

AGENDA - COUNCIL MEETING - TUESDAY - AUGUST 30, 2011 - 1:30 P. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Stardig

1:30 P. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

2:00 P. M. - PUBLIC SPEAKERS - Pursuant to City Council Rule 8, City Council will hear from members of the public; the names and subject matters of persons who had requested to speak at the time of posting of this Agenda are attached; the names and subject matters of persons who subsequently request to speak may be obtained in the City Secretary's Office

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - AUGUST 31, 2011 - 9:00 A. M.

DESCRIPTIONS OR CAPTIONS OF AGENDA ITEMS WILL BE READ BY THE
CITY SECRETARY PRIOR TO COMMENCEMENT

9:00 A.M. - **REPORT FROM CITY CONTROLLER AND THE CITY ADMINISTRATION REGARDING THE CURRENT FINANCIAL STATUS OF THE CITY** including but not limited to, a revenue, expenditure and encumbrance report for the General Fund, all special revenue funds and all enterprise funds, and a report on the status of bond funds

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 1 through 24

MISCELLANEOUS - NUMBERS 1 and 2

1. REQUEST from Mayor for confirmation of the reappointment of **MR. J. KENT FRIEDMAN** as Chair of the **HARRIS COUNTY-HOUSTON SPORTS AUTHORITY**, for a term to expire August 31, 2013
2. RECOMMENDATION from Director General Services Department for approval of Computer Image for Dedication Plaque for Houston Permitting Center - **DISTRICT H - GONZALEZ**

AGENDA - AUGUST 31, 2011 - PAGE 2

ACCEPT WORK - NUMBERS 3 through 6

3. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$4,918,016.85 and acceptance of work on contract with **JFT CONSTRUCTION, INC** for Whiteheather Storm Sewer Improvements Segment II 6.40% under the original contract amount - **DISTRICT D - ADAMS**
4. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,937,326.79 and acceptance of work on contract with **TEXAS REEXCAVATION, L.C.** for Wastewater Collection System Rehabilitation and Renewal 0.001% under the original contract amount
5. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,899,483.80 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for FY 09 Water Distribution System Rehabilitation and Renewal 0.73% under the original contract amount
6. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,129,916.14 and acceptance of work on contract with **R W L CONSTRUCTION, INC** for FY 10 Fire Hydrant Replacement - 0.076% under the original contract amount

PROPERTY - NUMBERS 7 through 10

7. RECOMMENDATION from City Attorney to deposit the amount of the Award of Special Commissioners into the Registry of the Court, pay the costs of Court and withdraw City's objections to the award in connection with eminent domain proceeding styled City of Houston v. Karl A. Karim Family Irrevocable Trust, et al., Cause No. 984,297; for acquisition of Parcel AY9-426 and KY10-135; for the **LONG POINT RECONSTRUCTION PROJECT, (Pech - Hollister) - DISTRICT A - STARDIG**
8. RECOMMENDATION from City Attorney to deposit the amount of the Award of Special Commissioners into the Registry of the Court, pay the costs of Court and withdraw City's objections to the award in connection with eminent domain proceeding styled City of Houston v. Norma West, et al., Cause No. 984,951; for acquisition of Parcel AY10-064; for the **ELLA BOULEVARD (WHEATLEY) PAVING PROJECT, (Little York - W. Gulf Bank) - DISTRICT B - JOHNSON**
9. RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Matthew Sigmon, on behalf of Dawn Fudge, for abandonment and sale of Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1, Parcels SY11-114, SY12-002, VY12-012 and VY12-013 - **DISTRICT H - GONZALEZ**
10. RECOMMENDATION from Director Department of Public Works & Engineering for condemnation of Parcel AY11-042, located at 4816 Clinton Drive, owned by Jim R. Neatherlin and Connie Neatherlin, for the **MANCHESTER JAPHET CORNER CLIP/CLINTON AT JAPHET DRIVE PROJECT - DISTRICT H - GONZALEZ**

PURCHASING AND TABULATION OF BIDS - NUMBERS 11 and 12

11. **NWN CORPORATION** for Citywide Cisco® SMARTnet™ Maintenance Agreement through the City's Master Agreement with Texas Department of Information Resources for Information Technology Department - 1 Year - \$1,172,168.50 - Central Service Revolving Fund
12. **HD SUPPLY WATERWORKS** for Water Service Connections for the Department of Public Works & Engineering - 5 Years - \$1,983,029.80 - Enterprise Fund

ORDINANCES - NUMBERS 13 through 24

13. ORDINANCE appropriating \$10,000,000.00 out of Airports Improvement Fund and approving and authorizing contract between the City of Houston and **HOUSTON AIRPORTS PROGRAM MANAGEMENT TEAM** for Professional Program Management Services for the Houston Airport System (Project No. 697) - 5 Years with one three-year option - **DISTRICTS B - JOHNSON: E - SULLIVAN and I - RODRIGUEZ**
14. ORDINANCE authorizing the transfer of funds from the adopted Fiscal Year 2012 Budget of the Municipal Courts Department to the adopted Fiscal Year 2012 Budget of the Information Technology Department; authorizing funds expenditures thereof in order to implement the IT consolidation process
15. ORDINANCE awarding contract to **GT FIRE EQUIPMENT COMPANY, INC dba AAA FIRE EQUIPMENT COMPANY** for Portable Fire Extinguisher and Fire Hose Inspection, Maintenance and Hydrostatic Testing Services for Various Departments - 3 Years with 2 one-year options \$705,104.75 - General, Enterprise and Stormwater Funds
16. ORDINANCE amending Ordinance No. 2010-0317, as amended, to increase the maximum contract amount for contract between the City of Houston and **SIEMENS INDUSTRY, INC f/k/a SIEMENS BUILDING TECHNOLOGIES, INC**; appropriating \$420,000.00 out of General Improvement Consolidated Construction Fund; approving and authorizing first amendment to the Energy Savings Performance Contract for Energy Conservation Measures - **DISTRICTS B - JOHNSON and D - ADAMS**
17. ORDINANCE appropriating \$550,000.00 out of General Improvement Consolidated Construction Fund, \$300,000.00 out of Parks Consolidated Construction Fund, and \$100,000.00 out of Solid Waste Consolidated Construction Fund for Professional Environmental Consulting Services Task Order Program; and amending City of Houston Ordinance No. 2009-0492, to increase the maximum contract amount to **ENVIRONMENTAL CONSULTING SERVICES, INC, HONESTY ENVIRONMENTAL SERVICES, INC, PROFESSIONAL SERVICE INDUSTRIES, INC, TECHNOLOGY SERVING PEOPLE, INC, ENVIRONMENTAL SOLUTIONS, INC, WESTON SOLUTIONS, INC, TERRACON CONSULTANTS, INC, GARNER & ASSOCIATES, INC and EFI GLOBAL, INC**
18. ORDINANCE appropriating \$2,480,123.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **INFRASTRUCTURE ASSOCIATES, INC** for Metro Central, Turkey Creek, Keegans Bayou and Greenridge Wastewater Treatment Plant Improvements; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS C - CLUTTERBUCK; D - ADAMS; E - SULLIVAN and G - PENNINGTON**
19. ORDINANCE appropriating \$1,725,000.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **CP&Y, INC** for 69th Street Wastewater Treatment Plant Improvements; providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT I - RODRIGUEZ**
20. ORDINANCE appropriating \$2,500,430.00 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **BINKLEY & BARFIELD, INC** for the 69th Street Wastewater Treatment Plant Improvements (Packages 5 & 6); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT I - RODRIGUEZ**

ORDINANCES - continued

21. ORDINANCE appropriating \$230,000.00 out of Drainage Improvement Commercial Paper Series F Fund as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **MCDONOUGH ENGINEERING CORPORATION** for Local Drainage Project Negotiated Work Orders (Approved by Ordinance No. 2010-0230); providing funding for CIP Cost Recovery relating to construction of facilities financed by the Drainage Improvement Commercial Paper Series F Fund
22. ORDINANCE appropriating \$1,257,800.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **E. P. BRADY, LTD.** for Riverwood Estates No. 2 Lift Station Diversion; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT B - JOHNSON**
23. ORDINANCE appropriating \$2,151,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **PEPPER-LAWSON CONSTRUCTION, L.P.**, for Security Entrances and Truck Turnaround Lanes at East Water Purification Plant; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**
24. ORDINANCE No. 2011-747, passed first reading August 24, 2011
ORDINANCE granting to **DANIEL HOLDEN d/b/a MR. PUMPER SEWER SERVICE, A Texas Sole Proprietorship**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions - **SECOND READING**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

NON CONSENT AGENDA - NUMBER 25

MISCELLANEOUS

25. MOTION to set a date not less than seven days from August 31, 2011 to receive nominations for Position 3 on the **PORT OF HOUSTON AUTHORITY OF HARRIS COUNTY**, for a two year term

MATTERS HELD - NUMBERS 26 through 29B

26. ORDINANCE **AMENDING CHAPTER 46 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to School Vehicles operating as vehicles for hire
TAGGED BY COUNCIL MEMBER JOHNSON
This was Item 12 on Agenda of August 24, 2011

27. ORDINANCE approving and authorizing an Interlocal Pilot Service Agreement for DUI/DWI Toxicology and DNA Testing between the City of Houston and **HARRIS COUNTY**; establishing a maximum contract amount - \$206,250.00 - General Fund
TAGGED BY COUNCIL MEMBERS JONES and HOANG
This was Item 18 on Agenda of August 24, 2011

28. ORDINANCE approving and authorizing second amendment to contract for Delinquent Collection Services for the Municipal Courts Department between the City and **LINEBARGER, GOGGAN, BLAIR & SAMPSON, LLP** to modify certain terms of the contract
TAGGED BY COUNCIL MEMBER HOANG
This was Item 19 on Agenda of August 24, 2011

29. WRITTEN Motion by Council Member Bradford to amend Item 29B below as follows:

Sec. 15-177. Hire Houston First Program—Purchases of personal property.

(a) *Contracts of \$100,000 or more.* In purchasing any personal property that is not affixed to real property, if the city receives one or more bids from a bidder that is a city business and whose bid is within three percent of the lowest bid price received by the city from a bidder who is not a city business, the city ~~may~~ shall, subject to the provisions of section 15-181, enter into a contract with a value of \$100,000 or more with:

- (1) The lowest bidder; or
- (2) The bidder that is a city business, as defined in this article.

(b) *Contracts under \$100,000.* In purchasing any personal property that is not affixed to real property, if the city receives one or more bids from a bidder that is a city business and whose bid is within five percent of the lowest bid price received by the city from a bidder that is not a city business, the city ~~may~~ shall, subject to the provisions of section 15-181, enter into a contract for an expenditure of less than \$100,000 with:

- (1) The lowest bidder; or
- (2) The bidder that is a city business, as defined in this article.

and

Sec. 15-178. Hire Houston First Program—Purchases of services.

(a) In procuring services, including construction services, the contracting department ~~may~~ shall, subject to the provisions of section 15-181, grant a preference to a local business. In no event shall a contract for services be granted to a local business that is not within:

- (1) Five percent of the lowest bidder for contracts under \$100,000; or
- (2) Three percent of the lowest bidder for contracts of \$100,000 or more.

(b) In procuring architectural, engineering or land surveying services under the Professional Services Procurement Act, Tex. Gov't Code, Sec. 2254.004, the contracting department may, when appropriate, consider the status of a provider as a local business as part of the qualifications determination.

and

Sec. 15-179. Hire Houston First Program—Purchases under \$50,000.

Subject to Texas Government Code §2254.004, when procuring goods or services valued at less than \$50,000 that are not the subject of a blanket purchase order or contract, the City shall, subject to the requirements of section 15-181, select vendors and services providers with a principal place of business in the local area, provided that any such vendor's bid is no more than five percent greater than the lowest bid, in the event the lowest bid is from one other than a city business or a local business.

TAGGED BY COUNCIL MEMBER JONES

MATTERS HELD – continued

Item 29 - continued

- a. WRITTEN Motion by Council Member Costello to amend Item 29B below as follows:

Section 15-178. Hire Houston First Program – Purchases of services.

(b) In procuring architectural, engineering or land surveying services under the Professional Services Procurement Act, Tex. Gov't Code, Sec. 2254.004, the contracting department may, when appropriate, consider the status of a provider as a local business as part of the qualifications determination. For purposes of this subsection, "principal place of business" may also, as an alternative to the definition in section 15-156 of this article, include a business that certifies that it has adequate full-time staff, equipment, and other resources in the local area to complete 80% or more of the scope of work.

TAGGED BY COUNCIL MEMBER JONES

- b. **ORDINANCE ADDING ARTICLE XI, HIRE HOUSTON FIRST, TO CHAPTER 15, CONTRACTS, OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to local contracting preferences
TAGGED BY COUNCIL MEMBER JONES

This was Item 33B on Agenda of August 24, 2011

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Costello first

ALL ORDINANCES ARE TO BE CONSIDERED ON AN EMERGENCY BASIS AND TO BE PASSED ON ONE READING UNLESS OTHERWISE NOTED, ARTICLE VII, SECTION 7, CITY CHARTER

NOTE - WHENEVER ANY AGENDA ITEM, WHETHER OR NOT ON THE CONSENT AGENDA, IS NOT READY FOR COUNCIL ACTION AT THE TIME IT IS REACHED ON THE AGENDA, THAT ITEM SHALL BE PLACED AT THE END OF THE AGENDA FOR ACTION BY COUNCIL WHEN ALL OTHER AGENDA ITEMS HAVE BEEN CONSIDERED

CITY COUNCIL RESERVES THE RIGHT TO TAKE UP AGENDA ITEMS OUT OF THE ORDER IN WHICH THEY ARE POSTED IN THIS AGENDA. ALSO, AN ITEM THAT HAS BEEN TAGGED UNDER CITY COUNCIL RULE 4 (HOUSTON CITY CODE §2-2) OR DELAYED TO ANOTHER DAY MAY BE NEVERTHELESS CONSIDERED LATER AT THE SAME CITY COUNCIL MEETING

**CITY COUNCIL CHAMBER - CITY HALL 2nd FLOOR - TUESDAY
AUGUST 30, 2011 2:00 PM**

AGENDA

3MIN	3MIN	3MIN
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NON-AGENDA

3MIN	3MIN	3MIN
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MR. MICHAEL GREEN – 7913 West Bay Ln. – 77044 – 281-250-8486 – Homeless

MR. KERRY PATTON – Post Office Box 842175 – 77284 – 832-499-2168 – Housing Authority has us homeless

MRS. SANDRA PATTON – Post Office Box 842175 – 77284 – 832-499-2168 – Housing Authority has us homeless

MR. SAMMIE JONES – the_pony_express@yahoo.com – City Services

MR. WILLIAM BEAL – (did not wish to give address and ph. No.) - Howard Robart Hughes

MR. RICHARD LEVY – 1411 Marshall – 77006 – 832-516-9954 – HOTT

MR. /COACH R. J. BOBBY TAYLOR - 3107 Sumpter - 77026 - FA34511 – Behavior Coward Conspiracy will hate over change

PREVIOUS

1MIN	1MIN	1MIN
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MS. HATTIE JEAN MORGAN – 2828 Collingsworth, No. 48 – 77026 – 832-405-6855 – Discrimination

DR. KEVIN SIMMS – 2524 Yorktown – 77056 – 713-703-8525 – Serious concerns in the Mayor’s Office

MS. PATRICIA MARTIN - 6060 Belarbor, No. 33 – 77033 – 832-266-0049 – State of Texas, HHSC involving Federal ponzi scams



ANNISE D. PARKER
MAYOR

OFFICE OF THE MAYOR
CITY OF HOUSTON
TEXAS

AUG 31 2011

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 8-12-11
date

COUNCIL MEMBER: _____

August 12, 2011

The Honorable City Council
City of Houston

Dear Council Members:

Pursuant to Section 335.035 of the Texas Local Government Code, I am reappointing Mr. J. Kent Friedman as Chair of the Harris County-Houston Sports Authority, for a term to expire August 31, 2013, subject to confirmation by the City Council and the concurrent reappointment of Mr. Friedman as Chair by the County Judge of Harris County, subject to confirmation by the Harris County Commissioners Court.

Résumé is attached for your review.

Sincerely,

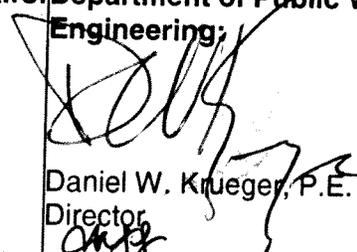
Annise D. Parker
Mayor

AP:JC:jsk

Attachments

cc: Harris County Judge Ed Emmett
Mr. Stan Stanart, County Clerk, Harris County
Ms. Janis Schmees, Executive Director, Harris County-Houston Sports Authority
Mr. J. Kent Friedman, Chair, Harris County-Houston Sports Authority



SUBJECT: Dedication Plaque Houston Permitting Center WBS No. D-000145-0001-4		Page 1 of 1	Agenda Item <i>2</i>
FROM (Department or other point of origin): General Services Department		Origination Date	Agenda Date AUG 31 2011
DIRECTOR'S SIGNATURE: <i>SM</i> Scott Minnix <i>8-9-11</i>		Council District(s) affected: H	
For additional information contact: Jacquelyn L. Nisby <i>JLN</i> Phone: 832.393.8023		Date and identification of prior authorizing Council action: Ordinance No. 2009-0745; dated August 12, 2009 Ordinance No. 2009-0811; dated September 2, 2009	
RECOMMENDATION: Approve computer image for dedication plaque.			
Amount and Source Of Funding: N/A			Finance Budget:
SPECIFIC DESCRIPTION: The General Services Department recommends that City Council pass a motion to approve a computer image for a dedication plaque (copy attached) for the Houston Permitting Center.			
PROJECT LOCATION: 1002 Washington Avenue (493L)			
PROJECT DESCRIPTION: This project renovated an existing 187,000sf four-story building and basement to centralize City permitting processes from several existing locations, including 2101 Austin, 3300 Main, 2636 South Loop West and 611 Walker. The facility is currently occupied and houses approximately 500 City employees and provides work spaces for over 200 field employees. The project utilized the Leadership in Energy & Environmental Design (LEED™) Green Building Rating System to achieve certification.			
REPRESENTATION: The plaque identifies the City of Houston elected officials and department heads who served when the project commenced as well as the individuals serving in those positions at the completion of the project.			
SM:JLN:RAV:MCP:JBW			
Attachment			
c: Marta Crinejo, Scott Minnix, Mark McAvoy, Jacquelyn Nisby, File			
REQUIRED AUTHORIZATION			
		CUIC# 25CONST184	
General Services Department:  Richard A. Vella Chief of Design & Construction Division	Administration & Regulatory Affairs:  Alfred J. Moran, Jr. Director	Department of Public Works and Engineering:  Daniel W. Krueger, P.E. Director	

2' - 6"

2' 1/2"

2"

HOUSTON PERMITTING CENTER

CITY OF HOUSTON

2009
BILL WHITE, MAYOR

2011
ANNISE D. PARKER, MAYOR

DISTRICT COUNCIL MEMBERS

TONI LAWRENCE
 JARVIS JOHNSON
 ANNE CLUTTERBUCK
 WANDA ADAMS
 MIKE SULLIVAN
 M.J. KHAN, P.E.
 PAM HOLM
 EDWARD GONZALEZ
 JAMES G. RODRIGUEZ

DISTRICT A
 DISTRICT B
 DISTRICT C
 DISTRICT D
 DISTRICT E
 DISTRICT F
 DISTRICT G
 DISTRICT H
 DISTRICT I

BRENDA STARDIG
 JARVIS JOHNSON
 ANNE CLUTTERBUCK
 WANDA ADAMS
 MIKE SULLIVAN
 AL HOANG
 OLIVER PENNINGTON
 EDWARD GONZALEZ
 JAMES G. RODRIGUEZ

DISTRICT A
 DISTRICT B
 DISTRICT C
 DISTRICT D
 DISTRICT E
 DISTRICT F
 DISTRICT G
 DISTRICT H
 DISTRICT I

AT-LARGE COUNCIL MEMBERS

PETER BROWN
 SUE LOVELL
 MELISSA NORIEGA
 RONALD C. GREEN
 JOLANDA "JO" JONES

POSITION 1
 POSITION 2
 POSITION 3
 POSITION 4
 POSITION 5

STEPHEN C. COSTELLO
 SUE LOVELL
 MELISSA NORIEGA
 C.O. "BRAD" BRADFORD
 JOLANDA "JO" JONES

POSITION 1
 POSITION 2
 POSITION 3
 POSITION 4
 POSITION 5

ANNISE D. PARKER

MICHAEL S. MARCOTTE, P.E., DIRECTOR
 ALFRED J. MORAN, JR., DIRECTOR
 ISSA Z. DADOUSH, P.E., DIRECTOR
 STUDIO RED ARCHITECTS, LP

PUBLIC WORKS & ENGINEERING
 ADMINISTRATION &
 REGULATORY AFFAIRS
 GENERAL SERVICES DEPARTMENT
 ARCHITECT

CONTROLLER

RONALD C. GREEN

DANIEL W. KRUEGER, P.E., DIRECTOR
 ALFRED J. MORAN, JR., DIRECTOR
 SCOTT D. MINNIK, DIRECTOR
 MANHATTAN CONSTRUCTION COMPANY

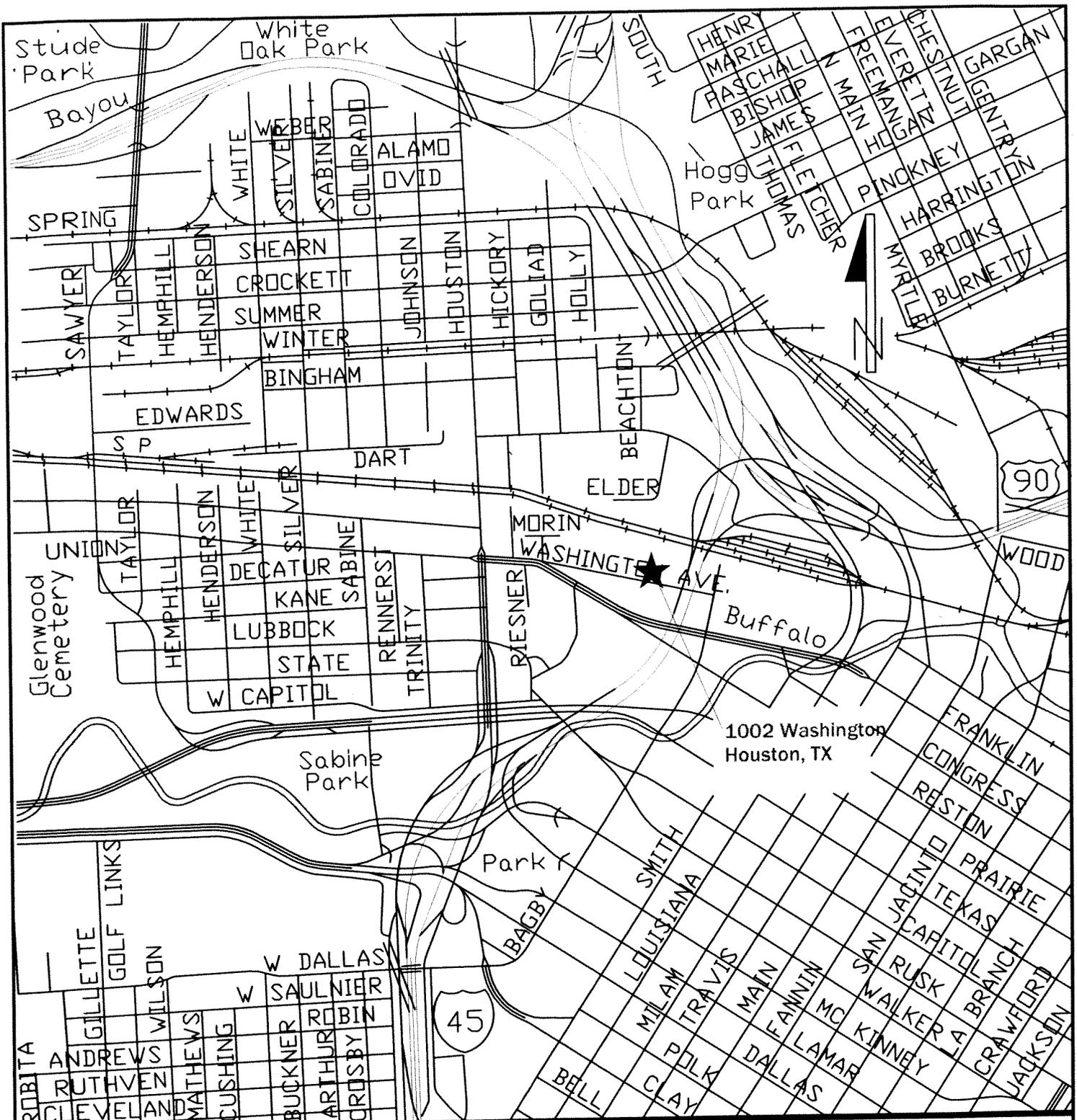
CONTROLLER

PUBLIC WORKS & ENGINEERING
 ADMINISTRATION &
 REGULATORY AFFAIRS
 GENERAL SERVICES DEPARTMENT
 GENERAL CONTRACTOR

1"
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 3/8"
 3/4"
 1/2"
 5/8"
 3/8"
 5/8"
 3/4"
 3/8"
 3/8"

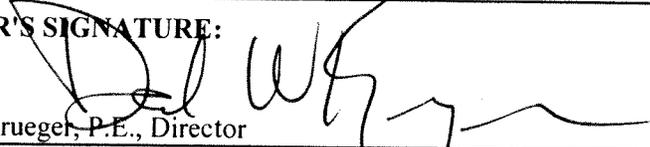
3/4"
 3/8"
 3/8"
 3/8"

1/16" RAISED TYPE AND BORDER
 7/16" THICK, MEDIUM BRONZE ANODIZED ALUMINUM WITH DARK OXIDIZED LEATHERETTE BACKGROUND WITH SATIN FINISH LETTERS
 TYPESTYLE HELVETICA MEDIUM (ALL UPPERCASE)
 LETTER SIZE AND MESSAGE AS INDICATED ON DRAWING



Dedication Plaque: Houston Permitting Center

**1002 Washington
Houston, TX 77002**

SUBJECT: Accept Work for Whiteheather Storm Sewer Improvements Segment II; WBS No. M-000262-0002-4; R-000500-0090-4.		Category #1, 7	Page 1 of 2	Agenda Item # 3
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date		Agenda Date AUG 31 2011
DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director		Council District affected: D 		
For additional information contact: J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355		Date and identification of prior authorizing Council action: Ord. # 2010-63 dated 01/27/2010		

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$4,918,016.85 or 6.40% under the original Contract Amount, accept the Work and authorize final payment.

Amount and Source of Funding: No additional funding required. Total (original) appropriation of \$5,970,000.00 with \$2,513,000.00 from the Drainage Improvements Commercial Paper Series F, Fund No. 4030; \$3,350,000.00 from Federal Funds (Funding to be reimbursed by TxDOT through monthly billings as cost incurs within Drainage Improvements Commercial Paper Series F, Fund No. 4030) and \$107,000.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

PROJECT NOTICE/JUSTIFICATION: On April 28, 2006, the Metropolitan Planning Organization passed Amendment 82 to the Transportation Improvement Program, which authorized TxDOT to undertake and complete a highway improvement described as Whiteheather Storm Sewer Improvements Segment II. This project is 80% funded by Federal Funds. The City is responsible for 20% of the costs associated with construction and construction management. Funding is to be reimbursed by the Texas Department of Transportation through monthly billings as cost incurs within the Drainage Fund.

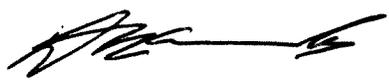
DESCRIPTION/SCOPE: This project consisted of approximately 9,800 linear feet of (24-inch to 72-inch) storm sewers including two outfall structures, 1,010 linear feet of 8-inch through 12-inch sanitary sewers; 600 linear feet of 8-inch through 12-inch waterline adjustments, concrete roadway reconstruction with curb and gutters, sidewalks and driveways. SES Horizon Consulting Engineers, Inc. designed the project with 400 calendar days allowed for construction. The contract was awarded to JFT Construction, Inc., with an original Contract Amount of \$5,254,162.91.

LOCATION: The project area is generally bounded by Sims Bayou on the north, West Fuqua on the south, Buffalo Speedway on the east and Castlereach on the west. The project is located in Key map Grids 572S and 572N.

CONTRACT COMPLETION AND COST: The Contractor, JFT Construction, Inc., has completed the work under the subject Contract. The project was completed within the Contract Time. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approved Change Order No. 1 is \$4,918,016.85, a decrease of \$336,146.06 or 6.40% under the original Contract Amount

The decreased cost is a result of the difference between planned and measured quantities of Base Unit Price Items, Storm Sewer Utility Items, Wastewater Utility Items, Water Utility Items, and the work not requiring use of most of the Extra Unit Price Items.

REQUIRED AUTHORIZATION 20HA132

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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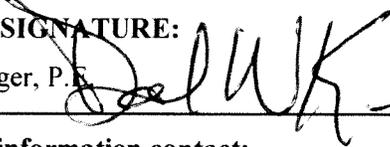
Date	SUBJECT: Accept Work for Whiteheather Storm Sewer Improvements Segment II; WBS No. M-000262-0002-4; R-000500-0090-4.	Originator's Initials	Page 2 of 2
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M/W/SBE PARTICIPATION: The M/W/SBE goal established for this project was 16.00%. According to Office of Business Opportunity, the participation was 16.20%. Contractor's M/W/SBE performance evaluation was rated Satisfactory.

DWK:DRM:JTL:JAK:AJK:ha

Z:\E&C Construction\South Sector\PROJECT FOLDER\M-000262-0002-4 (Whiteheather 2)\21.0 Close-Out Documentation\RCA\RCA - Closeout.doc.

c: File No.:SM5064-01/21.0

SUBJECT: Accept Work for Wastewater Collection System Rehabilitation and Renewal, WBS No. R-000266-0129-4, File No. 4235-42		Category	Page 1 of <u>1</u>	Agenda Item # <u>4</u>
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date AUG 31 2011	
DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E.		Council District affected: A, B, C, D, E, F, G, H, I.		
For additional information contact: A. James Millage Senior Assistant Director Phone: (713) 641-9566		Date and identification of prior authorizing Council action: 09/16/09, Ordinance No. 2009-854		

RECOMMENDATION: (Summary)

Pass a motion to approve the final contract amount of \$1,937,326.79 or 0.001% under the original contract amount, accept the work, and authorize final payment.

Amount and Source of Funding: No additional funding is required. (Original appropriation of \$2,049,215.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 8/16/2011*

PROJECT NOTICE/JUSTIFICATION: This project was a part of the Neighborhood Sewer Rehabilitation Program to renew/replace deteriorated neighborhood collection systems throughout the City.

DESCRIPTION/SCOPE: This project provided for the sanitary sewer rehabilitation by point repair method. The project was awarded to Texas ReExcavation, L. C. with an original contract amount of \$1,937,347.20. The Notice to Proceed date was 11/10/09 and the project had 730 calendar days for completion.

LOCATION: The project is located in Council Districts A, B, C, D, E, F, G, H, I.

CONTRACT COMPLETION AND COST: The Contractor, Texas ReExcavation, L.C. has completed the work under the contract within the contract time. The final cost of the project, including overrun and underrun of estimated bid quantities and previous approved Change Order No. 1, will be \$1,937,326.79 a decrease of \$20.41 or 0.001% under the original contract amount.

M/WBE PARTICIPATION: The M/WBE goal for this project was 21%. According to the Office of Business Opportunity, the actual participation was 25.74%. The contractor was awarded an "Outstanding" rating from the Office of Business Opportunity.

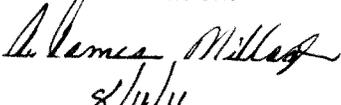
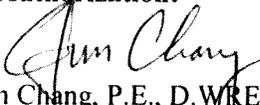
DWK:JC:AJM:OS:SM:TC:tc

Attachments

cc: Marta Crinejo Robert Gallegos Orin Smith, P.E.
 A. James Millage Sam Lathrum
 Carl Smitha, P.E. File No. WW 4235-42

REQUIRED AUTHORIZATION

CUIC ID# 20AJM249 *MC*

Finance Department:	Other Authorization:  A. James Millage	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division
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Work Order Report, File NO. 4235-42
Wastewater Collection System Rehabilitation and Renewal,

W.O. No.	IMS Work Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land-scape	Closing Date	Key Map	Council District
3201	11250414	11/2/09	1215	ARLINGTON	Point Repair - Sewer Lateral	11/10/09	11/11/09	11/11/09	N/A	11/12/09	493E	A
3202	11250510	11/3/09	2207	CRESTON	Point Repair - Sewer Lateral	11/10/09	11/10/09	N/A	N/A	11/12/09	454N	A
3203	11251729	11/5/09	3914	WALKER	Point Repair - Sewer Main Line	11/10/09	11/12/09	11/23/09	N/A	11/23/09	494S	A
3204	11251566	11/5/09	8909	N MAIN	Point Repair - Sewer Lateral	11/10/09	11/10/09	11/23/09	N/A	11/23/09	483J	A
3205	11251718	11/5/09	202	AVENUE OF OAKS	Point Repair - Sewer Lateral	11/10/09	11/11/09	11/23/09	N/A	11/23/09	453U	A
3206	11252306	11/7/09	4419	NAVIGATION	Point Repair - Sewer Main Line	11/12/09	TRANSFERRED TO METH	N/A	N/A	11/30/2009	494P	A
3207	11253498	11/11/09	8323	STERLINGSHIRE	Point Repair - Sewer Main Line	11/12/09	11/13/09	N/A	11/23/09	11/23/09	455C	A
3208	11253676	11/11/09	909	FAIRBANKS	Point Repair - Sewer Lateral	11/12/09	11/13/09	11/23/09	N/A	11/23/09	453V	A
3209	11253009	11/10/09	3914	RUSK	Point Repair - Sewer Main Line	11/12/09	11/13/09	11/23/09	N/A	11/23/09	494S	A
3210	11252320	11/7/09	2209	NOBLE	Point Repair - Sewer Lateral	11/12/09	CANCEL	N/A	N/A	11/12/2009	494S	A
3211	11252431	11/8/09	301	TEALWOOD	Point Repair - Sewer Lateral	11/12/09	11/13/09	11/23/09	N/A	11/23/09	494A	A
3212	11253460	11/11/09	719	POST	Point Repair - Sewer Main Line	11/12/09	TRANSFERRED TO METH	N/A	N/A	11/30/09	453B	A
3213	11251710	11/5/09	7106	TIDWELL	Point Repair - Sewer Main Line	11/12/09	11/16/09	11/23/09	N/A	11/23/09	453L	A
3214	11253398	11/10/09	4700	TELEPHONE	Point Repair - Sewer Lateral	11/13/09	11/19/09	N/A	N/A	12/04/09	451A	A
3215	11253405	11/10/09	8310	GULF FRWY	Point Repair - Sewer Main Line	11/13/09	11/16/09	N/A	N/A	11/17/09	534M	A
3216	11252775	11/9/09	13831	NAOMI HOLLOW LN	Point Repair - Sewer Connection	11/13/09	11/17/09	N/A	N/A	11/18/09	535U	A
3217	11252538	11/9/09	1907	TAFT	Point Repair - Sewer Main Line	11/17/09	11/16/09	N/A	11/23/09	11/23/09	488X	A
3218	11254718	11/14/09	2221	ROSEDALE CI	Point Repair - Sewer Main Line	11/17/09	11/17/09	N/A	N/A	11/18/09	493N	A
3219	11250047	11/1/09	7869	BROADVIEW	Point Repair - Sewer Connection	11/17/09	11/18/09	11/30/09	N/A	12/01/09	533B	A
3220	11250234	11/2/09	10931	TWIG	Point Repair - Sewer Main Line	11/17/09	11/19/09	N/A	N/A	11/23/09	535X	A
3221	11254696	11/14/09	2508	LIVE OAK	Point Repair - Sewer Main Line	11/17/09	11/19/09	N/A	11/30/09	12/02/09	576T	A
3222	11253646	11/11/09	6110	SPRINGHAVEN	Point Repair - Sewer Connection	11/17/09	11/18/09	N/A	N/A	11/19/09	493U	A
3223	11254202	11/13/09	5414	WESTOVER	Point Repair - Sewer Main Line	11/17/09	11/18/09	N/A	N/A	11/19/09	375J	A
3224	11254135	11/12/09	7618	LADY	Point Repair - Sewer Main Line	11/17/09	11/19/09	N/A	N/A	11/20/09	534W	A
3225	11255253	11/17/09	13330	CARVEL	Point Repair - Sewer Connection	11/17/09	11/18/09	N/A	11/30/09	12/01/09	533P	A
3226	11255764	11/18/09	5040	SOUTHACRES DR	Point Repair - Sewer Connection	11/18/09	11/23/09	11/30/09	N/A	12/02/09	528L	A
3227	11255766	11/18/09	5040	SOUTHACRES DR	Point Repair - Sewer Main Line	11/19/09	11/20/09	N/A	N/A	11/20/09	573H	A
3228	11255201	11/17/09	300	N ST CHARLES	Adjust Manhole to Grade	11/19/09	11/20/09	N/A	N/A	11/20/09	573H	A
3229	11254991	11/16/09	120	DRENNAN	Point Repair - Sewer Main Line	11/20/09	TRANSFERRED 11/25/20	N/A	N/A	11/25/2009	494J	A
3230	11256886	11/23/09	1900	TAFT	Point Repair - Sewer Lateral	11/20/09	12/03/09	12/10/09	N/A	12/10/09	494N	A
3231	11256895	11/23/09	1901	TAFT	Remove and Replace	11/23/09	11/24/09	12/02/09	12/02/09	12/02/09	493N	A
3232	11256897	11/23/09	1907	TAFT	Install Manhole	11/23/09	11/24/09	N/A	N/A	12/02/09	493N	A
3233	11256898	11/23/09	1909	TAFT	Install Manhole	11/23/09	11/24/09	N/A	N/A	12/02/09	493N	A
3234	11255248	11/17/09	6923	KINGSWAY	Install Manhole	11/23/09	11/24/09	N/A	N/A	12/02/09	493N	A
3235	11256491	11/20/09	1906	WINDSOR	Point Repair - Sewer Lateral	11/23/09	12/02/09	12/08/09	N/A	12/08/09	534V	A
3236	11256591	11/20/09	6918	ILEX	Point Repair - Sewer Lateral	11/23/09	12/02/09	12/08/09	N/A	12/08/09	492R	A
3237	11256701	11/21/09	6027	DOULTON	Point Repair - Sewer Connection	11/23/09	12/02/09	N/A	N/A	12/07/09	535E	A
3238	11256710	11/21/09	4007	ANTOINETTE	Point Repair - Sewer Main Line	11/23/09	12/09/09	N/A	N/A	12/10/09	534T	A
3239	11257324	11/24/09	12630	GOTHAM	Point Repair - Sewer Lateral	11/23/09	12/03/09	N/A	N/A	12/10/09	534L	A
					Point Repair - Sewer Connection	11/30/09	12/03/09	N/A	N/A	12/07/09	616D	A

W.O. No.	IMS Work Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land-scape	Closing Date	Key Map	Council District
3240	11255127	11/16/09	1910	WINDSOR	Point Repair - Sewer Lateral	11/30/09	12/03/09	N/A	N/A	12/04/09	492R	A
3241	11258795	12/2/09	1901	TAFT	Point Repair - Sewer Connection	12/02/09	12/02/09	N/A	N/A	12/02/09	493N	A
3242	11256710	11/21/09	4007	ANTONETTE	Point Repair - Sewer Lateral	12/03/09	12/03/09	N/A	12/10/09	12/10/09	534L	A
3243	11258664	12/1/09	8900	WEEDY	Point Repair - Sewer Main Line	12/03/09	12/07/09	12/21/09	N/A	12/21/09	454F	A
3244	11258940	12/2/09	6811	HOPPER RD	Point Repair - Sewer Main Line	12/03/09	12/08/09	N/A	12/21/09	12/21/09	415S	A
3245	11258550	12/1/09	3802	MOORE	Point Repair - Sewer Lateral	12/03/09	12/04/09	N/A	12/21/09	12/21/09	453Z	A
3246	11258735	12/1/09	2218	SAXON	Point Repair - Sewer Connection	12/03/09	12/07/09	N/A	12/21/09	12/21/09	451M	A
3247	11259183	12/2/09	6520	N WAYSIDE	Point Repair - Sewer Connection	12/03/09	12/08/09	12/21/09	N/A	12/21/09	455P	A
3248	11259012	12/2/09	2010	FERNSPRAY	Point Repair - Sewer Lateral	12/04/09	12/08/09	N/A	12/16/09	12/16/09	447T	A
3249	11259032	12/2/09	5728	HOWELL	Point Repair - Sewer Main Line	12/04/09	12/08/09	N/A	12/16/09	12/16/09	374R	A
3250	11259511	12/3/09	12443	DEEP SPRING	Point Repair - Sewer Lateral	12/04/09	CANCEL	N/A	N/A	12/15/09	488Q	A
3251	11259289	12/3/09	6302	LAURTEC	Point Repair - Sewer Connection	12/04/09	12/10/09	N/A	N/A	12/10/09	411S	A
3252	11259464	12/3/09	5726	KANSAS	Point Repair - Sewer Lateral	12/04/09	12/10/09	N/A	N/A	12/10/09	492B	A
3253	11259822	12/5/09	1100	BAGBY	Point Repair - Sewer Lateral	12/07/09	12/09/09	N/A	N/A	12/11/09	493L	A
3254	11259338	12/3/09	4513	AMALIE	Point Repair - Sewer Connection	12/08/09	12/09/09	12/21/09	N/A	12/21/09	454B	A
3255	11256723	11/21/09	3900	CAPLIN	Point Repair - Sewer Main Line	12/09/09	CLOSENRN	12/21/09	N/A	12/21/2009	454P	A
3256	11259139	12/2/09	8813	TEWANTIN	Point Repair - Sewer Main Line	12/10/09	12/11/09	N/A	12/16/09	12/16/09	575E	A
3257	11260640	12/8/09	8500	BROCKTON	Repair Casting	12/10/09	12/21/09	N/A	N/A	12/29/09	535L	A
3258	11260781	12/8/09	3281	SIMMONS	Point Repair - Sewer Connection	12/10/09	12/11/09	N/A	N/A	12/11/09	493Z	A
3259	11260411	12/8/09	3800	BROCK	Point Repair - Sewer Connection	12/10/09	CANCEL	N/A	N/A	12/16/09	534G	A
3260	11260302	12/7/09	708	EUCLID	Point Repair - Sewer Main Line	12/10/09	12/11/09	N/A	N/A	12/11/09	493B	A
3261	11256245	11/19/09	164	HANKLA	Point Repair - Sewer Main Line	12/10/09	12/14/09	N/A	N/A	12/15/09	453B	A
3262	11257073	11/24/09	7941	LYNETTE	Point Repair - Sewer Main Line	12/10/09	12/14/09	N/A	N/A	12/14/09	455F	A
3263	11260922	12/9/09	6204	SHERMAN	Point Repair - Sewer Connection	12/10/09	12/14/09	N/A	N/A	12/14/09	494U	A
3264	11261294	12/9/09	5302	N WAYSIDE	Point Repair - Sewer Connection	12/11/09	12/15/09	12/29/09	N/A	12/29/09	455T	A
3265	11261273	12/9/09	3013	MADELAY	Point Repair - Sewer Lateral	12/11/09	12/14/09	N/A	12/16/09	12/16/09	454J	A
3266	11259964	12/6/09	1114	BISSONNET	Point Repair - Sewer Lateral	12/11/09	12/15/09	12/16/09	N/A	12/16/09	493W	A
3267	11256331	11/19/09	4606	RANDWICK	Point Repair - Sewer Lateral	12/11/09	12/15/09	N/A	12/29/09	12/29/09	451R	A
3268	11262013	12/12/09	2800	GREENCREST	Point Repair - Sewer Main Line	12/14/09	CANCEL	N/A	N/A	12/30/09	487Z	A
3269	11262129	12/13/09	2212	COLUMBIA	Point Repair-Sewer Connection	12/15/09	12/23/09	N/A	N/A	12/23/09	453S	A
3270	11261465	12/10/09	7843	LEY RD	Point Repair - Sewer Lateral	12/15/09	12/16/09	12/29/09	N/A	12/29/09	455Y	A
3271	11261198	12/9/09	7418	TEXAS	Point Repair - Sewer Main Line	12/15/09	12/18/09	12/29/09	N/A	12/29/09	495W	A
3272	11262171	12/13/09	7824	DUNCAN	Point Repair - Sewer Lateral	12/15/09	12/16/09	12/21/09	N/A	12/21/09	454J	B
3273	11261544	12/10/09	1212	BOMAR	Point Repair-Sewer Connection	12/15/09	CANCEL	N/A	N/A	12/28/09	492R	B
3274	11261453	12/10/09	6815	INWOOD WEST	Point Repair - Sewer Lateral	12/15/09	12/21/09	N/A	N/A	12/21/09	411N	B
3275	11262042	12/12/09	11947	S DURRETTE	Point Repair - Sewer Main Line	12/15/09	12/21/09	N/A	N/A	12/22/09	490J	B
3276	11260644	12/8/09	3909	ROTMAN	Point Repair - Sewer Main Line	12/15/09	CANCEL	N/A	N/A	12/21/09	494P	B
3277	11262303	12/14/09	1307	W DONOVAN	Point Repair-Sewer Connection	12/15/09	12/16/09	N/A	N/A	12/29/09	452F	B
3278	11261940	12/12/09	1437	WASECA	Point Repair - Sewer Lateral	12/15/09	12/21/09	N/A	12/29/09	12/29/09	450Y	B

W.O. No.	IMS Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land-scape	Closing Date	Key Map	Council District
3279	11262136	12/13/09	910	CORYDON DR	Point Repair - Sewer Main Line	12/15/09	12/21/09	N/A	N/A	12/21/09	338R	B
3280	11261777	12/11/09	6106	LAVENDER	Point Repair - Sewer Main Line	12/15/09	12/18/09	N/A	12/29/09	12/29/09	454Q	B
3281	11261518	12/10/09	10206	MC GALLION	Point Repair - Sewer Lateral	12/15/09	12/21/09	N/A	N/A	12/21/09	453C	B
3282	11262040	12/12/09	7312	VICTORIA	Point Repair - Sewer Lateral	12/15/09	12/15/09	N/A	12/29/09	12/29/09	495A	B
3283	11261654	12/11/09	13711	WOOD RIVER	Point Repair-Sewer Connection	12/15/09	12/21/09	N/A	12/29/09	12/29/09	571J	B
3284	11262409	12/14/09	3810	W ALABAMA	Point Repair-Sewer Connection	12/15/09	CANCEL	N/A	N/A			
3285	11262343	12/14/09	12111	CORONA	Point Repair - Sewer Lateral	12/15/09	12/21/09	N/A	12/29/09	12/29/09	492S	B
3286	11261437	12/10/09	2302	PERSA	Point Repair - Sewer Main	12/15/09	12/21/09	N/A	12/29/09	12/29/09	529J	B
3287	11242648	10/8/09	950	FM 1959 RD	Replace Total Manhole	12/15/09	01/12/10	01/13/10	N/A	01/14/10	617B	B
3288	11262048	12/12/09	2102	DESOTO	Point Repair - Sewer Main Line	12/18/09	12/28/09	01/07/10	N/A	01/07/10	452A	B
3289	11262678	12/15/09	13327	CARVEL	Point Repair - Sewer Lateral	12/18/09	12/21/09	N/A	12/29/09	12/29/09	528L	B
3290	11261231	12/9/09	9555	W SAM HOUSTON PK	Point Repair - Sewer Main Line	12/21/09	12/23/09	N/A	12/29/09	12/29/09	529V	B
3291	11264461	12/21/09	3909	ROTMAN	Remove and Replace	12/21/09	12/28/09	N/A	12/30/09	12/30/09	494P	B
3292	11264186	12/19/09	5411	LONGCREEK	Point Repair - Sewer Main Line	12/22/09	12/29/09	N/A	01/06/10	01/06/10	411U	B
3293	11264313	12/20/09	9800	MONTGOMERY	Point Repair - Sewer Main Line	12/22/09	01/05/10	01/15/10	N/A	01/20/10	412N	B
3294	11264697	12/21/09	1051	W LITTLE YORK	Point Repair - Sewer Lateral	12/22/09	CANCEL	N/A	N/A	12/28/09	412X	B
3295	11263945	12/18/09	8113	DARLINGTON	Point Repair - Sewer Lateral	12/22/09	12/23/09	N/A	N/A	12/23/09	415W	B
3296	11264182	12/19/09	10318	SHADOW WOOD	Point Repair - Sewer Main Line	12/22/09	12/30/09	N/A	N/A	12/30/09	449V	B
3297	11264259	12/20/09	9618	LONG BRANCH	Point Repair-Sewer Connection	12/22/09	12/29/09	N/A	N/A	12/29/09	450X	B
3298	11263794	12/18/09	10106	HEMPSTEAD	Point Repair - Sewer Lateral	12/22/09	12/28/09	01/07/10	N/A	01/07/10	451V	B
3299	11263882	12/18/09	8000	DIXIE	Point Repair - Sewer Main Line	12/28/09	01/07/10	01/15/10	N/A	01/15/10	535T	B
3300	11264129	12/19/09	420	W 33RD	Point Repair - Sewer Lateral	12/28/09	12/30/09	N/A	N/A	12/30/09	452R	B
3301	11263599	12/17/09	7302	SHADY ARBOR	Point Repair - Sewer Lateral	12/28/09	01/05/10	N/A	N/A	01/05/10	410V	B
3302	11262583	12/15/09	8102	VENNARD	Point Repair - Sewer Lateral	12/28/09	01/05/10	N/A	N/A	12/30/09	576F	B
3303	11264684	12/21/09	8901	BAUMAN	Point Repair - Sewer Lateral	12/28/09	CANCEL	N/A	N/A	12/30/09	453G	B
3304	11265054	12/22/09	916	BOUNDARY	Point Repair - Sewer Main Line	12/28/09	01/11/10	01/23/10	N/A	01/26/10	493C	B
3305	11265171	12/22/09	11439	SPOTTSWOOD	Point Repair - Sewer Lateral	12/28/09	12/30/09	01/15/10	N/A	01/15/10	415N	B
3306	11266387	12/28/09	1051	W LITTLE YORK	Remove and Replace	12/28/09	01/07/10	N/A	01/15/10	01/15/10	415N	B
3307	11265900	12/25/09	10610	STOVER	Point Repair - Sewer Main Line	12/28/09	01/21/10	02/04/10	N/A	02/04/10	412X	B
3308	11263202	12/16/09	3503	DURNESS WAY	Point Repair - Sewer Lateral	12/29/09	01/04/10	01/22/10	N/A	01/26/10	575V	B
3309	11263960	12/18/09	6737	LOZIER	Point Repair - Sewer Lateral	12/29/09	CANCEL	N/A	N/A	12/30/09	494G	B
3310	11265174	12/22/09	16051	CLARKE SPRINGS D	Point Repair - Sewer Main Line	12/29/09	01/08/10	N/A	N/A	12/30/09	533L	B
3311	11265390	12/23/09	1903	LEXINGTON	Point Repair - Sewer Lateral	12/29/09	01/08/10	N/A	01/18/10	01/20/10	611D	B
3312	11265274	12/23/09	11400	MARTIN LUTHER KIN	Point Repair - Sewer Main Line	12/29/09	CANCEL	N/A	N/A	01/12/10	492Z	B
3313	11263549	12/17/09	9622	CAROUSEL	Point Repair - Sewer Main Line	12/29/09	01/07/10	01/19/10	N/A	01/20/10	574J	B
3314	11265898	12/25/09	3710	DRUMMOND	Point Repair - Sewer Lateral	12/30/09	01/04/10	N/A	N/A	01/20/10	450P	B
3315	11265890	12/25/09	2718	DURBAN	Point Repair-Sewer Connection	12/30/09	01/07/10	N/A	N/A	01/04/10	532J	B
3316	11266056	12/26/09	208	AVONDALE	Point Repair - Sewer Main Line	12/30/09	01/05/10	N/A	N/A	01/05/10	449R	B
3317	11266065	12/26/09	6003	VIKING	Point Repair - Sewer Lateral	12/30/09	01/07/10	N/A	N/A	01/07/10	493T	B
					Point Repair-Sewer Connection	12/30/09	01/04/10	N/A	N/A	01/04/10	451F	B

W.O. No.	IMS Work Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land-scape	Closing Date	Key Map	Council District
3318	11266074	12/26/09	1514	ALDRICH	Point Repair-Sewer Connection	12/30/09	01/07/10	N/A	N/A	01/07/10	451Y	B
3319	11266149	12/27/09	6814	MADRID	Point Repair-Sewer Connection	12/30/09	01/08/10	N/A	N/A	01/11/10	533R	B
3320	11266473	12/28/09	9238	BANKSIDE	Point Repair-Sewer Connection	12/30/09	01/07/10	N/A	01/12/10	01/12/10	530W	B
3321	11267160	12/30/09	8102	VENNARD	Remove and Replace	12/30/09	12/30/09	N/A	01/06/10	01/06/10	576F	B
3322	11267170	12/30/09	3319	DURNES WAY	Point Repair - Sewer Lateral	12/30/09	01/14/10	N/A	N/A	01/15/10	532K	B
3323	11267066	12/30/09	2800	GREEN CREST	Remove and Replace	12/30/09	01/28/10	N/A	02/09/10	02/09/10	487Z	B
3324	11267156	12/30/09	3812	W ALABAMA	Remove and Replace	12/30/09	CLOSENRN	01/20/10	N/A	1/20/2010	492S	B
3325	11266872	12/29/09	3303	WUTHERING HEIGHT	Point Repair - Sewer Main Line	01/04/10	01/21/10	02/09/10	N/A	02/09/10	572K	B
3326	11267367	12/30/09	10707	RIVERVIEW DR	Point Repair-Sewer Connection	01/04/10	01/12/10	N/A	N/A	01/12/10	489L	B
3327	11266628	12/29/09	3124	BAY	Point Repair-Sewer Connection	01/04/10	01/12/10	N/A	N/A	01/12/10	454W	B
3328	11266914	12/29/09	11514	LONG PINE DR	Point Repair - Sewer Lateral	01/04/10	01/12/10	N/A	N/A	01/12/10	489P	B
3329	11267170	12/30/09	3319	DURNES WAY	Point Repair - Sewer Lateral	01/04/10	01/14/10	N/A	N/A	01/15/10	532K	B
3330	11266800	12/29/09	9226	ARVIN	Point Repair-Sewer Connection	01/04/10	01/09/10	01/15/10	N/A	01/15/10	455C	B
3331	11266264	12/28/09	3307	TROUT	Point Repair - Sewer Lateral	01/04/10	01/13/10	01/23/10	N/A	01/26/10	454A	B
3332	11267774	12/31/09	7922	LIVINGSTON	Point Repair - Sewer Connection	01/05/10	01/09/10	01/15/10	N/A	01/15/10	533T	B
3333	11267841	12/31/09	3815	JULIUS	Point Repair - Sewer Lateral	01/05/10	01/07/10	N/A	01/11/10	01/11/10	533H	B
3334	11267954	1/1/10	3906	COSBY	Point Repair-Sewer Connection	01/05/10	01/12/10	N/A	N/A	01/12/10	533L	B
3335	11267999	1/1/10	4605	CARMEN	Point Repair-Sewer Connection	01/05/10	01/09/10	N/A	01/18/10	01/20/10	573C	B
3336	11268432	1/4/10	5547	INGOMAR WAY	Point Repair-Sewer Connection	01/05/10	01/11/10	N/A	01/18/10	01/20/10	571Y	B
3337	11268535	1/4/10	1011	AHRENS	Point Repair - Sewer Lateral	01/06/10	01/07/10	N/A	01/14/10	01/22/10	536N	B
3338	11266908	12/29/09	17610	CHICKORY	Point Repair - Sewer Main Line	01/06/10	01/13/10	N/A	01/18/10	01/22/10	447X	B
3339	11266895	12/29/09	7200	LAS CRUSES	Point Repair - Sewer Main Line	01/06/10	01/13/10	01/23/10	N/A	01/26/10	455H	B
3340	11267374	12/30/09	11902	PASEO ARBOLES AV	Point Repair - Sewer Lateral	01/06/10	01/08/10	N/A	01/18/10	01/22/10	413T	B
3341	11267467	12/30/09	5711	BUCKOW DR	Point Repair - Sewer Lateral	01/06/10	01/12/10	N/A	01/18/10	01/20/10	374M	B
3342	11267769	12/31/09	3122	CHICKERING	Point Repair - Sewer Main Line	01/06/10	01/13/10	N/A	N/A	01/14/10	454W	B
3343	11267780	12/31/09	12914	MYRTLE LN	Point Repair - Sewer Lateral	01/06/10	01/08/10	N/A	N/A	01/09/10	496M	B
3344	11268015	1/1/10	6342	ACORN FOREST DR	Point Repair-Sewer Connection	01/06/10	01/12/10	N/A	01/18/10	01/21/10	411T	B
3345	11268090	1/2/10	1015	ERIN	Point Repair - Sewer Lateral	01/06/10	01/11/10	01/15/10	N/A	01/15/10	453Z	B
3346	11268318	1/4/10	8926	ETTA	Point Repair - Sewer Main Line	01/06/10	01/12/10	01/13/10	N/A	01/13/10	454E	B
3347	11271157	1/11/10	845	BEVERLY	Remove and Replace	01/12/10	01/13/10	01/15/10	N/A	01/21/10	493A	B
3348	11268958	1/5/10	1915	KEENE	Point Repair - Sewer Main Line	01/13/10	01/15/10	N/A	N/A	01/15/10	493G	B
3349	11268885	1/5/10	4527	N MCCARTY	Point Repair - Sewer Lateral	01/13/10	CLOSENRN	N/A	N/A	1/19/2010	455Y	B
3350	11269490	1/6/10	1516	THOMPSON	Point Repair - Sewer Main Line	01/13/10	01/19/10	N/A	N/A	01/15/10	492H	B
3351	11270095	1/8/10	811	DAMON	Point Repair - Sewer Main Line	01/13/10	01/19/10	N/A	N/A	01/20/10	493N	B
3352	11270425	1/9/10	418	W SUNNYSIDE	Point Repair - Sewer Main Line	01/13/10	01/19/10	N/A	N/A	01/23/10	412Z	B
3353	11270169	1/9/10	903	WILDVALLEY	Point Repair - Sewer Main Line	01/13/10	01/20/10	N/A	N/A	01/20/10	491J	B
3354	11270507	1/9/10	8225	LOCKSLEY	Point Repair - Sewer Main Line	01/13/10	01/19/10	01/28/10	N/A	01/28/10	455B	B
3355	11271053	1/10/10	2121	CHESTNUT	Point Repair - Sewer Main Line	01/13/10	CLOSENRN	N/A	N/A	1/19/2010	493C	B
3356	11270895	1/10/10	7801	ROSWELL	Point Repair - Sewer Lateral	01/13/10	01/15/10	N/A	01/18/10	01/21/10	453L	B

