

**AGENDA - COUNCIL MEETING - TUESDAY - JULY 23, 2013 - 1:30 P. M.**  
**COUNCIL CHAMBER - SECOND FLOOR - CITY HALL**  
**901 BAGBY - HOUSTON, TEXAS**

**INVOCATION AND PLEDGE OF ALLEGIANCE** - Council Member Martin

**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

**NOTE: If a translator is required, please advise when reserving time to speak**

**5:00 P. M. - RECESS**

**RECONVENE**

**WEDNESDAY - JULY 24, 2013 - 9:00 A. M.**

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

**HEARINGS**

1. **PUBLIC HEARING** regarding the designation of a Tax Abatement Reinvestment Zone for **CHEVRON U.S.A. INC (CHEVRON ZONE) - DISTRICT I - RODRIGUEZ**

**MAYOR'S REPORT**

**CONSENT AGENDA NUMBERS 2 through 22**

MISCELLANEOUS - NUMBERS 2 through 7

2. CONFIRMATION of the appointment of the following to the **BOARD OF DIRECTORS OF REINVESTMENT ZONE NUMBER ONE (ST. GEORGE PLACE), CITY OF HOUSTON, TEXAS**, for the remainder of the designated two year term:
  - Position 4 - **VICTORIA ROCKWELL**
  - Position 6 - **GARY BAUMGARTNER**
  - Position 7 - **J. DAVID ENLOE, JR.**
  - Position 8 - **WALTER GOFF**
  - Position 9 - **WILLIAM HUTZ**
  
3. CONFIRMATION of the appointment of the following to the **HOUSTON ARCHAEOLOGICAL AND HISTORICAL COMMISSION BOARD OF DIRECTORS**, for a two year term that will end March 1, 2015:
  - Position 11 - **DOUGLAS ELLIOTT**
  - Position 13 - **R. MAVERICK WELSH**
  
4. CONFIRMATION of the appointment of the following to the **HOUSTON CENTER FOR LITERACY BOARD OF DIRECTORS**, for the remainder of the two year term that will end February 2, 2014:
  - Position 18 - **JOHN CANALES GORCZYNSKI**
  - Position 20 - **DR. MARY WHITE**
  
5. CONFIRMATION of the appointment of the following to the **LAND ASSEMBLAGE REDEVELOPMENT AUTHORITY**, for terms to expire two years from date of appointment:
  - Position 6 - **STEVE HALL**
  - Position 7 - **FAITH JACKSON**
  
6. CONFIRMATION of the appointment of the following to the **REBUILD HOUSTON OVERSIGHT COMMITTEE BOARD OF DIRECTORS**, for the remainder of the designated two year term:
  - Position One - **FRANCES CASTAÑEDA DYESS**
  - Position Two - **KATHRYN EASTERLY**
  - Position Three - **EDWARD TARAVELLA**
  - Position Four - **VERNITA HARRIS**
  - Position Five - **BERT KELLER**
  
7. CONFIRMATION of the appointment of the following to the **WASTEWATER CAPACITY RESERVATION REVIEW BOARD**, for the remainder of the designated two year term:
  - Position 4 - **ROBERT J. SCHWARTZ**
  - Position 5 - **KATHRYN OSTROFF**

ACCEPT WORK - NUMBERS 8 through 11

8. RECOMMENDATION from Director General Services Department for approval of final contract amount of \$1,048,603.00 and acceptance of work on contract with **P.R.C. ROOFING CO. INC** for Roof Replacement at HPD Westside Command Station - 15.38% over the original contract amount and under the 24.31% contingency - **DISTRICT F - HOANG**
  
9. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,918,567.46 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for FY11 Water Distribution System Rehabilitation and Renewal 7.2% under the original contract amount

**ACCEPT WORK** - continued

10. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$949,525.00 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for Water Line Replacement in Willowbend Area and Edgebrook 0.64% over the original contract amount and under the 5% contingency - **DISTRICTS C - COHEN; E - MARTIN and K - GREEN**
11. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,929,891.83 and acceptance of work on contract with **S. J. LOUIS CONSTRUCTION OF TEXAS, LTD** for US 290 Program IH-610 Interchange Crossing at 72-inch Water line along 12th Street - 12.11% under the original contract amount - **DISTRICT A - BROWN**

**PURCHASING AND TABULATION OF BIDS** - NUMBERS 12 through 13A

12. **AMEND MOTION #2010-567, 7/28/10, TO EXTEND** the expiration date from August 4, 2013 to August 3, 2015, for Main Rotor Hub Assembly Overhaul/Exchange 369E (Helicopters) for the Houston Police Department, awarded to **HELMART, INC**
13. ORDINANCE appropriating \$2,232,307.98 out of Equipment Acquisition Consolidated Fund and \$1,055,847.00 out of Reimbursement Equipment/Projects Fund for the Purchase of Refuse and Recycling Trucks for the Solid Waste Management Department
  - a. **HOUSTON FREIGHTLINER, INC** - \$190,986.00; **CHASTANG ENTERPRISES, INC d/b/a CHASTANG'S BAYOU CITY FORD** - \$1,671,263.00; **WASTE SYSTEMS EQUIPMENTS, INC** - \$76,097.98; **MCNEILUS FINANCIAL, INC d/b/a MCNEILUS TRUCK AND MANUFACTURING CO** - \$816,488.00; **TEXAN WASTE EQUIPMENT, INC d/b/a HEIL OF TEXAS** - \$533,320.00 for Refuse and Recycling Trucks through the Interlocal Agreements for Cooperative Purchasing with Houston-Galveston Area Council and Texas Local Government Purchasing Cooperative (BuyBoard) and for the Solid Waste Management Department \$3,288,154.98 - Equipment Acquisition Consolidated and Reimbursement Equipment/Projects Funds

**ORDINANCES** - NUMBERS 14 through 22

14. ORDINANCE re-adopting the Houston Youth Recreation Programs Standards of Care as codified at Article XII Chapter 32, Code of Ordinances, Houston, Texas; containing findings and other provisions related to the subject; providing an effective date; providing for severability
15. ORDINANCE amending Exhibit "A" of City of Houston Ordinance No. 2013-387 by adding three District Chief Positions; adding one Senior Captain Position; adding twelve Engineer Operator Positions; and adding twelve Communication Captain Positions; substituting the amended Exhibit as part of the current Fire Department Classified personnel Ordinance; providing for severability
16. ORDINANCE amending and ratifying Ordinance Nos. 2013-87, 2013-88, & 2013-89 relating to the City of Houston, Texas, General Obligation Commercial Paper Notes, Series G, H-2, & J; approving and authorizing an amendment to the authorized purposes of such Commercial Paper Programs

**ORDINANCES** - continued

17. ORDINANCE consenting to the addition of 7.996 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 165**, for inclusion in its district
18. ORDINANCE consenting to the addition of 1.86 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 399**, for inclusion in its district
19. ORDINANCE awarding contract to **NATION WASTE, INC** for Portable Toilets Rental Service for Various Departments; providing maximum contract amount - 3 years - \$2,646,652.00 - General and Enterprise Funds
20. ORDINANCE appropriating \$20,000.00 out of Public Library Consolidated Construction Fund and awarding construction management at risk contract to **TURNER CONSTRUCTION COMPANY** for Jungman Neighborhood Library Renovation - **DISTRICT G - PENNINGTON**
21. ORDINANCE appropriating \$727,996.00 out of Public Library Consolidated Construction Fund and approving and authorizing Professional Architectural Services contract between the City of Houston and **ENERGY ARCHITECTURE, INC** for Jungman Neighborhood Library Renovation; providing funding for the Civic Art Program and contingencies relating to construction of facilities financed by the Public Library Consolidated Construction Fund - **DISTRICT G - PENNINGTON**
22. ORDINANCE appropriating \$572,057.00 out of Parks Consolidated Construction Fund, awarding construction contract to **JERDON ENTERPRISE, L.P.** for Hidalgo Park; 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 and material testing, and contingencies relating to construction of facilities financed by Parks Consolidated Construction Fund - **DISTRICT I - RODRIGUEZ**

**END OF CONSENT AGENDA**

**CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA**

**NON CONSENT AGENDA** - NUMBER 23

**MISCELLANEOUS**

23. MOTION to set a date not less than seven days from July 24, 2013, to receive nominations for appointments to Positions A, At-Large 2, At-Large 5, D, G and J of the **PUBLIC SAFETY ADVISORY COMMITTEE**, for a three-year staggered term ending July 1, 2016

**MATTERS HELD** - NUMBERS 24 and 24A

24. WRITTEN Motion by Council Member Rodriguez to amend Item 24A below to add following to Sec. 28-457:

(e) The owner and operator of each boarding home facility shall implement the following emergency precautions and schedule and pay for an annual fire inspection by the fire marshal –

