



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

Client ID Number	
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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

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Service Description	Total
Maintenance Services	\$41,459.73

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

**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

11 Jul 2023 12:16:32PM CST

DISTRICT : CITY OF SWEENY

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INVOICE NO. 1149551 - SUMMARY

INVOICE DATE: 7/11/2023

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	\$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>					
<b>WP1</b>					
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>

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
<b>Maintenance, Sewer Plant</b>										
<b>SP1</b>										
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

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 opearor and get parts list to make changes to non-potable system that opearor 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>	
<b>Maintenance, Water Plant</b>										
<b>WP1</b>										
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

11 Jul 2023 12:16:33PM CST

DISTRICT : CITY OF SWEENEY

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INVOICE NO. 1149551 - DETAIL

INVOICE DATE: 7/11/2023

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 residual. Monitor all 3 wells . Monitor 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 residual. Monitor all 3 wells . Monitor 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

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	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>	
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				<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>	