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3357	11269628	1/7/10	1901	SHEARN	Point Repair - Sewer Lateral	01/14/10	01/22/10	02/03/10	02/03/10	02/03/10	455K	B
3358	11269888	1/7/10	512	DENNIS	Point Repair - Sewer Lateral	01/14/10	01/20/10	N/A	N/A	01/20/10	450W	B
3359	11269939	1/7/10	1886	DEL MONTE	Point Repair - Sewer Main Line	01/19/10	01/25/10	N/A	02/11/10	02/11/10	491Q	C
3360	11274846	1/15/10	3230	KNOLLWEST DR	Point Repair-Sewer Connection	01/19/10	01/21/10	N/A	N/A	01/22/10	488Y	C
3361	11276790	1/18/10	10727	KITTY BROOK	Point Repair - Sewer Main Line	01/19/10	01/21/10	N/A	02/03/10	02/03/10	530Y	C
3362	11276723	1/18/10	13375	MOBILE	Point Repair - Sewer Main Line	01/20/10	01/21/10	N/A	02/05/10	02/05/10	497E	C
3363	11272007	1/12/10	1027	GRAND OAKS	Point Repair - Sewer Lateral	01/20/10	01/26/10	N/A	N/A	01/26/10	496H	C
3364	11273697	1/14/10	2600	LUCAS	Point Repair - Sewer Main Line	01/20/10	02/01/10	N/A	N/A	02/01/10	494B	C
3365	11276423	1/17/10	202	MILBY	Point Repair - Sewer Main Line	01/20/10	01/27/10	02/09/10	N/A	02/09/10	494N	C
3366	11276220	1/17/10	8126	CAROLWOOD	Point Repair - Sewer Main Line	01/20/10	01/22/10	N/A	01/27/10	01/28/10	455F	C
3367	11276894	1/19/10	5313	JEWEL	Point Repair - Sewer Lateral	01/20/10	01/22/10	02/11/10	N/A	02/11/10	494C	C
3368	11277375	1/19/10	8706	VALLEY SONG	Point Repair-Sewer Connection	01/20/10	02/01/10	N/A	02/01/10	02/02/10	456B	C
3369	11270833	1/10/10	13367	PEORIA	Point Repair - Sewer main line	01/20/10	01/25/10	N/A	N/A	01/25/10	497E	C
3370	11272397	1/13/10	919	DAMON	Point Repair - Sewer Lateral	01/21/10	01/25/10	N/A	N/A	01/25/10	493N	C
3371	11272808	1/13/10	1200	ARMSTEAD	Point Repair-Sewer Connection	01/21/10	01/25/10	N/A	N/A	01/26/10	453T	C
3372	11272882	1/13/10	5423	ROSE	Point Repair - Sewer Lateral	01/21/10	01/28/10	02/09/10	02/09/10	02/09/10	492G	C
3373	11273615	1/14/10	730	LAWRENCE	Point Repair - Sewer Lateral	01/21/10	01/28/10	N/A	N/A	01/28/10	492D	C
3374	11273443	1/14/10	3000	WATSON	Point Repair - Sewer Lateral	01/21/10	01/28/10	02/12/10	N/A	02/12/10	493B	C
3375	11275778	1/16/10	13114	BARRYKNOLL	Point Repair - Sewer Lateral	01/21/10	CLOSENRN	03/01/10	N/A	31/20/10	489C	C
3376	11277177	1/19/10	10506	CLEAR COVE	Point Repair - Sewer Lateral	01/21/10	01/27/10	03/08/10	03/08/10	03/08/10	489C	C
3377	11277378	1/19/10	515	W GRAY	Point Repair-Sewer Connection	01/21/10	01/26/10	N/A	N/A	01/27/10	449H	C
3378	11278186	1/20/10	5547	INGOMAR WAY	Point Repair - Sewer Main Line	01/21/10	02/04/10	N/A	N/A	02/04/10	493N	C
3379	11278357	1/21/10	5547	INGOMAR WAY	Point Repair - Sewer Main Line	01/21/10	CANCEL	N/A	N/A	1/25/2010	571Y	C
3380	11278346	1/21/10	920	UVALDE	Point Repair-Sewer Connection	01/21/10	01/22/10	02/03/10	N/A	02/03/10	571Y	C
3381	11278294	1/21/10	1001	PRESTON	Point Repair - Sewer Main Line	01/21/10	01/29/10	02/11/10	N/A	02/11/10	497E	C
3382	11269804	1/7/10	11522	KIRKHOLLOW	Point Repair - Sewer Lateral	01/21/10	01/28/10	02/23/10	N/A	02/23/10	493L	C
3383	11278182	1/20/10	5009	LAURA KOPPE	Point Repair-Sewer Connection	01/22/10	01/26/10	N/A	N/A	01/26/10	576K	C
3384	11277881	1/20/10	7824	DUNCAN	Point Repair-Sewer Connection	01/22/10	02/01/10	N/A	N/A	02/01/10	454G	C
3385	11277865	1/20/10	4417	CAVALCADE	Point Repair - Sewer Lateral	01/22/10	CANCEL	N/A	N/A	2/3/2010	454J	C
3386	11278911	1/22/10	13379	MOBILE	Point Repair - Sewer Lateral	01/22/10	RECALLED BY NE	N/A	N/A	1/26/2010	454X	D
3387	11278720	1/21/10	231	E 26TH ST	Point Repair - Sewer Main Line	01/22/10	01/22/10	N/A	02/03/10	02/03/10	497E	D
3388	11278506	1/21/10	1717	DRISCOLL	Point Repair - Sewer Lateral	01/25/10	02/02/10	02/23/10	N/A	02/23/10	412P	D
3389	11279147	1/22/10	13383	MOBILE	Point Repair - Sewer Main Line	01/25/10	CANCEL	N/A	N/A	2/1/2010	492R	D
3390	11279042	1/22/10	1403	DE WALT	Install Manhole	01/25/10	CANCEL	N/A	N/A	02/09/10	497E	D
3391	11279023	1/22/10	830	PEDDIE	Point Repair - Sewer Main Line	01/25/10	02/01/10	03/01/10	N/A	03/01/10	412P	D
3392	11277246	1/19/10	2911	HELENA	Point Repair - Sewer Main Line	01/25/10	02/02/10	N/A	N/A	02/11/10	453W	D
3393	11279366	1/23/10	3023	BERNADETTE	Point Repair - Sewer Main Line	01/26/10	02/06/10	N/A	N/A	02/06/10	493P	D
3394	11279633	1/24/10	8667	FOREST GROVE	Point Repair - Sewer Main Line	01/26/10	02/09/10	N/A	N/A	02/10/10	449M	D
3395	11279601	1/24/10	2106	LIBBEY	Point Repair - Sewer Main Line	01/26/10	02/02/10	N/A	N/A	02/03/10	450M	D
					Point Repair-Sewer Connection	01/26/10	02/02/10	N/A	02/09/10	02/09/10	451M	D

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3396	11279000	1/22/10	1822	BRINGHURST	Point Repair - Sewer Lateral	01/28/10	CANCEL	N/A	N/A	2/9/2010	494F	D
3397	11280032	1/25/10	8230	CAROLWOOD	Point Repair - Sewer Lateral	01/28/10	02/08/10	N/A	02/23/10	02/23/10	455F	D
3398	11280091	1/25/10	4602	LIBBEY	Point Repair-Sewer Connection	01/28/10	02/16/10	N/A	N/A	02/17/10	451M	D
3399	11280044	1/25/10	10897	SHADOW WOOD	Point Repair - Sewer Lateral	01/28/10	02/02/10	02/19/10	N/A	02/19/10	449U	D
3400	11280745	1/26/10	9535	TOWER	Adjust Manhole to Grade	01/28/10	02/10/10	N/A	N/A	02/11/10	412N	D
3401	11280493	1/26/10	2301	POTOMAC	Point Repair-Sewer Connection	01/28/10	02/05/10	N/A	N/A	02/05/10	491S	D
3402	11280246	1/26/10	3800	W ALABAMA	Point Repair - Sewer Main Line	01/28/10	CANCEL	N/A	N/A	2/8/2010	492S	D
3403	11280682	1/26/10	1515	LEHMAN	Point Repair - Sewer Main Line	01/28/10	02/05/10	02/09/10	02/09/10	02/09/10	452E	D
3404	11280482	1/26/10	1402	WELCH	Point Repair - Sewer Lateral	01/28/10	02/05/10	02/23/10	N/A	02/23/10	492R	D
3405	11280761	1/26/10	402	HYDE PARK	Point Repair - Sewer Main Line	01/28/10	02/08/10	02/19/10	N/A	02/19/10	493N	D
3406	11280238	1/26/10	950	W 41ST	Point Repair - Sewer Main Line	01/28/10	CLOSENRN	N/A	03/01/10	3/1/2010	452L	D
3407	11280685	1/26/10	3300	CENTER	Point Repair - Sewer Main Line	01/28/10	CLOSENRN	N/A	N/A	02/05/10	493E	D
3408	11281154	1/27/10	5811	WIPPRECHT	Point Repair-Sewer lateral	02/01/10	02/08/10	N/A	N/A	02/09/10	454U	D
3409	11281209	1/27/10	819	HOGAN	Point Repair - Sewer Main Line	02/01/10	CLOSENRN	03/01/10	N/A	3/1/2010	493H	D
3410	11281405	1/27/10	7044	FAUNA	Point Repair-Sewer Connection	02/01/10	02/08/10	N/A	N/A	02/09/10	574D	D
3411	11281255	1/27/10	206	E THORNTON	Point Repair-Sewer Connection	02/01/10	02/08/10	02/23/10	N/A	02/23/10	452M	D
3412	11281745	1/28/10	6819	AVE N	Point Repair - Sewer Main Line	02/01/10	02/08/10	02/23/10	N/A	02/23/10	494V	D
3413	11281602	1/28/10	7813	E. MAGNOLIA	Point Repair - Sewer Main Line	02/01/10	02/13/10	02/19/10	N/A	02/19/10	535A	D
3414	11281737	1/28/10	8721	COCKBURN	Point Repair - Sewer Connection	02/01/10	02/09/10	N/A	N/A	02/09/10	415Y	D
3415	11279056	1/22/10	8306	PEACHTREE	Point Repair - Sewer Lateral	02/02/10	02/09/10	N/A	N/A	02/23/10	338A	D
3416	11281659	1/28/10	5721	HEFFERNAN	Point Repair - Sewer Lateral	02/02/10	02/15/10	N/A	02/25/10	02/25/10	534Q	D
3417	11282112	1/29/10	407	TRUMAN	Point Repair - Sewer Lateral	02/02/10	02/10/10	N/A	N/A	02/20/10	452M	D
3418	11282053	1/29/10	3803	SAN JACINTO	Point Repair - Sewer Lateral	02/02/10	02/16/10	N/A	03/01/10	03/01/10	493T	D
3419	11283170	2/1/10	7355	REMEGAN	Point Repair-Sewer Connection	02/02/10	02/06/10	02/23/10	N/A	02/23/10	534S	D
3420	11279368	1/23/10	6733	SYLMAR	Point Repair - Sewer Main Line	02/03/10	02/06/10	N/A	N/A	02/06/10	530M	D
3421	11282512	1/30/10	3901	DELANO	Point Repair - Sewer Main Line	02/03/10	02/15/10	02/19/10	N/A	02/19/10	493Y	D
3422	11282479	1/30/10	1705	EASTWOOD	Point Repair - Sewer Main Line	02/03/10	02/15/10	02/23/10	N/A	02/23/10	494W	D
3423	11282436	1/30/10	1214	MAXEY	Point Repair - Sewer Lateral	02/03/10	02/16/10	N/A	N/A	02/17/10	496L	D
3424	11282710	1/31/10	6330	WOODBROOK LN	Point Repair - Sewer Main Line	02/03/10	02/13/10	N/A	N/A	02/13/10	452X	D
3425	11282421	1/30/10	3775	CHILDRESS	Point Repair - Sewer Main Line	02/04/10	02/16/10	N/A	02/22/10	02/22/10	492W	D
3426	11282495	1/30/10	14500	MINETTA	Point Repair - Sewer Main Line	02/04/10	02/22/10	02/25/10	N/A	02/25/10	570H	D
3427	11282580	1/31/10	615	LITTLE YORK	Point Repair - Sewer Main Line	02/04/10	02/10/10	N/A	N/A	02/12/10	413U	D
3428	11282792	1/31/10	3614	TIMBERSIDE CIRCLE	Rehab Manhole	02/04/10	02/06/10	N/A	02/11/10	02/11/10	532P	D
3429	11282601	1/31/10	11811	DANDELION	Point Repair-Sewer Connection	02/04/10	02/15/10	N/A	03/08/10	03/08/10	570C	D
3430	11282788	1/31/10	3614	TIMBERSIDE CIRCLE	Point Repair - Sewer Main Line	02/04/10	02/06/10	N/A	02/11/10	02/11/10	532P	D
3431	11282153	1/29/10	1417	RICHMOND	Point Repair - Sewer Main Line	02/05/10	02/16/10	N/A	N/A	02/17/10	492Z	D
3432	11285126	2/5/10	3300	CENTER	Adjust Manhole to Grade	02/08/10	02/10/10	N/A	N/A	02/11/10	493E	D
3433	11286482	2/8/10	3800	W ALABAMA	Remove and Replace	02/08/10	02/16/10	N/A	N/A	02/17/10	492S	D
3434	11285259	2/5/10	4935	MILWEE	Point Repair - Sewer Lateral	02/09/10	CANCELLED DBO	N/A	N/A	PELLED 2/18	451L	D

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3435	11284402	2/4/10	100	PRESTON	Point Repair - Sewer Main Line	02/09/10	02/22/10	02/26/10	N/A	02/26/10	493L	D
3436	11286585	2/8/10	210	E. 16TH	Point Repair - Sewer Lateral	02/09/10	02/10/10	N/A	N/A	02/11/10	453W	D
3437	11284483	2/4/10	1122	JACKSON	Point Repair - Sewer Lateral	02/09/10	02/13/10	02/19/10	N/A	02/19/10	493N	D
3438	11284451	2/4/10	2502	PINE VILLAGE	Point Repair - Sewer Lateral	02/09/10	02/16/10	N/A	02/20/10	02/20/10	450P	D
3439	11284515	2/4/10	1320	GARDENIA	Point Repair-Sewer Connection	02/09/10	02/16/10	N/A	02/20/10	02/20/10	452K	D
3440	11284602	2/4/10	4101	BENNINGTON	Point Repair - Sewer Main Line	02/09/10	02/22/10	N/A	N/A	02/22/10	454P	E
3441	11284534	2/4/10	2412	WASHINGTON	Point Repair - Sewer Lateral	02/09/10	02/23/10	N/A	N/A	02/24/10	493K	E
3442	11285915	2/6/10	6026	SPRUCE FOREST	Point Repair - Sewer Main Line	02/09/10	RECALLED	N/A	N/A	ALLED 3/4/10	451B	E
3443	11286362	2/7/10	5031	TANGLE	Point Repair - Sewer Lateral	02/10/10	02/15/10	N/A	N/A	02/15/10	491L	E
3444	11283629	2/2/10	6200	OLYMPIA	Point Repair-Sewer Connection	02/10/10	02/22/10	N/A	N/A	02/22/10	491S	E
3445	11283915	2/3/10	5114	CORNISH	Point Repair-Sewer Connection	02/10/10	RECALLED	N/A	N/A	ALLED 2/15/10	492G	E
3446	11284612	2/4/10	7003	AVE H	Point Repair - Sewer Lateral	02/10/10	02/17/10	N/A	N/A	02/18/10	494V	E
3447	11285089	2/5/10	7800	PARDEE	Point Repair - Sewer Lateral	02/10/10	02/17/10	N/A	N/A	02/18/10	455S	E
3448	11285755	2/6/10	9607	BAUMAN	Point Repair - Sewer Lateral	02/10/10	02/17/10	N/A	N/A	02/18/10	453C	E
3449	11286995	2/9/10	7218	SAN ANGELO	Point Repair - Sewer Lateral	02/12/10	02/17/10	N/A	N/A	02/18/10	495E	E
3450	11287168	2/9/10	315	CAYLOR	Point Repair - Sewer Lateral	02/12/10	02/19/10	N/A	N/A	02/19/10	494U	E
3451	11287600	2/10/10	6130	GUADALUPE	Point Repair - Sewer Lateral	02/12/10	02/27/10	N/A	02/27/10	02/27/10	415N	E
3452	11287354	2/10/10	1101	SOREN	Point Repair-Sewer Connection	02/12/10	02/27/10	N/A	02/27/10	02/27/10	453C	E
3453	11287537	2/10/10	9031	LEY RD	Point Repair - Sewer Main Line	02/12/10	CANCELLED DBO	N/A	N/A	CELLED 2/26/10	455M	E
3454	11284920	2/5/10	6318	N WAYSIDE	Point Repair - Sewer Lateral	02/15/10	02/18/10	02/25/10	N/A	02/25/10	455P	E
3455	11286538	2/8/10	5007	NEW ORLEANS	Point Repair - Sewer Lateral	02/15/10	02/23/10	N/A	02/25/10	02/25/10	494G	E
3456	11287110	2/9/10	8016	PINEMONT	Point Repair - Sewer Lateral	02/15/10	02/18/10	N/A	02/20/10	02/20/10	450G	E
3457	11287276	2/9/10	1418	VERMONT	Point Repair - Sewer Lateral	02/15/10	02/22/10	03/01/10	N/A	03/01/10	492R	E
3458	11287622	2/10/10	1206	HYDE PARK	Point Repair-Sewer Connection	02/15/10	02/19/10	N/A	02/23/10	02/23/10	493N	E
3459	11287566	2/10/10	1119	WAUGH	Point Repair - Sewer Lateral	02/15/10	02/22/10	N/A	N/A	02/23/10	492R	E
3460	11287591	2/10/10	3915	JULIAN	Point Repair - Sewer Main Line	02/15/10	CANCEL	N/A	N/A	CELLED 2/26/10	453X	E
3461	11287352	2/10/10	408	ROBERT LEE	Point Repair - Sewer Lateral	02/16/10	02/20/10	N/A	N/A	02/20/10	453T	E
3462	11288096	2/11/10	5515	ENID	Point Repair - Sewer Lateral	02/16/10	02/23/10	02/25/10	N/A	02/25/10	453T	E
3463	11288102	2/11/10	5850	BITTERNUT	Point Repair - Sewer Lateral	02/16/10	03/02/10	N/A	N/A	03/03/10	451A	E
3464	11288105	2/11/10	1420	GOLIAD	Point Repair - Sewer Main Line	02/16/10	02/20/10	N/A	N/A	02/20/10	493G	E
3465	11288218	2/11/10	1717	TRAVIS	Point Repair - Sewer Lateral	02/16/10	02/27/10	03/17/10	N/A	03/17/10	493Q	E
3466	11288930	2/13/10	1102	WALLING	Point Repair - Sewer Lateral	02/16/10	03/02/10	N/A	03/09/10	03/09/10	453W	E
3467	11290365	2/17/10	6714	SYLMAR	Remove and Replace	02/18/10	03/03/10	N/A	03/17/10	03/17/10	530M	E
3468	11289638	2/15/10	7618	ANTOINE	Point Repair - Sewer Lateral	02/19/10	03/18/10	N/A	N/A	03/19/10	411U	E
3469	11289582	2/15/10	1302	CROCKER	Point Repair - Sewer Main Line	02/19/10	02/24/10	N/A	N/A	02/25/10	493N	E
3470	11289584	2/15/10	1308	CROCKER	Point Repair - Sewer Main Line	02/19/10	02/24/10	N/A	N/A	02/25/10	493N	E
3471	11289297	2/15/10	1834	MILLWOOD	Point Repair - Sewer Main Line	02/19/10	03/03/10	03/03/10	N/A	03/11/10	452S	F
3472	11289418	2/15/10	4207	LITTLEBERRY	Point Repair-Sewer Connection	02/19/10	03/03/10	N/A	N/A	03/11/10	411U	F
3473	11289981	2/16/10	1446	ALTHEA	Point Repair - Sewer Main Line	02/19/10	CLOSENRN	N/A	03/11/10	SENRN 3/11	452J	F

W.O. No.	IMS Work Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land-scape	Closing Date	Key Map	Council District
3474	11290351	2/17/10	3915	JULIAN	Point Repair - Sewer Main Line	02/19/10	02/25/10	03/17/10	03/17/10	03/17/10	453X	F
3475	11290496	2/17/10	14500	MINETTA	Point Repair - Sewer Main Line	02/19/10	02/23/10	02/25/10	N/A	02/25/10	570H	F
3476	11288347	2/12/10	1315	ROSALIE	Point Repair - Sewer Main Line	02/22/10	03/04/10	03/17/10	N/A	03/17/10	493T	F
3477	11288946	2/13/10	10726	VALLEY HILLS	Point Repair - Sewer Lateral	02/22/10	03/09/10	N/A	N/A	03/10/10	530Y	F
3478	11290155	2/16/10	8903	CEDAR TOP	Point Repair - Sewer Main Line	02/22/10	03/05/10	03/17/10	03/17/10	03/17/10	411R	F
3479	11291464	2/19/10	270	CASA GRANDE	Point Repair - Sewer Lateral	02/22/10	03/06/10	N/A	03/11/10	03/11/10	373W	F
3480	11290364	2/17/10	6515	W HARDY	Point Repair - Sewer Lateral	02/23/10	03/09/10	03/17/10	N/A	03/17/10	453R	G
3481	11291189	2/18/10	6122	VALLEY FORGE	Point Repair - Sewer Main Line	02/23/10	CANCELLED	N/A	N/A	03/17/10	491N	G
3482	11291103	2/18/10	2036	WIRT	Point Repair - Sewer Lateral	02/23/10	03/10/10	N/A	N/A	03/11/10	451T	G
3483	11291173	2/18/10	10403	ROCKCREST	Point Repair - Sewer Main Line	02/23/10	CLOSENRN	N/A	03/17/10	SENRN 3/17	449H	G
3484	11290981	2/18/10	11858	WESTMERE	Point Repair - Sewer Lateral	02/23/10	03/11/10	N/A	N/A	03/12/10	489N	G
3485	11291961	2/20/10	410	PRESTWICK COURT	Point Repair - Sewer Main Line	02/23/10	03/10/10	N/A	N/A	03/11/10	491K	G
3486	11291984	2/20/10	7715	BELLEWOOD	Point Repair - Sewer Main Line	02/23/10	NRN 3/10/2010	N/A	N/A	SENRN 3/11	451X	G
3487	11292048	2/20/10	8711	VALLEY ROCK	Point Repair-Sewer Connection	02/23/10	03/15/10	N/A	N/A	03/16/10	456B	G
3488	11292054	2/20/10	4409	BRADY	Point Repair-Sewer Connection	02/23/10	03/06/10	N/A	03/11/10	03/11/10	494P	G
3489	11292060	2/20/10	9422	MONTRIDGE	Point Repair-Sewer Connection	02/24/10	03/09/10	N/A	03/17/10	03/17/10	450U	G
3490	11292018	2/20/10	11518	KILBURN	Point Repair-Sewer Connection	02/24/10	03/09/10	N/A	N/A	03/09/10	451P	G
3491	11292381	2/21/10	1809	HUSSION	Point Repair - Sewer Lateral	02/24/10	03/11/10	N/A	N/A	03/12/10	494S	G
3492	11290068	2/16/10	2400	LIVE OAK	Point Repair - Sewer Main Line	02/24/10	02/25/10	N/A	N/A	02/26/10	493U	G
3493	11292368	2/21/10	1519	HERKIMER	Point Repair - Sewer Main Line	02/24/10	03/09/10	N/A	03/17/10	03/17/10	452Z	G
3494	11286972	2/9/10	1915	POTOMAC	Install Manhole	02/25/10	03/17/10	N/A	03/25/10	03/25/10	491N	G
3495	11288375	2/12/10	3000	WESLAYAN	Point Repair - Sewer Main Line	02/25/10	03/18/10	03/25/10	N/A	03/25/10	492S	G
3496	11294711	2/26/10	9301	LEY RD	Point Repair - Sewer Main Line	02/26/10	CANCELLED	N/A	N/A	03/25/10	455M	G
3497	11294719	2/26/10	10915	TWIG	Remove and Replace	03/02/10	CANCELLED	N/A	N/A	03/25/10	576S	G
3498	11294721	2/26/10	5612	CRIPPLE BROOK	Remove and Replace	03/02/10	03/05/10	03/25/10	N/A	03/25/10	535V	G
3499	11294722	2/26/10	5618	CRIPPLE BROOK	Remove and Replace	03/02/10	03/05/10	03/25/10	N/A	03/25/10	535V	G
3500	11295524	3/1/10	5621	CRIPPLE BROOK	Point Repair - Sewer Main Line	03/02/10	03/12/10	03/25/10	N/A	03/25/10	535V	G
3501	11292463	2/22/10	1715	MOODY	Point Repair - Sewer Main Line	03/05/10	03/11/10	N/A	03/17/10	03/17/10	453V	G
3502	11293167	2/23/10	503	ROPER	Point Repair-Sewer Connection	03/05/10	03/16/10	N/A	N/A	03/17/10	576F	G
3503	11297812	3/5/10	1909	POTOMAC	Point Repair - Sewer Main Line	03/09/10	NRN 3/15/2010	N/A	N/A	SENRN 3/16	491N	G
3504	11296125	3/2/10	6344	WOODWAY DR	Point Repair - Sewer Main Line	03/10/10	03/13/10	03/25/10	N/A	03/25/10	491J	G
3505	11296408	3/3/10	12315	WALDEMAR	Point Repair-Sewer Connection	03/10/10	03/11/10	N/A	03/17/10	03/17/10	488R	G
3506	11296761	3/4/10	13211	INDIAN CREEK	Point Repair - Sewer Main Line	03/10/10	03/17/10	N/A	N/A	03/18/10	489F	G
3507	11299532	3/10/10	803	TEETSHORN	Point Repair - Sewer Lateral	03/11/10	03/12/10	03/23/10	N/A	03/23/10	493B	G
3508	11299185	3/9/10	11506	LAKESIDE PLACE DR	Point Repair-Sewer Connection	03/15/10	03/19/10	N/A	N/A	03/22/10	489P	G
3509	11301341	3/12/10	6226	BENDING OAKS	Point Repair - Sewer Main Line	03/15/10	03/24/10	N/A	N/A	03/25/10	415E	G
3510	11301575	3/13/10	8425	MARKET	Point Repair - Sewer Lateral	03/16/10	03/17/10	03/25/10	N/A	03/25/10	495F	G
3511	11302104	3/15/10	7719	WOODWAY	Point Repair - Sewer Main Line	03/16/10	03/18/10	N/A	N/A	03/19/10	490R	G
3512	11302000	3/15/10	6515	W HARDY	Point Repair - Sewer Lateral	03/16/10	03/17/10	03/25/10	N/A	03/25/10	453R	G

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3513	11302969	3/17/10	7816	SCHNEIDER	Remove Manhole	03/19/10	03/24/10	04/01/10	N/A	04/01/10	453M	G
3514	11300435	3/11/10	9234	EVERGLADE	Point Repair - Sewer Lateral	03/22/10	03/24/10	N/A	N/A	03/25/10	415Z	G
3515	11303114	3/17/10	1419	RUTHVEN	Point Repair-Sewer Connection	03/22/10	03/29/10	04/01/10	N/A	04/01/10	493P	G
3516	11303226	3/17/10	2153	DEL MONTE	Point Repair-Sewer Connection	03/22/10	CANCELLED	N/A	N/A	04/01/10	492Q	G
3517	11303704	3/18/10	8926	HEATHERSIDE	Point Repair - Sewer Main Line	03/22/10	RECALLED	N/A	N/A	04/01/10	455A	G
3518	11303536	3/18/10	7020	SHERMAN	Point Repair - Sewer Lateral	03/22/10	03/24/10	04/01/10	04/01/10	04/01/10	494V	G
3519	11304164	3/19/10	9807	IRVINGTON	Point Repair-Sewer Connection	03/22/10	03/29/10	04/13/10	N/A	04/13/10	453C	G
3520	11304119	3/19/10	2493	YORKWOOD	Point Repair - Sewer Lateral	03/22/10	03/25/10	N/A	04/01/10	04/01/10	414S	G
3521	11304037	3/19/10	2618	PINE VILLAGE	Point Repair - Sewer Lateral	03/22/10	03/25/10	N/A	N/A	03/26/10	450P	H
3522	11303130	3/17/10	16111	CHIMNEY ROCK	Point Repair - Sewer Main Line	03/23/10	03/26/10	N/A	N/A	03/29/10	611A	H
3523	11304520	3/20/10	4626	FLOYD	Point Repair - Sewer Main Line	03/23/10	03/30/10	N/A	N/A	03/31/10	492H	H
3524	11304474	3/20/10	3507	LEMON TREE LN	Point Repair - Sewer Main Line	03/23/10	03/29/10	N/A	N/A	03/30/10	411V	H
3525	11305915	3/23/10	1420	GOLIAD	Point Repair-Sewer Connection	03/23/10	03/26/10	N/A	N/A	03/26/2010 TC	493G	H
3526	11306589	3/25/10	2153	DEL MONTE	Remove and Replace	03/24/10	03/26/10	N/A	N/A	03/26/10	492Q	H
3527	11307434	3/26/10	3009	ROSALIE	Point Repair - Sewer Lateral	03/25/10	03/25/10	N/A	N/A	03/26/10	492Q	H
3528	11306424	3/24/10	1917	CHESTNUT	Point Repair - Sewer Main Line	03/29/10	03/30/10	N/A	N/A	03/31/10	493Z	H
3529	11306451	3/24/10	6801	JAY	Point Repair - Sewer Main Line	03/30/10	04/01/10	04/21/10	N/A	04/21/10	493H	H
3530	11306686	3/25/10	8718	N ARKANSAS	Point Repair-Sewer Connection	03/30/10	04/05/10	N/A	04/13/10	04/13/10	454R	H
3531	11307375	3/26/10	4211	LYONS	Point Repair - Sewer Lateral	03/30/10	04/05/10	04/13/10	N/A	04/13/10	454E	H
3532	11307415	3/26/10	12728	GREENS BAYOU	Point Repair - Sewer Main Line	03/30/10	04/01/10	04/13/10	N/A	04/13/10	494F	H
3533	11308087	3/29/10	6127	DOLIVER	Point Repair - Sewer Lateral	03/31/10	04/02/10	N/A	04/13/10	04/13/10	491N	H
3534	11308289	3/29/10	6423	ATWELL	Point Repair - Sewer Main Line	04/01/10	04/06/10	04/13/10	N/A	04/13/10	531F	H
3535	11308770	3/30/10	526	WINTER OAKS DR	Point Repair - Sewer Main Line	04/01/10	04/06/10	N/A	05/04/10	05/04/10	488H	H
3536	11302128	3/15/10	2501	BERING	Rehab Manhole	04/01/10	05/14/10	05/27/10	N/A	05/27/10	491T	H
3537	11309797	3/31/10	15818	S BARKERS LANDING	Point Repair - Sewer Main Line	04/06/10	04/07/10	N/A	N/A	04/08/10	488A	H
3538	11310487	4/1/10	727	BUNKERHILL	Adjust Manhole to Grade	04/06/10	04/07/10	04/14/10	N/A	04/14/10	490F	H
3539	11310497	4/1/10	13718	BUTTERFLY	Point Repair - Sewer Main Line	04/06/10	04/08/10	N/A	N/A	04/14/10	489F	H
3540	11311243	4/2/10	12106	WALDEMAR	Point Repair-Sewer Connection	04/06/10	04/07/10	N/A	04/13/10	04/13/10	489F	H
3541	11311689	4/3/10	1205	CONFEDERATE	Point Repair-Sewer Connection	04/06/10	04/07/10	N/A	N/A	04/08/10	489N	H
3542	11311608	4/3/10	4410	SUMNER	Point Repair - Sewer Lateral	04/06/10	04/07/10	N/A	N/A	04/08/10	450X	H
3543	11313682	4/7/10	9511	MEADOWBRIAR	Point Repair - Sewer Lateral	04/07/10	04/12/10	N/A	04/14/10	04/14/10	452E	H
3544	11314060	4/7/10	1200	SOUTHMORE	Point Repair - Sewer Lateral	04/12/10	04/14/10	N/A	N/A	04/14/10	490X	H
3545	11314837	4/8/10	6209	WESTWICK	Point Repair - Sewer Lateral	04/12/10	04/22/10	04/29/10	N/A	05/04/10	493 W	H
3546	11314980	4/8/10	2008	CHESTNUT	Point Repair-Sewer Connection	04/12/10	RANSFERRED 4/14/2010	N/A	N/A	05/04/10	528D	H
3547	11315656	4/9/10	11441	BEECHNUT	Point Repair - Sewer Lateral	04/12/10	04/13/10	N/A	N/A	04/14/10	493H	H
3548	11315621	4/9/10	1617	ENID	Point Repair - Sewer Main Line	04/12/10	04/13/10	N/A	04/21/10	04/21/10	529P	H
3549	11318656	4/14/10	1042	GARDENIA	Point Repair - Sewer Lateral	04/19/10	04/22/10	N/A	N/A	04/23/10	453T	H
3550	11318429	4/14/10	118	DELANO	Point Repair - Sewer Main Line	04/19/10	04/27/10	N/A	05/05/10	05/05/10	452K	H
3551	11318085	4/14/10	7418	SUNDOWN DR	Point Repair - Sewer Main Line	04/19/10	04/21/10	05/03/10	N/A	05/04/10	494N	H
					Point Repair-Sewer Connection	04/19/10	04/20/10	N/A	04/28/10	04/28/10	455E	H

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3552	11318692	4/14/10	806	RIEDEL	Point Repair - Sewer Main Line	04/19/10	NRN 4/21/2010	04/29/10	N/A	SENRN 4/30	490F	H
3553	11320066	4/16/10	919	E 14TH ST	Point Repair - Sewer Main Line	04/21/10	04/26/10	N/A	04/28/10	04/28/10	453X	H
3554	11321669	4/19/10	2943	YORKWOOD	Point Repair - Sewer Lateral	04/21/10	04/27/10	05/03/10	N/A	05/04/10	414S	H
3555	11321610	4/19/10	6011	HAIGHT	Point Repair-Sewer Connection	04/21/10	04/27/10	05/13/10	N/A	05/13/10	455P	H
3556	11321811	4/19/10	1905	HUGE OAKS	Point Repair - Sewer Lateral	04/21/10	NRN 5/3/2010	N/A	N/A	SENRN 5/4/	451S	H
3557	11322927	4/20/10	13607	AMBROSE	Install Manhole	04/21/10	CANCEL	N/A	N/A	CELLED 5/4	572K	H
3558	11322925	4/20/10	13603	AMBROSE	Install Manhole	04/21/10	CANCEL	N/A	N/A	CELLED 5/3	572K	H
3559	11324924	4/23/10	2514	E LITTLE YORK RD	Remove and Replace	04/23/10	CANCEL	N/A	N/A	CELLED 6/3	414S	H
3560	11319813	4/16/10	749	SUE BARNETT	Install Manhole	04/26/10	05/07/10	N/A	N/A	05/10/10	452Q	H
3561	11324549	4/22/10	4230	MANGUM	Point Repair-Sewer Connection	04/26/10	04/28/10	05/05/10	N/A	05/05/10	451L	H
3562	11322555	4/20/10	2726	STETSON	Point Repair - Sewer Main Line	04/28/10	05/11/10	N/A	05/11/10	05/11/10	450J	H
3563	11324414	4/22/10	5900	FIRNAT	Point Repair - Sewer Main	04/28/10	05/04/10	05/13/10	N/A	05/13/10	454G	H
3564	11325339	4/24/10	13237	JOLIET	Point Repair-Sewer Connection	04/28/10	04/29/10	N/A	04/30/10	05/03/10	497A	H
3565	11327214	4/27/10	3	BURR	Point Repair - Sewer Main Line	04/29/10	04/29/10	06/01/10	06/02/10	06/02/10	494P	H
3566	11330364	4/30/10	13603	AMBROSE	Remove and Replace	05/03/10	05/04/10	N/A	N/A	05/04/10	572K	H
3567	11327866	4/28/10	5305	LIBBEY	Point Repair-Sewer Connection	05/03/10	05/12/10	N/A	N/A	05/13/10	451L	H
3568	11328271	4/28/10	3618	BLALOCK	Point Repair-Sewer Connection	05/03/10	05/07/10	N/A	05/18/10	05/19/10	450L	H
3569	11329332	4/29/10	606	E CROSTIMBERS	Point Repair - Sewer Lateral	05/03/10	05/06/10	05/24/10	N/A	05/24/10	453L	H
3570	11329387	4/29/10	2400	MANSFIELD	Point Repair - Sewer Main Line	05/03/10	05/07/10	05/24/10	N/A	05/24/10	452A	H
3571	11334898	5/7/10	753	SUE BARNETT	Point Repair-Sewer lateral	05/07/10	05/07/10	N/A	N/A	05/10/10	452Q	H
3572	11334783	5/7/10	3618	BLALOCK	Rehab Manhole	05/07/10	05/07/10	N/A	05/18/10	05/19/10	450L	H
3573	11333826	5/6/10	9301	LEY ROAD	Point Repair - Sewer Main Line	05/11/10	05/19/10	N/A	05/27/10	05/27/10	456J	H
3574	11333328	5/5/10	1777	W T C JESTER	Point Repair - Sewer Main Line	05/11/10	06/05/10	06/18/10	N/A	06/18/10	452X	H
3575	11336135	5/11/10	2225	PORTSMOUTH	Point Repair - Sewer Main Line	05/11/10	05/18/10	N/A	N/A	05/18/10	492Y	H
3576	11334048	5/6/10	4707	SALINA	Point Repair - Sewer Main Line	05/12/10	05/20/10	05/27/10	N/A	05/27/10	454Y	H
3577	11335100	5/8/10	8700	ARKANSAS	Point Repair - Sewer Main Line	05/12/10	05/19/10	05/27/10	N/A	05/27/10	454E	H
3578	11336962	5/12/10	15710	JOHN F KENNEDY BL	Point Repair - Sewer Main Line	05/18/10	CANCEL	N/A	CELLED 5/25	374P	H	
3579	11337978	5/14/10	723	RUSK	Point Repair - Sewer Main Line	05/19/10	CANCEL	N/A	CELLED 6/2	493L	H	
3580	11336972	5/12/10	1585	W SAM HOUSTON PA	Point Repair - Sewer Main Line	05/19/10	CANCEL	N/A	CELLED 5/25	449U	H	
3581	11340067	5/19/10	15710	JOHN F KENNEDY BL	Remove and Replace	05/20/10	CANCEL	N/A	CELLED 5/25	374P	H	
3582	11338025	5/14/10	2937	BELL	Repair Manhole Seal	05/20/10	05/24/10	N/A	N/A	05/24/10	493V	H
3583	11339910	5/19/10	11900	BARRY KNOLL LN	Point Repair - Sewer Main Line	05/21/10	05/27/10	06/18/10	N/A	06/18/10	490B	H
3584	11340400	5/20/10	11307	INWOOD	Point Repair-Sewer Connection	05/25/10	06/04/10	N/A	06/16/10	06/16/10	489P	H
3585	11340440	5/20/10	3206	GARAPAN ST	Point Repair - Sewer Lateral	05/25/10	06/07/10	N/A	06/16/10	06/16/10	411Z	H
3586	11340926	5/21/10	1585	W SAM HOUSTON PA	Repair Manhole Seal	05/25/10	05/28/10	N/A	N/A	06/01/10	449U	H
3587	11342316	5/25/10	15710	JOHN F KENNEDY BL	Replace Total Manhole	05/25/10	05/26/10	N/A	N/A	05/27/10	374P	H
3588	11339482	5/18/10	4407	BELLE GLADE	Point Repair-Sewer Connection	05/26/10	05/28/10	N/A	06/03/10	06/03/10	452E	H
3589	11339485	5/18/10	2914	SHADOWDALE	Point Repair - Sewer Main Line	05/26/10	CANCEL	N/A	N/A	CELLED 6/4	449M	H
3590	11340812	5/21/10	10602	SUGAR HILL	Point Repair - Sewer Main Line	05/26/10	06/02/10	N/A	06/07/10	06/07/10	489Q	H

W.O. No.	IMS Work Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land-scope	Closing Date	Key Map	Council District
3591	11341088	5/22/10	866	SARA ROSE	Point Repair-Sewer Connection	05/26/10	05/27/10	N/A	06/03/10	06/03/10	452Q	H
3592	11342532	5/25/10	5532	SUGARHILL	Point Repair - Sewer Main Line	05/27/10	06/02/10	N/A	06/07/10	06/07/10	491K	H
3593	11344072	5/27/10	1198	97TH ST	Pipe Bursting	05/27/10	06/04/10	06/09/10	N/A	06/10/10	535D	H
3594	11346897	6/3/10	12732	GREENS BAYOU	Point Repair - Sewer Main Line	06/04/10	06/03/10	06/18/10	N/A	06/21/10	496G	H
3595	11347047	6/4/10	2914	SHADOWDALE	Repair Manhole Seal	06/04/10	06/04/10	N/A	N/A	06/07/10	449M	H
3596	11343276	5/26/10	5713	LANGLEY	Point Repair - Sewer Main Line	06/07/10	06/11/10	N/A	06/24/10	06/24/10	414Z	H
3597	11344589	5/28/10	6300	FULTON	Point Repair - Sewer Main Line	06/07/10	CANCELLED	N/A	N/A	06/24/10	453Q	H
3598	11347303	6/4/10	10111	METRONOME	Point Repair-Sewer Connection	06/08/10	06/17/10	N/A	06/24/10	06/24/10	450S	H
3599	11347309	6/4/10	10346	LONE BROOK	Point Repair - Sewer Lateral	06/08/10	06/16/10	N/A	06/18/10	06/18/10	450E	H
3600	11347598	6/6/10	900	FROSTWOOD	Point Repair - Sewer Lateral	06/08/10	06/16/10	N/A	06/18/10	06/18/10	450E	H
3601	11347792	6/7/10	2309	BRUN	Point Repair - Sewer Lateral	06/08/10	06/17/10	06/29/10	N/A	06/29/10	490A	H
3602	11348779	6/9/10	5806	BRIARWICK LN	Point Repair - Sewer Lateral	06/08/10	06/14/10	N/A	06/24/10	06/24/10	414Z	H
3603	11349591	6/11/10	6300	FULTON	Point Repair - Sewer Main Line	06/10/10	06/14/10	N/A	06/24/10	06/24/10	414Z	H
3604	11349681	6/11/10	130	FEUHS	Pipe Bursting	06/11/10	06/22/10	06/23/10	N/A	06/24/10	453Q	H
3605	11349673	6/11/10	9614	GUEST	Remove and Replace	06/11/10	06/16/10	06/18/10	N/A	06/18/10	453G	H
3606	11349532	6/11/10	731	SERVICE	Remove and Replace	06/11/10	06/21/10	06/29/10	06/29/10	06/29/10	455C	H
3607	11348962	6/9/10	6416	DEPRIEST	Point Repair - Sewer Main Line	06/11/10	06/15/10	06/18/10	N/A	06/18/10	453T	H
3608	11349886	6/11/10	2100	FERGUSON WA	Point Repair - Sewer Lateral	06/14/10	06/17/10	06/24/10	N/A	06/25/10	412Y	H
3609	11350755	6/15/10	1600	COHN ST	Point Repair - Sewer Main Line	06/15/10	CANCELLED	N/A	N/A	6/23/2010	412N	H
3610	11352006	6/18/10	1000	W 9TH ST	Point Repair - Sewer Lateral	06/22/10	06/25/10	06/30/10	N/A	06/30/10	492G	H
3611	11352965	6/22/10	9900	FRIENDLY	Point Repair - Sewer Main Line	06/22/10	06/24/10	06/29/10	N/A	06/29/10	492D	H
3612	11352968	6/22/10	2100	FERGUSON WAY	Rehab Manhole	06/22/10	08/19/10	08/19/10	N/A	08/19/10	454B	H
3613	11352194	6/19/10	230	E 42 1/2 ST	Rehab Manhole	06/22/10	06/28/10	N/A	N/A	06/29/10	412N	H
3614	11352766	6/21/10	7607	LONG CREEK CT	Point Repair - Sewer Lateral	06/23/10	06/25/10	N/A	06/29/10	06/29/10	453J	H
3615	11352842	6/22/10	6402	ACORN FOREST	Point Repair-Sewer Connection	06/23/10	07/06/10	N/A	07/14/10	07/14/10	411U	H
3616	11356643	7/1/10	3601	W 12TH	Point Repair-Sewer Connection	06/23/10	07/06/10	N/A	07/14/10	07/14/10	411T	H
3617	11356631	7/1/10	8200	FURRAY	Point Repair - Sewer Connection	07/02/10	07/17/10	08/02/10	N/A	08/02/10	452W	H
3618	11356938	7/2/10	1004	MIDWAY	Point Repair - Sewer Main Line	07/08/10	07/16/10	07/16/10	N/A	07/19/10	455K	H
3619	11357380	7/3/10	4419	NAVIGATION	Point Repair - Sewer Main Line	07/08/10	07/13/10	07/21/10	N/A	07/21/10	495U	H
3620	11357558	7/4/10	8129	FURRAY	Point Repair - Sewer Main Line	07/08/10	CANCELLED	N/A	N/A	7/23/2010	494P	I
3621	11359206	7/9/10	8900	HEMPSTEAD HWY	Point Repair - Sewer Main Line	07/08/10	07/14/10	07/17/10	N/A	07/19/10	455K	I
3622	11359434	7/11/10	3011	NORHILL	Point Repair - Sewer Main Line	07/13/10	07/14/10	08/11/10	N/A	8/11/2010	452W	I
3623	11359739	7/12/10	8808	PRAIRE VIEW	Point Repair - Sewer Main Line	07/13/10	07/16/10	N/A	N/A	07/17/10	493A	I
3624	11357670	7/5/10	7214	GORE	Point Repair - Sewer Main Line	07/13/10	07/21/10	07/26/10	N/A	07/26/10	412P	I
3625	11359214	7/9/10	1046	UVALDE	Point Repair - Sewer Main Line	07/14/10	Tran/NEQ	N/A	N/A	07/15/10	414Z	I
3626	11360056	7/13/10	8413	WESTCOT	Point Repair - Sewer Lateral	07/14/10	07/16/10	08/02/10	N/A	07/15/10	497E	I
3627	11360072	7/13/10	4115	E CROSSTIMBERS	Point Repair - Sewer Lateral	07/15/10	07/20/10	08/02/10	N/A	08/02/10	454H	I
3628	11360895	7/16/10	1046	UVALDE	Point Repair - Sewer Lateral	07/15/10	07/20/10	N/A	X	07/28/10	454K	I
3629	11360798	7/16/10	3402	AIRPORT	Rehab Manhole	07/19/10	09/29/10	N/A	N/A	09/29/10	497E	I
					Replace Total Manhole	07/19/10	07/23/10	N/A	N/A	07/26/10	573F	I

W.O. No.	IMS Work Order No.	IMS W.O.	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or	Land- scape	Closing Date	Key Map	Council District
3630	11360947	7/16/10	15400	ZABOLIO	Point Repair - Sewer Main Line	07/21/10	CANCEL	N/A	N/A	07/26/10	617R	I
3631	11361908	7/21/10	6100	SOUTH LOOP EAST	Install Manhole	07/21/10	CANCEL	N/A	N/A	10/25/2010	534L	I
3632	11360076	7/13/10	6500	FIRNAT	Point Repair - Sewer Main Line	07/22/10	07/23/10	08/03/10	N/A	08/03/10	454H	I
3633	11360603	7/15/10	1315	LOCKWOOD	Point Repair - Sewer Main Line	07/22/10	07/26/10	08/03/10	08/03/10	08/03/10	494G	I
3634	11362628	7/22/10	6022	SPRUCE FOREST	Install Manhole	07/22/10	07/26/10	N/A	N/A	08/03/10	451B	I
3635	11359341	7/10/10	222	BUCKBOARD	Repair Manhole Seal	07/23/10	08/10/10	N/A	N/A	08/10/10	372Z	I
3636	11362428	7/21/10	14618	ECHOCHASE	Replace Total Manhole	07/23/10	08/03/10	N/A	08/19/10	08/19/10	570V	I
3637	11363825	7/26/10	15400	ZABOLIO	Repair Manhole Seal	07/26/10	07/26/10	N/A	N/A	07/26/10	617R	I
3638	11364042	7/26/10	17403	SATURN LANE	Point Repair - Sewer Main Line	07/28/10	08/05/10	N/A	N/A	08/05/10	618Q	I
3639	11364725	7/28/10	14850	GRISBY	Install Manhole	07/29/10	CANCEL	N/A	N/A	08/02/10	488B	I
3640	11365546	7/30/10	7214	GORE	Pipe Bursting	07/30/10	08/23/10	N/A	N/A	08/23/10	414Z	I
3641	11365549	7/30/10	9413	COFFEE	Pipe Bursting	07/30/10	08/13/10	08/13/10	N/A	08/13/10	573D	I
3642	11366302	8/2/10	14850	GRISBY	Replace Total Manhole	08/03/10	08/31/10	N/A	N/A	08/31/10	488A	I
3643	11365255	7/29/10	16	STILES	Install Manhole	08/03/10	08/10/10	N/A	X	08/31/10	494T	I
3644	11367293	8/4/10	3221	QUITMAN	Point Repair-Sewer Connection	08/06/10	08/09/10	08/30/10	N/A	08/30/10	494A	I
3645	11368451	8/6/10	1230	W 23RD	Repair Manhole Seal	08/09/10	08/17/10	N/A	N/A	08/17/10	452U	I
3646	11367994	8/5/10	7527	KENSICO	Point Repair - Sewer Main Line	08/10/10	08/16/10	N/A	N/A	08/16/10	530K	I
3647	11363886	7/26/10	908	TIDWELL	Point Repair - Sewer Lateral	08/11/10	08/16/10	08/23/10	08/26/10	08/26/10	453A	I
3648	11365151	7/29/10	5300	TAUTENHAHN	Point Repair - Sewer Lateral	08/11/10	08/25/10	N/A	N/A	08/25/10	414V	I
3649	11365145	7/29/10	5300	TAUTENHAHN	Point Repair - Sewer Main Line	08/11/10	08/25/10	08/31/10	N/A	08/31/10	414V	I
3650	11364305	7/27/10	36	TIDWELL RD	Point Repair - Sewer Main Line	08/11/10	08/17/10	08/26/10	N/A	08/26/10	453B	I
3651	SKIPPED			SKIPPED	SKIPPED		SKIPPED		SKIPPED		Council	I
3652	11370482	8/12/10	5401	FAIRDALE	Remove and Replace	08/12/10	08/18/10	N/A	N/A	08/31/10	491Y	I
3653	11370708	8/12/10	9	BURR	Install Manhole	08/16/10	08/23/10	08/31/10	N/A	08/31/10	494P	I
3654	11370989	8/13/10	2800	CAMERON	Point Repair - Sewer Main Line	08/16/10	08/19/10	08/31/10	N/A	08/31/10	492U	I
3655	11370387	8/11/10	2400	DUNSTAN	Point Repair - Sewer Main Line	08/16/10	08/19/10	N/A	N/A	08/19/10	532C	I
3656	11373059	8/19/10	1400	GAZIN	Point Repair - Sewer Main Line	08/23/10	RANSFERRED TO TR	N/A	N/A	08/26/10	494M	I
3657	11373675	8/22/10	6106	LAVENDER	Point Repair - Sewer Main Line	08/23/10	RANSFERRED TO TR	N/A	N/A	08/26/10	454Q	I
3658	11372968	8/19/10	11431	TRIOLA	Point Repair - Sewer Lateral	08/24/10	RANSFERRED TO TR	N/A	N/A	08/26/10	529K	I
3659	11374394	8/24/10	5417	FAIRDALE	Pipe Bursting	08/25/10	08/30/10	N/A	N/A	08/31/10	491Y	I
3660	11374982	8/26/10	1002	MARLEEN	Pipe Bursting	10/12/10	10/12/10	N/A	N/A	10/19/10	576A	I
3661	11414291	12/2/10	4610	N MAIN	Remove and Replace	12/02/10	01/28/11	by NWQ	N/A	01/28/11	453X	I
3662	11426382	12/19/10	334	FOREST HILL DR	Point Repair - Sewer Lateral	01/05/11	01/11/11	N/A	N/A	01/11/11	494Z	I
3663	11430077	12/27/10	12313	PALMBEACH	Point Repair - Sewer Main Line	01/05/11	CANCELLED	N/A	N/A	1/12/2011	576R	I

SUBJECT: Accept Work for FY 09 Water Distribution System Rehabilitation and Renewal, WBS No. S-000035-0119-4, File No. WA 10855-05	Category	Page 1 of <u>1</u>	Agenda Item # <u>5</u>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E. <i>DWK</i>	Council District affected: A, B, C, D, E, F, G, H, I
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For additional information contact: A. James Millage Senior Assistant Director Phone: (713) 641-9566	Date and identification of prior authorizing Council action: 05/27/09, Ordinance No. 2009-453
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RECOMMENDATION: (Summary)
Pass a motion to approve the final contract amount of \$1,899,483.80 or 0.73% under the original contract amount, accept the work, and authorize final payment.

Amount and Source of Funding: No additional funding is required. (Original appropriation of \$2,057,042.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 8/16/11*

PROJECT NOTICE/JUSTIFICATION: This project consisted of the replacement of water mains and ancillary work.

DESCRIPTION/SCOPE: This project provided for the replacement, improvement and/or new installations on existing service lines and City Water Mains. The main lines range in diameter up to 16 inches and the water service lines range in size from 3/4-inch to 2-inches in diameter. The project was awarded to D. L. Elliott Enterprises, Inc., with an original contract amount of \$1,913,373.50. The Notice to Proceed date was 07/02/09 and the project had 365 calendar days for completion.

LOCATION: The project is located in Council Districts A, B, C, D, E, F, G, H, I.

CONTRACT COMPLETION AND COST: The Contractor, D. L. Elliott Enterprises, Inc., has completed the work under the contract within the contract time with an additional 180 days approved by Change Order Nos. 1, 3, 4, and 5. The final cost of the project, including overrun and underrun of estimated bid quantities and previous approved Change Order No. 2, will be \$1,899,483.80 a decrease of \$13,889.70 or 0.73% under the original contract amount.

M/WBE PARTICIPATION: The M/WBE goal for this project was 22%. According to the Office of Business Opportunity, the actual participation was 82.28%. The contractor was awarded an "Outstanding" rating from the Office of Business Opportunity.