- (1) The owner and operator shall provide fire escapes and exits that are kept in good repair and accessible at all times in accordance with the Houston Fire Code, as amended
- (2) The owner and operator shall implement a written fire and evacuation plan that sets forth the responsibilities and steps to be taken by staff and residents in the event of a fire or other emergency. If a boarding home facility has a resident who is non-ambulatory or has a mobility impairment, the owner and operator shall submit the written plan to the Houston Fire Marshal and obtain its approval of the plan.
- (3) The owner and operator shall post an emergency evacuation plan in each sleeping room and the kitchen of the facility.
- (4) The owner and operator shall ensure that each resident receives training on the emergency evacuation plan at least two times per year and shall maintain documentation of such training.
- (5) Flammable supplies and gasoline-operated maintenance equipment and lawn care equipment must be stored in the garage of the facility or in a detached storage shed.
- (6) The owner and operator shall provide a sufficient number of accessible fire extinguishers in accordance with the Houston Fire Code, as amended. The owner and operator shall ensure that a person licensed to inspect fire extinguishers inspects the fire extinguishers annually. The owner and operator shall ensure the fire extinguishers are recharged when needed by a person licensed to inspect fire extinguishers.
- (7) The owner and operator shall provide a smoke alarm approved by the fire marshal in each place in the facility required by the Houston Fire Code, as amended. The owner and operator shall maintain a smoke alarm in good working order.
- (8) If a boarding home facility has a resident that is hearing impaired, the owner and operator shall install and properly maintain a visual smoke alarm that is capable of alerting a hearing impaired person of the presence of fire or smoke in accordance with the Houston Fire Code, as amended.
- (9) The owner and operator shall install and properly maintain carbon monoxide detectors near sleeping rooms in accordance with Section 42.060 of the Texas Human Resources Code, as amended.
- (10) The owner and operator shall ensure that all residents are shown how to use all emergency exits from the boarding home facility within 24 hours after arrival at the boarding home facility. The owner and operator shall maintain documentation of such training.
- (11) First aid supplies
  - 1) The owner and operator shall provide first aid supplies that are equivalent to the 16-unit first aid kit that complies with the latest edition of the American National Standards Institute (ANSI)/International Safety Equipment Association (ISEA) standard Z308-1.
  - 2) The owner and operator shall ensure that the first aid supplies are readily accessible to all the residents and inform the residents of the location of the supplies.
  - 3) The owner and operator shall provide one set of such supplies for each 50 persons, or fraction of 50 persons, residing in the boarding home facility.

a. **ORDINANCE AMENDING CHAPTERS 1 AND 28 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to boarding homes (group homes)

**TAGGED BY COUNCIL MEMBER RODRIGUEZ**

This was Item 33 on Agenda of July 17, 2013

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS** - Council Member Hoang 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

JUL 24 2013

MOTION NO. 2013 0468

MOTION by Council Member Gonzalez that the recommendation of the Chief Development Officer of the Mayor's Office, to set a public hearing date regarding the designation of a Tax Abatement Reinvestment Zone for Chevron U.S.A. Inc. (Chevron Zone), be adopted, and a Public Hearing be set for 9:00 a.m., Wednesday, July 24, 2013, in the City Council Chamber, Second Floor, City Hall.

Seconded by Council Member Costello and carried.

Mayor Parker, Council Members Brown, Davis, Cohen, Adams, Martin, Hoang, Pennington, Gonzalez, Laster, Green, Costello, Burks, Noriega and Christie voting aye  
Nays none

Council Member Rodriguez absent on personal business

Council Member Bradford out of the City on personal business

PASSED AND ADOPTED this 10th day of July 2013.

Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is July 16, 2013.

City Secretary

**REQUEST FOR COUNCIL ACTION**

**TO: Mayor via City Secretary**

RCA #

**SUBJECT:** A motion to set a public hearing date regarding the designation of a Tax Abatement Reinvestment Zone for Chevron U.S.A. Inc. (Chevron Zone).

<b>Category #</b>	<b>Page 1 of</b> 1	<b>Agenda Item#</b> <i>78</i>
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**FROM: (Department or other point of origin):**

Andy Icken, Chief Development Officer  
Mayor's Office

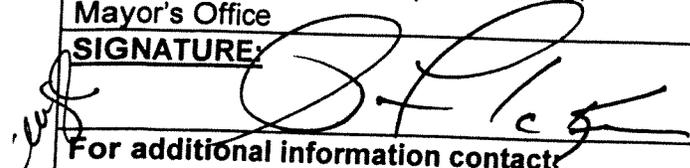
**Origination Date**

7/3/13

**Agenda Date**

~~10/10/2013~~

**SIGNATURE:**



**Council Districts affected:**

District "I" - CM James Rodriguez

**For additional information contact:**

Gwendolyn Tillotson

Phone: 832-393-0937

**Date and identification of prior authorizing Council Action:** 2009-858, date 9/16/09; 2011-1167, date 12/14/11

**RECOMMENDATION:** (Summary) That City Council adopts a motion to set a July 24, 2013 public hearing date regarding the designation of a Tax Abatement Reinvestment Zone for Chevron U.S.A. Inc. (Chevron Zone).

**Amount of Funding:** Not Applicable

**Finance Budget:**

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

**SPECIFIC EXPLANATION:**

State law requires cities to adopt tax abatement guidelines and criteria before entering into tax abatement agreements, and each approved abatement agreement must meet those guidelines. State law also provides that cities' tax abatement guidelines and criteria expire after two years. City Council renewed the tax abatement guidelines and criteria on December 14, 2011 continuing the City's eligibility to enter into tax abatement agreements as well as modified the language such that competitive siting evidence shall be submitted only if the applicant is considering an alternate location for the project and refurbishment of an existing facility to LEED standards was added to the LEED abatement section. Sec. 312.201 of the Tax Code requires that the governing body holds a public hearing before it can adopt an ordinance designating an area as a reinvestment zone.

It is proposed that a public hearing be held on July 24, 2013 to discuss and consider establishment of a reinvestment zone to encompass a proposed project at 1600 Louisiana Street, Houston, TX 77002. Chevron U.S.A. Inc. is contemplating investing in real and personal property at this location which will represent an expansion of its existing operation. The capital investment associated with the proposed facility is approximately \$556 million dollars and the project is expected to create more than 1,700 professional, technical and administrative jobs.

The company applied for and received a \$12M Texas Enterprise Fund grant from the Governor's Office as an incentive for the expansion project. The state's agreement is contingent upon finalization of a local incentive offer as required by program criteria. The City is considering a tax abatement agreement to meet the local participation requirement set forth by the state. The proposed abatement would also require job creation and investment in real property. The applicant is not seeking any variance from the City's established abatement guidelines.

The City reviewed the application and the tax abatement agreement is currently in process.

cc:    Marta Crinejo, Agenda Director  
      Anna Russell, City Secretary  
      David Feldman, City Attorney  
      Deborah McAbee, Senior Assistant City Attorney

**REQUIRED AUTHORIZATION**

**Finance Director:**

**Other Authorization:**

**Other Authorization:**

2  
MAY 24 2013

CONFIRMATION of the appointment of the following to the **BOARD OF DIRECTORS OF REINVESTMENT ZONE NUMBER ONE (ST. GEORGE PLACE), CITY OF HOUSTON, TEXAS**, for the remainder of the designated two year term:

- Position 4 - **VICTORIA ROCKWELL**
- Position 6 - **GARY BAUMGARTNER**
- Position 7 - **J. DAVID ENLOE, JR.**
- Position 8 - **WALTER GOFF**
- Position 9 - **WILLIAM HUTZ**



2-7

**C.O. "Brad" Bradford**  
Vice Mayor Pro Tem  
Houston City Council – At Large 4  
900 Bagby, 1<sup>st</sup> Floor  
Houston, Texas 77002

JUL 24 2013

July 16, 2013

Mayor Annise Parker and Members of City Council:

The Council Committee on Ethics, Elections and Council Governance has completed its discussions and recommendations regarding the below positions. The list below reflects the nominee's name, respective Board or Commission, and the Council Member making such nomination.

Board Name	Volunteer Name	Position	Nominated by
2 Reinvestment Zone Number 1 (St. George Place)	Victoria Rockwell	4	CM Pennington
	Gary Baumgartner	6	CM Pennington
	J. David Enloe Jr.	7	CM Pennington
	Walter Goff	8	CM Pennington
	William Hutz	9	CM Pennington
3 Houston Archeological and Historical Commission	Douglas Elliott	11	CM Cohen
	R. Maverick Welsh	13	CM Rodriguez
4 Houston Center for Literacy	John Canales Gorczynski	18	CM Gonzalez
	Dr. Mary White	20	CM Adams
5 Land Assemblage Redevelopment Authority	Steve Hall	6	CM Davis
	Faith Jackson	7	CM Green
6 Rebuild Houston Oversight Committee	Frances Castañeda Dyess	1	CM Rodriguez
	Kathryn Easterly	2	CM Cohen
	Edward Taravella	3	CM Cohen
	Vernita Harris	4	CM Adams
	Bert Keller	5	CM Costello
7 Wastewater Capacity Reservation	Robert J. Schwartz	4	CM Green
	Kathryn Ostroff	5	CM Noriega

Respectfully submitted,

C.O. "Brad" Bradford  
Vice Mayor Pro Tem  
Houston City Council  
At Large Position 4

3

JUL 24 2013

CONFIRMATION of the appointment of the following to the **HOUSTON ARCHAEOLOGICAL AND HISTORICAL COMMISSION BOARD OF DIRECTORS**, for a two year term that will end March 1, 2015:

Position 11 - **DOUGLAS ELLIOTT**

Position 13 - **R. MAVERICK WELSH**

4  
JUL 24 2013

CONFIRMATION of the appointment of the following to the **HOUSTON CENTER FOR LITERACY BOARD OF DIRECTORS**, for the remainder of the two year term that will end February 2, 2014:

Position 18 - **JOHN CANALES GORCZYNSKI**

Position 20 - **DR. MARY WHITE**

5

JUL 24 2013

CONFIRMATION of the appointment of the following to the **LAND ASSEMBLAGE REDEVELOPMENT AUTHORITY**, for terms to expire two years from date of appointment:

Position 6 - **STEVE HALL**

Position 7 - **FAITH JACKSON**

5

6  
JUL 24 2013

CONFIRMATION of the appointment of the following to the **REBUILD HOUSTON OVERSIGHT COMMITTEE BOARD OF DIRECTORS**, for the remainder of the designated two year term:

