax	Grand Total
	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
				Equipment Total	\$85.00	\$0.00	\$85.00
					\$514.42	\$0.00	\$514.42

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

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
	SA0012	Gloves - Sol-Vex - Green			3.00	\$3.69	\$4.24	\$12.72	\$0.00	\$12.72
							Materials Total	\$15.82	\$0.00	\$15.82

Labor	Emp ID:	Type	Reg_Hrs	OT_Hrs	Unit Price	Total Price	Tax	Grand Total
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
					Labor Total	\$1,096.66	\$0.00	\$1,096.66

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
Equipment Total					\$2,040.00	\$0.00	\$2,040.00

Comments: Set up equipment jettted Ras line from both direction to clear line. Also jettted 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	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 in

Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
	703616		4.00	0.00	\$87.30	\$349.20	\$0.00	\$349.20
	703616		3.50	0.00	\$87.30	\$305.55	\$0.00	\$305.55
	703616		0.75	0.00	\$87.30	\$65.48	\$0.00	\$65.48
	703616		5.00	0.00	\$87.30	\$436.50	\$0.00	\$436.50
	703616		1.50	0.00	\$87.30	\$130.95	\$0.00	\$130.95
Labor Total						\$1,287.68	\$0.00	\$1,287.68

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 Sweeny - Invoice # 1152073					09 Oct 2023 02:59:06PM CST	
Type:	SP							
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	
				Equipment Total	\$60.00	\$0.00	\$60.00	
				WO [3355825] Total	\$342.28	\$0.00	\$342.28	
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				
Labor	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
					Labor Total	\$802.81	\$0.00	\$802.81
Equipment	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	
				Equipment Total	\$110.00	\$0.00	\$110.00	
				WO [3359035] Total	\$912.81	\$0.00	\$912.81	
				Comments:	Weekend plant check and operations			

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		
3366281	10/1/2023	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 and daily pant check and maintenance		
		<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			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
							Labor Total	\$1,134.90	\$0.00	\$1,134.90
		<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			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
							Equipment Total	\$260.00	\$0.00	\$260.00
		Comments:	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.							
							WO [3366281] Total	\$1,394.90	\$0.00	\$1,394.90
							Work Type [SP] Total (Count: 16)	\$18,885.10	\$0.00	\$18,885.10

Client: SWEENEY		Work Order Summary Provided to City of Sweeny - 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	
				Equipment Total	\$30.00	\$0.00	\$30.00	
				WO [3332500] Total	\$209.61	\$0.00	\$209.61	
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- WP1	40500	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
					Labor Total	\$510.89	\$0.00	\$510.89
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										
	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
								Labor Total	\$654.75	\$0.00	\$654.75
								<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
		<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>	<u>Reg Hrs</u>			\$20.00	\$20.00	\$0.00	\$20.00
			TX121677	Utility Truck	1.00			\$20.00	\$20.00	\$0.00	\$20.00
			TX121677	Utility Truck	1.00			\$20.00	\$40.00	\$0.00	\$40.00
			TX121677	Utility Truck	2.00			\$20.00	\$40.00	\$0.00	\$40.00
			TX121677	Utility Truck	2.00			\$20.00	\$40.00	\$0.00	\$40.00
								Equipment Total	\$120.00	\$0.00	\$120.00
								WO [3339905] Total	\$774.75	\$0.00	\$774.75
								<u>Activity Type & Comments</u>			
								WPGENREP - General Repairs of an Asset at a Water Plant			
								Weekend check			
								<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
								\$130.95	\$327.38	\$0.00	\$327.38
								\$130.95	\$327.38	\$0.00	\$327.38
								Labor Total	\$654.76	\$0.00	\$654.76
								<u>Unit Price</u>	<u>Total Price</u>	<u>Tax</u>	<u>Grand Total</u>
								\$20.00	\$50.00	\$0.00	\$50.00
								<u>Equipment</u>	<u>Equip ID:</u>	<u>Equipment Desc</u>	
								TX121677		Utility Truck	

Comments: 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-WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water Plant
		Insp:	Attachments: 0	Bid Price: \$0.00				Weekend check

TX121677	Utility Truck					2.00	\$20.00	\$40.00	\$0.00	\$40.00
Equipment Total								\$135.00	\$0.00	\$135.00

Comments: Checked residual at plant, in district, and at EST. Monitor chemical feed, booster pump run time, well run time, GST or and EST level. Residual good in district and at plant. All normal.

WO	Date Complete	Date Invoiced	Location	Asset ID	GL Code	Sub Cat	Dept	Activity Type & Comments
3350695	9/17/2023	10/9/2023	204 Peach St	SWEENY- WP1	40500	GNL	5755	WPGENREP - General Repairs of an Asset at a Water 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
Materials Total								\$3.11	\$0.00	\$3.11

Labor	Emp ID:	Type	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
9/16/2023	700366		0.00	1.00	\$100.31	\$100.31	\$0.00	\$100.31
9/17/2023	700366		0.00	2.25	\$100.31	\$225.69	\$0.00	\$225.69
Labor Total						\$326.00	\$0.00	\$326.00

Equipment	Equip ID:	Equipment Desc	Reg Hrs	OT Hrs	Unit Price	Total Price	Tax	Grand Total
	TX121679	Utility Truck		1.00	\$20.00	\$20.00	\$0.00	\$20.00
	TX121679	Utility Truck		2.25	\$20.00	\$45.00	\$0.00	\$45.00
Equipment Total						\$65.00	\$0.00	\$65.00

Client:	SWEENY	Work Order Summary Provided to City of Sweeny - Invoice # 1152073					09 Oct 2023 02:59:06PM CST	
Type:	WP							
Comments:		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
					Labor Total	\$545.63	\$0.00	\$545.63
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	
				Equipment Total	\$125.00	\$0.00	\$125.00	
Comments:		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	

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