DWK:JC:AJM:OS:SM:TC:tc
Attachments
cc: Marta Crinejo Robert Gallegos Orin Smith, P.E.
A. James Millage Sam Lathrum
Carl Smitha, P.E. File No. WA 10855-05

REQUIRED AUTHORIZATION CUIC ID# 20AJM247 *NOT*

Finance Department:	Other Authorization: <i>A. James Millage</i> 8/10/11	Other Authorization: <i>Jun Chang</i> Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division
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D.L. ELLIOTT ENTERPRISES, INC.
Work Orders Status Report
Water File No. 10855-05

E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscap e Date	Closing Date	Key Map	Council District
2001	11201079	06/25/09	6900	Alabonson	Main Line	06/27/09	07/02/09	None	Complete	07/15/09	411-T	A
2002	11201034	06/25/09	3906	Cherry Forest	Main Line	06/27/09	07/01/09	07/13/09	Complete	07/13/09	411-V	A
2003	11200504	06/24/09	1703	Longhorn Dr.	Main Line	06/27/09	Pvt. Leak		Complete	06/29/09	450-S	A
2004	11201476	06/25/09	4523	Fallen Oaks	Main Line	06/27/09	07/02/09	None	Complete	07/15/09	451-D	A
2005	11199208	06/20/09	12000	Carriage Hill	Main Line	06/27/09	06/30/09	07/16/09	Complete	07/16/09	489-J	A
2006	11200501	06/24/09	11315	Bfar Rose	Main Line	06/27/09	07/01/09	07/16/09	Complete	07/16/09	489-P	A
2007	11201314	06/25/09	2424	Winrock	Main Line	06/27/09	07/13/09	07/30/09	Complete	07/30/09	491-S	A
2008	11199021	06/19/09	1717	S. Shepherd	Main Line	06/27/09	07/02/09	07/14/09	None	07/14/09	492-Q	A
2009	11199853	06/22/09	7303	Brendam	Main Line	06/27/09	06/30/09	None	Complete	07/15/09	528-L	A
2010	11201177	06/25/09	12331	Lina	Main Line	06/27/09	07/07/09	None	Complete	07/15/09	529-N	A
2011	11199852	06/22/09	11011	W. Bellfort	Main Line	06/27/09	07/07/09	None	Complete	07/15/09	529-X	A
2012	11200079	06/23/09	2851	Wallingford Sr.	Main Line	06/30/09	07/01/09	07/16/09	Complete	07/16/09	489-U	A
2013	11203004	06/30/09	6198	Southwest Fw.	Main Line	07/01/09	Returned	By	Quadrant	07/06/09	491-W	A
2014	11199597	06/22/09	4104	Mt. Vernon	Main Line	07/01/09	07/06/09	None	Complete	07/15/09	493-S	A
2015	11201796	06/26/09	1500	Ernestine	Main Line	07/01/09	07/06/09	07/15/09	Complete	07/15/09	494-T	A
2016	11201490	06/25/09	8703	Tilgham	Main Line	07/01/09	07/02/09	07/30/09	Complete	07/30/09	495-L	A
2017	11202803	06/29/09	8463	Cabot	Main Line	07/01/09	07/06/09	07/15/09	Complete	07/15/09	455-C	A
2018	11202066	06/27/09	10030	Homestead Rd.	Main Line	07/01/09	07/02/09	07/15/09	Complete	07/15/09	414-Z	A
2019	11203012	06/30/09	9102.5	North Fw.	Main Line	07/01/09	07/28/09	None	Complete	07/31/09	412-M	A
2020	11202507	06/29/09	700	Pecore	Main Line	07/04/09	Cancel	Wrong	Desc.	07/06/09	453-X	A
2021	11203431	07/01/09	11518	Chesswood Dr.	Main Line	07/04/09	07/07/09	None	Complete	07/15/09	529-B	A
2022	11203452	07/01/09	11502	High Star	Main Line	07/04/09	07/09/09	07/15/09	Complete	07/15/09	529-B	A
2023	11203614	07/01/09	11222	Pompano	Main Line	07/04/09	07/06/09	None	Complete	07/15/09	529-K	A
2024	11202075	06/27/09	4004	Broadway	Main Line	07/06/09	07/10/09	None	Complete	07/18/09	535-P	A
2025	11202337	06/28/09	1414	Ogilvie	Main Line	07/06/09	07/09/09	07/18/09	Complete	07/18/09	535-R	A
2026	11202990	06/30/09	8330	Broadway	Main Line	07/06/09	07/10/09	07/20/09	Complete	07/20/09	535-T	A
2027	11203025	06/30/09	10814	Sagewillow	Main Line	07/06/09	07/15/09	07/20/09	Complete	07/20/09	616-B	A
2028	11203894	07/02/09	3014	Southmore	Main Line	07/06/09	07/22/09	07/27/09	Complete	07/27/09	533-C	A
2029	11204066	07/03/09	6807	Ave P.	Main Line	07/06/09	07/10/09	None	Complete	07/15/09	494-V	A
2030	11202193	06/27/09	3000	Commerce	Main Line	07/06/09	07/20/09	07/29/09	None	07/29/09	494-N	A
2031	11204045	07/03/09	11918	Kemp Hollow	Main Line	07/06/09	07/14/09	07/26/09	Complete	07/26/09	449-L	A

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2032	11204086	07/03/09	3007	Quincannon	Main Line	07/06/09	07/14/09	None	Complete	07/26/09	449-M	A
2033	11202299	06/28/09	11724	Bellaire Bl.	Service Lin	07/07/09	Pvt. Leak	None	Complete	07/09/09	529-E	A
2034	11203891	07/02/09	3300	White Blossom Ln,	Main Line	07/07/09	07/16/09	None	None	07/16/09	336-U	A
2035	11204127	07/03/09	5934	Par Four	Main Line	07/07/09	Cancel	Done By Cit	Teams	07/12/09	411-T	A
2036	11204080	07/03/09	1143	Wyatt	Main Line	07/07/09	07/13/09	None	None	07/13/09	494-U	A
2037	11197664	06/16/09	8500	Fannin	Main Line	07/08/09	07/09/09	07/30/09	Complete	07/30/09	532-R	A
2038	11205860	07/09/09	12813	Arp	Main Line	07/10/09	07/10/09	None	None	07/10/09	570-R	A
2039	11202169	06/27/09	4914	Lockwood Dr,	Main Line	07/10/09	Pvt. Leak	None	None	07/14/09	454-U	A
2040	11203224	07/01/09	8467	Snowden	Main Line	07/10/09	07/14/09	None	None	07/14/09	455-G	A
2041	11203265	07/01/09	1133	Arlington	Main Line	07/10/09	07/14/09	07/21/09	None	07/21/09	453-W	A
2042	11205831	07/09/09	7800	Magnolia	Main Line	07/10/09	07/16/09	07/20/09	None	07/20/09	535-B	A
2043	11205888	07/09/09	5100	Allendale Rd,	Main Line	07/10/09	07/15/09	None	Complete	07/26/09	535-R	A
2044	11205948	07/09/09	7650	Mchenry	Main Line	07/10/09	Pvt. Leak	None	Complete	07/17/09	535-N	A
2045	11205935	07/09/09	7600	N. Wayside	Main Line	07/10/09	Returned	By	Quadrant	07/27/09	455-K	A
2046	11205939	07/09/09	7802	White Fir	Main Line	07/10/09	Recalled	By	Quadrant	07/11/09	411-Q	A
2047	11204778	07/06/09	5111	Dunmore	Main Line	07/10/09	07/15/09	None	None	07/15/09	573-H	A
2048	11205943	07/09/09	9222	Cullen	Main Line	07/10/09	07/14/09	None	Complete	07/20/09	573-D	A
2049	11205148	07/07/09	3300	Mcilhenny	Service Lin	07/11/09	07/21/09	None	None	07/21/09	493-V	A
2050	11206487	07/10/09	3600	Cullen	Main Line	07/11/09	07/14/09	07/20/09	None	07/20/09	533-D	A
2051	11205941	07/09/09	6425	Storey Dr,	Main Line	07/11/09	07/16/09	None	None	07/16/09	375-S	A
2052	11206430	07/10/09	13000	Wickersham	Main Line	07/12/09	07/15/09	None	None	07/15/09	488-U	A
2053	11206650	07/10/09	2425	Potomac Dr,	Main Line	07/12/09	07/20/09	07/31/09	None	07/31/09	491-S	A
2054	11206502	07/10/09	4802	Richmond Ave,	Main Line	07/12/09	07/16/09	None	None	07/16/09	491-Z	A
2055	11206702	07/10/09	6629	Westwick	Main Line	07/12/09	07/25/09	None	None	07/25/09	528-G	A
2056	11206717	07/10/09	3798	Hastings	Main Line	07/12/09	08/05/09	08/21/09	Complete	08/21/09	535-P	A
2057	11206794	07/10/09	5154	Peach Creek	Main Line	07/12/09	Pvt. Leak	None	Complete	07/21/09	535-V	A
2058	11206745	07/10/09	5200	Allendale Rd,	Main Line	07/12/09	Duplicate	07/31/09	Complete	07/14/09	536-N	A
2059	11206686	07/10/09	9562	Ravensworth	Main Line	07/12/09	07/21/09	None	Complete	07/31/09	570-E	A
2060	11206591	07/10/09	12152	Burdine	Service Lin	07/12/09	No	Leak	Found	07/17/09	571-F	A
2061	11204050	07/03/09	4300	Boone Rd,	Main Line	07/15/09	07/21/09	07/03/09	Complete	07/30/09	529-B	A
2062	11204733	07/06/09	6000	S. Gessner Rd,	Main Line	07/15/09	Returned	By	Quadrant	07/22/09	530-A	A
2063	11204748	07/06/09	10700	8 Th. St,	Main Line	07/15/09	07/29/09	None	None	07/29/09	574-E	A
2064	11204109	07/03/09	8526	Quail Burg Ln,	Main Line	07/15/09	07/22/09	None	None	07/22/09	610-G	A
2065	11206929	07/11/09	3403	S. Briar Knoll	Main Line	07/16/09	07/20/09	None	None	07/20/09	488-Y	A
2066	11208222	07/15/09	3802	Mesa Ridge	Replace V4	07/16/09	07/21/09	07/30/09	Complete	07/30/09	449-L	A

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2067	11208079	07/15/09	2100 Winrock	Replace V4	07/16/09	Cancel				07/29/09	490-V	A
2068	11206189	07/09/09	4211 Richmond Ave.	Main Line	07/16/09	07/25/09	None	Complete		07/27/09	492-W	A
2069	11207050	07/12/09	5918 Sanford	Main Line	07/16/09	07/22/09	None	Complete		07/23/09	531-W	A
2070	11207991	07/14/09	8603 Detroit	Main Line	07/16/09	07/24/09	None	Complete		07/30/09	535-L	A
2071	11209374	07/17/09	2505 Potomac Dr.	Main Line	07/17/09	07/17/09	07/31/09	Complete		07/31/09	491-S	A
2072	11207863	07/14/09	2616 Winrock	Service Lir	07/17/09	Pvt. Leak		Complete		08/04/09	490-V	A
2073	11208567	07/15/09	7611 Meadowvale	Main Line	07/17/09	07/23/09	None	Complete		07/23/09	490-Z	A
2074	11206993	07/12/09	4755 Westheimer	Service Lir	07/17/09	08/01/09	None	Complete		08/01/09	491-V	A
2075	11208546	07/15/09	3000 Kelley	Main Line	07/17/09	Transfer	Heavy	Const.		07/18/09	454-N	B
2076	11207160	07/13/09	8410 Woodlyn	Main Line	07/17/09	07/24/09	None	Complete		07/31/09	455-G	B
2077	11206906	07/11/09	3107 Jewel Ann	Service Lir	07/17/09	07/25/09	None	Complete		07/31/09	488-X	B
2078	11206901	07/11/09	3130 Hazel Park	Service Lir	07/17/09	N.L. Found		Complete		07/18/09	488-Y	B
2079	11208877	07/16/09	12959 Clarewood	Main Line	07/17/09	07/27/09	None	None		07/27/09	528-G	B
2080	11208392	07/15/09	12803 Corona	Main Line	07/17/09	07/23/09	None	Complete		07/30/09	528-M	B
2081	11208939	07/16/09	4319 Belle Park Dr.	Main Line	07/17/09	07/22/09	None	Complete		07/30/09	529-B	B
2082	11209094	07/16/09	11722 Langdon Ln.	Main Line	07/17/09	07/22/09	07/30/09	Complete		07/30/09	529-J	B
2083	11209047	07/16/09	10722 Carvel	Main Line	07/17/09	07/25/09	None	Complete		07/30/09	529-L	B
2084	11208571	07/15/09	8814 Tanager	Main Line	07/17/09	07/23/09	None	Complete		07/30/09	530-N	B
2085	11207368	07/13/09	15111 Alkay	Service Lir	07/17/09	07/25/09	None	Complete		07/30/09	522-T	B
2086	11208312	07/15/09	12035 Duane	Main Line	07/17/09	Pvt. Leak		Complete		07/20/09	573-M	B
2087	11208449	07/15/09	5320 Guilfton Dr.	Main Line	07/17/09	Returned	By	Quadrant		07/19/09	531-B	B
2088	11208526	07/15/09	5404 Ashbrook	Main Line	07/17/09	07/23/09	None	Complete		07/30/09	531-B	B
2089	11208669	07/16/09	11135 Cedarhurst	Main Line	07/17/09	08/05/09	None	Complete		08/10/09	531-X	B
2090	11208688	07/16/09	5031 Lymbar	Main Line	07/17/09	07/28/09	07/30/09	Complete		07/30/09	531-X	B
2091	11205378	07/08/09	1809 Dunstan	Main Line	07/17/09	07/28/09	None	None		07/28/09	532-D	B
2092	11208940	07/16/09	3126 Castlewood	Main Line	07/17/09	07/23/09	None	Complete		07/27/09	532-P	B
2093	11208389	07/15/09	403 S. Loop W.	Main Line	07/17/09	Transfer	By	Quadrant		07/20/09	533-S	B
2094	11207472	07/13/09	6030 Glenhurst	Main Line	07/17/09	07/27/09	None	Complete		07/31/09	534-T	B
2095	11207511	07/13/09	9487 Carmalee	Main Line	07/17/09	08/07/09	None	Complete		08/13/09	575-Z	B
2096	11208323	07/15/09	303 Princess	Service Lir	07/17/09	07/27/09	None	Complete		07/31/09	576-C	B
2097	11208298	07/15/09	16714 W. Ripple Ridge Dr	Service Lir	07/17/09	08/04/09	None	Complete		08/04/09	611-C	B
2098	11207222	07/13/09	10910 Sagebluff	Main Line	07/17/09	N.L. Found		None		07/23/09	616-B	B
2099	11207919	07/14/09	11600 Tralmtort Dr.	Main Line	07/19/09	07/28/09		Complete		07/31/09	489-T	B
2100	11208334	07/15/09	13031 Wickersham	Main Line	07/19/09	07/26/09	None	Complete		07/30/09	488-U	B
2101	11208336	07/15/09	13006 Wickersham	Main Line	07/19/09	08/06/09	08/14/09	Complete		08/20/09	488-U	B

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2102	11209611	07/17/09	7527 Grape	Main Line	07/19/09	07/22/09	None	Complete	07/30/09	530-Q	B
2103	11207495	07/13/09	5000 Gulf Frwy.	Main Line	07/19/09	07/24/09	07/30/09	Complete	07/30/09	534-B	B
2104	11207210	07/13/09	10831 Bradford Way Dr.	Service Lin	07/21/09	07/29/09	None	Complete	07/31/09	575-V	B
2105	11209956	07/19/09	7211 Apapche	Main Line	07/21/09	Transfer	To File:	10873-04	07/24/09	455-N	B
2106	11208578	07/15/09	1335 Silverado	Main Line	07/22/09	08/04/09	08/20/09	None	08/26/09	488-M	B
2107	11207508	07/13/09	7819 Scanlock	Main Line	07/22/09	07/27/09	None	None	07/27/09	535-F	B
2108	11209581	07/17/09	4732 Ridgeton Dr.	Main Line	07/22/09	07/30/09	07/31/09	Complete	07/31/09	611-D	B
2109	11210181	07/20/09	2242 Firnat	Main Line	07/22/09	08/13/09	None	None	08/13/09	453-H	B
2110	11210326	07/20/09	13102 Wickersham	Replace V4	07/23/09	Duplicate			07/25/09	488-U	B
2111	11211280	07/22/09	6625 Jason	Main Line	07/23/09	08/05/09	None	Complete	08/07/09	530-R	B
2112	11210859	07/21/09	5702 Grape	Main Line	07/23/09	07/31/09	None	None	07/31/09	531-N	B
2113	11210860	07/21/09	5214 Jason	Main Line	07/23/09	08/04/09	None	None	08/04/09	531-P	B
2114	11210867	07/21/09	10307 Scofield	Main Line	07/23/09	08/04/09	08/13/09	Complete	08/26/09	531-U	B
2115	11210878	07/21/09	5476 W. Bellfort	Main Line	07/23/09	Cancel	Bad	Address	07/26/09	531-X	B
2116	11209860	07/19/09	6550 W. Bellfort	Main Line	07/23/09	Pvt. Leak			08/04/09	570-D	B
2117	11209862	07/19/09	11810 Chlmeiny Rock	Main Line	07/23/09	07/31/09	08/10/09	Complete	08/10/09	571-B	B
2118	11211233	07/22/09	6419 Mckinstry	Main Line	07/23/09	Pvt. Leak			07/28/09	571-P	B
2119	11209843	07/18/09	3115 Knotty oaks Trail	Main Line	07/23/09	08/07/09	None	Complete	08/26/09	572-K	B
2120	11210417	07/20/09	8712 E. Rylander Ci.	Main Line	07/24/09	07/29/09	07/31/09	Complete	07/31/09	570-F	B
2121	11211485	07/22/09	12731 Brookglade	Main Line	07/25/09	08/06/09	08/21/09	Complete	08/21/09	528-R	B
2122	11210877	07/21/09	7703 Beechnut	Main Line	07/25/09	08/15/09	08/26/09	Complete	08/26/09	530-K	B
2123	11211732	07/23/09	1500 La Concha	Main Line	07/25/09	07/30/09	None	None	07/30/09	532-M	B
2124	11210418	07/20/09	7607 Quail Meadow Dr.	Main Line	07/25/09	07/31/09	None	None	07/31/09	570-C	B
2125	11210227	07/20/09	5631 W. Ridgecreek Dr.	Main Line	07/25/09	07/29/09	None	None	07/29/09	571-X	B
2126	11208354	07/15/09	4745 Beechaven Dr.	Main Line	07/25/09	08/03/09	None	Complete	08/20/09	571-Z	C
2127	11211530	07/23/09	8627 Berry Vine Dr.	Replace V4	07/25/09	08/03/09	None	Complete	08/20/09	610-G	C
2128	11211976	07/23/09	5031 Ridgheaven Dr.	Main Line	07/25/09	Repaired	By	Quadrant	08/10/09	611-C	C
2129	11212009	07/23/09	16527 Gold Ridge Ln.	Main Line	07/25/09	08/06/09	08/11/09	Complete	08/11/09	611-C	C
2130	11210413	07/20/09	2114 Briargreen Dr.	Main Line	07/26/09	08/07/09	08/26/09	Complete	08/26/09	488-S	C
2131	11209502	07/17/09	5151 Edloe	Main Line	07/27/09	08/07/09	None	Complete	08/21/09	492-X	C
2132	11211468	07/22/09	1506 Bloodgett	Main Line	07/27/09	08/05/09	None	Complete	08/26/09	493-X	C
2133	11212850	07/26/09	13726 Broken Bridge Dr.	Main Line	07/30/09	07/31/09	08/20/09	None	08/26/09	571-J	C
2134	11213641	07/28/09	9350 Corner Oaks	Main Line	07/30/09	08/06/09	08/21/09	Complete	08/21/09	529-R	C
2135	11213678	07/28/09	11700 South Glen	Main Line	07/30/09	08/17/09	None	Complete	08/26/09	529-S	C
2136	11214142	07/29/09	8223 La Roche	Main Line	07/30/09	08/10/09	None	Complete	08/11/09	530-J	C

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2137	11210403	07/20/09	2300 Rice Bl.	Main Line	07/30/09	08/10/09	08/13/09	Complete	08/20/09	532-C	C
2138	11214144	07/29/09	4863 Beechaven Dr.	Main Line	07/30/09	08/06/09	08/08/09	Complete	08/10/09	571-Z	C
2139	11210273	07/20/09	3211 Woodmont Dr.	Main Line	07/30/09	08/08/09	08/21/09	Complete	08/21/09	572-F	C
2140	11214087	07/29/09	3819 Glen Arbor	Main Line	08/05/09	08/09/09	None	Complete	08/26/09	532-J	C
2141	11216224	08/04/09	10826 Bradford Way Dr.,C	Repair Met	08/05/09	Release on	W.O. 2104	Complete	08/05/09	575-V	C
2142	11214459	07/30/09	11700 Chilmney Rock	Main Line	08/05/09	Cancel	None	Complete	08/05/09	571-B	C
2143	11214396	07/30/09	270 E. Anderson Rd.	Main Line	08/05/09	08/18/09	None	Complete	08/21/09	572-U	C
2144	11213352	07/27/09	4729 E. Ridgecreek Dr.	Replace V ₂	08/05/09	08/13/09	08/21/09	Complete	08/21/09	611-C	C
2145	11216590	08/05/09	6620 Antoine	Service Lir	08/06/09	09/05/09	09/14/09	None	09/14/09	411-Y	C
2146	11216570	08/05/09	13810 Piping Rock	Main Line	08/06/09	Cancel	None	Complete	08/07/09	488-T	C
2147	11216658	08/05/09	2615 Cedarmoor Ct.	Main Line	08/06/09	08/14/09	None	Complete	09/01/09	488-U	C
2148	11216728	08/05/09	3900 Crossview	Replace V ₂	08/06/09	08/08/09	08/26/09	Complete	08/26/09	490-Y	C
2149	11216369	08/05/09	3735 Piping Rock	Service Lir	08/06/09	N.L. Found	None	Complete	08/14/09	492-N	C
2150	11216654	08/05/09	3400 San Felipe	Main Line	08/06/09	Transfer	By	Quadrant	08/21/09	492-P	C
2151	11216652	08/05/09	2100 San Felipe	Main Line	08/06/09	08/24/09	08/31/09	Complete	08/31/09	492-Q	C
2152	11214156	07/29/09	1120 Chartres	Replace V ₂	08/06/09	09/09/09	09/14/09	Complete	09/14/09	493-R	C
2153	11216263	08/04/09	3502 Kingston Vale	Service Lir	08/06/09	08/13/09	08/27/09	Complete	08/27/09	528-B	C
2154	11216264	08/04/09	13415 Ascot Glen	Service Lir	08/06/09	08/13/09	08/26/09	Complete	08/26/09	528-B	C
2155	11216503	08/05/09	13017 Greenway Chase C	Main Line	08/06/09	08/15/09	08/27/09	Complete	08/31/09	528-G	C
2156	11216595	08/05/09	6900 Westbranch Dr.	Main Line	08/06/09	N.L. Found	None	Complete	08/17/09	528-H	C
2157	11213778	07/29/09	9508 Beechnut	Service Lir	08/06/09	Pvt. Leak	None	Complete	08/19/09	529-M	C
2158	11214203	07/30/09	7118 Carvel	Service Lir	08/06/09	08/11/09	None	Complete	08/12/09	530-L	C
2159	11214634	07/30/09	8910 Jackwood	Service Lir	08/06/09	08/10/09	None	Complete	08/12/09	530-N	C
2160	11216592	08/05/09	10300 Sagedowne	Main Line	08/07/09	08/12/09	08/25/09	None	08/26/09	616-B	C
2161	11216725	08/05/09	10775 Kempwood Dr.	Main Line	08/07/09	Pvt. Leak	None	Complete	08/14/09	449-L	C
2162	11216717	08/05/09	5500 Bingle	Main Line	08/07/09	08/11/09	None	Complete	08/11/09	451-A	C
2163	11214562	07/30/09	8326 Golf Green	Service Lir	08/07/09	08/10/09	None	Complete	08/10/09	530-F	C
2164	11216532	08/05/09	8811 Kennard	Main Line	08/07/09	08/11/09	08/14/09	Complete	08/20/09	530-P	C
2165	11216110	08/04/09	8900 Fondren Rd.	Main Line	08/07/09	08/19/09	08/31/09	None	08/31/09	530-R	C
2166	11216465	08/05/09	7800 Portal	Main Line	08/07/09	08/11/09	08/26/09	Complete	08/26/09	530-Y	C
2167	11216259	08/04/09	5203 Countour Place	Main Line	08/08/09	08/18/09	08/31/09	Complete	08/31/09	531-T	C
2168	11216268	08/04/09	2307 Dunstan	Main Line	08/08/09	08/21/09	None	Complete	08/21/09	532-C	C
2169	11216456	08/05/09	12437 Hodges	Main Line	08/08/09	08/11/09	None	Complete	08/11/09	570-M	C
2170	11216193	08/04/09	500 E. Anderson	Main Line	08/08/09	08/19/09	None	Complete	08/26/09	572-U	C
2171	11215013	07/31/09	9743 Rambling Trail	Main Line	08/08/09	08/11/09	None	Complete	08/11/09	576-S	C

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2172	11216144	08/04/09	11507 Sagedowne	Main Line	08/08/09	08/11/09	08/25/09	Complete	08/26/09	576-Y	C
2173	11213623	07/28/09	3600 Rosewood	Main Line	08/08/09	Cancel		Complete	08/13/09	533-D	C
2174	11216409	08/05/09	7921 W. Montgomery	Install Wat	08/10/09	08/13/09	08/20/09	None	08/20/09	412-X	C
2175	11210323	07/20/09	13053 Greenway Chase C	Main Line	08/13/09	Duplicate			08/15/09	528-G	C
2176	11214534	07/30/09	8026 Golf Green	Main Line	08/13/09	08/14/09	08/26/09	Complete	08/26/09	530-F	C
2177	11218594	08/10/09	11800 Riverview Way	Replace V4	08/13/09	Cancel			08/14/09	489-J	C
2178	11218115	08/08/09	7100 Mc Cullum	Replace V4	08/15/09	08/31/09	None	Complete	09/09/09	571-W	C
2179	11221475	08/15/09	9658 Ravensworth	Replace V4	08/17/09	08/22/09	None	None	08/22/09	569-H	C
2180	11222347	08/17/09	3207 N. Macgregor Wa.	Main Line	08/17/09	08/17/09	None	Complete	08/26/09	533-G	C
2181	11221322	08/15/09	5820 Washington	Replace V4	08/19/09	Cancel			09/03/09	492-G	C
2182	11223867	08/20/09	13831 Aspen Hollow	Service Lin	08/21/09	08/25/09	None	Complete	08/31/09	488-X	C
2183	11223911	08/20/09	6219 Meadway Dr.	Main Line	08/21/09	08/24/09	None	Complete	08/31/09	528-D	C
2184	11223976	08/20/09	12923 Knotty Glen	Main Line	08/21/09	08/25/09	08/28/09	Complete	08/31/09	528-M	C
2185	11223977	08/20/09	2200 Cleburne	Main Line	08/22/09	08/26/09	09/09/09	None	09/09/09	493-X	C
2186	11224012	08/20/09	2800 Jackson	Main Line	08/22/09	Pvt Leak			08/25/09	493-U	C
2187	11225242	08/23/09	10500 Hammerly Blvd.	Main Line	08/25/09	Pvt Leak			08/31/09	449-R	C
2188	11225205	08/23/09	7903 High Meadow	Main Line	08/25/09	Transfer	By	Quadrant	08/26/09	490-V	C
2189	11225265	08/23/09	4059 Leeshire	Main Line	08/25/09	08/31/09	None	None	08/31/09	532-N	C
2190	11225266	08/23/09	4130 Breakwood	Main Line	08/25/09	08/28/09	None	None	08/28/09	532-N	C
2191	11225695	08/24/09	8350 Lantern Point Dr	Replace H	08/25/09	Transfer	TO FILE	10866-03	08/24/09	532-Q	C
2192	11224848	08/22/09	16151 Bowridge Ln.	Main Line	08/25/09	08/31/09	None	None	08/31/09	571-X	C
2193	11225292	08/23/09	7407 S. Santa Fe.	Main Line	08/25/09	09/01/09	None	None	09/01/09	574-C	C
2194	11225216	08/23/09	5655 Sellinsky	Main Line	08/25/09	Duplicate			08/31/09	574-E	C
2195	11225342	08/24/09	1015 Fleetwood Place Dr	Main Line	08/26/09	09/08/09	None	Complete	09/15/09	488-E	C
2196	11225343	08/24/09	13810 Starhill Ct.	Main Line	08/26/09	08/29/09	09/04/09	Complete	09/10/09	488-F	C
2197	11224063	08/20/09	4400 Montrose	Main Line	08/26/09	09/18/09	09/29/09	Complete	09/29/09	493-W	C
2198	11225862	08/25/09	13009 Leader	Main Line	08/27/09	09/12/09	None	Complete	09/15/09	528-G	C
2199	11225805	08/25/09	4307 Belle Park Dr.	Main Line	08/27/09	09/01/09	09/11/09	Complete	09/24/09	529-B	C
2200	11225785	08/25/09	4418 Willow Beach	Main Line	08/27/09	09/02/09	09/21/09	Complete	09/21/09	529-F	C
2201	11225794	08/25/09	11500 Bardon	Main Line	08/27/09	09/12/09	None	Complete	09/15/09	529-F	C
2202	11226157	08/26/09	8507 Reims	Main Line	08/27/09	09/11/09	None	Complete	09/18/09	530-Q	C
2203	11225919	08/25/09	4026 Newshire	Main Line	08/27/09	08/31/09	08/31/09	None	08/31/09	532-N	C
2204	11225957	08/25/09	8722 Linkmeadow	Main Line	08/27/09	Repaired	By	Quadrant	08/29/09	532-N	C
2205	11226312	08/26/09	5230 Heartbloom	Main Line	08/27/09	09/01/09	None	Complete	09/03/09	571-Q	C
2206	11226344	08/26/09	15115 Treaty Oaks	Main Line	08/27/09	09/01/09	None	Complete	09/03/09	571-U	C

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2207	11225370	08/24/09	15900	Cardono Ln.	Main Line	08/27/09	09/08/09	None	Complete	09/10/09	571-W	C
2208	11224106	08/20/09	4208	W. Fuqua	Main Line	08/27/09	09/09/09	09/23/09	Complete	09/23/09	572-N	C
2209	11225076	08/22/09	4500	Airport Bl.	Main Line	08/27/09	D.B.O.				573-G	C
2210	11224321	08/21/09	4925	E. Ridge Creek Dr.	Main Line	08/27/09	09/01/09	None	Complete	09/11/09	611-D	C
2211	11224326	08/21/09	5047	E. Ridge Creek Dr.	Service Lift	08/27/09	09/01/09	None	Complete	09/09/09	611-D	C
2212	11224312	08/21/09	10803	Wickersham	Main Line	08/27/09	08/29/09	09/23/09	Complete	09/23/09	489-U	C
2213	11226942	08/17/09	13239	Agarita	Main Line	09/01/09	Repaired	By	Quadrant	09/09/09	528-G	C
2214	11228341	08/30/09	10610	Chapel Hill	Main Line	09/01/09	09/04/09	None	None	09/04/09	529-W	C
2215	11228422	08/31/09	12455	Windy Wisp	Main Line	09/01/09	Returned	By	Quadrant	09/15/09	570-F	C
2216	11228460	08/31/09	9914	Parkvale	Main Line	09/01/09	09/08/09	09/30/09	Complete	09/30/09	529-T	C
2217	11228743	09/01/09	12302	Sandstone	Main Line	09/01/09	Repaired	By	Quadrant	09/04/09	529-J	C
2218	11226244	08/26/09	12410	Hilicraft	Main Line	09/02/09	09/14/09	09/16/09	Complete	09/18/09	571-E	C
2219	11228985	09/01/09	12843	Chamberlain Dr.	Main Line	09/03/09	09/09/09	09/24/09	Complete	09/24/09	488-Q	C
2220	11229476	09/02/09	6400	Bissonnet	Main Line	09/03/09	09/29/09	10/21/09	Complete	10/21/09	531-J	C
2221	11229458	09/02/09	2323	Gramercy	Service Lift	09/03/09	09/08/09	None	None	09/08/09	532-G	C
2222	11229554	09/02/09	4118	Martinsire	Main Line	09/03/09	09/08/09	None	None	09/08/09	532-N	C
2223	11229521	09/02/09	11226	Ensbrook	Main Line	09/03/09	09/18/09	09/22/09	Complete	09/22/09	569-B	C
2224	11229466	09/02/09	15830	Rosebriar Dr.	Main Line	09/03/09	09/23/09	None	Complete	09/28/09	570-Z	C
2225	11229460	09/02/09	5727	Ludington	Main Line	09/03/09	09/17/09	09/28/09	Complete	09/28/09	571-A	C
2226	11229450	09/02/09	4729	Beechaven Dr.	Service Lift	09/03/09	09/24/09	None	Complete	09/28/09	571-Z	C
2227	11229157	09/01/09	4975	E. Ridge Creek	Main Line	09/03/09	09/10/09	None	Complete	09/11/09	611-D	C
2228	11227750	08/29/09	1300	La Concha	Main Line	09/04/09	09/15/09	09/29/09	Complete	09/29/09	532-Q	C
2229	11228940	09/01/09	700	Silber	Main Line	09/05/09	D.B.O.				491-C	C
2230	11229442	09/02/09	4134	N. Braeswood	Service Lift	09/10/09	09/18/09	None	Complete	09/28/09	531-R	C
2231	11230084	09/03/09		Ella Lee & Stoney E	Main Line	09/10/09	09/15/09	None	None	09/15/09	490-V	C
2232	11232132	09/08/09	16218	Knollridge Ct.	Main Line	09/10/09	09/16/09	09/17/09	Complete	09/18/09	571-X	C
2233	11230162	09/03/09	10807	Burgoyne	Main Line	09/12/09	09/15/09	None	Complete	09/29/09	489-U	C
2234	11232008	09/08/09	4315	Carmelian	Main Line	09/12/09	09/17/09	09/30/09	Complete	09/30/09	529-B	C
2235	11234113	09/14/09	600	Benignus	Main Line	09/15/09	Transfer	By Heavy	Const.	10/21/09	489-H	C
2236	11234071	09/14/09	10002	Pine Forest Dr.	Main Line	09/15/09	09/17/09	None	None	09/17/09	489-M	C
2237	11230848	09/04/09	2900	S. Gessner Rd.	Main Line	09/16/09	09/26/09	09/30/09	Complete	09/30/09	490-S	C
2238	11231757	09/07/09	7155	Valeview	Main Line	09/16/09	09/22/09	09/30/09	Complete	09/30/09	528-H	C
2239	11232625	09/09/09	6500	Bissonnet	Main Line	09/16/09	10/15/09	10/20/09	None	09/22/09	571-C	C
2240	11233789	09/12/09	11211	Clematis	Main Line	09/16/09	09/22/09	None	None	09/22/09	571-C	C
2241	11233747	09/12/09	3331	Rockrill	Main Line	09/16/09	09/21/09	None	None	09/21/09	572-F	C

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2242	11233905	09/14/09	10501 Norton	Service Lir	09/17/09	09/21/09	None	Complete	09/29/09	449-R	C
2243	11235460	09/16/09	7100 Buffalo Speedway	Main Line	09/17/09	09/29/09	10/08/09	None	10/08/09	532-F	C
2244	11231712	09/07/09	3500 S. Braeswood	Main Line	09/17/09	09/23/09	None	Complete	09/25/09	532-K	C
2245	11233369	09/11/09	826 Heatherton Hill	Main Line	09/17/09	Cancel			09/22/09	572-U	C
2246	11232908	09/10/09	110 W. Troy	Service Lir	09/17/09	Transfer	By: File	10873-04	09/24/09	452-D	C
2247	11226408	08/26/09	2900 Green Crest Dr.	Main Line	09/17/09	09/18/09	09/24/09	None	09/24/09	487-Z	C
2248	11233900	09/13/09	8303 Fawn Terrace	Service Lir	09/18/09	09/21/09	None	Complete	09/28/09	570-B	C
2249	11235293	09/16/09	6438 Burgoyne	Main Line	09/22/09	D.B.O.		Complete	09/30/09	490-V	C
2250	11235284	09/16/09	5600 Richmond Ave.	Main Line	09/22/09	09/30/09	None	Complete	10/06/09	491-X	C
2251	11237414	09/21/09	12870 High Star	Main Line	09/22/09	10/01/09	None	Complete	10/02/09	528-D	C
2252	11235261	09/16/09	7603 Winter Glen	Service Lir	09/22/09	09/25/09	None	Complete	09/29/09	528-L	C
2253	11235333	09/16/09	11330 Oakcenter	Main Line	09/22/09	10/01/09	10/14/09	Complete	10/14/09	529-F	C
2254	11237135	09/20/09	5522 Jackwood	Main Line	09/22/09	09/25/09	None	Complete	09/28/09	531-N	C
2255	11235455	09/16/09	3731 Linkview	Main Line	09/22/09	09/28/09	None	Complete	09/29/09	532-N	C
2256	11237047	09/19/09	9100 Lakeland Dr.	Main Line	09/22/09	09/28/09	None	Complete	09/29/09	532-N	C
2257	11237361	09/21/09	3311 Elmridge	Main Line	09/22/09	09/29/09	None	Complete	09/30/09	532-P	C
2258	11235191	09/16/09	3831 Aberdeen Wa.	Main Line	09/23/09	09/25/09	09/30/09	Complete	09/30/09	532-J	C
2259	11236139	09/17/09	4367 Willow Beach	Service Lir	09/24/09	10/21/09	11/04/09	None	11/04/09	529-B	C
2260	11238413	09/23/09	2121 Kirby	Install Wat	09/24/09	Transfer	To File:	10/73-04	10/13/09	492-U	C
2261	11234840	09/15/09	3939 Synott	Main Line	09/25/09	10/02/09	None	None	10/02/09	528-C	C
2262	11238314	09/23/09	12800 Bellaire Bl.	Main Line	09/25/09	10/01/09	None	None	10/01/09	528-H	C
2263	11238350	09/23/09	4311 Baneway	Main Line	09/25/09	09/28/09	10/07/09	Complete	10/09/09	529-B	C
2264	11238386	09/23/09	8668 Maplecrest	Main Line	09/25/09	10/06/09	10/19/09	Complete	10/19/09	529-Q	C
2265	11238294	09/23/09	13631 Mily Bluff Dr.	Main Line	09/25/09	09/28/09	10/01/09	Complete	10/01/09	571-J	C
2266	11238377	09/23/09	11201 S. Post Oak Rd.	Main Line	09/25/09	10/08/09	10/13/09	None	10/13/09	571-Q	C
2267	11238357	09/23/09	6815 Maccall Dr.	Main Line	09/25/09	09/29/09	None	None	09/29/09	571-W	C
2268	11238345	09/23/09	16103 Diamond Dr.	Main Line	09/25/09	10/01/09	10/29/09	Complete	10/29/09	571-X	C
2269	11238356	09/23/09	13239 Ambrose	Main Line	09/25/09	09/29/09	09/30/09	Complete	09/30/09	572-K	C
2270	11238349	09/23/09	11503 S. Bowlan	Main Line	09/28/09	Pvt. Leak			09/30/09	570-D	Council District
2271	11236920	09/19/09	11000 Bob White Dr.	Main Line	09/29/09	10/12/09	10/20/09	Complete	10/20/09	530-Z	D
2272	11238815	09/24/09	7100 Alameda Rd.	Main Line	09/29/09	10/08/09	None	Complete	10/12/09	533-J	D
2273	11238246	09/23/09	2915 Ebbtide	Main Line	09/29/09	10/02/09	10/06/09	Complete	10/06/09	572-L	D
2274	11238379	09/23/09	12102 Chesham	Main Line	09/29/09	10/02/09	10/16/09	Complete	10/16/09	570-A	D
2275	11234947	09/16/09	7700 Southwest Fw.	Main Line	09/30/09	Returned	By SWQ	Complete	11/02/09	530-L	D

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2276	11238369	09/23/09	2700 S. Dairy Ashford	Main Line	09/30/09	10/06/09	None	None	10/06/09	488-V	D
2277	11238363	09/23/09	2305 Nantucket Dr.	Main Line	09/30/09					491-S	D
2278	11238396	09/23/09	3500 S. Rice Av.	Main Line	09/30/09	10/13/09	10/20/09	Complete	10/20/09	491-Y	D
2279	11238360	09/23/09	8111 Lugary	Main Line	09/30/09	10/02/09	10/14/09	Complete	10/14/09	530-L	D
2280	11239903	09/28/09	3641 Bellefontaine	Main Line	09/30/09	Cancel				532-F	D
2281	11238372	09/23/09	3122 Beran	Service Lir	09/30/09	10/05/09	None	Complete	10/29/09	572-K	D
2282	11238484	09/23/09	16202 Purpleidge Ct.	Service Lir	09/30/09	Pvt. Leak				611-D	D
2283	11238526	09/23/09	6419 Skyline	Service Lir	10/01/09	10/15/09	None	Complete	10/19/09	490-Z	D
2284	11240819	09/30/09	7811 Richmond Ave.	Main Line	10/01/09	Pvt. Leak				490-Z	D
2285	11240708	09/30/09	3445 Wickersham	Service Lir	10/01/09					492-T	D
2286	11240776	09/30/09	3418 Luton Park	Main Line	10/01/09	10/07/09	None	Complete	10/13/09	528-C	D
2287	11238354	09/23/09	6411 S. Briar Bayou Dr.	Main Line	10/01/09	10/13/09	None	None	10/13/09	528-G	D
2288	11239299	09/25/09	10700 High Star	Main Line	10/01/09	10/07/09	None	Complete	10/09/09	529-C	D
2289	11239804	09/27/09	6510 Grandvale	Service Lir	10/01/09	N.L. Found				529-G	D
2290	11240373	09/29/09	7825 Corporate Dr.	Main Line	10/01/09	N.L. Found				529-M	D
2291	11239132	09/24/09	13230 Carvel	Service Lir	10/01/09	10/08/09	None	Complete	10/13/09	528-L	D
2292	11238556	09/23/09	12818 Lima	Service Lir	10/01/09	10/08/09	10/14/09	Complete	10/14/09	528-R	D
2293	11238399	09/23/09	9414 Carvel	Service Lir	10/01/09	10/06/09	None	Complete	10/09/09	529-M	D
2294	11239649	09/26/09	9101 Country Creek	Service Lir	10/01/09	10/13/09	None	None	10/13/09	529-R	D
2295	11238348	09/23/09	1819 Dunstan	Service Lir	10/01/09	Pvt. Leak				532-D	D
2296	11239702	09/26/09	5730 Gatewood	Service Lir	10/01/09	10/07/09	None	Complete	10/13/09	571-T	D
2297	11239121	09/24/09	4826 Bryant Ridge Rd.	Service Lir	10/01/09	10/08/09	None	Complete	10/12/09	571-Z	D
2298	11238402	10/07/09	2152 Winrock	Main Line	10/07/09	10/19/09	10/29/09	Complete	10/29/09	490-R	D
2299	11239547	09/25/09	16119 Bowridge	Service Lir	10/07/09	10/14/09	None	None	10/14/09	571-X	D
2300	11241860	10/06/09	8727 Reamer	Replace H	10/08/09	Transfer	To File:	10866-03	10/09/09	529-P	D
2301	11241660	10/05/09	10902 Nobility	Service Lir	10/08/09	10/13/09	None	Complete	10/20/09	529-W	D
2302	11241976	10/06/09	16702 Gold Bridge Ct.	Main Line	10/08/09	10/13/09	None	None	10/13/09	611-B	D
2303	11242034	10/06/09	1700 W. Alabama	Main Line	10/09/09	11/02/09	11/04/09	Complete	11/12/09	492-V	D
2304	11241958	10/06/09	9626 Bassoon	Main Line	10/09/09	10/13/09	None	Complete	10/14/09	532-S	D
2305	11241662	10/05/09	5700 Caroline	Service Lir	10/09/09	10/20/09	None	None	10/20/09	533-A	D
2306	11242229	10/07/09	2711 Wichita	Service Lir	10/09/09	10/13/09	10/20/09	None	10/20/09	533-B	D
2307	11241617	10/05/09	12006 Barrett Brae	Main Line	10/10/09	10/20/09	None	None	10/20/09	529-N	D
2308	11242290	10/07/09	8200 Lugary	Main Line	10/10/09	10/19/09	None	Complete	10/10/09	530-L	D
2309	11242608	10/08/09	6 Glenfield Ct.	Main Line	10/10/09	11/04/09	11/06/09	Complete	11/16/09	531-N	D
2310	11242412	10/07/09	2500 Amherst	Main Line	10/10/09	11/03/09	11/10/09	Complete	11/10/09	532-C	D

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2311	11242563	10/08/09	2200	Mc Clendon	Main Line	10/10/09	Cancel	Done By Cit	Teams	10/29/09	532-G	D
2312	11242534	10/08/09	4130	Martinsire	Main Line	10/10/09	10/19/09	None	None	10/19/09	532-N	D
2313	11242615	10/08/09	7700	Almeda Genoa Rd.	Service Lin	10/10/09	10/21/09	10/30/09	Complete	10/30/09	575-N	D
2314	11242698	10/08/09	11223	Sage Oak	Service Lin	10/10/09	10/23/09	10/27/09	Complete	10/28/09	576-Y	D
2315	11242002	10/06/09	11011	Farancoise Bl.	Service Lin	10/10/09	10/20/09	None	None	10/20/09	489-Q	D
2316	11242981	10/09/09	3818	Jeanetta	Main Line	10/10/09	Recalled	By	Quadrant	10/15/09	490-X	D
2317	11242869	10/09/09	9315	Meadowcroft	Main Line	10/10/09	Duplicate			10/16/09	490-X	D
2318	11242100	10/07/09	4307	Kelling	Main Line	10/10/09	10/23/09	None	Complete	10/28/09	532-Y	D
2319	11233155	09/11/09	1101	S. Post Oak Rd.	Main Line	10/13/09	Returned	By SWQ	Old W.O.	10/13/09	491-R	D
2320	11242088	10/06/09	1811	S. Shepherd Dr.	Main Line	10/14/09	10/19/09	None	Complete	10/10/09	492-Q	D
2321	11244546	10/15/09	3600	Dunlavy	Replace V4	10/15/09	Cancel			11/03/09	492-V	D
2322	11248566	10/27/09	11831	Mosscrest Dr.	Main Line	10/28/09	10/28/09	None	Complete	10/29/09	573-M	D
2323	11248607	10/28/09	738	Wycliffe	Main Line	10/29/09	11/02/09	None	Complete	11/04/09	488-Y	D
2324	11245875	10/20/09	3600	S. Dairy Ashford	Main Line	10/29/09	N.L. Found			11/06/09	488-Z	D
2325	11248432	10/27/09	6509	Jason	Main Line	10/29/09	N.L. Found			11/02/09	530-R	D
2326	11246473	10/21/09	5906	W. Airport Bl.	Main Line	10/29/09	11/02/09	None	Complete	11/16/09	570-H	D
2327	11247599	10/24/09	3434	Benfield	Main Line	10/30/09	11/09/09	None	Complete	11/10/09	488-Y	D
2328	11248295	10/27/09	1815	Marshall	Main Line	10/30/09	11/03/09	None	Complete	11/04/09	492-V	D
2329	11246095	10/21/09	4211	Richmond Ave.	Main Line	10/30/09	11/09/09	None	Complete	11/18/09	492-W	D
2330	11250458	11/02/09	3800	Dunlavy	Replace V4	11/03/09	11/10/09	11/17/09	Complete	11/25/09	492-V	D
2331	11254955	11/16/09	7419	Antoine	Main Line	11/16/09	11/16/09	11/18/09	Complete	11/25/09	411-U	D
2332	11256132	11/19/09	14526	Piping Rock	Main Line	11/24/09	11/25/09	None	Complete	11/30/09	488-S	D
2333	11255817	11/18/09	3100	Westhollow	Main Line	11/24/09	12/01/09	None	Complete	12/02/09	488-W	D
2334	11256773	11/22/09	7163	Valeview	Main Line	11/24/09	11/25/09	None	None	11/25/09	528-M	D
2335	11256845	11/23/09	7100	Buffalo Speedway	Main Line	11/24/09	12/10/09	None	Complete	12/15/09	532-F	D
2336	11256706	11/21/09	12535	Lancelot	Main Line	11/24/09	11/30/09	None	None	11/30/09	570-E	D
2337	11256530	11/20/09	13802	State Creek	Service Lin	12/01/09	Returned	By:	Quadrant	12/21/09	488-T	D
2338	11257410	11/25/09	12846	Butterfly Ln.	Main Line	12/01/09	Transfer	By File:	10873-04	12/03/09	489-G	D
2339	11259035	12/02/09	4000	W. 34 Th.	Main Line	12/07/09	Cancel	No Repair	Needed	12/10/09	451-R	D
2340	11257685	11/26/09	7022	McHard	Main Line	12/08/09	12/15/09	None	None	12/15/09	611-C	D
2341	11257459	11/25/09	15802	Park Manor	Main Line	12/08/09	12/16/09	12/28/09	Complete	12/28/09	571-Y	D
2342	11259466	12/03/09	12406	Caren	Main Line	12/08/09	12/16/09	None	Complete	12/22/09	570-E	D
2343	11258850	12/02/09	5034	Heatherglen	Main Line	12/08/09	12/15/09	None	Complete	12/18/09	531-U	D
2344	11259083	12/02/09	10843	Concho	Main Line	12/08/09	12/15/09	None	Complete	12/30/09	529-L	D
2345	11257563	11/25/09	5444	Westheimer	Main Line	12/08/09	12/21/09	01/06/10	Complete	01/06/10	491-T	D

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2346	11261019	12/09/09	2810	Berry	Install Valv	12/09/09	12/14/09	12/22/09	Complete	12/22/09	454-E	D
2347	11259142	12/02/09	9	N. West Oak Dr,	Main Line	12/09/09	Pvt. Leak			12/14/09	491-L	D
2348	11261044	12/09/09	16350	Detric Ln,	Main Line	12/10/09	Pvt. Leak			12/15/09	611-C	D
2349	11257407	11/25/09	5005	Georgi	Main Line	12/11/09	Cancel	Bad	Address	12/14/09	451-L	D
2350	11262197	12/14/09	5000	Georgi	Main Line	12/14/09	Pvt. Leak			12/14/09	451-L	D
2351	11257456	11/25/09	11734	Wickhollow Ln,	Service Lift	12/14/09	Pvt. Leak			12/18/09	449-W	D
2352	11261623	12/11/09	3158	Hazel Park	Service Lift	12/15/09	12/18/09	None	Complete	12/22/09	488-Y	D
2353	11261629	12/11/09	6618	Jackwood	Service Lift	12/15/09	12/18/09	None	Complete	12/28/09	530-Q	D
2354	11261664	12/11/09	5400	W. Alabama	Main Line	12/15/09	Pvt. Leak			12/29/09	491-U	D
2355	11261688	12/11/09	8914	Ferris	Main Line	12/15/09	12/22/09	12/29/09	Complete	12/29/09	531-P	D
2356	11261749	12/11/09	2221	Hermann Dr,	Main Line	12/15/09	Transfer	By File:	10873-04	12/23/09	533-B	D
2357	11261926	12/12/09	10902	Carvel	Service Lift	12/15/09	Repaired	By:	Quadrant	12/16/09	529-K	D
2358	11262111	12/13/09	4305	Hummingbird	Main Line	12/15/09	12/28/09	None	Complete	12/29/09	531-Z	D
2359	11262168	12/13/09	2515	North Bl,	Main Line	12/15/09	Transfer	By File:	10873-04	12/18/09	492-Y	D
2360	11262178	12/13/09	12977	High Star	Main Line	12/15/09	12/21/09	None	Complete	12/28/09	528-D	D
2361	11262190	12/13/09	1839	Harold	Main Line	12/15/09	12/21/09	None	Complete	12/28/09	492-V	D
2362	11262121	12/13/09	1011	Omar	Service Lift	12/17/09	12/28/09	12/31/09	Complete	12/31/09	493-A	D
2363	11261719	12/11/09	1700	Brun	Main Line	12/17/09	01/11/10	01/15/10	None	01/15/10	492-R	D
2364	11262293	12/14/09	2032	Woodhead	Main Line	12/17/09	N.L. Found			12/22/09	492-R	D
2365	11261471	12/10/09	12139	Poulson	Service Lift	12/17/09	N.L. Found			12/18/09	570-A	D
2366	11257485	11/25/09	11200	Plumpoint	Main Line	12/22/09	01/12/10	01/15/10	Complete	01/15/10	529-X	D
2367	11259219	12/03/09	5090	N. Braeswood	Main Line	12/23/09	N.L. Found	None	Complete	01/11/10	531-P	D
2368	11266595	12/29/09	3300	Eldridge	Main Line	12/31/09	01/07/10	None	Complete	01/14/10	488-X	D
2369	11267092	12/30/09	11219	Noblewood Bend	Service Lift	12/31/09	Cancel			01/13/10	489-X	D
2370	11266296	12/28/09	9302	Wilcrest Dr,	Main Line	12/31/09	01/13/10	01/27/10	Complete	01/27/10	529-U	D
2371	11267115	12/30/09	8447	Wednesbury	Service Lift	12/31/09	D.B.O.			01/04/10	530-P	D
2372	11266629	12/29/09	2250	Holly Hall	Main Line	12/31/09	01/06/10	01/27/10	Complete	01/27/10	532-R	D
2373	11266605	12/29/09	7638	S. Glen Willow Ln,	Main Line	12/31/09	01/06/10	None	None	01/06/10	570-V	D
2374	11257397	11/25/09	10000	Westview	Main Line	01/04/10	01/12/10	01/13/10	None	01/13/10	450-W	D
2375	11267851	12/31/09	13011	Carvel	Main Line	01/05/10	01/18/10	01/25/10	Complete	01/25/10	528-L	D
2376	11268183	01/02/10	8400	Bellaire Bl,	Main Line	01/05/10	Duplicate			11/12/10	530-F	D
2377	11267885	12/31/09	6409	Bellaire Bl,	Main Line	01/05/10	Repaired	By:	Quadrant	01/18/10	531-E	D
2378	11268012	01/01/10	5705	Dashwood Dr,	Main Line	01/05/10	01/12/10	01/13/10	None	01/13/10	531-F	D
2379	11267819	12/31/09	3827	Prudence	Main Line	01/05/10	01/06/10	None	Complete	01/15/10	572-J	D
2380	11267346	12/30/09	8232	W. Orem Dr,	Replace F.	01/05/10	01/11/10	None	None	01/11/10	570-M	D