- Position One - **FRANCES CASTAÑEDA DYESS**
- Position Two - **KATHRYN EASTERLY**
- Position Three - **EDWARD TARAVELLA**
- Position Four - **VERNITA HARRIS**
- Position Five - **BERT KELLER**

JUL 24 2013

CONFIRMATION of the appointment of the following to the **WASTEWATER CAPACITY RESERVATION REVIEW BOARD**, for the remainder of the designated two year term:

Position 4 - **ROBERT J. SCHWARTZ**

Position 5 - **KATHRYN OSTROFF**

<b>SUBJECT:</b> Accept Work P.R.C. Roofing Co., Inc. Roof Replacement at HPD Westside Command Station WBS No. G-000128-0001-4	<b>Page</b> 1 of 2	<b>Agenda Item</b> 8
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<b>FROM (Department or other point of origin):</b> General Services Department	<b>Origination Date</b>	<b>Agenda Date</b> JUL 24 2013
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<b>DIRECTOR'S SIGNATURE:</b> Scott Minnix 	<b>Council District(s) affected:</b> F (G)
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<b>For additional information contact:</b> Jacquelyn L. Nisby  Phone: 832.393.8023	<b>Date and identification of prior authorizing Council action:</b> Ordinance 2011-1131 Dated December 14, 2011 Ordinance 2012-0826 Dated September 19, 2012
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**RECOMMENDATION:** The General Services Department recommends approval of the final contract amount of \$1,048,603.00 and acceptance of work on contract with P.R.C. Roofing Co., Inc. for Roof Replacement at HPD Westside Command Station - 15.38% over the original contract amount and under the approved 24.31% contingency.

<b>Amount and Source of Funding:</b> No Additional Funding Required	<b>Finance Budget:</b>
<b>Previous Funding:</b> \$1,129,752.00 Police Consolidated Construction Fund (4504)	

**SPECIFIC EXPLANATION:** The General Services Department recommends that City Council approve the final contract amount of \$ 1,048,603.00 or 15.38% over the original contract amount, accept the work and authorize final payment to P.R.C. Roofing Co., Inc. for construction services in connection with the roof replacement at the Westside Command Station for the Houston Police Department.

**PROJECT LOCATION:** 3203 Dairy Ashford Rd. (488-Z)

**PROJECT DESCRIPTION:** This project replaced a twenty year old roof that was at the end of its useful life cycle. The scope of work included removal of the existing roof down to the concrete substrate, patching and repairing the substrate as required; installation of a new 3-ply built up roofing system over tapered insulation, flashing all roof penetrations; repair and replacement of the lightning protection, fabrication and installation of rooftop equipment supports; pre-fabricated maintenance walkways and catwalks; replacement of all skylights, and bulkhead doors; cutting in new louvers on the staircase bulkheads and repair and replacement of roof drains. The conduit runs and conductors supplying power to the roof top chiller were also removed and replaced in order to meet current code.

Building Envelope Consultants, LLC was the design consultant and was responsible for quality assurance inspections.

## REQUIRED AUTHORIZATION

CUIC ID # 25CONS222

General Services Department:

  
Richard A. Vella  
Chief of Design & Construction Division

Houston Police Department:

  
C. A. McClelland, Jr.  
Chief of Police

<b>Date</b>	<b>Subject:</b> Accept Work P.R.C. Roofing Co., Inc. Roof Replacement at HPD Westside Command Station WBS No. G-000128-0001-4	<b>Originator's Initials</b> AWP	<b>Page</b> 2 of 2
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**PREVIOUS HISTORY AND PROJECT SCOPE:** On December 14, 2011, City Council awarded a construction contract to P.R.C. Roofing Co., Inc. for replacement of the roof at HPD Westside Command Station, which was over 20 years old and at the end of its useful life cycle. On September 19, 2012, City Council approved a First Amendment which increased the director's authority to approve Change Orders up to 24.31% to address an unforeseen condition related to replacement of the existing electrical wiring to comply with building and electrical codes, which exceeded the original 10% contingency.

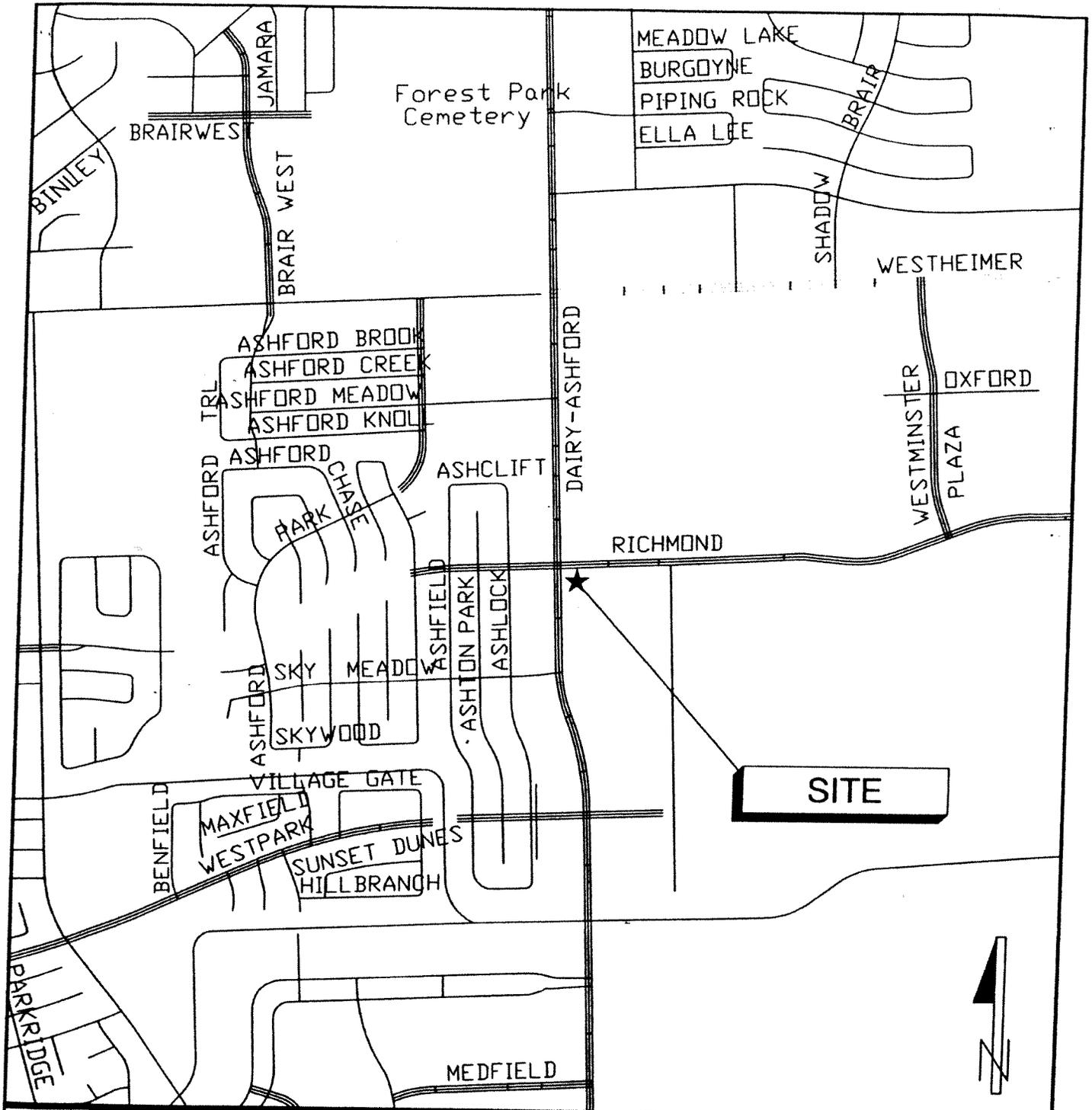
**CONTRACT COMPLETION AND COST:** The contractor completed the project within 335 days: the original contract time of 210 days, plus an additional 125 days approved by Change Orders. The final cost of the project, including Change Orders is \$1,048,603.00, an increase of \$139,738.00 over the original contract amount.

**PREVIOUS CHANGE ORDERS:** Change Orders 1-5 replaced clogged and broken roof drain components below the roof; replaced a deteriorated chiller pipe nipple and valve; increased the size of the electrical conduit roof penetrations at both roof top chiller units; added noncompensable time to the contract due to inclement weather; and replaced undersized conduit and conductors serving the roof top chiller units.



SM:RAV:JLN:MCP:AWP:awp

c: Marta Crinejo, Jacquelyn L. Nisby, Calvin Curtis, Kirk Munden, Stephen Hanner, Christopher Gonzales, Morris Scott, Project File



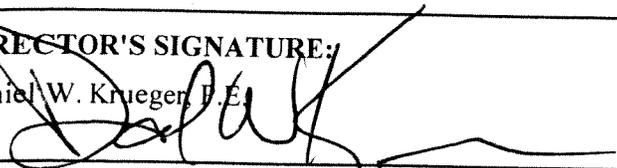
**Roof Replacement at:**  
**HPD: Westside Command Station**  
**3203 South Dairy Ashford**  
**Houston, TX 77082**

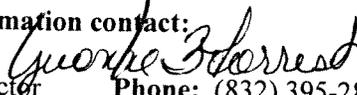
COUNCIL DISTRICT "F"

KEY MAP NO. 488Z

<b>SUBJECT:</b> Accept Work for FY11 Water Distribution System Rehabilitation and Renewal, WBS No. S-000035-0139-4, File No. WA 10981	<b>Category</b>	<b>Page</b> 1 of <u>1</u>	<b>Agenda Item #</b> <u>9</u>
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b> JUL 24 2013
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<b>DIRECTOR'S SIGNATURE:</b> Daniel W. Krueger, P.E. 	<b>Council District affected:</b> A, B, C, D, E, F, G, H, I (A,B,C,D,E,F,G,H,I,J,K)
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<b>For additional information contact:</b> Yvonne Forrest Senior Assistant Director  Phone: (832) 395-2847	<b>Date and identification of prior authorizing Council action:</b> 03/09/11, Ordinance No. 2011-182
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**RECOMMENDATION: (Summary)**  
Pass a motion to approve the final contract amount of \$1,918,567.46 or 7.2% 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 \$2,231,093.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 7/16/2013*

**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 \$2,067,707.90. The Notice to Proceed date was 04/04/11 and the project had 365 calendar days for completion.