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2381	11261785	12/11/09	6851 River Bluff Dr,	Main Line	01/06/10	Pvt. Leak			01/11/10	571-J	D
2382	11261646	12/11/09	2900 Chevy Chase	Main Line	01/06/10	01/12/10	None	Complete	01/15/10	492-Q	D
2383	11266741	12/29/09	7400 Jorine	Main Line	01/06/10	01/13/10	None	Complete	01/15/10	530-J	D
2384	11261712	12/11/09	8422 Lortie	Main Line	01/06/10	Transfer	By:	Quadrant	01/06/10	532-P	D
2385	11268892	01/05/10	14700 Bramblewood	Main Line	01/06/10	01/11/10	None	Complete	01/14/10	488-M	D
2386	11268719	01/05/10	500 Yorkchester	Main Line	01/06/10	Repaired	By:	Quadrant	01/11/10	489-F	D
2387	11269004	01/05/10	8621 Westheimer	Replace F.	01/06/10	01/11/10	01/13/10	None	01/13/10	490-U	D
2388	11268833	01/05/10	700 S. Post Oak Ln,	Main Line	01/06/10	01/22/10	01/27/10	Complete	01/27/10	491-L	D
2389	11268842	01/05/10	5599 San Felipe St,	Main Line	01/06/10	01/18/10	01/28/10	Complete	01/28/10	491-P	D
2390	11268787	01/05/10	5433 W. Alabama	Replace F.	01/06/10	01/27/10	None	None	01/27/10	491-U	D
2391	11269001	01/05/10	1000 Marshall	Main Line	01/06/10	01/18/10	None	None	01/18/10	493-S	D
2392	11269032	01/05/10	16900 S. Post Oak Rd,	Replace F.	01/06/10	01/13/10	None	None	01/13/10	611-B	D
2393	11269411	01/06/10	3300 Eldridge Pk,	Replace F.	01/07/10	01/07/10	None	Complete	01/14/10	488-X	D
2394	11266712	12/29/09	6311 Gulf Fw,	Replace F.	01/07/10	02/19/10	02/19/10	Complete	02/24/10	534-H	D
2395	11268116	01/02/10	8911 Stonehearth	Main Line	01/07/10	01/13/10	01/27/10	Complete	01/27/10	410-V	D
2396	11268766	01/05/10	3607 Westheimer	Main Line	01/07/10	01/22/10	01/27/10	None	01/27/10	492-S	D
2397	11268413	01/04/10	4235 Richmond Ave,	Main Line	01/07/10	D.B.O.			01/08/10	492-W	D
2398	11268927	01/05/10	10910 Braewick	Main Line	01/07/10	01/12/10	None	Complete	01/13/10	530-Z	D
2399	11269279	01/06/10	5727 Trafalgar	Main Line	01/07/10	01/11/10	None	Complete	01/15/10	571-Q	D
2400	11269500	01/06/10	7038 Trigate Dr,	Replace F.	01/07/10	01/12/10	None	Complete	01/20/10	571-W	D
2401	11269158	01/06/10	3315 Theysen Ct,	Main Line	01/08/10	01/19/10	01/26/10	Complete	01/26/10	450-L	D
2402	11269228	01/06/10	11831 N. Fairhollow	Main Line	01/08/10	01/18/10	None	Complete	01/19/10	449-L	D
2403	11269481	01/06/10	4826 De Milo	Main Line	01/08/10	Pvt. Leak			01/30/10	532-D	D
2404	11269302	01/06/10	1700 Rice Bl,	Replace F.	01/08/10	01/30/10	None	None	01/30/10	531-Y	D
2405	11269466	01/06/10	4800 Kingfisher Dr,	Replace F.	01/08/10	Cancel			01/13/10	372-Q	D
2406	11269467	01/06/10	550 Greens Parkway	Main Line	01/08/10	01/29/10	None	None	01/29/10	488-V	D
2407	11269726	01/07/10	2840 Shadow Briar	Main Line	01/08/10	01/20/10	None	None	01/20/10	488-F	D
2408	11269633	01/07/10	707 Bow String	Main Line	01/08/10	01/13/10	None	Complete	01/18/10	530-D	D
2409	11268883	01/05/10	7203 Bellelve	Main Line	01/11/10	01/21/10	None	Complete	01/26/10	570-R	D
2410	11271389	01/11/10	13900 E. Glen Willow	Replace F.	01/11/10	01/21/10	None	Complete	01/22/10	532-L	D
2411	11269921	01/07/10	2400 N. Braeswood	Main Line	01/11/10	Pvt. Leak			01/28/10	450-J	D
2412	11270071	01/08/10	2606 Teague	Service Lin	01/11/10	01/28/10	None	None	02/25/10	491-W	D
2413	11269923	01/07/10	3303 Greenridge Dr,	Main Line	01/11/10	02/06/10	02/25/10	Complete	01/27/10	491-Y	D
2414	11270096	01/08/10	3500 S. Rice Av.	Main Line	01/11/10	Transfer	By:	Quadrant	11/12/10	491-Z	D
2415	11270074	01/08/10	3800 Newcastle Dr,	Main Line	01/11/10	Duplicate					D

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2416	11270199	01/08/10	100	Genoa Red Bluff Rd	Replace F.	01/11/10	02/05/10	None	Complete	02/16/10	576-R	D
2417	11270294	01/09/10	2646	S. Shepherd Dr,	Main Line	01/11/10	01/18/10	01/21/10	Complete	01/21/10	492-U	D
2418	11270202	01/08/10	16602	Lonesome Quail	Replace F.	01/12/10	01/15/10	None	None	01/15/10	610-C	D
2419	11270028	01/08/10	5303	Ridgewest Dr,	Main Line	01/12/10	01/18/10	01/25/10	Complete	01/25/10	611-C	D
2420	11269657	01/07/10	2301	Congress	Main Line	01/14/10	Repaired	By:	Quadrant	01/19/10	493-R	D
2421	11273628	01/14/10	9600	Kingspoint	Install F. H	01/15/10	01/18/10	None	Complete	01/26/10	576-S	D
2422	11273627	01/14/10	9602	Kingspoint	Install F. H	01/15/10	01/18/10	None	Complete	01/26/10	576-S	D
2423	11272001	01/12/10	6801	W. Little York Rd,	Replace F.	01/19/10	01/20/10	01/28/10	Complete	01/28/10	411-S	D
2424	11271836	01/12/10	2218	N. Loop E,	Replace F.	01/19/10	01/21/10	01/28/10	Complete	01/28/10	452-N	D
2425	11273003	01/13/10	2525	N. Loop E,	Replace F.	01/19/10	02/18/10	02/26/20	Complete	02/26/20	452-S	D
2426	11269312	01/06/10	2400	N. Main	Replace F.	01/19/10	02/16/10	02/24/10	None	02/24/10	493-C	D
2427	11269280	01/06/10	1500	Freeman	Replace F.	01/19/10	01/27/10	None	None	01/27/10	493-H	D
2428	11273130	01/13/10	13210	Skyview Green	Replace F.	01/19/10	01/20/10	None	Complete	01/29/10	573-P	E
2429	11272026	01/12/10	3902	Cork	Replace F.	01/19/10	01/26/10	01/28/10	Complete	01/28/10	573-Q	E
2430	11273680	01/14/10	910	Eastlake	Replace F.	01/19/10	01/20/10	None	Complete	01/21/10	576-E	E
2431	11272897	01/13/10	10226	Kittrell	Replace F.	01/19/10	01/20/10	None	Complete	01/21/10	576-F	E
2432	11273784	01/14/10	12622	Sandy Hook	Replace F.	01/19/10	01/20/10	None	Complete	01/21/10	616-D	E
2433	11276757	01/18/10	7821	Pinemont	Main Line	01/20/10	02/06/10	None	Complete	02/16/10	450-H	E
2434	11275708	01/16/10	4513	Viking	Main Line	01/20/10	01/25/10	None	Complete	01/28/10	451-H	E
2435	11275928	01/17/10	7926	N. Wellington Ct,	Main Line	01/20/10	01/25/10	None	Complete	01/29/10	451-T	E
2436	11275028	01/16/10	1701	Johanna	Main Line	01/20/10	01/28/10	None	Complete	01/29/10	451-T	E
2437	11276114	01/17/10	6130	Antha	Main Line	01/20/10	02/01/10	None	Complete	02/19/10	454-D	E
2438	11276364	01/17/10	7315	Lavender	Main Line	01/20/10	01/25/10	01/27/10	Complete	01/27/10	454-L	E
2439	11274907	01/16/10	3300	Kirby Dr,	Main Line	01/20/10	Cancel	Contractor	Related	02/08/10	492-U	E
2440	11277972	01/20/10	3800	S. Macgregor Wa,	Replace F.	01/20/10	01/26/10	None	None	01/26/10	533-H	E
2441	11276397	01/17/10	3303	Preston	Main Line	01/21/10	N.L. Found			01/29/10	494-N	E
2442	11274811	01/15/10	9818	Racine	Main Line	01/21/10	01/28/10	None	None	01/28/10	495-R	E
2443	11277438	01/19/10	11815	Murphy Rd,	Replace F.	01/21/10	02/04/10	None	Complete	02/24/10	569-C	E
2444	11275340	01/16/10	5726	Heatherbloom	Main Line	01/21/10	01/26/10	None	None	01/26/10	571-Q	E
2445	11278230	01/2-1/10	7646	Eight Willows	Replace F.	01/21/10	01/25/10	None	None	01/25/10	570-V	E
2446	11276383	01/17/10	5003	Treebark	Main Line	01/21/10	02/02/10	None	Complete	02/17/10	452-E	E
2447	11272577	01/13/10	7606	N. Loop E,	Replace F.	01/22/10	02/18/10	None	Complete	02/23/10	455-S	E
2448	11276009	01/17/10	100	Waugh	Main Line	01/22/10	Repaired	By:	Quadrant	01/27/10	492-M	E
2449	11278118	01/20/10	12900	Scott	Replace F.	01/25/10	01/26/10	None	None	01/26/10	573-Q	E
2450	11278666	01/2-1/10	1300	Ahrens	Replace F.	01/25/10	01/28/10	None	None	01/28/10	536-N	E

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2451	11277610	01/19/10	10827	Bellaire Bl.	Main Line	01/26/10	02/10/10	02/24/10	Complete	02/24/10	529-G	E
2452	11280679	01/26/10	12725	Carlsbad	Replace F.	01/27/10	02/01/10	02/24/10	Complete	02/24/10	570-R	E
2453	11281300	01/27/10	5526	Lincrest	Replace F.	01/28/10	02/01/10	None	None	02/01/10	491-X	E
2454	11281304	01/27/10	5540	Judalon	Replace F.	01/28/10	02/01/10	None	None	02/01/10	491-X	E
2455	11282015	01/29/10	5450	Airline	Install Wat	01/29/10	02/09/10	02/24/10	Complete	02/24/10	453-B	E
2456	11280558	01/26/10	12600	Kuykendahl	Main Line	01/29/10	Pvt. Leak			02/01/10	372-G	E
2457	11279660	01/24/10	1350	Greens Parkway	Main Line	01/29/10	Returned	By:	Quadrant	02/01/10	372-N	E
2458	11281294	01/27/10	1501	Ruth	Main Line	01/29/10	02/10/10	None	None	02/10/10	493-X	E
2459	11281798	01/28/10	2399	Rothwell	Replace F.	01/29/10	02/15/10	None	None	02/15/10	494-J	E
2460	11279413	01/23/10	11137	Triola	Main Line	01/29/10	02/05/10	None	Complete	02/09/10	529-K	E
2461	11280119	01/25/10	8407	Mcavoy	Main Line	01/29/10	02/01/10	None	Complete	02/15/10	530-R	E
2462	11279446	01/23/10	10611	Dunlap	Main Line	01/29/10	02/03/10	None	Complete	02/08/10	531-W	E
2463	11281853	01/28/10	2302	Maxwell Ln.	Replace F.	01/29/10	02/04/10	None	Complete	02/17/10	534-C	E
2464	11281347	01/27/10	7800	Southbank	Replace F.	01/29/10	02/01/10	None	Complete	02/17/10	534-T	E
2465	11281369	01/27/10	5700	Beldart	Replace F.	01/29/10	02/01/10	None	None	02/01/10	534-X	E
2466	11281844	01/28/10	14550	Fonmeadow	Replace F.	01/29/10	02/02/10	None	None	02/02/10	570-H	E
2467	11281325	01/27/10	731	Gilpin	Replace F.	01/29/10	02/02/10	None	None	02/02/10	576-F	E
2468	11281908	01/28/10	8939	Sherbourne	Replace F.	02/02/10	02/18/10	None	None	02/18/10	454-H	E
2469	11281877	01/28/10	3511	Eastex Frwy.	Service Lin	02/02/10	03/11/10	03/12/10	Complete	03/12/10	454-W	E
2470	11282567	01/31/10	7442	Crofton	Replace F.	02/02/10	02/09/10	None	Complete	02/17/10	455-E	E
2471	11281730	01/28/10	2600	Lyons	Main Line	02/02/10	Duplicate			02/22/10	494-E	E
2472	11282751	01/31/10	6000	Clinton Dr.	Main Line	02/02/10	02/24/10	None	None	02/24/10	494-M	E
2473	11282492	01/30/10	6130	Linnhaven	Main Line	02/02/10	02/08/10	02/24/10	Complete	02/24/10	529-C	E
2474	11283033	02/01/10	8950	Westpark	Main Line	02/02/10	Pvt. Leak			02/04/10	530-B	E
2475	11281049	01/27/10	4400	Waycross	Main Line	02/02/10	02/15/10	02/24/10	Complete	02/24/10	531-Z	E
2476	11283019	02/01/10	3308	Shelby Ci.	Main Line	02/02/10	02/04/10	02/26/10	Complete	02/26/10	533-T	E
2477	11282640	01/31/10	926	S. 75 Th. St.	Service Lin	02/02/10	02/11/10	02/24/10	None	02/24/10	535-A	E
2478	11283001	02/01/10	8100	Kingsley	Main Line	02/02/10	02/22/10	02/26/20	None	02/26/20	535-P	E
2479	11282503	01/30/10	13902	Croquet Ln.	Service Lin	02/02/10	02/04/10	None	Complete	02/08/10	571-P	E
2480	11282618	01/31/10	1117	Altic	Main Line	02/02/10	02/05/10	None	Complete	02/17/10	494-T	E
2481	11281708	01/28/10	10202	Valencia	Main Line	02/02/10	Cancel	Done By Cit	Teams	02/03/10	495-H	F
2482	11282129	01/29/10	9810	Masterson	Main Line	02/02/10	02/05/10	None	None	02/05/10	495-R	F
2483	11283610	02/02/10	6605	Roxburgh	Replace F.	02/03/10	02/09/10	None	None	02/09/10	409-Z	F
2484	11283072	02/01/10	11800	Algonquin	Service Lin	02/03/10	02/05/10	None	None	02/05/10	576-Z	F
2485	11283634	02/02/10	7606	N. Loop E.	Install Wat	02/03/10	02/18/10	None	Complete	02/23/10	455-S	F

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2486	11283720	02/03/10	1700	Campbell Rd.	Replace F.	02/03/10	02/09/10	None	None	02/09/10	450-U	F
2487	11283721	02/03/10	8700	Long Point	Replace F.	02/03/10	02/05/10	None	None	02/05/10	450-V	F
2488	11283723	02/03/10	506	W. 25 Th. St.	Replace F.	02/03/10	02/22/10	None	Complete	02/26/10	452-V	F
2489	11283330	02/02/10	1400	Katy Fwy.	Replace F.	02/03/10	02/10/10	None	Complete	02/16/10	489-B	F
2490	11283144	02/01/10	2410	S. Kikwood Rd.	Replace F.	02/03/10	02/05/10	None	Complete	02/16/10	489-S	F
2491	11283149	02/01/10	3793	Drake	Replace F.	02/03/10	02/10/10	None	None	02/10/10	492-W	F
2492	11283649	02/02/10	531	Sulphur	Service Lin	02/03/10	02/05/10	None	Complete	02/17/10	576-F	F
2493	11283201	02/01/10	14600	Bellaire Bl.	Replace F.	02/04/10	02/16/10	None	None	02/16/10	528-F	F
2494	11283983	02/03/10	12000	Tambourine	Main Line	02/04/10	02/11/10	None	Complete	02/16/10	529-W	F
2495	11283622	02/02/10	5006	Cherbourg	Replace F.	02/04/10	02/12/10	None	Complete	02/16/10	534-N	F
2496	11284157	02/03/10	11914	Binghamton	Replace F.	02/04/10	02/16/10	None	None	02/16/10	616-D	F
2497	11285116	02/05/10	9100	Park West Dr.	Main Line	02/09/10	Transfer	By:	Quadrant	02/12/10	490-T	F
2498	11284977	02/05/10	10811	Braes Bayou	Main Line	02/09/10	02/16/10	02/19/10	Complete	02/19/10	530-Y	F
2499	11285996	02/06/10	5771	Cullen	Service Lin	02/09/10	02/19/10	02/26/20	None	02/26/10	533-H	F
2500	11286456	02/08/10	4500	E. Villa	Service Lin	02/09/10	02/23/10	Complete	Complete	02/26/20	535-Q	F
2501	11283517	02/02/10	2500	Camerton	Main Line	02/09/10	Recalled	By:	Quadrant	02/22/10	492-U	F
2502	11282225	01/29/10	7298	Culmore Dr.	Replace F.	02/09/10	02/12/10	None	None	02/12/10	534-R	F
2503	11285233	02/05/10	6303	Havendale	Main Line	02/09/10	02/12/10	02/24/10	Complete	02/24/10	529-C	F
2504	11286535	02/08/10	11000	Sandpiper Dr.	Replace F.	02/09/10	02/19/10	None	None	02/19/10	530-Z	F
2505	11285981	02/06/10	5855	Hirondel	Service Lin	02/09/10	Pvt. Leak			02/15/10	574-A	F
2506	11285230	02/05/10	8437	Lockheed	Main Line	02/09/10	Transfer	By:	Others	02/12/10	575-E	F
2507	11286697	02/08/10	12333	Gulf Fw.	Replace F.	02/09/10	02/20/10	None	None	02/20/10	576-Q	F
2508	11286964	02/09/10	2500	Richton	Main Line	02/09/10	02/12/10	02/24/10	None	02/24/10	492-U	F
2509	11283716	02/03/10	4423	Friar Point	Replace F.	02/10/10	02/20/10	None	None	02/20/10	573-H	F
2510	11287275	02/09/10	2305	Hayes	Replace F.	02/10/10	02/18/10	None	Complete	02/19/10	489-T	F
2511	11284397	02/04/10	2900	Columbia St.	Replace F.	02/11/10	Recalled	By:	Quadrant	03/23/10	453-N	F
2512	11287209	02/09/10	9216	Jensen Dr.	Main Line	02/11/10	Repaired	By:	Quadrant	03/04/10	454-E	F
2513	11284917	02/05/10	2702	Ashford Oak	Service Lin	02/11/10	02/17/10	None	Complete	02/24/10	488-U	F
2514	11287699	02/10/10	9902	Gulf Fw.	Replace F.	02/11/10	02/17/10	None	Complete	02/24/10	575-H	F
2515	11283775	02/03/10	4535	Almeda Genoa	Replace F.	02/12/10	Transfer	By File:	10866-04	02/24/10	574-N	F
2516	11287112	02/09/10	14240	Memorial Dr.	Replace F.	02/12/10	02/23/10	None	None	02/23/10	489-E	F
2517	11288095	02/11/10	2198	Norfolk	Replace F.	02/12/10	Transfer	By File:	10866-04	02/24/10	492-Y	F
2518	11287109	02/09/10	610	Edgewood	Service Lin	02/12/10	02/24/10	None	Complete	02/27/10	494-T	F
2519	11287568	02/10/10	3202	Meadowway	Main Line	02/15/10	02/22/10	None	Complete	02/24/10	488-Z	F
2520	11288627	02/12/10	3900	Bute	Main Line	02/15/10	02/25/10	None	None	02/25/10	493-T	F

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2521	11289175	02/14/10	7100 Braewick	Replace F	02/15/10	Transfer	By File:	10866-04	02/24/10	531-J	F
2522	11288661	02/12/10	7923 Scanlock	Replace F	02/15/10	Transfer	By File:	10866-04	02/24/10	535-F	F
2523	11289092	02/14/10	6360 W. Airport Bl,	Replace F	02/15/10	Transfer	By File:	10866-04	02/24/10	570-H	F
2524	11288370	02/12/10	15010 Jerrek	Service Lift	02/15/10	Cancel	By No Repair	Needed	02/25/10	572-S	F
2525	11288315	02/12/10	926 Maroby	Main Line	02/15/10	Cancel	No Repair	Needed	02/26/10	536-J	F
2526	11288512	02/12/10	6122 Ridgeway Dr,	Service Lift	02/15/10	02/26/10	None	None	02/26/10	534-X	F
2527	11288507	02/12/10	5422 Ridgeway Dr,	Main Line	02/15/10	03/02/10	None	Complete	03/03/10	534-W	F
2528	11289324	02/15/10	8911 Opelika	Main Line	02/16/10	Repaired	By:	Quadrant	02/24/10	450-L	F
2529	11289357	02/15/10	5802 Viking	Main Line	02/16/10	02/26/10	None	Complete	03/12/10	451-F	F
2530	11289921	02/16/10	1901 Woodland Park	Replace F	02/16/10	02/18/10	None	Complete	02/19/10	489-P	F
2531	11290015	02/16/10	30 Gage	Main Line	02/17/10	02/19/10	None	Complete	02/23/10	490-F	F
2532	11289604	02/15/10	354 Westminster Dr,	Main Line	02/17/10	Recalled	By:	Quadrant	02/18/10	491-F	F
2533	11290048	02/16/10	5430 Chevy Chase	Service Lin	02/17/10	02/26/10	None	Complete	02/27/10	491-Q	F
2534	11290080	02/16/10	1900 Travis	Replace F	02/17/10	Transfer	By File:	10866-04	02/24/10	493-Q	F
2535	11286618	02/08/10	12034 Huntington Park	Main Line	02/17/10	02/26/10	02/27/10	Complete	02/27/10	529-W	F
2536	11289718	02/16/10	7923 Scanlock	Replace F	02/17/10	Duplicate			02/17/10	535-F	F
2537	11290147	02/16/10	7600 Pecan Villas	Replace F	02/17/10	Transfer	By File:	10866-04	02/24/10	535-S	F
2538	11289906	02/16/10	5511 Dayport	Main Line	02/18/10	02/27/10	03/12/10	Complete	03/12/10	451-D	F
2539	11290372	02/17/10	301 E. Tidwell	Replace F	02/18/10	Transfer	By File:	10866-04	02/24/10	453-A	F
2540	11290636	02/17/10	12800 Cullen	Replace F	02/18/10	Transfer	By File:	10866-04	02/24/10	573-R	F
2541	11290643	02/17/10	10100 Gulf Palms Way	Replace F	02/18/10	Transfer	By File:	10866-04	02/24/10	576-Q	F
2542	11290315	02/17/10	13800 Gulf Freeway	Replace F	02/18/10	Transfer	By File:	10866-04	02/24/10	576-Z	F
2543	11287632	02/10/10	4515 Griggs	Main Line	02/19/10	Recalled	By:	Quadrant	03/23/10	533-M	F
2544	11290878	02/18/10	5799 Main	Replace F	02/19/10	02/22/10	None	None	02/22/10	493-W	F
2545	11290879	02/18/10	3400 Ocee	Replace F	02/19/10	Transfer	By File:	10866-04	02/24/10	490-X	F
2546	11291320	02/19/10	3901 Hamilton	Replace F	02/19/10	Transfer	By File:	10866-04	02/24/10	493-X	F
2547	11291632	02/19/10	5056 Lido	Main Line	02/23/10	02/26/10	None	None	02/26/10	451-G	F
2548	11291447	02/19/10	2400 Yorktown	Main Line	02/23/10	Returned	By:	Quadrant	03/04/10	491-Q	F
2549	11291047	02/18/10	5800 Larkin	Main Line	02/23/10	03/04/10	None	None	03/04/10	492-B	F
2550	11292387	02/21/10	1827 Portsmouth	Main Line	02/23/10	Transfer	By File:	10873-04	03/02/10	492-Z	F
2551	11292404	02/21/10	409 Sul Ross	Main Line	02/23/10	Cancel	Wrong	Description	03/05/10	493-S	F
2552	11291621	02/19/10	6101 W. Bellfort # 1	Main Line	02/23/10	Transfer	By File:	10873-04	03/02/10	530-Z	F
2553	11291661	02/19/10	6101 W. Bellfort # 2	Main Line	02/23/10	03/02/10	03/10/10	None	03/10/10	530-Z	F
2554	11292705	02/22/10	6034 Darlingtonhurst	Replace F	02/23/10	Transfer	By File:	10866-04	02/24/10	571-P	F
2555	11290925	02/18/10	11431 Sagedowne	Service Lin	02/24/10	03/04/10	03/18/10	Complete	03/18/10	576-Y	F

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2556	11293461	02/24/10	7715	Buffalo Speedway	Cut & Plug	02/24/10	02/25/10	None	Complete	02/27/10	532-K	F
2557	11292780	02/22/10	819	Ellington	Main Line	02/25/10	03/03/10	None	None	03/03/10	412-Q	F
2558	11293059	02/23/10	4600	San Felipe St.	Main Line	02/25/10	Transfer	By File:	None	03/10/10	491-R	F
2559	11293049	02/23/10	1628	Prairie Mark	Service Lin	02/26/10	Pvt Leak	10873-04	03/02/10	489-P	F	
2560	11292938	02/23/10	10201	Harwin	Main Line	03/02/10	Cancel	Wrong	Descriptor	03/24/10	530-A	F
2561	11294731	02/26/10	2032	Dunstan	Main Line	03/02/10	03/04/10	None	Complete	03/12/10	532-D	F
2562	11295492	03/01/10	6631	Richwood	Service Lin	03/02/10	03/05/10	None	None	03/05/10	534-U	F
2563	11292700	02/22/10	14132	Alameda School Rd.	Main Line	03/02/10	03/04/10	None	None	03/04/10	572-Y	F
2564	11294203	02/25/10	15335	Silverman	Main Line	03/02/10	03/10/10	None	None	03/16/10	617-R	F
2565	11290902	02/18/10	2000	Forest Oaks Dr.	Main Line	03/03/10	Returned	By:	Quadrant	03/08/10	536-S	F
2566	11294218	02/25/10	4600	Wild Indigo	Main Line	03/03/10	03/05/10	03/15/10	None	03/15/10	491-Z	F
2567	11294277	02/25/10	10119	Briar Dr.	Main Line	03/03/10	03/11/10	None	Complete	03/18/10	489-M	F
2568	11295916	03/02/10	2700	S. Gessner Rd.	Main Line	03/03/10	Pvt Leak	None	Complete	03/10/10	490-S	F
2569	11295849	03/02/10	5311	Southampton Estat	Service Lin	03/03/10	Pvt Leak	None	None	03/10/10	492-Z	F
2570	11295971	03/02/10	4900	Milam	Main Line	03/03/10	03/12/10	None	None	03/12/10	493-W	F
2571	11295609	03/01/10	2510	Kirk	Main Line	03/03/10	03/12/10	None	Complete	03/15/10	494-B	F
2572	11295600	03/01/10	4304	New Orleans	Service Lin	03/03/10	03/12/10	03/19/10	None	03/19/10	494-F	F
2573	11295970	03/02/10	8421	Lawler	Service Lin	03/03/10	03/17/10	None	Complete	03/22/10	533-T	F
2574	11295499	03/01/10	7146	Bellfort	Service Lin	03/03/10	03/09/10	None	None	03/09/10	534-Z	F
2575	11295966	03/02/10	2631	Skyview Glen	Service Lin	03/03/10	03/09/10	None	Complete	03/17/10	573-N	F
2576	11295906	03/02/10	12515	White Plains Dr.	Service Lin	03/03/10	03/08/10	03/16/10	Complete	03/16/10	616-D	F
2577	11295247	02/28/10	9602	Chimney Rock	Main Line	03/04/10	03/11/10	None	Complete	03/17/10	531-T	F
2578	11294107	02/25/10	7500	Baneway	Main Line	03/04/10	Transfer	By	Others	03/11/10	529-K	F
2579	11296678	03/03/10	8605	Findlay	Service Lin	03/05/10	03/15/10	03/22/10	None	03/22/10	535-L	F
2580	11296677	03/03/10	5462	N. Crooked Creek	Main Line	03/05/10	03/09/10	None	Complete	03/12/10	536-S	F
2581	11296101	03/02/10	4122	Dacca	Service Lin	03/05/10	03/09/10	None	Complete	03/17/10	573-G	F
2582	11296999	03/04/10	12507	Astoria	Service Lin	03/05/10	03/08/10	None	Complete	03/12/10	616-D	F
2583	11296112	03/02/10	3046	Hazy Park Dr.	Main Line	03/06/10	03/16/10	03/31/10	Complete	03/31/10	488-Y	F
2584	11297883	03/06/10	9200	Eastex Frwy.	Main Line	03/08/10	Cancel	No Repair	Needed	03/20/10	454-B	F
2585	11297654	03/05/10	5524	Rand	Service Lin	03/08/10	03/12/10	None	Complete	03/18/10	454-U	F
2586	11297644	03/05/10	2918	Kirk	Main Line	03/08/10	03/10/10	None	None	03/10/10	494-B	F
2587	11298194	03/07/10	2303	Harlem	Main Line	03/08/10	03/10/10	None	Complete	03/12/10	494-C	F
2588	11297619	03/05/10	700	Press	Main Line	03/08/10	Recalled	By:	Quadrant	03/10/10	494-K	F
2589	11297908	03/06/10	1350	Boyles	Main Line	03/08/10	03/11/10	None	Complete	03/12/10	494-M	F
2590	11297856	03/05/10	8631	Guinevere	Service Lin	03/08/10	03/11/10	None	None	03/11/10	495-K	F

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2591	11299023	03/09/10	1023 Trapper Hill	Service Lir	03/09/10	03/09/10	None	None	None	03/09/10	488-F	F
2592	11297601	03/05/10	91 W. Royal Arch	Main Line	03/09/10	03/25/10	03/31/10	None	None	03/31/10	488-L	F
2593	11299853	03/10/10	4600 Elysian	Main Line	03/11/10	03/24/10	03/30/10	None	None	03/30/10	453-V	F
2594	11299968	03/10/10	107 Nagle	Main Line	03/11/10	03/15/10	None	None	None	03/15/10	494-N	F
2595	11296486	03/03/10	1500 Ella Bl,	Main Line	03/11/10	03/26/10	03/30/10	Complete	Complete	03/30/10	452-X	F
2596	11300276	03/11/10	156 Cooper	Main Line	03/15/10	03/16/10	None	None	None	03/16/10	413-X	F
2597	11301242	03/12/10	10700 Westbrae Pk,	Main Line	03/15/10	03/16/10	None	Complete	Complete	03/19/10	530-X	F
2598	11301525	03/13/10	5711 Beldart	Service Lir	03/15/10	03/16/10	None	Complete	Complete	03/22/10	534-W	F
2599	11301634	03/14/10	6646 Briargate Dr,	Main Line	03/15/10	03/18/10	None	Complete	Complete	03/19/10	571-W	F
2600	11299945	03/10/10	3810 Irvington	Main Line	03/16/10	03/18/10	03/22/10	None	None	03/22/10	453-Y	F
2601	11301061	03/12/10	1210 Normanswood	Main Line	03/16/10	03/18/10	03/29/10	None	None	03/29/10	488-L	F
2602	11301167	03/12/10	2832 Winbern	Main Line	03/16/10	03/20/10	None	None	None	03/20/10	493-Y	F
2603	11300665	03/11/10	4800 Rawley	Main Line	03/16/10	03/17/10	None	None	None	03/17/10	494-G	F
2604	11301692	03/14/10	311 Palmer	Service Lir	03/16/10	03/17/10	None	None	None	03/17/10	494-N	F
2605	11300366	03/11/10	8317 Lyons	Main Line	03/16/10	03/23/10	03/30/10	None	None	03/30/10	495-F	F
2606	11299053	03/09/10	8525 Spaulding	Main Line	03/17/10	03/19/10	03/26/10	None	None	03/26/10	454-H	F
2607	11300426	03/11/10	8215 Cook Rd,	Main Line	03/17/10	03/18/10	None	None	None	03/18/10	528-R	F
2608	11300274	03/11/10	11530 High Star	Main Line	03/17/10	03/19/10	None	None	None	03/19/10	529-B	F
2609	11301990	03/15/10	1700 Valentine	Main Line	03/18/10	03/31/10	None	None	None	03/31/10	493-P	F
2610	11302550	03/16/10	802 Hardsman	Main Line	03/19/10	Pvt Leak	None	None	None	03/24/10	488-F	F
2611	11303002	03/17/10	2635 Oakdale	Service Lir	03/19/10	03/22/10	None	None	None	03/22/10	533-B	F
2612	11302915	03/17/10	5226 Pensdale	Service Lir	03/19/10	03/22/10	None	Complete	Complete	03/26/10	533-Z	F
2613	11303331	03/17/10	6003 Beldart Ct,	Service Lir	03/19/10	03/23/10	None	Complete	Complete	03/26/10	534-X	G
2614	11303242	03/17/10	8200 Tuffly	Main Line	03/19/10	03/31/10	None	None	None	03/31/10	535-A	G
2615	11303303	03/17/10	3300 Elgin	Main Line	03/22/10	03/23/10	None	None	None	03/23/10	493-Z	G
2616	11303581	03/18/10	6805 Ave L,	Main Line	03/22/10	03/23/10	None	None	None	03/23/10	494-V	G
2617	11304687	03/21/10	6535 Foxfem Ci,	Service Lir	03/22/10	03/23/10	None	Complete	Complete	03/24/10	456-R	G
2618	11303671	03/18/10	12800 East	Main Line	03/22/10	03/23/10	None	Complete	Complete	03/29/10	496-H	G
2619	11304832	03/21/10	11603 Sagegrove	Service Lir	03/22/10	Cancel	No Repair	Needed	Needed	03/24/10	576-Y	G
2620	11305782	03/23/10	4807 Kirby Dr,	Main Line	03/24/10	03/25/10	None	None	None	03/25/10	492-Y	G
2621	11305730	03/23/10	1200 Southmore	Main Line	03/24/10	Cancel	By Wrong	Description	Description	03/25/10	493-W	G
2622	11304103	03/19/10	5003 Jason	Main Line	03/24/10	03/25/10	None	Complete	Complete	03/29/10	531-Q	G
2623	11304004	03/19/10	17119 Quail Park Dr,	Main Line	03/24/10	03/26/10	None	None	None	03/26/10	610-G	G
2624	11305676	03/23/10	4809 Terrell	Main Line	03/26/10	04/13/10	None	None	None	04/13/10	414-Y	G
2625	11306196	03/24/10	4429 Woodside	Service Lir	03/26/10	03/29/10	None	Complete	Complete	04/12/10	494-T	G

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2626	11305903	03/23/10	7200	Long Dr.	Main Line	03/26/10	04/07/10	04/07/10	None	04/07/10	None	04/07/10	534-R	G
2627	11306325	03/24/10	4031	Broadway	Service Lir	03/26/10	03/30/10	None	None	03/30/10	None	03/30/10	535-P	G
2628	11307488	03/26/10	12555	S. Daily Ashford St	Main Line	03/29/10	03/30/10	04/12/10	Complete	04/12/10	Complete	04/12/10	528-Z	G
2629	11308565	03/29/10	7812	Homewood Ln,	Service Lir	03/30/10	04/01/10	None	None	04/01/10	None	04/01/10	455-F	G
2630	11308475	03/29/10	11307	Sagehill	Service Lir	03/30/10	03/31/10	04/13/10	Complete	04/13/10	Complete	04/13/10	616-B	G
2631	11308966	03/30/10	7201	Long Dr.	Main Line	03/30/10	04/07/10	None	None	04/07/10	None	04/07/10	534-R	G
2632	11308913	03/30/10	3815	Saratoga Dr,	Service Lir	03/31/10	04/08/10	None	None	04/08/10	None	04/08/10	411-V	G
2633	11308961	03/30/10	1566	Market	Service Lir	03/31/10	Pvt. Leak	None	None	04/01/10	None	04/01/10	496-M	G
2634	11306942	03/25/10	12621	Ryewater	Main Line	03/31/10	04/02/10	04/13/10	Complete	04/13/10	Complete	04/13/10	617-A	G
2635	11303639	03/18/10	6509	N. Shepherd Dr.	Main Line	04/01/10	Pvt. Leak	None	None	04/07/10	None	04/07/10	412-Y	G
2636	11306165	03/24/10	1918	Collingsworth	Main Line	04/01/10	04/08/10	None	None	04/08/10	None	04/08/10	453-Z	G
2637	11308397	03/29/10	1800	Solo	Main Line	04/01/10	Pvt. Leak	None	None	04/05/10	None	04/05/10	494-G	G
2638	11309969	04/01/10	7406	Baneway	Main Line	04/01/10	04/07/10	04/13/10	Complete	04/21/10	Complete	04/21/10	529-K	G
2639	11308997	03/30/10	5000	Richmond Ave.	Main Line	04/02/10	04/23/10	04/29/10	None	04/29/10	None	04/29/10	491-Y	G
2640	11311385	04/02/10	7526	Deep Forest Dr,	Main Line	04/05/10	Pvt. Leak	None	None	04/06/10	None	04/06/10	411-T	G
2641	11311099	04/02/10	12805	Green Dolphin	Service Lir	04/06/10	04/08/10	None	Complete	04/19/10	Complete	04/19/10	456-Y	G
2642	11311169	04/02/10	11100	Nobility	Main Line	04/06/10	04/07/10	None	Complete	04/22/10	Complete	04/22/10	529-W	G
2643	11312482	04/05/10	8638	Wilcrest Dr.	Main Line	04/07/10	04/08/10	None	Complete	04/09/10	Complete	04/09/10	529-Q	G
2644	11314637	04/08/10	4200	Oak Forest	Install Wat	04/08/10	04/13/10	None	None	04/13/10	None	04/13/10	452-K	G
2645	11313834	04/07/10	617	Graceland	Main Line	04/08/10	Pvt. Leak	None	None	04/09/10	Complete	04/12/10	453-U	G
2646	11313874	04/07/10	13302	Force	Main Line	04/08/10	04/09/10	None	Complete	04/12/10	Complete	04/12/10	497-A	G
2647	11316064	04/10/10	3950	Costa Rica	Main Line	04/12/10	04/15/10	None	None	04/15/10	None	04/15/10	451-L	G
2648	11316229	04/11/10	4200	Crane	Main Line	04/12/10	04/15/10	04/22/10	None	04/23/10	None	04/23/10	454-X	G
2649	11314995	04/08/10	5402	Bordley	Service Lir	04/12/10	04/19/10	None	None	04/19/10	None	04/19/10	491-L	G
2650	11316235	04/11/10	5022	Rusk	Service Lir	04/12/10	Cancel	No Repair	Needed	04/19/10	Needed	04/19/10	494-T	G
2651	11317562	04/13/10	1000	Wentworth	Main Line	04/13/10	04/21/10	04/21/10	Complete	04/22/10	Complete	04/22/10	493-W	G
2652	11314529	04/08/10	1413	E. 34 Th. St.	Main Line	04/13/10	04/15/10	None	Complete	04/21/10	Complete	04/21/10	453-P	G
2653	11317573	04/13/10	10310	Duncum	Main Line	04/15/10	04/19/10	None	Complete	04/21/10	Complete	04/21/10	496-E	G
2654	11318351	4/14/10	2907	Cochran	Main Line	04/15/10	04/20/10	None	Complete	04/20/10	Complete	04/20/10	493-D	G
2655	11319968	04/16/10	6740	Harwin	Main Line	04/20/10	04/22/10	04/28/10	Complete	04/29/10	Complete	04/29/10	530-D	G
2656	11323819	04/21/10	3500	Hadley	Service Lir	04/21/10	04/26/10	None	None	04/26/10	None	04/26/10	493-Z	G
2657	11324472	04/22/10	6740	Harwin - Suite-A	Main Line	04/27/10	04/27/10	04/28/10	Complete	04/29/10	Complete	04/29/10	530-D	G
2658	11327277	04/27/10	1900	Fletcher	Main Line	04/28/10	04/29/10	None	None	04/29/10	None	04/29/10	493-G	G
2659	11326941	04/27/10	11902	Ashmead	Service Lir	04/28/10	04/30/10	None	Complete	05/07/10	Complete	05/07/10	489-J	G
2660	11327354	04/27/10	6302	Verdian Grove	Service Lir	04/28/10	05/03/10	None	None	05/03/10	None	05/03/10	528-H	G

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2661	11328280	04/28/10	9600	Larkwood	Main Line	04/29/10	Transfer	By File:	10873-04	06/03/10	530-V	G
2662	11328150	04/28/10	8660	Lambright	Service Lir	04/29/10	05/04/10	None	None	05/04/10	575-Q	G
2663	11327861	04/28/10	12003	Palmdale	Service Lir	04/29/10	05/04/10	None	None	05/04/10	576-L	G
2664	11328130	04/28/10	2104	Lyons	Main Line	04/30/10	Repaired	By:	Quadrant	05/03/10	493-H	G
2665	11329360	04/29/10	11200	Bellaire Bl.	Main Line	04/30/10	Pvt. Leak			05/03/10	529-F	G
2666	11329367	04/29/10	10719	Hillicroft	Service Lir	04/30/10	05/03/10	None	Complete	05/07/10	531-W	G
2667	11330852	05/01/10	10201	Silvercrest	Main Line	05/03/10	Cancel	No Repair	Needed	05/04/10	453-C	G
2668	11330861	05/01/10	4400	Navigation	Main Line	05/03/10	05/19/10	05/21/10	Complete	05/21/10	494-P	G
2669	11331451	05/03/10	11000	Gessner	Main Line	05/04/10	05/05/10	None	Complete	05/12/10	530-X	G
2670	11331456	05/03/10	2200	Braeswood park	Main Line	05/04/10	06/11/10	None	Complete	06/14/10	532-L	G
2671	11327705	04/28/10	14023	Rosecrest	Service Lir	05/04/10	05/06/10	None	Complete	05/07/10	571-Q	G
2672	11333194	05/05/10	3010	Preston	Install Valv	05/05/10	05/12/10	05/25/10	Complete	05/25/10	494-N	G
2673	11335135	05/08/10	7703	Hemlock	Service Lir	05/10/10	Pvt. Leak			05/13/10	535-E	G
2674	11335213	05/09/10	9907	Parkvale	Service Lir	05/10/10	05/13/10	None	Complete	05/14/10	529-T	G
2675	11333879	05/06/10	8000	Gessner	Main Line	05/11/10	05/14/10	05/18/10	None	05/18/10	530-J	G
2676	11331367	05/03/10	8300	El Mundo	Main Line	05/11/10	Pvt. Leak			05/13/10	533-N	G
2677	11338387	05/16/10	1005	Oxford	Main Line	05/18/10	05/20/10	None	Complete	05/21/10	493-A	G
2678	11338892	05/17/10	1926	Herring Bone	Main Line	05/18/10	05/27/10	None	Complete	05/28/10	570-Y	G
2679	11338686	05/17/10	10047	Westpark	Main Line	05/21/10	05/24/10	05/28/10	None	05/28/10	490-W	G
2680	11340996	05/22/10	2902	Kenross	Service Lir	05/24/10	Pvt. Leak			05/25/10	449-M	G
2681	11341133	05/22/10	1929	Ridgecrest DR	Main Line	05/24/10	No Leak			05/25/10	451-S	G
2682	11341077	05/22/10	5715	End	Service Lir	05/24/10	No Leak			05/25/10	453-T	G
2683	11341080	05/22/10	626	Wycliffe	Service Lir	05/24/10	Pvt. Leak			06/01/10	489-F	G
2684	11340807	05/21/10	1314	Brittmore	Main Line	05/25/10	Transfer	By:	Others	06/08/10	449-Y	G
2685	11341136	05/22/10	1902	Knobok CI	Main Line	05/25/10	Recalled	By:	Quadrant	06/03/10	450-S	G
2686	11340922	05/21/10	5603	Viking	Service Lir	05/25/10	06/09/10	None	Complete	06/10/10	451-F	G
2687	11341732	05/24/10	6121	Wallisville	Service Lir	05/25/10	05/28/10	None	None	05/28/10	494-D	G
2688	11341753	05/24/10	7303	Universal	Main Line	05/25/10	Cancel	No Repair	Needed	06/01/10	529-J	G
2689	11342089	05/24/10	12702	Ashford Meadow	Service Lir	05/25/10	06/01/10	None	Complete	06/02/10	488-V	G
2690	11341492	05/24/10	2830	MC Culloch	Service Lir	05/25/10	Pvt. Leak			05/27/10	491-T	G
2691	11341601	05/24/10	2807	Celti	Service Lir	05/25/10	06/01/10	06/09/10	Complete	06/09/10	493-D	G
2692	11341750	05/24/10	233	Owens	Main Line	05/26/10	06/15/10	None	None	06/15/10	495-V	G
2693	11345646	06/01/10	10333	Colony	Service Lir	06/02/10	06/07/10	06/16/10	Complete	06/16/10	449-H	G
2694	11344517	05/28/10	4650	Pinemont	Main Line	06/03/10	06/21/10	06/29/10	Complete	06/29/10	451-H	G
2695	11344838	05/29/10	13611	Eagan Mill Dr.	Main Line	06/03/10	06/08/10	None	Complete	06/10/10	488-P	G

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2696	11347601	06/06/10	202	Ishmeal	Main Line	06/08/10	06/09/10	None	Complete	06/10/10	452-D	G
2697	11350093	06/12/10	6029	Morrow	Service Lift	06/14/10	06/16/10	None	None	06/16/10	452-C	G
2698	11350136	06/13/10	6046	W. Bellfort	Main Line	06/14/10	07/06/10	None	Complete	07/14/10	570-D	G
2699	11350520	06/14/10	8200	Sparta	Main Line	06/15/10	06/16/10	None	Complete	06/16/10	455-T	G
2700	11350496	06/14/10	700	Port	Main Line	06/15/10	06/16/10	None	None	06/16/10	495-E	G
2701	11351290	06/16/10	4142	Bethel	Main Line	06/17/10	06/23/10	None	Complete	06/29/10	451-K	G
2702	11351189	06/16/10	6600	Synott	Main Line	06/17/10	Cancel	Wrong	Descriptor	07/21/10	528-G	G
2703	11352183	06/19/10	7114	Bayou Forest DR	Main Line	06/21/10	07/09/10	None	Complete	07/14/10	411-T	G
2704	11352189	06/19/10	2014	Ganyard	Main Line	06/21/10	Repaired	By:	Quadrant	07/02/10	449-V	G
2705	11350067	06/12/10	4003	Levonshire	Main Line	06/21/10	06/23/10	None	Complete	06/28/10	532-N	G
2706	11352284	06/19/10	600	Congress	Main Line	06/22/10	Returned	By:	Quadrant	06/25/10	493-L	G
2707	11353065	06/22/10	12014	Moss Branch	Main Line	06/24/10	07/07/10	None	None	07/07/10	449-L	G
2708	11353220	06/22/10	13909	Aston	Main Line	06/24/10	07/15/10	None	None	07/15/10	450-B	G
2709	11352854	06/22/10	1805	Afton	Main Line	06/24/10	07/07/10	07/15/10	None	07/15/10	451-U	G
2710	11354055	06/24/10	11718	Hillicroft	Install Fire H	06/24/10	06/29/10	None	Complete	06/30/10	571-A	G
2711	11354046	06/24/10	11800	Hillicroft	Water Line	06/24/10	Transfer	Heavy	Complete	07/21/10	571-A	G
2712	11354311	06/24/10	5310	Elysian	Main Line	06/25/10	07/19/10	None	None	07/19/10	453-V	G
2713	11354302	06/24/10	4500	Elysian	Main Line	06/25/10	Transfer	By:	Quadrant	07/28/10	453-Z	G
2714	11353499	06/23/10	10106	Wild Hollow	Service Lift	06/29/10	07/09/10	None	Complete	07/15/10	411-J	G
2715	11355266	06/28/10	12711	Brookglade	Service Lift	06/29/10	07/13/10	None	Complete	07/15/10	528-R	G
2716	11355181	06/28/10	9002	Abbevdale Dr.	Service Lift	06/29/10	07/12/10	08/05/10	Complete	08/05/10	570-A	G
2717	11354815	06/27/10	4891	E. Ridge Creek Dr.	Main Line	06/29/10	07/19/10	07/30/10	Complete	07/30/10	611-D	G
2718	11354487	06/25/10	1119	Columbia	Service Lift	06/29/10	07/09/10	None	Complete	07/14/10	453-W	G
2719	11354682	06/26/10	6606	Redding	Main Line	06/29/10	Recalled	By:	Quadrant	06/30/10	530-E	G
2720	11354485	06/25/10	12702	Ashford Knoll	Service Lift	06/29/10	07/14/10	None	Complete	07/21/10	488-U	G
2721	11354481	06/25/10	12602	Ashford Meadow	Main Line	06/29/10	07/15/10	07/30/10	Complete	07/30/10	488-V	G
2722	11354512	06/25/10	10500	Westpark	Main Line	06/29/10	07/26/10	07/30/10	Complete	07/30/10	489-Z	G
2723	11355037	06/28/10	5114	Lamonte	Main Line	06/30/10	Returned	By:	Quadrant	07/07/10	451-L	G
2724	11354951	06/28/10	2123	Wakefield DR	Service Lift	06/30/10	Returned	By:	Quadrant	07/07/10	451-M	G
2725	11355835	06/29/10	1201	Weich	Service Lift	06/30/10	Cancel	By No Repa	Needed	07/15/10	493-N	G
2726	11354625	06/25/10	3900	W. Alabama	Main Line	07/01/10	07/16/10	07/30/10	None	07/30/10	492-S	G
2727	11354432	06/25/10	11619	Bandlon	Main Line	07/07/10	07/19/10	07/30/10	Complete	07/30/10	529-F	G
2728	11359421	07/11/10	5300	Chimney Rock	Main Line	07/13/10	08/05/10	08/30/10	None	08/30/10	491-X	G
2729	11359620	07/12/10	4470	Yupon Ridge	Service Lift	07/13/10	07/20/10	07/30/10	Complete	07/30/10	529-F	G
2730	11359451	07/11/10	7318	Belle Glen Dr.	Main Line	07/13/10	Returned	By:	Quadrant	07/26/10	529-J	G

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2731	11359678	07/12/10	11354	Barrett Brae	Main Line	07/13/10	07/23/10	07/30/10	Complete	07/30/10	Complete	07/30/10	529-P	G
2732	11359730	07/12/10	12303	Fondren Rd.	Main Line	07/13/10	07/22/10	None	None	07/22/10	None	07/22/10	570-G	G
2733	11359155	07/09/10	6118	Muskingum Ln.	Main Line	07/13/10	07/16/10	None	Complete	07/26/10	Complete	07/26/10	571-X	G
2734	11359679	07/12/10	5802	Maywood Dr.	Service Lir	07/13/10	07/16/10	None	Complete	07/26/10	Complete	07/26/10	571-X	G
2735	11359663	07/12/10	12918	Belmont Legend	Main Line	07/13/10	07/19/10	None	Complete	07/26/10	Complete	07/26/10	572-Q	G
2736	11359550	07/12/10	1613	Truxillo	Main Line	07/13/10	08/02/10	None	None	08/02/10	None	08/02/10	493-X	G
2737	11354892	07/13/10	15734	Whitewater	Service Lir	07/14/10	07/26/10	None	None	07/26/10	None	07/26/10	488-B	G
2738	11359694	07/12/10	2700	Detering	Main Line	07/14/10	07/26/10	None	None	07/26/10	None	07/26/10	492-C	G
2739	11359812	07/13/10	7522	Carew	Main Line	07/14/10	07/22/10	07/30/10	Complete	07/30/10	Complete	07/30/10	530-Q	H
2740	11359664	07/12/10	220	E. 8 Th. St.	Main Line	07/14/10	Cancel	Warranty Jo	C. Related	07/29/10	Complete	07/29/10	493-A	H
2741	11359606	07/12/10	5611	S. Rice Av.	Main Line	07/14/10	Recalled	By:	Quadrant	07/21/10	Complete	07/21/10	531-C	H
2742	11360621	07/15/10	15403	WalkWood DR	Service Lir	07/19/10	07/27/10	None	Complete	07/29/10	Complete	07/29/10	488-B	H
2743	11360580	07/15/10	1002	Stoney Hill	Service Lir	07/19/10	07/28/10	None	None	07/28/10	None	07/28/10	488-E	H
2744	11365487	07/30/10	425	E. Fair Harbor Ln.	Main Line	08/02/10	Pvt Leak	None	Complete	08/05/10	Complete	08/05/10	488-B	H
2745	11363776	07/26/10	607	Anchorage	Main Line	08/02/10	08/03/10	None	Complete	08/05/10	Complete	08/05/10	488-B	H
2746	11365041	07/29/10	7777	Katy Frwy.	Main Line	08/02/10	Pvt Leak	None	Complete	08/03/10	Complete	08/03/10	491-C	H
2747	11366507	08/02/10	220	E. 8 Th. St.	Main Line	08/03/10	Transfer	By: File	10873-05	08/12/10	Complete	08/12/10	493-A	H
2748	11365109	07/29/10	708	E. 32 1/2 St	Service Lir	08/03/10	08/04/10	None	None	08/04/10	None	08/04/10	453-N	H
2749	11365179	07/29/10	842	Elkhart	Main Line	08/03/10	08/05/10	None	None	08/05/10	None	08/05/10	452-C	H
2750	11366810	08/03/10	8218	Leghorn	Service Lir	08/05/10	08/09/10	None	None	08/09/10	None	08/09/10	450-C	H
2751	11366182	08/01/10	3007	S. Heights Hollow L	Service Lir	08/05/10	08/09/10	None	Complete	08/19/10	Complete	08/19/10	493-J	H
2752	11367989	08/05/10	5151	Gasmer	Main Line	08/09/10	08/12/10	None	None	08/12/10	None	08/12/10	571-C	H
2753	11366280	08/02/10	4003	Cloverbrook	Main Line	08/09/10	08/11/10	None	Complete	08/17/10	Complete	08/17/10	572-N	H
2754	11366939	08/03/10	7000	Cook Rd.	Main Line	08/09/10	08/11/10	08/30/10	None	08/30/10	None	08/30/10	529-E	H
2755	11366291	08/02/10	3623	Deal	Service Lir	08/09/10	08/11/10	None	Complete	08/12/10	Complete	08/12/10	532-P	H
2756	11368810	08/08/10	114	Warrenton	Main Line	08/10/10	08/10/10	None	Complete	08/12/10	Complete	08/12/10	490-J	H
2757	11368437	08/06/10	199	W. Loop N.	Main Line	08/10/10	Transfer	By Heavy	Const.	08/16/10	Complete	08/16/10	491-H	H
2758	11368414	08/06/10	11902	Tambourine	Main Line	08/10/10	08/16/10	None	Complete	08/17/10	Complete	08/17/10	529-W	H
2759	11368827	08/08/10	12300	Ashling	Main Line	08/10/10	08/18/10	None	Complete	08/23/10	Complete	08/23/10	529-W	H
2760	11368652	08/07/10	1119	Jackson Bl.	Service Lir	08/12/10	08/16/10	None	Complete	08/23/10	Complete	08/23/10	493-N	H
2761	11368648	08/07/10	1123	Jackson Bl.	Service Lir	08/12/10	08/16/10	None	Complete	08/23/10	Complete	08/23/10	493-N	H
2762	11368706	08/07/10	7710	Hollow Glen Ln.	Service Lir	08/12/10	08/17/10	None	Complete	08/23/10	Complete	08/23/10	528-L	H
2763	11371471	08/16/10	13038	Hollow Brook	Service Lir	08/17/10	08/18/10	None	Complete	08/23/10	Complete	08/23/10	488-Y	H
2764	11371405	08/16/10	2215	Dunstan	Service Lir	08/17/10	08/24/10	None	Complete	08/25/10	Complete	08/25/10	532-C	H
2765	11371332	08/15/10	2723	Monticello Dr.	Service Lir	08/17/10	08/19/10	None	Complete	08/19/10	Complete	08/19/10	572-G	H

D.L. ELLIOTT ENTERPRISES, INC.
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2766	11372162	08/17/10	1501 Blodgett	Service Lin	08/19/10	08/26/10	None	None	08/26/10	493-X	H
2767	11371854	08/17/10	6501 Bellaire Bl.	Main Line	08/19/10	09/02/10	None	Complete	09/07/10	530-H	H
2768	11372034	08/17/10	2100 Crocker	Main Line	08/19/10	Transfer	By File:	10873-05	08/24/10	532-Y	H
2769	11371867	08/17/10	15855 Ridgeroe Ln.	Main Line	08/19/10	08/30/10	None	Complete	08/31/10	611-D	H
2770	11373033	08/19/10	4211 Caroline	Main Line	08/24/10	08/27/10	None	None	08/27/10	493-X	H
2771	11373643	08/21/10	9901 Beechnut	Main Line	08/24/10	09/17/10	09/24/10	None	09/24/10	529-M	H
2772	11373088	08/19/10	11714 Zarroll	Main Line	08/24/10	08/30/10	None	Complete	08/31/10	529-N	H
2773	11373835	08/23/10	12130 Meadow Pines Dr.	Main Line	08/24/10	09/02/10	09/25/10	Complete	09/25/10	529-W	H
2774	11373713	08/22/10	5900 Braesheather Dr.	Main Line	08/24/10	09/03/10	09/13/10	Complete	09/13/10	531-S	H
2775	11373773	08/23/10	2230 Fulham Ct.	Main Line	08/24/10	Transfer	By File:	10873-05	09/03/10	490-V	H
2776	11373624	08/21/10	4003 Westheimer	Service Lin	08/24/10	09/02/10	None	None	09/02/10	492-S	H
2777	11376306	08/30/10	5019 Lyubar	Main Line	09/01/10	09/08/10	09/24/10	Complete	09/24/10	531-U	H
2778	11375941	08/29/10	5239 Ridgestone Ln	Main Line	09/01/10	Cancel	By No Repa	Needed	09/08/10	571-Y	H
2779	11376035	08/30/10	4119 Kelling	Main Line	09/01/10	09/09/10	None	Complete	09/14/10	572-J	H
2780	11378137	09/03/10	6927 Oak Bough	Main Line	09/08/10	09/09/10	None	Complete	09/24/10	411-T	H
2781	11378135	09/03/10	6314 Oaknut	Main Line	09/08/10	09/09/10	None	Complete	09/24/10	411-T	H
2782	11377600	09/02/10	14947 Cindywood	Main Line	09/09/10	Returned	By:	Complete	09/15/10	488-G	H
2783	11378371	09/06/10	2200 Elgin	Main Line	09/09/10	09/20/10	None	Complete	09/27/10	493-U	H
2784	11378620	09/07/10	674 Edgebrook Dr.	Service Lin	09/09/10	09/15/10	None	Complete	09/24/10	532-G	H
2785	11378946	09/08/10	116 Hawthorne	Main Line	09/11/10	Transfer	By File:	10873-05	09/15/10	493-T	H
2786	11379063	09/08/10	2320 Goldsmith	Service Lin	09/11/10	09/20/10	None	Complete	09/24/10	532-G	H
2787	11379460	09/09/10	1617 Hawthorne	Main Line	09/11/10	09/15/10	None	Complete	09/17/10	492-V	H
2788	11379556	09/09/10	2000 Braeswood	Main Line	09/11/10	Returned	By:	Complete	09/28/10	532-M	H
2789	11380326	09/12/10	940 Majorie	Main Line	09/14/10	Returned	By:	Complete	09/28/10	412-U	H
2790	11380573	09/13/10	3122 Hazel Park	Main Line	09/14/10	09/22/10	None	Complete	09/30/10	488-Y	H
2791	11379878	09/10/10	3410 Rockyridge	Main Line	09/14/10	Returned	By:	Complete	09/28/10	490-X	H
2792	11378267	09/04/10	4915 Post Oak Timber	Main Line	09/14/10	Repaired	By:	Complete	09/16/10	491-L	H
2793	11380311	09/12/10	332 N. Estelle	Main Line	09/14/10	09/21/10	None	Complete	09/27/10	494-P	H
2794	11380632	09/13/10	9119 Danielle Ct.	Main Line	09/14/10	Returned	By:	Complete	09/28/10	529-P	H
2795	11379987	09/10/10	16230 Bowie Ridge Ln.	Main Line	09/14/10	Returned	By:	Complete	09/28/10	611-C	H
2796	11381215	09/14/10	7535 West Knoll	Main Line	09/15/10	Returned	By:	Complete	09/28/10	455-E	H
2797	11381252	09/14/10	5514 N. Wayside	Service Lin	09/15/10	Transfer	By File:	10873-05	09/22/10	455-S	H
2798	11379911	09/10/10	5342 Judalon	Main Line	09/15/10	Returned	By:	Complete	09/28/10	491-Y	H
2799	11380222	09/11/10	504 Harrington	Main Line	09/15/10	Returned	By:	Complete	09/28/10	493-G	H
2800	11381075	09/14/10	2915 Preston	Main Line	09/15/10	09/21/10	None	Complete	09/25/10	494-N	H