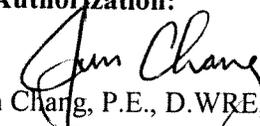
**LOCATION:** The project is located in Council Districts A, B, C, D, E, F, G, H, I.

**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 90 days approved by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated bid quantities and previous approved Change Order No. 1, will be \$1,918,567.46 a decrease of \$149,140.44 or 7.2% under the original contract amount.

**M/WSBE PARTICIPATION:** The M/WSBE goal for this project was 20%. According to Office of Business Opportunity, the actual participation was 30.44%. The contractor was awarded an "Outstanding" rating.

DWK:JC:YF:MN:SA:SM:TC:tc  
Attachments  
cc: Sam Lathrum  
File No. 10981

**REQUIRED AUTHORIZATION** CUIC ID# 20YWF29 *WJ*

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  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. 10981**

# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3018	11492828	Service Line	491-B	7815 Edgeway	04/13/11	04/14/11	04/19/11	NONE	NONE	NONE	04/19/11	A	A
0	3039	11500081	Main Line	411-T	7031 Oak Borough	04/25/11	04/26/11	05/03/11	NONE	05/04/11	Complete	05/04/11	A	A
0	3040	11501170	Service Line	449-V	10600 Shadow Wood	04/27/11	04/28/11	05/03/11	NONE	NONE	NONE	05/03/11	A	A
0	3062	11511719	Main Line	488-G	700 Memorial Mews	05/10/11	05/12/11	05/17/11	NONE	NONE	Complete	05/27/11	A	G
0	3067	11513874	Main Line	451-M	2202 W. 43 Rd. St.	05/12/11	05/13/11	05/24/11	NONE	06/06/11	Complete	06/06/11	A	C
0	3181	11542869	Main Line	449-H	10710 Heatherford Ct.	06/19/11	06/20/11	06/26/11	NONE	NONE	Complete	07/11/11	A	A
0	3182	11542875	Main Line	449-V	2034 Stebbins Dr.	06/19/11	06/20/11	06/28/11	NONE	NONE	Complete	06/30/11	A	A
0	3294	11565200	Cut & Plug S.Lal.	451-W	1400 Moritz	07/22/11	07/23/11	08/01/11	NONE	08/27/11	Complete	08/27/11	A	A
0	3297	11566126	Main Line	488-G	6471 Langwood	07/24/11	07/26/11	07/30/11	NONE	NONE	Complete	08/12/11	A	A
0	3512	11645233	Main Line	450Q	9227 MCDADDE	12/07/11	12/08/11	12/13/11	NONE	NONE	Complete	01/17/12	A	G
0	3514	11645298	Main Line	450L	9247 ROCKHURST	12/07/11	12/08/11	12/13/11	NONE	NONE	Complete	01/17/12	A	A
0	3526	11645570	Main Line	450U	9011 POCO	12/07/11	12/08/11	12/13/11	NONE	NONE	Complete	01/17/12	A	A
0	3649	11668102	Main Line	452Y	1100 SHELTERWOOD DR	01/22/12	01/23/12	01/27/12	NONE	NONE	Complete	01/30/12	A	C
0	3655	11668633	Main Line	488A	702 CROSSROADS	01/23/12	01/24/12	01/26/12	NONE	NONE	Complete	01/30/12	A	C
0	3679	11673857	Service Line	451T	2011 ANTOINE	01/31/12	02/01/12	02/06/12	NONE	NONE	NONE	02/06/12	A	G
0	3698	11677350	Main Line	411S	6418 ACORN FOREST	02/07/12	02/08/12	02/17/12	NONE	NONE	Complete	02/24/12	A	A
0	3698	11677446	Main Line	451K	6306 UNDERHILL	02/07/12	02/08/12	02/21/12	NONE	NONE	Complete	02/24/12	A	A
0	3731	11681752	Service Line	451G	5002 DE MILO	02/07/12	02/08/12	02/21/12	NONE	NONE	Complete	02/24/12	A	C
0	3911	11708028	Service Line	411V	3906 SARDIS	04/03/12	04/03/12	04/11/12	NONE	NONE	Complete	04/13/12	A	A
0	3923	11710825	Main Line	451K	6335 FELDSPAR	04/09/12	04/09/12	04/10/12	NONE	NONE	Complete	4/20/2012	A	A
0	3924	11710994	Service Line	452J	1715 LAMONTE	04/09/12	04/09/12	04/11/12	NONE	NONE	Complete	4/20/2012	A	A
0	3944	11714830	Service Line	450M	8614 RANNIE	04/16/12	04/16/12	04/23/12	NONE	NONE	Complete	4/25/2012	A	C
0	3945	11714720	Main Line	452Y	1105 SHELTERWOOD DR & 6000 WOODBROOK LN	04/15/12	04/16/12	04/23/12	NONE	NONE	Complete	4/25/2012	A	C
0	3953	11715802	Main Line	488A	15807 S BARKERS LANDING	04/17/12	04/18/12	04/23/12	NONE	NONE	Complete	4/25/2012	A	C
0	3986	11720242	Service Line	449Z	10623 IVYRIDGE	04/25/12	04/25/12	05/02/12	NONE	NONE	Complete	5/2/2012	A	G
0	4038	11730633	Main Line	452Q	922 W.31ST	05/14/12	05/14/12	05/16/12	NONE	NONE	Complete	5/22/2012	A	C
0	4081	11737601	Service Line	451Y	6514 SWLEY	05/24/12	05/24/12	05/29/12	NONE	NONE	Complete	5/29/2012	A	C
0	4087	11739587	MAIN LINE	449H	5015 FALLEN BOUGH	05/30/12	05/30/12	5/31/12	7X4 WALK WA	ULL FORM	Complete	6/29/2012	A	A
0	3001	11485461	Replace F.H.	374-X	3500 Aldine Bender Rd,	03/31/11	04/06/11	04/11/11	NONE	NONE	Complete	04/13/11	B	A
0	3004	11487416	Replace F.H.	412-T	960 B. J. Lewis	04/05/11	04/06/11	04/12/11	NONE	NONE	Complete	04/13/11	B	B
0	3014	11492611	Install Water Tap	413-V	2229 Little York # D	04/13/11	04/14/11	04/21/11	NONE	05/03/11	Complete	05/03/11	B	B
0	3015	11492631	Install Water Tap	413-V	2311 Little York # A	04/13/11	04/14/11	04/21/11	NONE	NONE	Complete	05/03/11	B	B
0	3016	11492635	Install Water Tap	413-V	2311 Little York # A	04/13/11	04/14/11	04/21/11	NONE	NONE	Complete	05/03/11	B	B
0	3019	11493290	Install Water Tap	413-V	2229 Little York # C	04/14/11	04/14/11	04/21/11	NONE	NONE	Complete	05/03/11	B	B
0	3020	11493293	Install Water Tap	413-V	2311 Little York # B	04/14/11	04/14/11	04/21/11	NONE	NONE	Complete	05/03/11	B	B
0	3026	11495024	Replace F.H.	494-J	3108 Nance	04/17/11	04/18/11	04/26/11	NONE	NONE	Complete	04/26/11	B	B
0	3029	11495756	Replace F.H.	414-Y	10900 Hirsch	04/18/11	04/19/11	04/26/11	NONE	NONE	Complete	04/26/11	B	B
0	3030	11489498	Install Water Tap	413-V	2143 Little York	04/18/11	04/19/11	04/26/11	NONE	NONE	Complete	04/26/11	B	B
0	3034	11498370	Replace Valve	373-W	355 San Fernando	04/07/11	04/20/11	04/25/11	NONE	NONE	Complete	05/18/11	B	B
0	3047	11502776	Main Line	494-K	500 Hirsch	04/21/11	04/22/11	04/30/11	NONE	NONE	Complete	05/18/11	B	B
0	3048	11502991	Main Line	375-J	6075 Woodview Dr.	04/28/11	05/04/11	05/11/11	NONE	NONE	Complete	05/26/11	B	B
0	3060	11510471	Main Line	495-K	1403 Pleasantville	04/28/11	05/04/11	05/06/11	NONE	NONE	Complete	05/19/11	B	B
0	3065	11511983	Main Line	454-X	4018 East Ln,	05/09/11	05/12/11	05/18/11	NONE	NONE	Complete	05/26/11	B	B
0	3135	11534102	Main Line	495-L	1500 Ledwickie	05/10/11	05/12/11	05/18/11	NONE	NONE	Complete	05/26/11	B	B
0						06/08/11	06/09/11	06/16/11	NONE	06/28/11	Complete	06/28/11	B	B

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0	3149	11537500	Main Line	456-A	8600 Brock Park	06/13/11	06/14/11	06/18/11	NONE	06/28/11	Complete	06/28/11	B	B
0	3151	11537697	Main Line	414-H	12319 Swan River Dr,	06/13/11	06/14/11	06/18/11	NONE	NONE	Complete	06/25/11	B	B
0	3282	11563831	Main Line	495-L	8639 Flossie Mae	07/20/11	07/21/11	07/28/11	NONE	NONE	NONE	07/28/11	B	B
0	3384	11578467	Main Line	495-F	8316 Lyons	08/13/11	08/16/11	09/07/11	10 x 7 & 8 x 3 Dw	NONE	Complete	10/28/11	B	B
0	3599	11660247	Main Line	452B	5604 TUSKEGEE	01/08/12	01/09/12	01/12/12	NONE	NONE	Complete	01/14/12	B	B
0	3631	11665234	Main Line	413T	12005 MEADOWPASS	01/17/12	01/18/12	01/20/12	NONE	NONE	NONE	01/20/12	B	B
0	3678	11673837	Main Line	454H	8811 SPAULDING	01/31/12	02/01/12	02/06/12	NONE	NONE	complete	02/24/12	B	H
0	3732	11681826	Service Line	412T	7600 WILLOW	02/15/12	02/17/12	02/20/12	NONE	NONE	NONE	02/20/12	B	B
0	3913	11707033	Main Line	454U	5510 PARDEE	03/31/12	04/03/12	04/12/12	NONE	NONE	NONE	04/12/12	B	B
0	3958	11716041	Main Line	495F	8300 LYONS AVE	04/17/12	04/18/12	04/27/12	NONE	NONE	complete	5/16/2012	B	B
0	4041	11730833	Service Line	413S	202 TOMLIN	04/25/12	04/25/12	05/02/12	NONE	NONE	NONE	5/29/2012	B	H
0	4048	11732136	Main Line	455J	7325 CAROTHERS ST	05/14/12	05/14/12	05/16/12	NONE	NONE	NONE	5/16/2012	B	B
0	4059	11735601	Service Line	455D	9302 GLENCROFT	05/22/12	05/22/12	05/29/12	10X10 SI	NONE	NONE	5/29/2012	B	B
0	4073	11735719	Service Line	455J	7100 DARIEN	05/22/12	05/22/12	05/29/12	NONE	NONE	NONE	5/29/2012	B	B
0	4079	11737492	Main Line	454U	5605 WIPPRECHT	05/24/12	05/24/12	05/29/12	NONE	NONE	complete	6/29/2012	B	B
0	4091	11740000	MAIN LINE	494E	2002 HALEY	05/30/12	05/30/12	06/01/12	NONE	NONE	NONE	6/29/2012	B	B
0	4106	11740486	Repair Service Line	412Y	785 GRANVILLE	05/31/12	06/01/12	06/04/12	NONE	NONE	NONE	6/29/2012	B	B
0	3023	11494153	Replace F.H.	570-A	12402 Tottenham	04/15/11	04/18/11	04/21/11	NONE	NONE	NONE	6/8/2012	B	B
0	3064	11511971	Main Line	532-K	7510 Brompton	05/10/11	05/12/11	05/17/11	NONE	NONE	Complete	06/05/11	C	C
0	3074	11516021	Main Line	492-X	3707 Drake	05/10/11	05/12/11	05/17/11	NONE	NONE	Complete	06/17/11	C	C
0	3099	11527281	Main Line	531-N	8800 Pontiac	05/31/11	05/31/11	06/07/11	NONE	NONE	Complete	05/31/11	C	C
0	3107	11531540	Main Line	530-Z	10700 Albany	06/05/11	06/06/11	06/13/11	NONE	NONE	NONE	06/07/11	C	C
0	3113	11531582	Main Line	531-W	10707 Dunlap	06/05/11	06/06/11	06/13/11	NONE	NONE	NONE	06/17/11	C	C
0	3114	11531587	Main Line	570-C	12102 Fairmeadow	06/05/11	06/06/11	06/10/11	NONE	NONE	Complete	06/21/11	C	K
0	3115	11531595	Main Line	531-W	10618 Canota Ct,	06/05/11	06/06/11	06/09/11	NONE	NONE	Complete	06/17/11	C	K
0	3116	11531600	Main Line	532-S	10134 Bassoon	06/05/11	06/06/11	06/13/11	NONE	NONE	Complete	06/17/11	C	K
0	3117	11531606	Main Line	531-S	5900 Braesheather Dr,	06/05/11	06/06/11	06/09/11	NONE	NONE	Complete	06/10/11	C	C
0	3118	11531608	Main Line	531-J	5510 Valerie	06/05/11	06/06/11	06/11/11	NONE	NONE	Complete	06/17/11	C	C
0	3128	11533485	Main Line	570-C	7720 Ludington	06/07/11	06/08/11	06/15/11	NONE	NONE	Complete	06/17/11	C	C
0	3130	11533545	Main Line	570-H	6363 W. Airport Bl,	06/07/11	06/08/11	06/16/11	NONE	NONE	Complete	06/17/11	C	K
0	3132	11533653	Main Line	532-N	4002 Mischire	06/07/11	06/08/11	06/16/11	NONE	NONE	Complete	06/18/11	C	K
0	3160	11539920	Main Line	571-A	11627 Ashcroft	06/15/11	06/16/11	06/21/11	NONE	NONE	Complete	06/18/11	C	K
0	3192	11542915	Main Line	532-P	300 Murworth	06/19/11	06/20/11	07/05/11	NONE	NONE	Complete	06/28/11	C	K
0	3195	11542929	Main Line	531-W	5934 Sanford	06/19/11	06/20/11	07/05/11	NONE	NONE	NONE	07/05/11	C	K
0	3196	11542934	Main Line	530-Z	6219 Portal	06/19/11	06/20/11	07/02/11	NONE	NONE	Complete	07/15/11	C	K
0	3197	11542938	Main Line	530-Z	6435 Creekbend Dr,	06/19/11	06/20/11	07/06/11	NONE	NONE	Complete	07/11/11	C	K
0	3198	11542940	Main Line	530-Y	10727 Valley Hills	06/19/11	06/20/11	07/09/11	NONE	NONE	Complete	07/11/11	C	K
0	3200	11542942	Main Line	530-W	10610 Plainfield	06/19/11	06/20/11	06/29/11	NONE	NONE	Complete	06/30/11	C	K
0	3205	11547803	Main Line	570-H	12300 Sandpiper Dr,	06/19/11	06/20/11	06/30/11	NONE	NONE	Complete	06/30/11	C	K
0	3206	11547851	Main Line	531-U	4930 Wigton	06/24/11	06/27/11	06/30/11	NONE	NONE	Complete	07/05/11	C	K
0	3207	11547854	Main Line	531-U	5011 Lymbar	06/25/11	06/27/11	06/30/11	NONE	NONE	Complete	07/08/11	C	K
0	3208	11547877	Main Line	531-U	5023 Lymbar	06/25/11	06/27/11	07/01/11	NONE	NONE	Complete	07/06/11	C	C
0	3209	11547898	Main Line	532-W	4129 Woodfin	06/25/11	06/27/11	07/01/11	NONE	NONE	Complete	07/11/11	C	C
0	3209	11547898	Main Line	532-W	4129 Woodfin	06/25/11	06/27/11	07/01/11	NONE	NONE	Complete	07/08/11	C	K