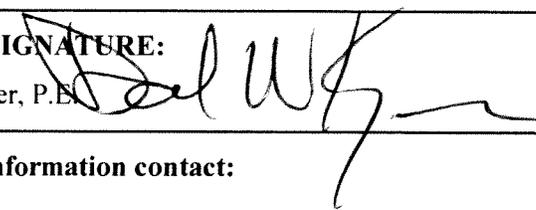
D.L. ELLIOTT ENTERPRISES, INC.
Work Orders Status Report
Water File No. 10855-05

2801	11380310	09/12/10	3300	Runnels	Main Line	09/15/10	09/22/10	None	Complete	09/25/10	494-N	
2802	11378140	09/03/10	1115	Wyatt	Service Lir	09/15/10	Repaired	By:	Quadrant	09/15/10	494-X	
2803	11381142	09/14/10	12138	East Fwy	Service Lir	09/15/10	Returned	By:	Quadrant	09/28/10	496-F	
2804	11381262	09/14/10	5013	Ridgecreek	Main Line	09/15/10	10/01/10	None	None	10/01/10	611-C	
2805	11382322	09/18/10	1915	Harold	Main Line	09/21/10	10/04/10	None	Complete	10/13/10	492-V	
2806	11382456	09/19/10	1900	Wheeler	Main Line	09/21/10	10/05/10	None	Complete	10/13/10	493-X	
2807	11382454	09/19/10	11539	Mulholland Dr	Service Lir	09/21/10	Returned	By:	Quadrant	09/28/10	529-W	
2808	11382461	09/19/10	5515	Kirby	Service Lir	09/21/10	Transfer	By File:	10873-05	09/22/10	532-C	
2809	11382327	09/18/10	3263	Jorns Dr	Service Lir	09/21/10	10/06/10	10/25/10	Complete	10/25/10	572-K	
2810	11381246	09/14/10	13000	Westpark	Main Line	09/22/10	Pvt. Leak			10/05/10	488-Y	
2811	11385713	09/28/10	1212	N. Sam Houston Pk	Install Ecc.	09/29/10	09/30/10	None	None	09/30/10	376-Z	
2812	11386394	09/29/10	8050	Cook Rd.	Main Line	10/01/10	Transfer	By File:	10873-05	10/26/10	529-J	
2813	11385727	09/28/10	11226	Wilcrest Dr.	Main Line	10/01/10	Cancel	No Repair	Needed	10/04/10	529-Y	
2814	11385301	09/28/10	4858	Woodpecker	Main Line	10/01/10	10/08/10	10/25/10	Complete	10/25/10	531-Y	
2815	11389051	10/05/10	7100	Old Katy Rd.	Main Line	10/06/10	10/29/10	None	None	10/29/10	492-A	
2816	11389074	10/05/10	5114	Schuler	Service Lir	10/06/10	10/07/10	None	None	10/07/10	492-G	
2817	11388509	10/04/10	1522	Maryland	Main Line	10/06/10	10/13/10	10/25/10	None	10/25/10	492-R	
2818	11389513	10/06/10	4527	Fallen Oaks	Main Line	10/07/10	10/11/10	None	None	10/11/10	451-D	
2819	11389428	10/06/10	5400	Gulf Mointain Dr.	Main Line	10/07/10	10/11/10	None	None	10/11/10	451-G	
2820	11389416	10/06/10	5050	De Milo	Main Line	10/07/10	10/11/10	None	Complete	10/13/10	451-G	
2821	11389470	10/06/10	6239	Groewood	Main Line	10/07/10	10/12/10	None	Complete	10/13/10	452-X	
2822	11390421	10/07/10	8900	Etta	Main Line	10/11/10	10/18/10	None	None	10/18/10	454-E	
2823	11388637	10/04/10	400	Caylor	Main Line	10/11/10	Repaired	By:	Quadrant	11/03/10	484-U	
2824	11391267	10/11/10	4503	Fallen Oaks	Replace V	10/19/10	10/26/10	None	Complete	10/29/10	451-D	
2825	11392652	10/13/10	800	W. 12 Th St	Main Line	10/19/10	10/27/10	10/29/10	None	10/29/10	452-Z	
2826	11392630	10/13/10	14702	Cindywood	Main Line	10/19/10	10/27/10	None	Complete	10/29/10	488-H	
2827	11390152	10/07/10	88	Saddlebrook Ln	Service Lir	10/19/10	10/28/10	None	Complete	11/10/10	491-B	
2828	11394853	10/18/10	8245	Kingsbrook	Main Line	10/28/10	11/05/10	11/24/10	Complete	11/24/10	491-A	
2829	11394618	10/18/10	1721	Park Ln	Main Line	10/28/10	Pvt. Leak			11/15/10	492-R	
2830	113998211	10/26/10	7639	Olympia Dr.	Main Line	10/28/10	Returned	By:	Quadrant	11/08/10	490-V	
2831	11397787	10/25/10	2332	Wfnrock	Main Line	10/28/10	11/09/10	11/24/10	Complete	11/24/10	491-S	
2832	11397527	10/24/10	1820	Branard	Main Line	10/28/10	11/09/10	None	Complete	11/16/10	492-V	
2833	11398285	10/26/10	5107	Contour Place Dr.	Main Line	10/28/10	11/04/10	None	Complete	11/10/10	531-T	
2834	11398269	10/26/10	5051	Wigton	Main Line	10/28/10	Recalled	By:	Quadrant	11/04/10	531-U	
2835	11397546	10/24/10	15906	Inwood Ln.	Main Line	10/28/10	11/06/10	None	Complete	11/10/10	571-W	

D.L. ELLIOTT ENTERPRISES, INC.
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2836	11397884	10/25/10	4707	Raven Ridge Dr,	Main Line	10/28/10	11/08/10	11/24/10	Complete	11/24/10	611-D	
2837	11397916	10/25/10	13030	Leader	Main Line	10/28/10	11/03/10	None	Complete	11/10/10	528-G	
2838	11403150	11/07/10	5342	Lampasas	Main Line	11/12/10	11/17/10	None	Complete	11/24/10	491-Y	
2839	11403380	11/08/10	3000	W. Alabama Ct,	Main Line	11/12/10	11/15/10	11/22/10	None	11/22/10	492-T	
2840	11404015	11/09/10	14322	White Heather	Main Line	11/12/10	Transfer	By File:	10873-05	11/22/10	572-N	
2841	11405937	11/14/10	1440	Brittmoore	Main Line	11/16/10	Cancel	Narranty Jo	Cont Rel.	11/18/10	449-Y	
2842	11405499	11/12/10	8726	Kimwood	Main Line	11/16/10	Transfer	By File:	10873-05	11/22/10	450-V	
2843	11405718	11/13/10	12814	Travata	Main Line	11/16/10	Transfer	By File:	10873-05	11/22/10	489-G	
2844	11405524	11/12/10	1714	Elmen	Main Line	11/16/10	Returned	By:	Quadrant	11/17/10	492-R	
2845	11406459	11/16/10	7777	Greenbriar	Main Line	11/16/10	Transfer	By File:	10873-05	11/22/10	532-M	
2846	11410871	11/25/10	5718	Hewitt	Main Line	11/30/10	12/02/10	12/09/10	Complete	12/09/10	451-K	
2847	11410950	11/26/10	5205	Lillian	Main Line	11/30/10	Repaired	By:	Quadrant	12/02/10	492-G	
2848	11410966	11/26/10	8718	Greiner	Main Line	11/30/10	12/03/10	None	Complete	12/06/10	450-M	
2849	11411331	11/28/10	11511	Inwood Dr	Main Line	11/30/10	12/08/10	12/20/10	Complete	12/20/10	489-P	
2850	11415738	12/05/10	2301	Hayes	Main Line	12/08/10	12/13/10	12/20/10	Complete	12/20/10	489-T	
2851	11416565	12/07/10	2401	Lazy Hollow Dr	Main Line	12/08/10	12/10/10	12/20/10	Complete	12/20/10	490-U	
2852	11416839	12/07/10	5926	Stones Throw	Main Line	12/08/10	12/13/10	None	Complete	12/20/10	491-K	
2853	11415734	12/05/10	3700	Dairy Ashford	Main Line	12/08/10	12/18/10	None	Complete	12/18/10	528-D	
2854	11416399	12/06/10	12869	Clarewood	Main Line	12/08/10	12/16/10	12/22/10	Complete	12/22/10	528-G	
2855	11417021	12/07/10	10702	Concho	Main Line	12/08/10	12/18/10	None	Complete	12/20/10	529-L	
2856	11415693	12/05/10	7010	Jorine	Main Line	12/08/10	12/16/10	None	Pending	12/18/10	530-E	
2857	11417017	12/07/10	12200	Sandpiper Dr,	Main Line	12/08/10	12/18/10	None	Complete	12/20/10	570-H	
2858	11415735	12/05/10	11619	Landsdowne	Main Line	12/08/10	12/15/10	12/21/10	Complete	12/21/10	571-A	
2859	11416397	12/06/10	6419	Heatherbloom	Main Line	12/08/10	Returned	By:	Quadrant	12/22/10	571-P	

Last work orders completed - Date: 12/22/10 - Inspector: BYRON THOMAS

SUBJECT: Accept Work for FY10 Fire Hydrant Replacement, WBS No. S-000035-0136-4, File No. WA 10866-04		Category	Page 1 of <u>1</u>	Agenda Item # <u>6</u>
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date AUG 31 2011	
DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E. 		Council District affected: A, B, C, D, E, F, G, H, I.		
For additional information contact: A. James Millage Senior Assistant Director Phone: (713) 641-9566		Date and identification of prior authorizing Council action: 02/03/10, Ordinance No. 2010-84		

RECOMMENDATION: (Summary)

Pass a motion to approve the final contract amount of \$1,129,916.14 or 0.076% under the original contract amount, accept the work, and authorize final payment.

Amount and Source of Funding: No additional funding is required. (Original appropriation of \$1,197,311.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 8/16/2011*

PROJECT NOTICE/JUSTIFICATION: This project consisted of the replacement of damaged and irreparable Fire Hydrants throughout the City.

DESCRIPTION/SCOPE: This project provided for the replacement of fire hydrants and valves, the height correction of fire hydrants, and the relocation of fire hydrants and ancillary work. The project was awarded to RWL Construction, Inc., with an original contract amount of \$1,130,772.35. The Notice to Proceed date was 02/16/10 and the project had 365 calendar days for completion.

LOCATION: The project is located in Council Districts A, B, C, D, E, F, G, H, I.

CONTRACT COMPLETION AND COST: The Contractor, R W L Construction, Inc. has completed the work under the contract within the contract time. The final cost of the project, including overrun and underrun of estimated bid quantities will be \$1,129,916.14 a decrease of \$856.21 or 0.076% under the original contract amount.

M/WBE PARTICIPATION: The M/WBE goal for this project was 20%. According to the Office of Business Opportunity Contract Compliance Division, the actual participation was 25.28%. The contractor was awarded an "Outstanding" rating from the Office of Business Opportunity.

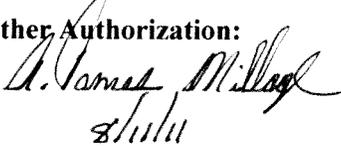
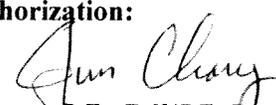
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Attachments

cc: Marta Crinejo Robert Gallegos Orin Smith, P.E.
A. James Millage Sam Lathrum
Carl Smitha, P.E. File No. WA 10866-04

REQUIRED AUTHORIZATION

CUIC ID# 20AJM246

Finance Department:	Other Authorization:  8/11/11	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division
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RWL Construction, Inc.

Work Orders Status Report

Water File No. 10866-04 - (Fire Hydrants)

E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map
4001	11283775	02/03/10	4535	Almeda Genoa	Replace F. H.	02/24/10	03/08/10	None	None	03/08/10	574-N A
4002	11288095	02/11/10	2198	Norfolk	Replace F. H.	02/24/10	03/08/10	None	None	03/08/10	492-Y A
4003	11288661	02/12/10	7923	Scanlock	Replace F. H.	02/24/10	03/09/10	None	Complete	03/23/10	535-F A
4004	11289092	02/14/10	6360	W. Airport Bl.	Replace F. H.	02/24/10	03/03/10	None	None	03/03/10	570-H A
4005	11289175	02/14/10	7100	Braewick	Replace F. H.	02/24/10	03/02/10	None	Complete	03/05/10	531-J A
4006	11290147	02/16/10	7600	Pecan Villas	Replace F. H.	02/24/10	02/26/10	None	None	02/26/10	535-S A
4007	11290315	02/17/10	13800	Gulf Freeway	Replace F. H.	02/24/10	03/05/10	None	Complete	03/06/10	576-Z A
4008	11290372	02/17/10	301 E.	Tidwell	Replace F. H.	02/24/10	03/04/10	None	None	03/04/10	453-A A
4009	11290636	02/17/10	12800	Cullen	Replace F. H.	02/24/10	03/02/10	None	Complete	03/19/10	573-R A
4010	11290643	02/17/10	10100	Gulf Palms Way	Replace F. H.	02/24/10	03/06/10	None	Complete	03/22/10	576-Q A
4011	11290879	02/18/10	3400	Ocee	Replace F. H.	02/24/10	03/04/10	03/27/10	Complete	03/27/10	490-X A
4012	11291320	02/19/10	3901	Hamilton	Replace F. H.	02/24/10	03/12/10	None	None	03/19/10	493-X A
4013	11290080	02/16/10	1900	Travis	Replace F. H.	02/24/10	03/15/10	03/27/10	Complete	03/27/10	493-Q A
4014	11292705	02/22/10	6034	Darlinghurst	Replace F. H.	02/24/10	03/09/10	None	Complete	03/11/10	571-P A
4015	11291150	02/18/10	2950	Bingle	Replace F. H.	02/25/10	03/06/10	None	Complete	03/15/10	451-N A
4016	11292775	02/22/10	15385	Grisby	Replace F. H.	02/25/10	03/10/10	None	None	03/10/10	487-D A
4017	11293381	02/24/10	8933	Chain	Replace F. H.	02/25/10	03/03/10	None	Complete	03/06/10	533-Z A
4018	11293236	02/23/10	8101	Elrod	Replace F. H.	02/25/10	03/05/10	None	None	03/05/10	535-U A
4019	11293370	02/24/10	2201	Central	Replace F. H.	02/26/10	03/05/10	No Repair	Needed	03/17/10	535-G A
4020	11293613	02/24/10	5022	Praire Ridge Rd.	Replace F. H.	02/26/10	03/05/10	None	None	03/05/10	611-C A
4021	11294303	02/25/10	6402	Sherwood	Replace F. H.	02/26/10	03/04/10	None	Complete	03/06/10	533-L A
4022	11294304	02/25/10	5103	Kingsbury	Replace F. H.	02/26/10	03/04/10	03/10/10	Complete	03/10/10	534-J A
4023	11295437	03/01/10	5015	Rose	Replace F. H.	03/02/10	03/08/10	None	Complete	03/08/10	492-G A
4024	11294823	02/26/10	10401	Bessemer	Replace F. H.	03/02/10	03/05/10	None	Complete	03/06/10	576-K A
4025	11293145	02/23/10	12500	Greenspoint	Replace F. H.	03/03/10	03/05/10	No Repair	Needed	03/17/10	372-R A
4026	11295913	03/02/10	10400	Deerwood	Replace F. H.	03/03/10	Cancel	None	None	03/12/10	489-M A
4027	11295401	03/01/10	1900	Smith	Replace F. H.	03/03/10	03/12/10	None	None	04/09/10	493-P A
4028	11295955	03/02/10	417	Pierce	Replace F. H.	03/03/10	04/09/10	None	None	03/29/10	493-P A
4029	11295954	03/02/10	2700	Reed Rd.	Replace F. H.	03/03/10	03/18/10	03/29/10	Complete	03/29/10	573-A A
4030	11294981	02/27/10	5018	Porter Ridge Dr.	Replace F. H.	03/03/10	Cancel	No Repair	Needed	03/08/10	573-A A
4031	11296430	03/03/10	9018	Brandon	Replace F. H.	03/03/10	03/09/10	03/23/10	Complete	03/23/10	611-C A
4032	11295958	03/02/10	2100	Milam	Replace F. H.	03/04/10	03/09/10	None	Complete	03/19/10	533-Y A
4033	11296418	03/03/10	500	N. Main	Replace F. H.	03/04/10	03/27/10	None	Complete	03/31/10	493-P A
4034	11297149	03/04/10	2284	Des Jardines	Replace F. H.	03/05/10	Cancel	By No Repair	Needed	03/12/10	493-L A
4035	11296757	03/04/10	926	Axilda	Replace F. H.	03/05/10	03/11/10	None	None	03/11/10	534-F A
									None	03/11/10	535-M A

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4036	11296394	03/03/10	6633	Pinevista	Replace F. H.	03/06/10	03/11/10	03/19/10	Complete	03/19/10	411-W A
4037	11297385	03/05/10	5514	Winding Way	Replace F. H.	03/06/10	03/10/10	None	Complete	03/19/10	411-Y A
4038	11297249	03/04/10	2700	Reed Rd,	Replace F. H.	03/06/10	Cancel	No Repair	Needed	03/08/10	573-A A
4039	11297176	03/04/10	5202	Grace Point	Replace F. H.	03/06/10	03/10/10	None	Complete	03/19/10	573-H A
4040	11297055	03/04/10	1300	Detering	Install F. H.	03/08/10	03/12/10	None	None	03/12/10	492-G A
4041	11297817	03/05/10	3533	Reeves	Replace F. H.	03/08/10	03/11/10	03/23/10	Complete	03/23/10	493-Z A
4042	11297838	03/05/10	3600	Scott	Replace F. H.	03/08/10	03/12/10	03/19/10	Complete	03/19/10	533-D A
4043	11298576	03/08/10	2600	Turner Dr,	Replace F. H.	03/09/10	03/16/10	None	None	03/16/10	454-A A
4044	11298593	03/08/10	1130	N. Kirkwood Rd,	Replace F. H.	03/09/10	03/15/10	None	None	03/15/10	489-A A
4045	11298499	03/08/10	10450	Stanciliff	Replace F. H.	03/09/10	03/30/10	None	None	03/30/10	529-Y A
4046	11299015	03/09/10	2301	Almeda Genoa	Replace F. H.	03/10/10	03/17/10	03/29/10	Complete	03/29/10	573-S A
4047	11299135	03/09/10	12943	Tosca	Replace F. H.	03/10/10	03/16/10	None	Complete	03/29/10	489-G A
4048	11299086	03/09/10	600	Pierce	Replace F. H.	03/10/10	Duplicate	None	None	03/15/10	493-P A
4049	11299036	03/09/10	1300	Francis	Replace F. H.	03/10/10	Duplicate	None	None	03/17/10	493-T A
4050	11299044	03/09/10	2700	Caroline	Replace F. H.	03/10/10	03/22/10	None	None	03/22/10	493-T A
4051	11299040	03/09/10	3000	Caroline	Replace F. H.	03/10/10	03/19/10	03/27/10	None	03/27/10	493-T A
4052	11299033	03/09/10	2404	Caroline	Replace F. H.	03/10/10	03/18/10	03/27/10	None	03/27/10	493-U A
4053	11299089	03/09/10	2300	Austin	Replace F. H.	03/10/10	03/24/10	None	None	03/24/10	493-U A
4054	11298776	03/09/10	2735	Tidewater	Replace F. H.	03/10/10	03/18/10	None	None	03/18/10	572-L A
4055	11299052	03/09/10	3400	Scott	Replace F. H.	03/11/10	03/16/10	03/29/10	None	03/29/10	533-D A
4056	11299924	03/10/10	3702	Gulf	Replace F. H.	03/11/10	Recalled	By:	Quadrant	03/15/10	535-P B
4057	11300734	03/11/10		Pinevista & Lumberdale	Replace F. H.	03/12/10	03/15/10	None	None	03/15/10	411-X B
4058	11300612	03/11/10	1500	Genesse	Replace F. H.	03/12/10	03/17/10	None	None	03/17/10	493-P B
4059	11300157	03/11/10	1719	Andrews	Replace F. H.	03/12/10	Cancel	No Repair	Needed	03/17/10	493-P B
4060	11300278	03/11/10	3120	Caroline	Replace F. H.	03/12/10	03/19/10	None	None	03/19/10	493-T B
4061	11300269	03/11/10	3400	Caroline	Replace F. H.	03/12/10	03/23/10	03/29/10	None	03/29/10	493-T B
4062	11300577	03/11/10	7100	St. Louis	Replace F. H.	03/15/10	03/22/10	None	None	03/22/10	454-R B
4063	11303694	03/18/10	6700	W. Sam Houston Pkwy S	Replace F. H.	03/19/10	04/10/10	None	Complete	04/27/10	529-H B
4064	11303239	03/17/10	910	Redwood	Replace F. H.	03/19/10	03/25/10	None	Complete	03/29/10	535-A B
4065	11303050	03/17/10	9010	W. Bellfort	Replace F. H.	03/19/10	03/29/10	04/28/10	Complete	04/28/10	570-A B
4066	11304443	03/20/10	5000	Darnell	Replace F. H.	03/22/10	03/24/10	None	Complete	03/29/10	531-Q B
4067	11304122	03/19/10	8000	Southbank	Replace F. H.	03/22/10	03/25/10	None	Complete	03/29/10	534-X B
4068	11303693	03/18/10	74	Sugarberry Ci,	Replace F. H.	03/22/10	03/25/10	None	None	03/25/10	490-P B
4069	11303710	03/18/10	300	Avondale	Replace F. H.	03/22/10	03/30/10	None	None	03/30/10	493-S B
4070	11304096	03/19/10	4	Courtlandt Pl,	Replace F. H.	03/22/10	04/14/10	None	None	04/14/10	493-T B

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4071	11304196	03/19/10	1200	Evanston	Replace F. H.	03/22/10	03/31/10	None	None	03/31/10	497-F B
4072	11306614	03/25/10	2104	Parker Rd.	Replace F. H.	03/26/10	04/01/10	None	None	04/01/10	413-Z B
4073	11306657	03/25/10	1541	N. Shepherd Dr.	Replace F. H.	03/26/10	04/20/10	None	None	04/20/10	452-Z B
4074	11306360	03/24/10	6431	Fannin	Replace F. H.	03/26/10	03/29/10	None	None	03/29/10	532-H B
4075	11308477	03/29/10	6803	Indian Falls Dr.	Replace F. H.	03/30/10	04/07/10	None	None	04/07/10	571-W B
4076	11308478	03/29/10	6939	Indian Falls Dr.	Replace F. H.	03/30/10	04/08/10	None	None	04/08/10	571-W B
4077	11308479	03/29/10	15500	Ridgerock Rd.	Replace F. H.	03/30/10	04/08/10	None	Complete	04/08/10	571-W B
4078	11308480	03/29/10	7838	Chasewood Dr.	Replace F. H.	03/30/10	04/05/10	None	None	04/05/10	570-V B
4079	11308483	03/29/10	7727	Chasewood Dr.	Replace F. H.	03/30/10	04/06/10	None	Complete	04/12/10	570-V B
4080	11308485	03/29/10	15100	Steeple Chase Dr.	Replace F. H.	03/30/10	04/07/10	04/10/10	Complete	4/202/10	570-V B
4081	11308486	03/29/10	5102	Raven Ridge Dr.	Replace F. H.	03/30/10	04/05/10	04/09/10	Complete	04/20/10	570-V B
4082	11308487	03/29/10	5150	Raven Ridge Dr.	Replace F. H.	03/30/10	04/05/10	04/09/10	Complete	04/20/10	570-V B
4083	11308489	03/29/10	5006	Ridge West Dr.	Replace F. H.	03/30/10	04/06/10	None	None	04/06/10	611-C B
4084	11308490	03/29/10	13929	Bridgeport Av.	Replace F. H.	03/30/10	04/09/10	None	Complete	04/20/10	572-U B
4085	11308493	03/29/10	5018	Ridgestone Ln.	Replace F. H.	03/30/10	04/06/10	None	None	04/06/10	571-Z B
4086	11308495	03/29/10	15894	Ridgecroft	Replace F. H.	03/30/10	04/06/10	None	None	04/06/10	611-D B
4087	11308496	03/29/10	15400	Wickgate Dr.	Replace F. H.	03/30/10	04/01/10	None	Complete	04/06/10	571-Z B
4088	11308499	03/29/10	4803	Wickview St.	Replace F. H.	03/30/10	04/01/10	None	None	04/01/10	571-Z B
4089	11308501	03/29/10	4802	Ingomar Way St.	Replace F. H.	03/30/10	04/01/10	None	None	04/01/10	571-Z B
4090	11308241	03/29/10	3500	Harrisburg	Replace F. H.	03/30/10	Repaired	By.	Quadrant	03/30/10	494-N B
4091	11307452	03/26/10	6901	Navigation Blvd.	Replace F. H.	03/30/10	04/21/10	04/30/10	None	04/30/10	494-V B
4092	11309040	03/30/10	12844	Westleigh	Replace F. H.	03/31/10	04/16/10	None	Complete	04/29/10	488-Q B
4093	11308975	03/30/10	2200	W. Loop S.	Replace F. H.	03/31/10	Cancel	No Repair	Needed	04/21/10	491-V B
4094	11309030	03/30/10	8300	El Mundo	Replace F. H.	03/31/10	Cancel	No Repair	Needed	04/19/10	533-N B
4095	11308637	03/30/10	13403	Miracle Ln.	Replace F. H.	04/01/10	04/20/10	None	None	04/20/10	571-K B
4096	11309416	03/31/10	10130	Monroe	Replace F. H.	04/01/10	04/12/10	None	Complete	04/19/10	575-Q B
4097	11309650	03/31/10	12022	Binghampton	Replace F. H.	04/01/10	04/09/10	None	Complete	04/21/10	616-D B
4098	11309648	03/31/10	906	Mayo	Replace F. H.	04/01/10	04/08/10	None	Complete	04/21/10	536-N B
4099	11310409	04/01/10	1000	Wentworth	Replace F. H.	04/05/10	04/19/10	None	None	04/19/10	493-W B
4100	11310418	04/01/10	4900	Travis	Replace F. H.	04/05/10	Cancel	No Repair	Needed	04/08/10	493-W B
4101	11310946	04/02/10	11225	Forked Bough	Replace F. H.	04/05/10	Recalled	By.	Quadrant	04/08/10	489-P B
4102	11313054	04/06/10	10053	Westpark	Replace F. H.	04/07/10	Cancel	By Wrong	Description	04/16/10	490-W B
4103	11313526	04/07/10	1230	W. 16 Th. St.	Replace F. H.	04/08/10	04/26/10	05/07/10	None	05/07/10	452-X B
4104	11313803	04/07/10	1121	W. 15 1/2	Replace F. H.	04/08/10	04/12/10	None	None	04/12/10	452-Y B
4105	11313808	04/07/10	824	W. 16 Th. St.	Replace F. H.	04/08/10	04/13/10	None	None	04/13/10	452-Y B

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4106	11314238	04/07/10	1700	Crosspoint	Replace F. H.	04/08/10	Duplicate			04/12/10	532-V
4107	11314138	04/07/10	8412	Gulick	Replace F. H.	04/08/10	04/13/10	None	Complete	04/19/10	575-Q
4108	11313836	04/07/10	2300	Cohn	Replace F. H.	04/08/10	Cancel	No Repair	Needed	04/12/10	492-C
4109	11313833	04/07/10	2100	Cohn	Replace F. H.	04/08/10	Cancel	No Repair	Needed	04/10/10	492-C
4110	11313840	04/07/10	2500	Cohn	Replace F. H.	04/08/10	04/13/10	04/16/10	Complete	04/28/10	492-C
4111	11313830	04/07/10	4900	Cornish	Replace F. H.	04/08/10	04/15/10	None	None	04/15/10	492-G
4112	11313842	04/07/10	5000	Cornish	Replace F. H.	04/08/10	04/13/10	None	None	04/13/10	492-G
4113	11313826	04/07/10	1200	Malone	Replace F. H.	04/08/10	04/15/10	None	None	04/15/10	492-G
4114	11313818	04/07/10	2200	Patterson	Replace F. H.	04/08/10	04/14/10	None	None	04/14/10	492-H
4115	11313822	04/07/10	4740	Katy	Replace F. H.	04/08/10	04/22/10	04/27/10	Complete	04/27/10	492-H
4116	11315200	04/09/10	1433	N. Shepherd Dr.	Replace F. H.	04/12/10	04/20/10	None	None	04/20/10	452-Z
4117	11316252	04/11/10	2516	Wroxton Rd.	Replace F. H.	04/12/10	04/16/10	None	Complete	04/30/10	492-Y
4118	11316230	04/11/10	11300	Oakcenter	Replace F. H.	04/12/10	04/21/10	04/28/10	Complete	04/28/10	529-F
4119	11315588	04/09/10	9898	Bissonnet	Replace F. H.	04/12/10	05/05/10	None	Complete	05/10/10	529-V
4120	11315555	04/09/10	1700	Cross Point	Replace F. H.	04/12/10	04/27/10	None	None	04/27/10	532-U
4121	11315654	04/09/10	5431	Ridgeway Dr.	Replace F. H.	04/12/10	04/21/10	None	Complete	04/27/10	534-W
4122	11315551	04/09/10	7700	Chaseview Dr.	Replace F. H.	04/12/10	4/23/2010	None	None	04/23/10	570-V
4123	11315655	04/09/10	11200	Hughes Rd.	Replace F. H.	04/12/10	04/26/10	None	None	04/26/10	576-Y
4124	11315498	04/09/10	601	6 Th. St.	Replace F. H.	04/13/10	04/21/10	04/27/10	Complete	04/27/10	492-D
4125	11316928	04/12/10	4602	Schroeder	Replace F. H.	04/14/10	04/27/10	None	None	04/27/10	494-P
4126	11317044	04/13/10	1417	Over Hill Dr.	Replace F. H.	04/14/10	04/22/10	None	Complete	04/28/10	452-J
4127	11317966	04/14/10	1400	E. T. C. Jester	Replace F. H.	04/14/10	05/03/10	05/07/10	Complete	05/07/10	452-Y
4128	11318631	04/14/10	5301	Center	Replace F. H.	04/15/10	04/28/10	None	None	4/28/2010	492-G
4129	11319216	04/15/10	4119	Montrose	Replace F. H.	04/16/10	04/27/10	None	Complete	04/30/10	493-S
4130	11318723	04/14/10	6734	Roxbury	Replace F. H.	04/16/10	04/29/10	None	Complete	04/29/10	534-U
4131	11318721	04/14/10	2800	Gulf Creek	Replace F. H.	04/16/10	05/11/10	05/26/10	Complete	05/26/10	535-J
4132	11320909	04/18/10	12700	Katy Fw.	Replace F. H.	04/19/10	Cancel			05/19/10	488-D
4133	11322628	04/20/10	8642	Candy	Replace F. H.	04/21/10	04/27/10	None	Complete	04/30/10	495-L
4134	11320943	04/18/10	12700	E. IH 10	Replace F. H.	04/21/10	Cancel	Parts	Needed	06/10/10	496-G
4135	11322765	04/20/10	7523	Jason	Replace F. H.	04/21/10	04/30/10	None	None	04/30/10	530-Q
4136	11322486	04/20/10	3100	Old Galveston	Replace F. H.	04/21/10	06/06/10	None	None	06/06/10	535-L
4137	11322634	04/20/10	4134	Dacca	Replace F. H.	04/21/10	04/30/10	None	None	04/30/10	573-G
4138	11322646	04/20/10	8124	Tareyton	Replace F. H.	04/21/10	04/30/10	05/28/10	None	05/28/10	575-K
4139	11323309	04/21/10	6303	Beverly Hill Dr.	Replace F. H.	04/22/10	04/28/10	05/04/10	None	05/04/10	491-W
4140	11323494	04/21/10	2150	Shadowdale	Replace F. H.	04/23/10	05/24/10	None	Complete	05/28/10	449-R

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4141	11323343	04/21/10	512	Alliston	Replace F. H.	04/23/10	05/19/10	None	None	05/19/10	492-D
4142	11324474	04/22/10	8901	Manchester	Replace F. H.	04/23/10	05/03/10	05/04/10	Complete	05/04/10	535-C
4143	11318703	04/14/10	7923	Scanlock	Replace F. H.	04/23/10	Duplicate			04/26/10	535-F
4144	11322244	04/20/10	603	Pecore	Replace F. H.	04/26/10	05/11/10	05/28/10	Complete	05/28/10	453-X
4145	11324752	04/22/10	1149	W. 19th St.	Replace F. H.	04/26/10	05/03/10	None	Complete	05/10/10	452-U
4146	11325124	04/23/10	9607	Stroud Dr.	Replace F. H.	04/26/10	05/05/10	None	Complete	05/10/10	529-H
4147	11325513	04/24/10	15701	W. Hardy	Replace F. H.	04/26/10	Returned	By:	Quadrant	05/05/10	373-P
4148	11326664	04/27/10	17190	Sh 249	Replace F. H.	04/28/10	05/13/10	None	None	05/13/10	370-K
4149	11327135	04/27/10	747	Kenrick	Replace F. H.	04/28/10	05/04/10	None	None	05/04/10	373-T
4150	11327322	04/27/10	6400	Fuqua	Replace F. H.	04/28/10	05/17/10	None	Complete	05/26/10	571-X
4151	11327138	04/27/10	1200	Kellogg	Replace F. H.	04/28/10	05/03/10	None	Complete	05/04/10	535-E
4152	11328339	04/28/10	1900	Yorktown	Replace F. H.	04/28/10	05/06/10	06/10/10	Complete	06/10/10	491-Q
4153	11329398	04/29/10	13000	Misty Willow	Replace F. H.	04/30/10	05/05/10	None	None	05/05/10	369-M
4154	11329112	04/29/10	8718	Valley Forest Dr.	Replace F. H.	04/30/10	05/26/10	None	None	05/26/10	456-B
4155	11329400	04/29/10	5410	Kansas	Replace F. H.	04/30/10	05/05/10	None	None	05/05/10	492-C
4156	11329292	04/29/10	2000	Brun	Replace F. H.	04/30/10	05/06/10	05/10/10	Complete	05/10/10	492-R
4157	11330442	04/30/10	6000	Bretshire	Replace F. H.	05/03/10	05/05/10	None	None	05/05/10	414-Z
4158	11332765	05/05/10	5923	Belcrest	Replace F. H.	05/06/10	05/11/10	None	None	05/11/10	534-X
4159	11333749	05/06/10	5338	Knotty Oaks Trail	Replace F. H.	05/07/10	05/12/10	None	Complete	05/26/10	571-L
4160	11334570	05/07/10	548	Studewood	Replace F. H.	05/10/10	05/20/10	05/27/10	Complete	05/27/10	493-A
4161	11334573	05/07/10	7730	Pinemont	Replace F. H.	05/11/10	05/14/10	05/28/10	Complete	05/28/10	450-H
4162	11334041	05/06/10	8800	Parquette	Replace F. H.	05/11/10	05/17/10	05/27/10	Complete	05/27/10	455-C
4163	11332461	05/04/10	14000	Katy Fw.	Replace F. H.	05/11/10	Cancel			05/19/10	488-C
4164	11333515	05/06/10	8400	John	Replace F. H.	05/11/10	06/14/10	None	Complete	06/15/10	535-F
4165	11335589	05/10/10	10803	Sagewind	Replace F. H.	05/11/10	05/24/10	05/28/10	Complete	05/28/10	576-X
4166	11327464	04/28/10	12723	Tamarack	Replace F. H.	05/12/10	05/18/10	None	Complete	05/26/10	456-Y
4167	11335737	05/10/10	1000	Enclave Pk.	Replace F. H.	05/12/10	06/07/10	06/21/10	Complete	06/21/10	488-F
4168	11335691	05/10/10	609	Eldridge Pk.	Replace F. H.	05/12/10	06/11/10	06/21/10	None	06/21/10	488-G
4169	11336164	05/11/10	11700	High Star	Replace F. H.	05/12/10	05/25/10	None	None	05/25/10	529-B
4170	11336523	05/11/10	2315	Old Gaiveston Rd.	Replace F. H.	05/12/10	06/06/10	None	None	06/06/10	535-F
4171	11336914	05/12/10	3600	Fountain View	Replace F. H.	05/13/10	05/19/10	None	None	05/19/10	491-X
4172	11337309	05/13/10	6215	Beverly Hill	Replace F. H.	05/14/10	05/21/10	05/25/10	None	05/25/10	491-W
4173	11337154	05/13/10	6700	Westbranch Dr.	Replace F. H.	05/14/10	05/27/10	None	None	05/27/10	528-H
4174	11338340	05/16/10	9500	S. Main	Replace F. H.	05/18/10	06/07/10	None	Complete	06/15/10	532-P
4175	11338680	05/17/10	6533	Hollister	Replace F. H.	05/18/10	06/03/10	None	None	06/03/10	410-Z

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4176	11337664	05/14/10	7337	W, Little York	Replace F. H.	05/18/10	06/12/10	None	Complete	06/21/10	410-Z
4177	11338313	05/16/10	6100	Southwest Frwy.	Replace F. H.	05/18/10	05/21/10	None	None	05/21/10	491-W
4178	11338146	05/15/10	6102	Maywood Dr.	Replace F. H.	05/18/10	05/20/10	None	None	05/20/10	571-T
4179	11339922	05/19/10	8600	Running Bird Ln.	Replace F. H.	05/21/10	06/07/10	None	Complete	06/16/10	610-G
4180	11339445	05/18/10	318	Memorial Crest	Replace F. H.	05/21/10	06/03/10	None	Complete	06/21/10	493-J
4181	11339996	05/19/10	4414	Clark Rd.	Replace F. H.	05/21/10	06/14/10	None	None	06/14/10	450-H
4182	11340104	05/19/10	4618	Kress	Replace F. H.	05/24/10	06/02/10	None	None	06/02/10	454-V
4183	11341861	05/24/10	1571	Munger	Replace F. H.	05/25/10	06/07/10	None	Complete	06/15/10	534-B
4184	11341397	05/24/10	4115	S. Kirkwood RD.	Replace F. H.	05/26/10	Cancel	No Repair	Needed	06/04/10	529-A
4185	11341413	05/24/10	416	Cook RD @ Alief Colodilli	Replace F. H.	05/26/10	Cancel	No Repair	Needed	06/08/10	529-A
4186	11342439	05/25/10	4903	Kelso	Replace F. H.	05/26/10	06/04/10	06/21/10	Complete	06/21/10	534-N
4187	11342715	05/25/10	4134	South Acres	Replace F. H.	05/26/10	06/07/10	None	Complete	06/16/10	573-G
4188	11341998	05/24/10	10107	Westview	Replace F. H.	05/27/10	06/08/10	06/22/10	None	06/22/10	450-W
4189	11343105	05/26/10	13070	Northwest Frwy.	Replace F. H.	05/27/10	06/08/10	None	Complete	06/21/10	451-A
4190	11343112	05/26/10	7010	Northwest	Replace F. H.	05/27/10	06/09/10	None	Complete	06/21/10	451-A
4191	11344035	05/27/10	5658	Flamingo	Replace F. H.	05/28/10	06/03/10	None	Complete	06/15/10	534-W
4192	11344120	05/27/10	8300	Sharondale	Replace F. H.	05/28/10	06/03/10	None	Complete	06/15/10	534-W
4193	11344227	05/27/10	5502	Heron	Replace F. H.	05/28/10	06/10/10	None	Complete	06/15/10	574-A
4194	11344236	05/27/10	8606	Sharondale	Replace F. H.	05/28/10	06/10/10	None	Complete	06/15/10	574-A
4195	11344494	05/28/10	12343	Meadow Lake	Replace F. H.	06/01/10	06/04/10	None	Complete	06/16/10	488-R
4196	11344503	05/28/10	11511	Briar Forest	Replace F. H.	06/01/10	06/09/10	None	Complete	06/16/10	489-M
4197	11344539	05/28/10	3424	Leeland	Replace F. H.	06/01/10	06/09/10	None	Complete	06/16/10	493-V
4198	11345751	06/01/10	6228	Markeig	Replace F. H.	06/02/10	06/09/10	None	Complete	06/16/10	493-V
4199	11346022	06/02/10	2200	Shadowdale	Replace F. H.	06/03/10	06/17/10	06/23/10	Complete	06/16/10	454-Z
4200	11345603	06/01/10	5607	Woodgreen	Replace F. H.	06/03/10	06/10/10	None	Complete	06/23/10	449-R
4201	11345503	06/01/10	5607	Smisdale	Replace F. H.	06/03/10	06/10/10	None	Complete	06/15/10	574-A
4202	11345607	06/01/10	9015	Bayfield	Replace F. H.	06/03/10	06/10/10	None	Complete	06/15/10	574-A
4203	11346731	06/03/10	8500	Brandon	Replace F. H.	06/04/10	06/28/10	None	Complete	06/30/10	533-X
4204	11347128	06/04/10	4002	Mischire	Replace F. H.	06/08/10	06/14/10	None	Complete	06/15/10	532-N
4205	11347899	06/07/10	13600	Almeda School RD	Replace F. H.	06/08/10	06/15/10	None	None	06/15/10	572-U
4206	11348425	06/08/10	12819	Sandhurst	Replace F. H.	06/09/10	06/15/10	None	Complete	06/16/10	574-N
4207	11349358	06/10/10	14050	Northwest Frwy.	Replace F. H.	06/11/10	06/21/10	None	Complete	06/25/10	410-Y
4208	11348699	06/09/10	14025	Northwest Frwy.	Replace F. H.	06/11/10	06/22/10	None	None	06/22/10	410-Y
4209	11348125	06/08/10	1341	Blalock Rd.	Replace F. H.	06/11/10	07/13/10	07/19/10	Complete	07/19/10	450-Y
4210	11349277	06/10/10	10202	Westheimer	Replace F. H.	06/11/10	06/18/10	06/25/10	Complete	06/25/10	489-V

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4211	11349503	06/11/10	7803	Fondren	Replace F. H.	06/14/10	06/16/10	None	Complete	06/25/10	530-L D
4212	11349855	06/11/10	9529	Chesterfield	Replace F. H.	06/14/10	06/16/10	None	Complete	06/25/10	573-B D
4213	11350466	06/14/10	10500	Hammerly	Replace F. H.	06/15/10	06/17/10	None	Complete	06/25/10	449-R D
4214	11350387	06/14/10	5233	Pederson	Replace F. H.	06/15/10	06/22/10	None	Complete	06/25/10	574-A D
4215	11349370	06/10/10	5900	Fairbanks North Houston	Replace F. H.	06/16/10	07/15/10	None	Complete	07/19/10	450-C D
4216	11350882	06/15/10	4600	N. Braeswood	Replace F. H.	06/16/10	06/24/10	None	Complete	06/25/10	531-R D
4217	11350763	06/15/10	9521	Ashville	Replace F. H.	06/16/10	06/23/10	None	Complete	06/25/10	573-B D
4218	11350885	06/15/10	6735	Cayton	Replace F. H.	06/16/10	07/01/10	None	Complete	07/09/10	574-C D
4219	11350995	06/16/10	6541	Pine Vista Lane	Replace F. H.	06/17/10	06/30/10	07/09/10	Complete	07/09/10	411-X D
4220	11351890	06/17/10	11811	W. IH 10,	Replace F. H.	06/18/10	Cancel	Can't suth off	Water	07/13/10	496-F D
4221	11351585	06/17/10	10351	Lands End	Replace F. H.	06/18/10	06/28/10	None	Complete	06/30/10	529-X D
4222	11351772	06/17/10	8450	W. Bellfort	Replace F. H.	06/18/10	06/25/10	None	Complete	06/30/10	570-B D
4223	11351967	06/18/10	4900	Campbell	Replace F. H.	06/21/10	07/01/10	None	Complete	07/09/10	450-B D
4224	11351376	06/17/10	13636	Fairbanks North Houston	Replace F. H.	06/21/10	Cancel	No Repair	Needed	06/28/10	450-C D
4225	11352182	06/19/10	10818	Piping Rock	Replace F. H.	06/21/10	06/25/10	None	Complete	06/30/10	489-U D
4226	11352251	06/19/10	10900	Roark	Replace F. H.	06/21/10	06/28/10	None	Complete	06/30/10	529-Y D
4227	11352399	06/21/10	7826	Tidwell	Replace F. H.	06/22/10	07/09/10	None	Complete	07/14/10	455-B D
4228	11352138	06/18/10	9195	Loop 610 N	Replace F. H.	06/22/10	Cancel	Can't suth off	Water	07/13/10	455-Y D
4229	11351995	06/18/10	9200	Wallisville	Replace F. H.	06/22/10	06/28/10	None	Complete	06/30/10	595-C D
4230	11352752	06/21/10	4214	Sun Meadow DR	Replace F. H.	06/22/10	06/30/10	07/09/10	Complete	07/09/10	529-B D
4231	11353303	06/22/10	8130	Winthrop	Replace F. H.	06/24/10	06/29/10	None	Complete	06/30/10	575-K D
4232	11353930	06/24/10	8832	Sterling Shire	Replace F. H.	06/25/10	07/13/10	None	None	07/13/10	455-D D
4233	11353913	06/24/10	8500	Martin Luther King BL	Replace F. H.	06/25/10	06/29/10	None	Complete	06/30/10	534-W D
4234	11354416	06/25/10	3314	Telephone	Replace F. H.	06/28/10	07/19/10	None	Complete	07/20/10	534-G D
4235	11354602	06/25/10	11314	Hilcroft	Install F. H.	06/28/10	07/06/10	07/14/10	Complete	07/14/10	571-A D
4236	11354603	06/25/10	11406	Hilcroft	Install F. H.	06/28/10	07/07/10	07/14/10	Complete	07/14/10	571-A D
4237	11354604	06/25/10	11426	Hilcroft	Install F. H.	06/28/10	07/07/10	07/14/10	Complete	07/14/10	571-A D
4238	11354608	06/25/10	6060	E. South Loop	Replace F. H.	06/29/10	07/09/10	None	Complete	07/14/10	534-P D
4239	11355201	06/28/10	1800	Alabama	Replace F. H.	06/29/10	07/13/10	None	Complete	07/16/10	493-X D
4240	11354988	06/28/10	7255	Corporate	Replace F. H.	06/29/10	07/14/10	None	Complete	07/16/10	529-H D
4241	11354934	06/28/10	14660	Perthshire	Replace F. H.	06/29/10	07/09/10	None	Complete	07/15/10	488-H D
4242	11355687	06/29/10	4100	Delhi	Replace F. H.	06/30/10	08/03/10	None	None	08/03/10	453-J D
4243	11354615	06/25/10	4200	N. Loop E.	Replace F. H.	06/30/10	07/12/10	None	Complete	07/15/10	454-T D
4244	11355288	06/28/10	8606	Sunbury	Replace F. H.	06/30/10	Cancel	Bad	Address	06/30/10	455-Q D
4245	11355320	06/28/10	5900	Knute	Replace F. H.	06/30/10	Cancel	No Repair	Needed	07/06/10	455-Q E

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4246	11355397	06/28/10	6408	Lockwood Baton Rouge	Replace F. H.	06/30/10	Cancel	By No Repair	Needed	07/14/10	454-Q
4247	11356758	07/01/10	7403	Ruppstock Ct,	Replace F. H.	07/02/10	07/09/10	None	Complete	07/15/10	570-Z
4248	11357449	07/03/10	7205	Bretshire	Install F. H.	07/06/10	07/14/10	None	None	07/14/10	455-A
4249	11357098	07/02/10	8914	Intervale	Replace F. H.	07/07/10	07/12/10	None	Complete	07/15/10	575-L
4250	11358191	07/07/10	5626	Bonsrell	Replace F. H.	07/07/10	07/12/10	None	Complete	07/15/10	534-C
4251	11358291	07/07/10	8005	Charlesmont	Replace F. H.	07/09/10	07/20/10	None	None	07/20/10	415-X
4252	11358288	07/07/10	8349	Parker Rd,	Replace F. H.	07/09/10	07/20/10	None	None	07/20/10	415-Y
4253	11358473	07/08/10	13270	Northwest Frwy,	Replace F. H.	07/09/10	07/15/10	07/22/10	Complete	07/22/10	450-D
4254	11358475	07/08/10	13350	Northwest Frwy,	Replace F. H.	07/09/10	07/19/10	07/22/10	Complete	07/22/10	450-D
4255	11358438	07/08/10	3622	Oates Rd,	Replace F. H.	07/09/10	07/21/10	None	Complete	07/22/10	456-W
4256	11357909	07/06/10	12555	Briar Forest	Replace F. H.	07/09/10	07/26/10	07/30/10	Complete	07/30/10	488-M
4257	11358675	07/08/10	12821	Industrial	Replace F. H.	07/09/10	07/19/10	07/26/10	None	07/26/10	496-R
4258	11358054	07/06/10	9400	Bellaire Bl,	Replace F. H.	07/09/10	07/14/10	None	Complete	07/29/10	529-H
4259	11358465	07/08/10	11873	Bissonnet	Replace F. H.	07/09/10	07/26/10	None	Complete	07/29/10	529-S
4260	11359105	07/09/10	700	Bunker Hill	Replace F. H.	07/09/10	08/07/10	None	None	08/07/10	490-F
4261	11358176	07/07/10	5424	Oates Rd,	Replace F. H.	07/12/10	07/21/10	None	Complete	07/22/10	456-N
4262	11358470	07/08/10	11110	Wallisville RD	Replace F. H.	07/12/10	07/28/10	None	Complete	07/29/10	456-W
4263	11358858	07/09/10	3511	Elgin	Replace F. H.	07/12/10	07/28/10	None	Complete	07/29/10	493-Z
4264	11359742	07/12/10	8835	Birdwood	Replace F. H.	07/13/10	07/20/10	None	Complete	07/29/10	530-P
4265	11359545	07/12/10	3403	Overcross Dr,	Replace F. H.	07/13/10	07/20/10	None	Complete	07/29/10	572-F
4266	11359616	07/12/10	5900	Wheeler	Replace F. H.	07/13/10	07/19/10	07/22/10	None	07/22/10	534-G
4267	11360044	07/13/10	9712	Longmont	Replace F. H.	07/14/10	07/23/10	08/03/10	Complete	08/03/10	490-N
4268	11359936	07/13/10	600	E. 7 1/2 St,	Replace F. H.	07/14/10	07/26/10	None	Complete	07/29/10	493-A
4269	11360040	07/13/10	2103	Sieber	Replace F. H.	07/14/10	07/21/10	07/29/10	Complete	07/29/10	536-S
4270	11360299	07/14/10	3925	Arlington Square	Replace F. H.	07/15/10	07/21/10	07/29/10	Complete	07/29/10	576-G
4271	11360336	07/14/10		Airport & Cullen	Replace F. H.	07/15/10	07/22/10	None	Complete	07/29/10	573-H
4272	11361253	07/19/10	12135	Bissonnet St,	Replace F. H.	07/20/10	07/26/10	None	Complete	07/29/10	529-S
4273	11360350	07/14/10	11928	Wallisville RD	Replace F. H.	07/22/10	08/02/10	None	Complete	08/05/10	456-X
4274	11361810	07/20/10	1700	Wayside	Replace F. H.	07/22/10	07/28/10	07/30/10	Complete	07/30/10	534-C
4275	11362087	07/21/10	10200	Beechnut	Replace F. H.	07/22/10	08/02/10	08/04/10	Complete	08/05/10	529-L
4276	11361622	07/20/10	6722	Grevehill	Replace F. H.	07/23/10	08/04/10	None	None	08/04/10	451-A
4277	11361626	07/20/10	5801	Bingle	Replace F. H.	07/23/10	07/27/10	None	Complete	07/29/10	451-A
4278	11361623	07/20/10	5102	Bingle	Replace F. H.	07/23/10	07/27/10	None	Complete	07/29/10	451-E
4279	11362635	07/22/10	4000	Castor	Replace F. H.	07/23/10	08/03/10	None	Complete	08/05/10	453-N
4280	11362741	07/22/10	10001	Market	Replace F. H.	07/23/10	08/09/10	None	Complete	08/11/10	495-M

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4281	11362915	07/22/10	9418	Stroud	Replace F. H.	07/23/10	07/28/10	None	Complete	07/29/10	529-H
4282	11362790	07/22/10	100	Convoir	Replace F. H.	07/23/10	Cancel	No Repair	Needed	08/03/10	575-A
4283	11363106	07/23/10	3710	Holmes	Replace F. H.	07/26/10	07/28/10	None	Complete	07/29/10	533-T
4284	11363418	07/23/10	8660	Scranton	Replace F. H.	07/26/10	08/03/10	None	None	08/03/10	575-G
4285	11363468	07/23/10	8413	Beckley	Install F. H.	07/26/10	08/04/10	None	None	08/04/10	412-N
4286	11363513	07/23/10	14314	Nat	Replace F. H.	07/26/10	Cancel	No Repair	Needed	07/28/10	570-R
4287	11363633	07/24/10	13206	Vicksburg	Replace F. H.	07/26/10	08/02/10	None	Complete	08/05/10	497-E
4288	11363818	07/26/10	9730	Stroud	Replace F. H.	07/27/10	08/03/10	None	Complete	08/05/10	529-H
4289	11364599	07/28/10	9200	Cullen	Replace F. H.	07/29/10	08/04/10	None	Complete	08/05/10	573-D
4290	11365215	07/29/10	11500	Village Place Dr.	Replace F. H.	07/30/10	08/05/10	None	Complete	08/11/10	489-T
4291	11364952	07/28/10	10901	Village Bend Ln.	Replace F. H.	07/30/10	08/04/10	None	Complete	08/05/10	529-L
4292	11365275	07/29/10	9600	Gulf Bank	Replace F. H.	08/02/10	08/06/10	08/11/10	Complete	08/11/10	411-R
4293	11364470	07/27/10	5500	Antoine	Replace F. H.	08/02/10	08/05/10	08/11/10	Complete	08/11/10	451-C
4294	11366179	08/01/10	10012	Cullen	Replace F. H.	08/03/10	08/05/10	08/11/10	Complete	08/11/10	573-D
4295	11367571	08/05/10	2200	Milam	Replace F. H.	08/06/10	08/11/10	None	Complete	08/12/10	493-P
4296	11367150	08/04/10	12990	W. Bellfort	Replace F. H.	08/06/10	08/10/10	08/12/10	Complete	08/12/10	528-Y
4297	11367142	08/04/10	12650	W. Bellfort	Replace F. H.	08/06/10	08/10/10	None	None	08/10/10	528-Z
4298	11368412	08/06/10	9930	Kittrell	Replace F. H.	08/09/10	08/11/10	None	Complete	08/12/10	576-E
4299	11368448	08/06/10	9700	Court Glen	Replace F. H.	08/09/10	08/13/10	None	Complete	08/16/10	529-T
4300	11367698	08/05/10	13930	Katy Fw.	Replace F. H.	08/10/10	08/12/10	None	Complete	08/16/10	488-B
4301	11367703	08/05/10	14005	Katy Fw.	Replace F. H.	08/10/10	08/12/10	None	Complete	08/16/10	488-B
4302	11369807	08/10/10	9700	Court Glen	Replace F. H.	08/10/10	08/12/10	None	Complete	08/16/10	529-T
4303	11367979	08/05/10	416	N. Wayside	Replace F. H.	08/11/10	Cancelled	By No Repair	Needed	08/16/10	495-J
4304	11367980	08/05/10	315	N. Wayside	Replace F. H.	08/11/10	Cancelled	By No Repair	Needed	08/16/10	495-J
4305	11369048	08/09/10	9600	Hempstead Hw	Replace F. H.	08/11/10	08/23/10	08/24/10	None	08/24/10	451-Z
4306	11368480	08/06/10	12800	Bissonnet	Replace F. H.	08/11/10	08/16/10	08/23/10	Complete	08/23/10	528-R
4307	11369595	08/10/10	7250	W. Greens Rd	Replace F. H.	08/11/10	08/16/10	None	Complete	08/23/10	370-K
4308	11368333	08/06/10	3800	Gulf Bank	Replace F. H.	08/11/10	08/17/10	08/23/10	Complete	08/23/10	411-Q
4309	11370294	08/11/10	9902	Homestead Rd	Replace F. H.	08/12/10	08/18/10	08/24/10	None	08/24/10	454-D
4310	11369978	08/11/10	14300	Katy Fw	Replace F. H.	08/12/10	Duplicate			08/13/10	488-M
4311	11370210	08/11/10	9120	Southwest Frwy.	Replace F. H.	08/12/10	09/02/10	None	Complete	09/09/10	530-P
4312	11370369	08/11/10	13900	Katy Fw.	Replace F. H.	08/13/10	08/18/10	None	Complete	08/23/10	488-B
4313	11370368	08/11/10	14227	Highcroft Dr	Replace F. H.	08/13/10	08/17/10	None	Complete	08/23/10	488-J
4314	11370358	08/11/10	7111	Clinton	Replace F. H.	08/13/10	09/04/10	None	Complete	09/10/10	494-R
4315	11371007	08/13/10	5614	H. Mark Crosswell Jr.	Replace F. H.	08/16/10	08/18/10	None	Complete	08/25/10	533-F