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0	3210	11547939	Main Line	531-Y	10555 S. Post Oak Rd.	06/25/11	06/27/11	07/02/11	NONE	07/08/11	Complete	07/08/11	C	K
0	3211	11548005	Main Line	570-A	12314 Shelwick	06/25/11	06/27/11	07/02/11	NONE	07/15/11	Complete	07/15/11	C	K
0	3228	11552515	Main Line	530-W	10950 Westbrae Pk.	07/02/11	07/05/11	07/11/11	NONE	NONE	Complete	07/15/11	C	J
0	3229	11552764	Main Line	531-U	5027 Wigton	07/03/11	07/05/11	07/11/11	NONE	07/23/11	Complete	07/23/11	C	C
0	3231	11556265	Main Line	530-Z	1900 Albury	07/09/11	07/11/11	07/13/11	NONE	07/30/11	Complete	07/30/11	C	K
0	3244	11556252	Main Line	530-Y	11100 Braeridge Dr.	07/09/11	07/11/11	07/15/11	NONE	NONE	Complete	07/19/11	C	K
0	3246	11556605	Main Line	532-C	2518 Nottingham	07/10/11	07/11/11	07/23/11	NONE	NONE	Complete	07/25/11	C	C
0	3247	11556627	Main Line	532-Q	2401 Westridge	07/10/11	07/11/11	07/26/11	NONE	08/12/11	Complete	08/12/11	C	K
0	3249	11556616	Main Line	570-A	11802 Stanwood	07/10/11	07/11/11	07/15/11	NONE	07/23/11	Complete	07/23/11	C	K
0	3250	11556766	Main Line	570-H	6300 W. Airport Bl.	07/09/11	07/11/11	07/15/11	NONE	NONE	Complete	07/19/11	C	K
0	3256	11558823	Main Line	530-Y	7851 Hummingbird	07/13/11	07/14/11	07/21/11	NONE	07/28/11	Complete	07/28/11	C	K
0	3258	11559073	Main Line	532-W	4018 Woodshire	06/27/11	07/14/11	07/24/11	NONE	08/04/11	Complete	08/04/11	C	K
0	3264	11548847	Main Line	530-S	9500 Southwest Frwy.	06/28/11	07/15/11	07/19/11	NONE	07/26/11	Complete	07/26/11	C	J
0	3265	11549308	Main Line	531-D	9701 Honeywell	07/11/11	07/15/11	07/27/11	NONE	08/12/11	Complete	07/26/11	C	J
0	3266	11557219	Main Line	531-S	5400 W. Loop S.	06/28/11	07/15/11	07/27/11	NONE	07/30/11	Complete	08/12/11	C	G
0	3269	11549528	Main Line	531-V	5900 Queensloch	07/12/11	07/15/11	07/27/11	NONE	07/30/11	Complete	07/30/11	C	C
0	3270	11558437	Main Line	531-V	10221 Obee	07/12/11	07/15/11	07/21/11	NONE	NONE	Complete	07/24/11	C	K
0	3271	11557895	Main Line	531-Y	5022 Willow Dr.	07/12/11	07/15/11	07/26/11	NONE	08/12/11	Complete	07/24/11	C	K
0	3275	11541901	Main Line	570-D	6315 Dellfern Dr.	06/16/11	07/18/11	07/22/11	NONE	07/29/11	Complete	08/12/11	C	K
0	3283	11563930	Main Line	531-Q	5100 Jackwood	07/20/11	07/21/11	08/04/11	NONE	08/11/11	Complete	08/11/11	C	C
0	3284	11563129	Main Line	531-S	5550 N. Braeswood	07/20/11	07/21/11	08/04/11	NONE	09/18/11	NONE	09/18/11	C	C
0	3285	11562776	Main Line	531-W	10811 Dunlap	07/19/11	07/21/11	07/28/11	NONE	08/24/11	Complete	09/18/11	C	C
0	3286	11574271	Main Line	528-V	Sugar Branch & Fonum Park	08/07/11	08/10/11	08/23/11	NONE	09/18/11	Complete	09/18/11	C	J
0	3523	11645471	Main Line	531-U	4914 VALKEITH	12/07/11	12/08/11	12/21/11	NONE	NONE	Complete	12/31/11	C	C
0	3543	11650624	Main Line	531J	6000 BISSONNET	12/16/11	12/19/11	01/04/12	NONE	NONE	Complete	01/04/12	C	C
0	3635	11665277	Main Line	531W	5606 Bankside	01/17/12	01/18/12	01/20/12	NONE	NONE	Complete	01/17/12	C	K
0	3641	11665951	Service Line	571A	5607 DUXBURY	01/17/12	01/18/12	01/20/12	NONE	NONE	Complete	01/23/12	C	K
0	3643	11665971	Main Line	530Z	6202 HUMMINGBIRD	01/18/12	01/18/12	01/19/12	NONE	NONE	Complete	01/23/12	C	K
0	3662	11669377	Main Line	530Z	11008 BRAEWICK	01/18/12	01/18/12	01/19/12	NONE	NONE	Complete	01/23/12	C	K
0	3668	11672096	Main Line	530T	10100 Sapling Way	01/24/12	01/26/12	01/31/12	NONE	NONE	noen	01/31/12	C	J
0	3670	11672250	Main Line	530Z	11002 BRAEWICK	01/28/12	01/30/12	02/01/12	NONE	NONE	Complete	02/15/12	C	K
0	3676	11673763	Service Line	532P	5900 HUMMINGBIRD	01/29/12	01/30/12	02/01/12	NONE	NONE	Complete	02/01/12	C	K
0	3677	11673813	Service Line	530Z	3614 MURWORTH	01/31/12	02/01/12	02/02/12	NONE	NONE	Complete	02/15/12	C	K
0	3687	11676589	Service Line	490Z	6114 BANKSIDE	01/31/12	02/01/12	02/02/12	NONE	NONE	Complete	02/15/12	C	K
0	3689	11675620	TS and V	569C	2011 bissonnet	02/06/12	02/06/12	02/07/12	NONE	NONE	Complete	02/07/12	C	C
0	3697	11677440	Main Line	531X	11407 SOUTHWEST FWY	02/03/12	02/08/12	02/16/12	NONE	NONE	Complete	02/29/12	C	K
0	3743	11684157	Service Line	532P	5425 W BELLFORT ST	02/07/12	02/08/12	02/21/12	NONE	NONE	Complete	02/29/12	C	K
0	3748	11683113	Main Line	532W	3431 NORRIS	02/20/12	02/20/12	02/24/12	NONE	NONE	Complete	03/07/12	C	K
0	3749	11683841	Main Line	532V	4005 WOODCRAFT	02/17/12	02/20/12	02/25/12	NONE	NONE	Complete	03/17/12	C	K
0	3764	11685952	Main Line	531W	5518 JACKWOOD	02/19/12	02/20/12	02/28/12	NONE	NONE	Complete	03/24/12	C	K
0	3766	11684782	Main Line	492S	5614 BANKSIDE	02/22/12	02/23/12	02/28/12	NONE	NONE	Complete	03/30/12	C	K
0	3771	11686650	Main Line	492S	4110 WHITMAN	02/20/12	02/27/12	03/01/12	NONE	NONE	Complete	03/09/12	C	G
0	3775	11686988	Main Line	491Y	4026 W ALABAMA	02/23/12	02/27/12	03/07/12	NONE	NONE	Complete	03/28/12	C	G
0	3775	11686988	Main Line	491Y	5300 MCCULLOCH	02/24/12	02/27/12	03/05/12	NONE	NONE	Complete	03/07/12	C	G

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# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3786	11684969	Service Line	491X	5549 RICHMOND	02/21/12	02/27/12	03/02/12	NONE	NONE	complete	03/09/12	C	G
0	3790	11687950	Main Line	571E	5739 GREENCRAIG	02/27/12	02/29/12	03/05/12	NONE	NONE	complete	03/19/12	C	K
0	3792	11687964	Main Line	571A	5854 CARTAGENA	02/27/12	02/29/12	03/06/12	NONE	NONE	complete	03/19/12	C	K
0	3795	11688376	Main Line	492T	3202 MERCER	02/27/12	02/29/12	03/15/12	16x8 SL	18x11 SL	complete	04/24/12	C	C
0	3799	11688601	Service Line	570B	8630 DAWNBRIDGE	02/28/12	02/29/12	03/08/12	NONE	NONE	complete	03/29/12	C	C
0	3800	11688706	Service Line	488Y	2732 W GLEN HAVEN	02/28/12	02/29/12	03/07/12	NONE	NONE	pending	03/12/12	C	C
0	3818	11691233	Main Line	529Y	10901 BROOKLET	03/03/12	03/05/12	03/15/12	NONE	NONE	complete	03/18/12	C	J
0	3825	11691894	Service Line	491S	5206 BRAESVALLEY	03/04/12	03/05/12	03/28/12	NONE	NONE	complete	05/09/12	C	C
0	3834	11693750	Main Line	531U	10114 BALMFORTH	03/07/12	03/07/12	03/07/12	NONE	NONE	NONE	03/07/12	C	C
0	3836	11693409	Main Line	491S	5919 WESTHEIMER	03/07/12	03/08/12	03/20/12	9x4 SW	NONE	NONE	03/28/12	C	J
0	3838	11693836	Main Line	492W	3800 CUMMINS	03/07/12	03/08/12	03/16/12	03/28/12	NONE	NONE	03/28/12	C	J
0	3840	11694534	Main Line	532N	3822 LINKWOOD	03/07/12	03/08/12	03/15/12	NONE	NONE	complete	03/29/12	C	K
0	3841	11693734	Service Line	570H	12655 FONDREN RD	03/07/12	03/08/12	03/23/12	20x4 SW	NONE	complete	03/19/12	C	K
0	3854	11696687	Main Line	530S	9800 BRAEBURN GLEN BLVD	03/13/12	03/13/12	03/20/12	NONE	NONE	complete	03/29/12	C	K
0	3864	11698717	Service Line	570C	11904 PEPPERDINE	03/16/12	03/19/12	03/23/12	NONE	NONE	complete	03/26/12	C	K
0	3865	11698596	Service Line	532P	8418 LORRIE	03/16/12	03/19/12	03/22/12	NONE	NONE	complete	03/26/12	C	K
0	3869	11699706	Main Line	570C	7627 FAWN TERRACE	03/18/12	03/21/12	04/03/12	NONE	NONE	complete	04/26/12	C	K
0	3875	11699396	Service Line	535P	3518 BROADMEAD	03/19/12	03/22/12	03/30/12	NONE	NONE	NONE	03/30/12	C	K
0	3876	11699960	Main Line	531U	5127 CHEENA	03/19/12	03/22/12	03/26/12	NONE	NONE	complete	04/17/12	C	C
0	3885	11701106	Main Line	530T	8901 BISSONNET	03/22/12	03/22/12	04/04/12	05/15/12	NONE	complete	05/15/12	C	C
0	3887	11701768	Service Line	531X	5526 LYMBAR	03/22/12	03/22/12	03/30/12	NONE	NONE	NONE	03/30/12	C	C
0	3888	11701853	Service Line	570C	7627 APACHE PLUME	03/22/12	03/22/12	04/03/12	NONE	NONE	NONE	03/30/12	C	C
0	3889	11701877	Service Line	570F	8514 TRIPLE CROWN	03/22/12	03/22/12	03/27/12	6x4 SW	NONE	Complete	03/30/12	C	K
0	3890	11715828	Main Line	571E	5754 GREENCRAIG	04/17/12	04/18/12	04/23/12	05/10/12	NONE	complete	5/10/2012	C	K
0	3971	11718946	Service Line	531Q	5100 BIRDWOOD	04/23/12	04/23/12	04/26/12	NONE	NONE	NONE	4/26/2012	C	C
0	3977	11719347	Service Line	528Z	10400 SOUTHWEST FWY	04/24/12	04/24/12	05/04/12	NONE	NONE	Complete	5/15/2012	C	J
0	4017	11727293	Main Line	530Z	6202 PORTAL DR	05/07/12	05/07/12	05/10/12	NONE	NONE	complete	5/22/2012	C	K
0	4033	11729748	Service Line	531V	4630 W BELFORT ST	05/10/12	05/11/12	05/15/12	NONE	NONE	complete	5/15/2012	C	K
0	4034	11729540	Service Line	570D	11714 BOB WHITE	05/10/12	05/11/12	05/15/12	NONE	NONE	complete	5/29/2012	C	K
1	4036	11730845	Service Line	570D	6314 LUDINGTON	05/14/12	05/14/12	05/16/12	15x4 SW	NONE	complete	5/30/2012	C	K
0	4065	11735374	Service Line	532N	8510 LONA	05/22/12	05/22/12	05/29/12	4x4 SW	NONE	complete	6/6/2012	C	K
0	4084	11737579	Main Line	491Y	5434 SCHUMACHER	05/30/12	05/31/12	06/07/12	NONE	NONE	complete	6/25/2012	C	G
0	4103	11740148	Service Line	531T	5429 S BRAESWOOD	05/31/12	05/31/12	06/07/12	NONE	NONE	NONE	6/7/2012	C	C
0	4104	11740420	Service Line	532W	4108 LARK LN	04/07/12	04/08/12	04/12/12	NONE	NONE	complete	6/29/2012	C	K
0	3009	11489681	Replace F.H.	533-N	2710 Holly Hall	04/08/11	04/11/11	04/18/11	NONE	NONE	Complete	04/13/11	D	D
0	3010	11490022	Service Line	574-E	5623 Canterway	04/08/11	04/11/11	04/18/11	NONE	NONE	Complete	04/27/11	D	D
0	3022	11493299	Replace F.H.	572-J	4100 W. Orem	04/14/11	04/15/11	04/19/11	NONE	NONE	Complete	04/19/11	D	D
0	3043	11503287	Main Line	573-R	4523 Alameda Genoa Rd.	04/28/11	05/03/11	05/13/11	NONE	NONE	Complete	05/23/11	D	D
0	3045	11504562	Main Line	493-N	719 W. Gray	05/01/11	05/03/11	05/12/11	NONE	NONE	Complete	05/23/11	D	D
0	3073	11515748	Service Line	570-Z	15926 Willmore Ln.	05/15/11	05/17/11	05/25/11	NONE	NONE	Complete	05/23/11	D	C
0	3077	11517350	Main Line	572-N	3900 Bayberry	05/17/11	05/19/11	05/26/11	NONE	NONE	Complete	05/27/11	D	K
0	3081	11521933	Main Line	572-F	13211 Ambrose	05/23/11	05/24/11	05/31/11	NONE	NONE	Complete	06/13/11	D	K
0	3082	11521769	Main Line	572-U	13517 Bridgeport	05/23/11	05/24/11	05/31/11	NONE	NONE	NONE	05/31/11	D	K
0	3084	11521323	Main Line	574-E	5634 Elm Springs Dr.	05/22/11	05/24/11	06/02/11	NONE	NONE	Complete	06/07/11	D	D