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4316	11370999	08/13/10	8039	Boone Rd,	Replace F. H.	08/17/10	08/23/10	None	Complete	08/25/10	529-K G
4317	11370738	08/12/10	15118	Alkay	Replace F. H.	08/17/10	08/24/10	None	None	08/24/10	572-T G
4318	11371550	08/16/10	6301	Ezzard Charles	Replace F. H.	08/19/10	08/25/10	None	Complete	08/31/10	412-W G
4319	11372503	08/18/10	2500	Glen Ave,	Replace F. H.	08/20/10	08/25/10	None	None	08/25/10	411-V G
4320	11372732	08/18/10	1000	Nantucket Dr,	Replace F. H.	08/20/10	08/30/10	09/16/10	Complete	09/16/10	491-J G
4321	11372196	08/17/10	4100	Yoakum	Replace F. H.	08/20/10	09/09/10	09/16/10	Complete	09/16/10	493-S G
4322	11373079	08/19/10	10555	Spice Ln,	Replace F. H.	08/20/10	08/25/10	None	Complete	08/31/10	529-Q G
4323	11373414	08/20/10	900	Gessner	Replace F. H.	08/21/10	08/26/10	None	Complete	08/31/10	490-A G
4324	11372907	08/19/10	9900	Katy Fw	Replace F. H.	08/23/10	Duplicate			08/24/10	490-A G
4325	11373356	08/20/10	1000	Clearbrook	Replace F. H.	08/23/10	08/26/10	None	Complete	08/31/10	491-J G
4326	11373380	08/20/10	300	Gulf Freeway	Replace F. H.	08/23/10	08/31/10	None	None	08/31/10	493-K G
4327	11371074	08/13/10	13851	Northlake Dr,	Replace F. H.	08/24/10	09/01/10	None	Complete	09/16/10	456-V G
4328	11373464	08/20/10	7333	Major	Replace F. H.	08/24/10	09/07/10	None	Complete	09/10/10	575-E G
4329	11374703	08/25/10	2702	Holmes Rd	Replace F. H.	08/25/10	08/26/10	None	Complete	08/31/10	533-S G
4330	11374158	08/24/10	12300	North fwy	Replace F. H.	08/25/10	08/30/10	None	Complete	08/31/10	372-Q G
4331	11374381	08/24/10	8421	Observatory	Replace F. H.	08/25/10	09/08/10	None	Complete	09/09/10	412-N G
4332	11374225	08/24/10	7200	Langtry	Replace F. H.	08/25/10	09/02/10	None	Complete	09/09/10	450-H G
4333	11374392	08/24/10	7600	S. Wayside	Replace F. H.	08/25/10	09/08/10	None	Complete	09/10/10	534-X G
4334	11374419	08/24/10	7600	S. Wayside	Replace F. H.	08/25/10	09/07/10	None	Complete	09/10/10	534-U G
4335	11374321	08/24/10	926	Ruell	Replace F. H.	08/25/10	08/26/10	None	Complete	08/31/10	535-M G
4336	11374418	08/24/10	10310	Old Beaumont Hwy 90	Replace F. H.	08/25/10	09/27/10	None	None	09/27/10	455-R G
4337	11374868	08/25/10	10445	Greens Crossing Bl,	Replace F. H.	08/26/10	08/30/10	None	Complete	08/31/10	412-C G
4338	11374800	08/25/10	6161	Piping Rock	Replace F. H.	08/26/10	08/30/10	09/16/10	Complete	09/16/10	491-S G
4339	11374770	08/25/10	3215	Charleston	Replace F. H.	08/26/10	09/02/10	None	Complete	09/10/10	533-F G
4340	11374719	08/25/10	8700	Howard	Replace F. H.	08/26/10	08/31/10	None	None	08/31/10	535-R G
4341	11374998	08/26/10	3802	Fondren Rd	Replace F. H.	08/27/10	09/17/10	None	None	09/17/10	490-Y G
4342	11375138	08/26/10	10100	S. Gessner Rd	Replace F. H.	08/27/10	09/08/10	None	None	09/08/10	530-T G
4343	11375295	08/26/10	323	Major	Replace F. H.	08/27/10	09/01/10	None	None	09/01/10	575-E G
4344	11375746	08/27/10	4900	Glenmont	Replace F. H.	08/30/10	09/17/10	None	None	09/17/10	531-C G
4345	11375747	08/27/10	2505	Texas	Replace F. H.	08/30/10	09/15/10	09/22/10	None	09/22/10	493-R G
4346	11376029	08/30/10	4318	W. 43 Rd St	Replace F. H.	08/31/10	09/09/10	None	Complete	09/10/10	451-M G
4347	11375665	08/27/10	3400	Dairy Ashford	Replace F. H.	08/31/10	09/10/10	None	Complete	09/16/10	488-Z G
4348	11376324	08/30/10	11332	Bellaire Bl,	Replace F. H.	08/31/10	09/10/10	None	Complete	09/16/10	529-F G
4349	11376308	08/30/10	12711	Gulf Freeway	Replace F. H.	08/31/10	10/04/10	None	None	10/04/10	576-U G
4350	11375928	08/29/10	5600	E. Orem	Replace F. H.	08/31/10	09/13/10	None	None	09/13/10	574-P G

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4351	11376941	08/31/10	700	N. Victory	Replace F. H.	09/01/10	09/14/10	None	Complete	09/16/10	412-U G
4352	11376386	08/30/10	3800	Fondren Rd	Replace F. H.	09/01/10	Duplicate			09/02/10	490-Y G
4353	11376932	08/31/10	3901	Hare	Replace F. H.	09/01/10	09/09/10	None	None	09/09/10	494-F G
4354	11376972	08/31/10	302	Mascot @ Clinton	Replace F. H.	09/01/10	09/13/10	None	Complete	09/16/10	495-Z G
4355	11377234	09/01/10	7606	IH 610 Loop	Replace F. H.	09/02/10	09/15/10	None	Complete	09/16/10	455-S G
4356	11377884	09/02/10	8523	Tilgham	Replace F. H.	09/03/10	09/11/10	None	Complete	09/16/10	595-K G
4357	11377590	09/02/10	100	Calloway	Replace F. H.	09/03/10	09/15/10	None	Complete	09/16/10	495-U G
4358	11377886	09/02/10	9401	Clinton Dr	Replace F. H.	09/03/10	09/21/10	None	None	09/21/10	495-Y G
4359	11377944	09/03/10	8413	Beckley	Install F. H.	09/07/10	09/16/10	None	Complete	09/21/10	412-S G
4360	11378012	09/03/10	5126	Yellowstone	Replace F. H.	09/07/10	09/20/10	None	Complete	09/21/10	534-N G
4361	11378084	09/03/10	10802	Chimney Rock	Replace F. H.	09/07/10	09/20/10	None	Complete	09/21/10	531-X G
4362	11378356	09/06/10	10740	Mykawa	Replace F. H.	09/07/10	10/05/10	None	None	10/05/10	574-R G
4363	11378158	09/04/10	14900	Richmond Av	Replace F. H.	09/08/10	09/20/10	None	Complete	09/21/10	487-Z G
4364	11377979	09/03/10	302	Bishop Street	Replace F. H.	09/09/10	09/20/10	None	Complete	09/21/10	493-G H
4365	11378953	09/08/10	6500	Lyons	Replace F. H.	09/09/10	09/23/10	09/30/10	Complete	09/30/10	494-H H
4366	11379286	09/08/10	5718	Sherman	Replace F. H.	09/11/10	09/23/10	None	Complete	09/29/10	494-U H
4367	11380142	09/10/10	7366	Crownwest	Replace F. H.	09/11/10	09/21/10	None	Complete	09/28/10	528-M H
4368	11380150	09/10/10	12303	Corona	Replace F. H.	09/11/10	09/30/10	None	Complete	10/13/10	529-J H
4369	11379487	09/09/10	12339	Corona	Replace F. H.	09/11/10	10/12/10	None	Complete	10/13/10	528-M H
4370	11379293	09/08/10	2017	Maffitt & Noble	Replace F. H.	09/11/10	10/11/10	None	None	10/11/10	493-D H
4371	11380148	09/10/10	12765	Medfield	Replace F. H.	09/11/10	09/23/10	10/13/10	Complete	10/13/10	528-D H
4372	11379490	09/09/10	12324	Spring Crest	Replace F. H.	09/11/10	10/12/10	None	Complete	10/13/10	528-M H
4373	11380433	09/13/10	3600	Desoto	Replace F. H.	09/14/10	10/05/10	None	None	10/05/10	451-D H
4374	11381221	09/14/10	6600	Cadillac	Replace F. H.	09/15/10	09/22/10	None	Complete	09/29/10	533-L H
4375	11381052	09/14/10	7150	Cullen	Replace F. H.	09/15/10	09/21/10	None	Complete	09/29/10	533-R H
4376	11381565	09/15/10	550	Westlake Park Bl.	Replace F. H.	09/16/10	09/27/10	None	Complete	09/28/10	488-B H
4377	11381558	09/15/10	500	Studewood	Replace F. H.	09/16/10	09/21/10	None	Complete	09/28/10	493-A H
4378	11381630	09/15/10	7708	Wallisville	Replace F. H.	09/16/10	09/22/10	None	Complete	09/29/10	495-A H
4379	11381795	09/16/10	4600	Grovesway	Replace F. H.	09/17/10	09/28/10	None	Complete	09/30/10	534-L H
4380	11381883	09/16/10	6249	South Loop E.	Replace F. H.	09/17/10	09/28/10	10/04/10	Complete	10/04/10	534-L H
4381	11382265	09/17/10	7026	Hidden Arbor	Replace F. H.	09/20/10	09/22/10	None	None	09/22/10	411-S H
4382	11381927	09/16/10	6102	Cheena	Replace F. H.	09/20/10	09/22/10	None	Complete	09/29/10	530-V H
4383	11383133	09/21/10	747	Kress	Replace F. H.	09/22/10	10/04/10	None	Complete	10/08/10	494-H H
4384	11383142	09/21/10	1605	Sam Wilson	Replace F. H.	09/22/10	10/13/10	10/20/10	Complete	10/20/10	494-G H
4385	11383514	09/22/10	10166	Valley Breeze Dr	Replace F. H.	09/22/10	10/05/10	None	Complete	10/08/10	456-B H

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4386	11383516	09/22/10	8501	City Park Loop	Replace F. H.	09/22/10	10/06/10	None	Complete	10/08/10	455-X H
4387	11383518	09/22/10	8605	City Park Loop	Replace F. H.	09/22/10	10/06/10	None	None	10/06/10	455-X H
4388	11383520	09/22/10	8800	Brock Park Bl	Replace F. H.	09/22/10	10/13/10	None	Complete	10/20/10	456-A H
4389	11383526	09/22/10	4101	Creston Dr	Replace F. H.	09/22/10	10/11/10	None	Complete	10/13/10	454-P H
4390	11383528	09/22/10	7900	Fowlie St	Replace F. H.	09/22/10	10/05/10	None	Complete	10/08/10	455-P H
4391	11383536	09/22/10	9800	Ribbonwood	Replace F. H.	09/22/10	09/27/10	None	Complete	09/29/10	455-D H
4392	11383543	09/22/10	9834	Lum Ln	Replace F. H.	09/22/10	09/27/10	None	Complete	09/30/10	455-D H
4393	11383547	09/22/10	9100	Sterlingshire	Replace F. H.	09/22/10	09/29/10	None	Complete	09/30/10	455-D H
4394	11383551	09/22/10	9831	Ribbonwood	Replace F. H.	09/22/10	10/10/10	None	Complete	10/20/10	455-D H
4395	11383553	09/22/10	9846	Balsam	Replace F. H.	09/22/10	09/30/10	None	None	09/30/10	455-D H
4396	11383554	09/22/10	9100	Sterlingshire	Replace F. H.	09/22/10	09/29/10	None	Complete	09/30/10	455-D H
4397	11383555	09/22/10	9835	Trumpet St	Replace F. H.	09/22/10	09/29/10	None	Complete	09/30/10	455-D H
4398	11383556	09/22/10	9730	Trumpet St	Replace F. H.	09/22/10	09/29/10	None	Complete	09/30/10	455-D H
4399	11383605	09/22/10	6420	Fairdale Ln	Replace F. H.	09/22/10	10/11/10	None	None	10/11/10	940-Z H
4400	11383606	09/22/10	8200	Gallahad	Replace F. H.	09/22/10	09/28/10	None	Complete	09/30/10	455-B H
4401	11383608	09/22/10	9500	Wloak St	Replace F. H.	09/22/10	09/28/10	None	Complete	09/30/10	455-B H
4402	11383609	09/22/10	2631	Tanglewilde Dr	Replace F. H.	09/22/10	10/23/10	None	Complete	10/25/10	490-T H
4403	11383612	09/22/10	2151	Tanglewilde Dr	Replace F. H.	09/22/10	10/11/10	None	Complete	10/13/10	490-P H
4404	11383614	09/22/10	2100	Tanglewilde Dr	Replace F. H.	09/22/10	10/12/10	10/20/10	Complete	10/20/10	490-N H
4405	11383616	09/22/10	12221	Fleming St	Replace F. H.	09/22/10	10/06/10	None	Complete	10/08/10	496-G H
4406	11383618	09/22/10	12221	Fleming St	Replace F. H.	09/22/10	10/07/10	None	Complete	10/08/10	496-G H
4407	11383622	09/22/10	12221	Fleming St	Replace F. H.	09/22/10	10/07/10	None	Complete	10/13/10	496-G H
4408	11383623	09/22/10	12221	Fleming St	Replace F. H.	09/22/10	10/07/10	None	Complete	10/08/10	496-G H
4409	11383624	09/22/10	12221	Fleming St	Replace F. H.	09/22/10	10/07/10	None	Complete	10/08/10	496-F H
4410	11383560	09/22/10	8515	Clinton Dr.	Replace F. H.	09/23/10	10/11/10	None	None	10/11/10	495-T H
4411	11383630	09/22/10	2500	Hayes	Replace F. H.	09/23/10	10/06/10	10/13/10	Complete	10/13/10	489-T I
4412	11384973	09/27/10	13503	Northborough	Replace F. H.	09/28/10	10/11/10	None	Complete	10/13/10	372-N I
4413	11386099	09/29/10	3900	Wpprecht	Replace F. H.	09/30/10	10/20/10	10/29/10	Complete	10/29/10	454-Y I
4414	11386153	09/29/10	421	N. Main	Replace F. H.	09/30/10	10/30/10	None	None	10/30/10	493-H I
4415	11387201	09/30/10	2001	Collingsworth	Replace F. H.	10/01/10	10/26/10	None	Complete	10/29/10	453-Z I
4416	11387252	09/30/10	5201	Market	Replace F. H.	10/01/10	10/18/10	None	Complete	10/20/10	494-G I
4417	11387134	09/30/10	6201	Lyons	Replace F. H.	10/01/10	10/13/10	10/20/10	None	10/20/10	494-H I
4418	11387203	09/30/10	535	Portwall	Replace F. H.	10/01/10	10/19/10	None	Complete	10/21/10	495-B I
4419	11386699	09/30/10	700	Pearl	Replace F. H.	10/01/10	10/13/10	None	None	10/13/10	494-F I
4420	11387748	10/01/10	747	Hahlo	Replace F. H.	10/04/10	10/19/10	None	Complete	10/20/10	494-H I

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4421	11387878	10/01/10	6100	Bissonnet	Replace F. H.	10/04/10	10/13/10	10/27/10	None	10/27/10	531-J
4422	11384779	09/27/10	8538	Hammerly Dr	Replace F. H.	10/05/10	10/13/10	10/30/10	None	10/30/10	450-R
4423	11388035	10/02/10	11107	Briar Forest Dr	Replace F. H.	10/05/10	Transfer	By File:	10873-05	10/08/10	489-P
4424	11388836	10/04/10	6400	Woodway	Replace F. H.	10/05/10	Cancel	No Repair	Needed	10/07/10	490-R
4425	11388053	10/02/10	8000	Wallisville	Replace F. H.	10/05/10	Transfer	By File:	10873-05	10/08/10	496-M
4426	11388317	10/03/10	5350	Castecreek Ln	Replace F. H.	10/05/10	Transfer	By File:	10873-05	10/08/10	571-Y
4427	11389270	10/05/10	602	Eldridge Park Wa,	Replace F. H.	10/07/10	Transfer	By File:	10873-05	10/08/10	488-G
4428	11389117	10/05/10	1718	Rushbrook	Replace F. H.	10/07/10	Transfer	By File:	10873-05	10/08/10	489-N
4429	11389657	10/06/10	14516	Heathrow Forest	Replace F. H.	10/07/10	Transfer	By File:	10873-05	10/08/10	374-X
4430	11389400	10/06/10	5526	Woodcreek Wa,	Replace F. H.	10/07/10	Transfer	By File:	10873-05	10/08/10	536-S
4431	11389703	10/06/10	8787	W. Airport Bl,	Replace F. H.	10/07/10	Transfer	By File:	10873-05	10/08/10	570-E
4432	11390377	10/07/10	12801	Northwest Fwy	Replace F. H.	10/08/10	10/18/10	None	Complete	10/20/10	451-E
4433	11390374	10/07/10	8400	Highcrest	Replace F. H.	10/08/10	10/18/10	None	Complete	10/20/10	451-S
4434	11390388	10/07/10	6300	Brady & Old Ham	Replace F. H.	10/08/10	10/21/10	None	None	10/21/10	494-U
4435	11390255	10/07/10	7102	Ave E.	Replace F. H.	10/08/10	10/26/10	10/30/10	Complete	10/30/10	494-V
4436	11390520	10/08/10	4509	Hardy	Replace F. H.	10/08/10	10/21/10	None	Complete	10/25/10	453-V
4437	11390567	10/08/10	7628	Ave H,	Replace F. H.	10/11/10	10/14/10	None	Complete	10/21/10	495-S
4438	11390569	10/08/10	7240	Ave K,	Replace F. H.	10/11/10	10/20/10	None	Complete	10/25/10	495-S
4439	11390550	10/08/10	9159	Wallisville	Replace F. H.	10/11/10	10/20/10	None	Complete	10/25/10	455-Y
4440	11390190	10/07/10	12900	Bellaire Bl,	Replace F. H.	10/13/10	10/26/10	10/29/10	Complete	10/29/10	528-G
4441	11392294	10/12/10	8335	W. Little York Rd	Replace F. H.	10/14/10	Returned	By:	Quadrant	1021/10	410-U
4442	11392900	10/13/10	4324	Irvington	Replace F. H.	10/14/10	10/20/10	None	Complete	10/25/10	453-Y
4443	11393041	10/13/10	7750	E. Houston	Replace F. H.	10/14/10	10/25/10	None	None	10/25/10	455-L
4444	11392936	10/13/10	1002	Enclave Pk,	Replace F. H.	10/14/10	10/20/10	None	Complete	10/25/10	488-F
4445	11392262	10/12/10	1427	Chardonway Dr	Replace F. H.	10/14/10	10/29/10	None	None	10/29/10	489-K
4446	11392254	10/12/10	203	Faust	Replace F. H.	10/14/10	10/22/10	None	Complete	10/25/10	489-M
4447	11393084	10/13/10	5202	Woodway Dr	Replace F. H.	10/14/10	10/25/10	None	None	10/25/10	491-L
4448	11392308	10/12/10	5839	Hirondel	Replace F. H.	10/14/10	10/25/10	None	Complete	10/29/10	574-B
4449	11389270	10/05/10	602	Eldridge Park Way	Replace F. H.	10/26/10	10/28/10	None	Complete	10/29/10	488-G
4450	11389657	10/06/10	14516	Heathrow Forest	Replace F. H.	10/26/10	11/01/10	11/10/10	Complete	11/10/10	374-X
4451	11395238	10/19/10	7900	Long Point Dr,	Replace F. H.	10/27/10	11/01/10	None	Complete	11/09/10	451-S
4452	11397679	10/25/10	12151	Westheimer	Replace F. H.	10/27/10	11/04/10	11/09/10	Complete	11/09/10	489-S
4453	11396301	10/21/10	1815	Bering	Replace F. H.	10/27/10	Cancel	No Repair	Needed	11/01/10	491-P
4454	11396255	10/21/10	1020	Crocker St,	Replace F. H.	10/27/10	Cancel	No Repair	Needed	11/01/10	493-E
4455	11395538	10/20/10	1700	Washington Av,	Replace F. H.	10/27/10	11/01/10	11/10/10	None	11/10/10	493-K

RWL Constructions, Inc.

Work Orders Status Report

Water File No. 10866-04 - (Fire Hydrants)

E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map
4456	11396608	10/21/10	10225	Bissonnet	Replace F. H.	10/27/10	Duplicate			11/01/10	529-S
4457	11395856	10/20/10	2121	Hepburn	Replace F. H.	10/27/10	11/01/10	None	Complete	11/16/10	533-J
4458	11397867	10/25/10	4703	Chenevert	Replace F. H.	10/27/10	Repaired	By:	Quadrant	10/28/10	493-X
4459	11396917	10/22/10	3401	Brittmoore	Replace F. H.	10/27/10	11/02/10	None	Complete	11/09/10	449-L
4460	11398757	10/27/10	1002	Prairie	Replace F. H.	10/29/10	Returned	By:	Quadrant	11/10/10	493-M
4461	11399945	10/29/10	10225	Bissonnet	Replace F. H.	10/30/10	11/16/10	None	Complete	11/18/10	529-V
4462	11398019	10/25/10	1500	Smallwood	Replace F. H.	10/30/10	11/04/10	None	Complete	11/16/10	534-D
4463	11398610	10/26/10	8030	Braniff	Replace F. H.	10/30/10	11/04/10	11/10/10	None	11/10/10	575-K
4464	11400663	11/01/10	7811	Long Point Dr.	Replace F. H.	11/02/10	11/08/10	None	Complete	11/09/10	451-T
4465	11399619	10/29/10	11607	Featherwood Dr	Replace F. H.	11/02/10	11/08/10	11/15/10	Complete	11/15/10	576-Q
4466	11395169	10/19/10	11603	Brantley	Replace F. H.	11/02/10	11/09/10	None	Complete	11/15/10	577-X
4467	11399576	10/28/10	8303	Fawn Terrace	Replace F. H.	11/02/10	11/06/10	None	Complete	11/09/10	570-B
4468	11401532	11/03/10	6806	Illex	Replace F. H.	11/04/10	11/09/10	None	Complete	11/16/10	534-H
4469	11401311	11/02/10	16620	Quail Meadow Dr	Replace F. H.	11/04/10	11/08/10	None	Complete	11/09/10	610-C
4470	11402329	11/04/10	5400	Richmond Av.	Replace F. H.	11/09/10	11/15/10	None	Complete	11/16/10	491-X
4471	11402893	11/05/10	3900	Greenbriar	Replace F. H.	11/09/10	11/15/10	None	Complete	11/16/10	492-Y
4472	11403775	11/08/10	2929	Woodland Park	Replace F. H.	11/10/10	11/15/10	None	Complete	11/16/10	489-T
4473	11403781	11/08/10	2901	Woodland Park	Replace F. H.	11/10/10	11/15/10	None	Complete	11/16/10	489-T
4474	11405043	11/10/10	800	Wilcrest Dr.	Replace F. H.	11/12/10	11/17/10	None	Complete	11/18/10	489-K
4475	11405050	11/10/10	8838	Kempwood Dr.	Replace F. H.	11/12/10	11/17/10	None	Complete	11/18/10	450-R
4476	11403186	11/07/10	11900	Summerdale	Replace F. H.	11/12/10	11/16/10	None	Complete	11/18/10	489-N
4477	11405056	11/10/10	7223	Northampton Wa.	Replace F. H.	11/12/10	11/16/10	None	Complete	11/18/10	491-B
4478	11404452	11/09/10	7300	Cullen	Replace F. H.	11/12/10	11/18/10	11/30/10	Complete	11/30/10	533-R
4479	11400373	10/31/10	5800	Bingle	Replace F. H.	11/12/10	11/17/10	None	Complete	11/18/10	451-A
4480	11405361	11/12/10	10534	Barada	Replace F. H.	11/12/10	11/16/10	11/18/10	Complete	11/18/10	576-K
4481	11406050	11/15/10	1511	W.Sam Houston Pkwy.	Replace F. H.	11/16/10	11/24/10	None	Complete	12/08/10	449-U
4482	11399522	10/28/10	4200	Bialock Dr.	Replace F. H.	11/16/10	11/18/10	11/30/10	Complete	11/30/10	450-L
4483	11400814	11/01/10	3310	Roland	Replace F. H.	11/16/10	11/22/10	None	Complete	11/30/10	454-W
4484	11405521	11/12/10	1718	S. Kirkwood	Replace F. H.	11/16/10	11/17/10	None	Complete	11/18/10	489-N
4485	11394054	10/16/10	7300	El Paso	Replace F. H.	11/16/10	12/02/10	None	Complete	12/08/10	495-E
4486	11406773	11/16/10	1003	Maroby	Replace F. H.	11/17/10	11/23/10	None	Complete	11/30/10	535-M
4487	11406841	11/16/10	1535	W. 23 Rd. St.	Replace F. H.	11/17/10	12/06/10	None	Complete	12/08/10	452-T
4488	11406848	11/16/10	3000	N. Loop W.	Replace F. H.	11/17/10	12/01/10	None	Complete	12/08/10	452-S
4489	11413517	12/01/10	911	Harbor Bl	Replace F. H.	12/02/10	12/02/10	None	Complete	12/08/10	495-E
4490	11409782	11/23/10	4001	Erie	Replace F. H.	12/06/10	12/07/10	None	Complete	12/08/10	535-P

RWL Construction, Inc.

Work Orders Status Report

Water File No. 10866-04 - (Fire Hydrants)

E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map
4491	11409723	11/23/10	7202	Fairway	Replace F. H.	12/06/10	Returned	By:	Quadrant	12/07/10	534-R
4492	11407443	11/17/10	2000	North Bl	Replace F. H.	12/06/10	Returned	By:	Quadrant	12/07/10	492-Z

REQUEST FOR COUNCIL ACTION

SUBJECT: Parcels AY9-426 & KY10-135; City of Houston v. Karl A. Karim Family Irrevocable Trust, et al., Cause No. 984,297; Long Point Reconstruction Project (Pech - Hollister; WBS/CIP No. N-000674-0003-2-01; Legal Department File No. 052-1000006-007.	Page 1 of 2	Agenda Item # 7
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FROM (Department or other point of origin): <i>DFM</i> Legal Department - Real Estate Section David Feldman, City Attorney	Origination Date 06/17/11	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE: <i>[Signature]</i>	Council District affected: "A" Brenda Stardig; Key Map#450V
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For additional information contact: Ondrea U. Taylor <i>OT</i> Phone: 832.393.6280 (alternatively Joseph N. Quintal 832.393.6286)	Date and identification of prior authorizing Council action: Ord.#2010-381, psd. 5/19/10 B.A.O.#2010-231, psd. 03/24/10
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RECOMMENDATION: (Summary)
 Authorize the City Attorney, by Motion, to deposit the amount of the Award of Special Commissioners into the registry of the Court, pay the costs of court incurred in this matter, withdraw the City's objections to the Award of Special Commissioners and enter Judgment for the amount of the Award of Special Commissioners. Funding will be provided by a previously approved blanket Appropriation Ordinance.

Amount and Source of Funding:
 \$73,106.00; No appropriation needed as funding will be provided by previously approved Appropriation Ordinance No. 2010-231, psd. 03/24/10. Street & Bridge Consolidated Construction Fund
M.P. 8/16/2011

SPECIFIC EXPLANATION:

The Long Point Reconstruction Project (Pech - Hollister) will provide for the reconstruction of Long Point Road in multiple phases. Existing right of way will impact pavement width, esplanade width and sidewalks. Initial phases include the redesign of intersections at Antoine, Wirt and Bingle. The project will improve local access and traffic flow.

This eminent domain proceeding involves the acquisition of a permanent easement containing 2,059 square feet of land for street widening purposes and an adjacent 1,972 square foot permanent waterline easement from a parent tract containing 62,835 square feet of land. The property is needed in connection with the Long Point Reconstruction Project. The property is located at 8517, 8533 and 8537 Long Point and is owned by the Karl A. Karim Family Irrevocable Trust. The property is improved with three commercial buildings containing a total of approximately 12,095 square feet. The buildings are currently being utilized as two automotive repair facilities and a used furniture store. The City's taking involves a rectangularly shaped parcel of land along the street frontage and an adjacent rectangularly shaped waterline easement. The City's final offer of \$66,356.00, in October 2010, to purchase the property was rejected by the landowner's representative who submitted a counter-offer of \$86,514.00. The counter-offer was reviewed and rejected by Public Works & Engineering. Further efforts by Public Works & Engineering to negotiate the purchase were unsuccessful and the matter was referred to the Legal Department to initiate eminent domain proceedings to acquire the property. The Legal Department retained the same appraiser used by Public Works & Engineering in making the City's final offer to value the property and testify at the Special Commissioners' Hearing. The appraiser updated the appraisal report for the hearing, and presented the following conclusions and opinions of market value for the Special Commissioners consideration. The landowner was cited and served as required by law and the Legal Department has complied with all statutory prerequisites necessary to acquire the property.

h:\mark\karimrca.wpd			REQUIRED AUTHORIZATION <i>90AH239</i>		
Other Authorization:	Other Authorization:	Other Authorization: <i>[Signature]</i> Mark L. Loethen, P.E., CFM, PTOE, Deputy Director Planning and Development Services Division, PWE			

Date 06/17/11	SUBJECT: Parcels AY9-426 & KY10-135; Karl A. Karim Family Irrevocable Trust; Long Point Reconstruction Project; L.D. No. 052-1000006-007;	Originator's Initials OUT/JNQ	Page 2 of 2
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City's Testimony Before the Special Commissioners: \$66,356.00 (i.e. **\$51,566.00 for Parcel AY9-426** being \$15.00 psf for the 2,059 square feet of land being acquired, \$9,331.00 for the improvements thereon and \$11,350.00 for damages in the form of costs to cure; **\$14,790.00 for Parcel KY10-135** being \$7.50 psf for the 1,972 square feet of land being acquired, no improvements thereon or damage thereto)

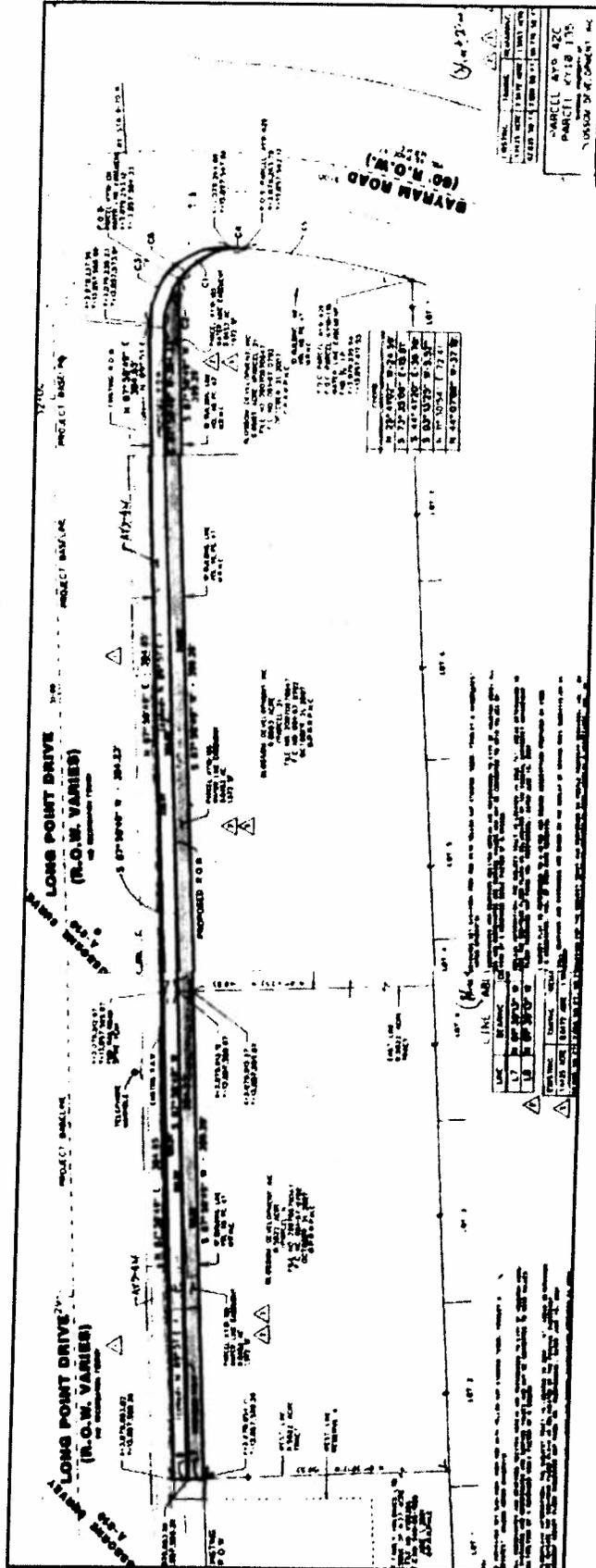
Award of Special Commissioners: \$66,356.00

The Legal Department filed Objections to the Award of Special Commissioners to preserve the City's legal and procedural option pending City Council's review and approval of the matter. The matter has been placed on the Court's trial docket.

The "**Costs of Court**" are: \$187.00 filing fee; \$1,500.00 Special Commissioners' fees (i.e. \$500.00 x 3); \$363.00 Service of Process fee; \$4,700.00 Appraiser's fee; **Total: \$6,750.00**. These "costs of court" account for the monetary difference between the amount of the Award of Special Commissioners and the total amount of funds needed herein.

We recommend that the City Attorney be authorized, by Motion, to deposit the amount of the Award of Special Commissioners into the registry of the Court, pay the costs of court incurred in this matter, withdraw the City's objection to the Award and enter Judgment for the amount of the Award of Special Commissioners. Funding will be provided by a previously approved blanket Appropriation Ordinance.

SURVEY OF THE ACQUISITION



AY 9-426
BY 10-135

REQUEST FOR COUNCIL ACTION

SUBJECT: Parcel AY10-064; City of Houston v. Norma West, et al., Cause No. 984,951; Ella Boulevard (Wheatley) Paving Project (Little York - W. Gulf Bank) WBS/CIP No. N-000533-0002-2-01; Legal Department File No. 052-1000010-055.		Page 1 of 2	Agenda Item # 8
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FROM (Department or other point of origin): Legal Department - Real Estate Section David Feldman, City Attorney	Origination Date 06/24/11	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE: <i>[Signature]</i>	Council District affected: "B" Jarvis Johnson; Key Map#412T
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For additional information contact: Ondrea U. Taylor Phone: 832.393.6280 (alternatively Joseph N. Quintal 832.393.6286)	Date and identification of prior authorizing Council action: BAO#2009-0720,psd. 08/05/09 Authorizing Ord#2010-253, psd. 04/07/10
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RECOMMENDATION: (Summary)
 Authorize the City Attorney, by Motion, to deposit the amount of the Award of Special Commissioners into the registry of the Court, pay the costs of court incurred in this matter, withdraw the City's objections to the Award of Special Commissioners and settle the case for the amount of the Award of Special Commissioners. Funding will be provided by a previously approved blanket Appropriation Ordinance.

Amount and Source of Funding:
 \$92,475.00; No appropriation needed as funding will be provided by previously approved Appropriation Ordinance No. 2009-0720, psd. 08/05/09. Street & Bridge Consolidated Construction Fund
M.P. 8/12/2011

SPECIFIC EXPLANATION:
 The Ella Boulevard (Wheatley) Paving Project (Little York - W. Gulf Bank) provides for the right-of-way acquisition, design and construction of a four lane divided concrete roadway with storm drainage, curbs, sidewalks, driveways, street lighting, traffic control and the necessary underground utilities. The project includes crossings over Harris County Flood Control ditches. The project will replace and widen a street that has deteriorated beyond economic repair and normal maintenance. It will improve traffic circulation, mobility and drainage in the service area. The improvements will upgrade the existing roadway to Major Thoroughfare Standards.

This particular eminent domain proceeding involves the acquisition of a permanent easement in and to 819 square feet (0.0188 acre) of land out of a parent tract containing 6,500 square feet of land. The property is located at 8106 Wheatley Street and is owned by Norma West. The property is improved with a 1,385 square-foot single family residence. The City's taking is a rectangularly shaped tract of land varying in width from 15.36 feet to 17.40 feet for 50.0 feet along Wheatley Street. The City's final offer of \$88,419.00 in January 2011 to purchase the needed property was accepted by the landowner, but the lienholder refused to execute the Consent of Lienholder and the purchase could not be consummated. Efforts by Public Works & Engineering to obtain the needed subordination agreement were unsuccessful and the matter was referred to the Legal Department to initiate eminent domain proceedings to acquire the property. The Legal Department retained the same appraiser utilized by Public Works & Engineering in making the City's final offer to value the property and testify at the Special Commissioners' Hearing. The appraiser updated the appraisal report for the hearing, and presented the following opinions of market value for the Special Commissioners' consideration.

City's Testimony Before the Special Commissioners: \$88,413.00 (i.e. \$1.00 psf for the land being acquired; \$1,587.00 for the improvements thereon and \$86,007.00 for damages to the remainder and costs to cure)

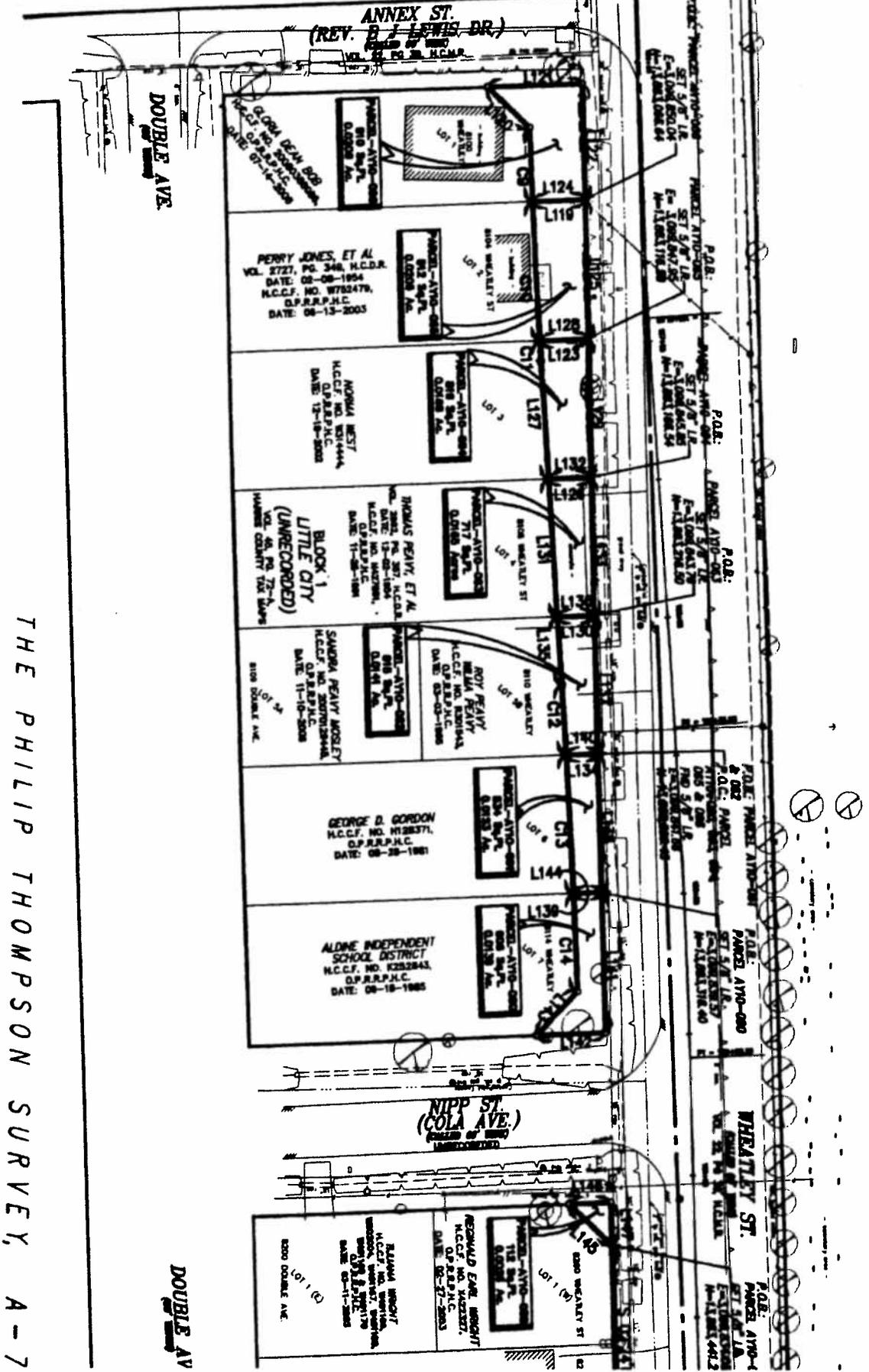
h:\mark\westellarca.wpd		REQUIRED AUTHORIZATION <i>90AH240</i>	
Other Authorization:	Other Authorization:	Other Authorization: <i>[Signature]</i> Mark L. Loethen, P.E., CFM, PTOE, Deputy Director Planning and Development Services Division, PWE	

Date 06/24/11	SUBJECT: Parcel AY10-064; City v. Norma West, et al; Cause No. 984,951; Ella Blvd. (Wheatley) Paving Project; L.D. File No. 052-1000010-055;	Originator's Initials OUT/JNQ	Page 2 of 2
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Award of Special Commissioners: \$88,413.00. The Legal Department filed Objections to the Award of Special Commissioners in order to preserve the City's legal and procedural options pending City Council's review and consideration of the subject matter.

The "**Costs of Court**" are: \$187.00 filing fee; \$500.00 Service of process fee; \$1,050.00 Special Commissioners' fees (i.e. \$450.00 x 2 + \$150.00 x 1); \$2,325.00 Appraiser's fee; **Total:** \$4,062.00. These "costs of court" account for the monetary difference between the amount of the Award of Special Commissioners and the total amount of funds needed herein.

We recommend that the City Attorney be authorized, by Motion, to deposit the amount of the Award of Special Commissioners into the registry of the Court, pay the costs of court incurred in this matter, withdraw the City's Objections to the Award of Special Commissioners and settle the case for the amount of the Award of Special Commissioners. Funding will be provided by a previously approved blanket Appropriation Ordinance.



THE PHILIP THOMPSON SURVEY, A-7

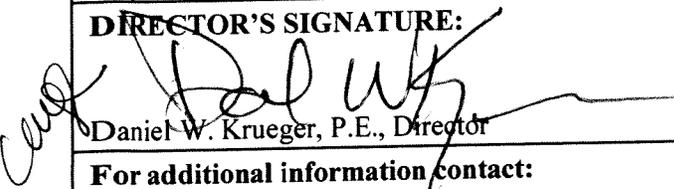
HIGHLAND AVE
HOUSES
VOL. 2, PG. 44, N.C.M.L.
REPLAT OF
CONVERTED SEQUOIA
VOL. N.C.M.L.
DATE: 08-13-1977

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Abandonment and sale of Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1. Parcels SY11-114, SY12-002, VY12-012, and VY12-013	Page <u>1</u> of <u>2</u>	Agenda Item # 9
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: H JP Key Map: 493M
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For additional information contact: Nancy P. Collins Senior Assistant Director-Real Estate Phone: (832) 395-3130	Date and identification of prior authorizing Council Action:
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RECOMMENDATION: (Summary) It is recommended City Council approve a Motion authorizing the abandonment and sale of Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1. **Parcels SY11-114, SY12-002, VY12-012, and VY12-013**

Amount and Source of Funding: Not Applicable

SPECIFIC EXPLANATION:
Matthew Sigmon, 1601 Welch Street, Houston, Texas 77006, on behalf of Dawn Fudge, requested the abandonment and sale of Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1. Dawn Fudge, the abutting property owner, would like to incorporate Chapman Street into her property for platting purposes. The other abutting property owner, John Anderson, consented to the applicant's request. John Anderson would like to use his portion of Chapman Street to extend his property line. Signs notifying the public of the pending street abandonment application were posted for at least thirty days.

This is Part One of a two-step process in which the applicants will first receive a City Council authorized Motion acknowledging the concept of the subject request. Upon the applicant satisfactorily completing all transaction requirements including those enumerated below, the Department of Public Works and Engineering will forward a subsequent recommendation to City Council requesting passage of an Ordinance effecting the abandonment and sale. The Joint Referral Committee reviewed and approved this request. Therefore, it is recommended:

1. The City abandon and sell Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1;
2. The applicants be required to obtain a letter of no objection from each of the privately owned utility companies for the right-of-way being abandoned and sold;
3. The applicants be required to furnish the Department of Public Works and Engineering with a durable, reproducible (Mylar) survey plat and field notes of the affected property;

z:\tp\syl11-114.rcal.doc	CUIC #20TP9217
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REQUIRED AUTHORIZATION		
Finance Department:	Other Authorization:	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division

Date:	Subject: Request for the abandonment and sale of Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1. Parcels SY11-114, SY12-002, VY12-012, and VY12-013	Originator's Initials	Page <u>2</u> of <u>2</u>
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4. The Legal Department be authorized to prepare the necessary transaction documents; and
5. Inasmuch as the value of the property interest is not expected to exceed \$50,000.00, that the value be established by staff appraisal, according to City policy.

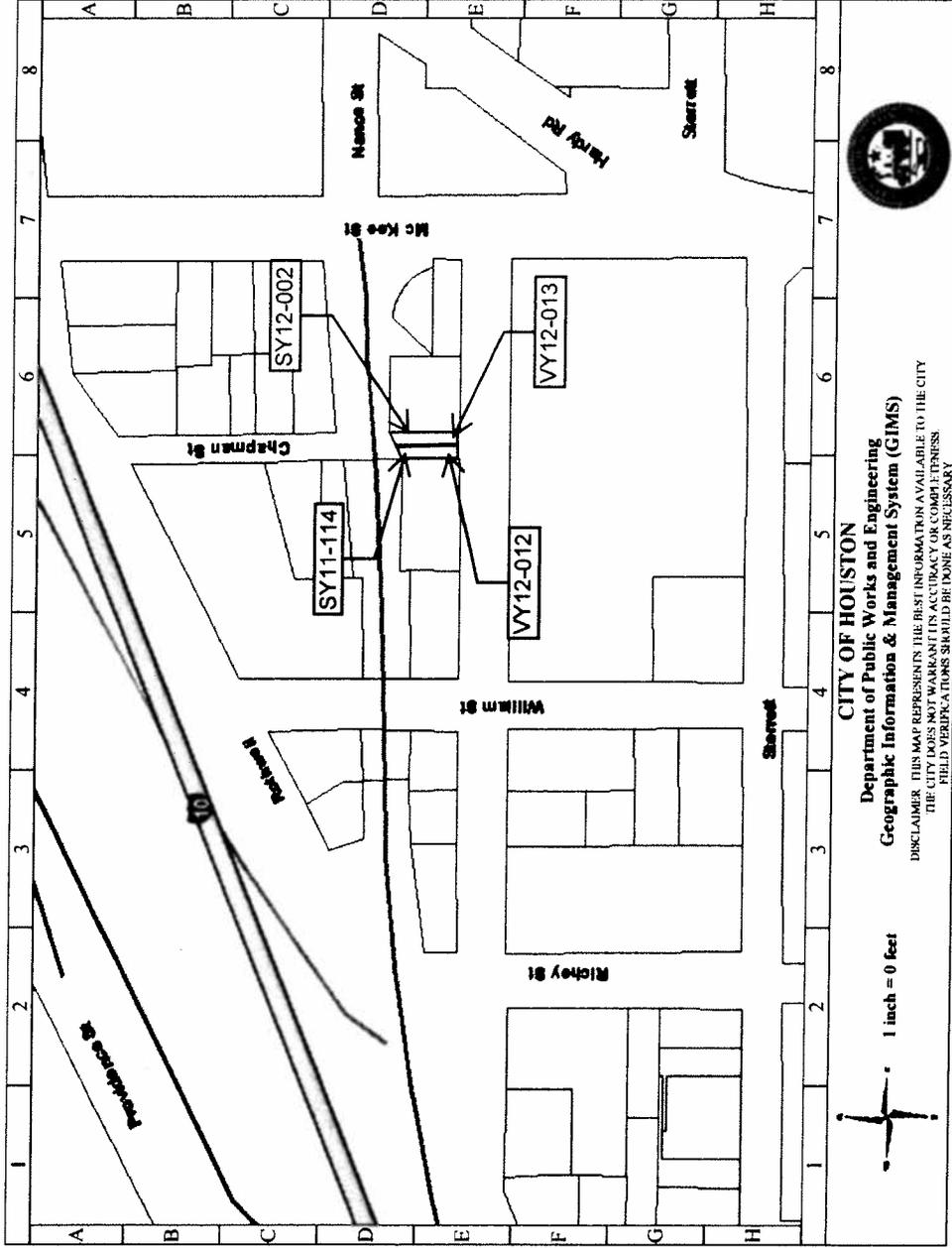
DWK: NPC:tp

- c: Jun Chang, P.E., D.WRE
Marta Crinejo
David Feldman
Marlene Gafrick
Terry A. Garrison
Daniel Menendez, P.E.
Jeffery Weatherford, P.E., PTOE

APR 15 2015

PARCEL MAP

Abandonment and sale of Chapman Street, from Nance Street to its terminus, in exchange for the conveyance to the City of a full-width utility easement, adjacent to Lots 1 and 12, Block 4, Richey Addition, out of the John Austin Survey, A-1. **Parcels SY11-114, SY12-002, VY12-012, and VY12-013**



To: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: CONDEMNATION of Parcel AY11-042, located at 4816 Clinton Drive for the MANCHESTER JAPHET CORNER CLIP/CLINTON AT JAPHET DRIVE PROJECT. WBS N-000796-0001-2-01 OWNER: Jim R. Neatherlin and Connie Neatherlin	Page 1 of 1	Agenda Item # 10
FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date AUG 3 1 2011
DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: H  Key Map 494 L	
For additional information contact: Nancy P. Collins Senior Assistant Director – Real Estate Planning and Development Services Division  Phone: (832) 395-3130	Date and identification of prior authorizing Council Action: Ordinance 2010-0441, passed June 9, 2010	

RECOMMENDATION: (Summary)
Authority be given through Council Motion to CONDEMN Parcel AY11-042.

Amount and Source of Funding: To be determined by CONDEMNATION proceedings
Ordinance 2010-0441, N-00663A-00RE-2-01 Street and Bridge Consolidated Construction Fund 4506

SPECIFIC EXPLANATION:
The MANCHESTER JAPHET CORNER CLIP/CLINTON AT JAPHET DRIVE PROJECT consists of the City's plan to widen the corner at Clinton Drive and Japhet Drive for the purpose of street right-of-way.

PURCHASE:
The City desires to acquire 184 square feet of improved land. Condemnation is being recommended because the record owner has rejected the City's offer. The City's offer was based on an appraisal by Julie St. Paul Allbright, Independent Fee Appraiser. This valuation was reviewed and recommended for approval by a senior staff appraiser of this department. The breakdown is as follows:

LAND:
Parcel AY11-042 (Fee)
184 square feet @ \$3.10 psf \$ 570.00

IMPROVEMENTS..... \$ 147.00

DAMAGES TO THE REMAINDER/COST TO CURE \$ 551.00

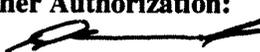
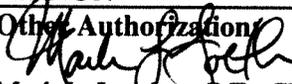
TOTAL CONSIDERATION..... \$ 1,268.00

It is recommended that authority be given through Council Motion to CONDEMN Parcel AY11-042, owned by Jim R. Neatherlin and Connie Neatherlin. The proposed corner clip easement is to be widened for street right-of-way use. This parcel contains 184 square feet (0.0042 acres) of land out of Lot 6, Block 13, Japhet Addition, originally recorded in Volume 61, Page 461, revised by a Partition Judgement Deed recorded in Volume 275, Page 228, Harris County Deed Records (H.C.D.R.); said 0.0042 acre of land also being out of the same property described in a deed dated December 23, 1997 from Covey Transport, Inc. to Jim R. Neatherlin, et ux, recorded under Harris County Clerk's File No. S787480, in a deed dated December 8, 1997 from Guillermo Gonzalez to Jim R. Neatherlin, et ux, recorded under H.C.C.F. No. S779539; situated in the Harris and Wilson Survey, Abstract No. 32, Harris County, Texas.

DWK:NPC:jv
cc: Marta Crinejo

CUIC #20JPV01

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering and Construction Division	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division
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**MANCHESTER JAPHET CORNER CLIP –
CLINTON @ JAPHET DRIVE PROJECT
PARCEL VALUATION
PARCEL AY11-042**

Following is a breakdown of the consideration for **Parcel AY11-042**:

<u>LAND: (Easement)</u> 184 square feet @ \$3.10 PSF X 100%	\$ 570.00
<u>IMPROVEMENTS:</u> Chain link barbed wire fence and pavement	\$ 147.00
<u>COST TO CURE:</u> Relocate chain link barbed wire fence.....	\$ 551.00
TOTAL CONSIDERATION.....	\$ 1,268.00

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA# 9143	
Subject: Approve the Purchase of a Citywide Cisco® SMARTnet™ Maintenance Agreement through the City's Master Agreement with the Texas Department of Information Resources for the Information Technology Department/S17-H24066		Category # 4	Page 1 of 1 Agenda Item 11

FROM (Department or other point of origin): Calvin D. Wells City Purchasing Agent Administration & Regulatory Affairs Department	Origination Date August 24, 2011	Agenda Date AUG 31 2011
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Calvin D. Wells

DIRECTOR'S SIGNATURE <i>Calvin D. Wells</i>	Council District(s) affected All
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For additional information contact: Gary Morris Phone: (832) 393-0065 Douglas Moore Phone: (832) 393-8724	Date and Identification of prior authorizing Council Action:
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RECOMMENDATION: (Summary)
Approve the purchase of a Citywide Cisco® SMARTnet™ Maintenance Agreement in the total amount of \$1,172,168.50 through the City's Master Agreement with the Texas Department of Information Resources for the Information Technology Department.

Award Amount: \$1,172,168.50	Finance Budget
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\$1,172,168.50 - Central Service Revolving Fund (Fund 1002)

SPECIFIC EXPLANATION:
The City Purchasing Agent recommends that City Council approve the purchase of a citywide Cisco® SMARTnet™ maintenance agreement in the total amount of \$1,172,168.50 through the City's Master Agreement with the Texas Department of Information Resources (DIR) for the Information Technology Department (ITD) and that authorization be given to issue a purchase order to DIR's Go-Direct vendor, NWN Corporation.

This maintenance agreement will provide coverage for Cisco® network voice and data systems including: routers, switches, firewalls, virtual private network devices and Unified Computer System devices.