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0	3085	11522214	Main Line	611-D	16014 Bunker Ridge Rd.	05/23/11	05/24/11	05/25/11	NONE	06/07/11	Complete	06/07/11	D	K
0	3086	11522398	Main Line	571-W	15922 Kenbrook Dr.	05/24/11	05/25/11	06/02/11	NONE	NONE	Complete	06/07/11	D	K
0	3087	11522573	Main Line	534-P	6600 Creshill	05/24/11	05/25/11	06/01/11	NONE	NONE	Complete	06/05/11	D	K
0	3084	11522604	Main Line	534-K	5300 Griggs	06/05/11	05/26/11	06/01/11	NONE	NONE	NONE	06/11/11	D	D
0	3108	11531541	Main Line	571-Y	5311 Ridgewest Ct.	06/05/11	06/06/11	06/08/11	NONE	06/17/11	Complete	06/17/11	D	K
0	3109	11531565	Main Line	610-C	16703 Quail View Ct.	06/05/11	06/06/11	06/09/11	NONE	06/21/11	Complete	06/21/11	D	K
0	3126	11533136	Main Line	572-Y	13502 Hooper	06/07/11	06/08/11	06/15/11	NONE	NONE	Complete	06/17/11	D	K
0	3139	11537290	Main Line	493-N	2327 Commonwealth	06/12/11	06/13/11	06/17/11	NONE	06/30/11	Complete	06/17/11	D	K
0	3145	11537285	Main Line	492-R	1931 Peden	06/12/11	06/13/11	06/17/11	NONE	06/25/11	Complete	06/25/11	D	C
0	3147	11537280	Main Line	574-A	5402 Jezebel	06/12/11	06/13/11	06/17/11	NONE	06/28/11	Complete	06/28/11	D	C
0	3153	11538345	Main Line	574-E	5659 Cedarburg	06/13/11	06/14/11	06/20/11	NONE	NONE	Complete	06/28/11	D	D
0	3154	11539040	Main Line	571-W	15939 Cardono Ln.	06/13/11	06/14/11	06/20/11	NONE	NONE	Complete	06/28/11	D	D
0	3155	11539105	Main Line	571-W	Ridgerock Rd.	06/14/11	06/16/11	06/21/11	NONE	NONE	Complete	06/30/11	D	K
0	3156	11539261	Main Line	571-X	16203 Canaridge Dr.	06/14/11	06/16/11	06/21/11	NONE	NONE	Complete	06/28/11	D	K
0	3157	11539765	Main Line	570-Z	15923 Gatebriar Dr.	06/14/11	06/16/11	06/21/11	NONE	NONE	Complete	06/28/11	D	K
0	3158	11539804	Main Line	570-Z	15938 Rosebriar Dr.	06/15/11	06/16/11	06/22/11	NONE	NONE	Complete	06/30/11	D	K
0	3159	11539829	Main Line	570-Z	15938 Baybriar Dr.	06/15/11	06/16/11	06/22/11	NONE	NONE	Complete	06/30/11	D	K
0	3161	11539978	Main Line	572-K	3431 Trail Lake	06/15/11	06/16/11	06/22/11	NONE	NONE	Complete	06/30/11	D	K
0	3162	11539981	Main Line	572-K	3331 Trail Lake	06/15/11	06/16/11	06/22/11	NONE	NONE	Complete	06/25/11	D	K
0	3171	11542822	Main Line	571-P	6102 Sheringham	06/15/11	06/16/11	06/22/11	NONE	NONE	Complete	06/25/11	D	K
0	3174	11542822	Main Line	571-Q	5714 Darlington	06/15/11	06/16/11	06/22/11	NONE	NONE	Complete	06/25/11	D	K
0	3184	11542941	Main Line	571-P	6318 Darlington	06/19/11	06/20/11	06/27/11	NONE	NONE	Complete	06/30/11	D	K
0	3186	11542908	Main Line	571-P	6251 Oakham	06/19/11	06/20/11	06/27/11	NONE	NONE	Complete	06/30/11	D	K
0	3187	11542909	Main Line	532-U	1851 Cross Point	06/19/11	06/20/11	06/30/11	NONE	NONE	Complete	07/08/11	D	K
0	3189	11542941	Main Line	532-G	2617 Holcombe Bl. # A	06/19/11	06/20/11	06/30/11	NONE	NONE	Complete	07/13/11	D	D
0	3212	11548015	Main Line	572-K	13305 Ambrose	06/25/11	06/27/11	07/09/11	NONE	NONE	Complete	07/13/11	D	D
0	3214	11548088	Main Line	611-C	16314 Palter	06/25/11	06/27/11	07/09/11	NONE	NONE	Complete	07/13/11	D	D
0	3251	11556284	Main Line	570-Z	7603 Rieden Dr.	06/26/11	06/27/11	07/06/11	NONE	NONE	Complete	07/15/11	D	K
0	3252	11556512	Main Line	571-Q	5718 Oakham	07/09/11	07/11/11	07/24/11	NONE	NONE	Complete	07/30/11	D	K
0	3253	11556493	Main Line	571-U	5500 Markwood Ln.	07/10/11	07/11/11	07/15/11	NONE	NONE	Complete	07/30/11	D	K
0	3254	11556304	Main Line	611-B	5418 Ridgmont Place Dr.	07/09/11	07/11/11	07/18/11	NONE	NONE	Complete	07/30/11	D	K
0	3255	11558067	Main Line	611-B	16602 Sentinel Dr.	07/12/11	07/13/11	07/18/11	NONE	NONE	Complete	07/30/11	D	K
0	3276	11560189	Main Line	571-J	13710 Woodspire	07/13/11	07/18/11	07/23/11	NONE	NONE	Complete	08/12/11	D	K
0	3277	11559226	Main Line	571-S	7002 Roberson Rd.	07/13/11	07/18/11	08/01/11	NONE	NONE	Complete	08/12/11	D	K
0	3278	11554103	Main Line	611-C	5100 Ridgeman Dr.	07/06/11	07/18/11	07/26/11	NONE	NONE	Complete	08/08/11	D	K
0	3279	11554607	Main Line	611-C	5431 Ridge Wind Ln.	07/11/11	07/18/11	07/27/11	NONE	NONE	Complete	08/12/11	D	K
0	3280	11556785	Main Line	611-C	5138 Shadowridge Dr.	07/11/11	07/18/11	07/26/11	NONE	NONE	Complete	08/12/11	D	K
0	3286	11563355	Main Line	611-D	5023 Ridgewest Dr.	07/05/11	07/18/11	07/25/11	NONE	NONE	Complete	07/30/11	D	K
0	3287	11563887	Main Line	533-N	8505 Holt	07/20/11	07/21/11	08/02/11	NONE	NONE	Complete	08/05/11	D	K
0	3288	11563143	Main Line	571-G	12800 Kylewick	07/20/11	07/21/11	07/29/11	NONE	NONE	Complete	08/12/11	D	K
0	3289	11563825	Main Line	571-U	5618 Anderson Oaks	07/20/11	07/21/11	07/29/11	NONE	NONE	Complete	08/12/11	D	K
0	3290	11562853	Main Line	572-J	4226 Ebbtide	07/20/11	07/21/11	07/30/11	NONE	NONE	Complete	08/12/11	D	K
0	3291	11562851	Main Line	610-G	8331 Bird Meadow Ln.	07/19/11	07/21/11	07/28/11	NONE	NONE	Complete	08/12/11	D	K
0	3291	11562851	Main Line	611-C	5400 Court Rd.	07/19/11	07/21/11	08/02/11	NONE	NONE	Complete	08/05/11	D	K