The coverage will provide the City with a single renewal date for all items covered within the maintenance agreement. In 2005, ITD consolidated the purchase of SMARTnet™ maintenance for equipment. This provides immediate cost savings because of the volume purchase, which qualifies the City for upgraded service level programs. The term of this agreement will be from 9/01/2011 through 8/31/2012, this will allow the Department to coincide the maintenance agreement with the City's fiscal year.

Under the terms of this agreement, the contractor will be required to provide:

- Hardware replacement in case of failure
- Replacement of covered devices in a timely manner
- Configuration assistance on covered hardware
- Prorated coverage for new hardware to maintain a single renewal date
- Telephone support 24 hours a day, 7 days a week, 365 days a year.

Buyer: Murdock Smith III

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:
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MS

REQUEST FOR COUNCIL ACTION

RCA# 9060

TO: Mayor via City Secretary

Subject: Formal Bids Received for Water Service Connections for the Public Works & Engineering Department S32-S23731

Category #
4

Page 1 of 2

Agenda Item

12

FROM (Department or other point of origin):

Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department

Origination Date

August 11, 2011

Agenda Date

AUG 31 2011

DIRECTOR'S SIGNATURE

Calvin D. Wells

Council District(s) affected
All

For additional information contact:

David Guernsey Phone: (832) 395-3640
Desiree Heath Phone: (832) 393-8742

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve an award to HD Supply Waterworks on its low overall bid in an amount not to exceed \$1,983,029.80 for water service connections for the Public Works & Engineering Department.

Estimated Spending Authority: \$1,983,029.80

Finance Budget

\$1,983,029.80 PWE-Water & Sewer System Operating Fund (8300)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an award to HD Supply Waterworks on its low overall bid in an amount not to exceed \$1,983,029.80 for water service connections for the Public Works & Engineering Department. It is further requested that authorization be given to make purchases, as needed, for a 60-month period. This award, consisting of various sizes of compression and threaded corporation stops, compression and threaded service fittings, curb stops, valves and meter couplings will be used in the potable distribution system to connect distribution lines from the water main to residential and/or business addresses citywide.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Twenty-nine prospective bidders downloaded the solicitation document from SPD's e-bidding website and six bids were received as outlined below:

<u>COMPANY</u>	<u>TOTAL AMOUNT</u>
1. HD Supply Waterworks	\$1,983,029.80
2. CPR Services & Supplies, Inc. dba MDN Enterprises (Bid No. 1)	\$2,012,092.80
3. Ferguson Waterworks	\$2,034,705.56
4. Morrison Supply Co.	\$2,035,612.40
5. Rural Pipe and Supply	\$2,040,777.10
6. CPR Services & Supplies, Inc. dba MDN Enterprises (Bid No. 2)	\$2,119,092.80

Group No. 5 is not being awarded. It will be rebid at a later date.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

MDT
12/01/11

Date: 8/11/2011	Subject: Formal Bids Received for Water Service Connections for the Public Works & Engineering Department S32-S23731	Originator's Initials VD	Page 2 of 2
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M/WBE Subcontracting:

This bid was issued with a 3% goal for M/WBE participation. **HD Supply Waterworks** has designated the below-named company as its certified M/WBE subcontractor:

<u>Name</u>	<u>Type of Work</u>	<u>Amount</u>
Swift International Service Group	Delivery Services	\$59,490.89

The Mayor's Office of Business Opportunity will monitor this award.

Buyer: Veronica Douglas, CPPB, PSCMC

Estimating Spending Authority

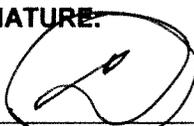
Department	FY 12	Out Years	Total
Public Works & Engineering	\$400,000.00	\$1,583,029.80	\$1,983,029.80

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Professional Program Management Services Contract with Houston Airports Program Management Team (HAPMT) for Professional Program Management Services for the Houston Airport System (HAS); Project No. 697 (WBS#A-000547-0001-1-01)	Category	Page 1 of 2	Agenda Item # 13
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FROM (Department or other point of origin): Houston Airport System	Origination Date August 16, 2011	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE:  Kae for Mario Diaz	Council District affected: B, E, I
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For additional information contact: Lance Lyttle Phone: 281-233-1889 Robert Bielek 281-233-1941	Date and identification of prior authorizing Council action: N/A
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AMOUNT & SOURCE OF FUNDING: CIP No. A-0547.01 \$10,000,000.00 HAS Arpt Improvemt (8011)	Prior appropriations: N/A
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RECOMMENDATION: (Summary) Enact an Ordinance to approve a contract for professional program management consulting services with Houston Airports Program Management Team (HAPMT) and appropriate the necessary funds to finance the cost of these services.

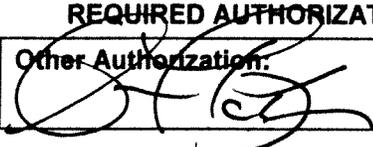
SPECIFIC EXPLANATION:

The Houston Airport System (HAS) is embarking on a number of large-scale, complex projects, most notably the expansion of Terminal B and related roadway improvements, the full renovation of Terminal D and airfield improvements to accept larger aircraft at George Bush Intercontinental Airport / Houston as well as construction of a parking garage at William P. Hobby Airport. To be positioned to meet the challenges of these simultaneous projects, HAS is proposing to enter into a five-year contract with one three-year option period with Houston Airports Program Management Team (HAPMT) to provide program management services to support the HAS Planning, Design & Construction staff.

HAPMT is a joint venture comprised of four firms (AECOM Technical Services, Inc., Bradlink LLC, The Louis Berger Group, Inc. and Omega Engineers, Inc.). All four firms have a Houston presence, with the managing partner, AECOM, having an established presence in Houston for 65 years. In addition, both Bradlink LLC and Omega Engineers, Inc. are certified MBE and MDBE firms, respectively.

In response to a Request for Qualifications (RFQ), six firms (Hill International, Inc., Houston Airports Program Management Team (HAPMT), Houston Texas Airport Group (H-TAG), Kellogg Brown & Root Services, Inc. (KBR), Parsons Transportation Group, Inc., and Turner & Townsend, Inc.) submitted Statements of Qualifications to provide professional program management services for the Houston Airport System (HAS). The evaluation committee, consisting of HAS professional and management staff, evaluated and ranked the proposals based on selection criteria (programming experience, project management experience, firm's approach to organization and management of projects, firm's management staff and subcontractors), interviewed three short-listed firms (HAPMT, KBR, Parsons Transportation Group, Inc.) and recommended HAPMT as the best respondent.

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization: 	Other Authorization:
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Date August 16, 2011	SUBJECT: Professional Program Management Services Contract with Houston Airports Program Management Team (HAPMT) for Professional Program Management Services for the Houston Airport System (HAS); Project No. 697 (WBS#A-000547-0001-1-01)	Originator's Initials FC	Page 2 of 2
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Professional program management services will cover a broad spectrum of activities on current and future projects and system improvements. The program management team will install the systems necessary to initiate and track capital projects. This will include a fully scalable scheduling system, with scope, cost and budget control capability. The program management team will also install an asset management system that will transition a project through construction, completion and acceptance, and then track all preventive maintenance tasks, recording by year the cost to complete the preventive maintenance and all corrective maintenance that will then allow for a systematic way of allocating capital for systems replacement before they fail. In addition, the team will provide program management and project management to guide the development of the large capital projects immediately underway.

It is anticipated that during the contract term, HAS will be requesting Council's approval of additional appropriations.

Pay or Play: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE Participation: The Minority Women Business Enterprise (M/WBE) goal for this contract is thirty-five percent (35%) and will be met by the following certified firms:

Firms	Type of Work
KIT Professionals, Inc.	Engineering
Knudson & Associates	PM/CM Support
Nathelyne A. Kennedy & Associates	Engineering Support
PGA Engineers, Inc.	IT Services
STOA Architects	Architectural Design Management
Vesta Rea & Associates, LLC (VRA)	Public Relations Support Services
Zarinkelk Engineering Services, Inc.	Project Management Support Services
Omega Engineers, Inc.	Project Management and Engineering Support
Bradlink LLC	Project Management and Technical Support Services

The amount of work for each proposed sub-consultant will be determined as the project progresses and the services required by each sub-consultant are better defined.

This participation plan has been reviewed and approved by the HAS Office of Business Opportunity.

While this contract is not required to comply with the Hire Houston First ordinance being considered by City Council, since the evaluation process was conducted prior to the ordinance taking effect, the managing partner of the joint venture, AECOM, has volunteered to comply with the spirit of the proposed Hire Houston First ordinance. In addition, every individual who works under this contract will ultimately be approved by the Director, assuring close monitoring of this intent.

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

Subject: Ordinance to Approve the Transfer of Budget Funds from the Municipal Courts Department to Information Technology Department

Category #

Page 1 of 1

Agenda Item
14

FROM (Department or other point of origin):

Kelly Dowe
Director of Finance

Origination

Date:
August 18, 2011

Agenda Date

AUG 31 2011

DIRECTOR'S SIGNATURE

Kelly Dowe

Council District(s) affected:

All

For additional information contact: Tantri Emo
Phone: 713-837-9845 *Tantri*

Contact: Laura Grainger
Phone: 832-393-0211

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve the transfer of Budget funds from the Municipal Courts Department to Information Technology Department.

Amount of Funding:

\$1,456,609

Finance Budget:

SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund Other (Specify)

SPECIFIC EXPLANATION:

Pursuant to the provisions of the adopted FY2012 Budget, funds may be transferred from any Budget account in one department to any other account or accounts in any other department within the Fund. City Council must approve the interdepartmental transfer of funds from one Budget Expenditure Account Group in excess of 5% of the total amount shown for such Budget Expenditure Account Group in the adopted budget for each department.

As part of the IT Consolidation, the administration identified an amount of \$1,456,609 in the Municipal Courts budget that should be transferred to the IT Department budget. Because this dollar amount exceeds the 5% defined above, Council is required to approve the transfer. Council approval of this ordinance will accomplish the transfer and will finalize the IT Consolidation for the Municipal Courts Department.

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:

REQUEST FOR COUNCIL ACTION

RCA# 8959

TO: Mayor via City Secretary

Subject: Approve an Ordinance Awarding a Contract for Portable Fire Extinguisher and Fire Hose Inspection, Maintenance and Hydrostatic Testing Services for Various Departments
S37-L23967

Category # 4	Page 1 of 2	Agenda Item 15
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FROM (Department or other point of origin):
Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department

Origination Date
August 17, 2011

Agenda Date
AUG 31 2011

DIRECTOR'S SIGNATURE
Calvin D. Wells

Council District(s) affected
All

For additional information contact:
Jacquelyn L. Nisby Phone: (832) 393-8023
Douglas Moore Phone: (832) 393-8724

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)
Approve an Ordinance Awarding a Contract to GT Fire Equipment Co., Inc., dba AAA Fire Equipment Company on its low bid in an amount not to exceed \$705,104.75 for portable fire extinguisher and fire hose inspection, maintenance and hydrostatic testing services for various departments.

Maximum Contract Amount: \$705,104.75	Finance Budget <i>[Signature]</i>
\$ 75,950.00 - PWE-W & S System Operating Fund (8300) \$547,594.75 - General Fund (1000) \$ 51,560.00 - HAS - Revenue (8100) \$ 12,000.00 - PWE - Stormwater Fund (2302) \$ 18,000.00 - PWE - Dedicated Drainage & Street Removal Fund (2310) ----- \$705,104.75 - Total	

SPECIFIC EXPLANATION:
The City Purchasing Agent recommends that City Council approve an ordinance awarding a three-year contract, with two one-year options, to GT Fire Equipment Co, Inc., dba AAA Fire Equipment Company (AAA) on its low bid for portable fire extinguisher and fire hose inspection, maintenance and hydrostatic testing services for various departments, in an amount not to exceed \$705,104.75. The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Eighteen prospective bidders viewed the solicitation document on SPD's e-bidding website and four bids were received as outlined below:

COMPANY	TOTAL AMOUNT
1. GT Fire Equipment Co, Inc., dba AAA Fire Equipment Company	\$705,104.75
2. Firetron, Inc.	\$1,685,600.31
3. Firetrol Protection Systems	\$2,442,000.00
4. Koetter Fire Protection of Houston, LLC	\$3,250,062.30

- In view of the price disparity between the low bidder and the next low bidder, AAA provided a letter to Strategic Purchasing confirming its bid price includes all costs associated with performing the work called for in the published scope of work. Based on the aforementioned, Strategic Purchasing and the affected departments are confident that the recommended contractor can perform the specified work for the price bid.

The scope of work requires the contractor to furnish all supervision, test equipment, materials, labor, and transportation necessary to perform annual inspection, maintenance and hydrostatic testing of over 8,500 portable fire extinguishers and over 200 fire hoses citywide. The contractor will also supply, at no cost to the City, loaner

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:
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MDX
15

Date: 8/17/2011	Subject: Approve an Ordinance Awarding a Contract for Portable Fire Extinguisher and Fire Hose Inspection, Maintenance and Hydrostatic Testing Services for Various Departments S37-L23967	Originator's Initials JH	Page 2 of 2
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fire extinguishers during the periods when the City's fire extinguishers are out of service. This contract will be used citywide for inspection, hydrostatic testing, maintenance and recharging of fire extinguishing equipment.

M/WBE Subcontracting

This invitation to bid was issued as a goal-oriented contract with a 2% M/WBE participation level. AAA has designated the below-named company as its certified M/WBE subcontractor.

Subcontractor	Type of Work	Percent	Amount
KSHO Alarm Services, Inc.	Service & Repair of Fire Alarms	2%	\$14,102.10

The Office of Business Opportunity (OBO) will monitor this contract.

Pay or Play Program

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

Estimated Spending Authority			
DEPARTMENT	FY 2012	OUT YEARS	TOTAL
General Services	\$60,150.00	\$240,600.00	\$300,750.00
Houston Airport System	\$10,338.00	\$41,222.00	\$51,560.00
Parks & Recreation	\$2,600.00	\$46,368.00	\$48,968.00
Public Works & Engineering	\$19,100.00	\$86,850.00	\$105,950.00
Houston Fire Department	\$16,659.65	\$66,638.60	\$83,298.25
Houston Police Department	\$18,616.00	\$74,464.00	\$93,080.00
Solid Waste Department	\$3,984.00	17,514.50	\$21,498.50
Grand Total	\$131,447.65	\$573,657.10	\$705,104.75

Attachment: M/WBE 2% Percent Goal Document approved by the OBO.

Buyer: Joyce Hays



CITY OF HOUSTON
Mayor's Office of Business Opportunity

Annise D. Parker

Mayor

Carlecia D. Wright
Director
P.O. Box 1562
611 Walker 7th Floor
Houston, Texas 77251-1562

T. 713-837-9015
F. 713-837-9055
www.houstontx.gov

June 28, 2011

RE: Fire Extinguisher & Fire Hose Inspection, Maintenance & Hydrostatic Testing Services for various departments

Dollar Amount on this project is \$612,103 per year.

- Our office checked with the following MWBE firms that are ready, willing & able to participate in this project. The MWBE companies that we contacted are: KSHO Alarm Services, Aegis Life Safety and Fuego International
- We contacted these 3 firms because their work specialties/services parallel those specialties/services found in the scope of work. And, our office wants to make sure that if the general contractor submits Good Faith Efforts (GFE), then we want to insure those GFE are indeed good efforts submitted by the general contractor
- Our office communicated with Aegis Life Safety and found this company to be handling several contracts and cannot/do not want to participate as a subcontractor at this time
- We talked to Mr. Kenneth Shorter from KSHO Alarm Services and he stated that he met with representatives from the winning bidder (AAA Fire Equipment Company). Mr. Shorter stated the general contractor representative did offer his company an opportunity to participate but only in performing the monitoring of the alarm systems. Mr. Shorter stated that his company would be glad to do the monitoring, even if it meant his company doing only 2% of the work
- We also talked to Mr. Jose Reyes, retired fire-fighter and principal owner of Fuego International. Mr. Reyes stated that a lot of the work the scope of services calls for can only be performed by companies licensed to do work on Halon Alarm Systems and he does not have the required license
- Prime contractor (GT Fire Equipment Company, dba AAA Fire equipment) was the low bidder and they provided GFE to the COH (please see attached GFE document). Prime contractor did not contact Mr. Jose Reyes but they did talk to Aegis Life Safety and KSHO
- Of these 3 MWBE firms, it appears that KSHO is the only one that can participate as a subcontractor but only in doing the monitoring of the alarm systems

This project had an original MWBE goal of 2% and was awarded to SimplexGrinnell. SimplexGrinnell did not achieve the 2% MWBE goal and according to SPD personnel, SimplexGrinnell did not submit GFEs. Project is about to be renewed and awarded to AAA Fire Equipment. AAA Fire Equipment submitted GFEs to the COH and their GFEs were reviewed and evaluated by SPD and our office.

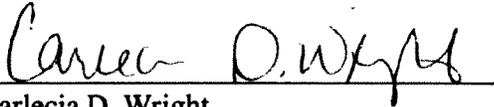
SPD is requesting a zero percent waiver based on results from previous contract and based on the prime's GFEs. As stated before, our office evaluated and reviewed GFEs and contacted 3 MWBE firms capable of participating as subcontractors. However, the only company that may be able to be a subcontractor would be KSHO and can only participate on monitoring the alarms system. IF there is monitoring work to be done, then KSHO is ready, willing and able to perform this type of work.

Therefore, since there is a possibility of AAA Fire Equipment Company teaming up with one of our certified firms, our office recommends this project carry at least 2% MWBE participation because representatives from the prime contractor discussed the possibility of KSHO participating in monitoring the alarms system. Our office also recommends to the prime contractor to update their GFEs as the project gets under way and that they submit their upgraded GFE documents to SPD and to our office to insure they have afforded an opportunity for the MWBE firm to build capacity.



Robert D. Gallegos
Assistant Director

APPROVED:



Carlecia D. Wright

7/7/2011
Date

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Amend Ordinance No. 2010-0317 to increase the Maximum Contract Amount and Approve First Amendment to the Energy Savings Performance Contract for Energy Conservation Measures with Siemens Industry, Inc. f/k/a Siemens Building Technologies, Inc.
WBS No. D-000138-0004

Page
1 of 2

Agenda
Item

16

FROM (Department or other point of origin):
General Services Department

Origination Date
8/24/11

Agenda Date
AUG 31 2011

DIRECTOR'S SIGNATURE:

Scott Minnix

Scott Minnix 8/15/11

Council District affected:

B and D

For additional information contact:

Jacquelyn L. Nisby

Phone: 832-393-8023

Date and identification of prior authorizing Council action:

Ordinance 2010-0317; dated April 28, 2010
Ordinance 2010-0694; dated Sept. 1, 2010
Ordinance 2011-0021; dated Jan. 5, 2011

RECOMMENDATION: Approve (1) an Ordinance amending Ordinance No. 2010-0317 (passed April 28, 2010) to increase the maximum contract amount to \$20,441,826.00, and (2) a First Amendment to the energy savings performance contract with Siemens Industry, Inc (Siemens), and appropriate additional funds for the project.

Amount and Source of Funding:

Maximum Contract Amount: \$20,441,826.00

\$420,000.00— General Improvement Consolidated Construction Fund (4509)

Previous Funding:

Maximum Contract Amount: \$20,021,826.00

\$20,021,482.00 Reimbursement of Equipment/Projects Fund (1850)

Finance Budget:

SPECIFIC EXPLANATION: On September 1, 2010, City Council appropriated \$6,551,411.00 to fund a second work order under the energy savings performance contract with Siemens for implementation of energy conservation measures at Health Department facilities and the Bureau of Animal Regulation and Care (BARC) facility. The scope of work was developed from the energy audit performed by Siemens. After the audit was completed but before Siemens commenced work; the Property Management Division of the General Services Department (GSD) had to repair or replace the HVAC systems, plumbing and lighting systems at several Health Department facilities. Further, the pending closure of the Central Health Laboratory and the subsequent purchase of a replacement facility at 2250 and 2252 Holcombe Boulevard shifted the scope to the new facility. At BARC, the original scope of work which provided for the replacement, on a one for one basis, of the inefficient and obsolete mechanical and control systems did not meet the City's current code requirements. The current code requires the introduction of 100% fresh air supply to specific areas of the building in order to protect the animals and patrons from airborne disease and to aid in the removal of odors from the building. These unforeseen events necessitated changes to the original scope of work under Siemens' contract.

REQUIRED AUTHORIZATION

CUIC ID # 25MSCL91

General Services Department:

Department of Health and Human Services:

Administration and Regulatory Affairs

Humberto Bautista

Stephen L. Williams

Alfred J. Moran, Jr.

Humberto Bautista, P.E.
Assistant Director

Stephen L. Williams, M.ED, MPA
Director

Alfred J. Moran, Jr.
Director

Date	SUBJECT: Amend Ordinance No. 2010-0317 to increase the Maximum Contract Amount and Approve First Amendment to the Energy Savings Performance Contract for Energy Conservation Measures with Siemens Industry, Inc. f/k/a Siemens Building Technologies, Inc. WBS No. D-000138-0004	Originator's Initials AWP	Page 2 of 2
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Therefore, GSD recommends that City Council approve an ordinance amending Ordinance No. 2010-0317 (passed April 28, 2010) to increase the maximum contract amount from \$20,021,826.00 to \$20,441,826.00 and appropriate an additional \$420,000.00. It is further recommended that City Council approve a First Amendment to the Siemens contract to delete the work at the Central Health Laboratory; add work for the new Health Department Laboratory and provide for the increased scope of work at BARC.

PROJECT DESCRIPTION: The project will provide installation of the APOGEE Building Automation System (BAS), an adaptive HVAC control that automatically adjusts to fluctuations in loads and seasons, for the new Health Department Laboratory. At the BARC facility, the project will provide for a basic design and the equipment installation that will comply with City Code. The new scope of work consists of installation of a new 115 ton chiller and water pump, eight new air handling units with 100% outside air, MERV 13 filters, ductwork and electrical modifications necessary to meet City Code. The existing chiller system will be left in place to provide a redundant system.

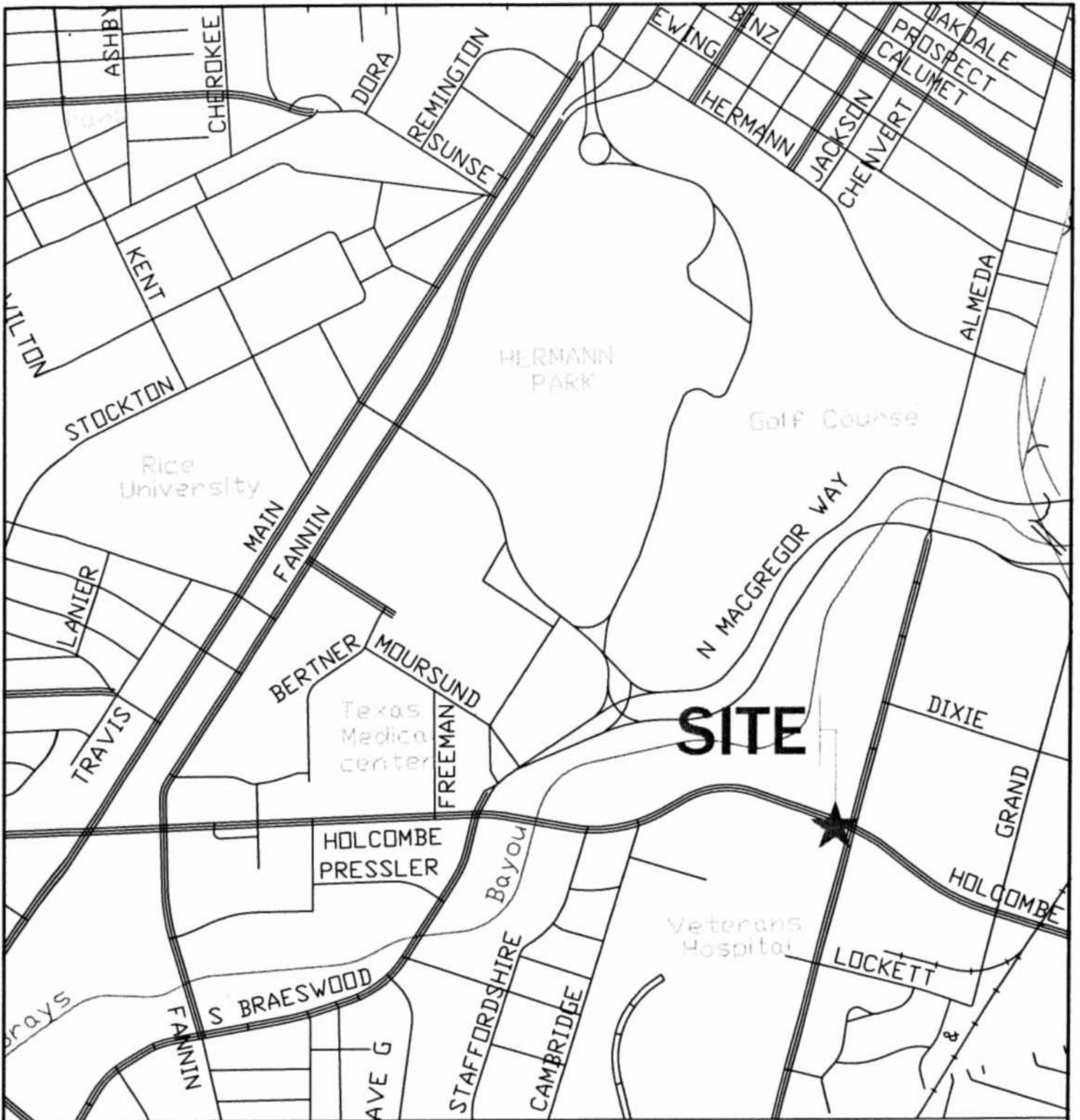
PROJECT LOCATIONS: 2250 and 2252 Holcombe Boulevard; 2700 Evella

PREVIOUS HISTORY AND PROJECT SCOPE: On April 28, 2010, City Council approved an energy savings performance contract with Siemens for implementation of energy conservation measures at Solid Waste Management, Parks and Recreation and Health Department facilities to be performed under three separate work orders. Council set a maximum contract amount of \$20,021,826.00 and appropriated \$1,113,147.00 to fund the first work order for the Solid Waste Management Department facilities. On September 1, 2010, City Council appropriated \$6,551,411.00 to fund the second work order for implementation of energy conservation measures at the Health Department facilities. On January 5, 2011, Council appropriated \$12,356,924.00 to fund the third work order for implementation of energy conservation measures at the Parks and Recreation Department facilities.

M/WBE INFORMATION: The original contract and this additional appropriation have a 14% MBE goal and a 10% SBE goal. The contractor will utilize the certified subcontractors referenced in the original contract to achieve the goals. To date, Siemens has achieved 3.392% MBE participation and 9.375% SBE participation. It is anticipated the contractor will meet the goals by the completion of the contract.

SM:HB:JLN:RAV::AWP:awp

c: Marta Crinejo, Jacquelyn L. Nisby, Claudette Manning, Christopher Gonzales, Calvin Curtis, File



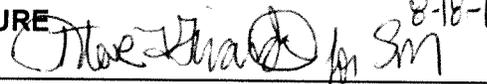
New Health Department Laboratory

2250 & 2252 Holcombe Blvd.

Houston, TX 77030

SUBJECT: Amend Ordinance No. 2009-0492 to Increase the Maximum Contract Amount and Appropriate Additional Funds for the Professional Environmental Consulting Services Task Order Program. WBS Nos. D-000073-0086-3, D-000160-0001-4, F-000509-0071-4 L-000052-0005-4	Page 1 of 2	Agenda Item 17
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FROM (Department or other point of origin): General Services Department	Origination Date	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE Scott Minnix 	Council District(s) affected: All
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For additional information contact: Jacquelyn L. Nisby  Phone: 832-393-8023	Date and identification of prior authorizing Council action: Ordinance Nos 07-1325 - 07-1328; 11/28/07 Ordinance No. 2009-0492; 06/03/09 Ordinance No. 2010-0578; 07/14/10 Ordinance No. 2010-1006; 12/08/10
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RECOMMENDATION: Approve an Ordinance amending Ordinance No. 2009-0492 (passed June 3, 2009) to increase the maximum contract amount to \$800,000.00 for each professional environmental consulting services contract and appropriate additional funds for the Professional Environmental Consulting Services Task Order Program.

Amount and Source of Funding: Maximum contract amount for each contract: \$800,000.00 \$550,000.00 General Improvement Consolidated Construction Fund (4509) \$300,000.00 Parks Consolidated Construction Fund (4502) \$100,000.00 Solid Waste Consolidated Construction Fund (4503) \$950,000.00 Total Appropriation Previous Funding: \$2,120,000.00 (various bond funds)	Finance Budget
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SPECIFIC EXPLANATION: The General Services Department (GSD) recommends that City Council approve an Ordinance amending Ordinance No. 2009-0492 (passed June 3, 2009) to increase the maximum contract amount to \$800,000.00 for the following nine professional environmental consulting services contracts, and appropriate an additional \$950,000.00 for the Professional Environmental Consulting Services Task Order Program to provide comprehensive environmental consulting services citywide. The funds will be allocated to each contract as work orders are issued.

- | | | |
|---|---------------------------------|----------------------------|
| Environmental Consulting Services, Inc. | Technology Serving People, Inc. | Terracon Consultants, Inc. |
| Honesty Environmental Services, Inc. | Environmental Solutions, Inc. | Garner & Associates, Inc. |
| Professional Service Industries, Inc. | Weston Solutions, Inc. | EFI Global, Inc. |

PROJECT LOCATIONS: Citywide

PREVIOUS HISTORY AND PROJECT SCOPE: On November 28, 2007, City Council approved four professional environmental consulting services task order contracts with SKA Consulting, L.P.; Brown and Caldwell; ERC-Environmental Consultants, Inc.; and Malcolm Pirnie, Inc. and appropriated \$800,000.00.

REQUIRED AUTHORIZATION CUIC # 25GM262

General Services Department:  Humberto Bautista, P.E. Assistant Director	Solid Waste Management Department:  Harry J. Hayes Director	Parks and Recreation Department:  Joe Turner Director
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Date	SUBJECT: Amend Ordinance No. 2009-0492 to Increase the Maximum Contract Amount and Appropriate Additional Funds for the Professional Environmental Consulting Services Task Order Program. WBS Nos. D-000073-0086-3, D-000160-0001-4 F-000509-0071-4, L-000052-0005-4	Originator's Initials GM	Page 2 of 2
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On June 3, 2009, Ordinance No. 2009-0492, City Council approved nine professional environmental consulting services task order contracts, set a maximum contract amount of \$600,000.00 for each contract and appropriated \$550,000.00. On July 14, 2010, City Council consolidated all 13 contracts under a Professional Environmental Consulting Services Task Order Program, set a maximum contract amount of \$800,000.00 for the contracts with SKA Consulting, L.P.; Brown and Caldwell; ERC-Environmental Consultants, Inc.; and Malcolm Pirnie, Inc. and appropriated an additional \$520,000.00 for the Program. On December 8, 2010, Ordinance No. 2010-1006, City Council appropriated an additional 250,000.00 for the Program.

The scope of work consists of comprehensive professional environmental consulting services to include: project planning and site studies for asbestos, lead, mold, and indoor air quality, pre-acquisition environmental site assessments, preparation of construction documents, construction administration and inspection, evaluation and remediation of contaminants, environmental compliance consulting tasks, system design, preparation of reports and environmental testing work required for replacement of leaking petroleum storage tanks on City properties.

M/WBE PARTICIPATION: The original contracts and this additional appropriation have a 24% M/WBE goal. To date, each consultant has achieved the following M/WBE participation:

Firm	M/WBE Participation
Brown & Caldwell	17.5%
EFI Global, Inc.	33.8%
Environmental Consulting Services, Inc.	4.6%
Environmental Solutions, Inc.	20.7%
ERC Environmental Resource Consultants	10.4%
Garner & Associates, Inc.	2.5%
Honesty Environmental Services, Inc.	22.5%
Malcolm Pirnie, Inc.	32.8%
Professional Service Industries, Inc. (PSI)	40.0%
SKA Consulting, LP	18.6%
Technology Serving People, Inc. (TSP)	14.8%
Terracon Consultants, Inc.	10.0%
Weston Solutions, Inc.	25.8%

The Office of Business Opportunity and GSD contacted Environmental Consulting Services, Inc., ERC Environmental Resource Consultants, Garner & Associates, Inc., Technology Serving People, Inc., and Terracon Consultants, Inc. and requested a corrective plan of action to increase their M/WBE participation levels. These companies have M/WBE participation that has not been invoiced to the City of Houston and will continue to look for opportunities for the M/WBEs to assume more work on the work orders issued.

SM:HB:JLN:GM:FK:fk

c: Marta Crinejo, Jacquelyn L. Nisby, Carlecia Wright, Calvin R. Curtis, Gabriel Mussio, File

SUBJECT: Professional Engineering Services Contract between the City and Infrastructure Associates, Inc. for Metro Central and Turkey Creek Wastewater Treatment Plant Improvements (WBS No. R-000265-0083-3) and Keegans Bayou and Greenridge Wastewater Treatment Plant Improvements (WBS No. R-000265-0079-3).

Page
1 of 2

Agenda Item #

18

FROM (Department or other point of origin):
Department of Public Works and Engineering

Origination Date

Agenda Date

AUG 31 2011

Director's Signature:

Handwritten signature of Daniel W. Krueger

Daniel W. Krueger, P.E.

Council District affected:

C, D, E, G

Handwritten initials GK

For additional information contact:

Handwritten: Ravi Kaleyatodi 4/22/11
Ravi Kaleyatodi, P.E., CPM
Senior Assistant Director
Phone: (832) 395-2326

Date and identification of prior authorizing Council action:

RECOMMENDATION: (Summary)

An ordinance approving a Professional Engineering Services Contract with Infrastructure Associates, Inc. and appropriate funds.

Amount and Source of Funding: \$2,480,123.00 Water and Sewer System Consolidated Construction Fund No. 8500. *Handwritten: H.P. 7/20/2011*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's ongoing program to improve existing wastewater treatment plant (WWTP) facilities.

DESCRIPTION/SCOPE: This project consists of the evaluation and design services to rehabilitate, repair, and replace various components of wastewater treatment plant facilities and related sewer systems

LOCATION: This project area is located in the following Key Map Grids:

Location	Address	Key Map Grid	Council District
1. Metro Central WWTP	12815 Galveston Rd.	617C	E
2. Turkey Creek WWTP	1147 Enclave Rd.	488G	G
3. Keegans Bayou WWTP	9400 White Chapel Ln.	530S	C
4. Greenridge WWTP	6301 #1 W. Fuqua	571X	D

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase I - Preliminary Design, Phase II - Final Design, Phase III - Construction Phase Services and Additional Services. Basic Services Fee for Phase I is based on cost of time and materials with not-to-exceed agreed upon amount. The Basic Services fees for Phase II and Phase III will be negotiated on a lump sum amount after the completion of Phase I. The negotiated maximum for Phase I Basic Services is \$440,082.00. The total Basic Services appropriation is \$1,713,678.00.

The Contract also includes certain Additional Services to be paid either as lump sum or on a reimbursable basis. The Additional Services include Topographical Surveying, Geotechnical Investigation, Environmental Site Assessment Investigation, and Reproduction. The total Additional Services appropriation is \$442,950.00.

REQUIRED AUTHORIZATION

CUIC ID #20GK58

Finance Department:

Other Authorization:

Handwritten signature of Jun Chang
Jun Chang, P.E., D.WRE, Deputy Director
Public Utilities Division

Other Authorization:

Handwritten signature of Daniel R. Menendez
Daniel R. Menendez, P.E., Deputy Director
Engineering and Construction Division

Handwritten mark

Date	SUBJECT: Professional Engineering Services Contract between the City and Infrastructure Associates, Inc. for Metro Central and Turkey Creek Wastewater Treatment Plant Improvements (WBS No. R-000265-0083-3) and Keegans Bayou and Greenridge Wastewater Treatment Plant Improvements (WBS No. R-000265-0079-3).	Originator's Initials GK	Page 2 of 2
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The total cost of this project is \$2,480,123.00 to be appropriated as follows: \$2,156,628.00 for Contract services and \$323,495.00 for CIP Cost Recovery.

	<u>Contract Services</u>	<u>C.I.P. Cost Recovery</u>	<u>Cost of Project</u>
Metro Central & Turkey Creek WWTP Improvements	\$1,005,853.00	\$150,878.00	\$1,156,731.00
Keegans Bayou & Greenridge WWTP Improvements	<u>\$1,150,775.00</u>	<u>\$172,617.00</u>	<u>\$1,323,392.00</u>
Total:	\$2,156,628.00	\$323,495.00	\$2,480,123.00

PAY OR PLAY PROGRAM:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides health benefits to eligible employees in compliance with City policy.

M/WBE INFORMATION: The M/WBE goal for the project is set at 24%. The Consultant has proposed the following firms to achieve this goal.

	<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
✓	1. Landtech Consultants, Inc.	Topographic Surveying Services	\$ 22,500.00	1.04%
✓	2. Aviles Engineering Corporation	Geotechnical Investigation and ESA Investigation	\$ 30,000.00	1.39%
✓	3. Isani Consultants, L.P.	Civil & Mechanical Engineering Design Services	\$175,000.00	8.12%
✓	4. Kalluri Group, Inc.	Electrical, Instrumentation, and Process Design Services	\$275,000.00	12.75%
✓	5. B & E Reprographics, Inc.	Reproduction Services	<u>\$ 20,000.00</u>	<u>0.93%</u>
		TOTAL	\$522,500.00	24.23%


DWK:DRM:RK:EN:GK:MS:pa

c: File No. R-000265-0083-3 (1.2)
R-000265-0079-3 (1.2)



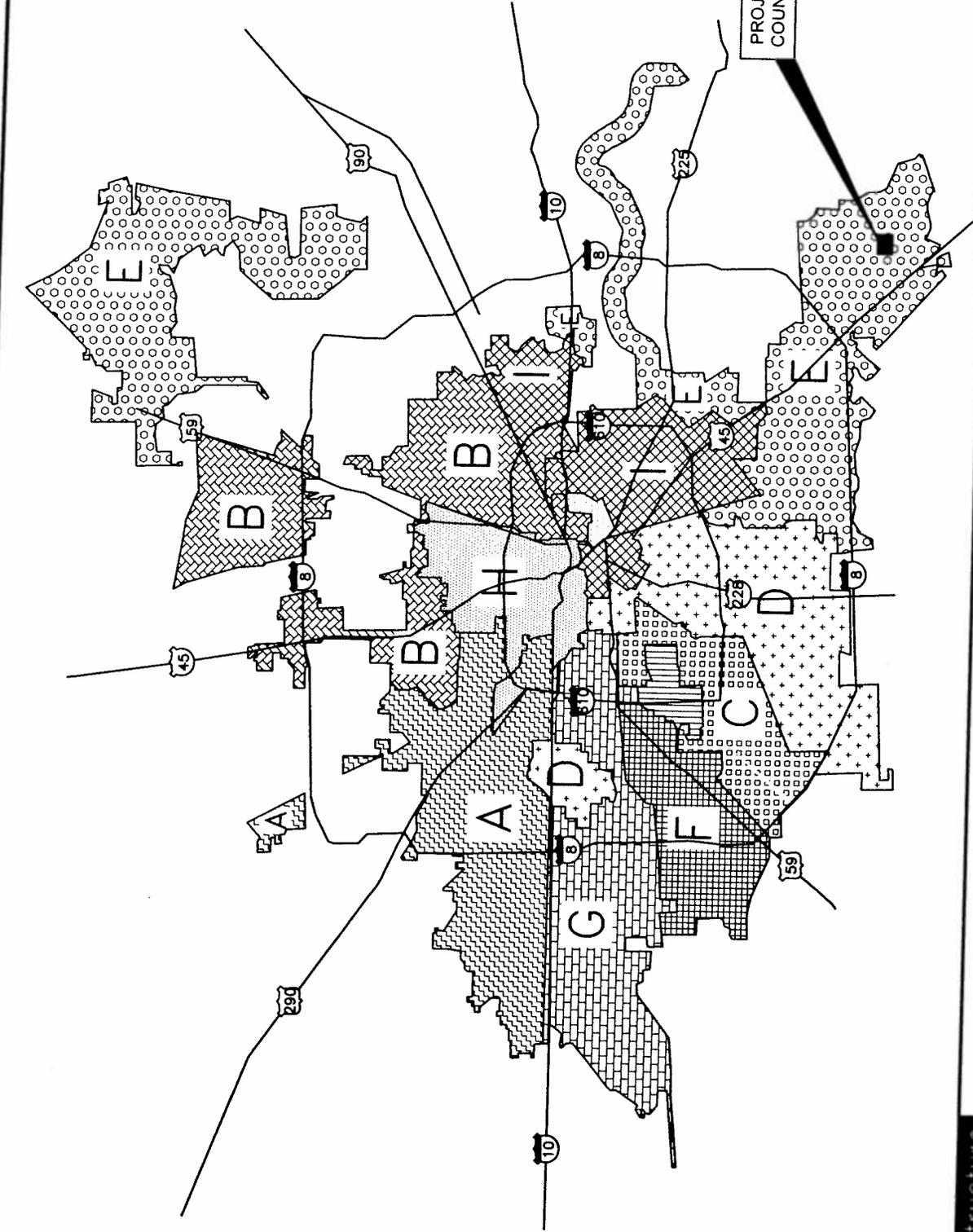
WASTEWATER TREATMENT PLANT IMPROVEMENTS
METRO CENTRAL WWTB IMPROVEMENTS
WBS No. R-000265-0083-3

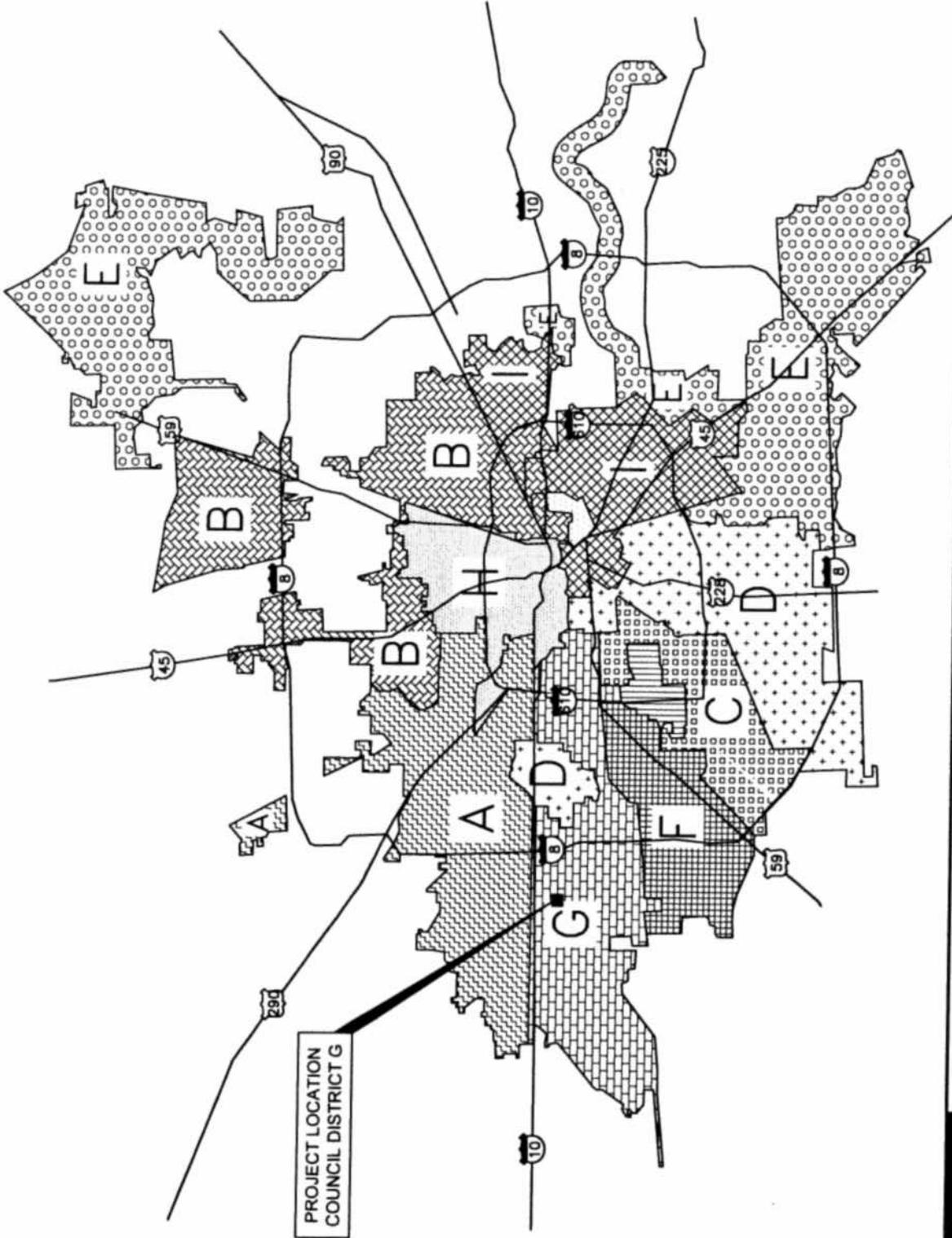
COUNCIL DISTRICT MAP

Infrastructure Associates

INFRASTRUCTURE ASSOCIATES, INC.
6117 RICHMOND AVENUE, SUITE 200
HOUSTON, TEXAS 77057
(713) 822-0120 PH (713) 822-0557 FAX
TBP# Registration No. F-4506

K:\civ\struc\COUNCIL MAPS\METRO CENTRAL WWTB.dwg
Dec 16 2010 6:37AM Administrator
Includes Xref(s):





INFRASTRUCTURE ASSOCIATES, INC.
6117 RICHMOND AVENUE, SUITE 200
HOUSTON, TEXAS 77057
(713) 822-0120 PH (713) 822-0557 FAX
TBP# Registration No. F-4506

WASTEWATER TREATMENT PLANT IMPROVEMENTS
TURKEY CREEK WWTP IMPROVEMENTS
WBS No. R-000265-0083-3

COUNCIL DISTRICT MAP

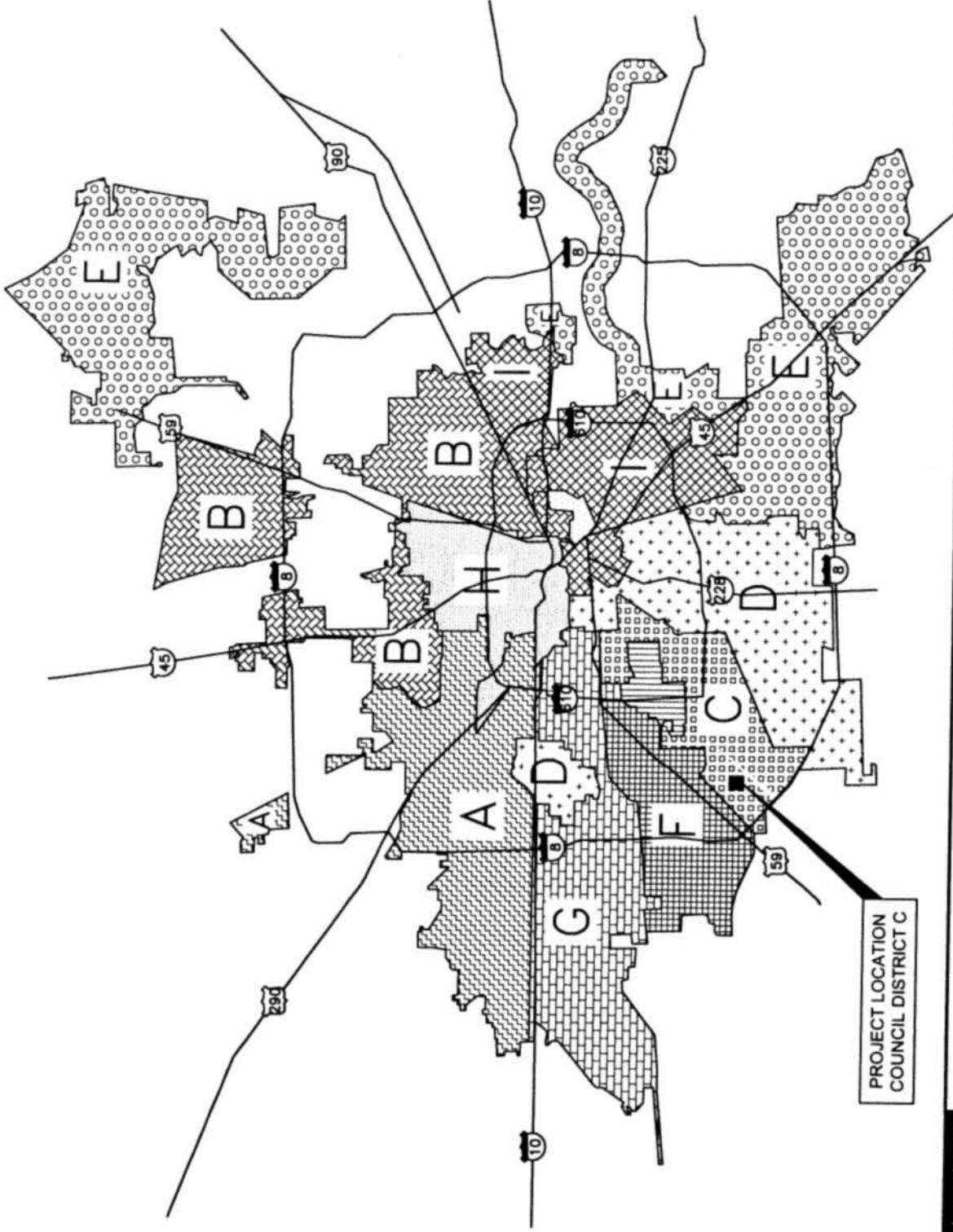




WASTEWATER TREATMENT PLANT IMPROVEMENTS
KEEGAN'S BAYOU WWTP IMPROVEMENTS
WBS No. R-000265-0079-3

COUNCIL DISTRICT MAP

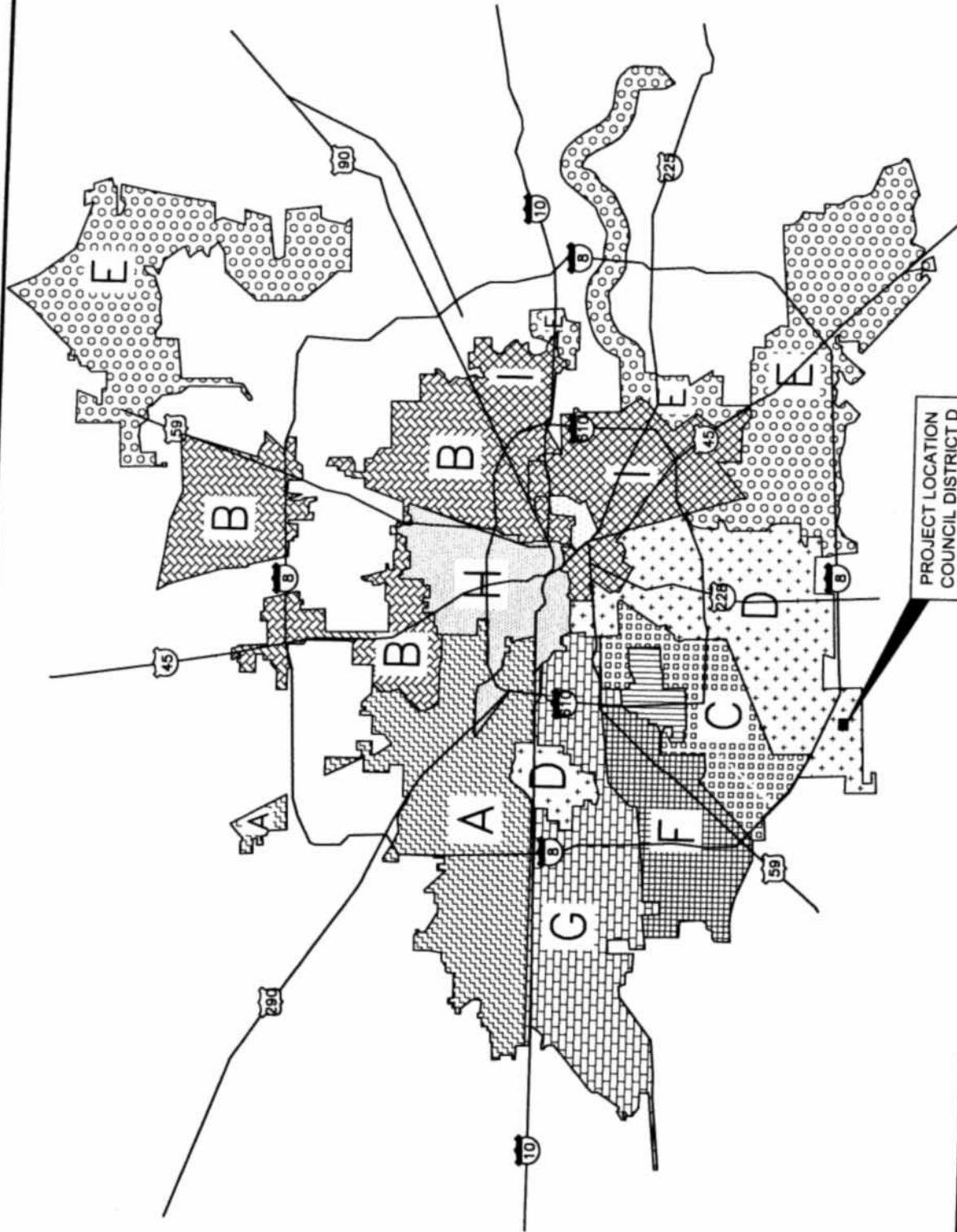
Infrastructures Associates
INFRASTRUCTURE ASSOCIATES, INC.
6117 RICHMOND AVENUE, SUITE 200
HOUSTON, TEXAS 77057
(713) 822-0120 PH (713) 822-0557 FAX
TBP# Registration No. F-4506





**WASTEWATER TREATMENT PLANT IMPROVEMENTS
GREENRIDGE WWTP IMPROVEMENTS
WBS No. R-000265-0079-3**

COUNCIL DISTRICT MAP



Infrastructure Associates

INFRASTRUCTURE ASSOCIATES, INC.
6117 RICHMOND AVENUE, SUITE 200
HOUSTON, TEXAS 77057
(713) 822-0120 PH (713) 822-0557 FAX
TBE# Registration No. F-4506

SUBJECT: Professional Engineering Services Contract between the City and CP&Y, Inc. for Work Order Engineering associated with the 69th Street Wastewater Treatment Plant Improvements. WBS No. R-000509-0015-3.

Page
1 of 2

Agenda Item #

19

FROM (Department or other point of origin):
Department of Public Works and Engineering

Origination Date

Agenda Date

AUG 31 2011

Director's Signature:

Daniel W. Krueger, P.E.

Council District affected:

I

IMR

For additional information contact:

Ravi Kaleyatodi, P.E., CPM
Senior Assistant Director

Phone: (832) 395-2326

Date and identification of prior authorizing Council action:

RECOMMENDATION: (Summary)

An ordinance approving a Professional Engineering Services Contract with CP&Y, Inc. and appropriate funds.

Amount and Source of Funding:

\$1,725,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500.

U.P. 1/27/2011

DESCRIPTION/SCOPE: This project is part of the City's program to provide engineering services for the existing wastewater utility facilities at 69th Street Wastewater Treatment Plant. This project consist of the preparation of complete design bid packages for the 69th Street Wastewater Treatment Plant based on the individual "Work Order" issued by the City of Houston.

LOCATION: This project is located at 2525 S/Sgt. Macario Garcia. The project is located in Key Map Grid 494R.

SCOPE OF CONTRACT AND FEE: Under the scope of the contract, the consultant will perform work on any unit in operation at the 69th Street Wastewater Treatment Plant that requires an accelerated response in preparation of plans, specifications, and bid documents. This project(s) will be generally small in nature, usually dealing with only one specific problem or unit operation, and will be initiated through a work order process that will include the specific and well-defined scope of work.

The total cost of this project is \$1,725,000.00 to be appropriated as follows: \$1,500,000.00 for Contract services and \$225,000.00 for CIP Cost Recovery.

PAY OR PLAY PROGRAM:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides health benefits to eligible employees in compliance with City policy.

REQUIRED AUTHORIZATION

CUIC ID #20IMR70

Finance Department:

Other Authorization:

Other Authorization:

Jun Chang, P.E., D.WRE, Deputy Director
Public Utilities Division

Daniel R. Menendez, P.E., Deputy Director
Engineering and Construction Division

Date

SUBJECT: Professional Engineering Services Contract between the City and CP&Y, Inc. for Work Order Engineering associated with the 69th Street Wastewater Treatment Plant Improvements. WBS No. R-000509-0015-3.

Originator's
Initials

Page
2 of 2

M/WBE INFORMATION: The M/WBE goal for the project is set at 24%. Due to the work order nature of this project, specific tasks and associated fees are unknown at this time; therefore, with concurrence of the Office of Business Opportunities, the set M/WBE firm associated fees have been waived. CP&Y, Inc. is committed in achieving the 24% M/WBE overall goal set for this contract.

The Consultant has proposed the following firms to achieve this goal.

Name of Firms

Work Description

- | | |
|--|------------------------------|
| 1. United Engineers, Inc. | Surveying Services |
| 2. Associated Testing Laboratories, Inc. | Geotechnical Services |
| 3. KIT Professionals, Inc. | Engineering Support Services |
| 4. Gupta & Associates, Inc. | Electrical Services |
| 5. B & E Reprographics, Inc. | Reprographic Services |

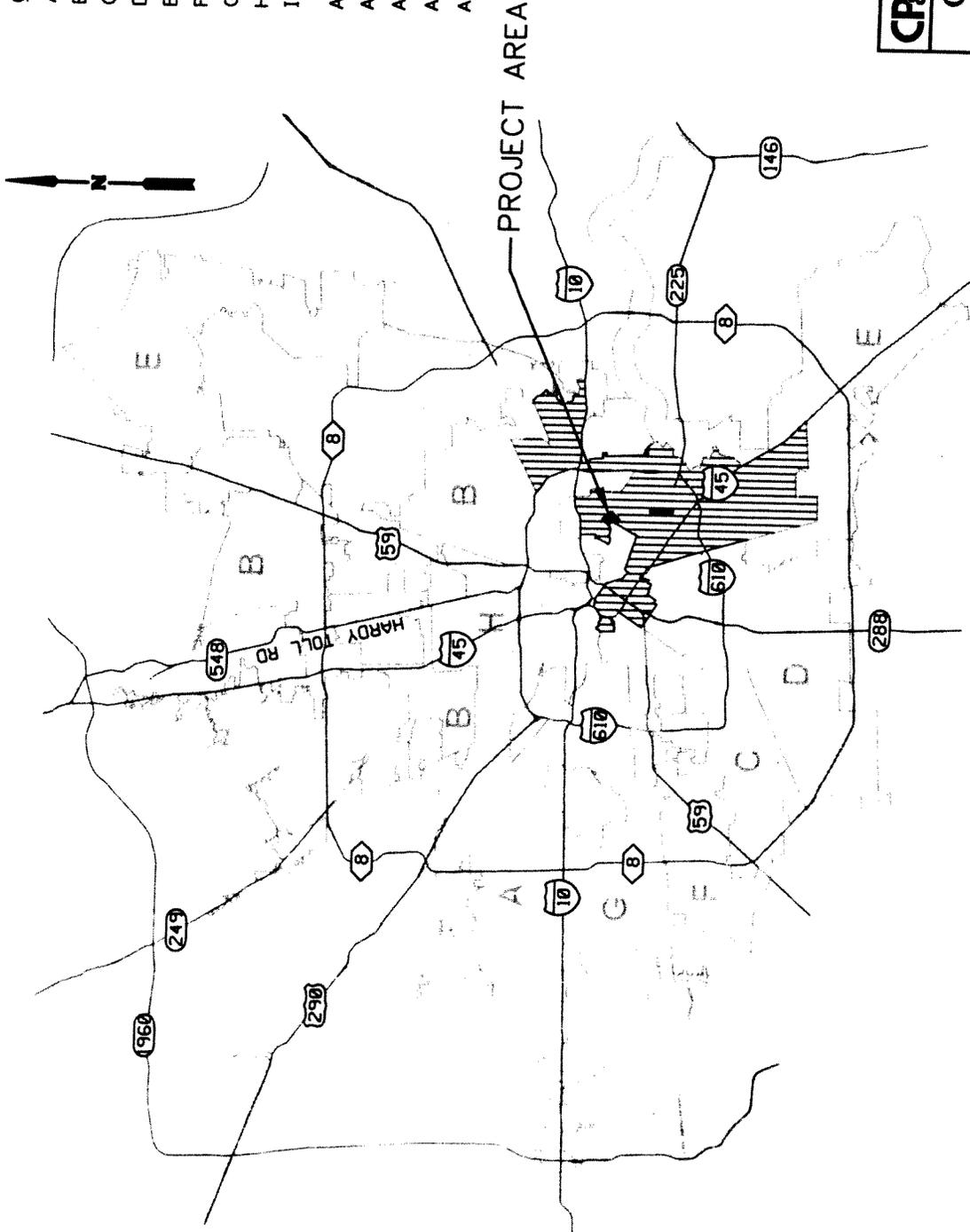

DWK:DRM:RK:EN:IMR:FS:pa

c: File R-0509-15-3 (1.2)

COUNCIL DISTRICTS

- A - BRENDA STARDIG
- B - JARVIS JOHNSON
- C - ANNE CLUTTERBUCK
- D - WANDA ADAMS
- E - MIKE SULLIVAN
- F - AL HOANG
- G - OLIVER PENNINGTON
- H - EDWARD GONZALES
- I - JAMES G. RODRIGUEZ

- AT LARGE 1 - STEPHEN COSTELLO
- AT LARGE 2 - SUE LOVELL
- AT LARGE 3 - MELISSA NORIEGA
- AT LARGE 4 - C.O. "BRAD" BRADFORD
- AT LARGE 5 - JOLANDA "JO" JONES



2925 Briarpark Suite 850, Houston, TX, 77042
 (713)532-1730, Fax (713)532-1734

CITY OF HOUSTON

DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

69TH STREET WWTP IMPROVEMENTS

**PROJECT LOCATION AND
 COUNCIL DISTRICT BOUNDARIES**

WBS NO. R-000509-0015-3	CITY OF HOUSTON PM
DRAWING SCALE	DATE
NONE	NOV 2010
	SHEET NO.
	1 OF 1

SUBJECT: Professional Engineering Services Contract between the City and Binkley & Barfield, Inc. for 69th Street Wastewater Treatment Plant Improvements (Package 5) WBS No. R-000509-0016-3. 69th Street Wastewater Treatment Plant Improvements (Package 6) WBS No. R-000509-0017-3.

Page 1 of 2

Agenda Item #

20

FROM (Department or other point of origin):
Department of Public Works and Engineering

Origination Date

Agenda Date

AUG 31 2011

Director's Signature:

[Handwritten Signature]
Daniel W. Krueger, P.E.

Council District affected: B.2.

For additional information contact:

[Handwritten Signature]
Ravi Kaleyatodi, P.E., CPM
Senior Assistant Director
Phone: (832) 395-2326

Date and identification of prior authorizing Council action:

RECOMMENDATION: (Summary)

An ordinance approving a Professional Engineering Services Contract with Binkley & Barfield, Inc. and appropriate funds.

Amount and Source of Funding: \$2,500,430.00 Water and Sewer System Consolidated Construction Fund No. 8500.

[Handwritten Note] M.P. 7/20/2011

PROJECT NOTICE/JUSTIFICATION: The projects are part of the City's program to renew/replace inefficient components of the existing wastewater treatment plant (WWTP) facilities.

DESCRIPTION/SCOPE: The projects consist of the design of various components at 69th Street Wastewater Treatment Plant.

LOCATION: The projects are located at 2525 S/Sgt. Macario Garcia. The projects are located in Key Map Grid 494R.

SCOPE OF CONTRACT AND FEE: Under the scope of the Contract, the Consultant will perform Phase I - Preliminary Design, Phase II - Final Design, Phase III - Construction Phase Services and Additional Services. Basic Services Fee for Phase I is based on cost of time and materials with not-to-exceed agreed upon amount. The Basic Services fees for Phase II and Phase III will be negotiated on a lump sum amount after the completion of Phase I. The negotiated maximum for Phase I Basic Services is \$480,438.00. The total Basic Services appropriation is \$1,948,381.00.

The Contract also includes certain Additional Services to be paid either as lump sum or on a reimbursable basis. The Additional Services include surveying, storm water pollution prevention, reproduction, etc. The total Additional Services appropriation is \$225,900.00.

REQUIRED AUTHORIZATION

CUIC ID #20BZ89

Finance Department:

Other Authorization:

[Handwritten Signature]
Jun Chang, P.E., D.WRE Deputy Director
Public Utilities Division

Other Authorization:

[Handwritten Signature]
Daniel R. Menendez, P.E., Deputy Director
Engineering and Construction Division

Date	SUBJECT: Professional Engineering Services Contract between the City and Binkley & Barfield, Inc. for 69 th Street Wastewater Treatment Plant Improvements (Package 5) WBS No. R-000509-0016-3. 69 th Street Wastewater Treatment Plant Improvements (Package 6) WBS No. R-000509-0017-3.	Originator's Initials b.z.	Page 2 of 2
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The total cost for the projects is \$2,500,430.00 to be appropriated as follows: \$2,174,281.00 for Contract services and \$326,149.00 for CIP Cost Recovery.

	<u>Contract Services</u>	<u>CIP Cost Recovery</u>	<u>Cost of Project</u>
69 th Street Wastewater Treatment Plant Improvements (Package 5)	\$1,186,731.00	\$178,010.00	\$1,364,741.00
69 th Street Wastewater Treatment Plant Improvements (Package 6)	\$ 987,550.00	\$148,139.00	\$1,135,689.00
Total	<u>\$2,174,281.00</u>	+ <u>\$326,149.00</u>	<u>\$2,500,430.00</u>

PAY OR PLAY PROGRAM:

The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the Consultant provides health benefits to eligible employees in compliance with City policy.

M/WBE INFORMATION: The M/WBE goal for the project is set at 24%. The Consultant has proposed the following firms to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Kalluri Group, Inc.	Engineering Services	\$338,143.00	15.55%
2. Gupta & Associates, Inc.	Engineering Services	\$128,500.00	5.91%
3. Amani Engineering, Inc.	Surveying Services	\$ 20,000.00	0.92%
4. Blueprints Plus	Reproduction Services	\$ 36,000.00	1.66%
5. Isani Consultants, LP	Engineering Services	\$ 10,000.00	0.46%
	TOTAL	<u>\$532,643.00</u>	24.50%


DWK:DRM:RK:EN:BZ:pa

c: File No. R-000509-0016-3 (1.2)
R-000509-0017-3 (1.2)

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and McDonough Engineering Corporation for Local Drainage Project Negotiated Work Orders. WBS No. M-000126-0063-3	Page 1 of 2	Agenda Item # <i>21</i>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date AUG 31 2011
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DIRECTOR'S SIGNATURE: <i>D.W.K.</i> Daniel W. Krueger, P.E.	Council District affected: All BTE
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For additional information contact: <i>Ravi Kaleyatodi 8/9/11</i> Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: Ord. No. 2010-0230; 03-24-10
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RECOMMENDATION: (Summary)
Approve an ordinance appropriating additional funds for Professional Engineering Services Contract with McDonough Engineering Corporation.

Amount and Source of Funding: \$230,000.00 from Drainage Improvement Commercial Paper Series F Fund No. 4030. *M.P. 8/16/2011*
Original (previous) funding of \$220,000.00 from Storm Sewer Consolidated Construction Fund No. 4505.

PROJECT NOTICE/JUSTIFICATION: This project is required to provide professional engineering services to address necessary local storm water drainage system improvements and repairs citywide.

DESCRIPTION/SCOPE: Investigate and resolve storm water drainage problems reported by citizens and assist Right-of-Way and Fleet Maintenance Division with certain large-scale storm water drainage system repairs.

LOCATION: The project location and limit will be established by each work order.

PREVIOUS HISTORY AND SCOPE: The original Contract was awarded by Council on March 24, 2010 under Ordinance No. 2010-0230 with a five-year term. Under the terms of the Contract, the Consultant provided Project Screening (Preliminary Design), Final Design and Construction Phase Basic Services for various Local Drainage Projects. Additional funding is now required for additional nominated Local Drainage Projects.

REQUIRED AUTHORIZATION		CUIC # 20BTE01	<i>MJ</i>
Finance Department	Other Authorization:	Other Authorization: <i>[Signature]</i> Daniel R. Menedez, P.E., Deputy Director Engineering and Construction Division	<i>21</i>

Date	SUBJECT: Additional Appropriation to Professional Engineering Services Contract between the City and McDonough Engineering Corporation for Local Drainage Project Negotiated Work Orders. WBS No. M-000126-0063-3	Originator's Initials BTE	Page 2 of 2
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SCOPE OF THIS SUPPLEMENT AND FEE: The requested additional appropriation will accomplish the following tasks: Project Screening (Preliminary Design), Final Design and Construction Phase Basic Services as defined in each Work Order. The Basic Services and Additional Services fee for each Work Order will be defined depending on the extent of services required for each Work Order. Additional Services include, but are not limited to, site assessment, surveying, geotechnical and environmental services.

The total cost of this supplement is \$230,000.00 to be appropriated as follows: \$200,000.00 for contract services and \$30,000.00 for Capital Improvement Plan cost recovery.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE INFORMATION: Due to limited opportunities to engage M/WBE firms in this project, the standard 24% M/WBE goal is not attainable. The M/WBE goal for this project is set at 15%. The original contract as approved by Ordinance No. 2010-0230 totals \$200,000.00. The consultant has been paid \$180,126.40 (90.06%) to date. Of this amount, \$37,782.89 (20.98%) has been paid to M/WBE sub-consultants to date.

Assuming approval of the requested additional appropriation, the contract amount will increase to \$400,000.00. The Good Faith Efforts by McDonough Engineering Corporation were reviewed and approved by the Office of Business Opportunity and Contract Compliance Division. The Consultant proposes the following plan to meet the M/WBE goal:

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Prior M/WBE Work		\$37,782.89	9.45%
2. Landtech Consultants, Inc.	Surveying	\$40,000.00	10.00%
3. Aviles Engineering Corporation	Geotechnical and Environmental	\$ 4,000.00	1.00%
4. Geotech Engineering and Testing	Geotechnical and Environmental	\$ 4,000.00	1.00%
5. B&E Reprographics, Inc.	Reproduction	\$ 1,000.00	0.25%
6. Sunrise Delivery, Inc.	Delivery	<u>\$ 1,000.00</u>	<u>0.25%</u>
	TOTAL	\$87,782.89	21.95%


DWK:DRM:RK:DPS:CH:BTE:klw

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c: File: WBS M-000126-0063-3

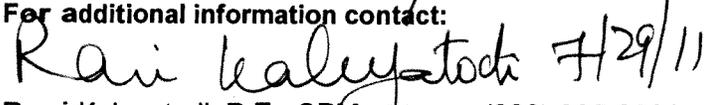
TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Riverwood Estates No. 2 Lift Station Diversion WBS No. R-000267-00F7-4.	Page 1 of 2	Agenda Item # 22
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date: AUG 31 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: A 2 B
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For additional information contact:  #129/11 Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award construction Contract and appropriate funds.

Amount and Source of Funding: \$1,257,800.00 Water and Sewer System Consolidated Construction Fund No. 8500.
M.P. 8/3/2011

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's ongoing program to replace/upgrade its lift station facilities.

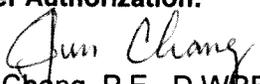
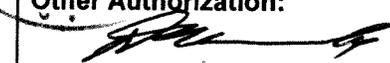
DESCRIPTION/SCOPE: This project consists of Demolishing existing lift station, installing approximately 3,500 linear feet of 8-inch through 18-inch sanitary sewer pipes with all related appurtenances. The Contract duration for this project is 270 calendar days. This project was designed by Infrastructure Associates, Inc.

LOCATION: The project area is generally bounded by Lauder Road on the north, Sandy Oaks Drive on the south, San Lucia River Drive on the east and Frazier River Drive on the west. The project is located in Key Map Grid 415E.

BIDS: Bids were received on June 30, 2011. The five (5) bids are as follows:

Bidder	Bid Amount
1. E. P. Brady, Ltd.	\$1,069,458.55
2. Reliance Construction Services, LP	\$1,137,756.89
3. Triple B Service, LLP	\$1,371,976.00
4. Boyer, Inc.	\$1,468,659.00
5. Gin-Spen, Inc.	\$2,173,068.00

REQUIRED AUTHORIZATION CUIC# 20BZ92

Finance Department	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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ADT

22

Date	Subject: Contract Award for Riverwood Estates No. 2 Lift Station Diversion. WBS No. R-000267-00F7-4.	Originator's Initials B.Z.	Page 2 of 2
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AWARD: It is recommended that this construction Contract be awarded to E. P. Brady, Ltd. with a low bid of \$1,069,458.55 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$1,257,800.00 to be appropriated as follows:

- Bid Amount \$1,069,458.55
- Contingencies \$ 53,472.93
- Engineering and Testing Services \$ 60,000.00
- CIP Cost Recovery \$ 74,868.52

Engineering and Testing Services will be provided by QC Laboratories, Inc. under a previously approved contract.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

M/SBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 10% MBE goal and 8% SBE goal for this project.

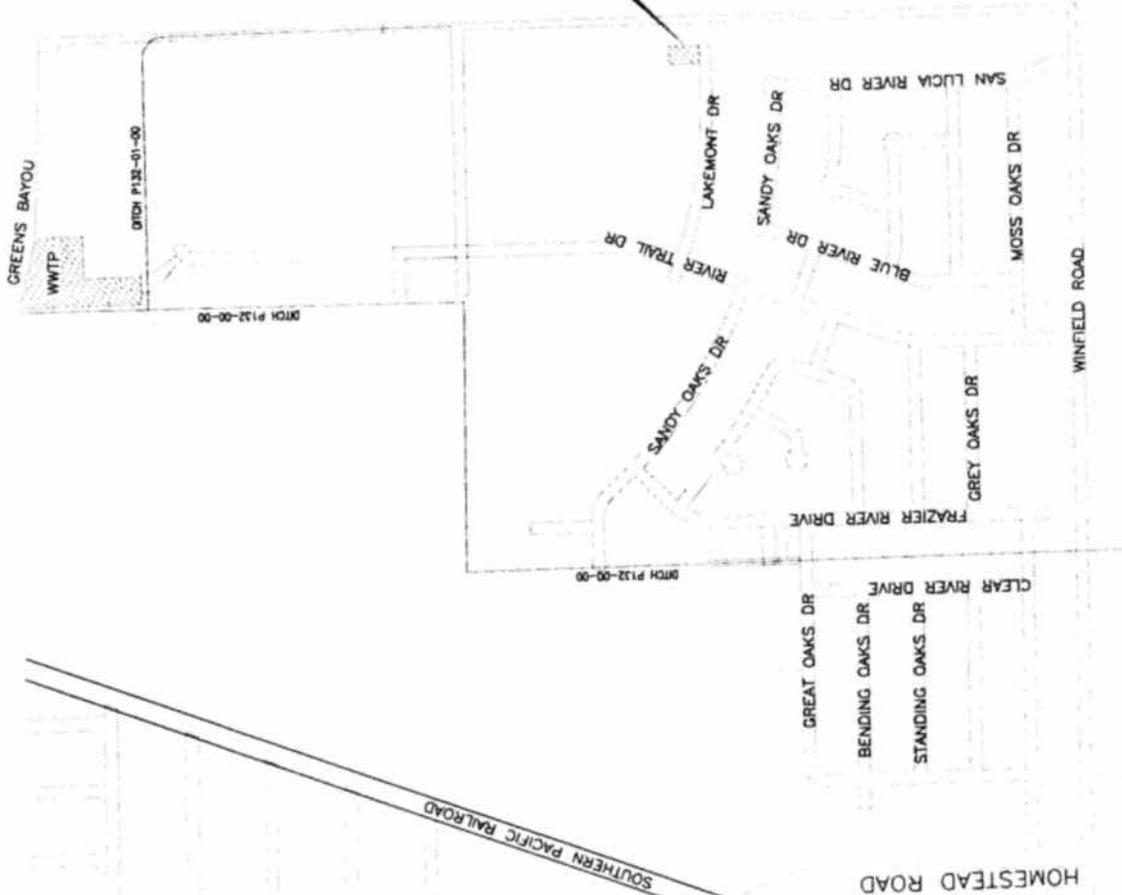
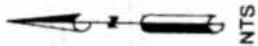
<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. J.A. Gamez, Trucking Services	Trucking Services	\$107,000.00	10.00%
TOTAL		\$107,000.00	10.00%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. El Dorado Paving Company, Inc.	Paving	\$ 86,000.00	8.04%
TOTAL		\$ 86,000.00	8.04%

All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.


DWK:DRM:RK:EN:BZ:pa

c: File No. R-000267-00F7-4



RIVERWOOD ESTATES NO. 2
LIFT STATION

NTS



RIVERWOOD ESTATES NO. 2 LIFT STATION DIVERSION
CITY OF HOUSTON PUBLIC WORKS AND ENGINEERING
WBS No. R-000267-00F7-4

VICINITY MAP



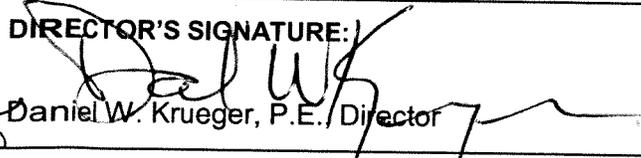
INFRASTRUCTURE ASSOCIATES, INC.
6117 RICHMOND AVENUE, SUITE 200
HOUSTON, TEXAS 77057
(713) 622-0120 PH (713) 622-0557 FAX
www.iahouston.com

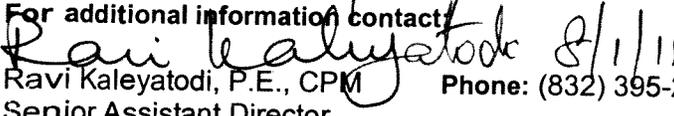
TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Security Entrances and Truck Turnaround Lanes at East Water Purification Plant, WBS No. S-000056-0045-4.	Page 1 of 2	Agenda Item # 23
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date: AUG 31 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: E 
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:
\$2,151,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500. *W.P. 8/5/2011*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Program to increase the safety, reliability and the efficiency of operations at the East Water Purification Plant.

DESCRIPTION/SCOPE: This project consists of the construction of Federal Road approaching and leaving lanes at the East Water Purification Plant (EWPP) north entrance, two on-site truck turnarounds, realignment and reconstruction of the north entrance with security gates, security systems, and a guard house.

The contract duration for this project is 220 calendar days. This project was designed by Malcolm Pirnie, Inc.

LOCATION: This project is located at 2300 Federal Road. The project is located in key map grids 496 U and Y.

BIDS: Bids were received on June 30, 2011. The eight (8) bids are as follows:

Bidder	Bid Amount
1. Pepper-Lawson Construction, L.P.	\$1,875,150.00
2. Bartlett Cocke General Contractors, LLC	\$1,999,683.00
3. Jerdon Enterprise, L.P.	\$2,047,843.60
4. Carrera Construction, Inc.	\$2,209,016.00
5. ISI Contracting, Inc.	\$2,489,721.00
6. Boyer, Inc.	\$2,675,453.00
7. Spring Equipment Co., Inc.	\$2,931,313.50
8. Resicom, Inc.	\$2,953,973.82

AWARD: It is recommended that this construction contract be awarded to Pepper-Lawson Construction, L.P. with a low bid of \$1,875,150.00 and that Addenda Number 1 and 2 be made a part of this contract.

REQUIRED AUTHORIZATION CUIC#20JWM58 *NO*

Finance Department:	Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering & Construction Division
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Date	Subject: Contract Award for Security Entrances and Truck Turnaround Lanes at East Water Purification Plant, WBS No. S-000056-0045-4.	Originator's Initials 	Page 2 of 2
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PROJECT COST: The total cost of this project is \$2,151,000.00 to be appropriated as follows:

- Bid Amount \$1,875,150.00
- Contingencies \$93,757.50
- Engineering and Testing Services \$50,000.00
- CIP Cost Recovery \$132,092.50

Engineering and Testing Services will be provided by Raba-Kistner Consultants, Inc. under a previously approved contract.

PAY OR PLAY PROGRAM: The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

M/WBE PARTICIPATION: The goal established for this project is 12% MBE and 6% SBE. The Office of Business Opportunity has reviewed and approved the following plan as a good faith effort of the contractor in complying with MBE/SBE goal. The low bidder has submitted the following proposed MBE/SBE participation of 20.11% and 4.85% respectively to satisfy the goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Lazer Construction Company, Inc.	Concrete Work	\$377,133.00	20.11%
TOTAL		\$377,133.00	20.11%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. MSD Building Corporation	Steel Installation	\$43,626.00	2.33%
2. Energy Electric Supply, Inc.	Electrical Supplies	\$32,000.00	1.71%
3. A & L Services, Inc.	Piping Installation	\$15,250.00	0.81%
TOTAL		\$90,876.00	4.85%

All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.


DWK:DRM:RK:HH:SD:JM:kb

Z:\design\VA-WS-DIV\WPDATA\JM\JMS-000056-0045-3\postbid\RCA Construction.DOC

cc: File No. S-000056-0045-4 (3.7)



CITY OF HOUSTON

Public Works and Engineering
Department

Interoffice

Correspondence

To: Robert Gallegos
Assistant Director
Office of Business Opportunity

From: Assistant Director
Water Section
Engineering Branch

Date: August 1, 2011

ATTN: Tony Henshaw

Subject: **MBE/SBE PARTICIPATION GOAL FOR
SECURITY ENTRANCES AND TRUCK
TURNAROUND LANES AT EWPP
WBS NO. S-000056-0045-4**

Pepper-Lawson Construction, L.P. is the low bidder for the subject project. The project qualifies for MBE/SBE of 12% and 6% participation goals respectively. The contractor has documented good faith effort that will amount to 20.11% and 4.85% respectively of the contract amount which is 6.96% more than the 18% goal required for this project.

Please, approve the 20.11% and 4.85% participation level for this project based on the contractor's good faith efforts.

If you have any questions, please contact John Msigwa, P.E. at 832-395-2318 or Sonny Do, P.E. at 832-395-2312.

Approved: *Michael Brown*
Tony Henshaw

(for Tony Henshaw)

Hamlet Hovsepian
Hamlet Hovsepian, P.E.

HH:SD:JM:kb

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c: Ravi Kaleyatodi, P.E., CPM
File WBS No. S-000056-0045-4

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA #	
SUBJECT: Ordinance granting a Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item# 24 28
	FROM: (Department or other point of origin): Alfred J. Moran, Director Administration & Regulatory Affairs		Agenda Date AUG 24 2011
DIRECTOR'S SIGNATURE: 	Origination Date 8/11/2011		Council Districts affected: AUG 8 1 2011
	For additional information contact: Juan Olguin JFO Phone: (713) 837- 9623 Kelly Schwarz Phone: (713) 837- 9636		Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002; Ord. # 2002-1166-December 18, 2002.

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding: REVENUE	FIN Budget:
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SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund Other (Specify)

SPECIFIC EXPLANATION:

It is recommended that City Council approve an ordinance granting a Commercial Solid Waste Operator Franchise to the following solid waste operator pursuant to Article VI, Chapter 39. The proposed Franchisee is:

1. Daniel Holden D/B/A Mr. Pumper Sewer Service

The proposed ordinance grants the Franchisee the right to use the City's public ways for the purpose of collecting, hauling or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, the Franchisee agrees to pay to the City an annual Franchise Fee equal to 4% of their annual gross revenue, payable quarterly. To verify Franchisee compliance with the franchise, the City has the right to inspect, and the company has the duty to maintain, required customer records during regular business hours. The franchise contains the City's standard release and indemnification, default and termination, liquidated damages and force majeure provisions. The proposed franchise terms expire on December 31, 2013.

The Pay or Play Program does not apply to the Commercial Solid Waste Operator Franchise.

REQUIRED AUTHORIZATION

Finance Director:



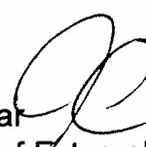
CITY OF HOUSTON

Office of the Mayor

Interoffice

Correspondence

To: Anna Russell
City Secretary

From: Jenn Char  AUG 31 2011
Director of External Affairs

Date: August 24, 2011

Subject: Nominations for Position 3 on
the Port of Houston Authority of
Harris County

NON-CONSENT AGENDA

MISCELLANEOUS

Motion to set a date not less than seven (7) days from August 31, 2011 to receive nominations for Position 3 on the Port of Houston Authority of Harris County for a two-year term. The two-year term of the current member expired June 24, 2011.

Position 3 Kase L. Lawal nominated by Council Member Khan

/jsk

cc: Ms. Marta Crinejo, Agenda Director



REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

Subject: Approve an Ordinance Amending Chapter 46 of the Houston Code of Ordinances relating to School Vehicles

Category #

Page 1 of 2

Agenda Item

RCA# 8635
26 #2

FROM (Department or other point of origin):

Alfred J. Moran, Jr., Director
 Administration & Regulatory Affairs Department

Origination Date

August 17, 2011

Agenda Date

~~AUG 24 2011~~

DIRECTOR'S SIGNATURE

Council District(s) affected
All

For additional information contact:

Tina Paez Phone: (713) 837-9630
 Kathryn Bruning Phone: (832) 394-9414

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve an Ordinance Amending Chapter 46 of the Houston Code of Ordinances relating to School Vehicles.

Finance Budget

Amount of Funding: N/A

SOURCE OF FUNDING: N/A

SPECIFIC EXPLANATION:

The Director of the Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an Ordinance amending Chapter 46 of the Houston Code of Ordinances ("Chapter 46") relating to School Vehicles.

ARA regulates private school vehicles pursuant to Chapter 46 of the Code of Ordinances. These are not traditional school buses. Instead these are small vans, typically accommodating only up to 15 passengers. Private school vehicle operators generally provide service to those who live within a two-mile radius of schools not serviced by school district buses. In the majority of cases, these private school vehicle operators provide a very valuable service to low-income households, filling a transportation gap that allows the children in these households to attend school regularly, at a very moderate cost of \$10 to \$20 per week per child. There are currently 119 active school bus vehicle permittees operating 183 vehicles within the Houston city limits.

On December 15, 2010, City Council approved Ordinance 2010-1016, authorizing cost of service fee increases to the majority of permits and licenses issued by the City of Houston, including school bus vehicle licenses.

Section 46-289 establishes the annual school vehicle license fee, which currently may be paid in two equal partial installments on September 1 and February 1 of the permit year. Until the December 2010 omnibus fee increases, school vehicle license fees had remained unchanged since 1995. Ordinance 2010-1016 authorized the school vehicle fee to be increased **from \$70 to \$200**. An administrative fee of \$25 per transaction was also authorized. As a result of the fee increase, Council offices and ARA have received dozens of phone calls and emails from school vehicle companies expressing their displeasure with the higher fees.

On August 15, 2011, at the request of several Council Members, ARA representatives met with a group of 11 school bus operators representing the Texas Association of Private Bus Owners. The bus operators explained that the dramatic fee increase presents a hardship to operators overall, and particularly at this time of year, when repairs and maintenance expenses are highest as the school year is about to begin and the vehicles are prepared to be put back into service. At that time ARA explained that the fee increase was driven by cost of service, so the fee itself could not be reduced. However, there are options to mitigate the impact on individual operators:

- 1) Operators may pay the fees in two equal installments to lessen the cash outlay.
- 2) Section 46-289 (d) of the Ordinance allows any licensee to request a refund for any portion of the license fee in excess of 2% of gross receipts. Specifically, the Ordinance states that within 90 days following the expiration of any license year (September 1 to August 31), a licensee who has kept a record of gross receipts may apply to the

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

ugg

Date: , 8/17/11	Subject: Approve an Ordinance Amending Chapter 46 of the Houston Code of Ordinances relating to School Vehicles	Originator's Initials TP	Page 2 of 2
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Director of ARA for a refund of any portion of his total fees paid for the previous license year that exceeds 2% of the licensee's gross receipts from the operation of all licensed school vehicles.

- 3) As the hardship appears to be primarily a cash flow issue, with Council approval the licensing period could be changed to November 1 to October 31 to move the cash outlay to late October instead of August.

The industry members present at the meeting agreed unanimously that changing the licensing period, and hence the payment due date for the license fees, would substantially relieve some of financial pressure being experienced by the school bus operators.

Recommendation:

Based on the foregoing, the Administration & Regulatory Affairs Department respectfully requests City Council's approval of the recommended revisions to Chapter 46 of the Code of Ordinances.



REDLINE

Sec. 46-289. Annual license fee.

(a) There is hereby assessed an annual fee which shall be payable by each licensee on or before ~~November~~September 1 of each year, provided that the director shall alternatively allow the fee to be paid in installments, with one half due by ~~November~~September 1 and the balance by the following February 1.

(b) The amount of the fee shall be equal to \$200.00 for each licensed school vehicle having a capacity of 15 or fewer passengers, \$90.00 for each licensed school vehicle having a capacity of at least 16 but not more than 59 passengers, and \$115.00 for each school vehicle having a greater capacity. Each of the foregoing capacities shall be computed as including the driver. There shall be no fee for replacement of a vehicle with another vehicle of equivalent capacity. In the event that a license is issued after March 1, or in the event that an additional vehicle is placed into service after March 1, then an amount equal to one-half of the foregoing fees shall be payable for the balance of the annual fee period.

(c) In the event that any licensee fails to pay the fee or any installment before the applicable due date, his license shall be suspended, and no school vehicle may be operated under the license. If the fee or installment is not paid by the thirtieth day following the due date, the license shall terminate and not thereafter be subject to renewal, provided that the former license holder may apply for a new license in the manner specified in this article.

(d) The fee imposed under this section is based upon an estimate of the fee allowed pursuant to section 502.003 of the Texas Transportation Code by ~~Texas Revised Civil Statutes article 6698~~ in the amount of two percent of gross receipts. Any licensee who wishes to do so may keep a record of gross receipts in the manner prescribed by regulation of the director. Within 90 days following the expiration of any license year (~~November~~September 1 to ~~October 31~~ of the following year~~August 31~~) a licensee who has kept a record of gross receipts in the prescribed form may apply to the director for a refund of any portion of his total fees paid under this section for the previous license year that exceeds two percent of the licensee's gross receipts from the operation of all licensed school vehicles. The refund application shall be made on a form promulgated by the director. The application shall state the amount of refund requested and shall be accompanied by copies of records maintained by the licensee in the form approved by the director. The application as well as any supplementary material required by the director must be accompanied by an affidavit signed and sworn to by or on behalf of the licensee. The licensee shall state that the application (or supplement) and all attachments thereto are correct and complete and do not omit any material item, and that the licensee either: (i) has personal knowledge of each matter affirmed, or (ii) has conducted a thorough investigation into each matter affirmed. Upon receipt of a complete and timely application, together with any required supplements, and after examining and investigating same, the

REDLINE

director shall either:

- (1) Refund or credit to the account of the licensee the amount by which the total fees paid for the previous calendar year exceed two percent of the licensee's total gross receipts for the previous calendar year; or
- (2) Deny the refund. If the refund is denied, the director shall give written notice of the reason and, upon request, shall afford the licensee an informal hearing on the matter before a disinterested hearing official.

(e) The fees provided in this section are also made expressly applicable to school bus licenses issued by ordinance and shall apply in lieu of any other fees that may be stated in the license ordinance.

Sec. 46-290. Vehicle inspection.

(a) It shall be unlawful for any person holding a school vehicle license issued under this article or a school bus license issued by ordinance to drive or cause to be driven any school vehicle while in service for the transportation of any student, unless the vehicle has been inspected as required in this section or inspected and permitted by the Texas Department of Transportation.

(b) Each vehicle shall be inspected before it is initially placed into service and thereafter during ~~October~~August of each year by the director at such location as the director may specify. The director shall approve the vehicle if he determines that:

- (1) The vehicle has current Texas registration and required Texas vehicle inspection stickers for both safety and air quality, if applicable;
- (2) That the vehicle is marked as provided in section 46-301 of this Code;
- (3) The vehicle is in generally sound working condition with no apparent safety-related defects and has a functioning speedometer and odometer;
- (4) The vehicle has a lap or lap/shoulder seat belt for the driver and for each passenger seating space to the extent required by state law; and

REDLINE

- (5) The vehicle has no seats that have been added in excess of the manufacturer's specifications.

(c) Upon the satisfactory completion of the inspection, the director shall issue and permanently affix a certification decal to the windshield of the vehicle. In any prosecution under this section, it shall be presumed that a vehicle has not been inspected as required in this section unless it has a current and valid certification decal affixed.

(d) Replacement certification decals shall only be provided upon reinspection of the vehicle.

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance Approving and Authorizing an Interlocal Agreement for Pilot Program between the City of Houston and Harris County for DNA and Toxicology Testing and Ordinance Approving and Authorizing a First Amendment to the same Interlocal Agreement	Category #	Page 1 of 1	Agenda Item # 27 #8
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FROM: (Department or other point of origin): Houston Police Department	Origination Date:	Agenda Date: AUG 24 2011
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DIRECTOR'S SIGNATURE: <i>Charles A. McClelland, Jr. 8-18-11</i> Charles A. McClelland, Jr. Chief of Police	Council District affected: All	AUG 31 2011
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For additional information contact: <i>JAF 8/18/11</i> Joseph A. Fenninger CFO and Deputy Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: Adopt an ordinance approving and authorizing an Interlocal Agreement for a Pilot Program between the City of Houston and Harris County for DNA and Toxicology Testing in the amount of \$206,250.00 and approving and authorizing a First Amendment to the same Interlocal Agreement.

Amount and Source of Funding: \$206,250.00 General Fund - 1000	F & A Budget:
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Specific Explanation:

The Houston Police Department recommends that City Council approve an ordinance authorizing an Interlocal Agreement and a First Amendment to the agreement for a pilot program between the City of Houston for the Houston Police Department Crime Lab (HPDCL) and Harris County for the Harris County Institute of Forensic Sciences (HCIFS) for DNA and toxicology testing for a period of one year in an amount not to exceed \$206,250. The goal of this pilot program is to outsource certain DNA and toxicology cases to HCIFS to further reduce backlogs in the HPD DNA and Toxicology Units. The funds for this pilot program are already contained within the Police Department's budget.

The purpose of the amendment is to specify the submission of toxicology samples and DNA samples as to: the number of toxicology samples to be submitted per period, type of container the DNA samples would be submitted in, provisions for providing internal and external audit reports, and invoices for tests conducted on toxicology samples.

Under this pilot program, the HPDCL will submit up to 25 DNA cases every 60 days to the HCIFS for forensic testing with a maximum of 150 DNA cases for the duration of this agreement. The number of toxicology cases submitted for testing will be determined by both parties to this agreement. The HCIFS will be responsible for performing DNA analysis including CODIS entry or toxicology analysis on the samples provided by the HPDCL using protocols recognized by the American Society of Crime Lab Directors/Laboratory Accreditation Board – International and providing results of testing to the HPDCL within 60 days of receipt of samples. The HCIFS will notify the submitting officer within the original 60 days of submission if additional time will be required for analysis. Testimony will be provided at no cost on toxicology cases and as per the contracted fee schedule for DNA cases.

REQUIRED AUTHORIZATION

Finance:	Other Authorization: <i>JAF 8/18/11</i>	Other Authorization:
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REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

Subject: Ordinance approving and authorizing a Second Amendment to Agreement for Collection Services between the City of Houston and LINEBARGER GOGGAN BLAIR AND SAMPSON, LLP.

Category #

Page 1 of 1

Agenda Item

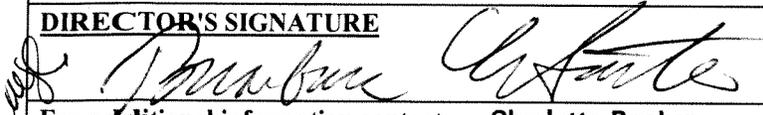
28 #9

FROM (Department or other point of origin):
Barbara E. Hartle, Director and Presiding Judge
Municipal Courts Department

Origination Date:

Agenda Date:
AUG 31 2011
~~AUG 24 2011~~

DIRECTOR'S SIGNATURE



Council District(s) affected:
All

For additional information contact: Charlotte Booker
Phone: (713) 247-4105

Date and Identification of prior authorizing Council Action: Ord. 2009-0606 (June 30, 2009); Ord. 2009-1080 (November 4, 2009)

RECOMMENDATION: (Summary)

That City Council pass an ordinance approving and authorizing a Second Amendment to Agreement for Collection Services between the City of Houston and LINEBARGER GOGGAN BLAIR AND SAMPSON, LLP.

Amount of Funding: None

Finance Budget:

SOURCE OF FUNDING:

General Fund

Grant Fund

Enterprise Fund

N/A

Other (Specify)

SPECIFIC EXPLANATION:

In 2009, City Council approved an Agreement for Collection Services ("Agreement") regarding delinquent non-parking citations for the Municipal Courts Department with the law firm of Linebarger Goggan Blair and Sampson, LLP ("Linebarger"). An amendment to the Agreement, also approved by City Council in 2009, added additional duties to Linebarger's services. The 2009 Agreement, as amended, calls for Linebarger to assume collection efforts once the citation is more than 60 days past due. Additionally, pursuant to the Agreement, as amended, Linebarger agrees to assist the Municipal Courts with unanticipated costs of delivery of its core services by paying a certain lump sum assistance payment to the City for each year of the contract.

The Agreement, as amended is in effect until July, 2012, with two automatic one-year renewals possible upon the same terms and conditions. The City has negotiated with Linebarger to enhance the City's ability to benefit from collection efforts undertaken before delinquent accounts are turned over to Linebarger and to increase the amount of annual lump sum assistance received from Linebarger. Under the new terms, the City will 1) turn over for collection unpaid non-parking citations when they become more than 90 days past due, and 2) receive from Linebarger for the current year and each year through the remaining life of the agreement, including any renewal periods, an increase in the annual lump sum assistance payment, such payments to be in the amount of \$200,000 each year, effective upon approval of the Second Amendment to the Agreement by City Council, with the current year's payment being due on execution of the Second Amendment by the City.

The City will have greater opportunity to benefit from the City's collection efforts during the first weeks of an account's delinquency and will position itself to recover a 30% collection fee authorized by the Code of Criminal Procedure on non-parking citation balances more than 60 days past due but not yet turned over to Linebarger. In addition, the City will receive an additional \$125,000 or more in assistance payment from Linebarger each year, starting immediately, throughout the life of the contract.

For the reasons stated above, the Municipal Courts Department requests that City Council approve the Second Amendment to the Agreement with Linebarger.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:



C.O. "Brad" Bradford
Houston City Council Member

Sub
Interoffice

Correspondence

29
AUG 31 2011

Justus

To: Mayor Annise D. Parker
All Council Members

From: C.O. "Brad" Bradford
Council Member, At-Large 4

Date: August 24, 2011

Subject: Hire Houston First REVISED
Amendment #2 **Purchases of Services**

Sec. 15-177. Hire Houston First Program—Purchases of personal property.

(a) *Contracts of \$100,000 or more.* In purchasing any personal property that is not affixed to real property, if the city receives one or more bids from a bidder that is a city business and whose bid is within three percent of the lowest bid price received by the city from a bidder who is not a city business, the city may shall, subject to the provisions of section 15-181, enter into a contract with a value of \$100,000 or more with:

- (1) The lowest bidder; or
- (2) The bidder that is a city business, as defined in this article.

(b) *Contracts under \$100,000.* In purchasing any personal property that is not affixed to real property, if the city receives one or more bids from a bidder that is a city business and whose bid is within five percent of the lowest bid price received by the city from a bidder that is not a city business, the city may shall, subject to the provisions of section 15-181, enter into a contract for an expenditure of less than \$100,000 with:

- (1) The lowest bidder; or
- (2) The bidder that is a city business, as defined in this article.

Sec. 15-178. Hire Houston First Program—Purchases of services.

(a) In procuring services, including construction services, the contracting department may shall, subject to the provisions of section 15-181, grant a preference to a local business. In no event shall a contract for services be granted to a local business that is not within:

- (1) Five percent of the lowest bidder for contracts under \$100,000; or
- (2) Three percent of the lowest bidder for contracts of \$100,000 or more.

(b) In procuring architectural, engineering or land surveying services under the Professional Services Procurement Act, Tex. Gov't Code, Sec. 2254.004, the contracting department may, when appropriate, consider the status of a provider as a local business as part of the qualifications determination.

Sec. 15-179. Hire Houston First Program—Purchases under \$50,000.

Subject to Texas Government Code §2254.004, when procuring goods or services valued at less than \$50,000 that are not the subject of a blanket purchase order or contract, the City shall, subject to the requirements of section 15-181, select vendors and services providers with a principal place of business in the local area, provided that any such vendor's bid is no more than five percent greater than the lowest bid, in the event the lowest bid is from one other than a city business or a local business.

Respectfully submitted,



C.O. "Brad" Bradford
Houston City Council Member



STEPHEN C. COSTELLO
Houston City Council At-Large Position 1

29A
AUG 8 1 2011
Sub to 33A
James
Hoy

August 24, 2011

Dear Colleagues,

I move to substitute the following for my previous amendment – Agenda Item #33A:

Section 15-178. Hire Houston First Program – Purchases of services.

(b) In procuring architectural, engineering or land surveying services under the Professional Services Procurement Act, Tex. Gov't Code, Sec. 2254.004, the contracting department may, when appropriate, consider the status of a provider as a local business as part of the qualifications determination. For purposes of this subsection, "principal place of business" may also, as an alternative to the definition in section 15-156 of this article, include a business that certifies that it has adequate full-time staff, equipment, and other resources in the local area to complete 80% or more of the scope of work.

Sincerely,

A handwritten signature in black ink, appearing to read "D-C", written over a horizontal line.

Stephen C. Costello

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: AN ORDINANCE ADDING ARTICLE XI, HIRE HOUSTON FIRST, TO CHAPTER 15, CONTRACTS, OF THE CODE OF ORDINANCES, HOUSTON, TEXAS, RELATING TO LOCAL CONTRACTING PREFERENCE	Category #	Page	Agenda Item
	298	1	330/5

FROM (Department or other point of origin): Carlecia D. Wright	Origination Date August 11, 2011	Agenda Date AUG 24 2011 AUG 17 2011
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DIRECTOR'S SIGNATURE: <i>Carlecia D. Wright</i>	Council District affected: AUG 31 2011
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For additional information contact: Phone:	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Adopt an ordinance relating to the granting of a preference to businesses located in the City of Houston or the eight counties in and surrounding the City.

Amount of Funding: N/A	F & A Budget: N/A
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SOURCE OF FUNDING: General Fund Grant Fund Enterprise Fund

Other (Specify)

SPECIFIC EXPLANATION:
Prior to 2011, Texas law allowed municipalities with a population less than 250,000 to award contracts to businesses located within the city limits, providing the bid was within three percent of the next lowest bid. This option was not available to larger cities, including the City of Houston.

As part of its legislative agenda for the 82nd legislative session, the city advocated for and secured an amendment to Texas law that would allow for local preferences in awarding business to local vendors, and thus promote economic development in the city.

The recommended addition to the Code of Ordinances reflects the city's intent to spend locally when the local bidder offers the best combination of contract price and additional economic development opportunities, including the employment of residents of the city and increased tax revenue to the city.

In this article, there are two categories of vendors: those located in city limits ("city businesses"), and those located in the eight-county area (Harris, Fort Bend, Montgomery, Brazoria, Galveston, Chambers, Waller and Liberty)("local businesses").

Once implemented, the ordinance will require purchases under \$50,000 to be made from local businesses, if their bids are not more than five percent greater than the lowest bid. When making purchases of personal property valued at more than \$50,000 but less than \$100,000, a city business may be given preference over a non-city business if its bid is within five percent of the lowest bidder; if over \$100,000 the bid must be within three percent. When making purchases of services valued at more than \$50,000 but less than \$100,000, a local business may be given preference over a non-local business if its bid is within five percent of the lowest bidder, if over \$100,000 the bid must be within three percent. In addition, in making procurements under the Professional Services Procurement Act for architectural, engineering, or landsurveying services, the status of a provider as a local business may be considered as part of the qualifications determination.

Local preference requirements will not apply based on a determination that to do so would interfere with the City's contract needs.

The Mayor's Office of Business Opportunities (MOBO) will establish the documentation necessary to establish a principal place of business in the city or local area and shall make the final determination as to eligibility as a city or local business. MOBO shall also produce semi-annual reports summarizing the dollar amount of procurements awarded to city and local businesses under this program.

City of Houston, Texas Ordinance No. _____

AN ORDINANCE ADDING ARTICLE XI, HIRE HOUSTON FIRST, TO CHAPTER 15, CONTRACTS, OF THE CODE OF ORDINANCES, HOUSTON, TEXAS, RELATING TO LOCAL CONTRACTING PREFERENCES; CONTAINING FINDINGS AND OTHER PROVISIONS RELATING TO THE FOREGOING SUBJECT; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.

* * * *

WHEREAS, City Council wishes to use the City spending powers in a manner that promotes fiscal responsibility and maximizes the effectiveness of local tax dollars by ensuring a portion of citizens' tax dollars remain in the local economy for economic benefit of the citizens; and

WHEREAS, City Council finds that by encouraging the local business capacity, the City will maintain an able and competitive pool of businesses from which to choose to procure goods and services; and

WHEREAS, City Council finds that awarding contracts to local vendors provides additional economic benefit for a city's citizens by keeping their tax dollars local; and

WHEREAS, City Council finds the principal place of business of a business is a relevant criterion in providing best value for the City; and

WHEREAS, City Council finds that awarding contracts to businesses located in the surrounding eight-county area, defined herein as the *local area*, benefits the City and its residents by improving employment opportunities, increasing property values, and increasing sales tax revenues; and

WHEREAS, City Council finds that the Local Government Code Sections 271.905 and 271.9051 allow the City to consider a vendor's principal place of business in awarding certain contracts; and

WHEREAS, City Council finds that there is no definition of "principal place of business" in the statutes of the State of Texas; therefore, the City adopts its own definition herein; and

WHEREAS, City Council determines that in any procurement addressed by this Ordinance, the local bidder offers the City the best combination of contract price and additional economic development opportunities, including the employment of residents of the City and increased tax revenue to the City;

WHEREAS, City Council finds that the conclusions and determinations contained herein meet the written determination required by the Local Government Code in Sections 271.905(b)(2) and 271.9051(b)(2) or as they may be amended or renumbered; and

WHEREAS, City Council desires to add Article XI to Chapter 15, Contracts, of the Code of Ordinances to create a requirement to utilize state law to create a contracting preference for local businesses; **NOW THEREFORE**,

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF HOUSTON, TEXAS:

Section 1. That the findings contained in the preamble of this Ordinance are determined to be true and correct and are hereby adopted.

Section 2. That Chapter 15 of the Code of Ordinances, Houston, Texas, is hereby amended by adding a new Article that reads as follows:

“ARTICLE XI. HIRE HOUSTON FIRST

Sec. 15-175. Declaration of policy.

(a) It is the policy of the city to use the city's spending powers in a manner that promotes fiscal responsibility and maximizes the effectiveness of local tax dollars by ensuring a portion of citizens' tax dollars remain in the local economy for economic benefit of the citizens by utilizing all available legal opportunities to contract with city and/or local businesses.

(b) It is the policy of the city to place an affirmative duty on city departments to grant a preference to city and/or local businesses unless doing so would be clearly contrary to the best interests of the city.

(c) It is the policy of the city to achieve the policy goal in subsection (a) above by utilizing all permissible tools.

(d) Nothing in this article prohibits the city from rejecting all bids.

Sec. 15-176. Definitions.

The words and phrases defined in this section have the following meanings:

Bid means any procurement method governed by the Texas Local Government Code, Title 8 Acquisition, Sale or Lease of Property, or as it may be amended.

City business means a business with a principal place of business within the city limits.

Local area means the eight counties in and surrounding Houston city limits. The counties are Harris, Fort Bend, Montgomery, Brazoria, Galveston, Chambers, Waller and Liberty.

Local business means a business with a principal place of business in the local area.

Principal place of business means the business must be headquartered or have an established place or places of business in the incorporated limits of the city or the local area, as applicable, from which 20% or more of the entity's workforce are regularly based, and from which a substantial role in the entity's performance of a commercially useful function or a substantial part of its operations is conducted. A location utilized solely as a post office box, mail drop or telephone message center or any combination thereof, with no other substantial work function, shall not be construed as a principal place of business.

Sec. 15-177. Hire Houston First Program—Purchases of personal property.

(a) *Contracts of \$100,000 or more.* In purchasing any personal property that is not affixed to real property, if the city receives one or more bids from a bidder that is a city business and whose bid is within three percent of the lowest bid price received by the city from a bidder who is not a city business, the city may enter into a contract with a value of \$100,000 or more with:

- (1) The lowest bidder; or
- (2) The bidder that is a city business, as defined in this article.

(b) *Contracts under \$100,000.* In purchasing any personal property that is not affixed to real property, if the city receives one or more bids from a bidder that is a city business and whose bid is within five percent of the lowest bid price received by the city from a bidder that is not a city business, the city may enter into a contract for an expenditure of less than \$100,000 with:

- (1) The lowest bidder; or
- (2) The bidder that is a city business, as defined in this article.

Sec. 15-178. Hire Houston First Program—Purchases of services.

(a) In procuring services, including construction services, the contracting department may grant a preference to a local business. In no event shall a contract for services be granted to a local business that is not within:

- (1) Five percent of the lowest bidder for contracts under \$100,000; or
- (2) Three percent of the lowest bidder for contracts of \$100,000 or more.

(b) In procuring architectural, engineering or land surveying services under the Professional Services Procurement Act, Tex. Gov't Code, Sec. 2254.004, the contracting department may, when appropriate, consider the status of a provider as a local business as part of the qualifications determination.

Sec. 15-179. Hire Houston First Program—Purchases under \$50,000.

Subject to Texas Government Code §2254.004, when procuring goods or services valued at less than \$50,000 that are not the subject of a blanket purchase order or contract, the City shall select vendors and services providers with a principal place of business in the local area, provided that any such vendor's bid is no more than five percent greater than the lowest bid, in the event the lowest bid is from one other than a city business or a local business.

Sec. 15-180. Hire Houston First Program—Responsibilities and enforcement.

(a) The Mayor's Office for Business Opportunities (MOBO) shall be responsible for establishing the documentation necessary to establish a principal place of business in the city or local area. Any entity claiming to be a local business shall submit to the city a form promulgated by the MOBO, attested to by a duly authorized representative of the business. The MOBO shall make the final determination as to whether a business is a local business.

(b) Department directors shall maintain written records of all departmental actions under this program. Departments are charged with primary responsibility for monitoring their contracts for compliance with the program.

(c) The contracting or evaluating department shall award additional points to a local business in any bid based on a 'best value' evaluation.

(d) The strategic purchasing division ("SPD") and MOBO, in consultation with the legal department, are directed to provide written guidance, including guidance on best value bids, to departments for implementing this article. Such guidance shall include a preference structure that grants the highest number of points to a city business, the next higher number of points to a local business, and no points to a business located outside of the city or local area.

(e) The submission of a form pursuant to subsection (a) above found to contain false information is grounds for debarment per section 15-103(1)(c) of this Code.

(f) The MOBO shall produce semi-annual reports, commencing July 1, 2012, summarizing the dollar amount of procurements awarded to city businesses and local businesses under this program.

Sec. 15-181. Hire Houston First Program—Exceptions.

(a) This program does not apply to any contract in which the federal government participates in the form of a grant or loan, or the city acts as a conduit for federal money.

(b) This program does not apply to contracts in which the contracting department has determined that it would unduly interfere with contract needs. In cases of purchases over \$100,000, such determination shall be made in writing, expressly approved by the department director, and furnished in advance to the MOBO.

(c) In accordance with Local Government Code section 271.9051, this program does not apply to the purchase of telecommunications services or information services, as those terms are defined by 47 U.S.C. Section 153."

Sec. 15-182. Hire Houston First Program—Effective Date.

This Article shall be effective as to solicitations for procurements published on or after September 1, 2011.

Section 3. That, if any provision, section, subsection, sentence, clause, or phrase of this Ordinance, or the application of same to any person or set of circumstances, is for any reason held to be unconstitutional, void or invalid, the validity of the remaining portions of this Ordinance or their application to other persons or sets of circumstances shall not be affected thereby, it being the intent of the City Council in adopting this Ordinance that no portion hereof or provision or regulation contained herein shall become inoperative or fail by reason of any unconstitutionality, voidness or invalidity of any other portion hereof, and all provisions of this Ordinance are declared to be severable for that purpose.

Section 4. The City Attorney is hereby authorized to take all action necessary to enforce all legal obligations under the Program without further authorization from Council.

Section 5. That there exists a public emergency requiring that this Ordinance be passed finally on the date of its introduction as requested in writing by the Mayor; therefore, this Ordinance shall be passed finally on such date and shall take effect immediately upon its passage and approval by the Mayor; however, in the event that the Mayor fails to sign this Ordinance within five days after its passage and adoption, it shall take effect in accordance with Article VI, Section 6, Houston City Charter.

PASSED AND ADOPTED this ____ day of _____, 20_____.

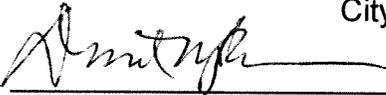
APPROVED this ____ day of _____, 20_____.

Mayor of the City of Houston, Texas

Pursuant to Article VI, Section 6, Houston City Charter, the effective date of the foregoing Ordinance is _____.

City Secretary

Prepared by Legal Dept.



City Attorney

L.D. File No. _____