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0	3315	11566144	Main Line	492-M	3325 W. Lamar	07/24/11	07/26/11	08/03/11	NONE	NONE	Complete	08/04/11	D	C
0	3371	11574112	Main Line	534-P	5941 S. Loop E.	08/06/11	08/10/11	Transfer	NONE	By	Others	08/23/11	D	D
0	3372	11575068	Main Line	534-S	5700 Southwind	08/08/11	08/10/11	08/16/11	NONE	NONE	Complete	08/25/11	D	D
0	3373	11575518	Main Line	534-S	5100 Doolittle	08/09/11	08/10/11	08/16/11	NONE	08/18/11	Complete	08/18/11	D	D
0	3374	11575591	Main Line	534-S	5710 Doolittle	08/09/11	08/10/11	08/17/11	NONE	08/18/11	Complete	08/18/11	D	D
0	3375	11573840	Main Line	534-S	5422 Kenil Wood	08/05/11	08/10/11	08/16/11	NONE	NONE	Complete	08/25/11	D	D
0	3376	11573871	Main Line	534-S	7900 St. Lo	08/05/11	08/10/11	08/19/11	NONE	NONE	Complete	08/25/11	D	D
0	3377	11574185	Main Line	534-S	5842 Southtown	08/07/11	08/10/11	08/17/11	NONE	08/25/11	Complete	08/25/11	D	D
0	3378	11573573	Main Line	534-S	5422 Douilton	08/06/11	08/10/11	08/24/11	NONE	08/26/11	Complete	08/26/11	D	D
0	3379	11574002	Main Line	534-W	5718 Northridge Dr	08/05/11	08/10/11	08/17/11	NONE	08/27/11	Complete	08/27/11	D	D
0	3405	11580721	Main Line	533-Z	5305 Windemere	08/05/11	08/10/11	08/18/11	NONE	08/26/11	Complete	08/26/11	D	D
0	3407	11580738	Main Line	533-Z	5102 Windemere	08/16/11	08/17/11	08/18/11	NONE	08/26/11	Complete	08/26/11	D	D
0	3413	11582715	Main Line	534-K	5300 Sunrise	08/19/11	08/22/11	08/25/11	NONE	NONE	Complete	08/29/11	D	D
0	3416	11583204	Main Line	534-S	5330 Ridgeway Dr.	08/20/11	08/22/11	08/29/11	NONE	NONE	Complete	09/18/11	D	D
0	3421	11583201	Main Line	534-W	5710 Northridge Dr.	08/20/11	08/22/11	08/29/11	NONE	NONE	Complete	08/31/11	D	D
0	3422	11581008	Main Line	534-W	5838 Northridge Dr	08/17/11	08/22/11	08/29/11	NONE	NONE	Complete	08/30/11	D	D
0	3423	11583203	Main Line	534-W	5618 Ridgeway Dr.	08/20/11	08/22/11	08/29/11	NONE	08/31/11	Complete	09/18/11	D	D
0	3424	11583207	Main Line	534-W	5318 Northridge Dr.	08/20/11	08/22/11	08/29/11	NONE	NONE	Complete	08/31/11	D	D
0	3437	11582581	Main Line	533-V	5010 Southwind	08/20/11	08/22/11	08/29/11	NONE	NONE	Complete	08/30/11	D	D
0	3438	11582582	Main Line	493-Z	3330 Elgin Ct.	08/18/11	08/25/11	09/04/11	NONE	NONE	Complete	10/17/11	D	D
0	3451	11585716	Main Line	572-F	12934 Townwood Dr.	08/24/11	08/25/11	09/02/11	NONE	NONE	Complete	10/17/11	D	D
0	3453	11585855	Main Line	534-N	Crestridge	08/24/11	08/25/11	09/05/11	NONE	NONE	Complete	10/28/11	D	K
0	3454	11580719	Main Line	534-W	5218 Windmere	08/16/11	08/25/11	08/25/11	NONE	NONE	Complete	09/03/11	D	D
0	3482	11625747	Install Valve	532-U	2000 Engelmoor	10/03/11	11/04/11	10/10/11	NONE	NONE	Complete	10/17/11	D	D
0	3483	11629921	Install Valve	574-E	5602 Canterway	11/08/11	11/08/11	10/10/11	NONE	NONE	Complete	11/14/11	D	K
0	3484	11629937	Install Valve	574-E	5602 Canterway	11/08/11	11/08/11	10/10/11	NONE	NONE	Complete	10/10/11	D	D
0	3503	11636970	Service Line	493-S	1510 Missouri	11/21/11	11/28/11	11/29/11	NONE	NONE	Complete	10/10/11	D	D
0	3510	11640504	Main Line	493-S	1100 Kipling	11/29/11	11/29/11	11/29/11	NONE	NONE	Complete	10/10/11	D	D
0	3511	11645213	Main Line	572P	3723 DARLINGHURST DR	12/07/11	12/08/11	12/21/11	NONE	NONE	Complete	01/17/12	D	C
0	3521	11645392	Main Line	571Z	4731 BEECHAVEN	12/07/11	12/08/11	12/21/11	NONE	NONE	Complete	01/17/12	D	C
0	3530	11645627	Main Line	571P	13903 AMBLE	12/07/11	12/08/11	12/21/11	NONE	NONE	Complete	01/17/12	D	C
0	3534	11646777	Main Line	574E	5610 Canterway	12/09/11	12/09/11	12/16/11	NONE	NONE	Complete	01/14/12	D	K
0	3540	11649447	Main Line	493W	4204 GREELEY	12/14/11	12/19/11	12/27/11	NONE	NONE	Complete	01/14/12	D	C
0	3542	11650118	Main Line	493W	4203 YOAKUM	12/15/11	12/19/11	12/27/11	NONE	NONE	Complete	01/14/12	D	C
0	3607	11661249	Main Line	493S	216 EMERSON	01/10/12	01/11/12	01/20/12	NONE	NONE	Complete	01/12/12	D	C
0	3608	11661429	Service Line	573G	4110 AIRPORT	01/10/12	01/11/12	01/20/12	Prep 2/17/12	NONE	Complete	02/21/12	D	C
0	3610	11661501	Service Line	573P	2711 SKYVIEW DOWNS	01/10/12	01/11/12	01/12/12	NONE	NONE	Complete	01/16/12	D	C
0	3611	11661542	Service Line	573G	4207 SOUTH ACRES DR	01/10/12	01/11/12	01/13/12	NONE	NONE	Complete	02/11/12	D	D
0	3614	11661645	Main Line	492V	3707 MULBERRY	01/10/12	01/11/12	01/13/12	NONE	NONE	Complete	01/13/12	D	D
0	3618	11661894	Main Line	572N	3811 DARLINGHURST	01/11/12	01/11/12	01/14/12	NONE	NONE	Complete	01/14/12	D	C
0	3619	11661908	Service Line	571M	4919 N Cancun Dr	01/11/12	01/11/12	01/13/12	NONE	NONE	Complete	02/15/12	D	C
0	3624	11663430	Main Line	573-M	12115 Jutland	01/13/12	01/13/12	01/20/12	NONE	NONE	Complete	01/17/12	D	K
0	3627	11664098	Replace Valve	493-S	3712 Yupon	01/14/12	01/14/12	01/14/12	8:33+4:4 Sw	NONE	Complete	01/20/12	D	D
0	3627	11664098	Replace Valve	493-S	3712 Yupon	01/14/12	01/14/12	01/14/12	8:33+4:4 Sw	NONE	Complete	01/18/12	D	C

**D.L. Elliott Enterprises, Inc.**  
**Work Orders Status Report**  
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# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3633	11665255	Service Line	534N	5421 MALMEDY	01/17/12	01/18/12	01/19/12	NONE	NONE	complete	01/24/12	D	D
0	3637	11665734	Main Line	492Z	1741 LEXINGTON	01/18/12	01/18/12	01/20/12	NONE	NONE	complete	01/24/12	D	C
0	3638	11665926	Main Line	611C	5127 RIDGEVAN	01/18/12	01/18/12	01/24/12	02/24/12	NONE	NONE	01/24/12	D	K
0	3642	11665956	Main Line	533V	5047 BRISCOE	01/18/12	01/18/12	Cancel	No Leak	NONE	Complete	01/24/12	D	D
0	3644	11665979	Main Line	533U	7900 COMAL ST & 3700 GLENROSE ST	01/18/12	01/18/12	01/24/12	NONE	NONE	Complete	01/26/12	D	D
0	3656	11668453	Service Line	571Y	5211 MARKWOOD	01/23/12	01/24/12	01/31/12	NONE	NONE	NONE	01/31/12	D	D
0	3659	11669256	Main Line	610C	16311 Qualynn	01/24/12	01/26/12	02/03/12	NONE	NONE	complete	02/15/12	D	K
0	3688	11676674	Main Line	533B	5215 CHENEVERT	02/06/12	02/06/12	02/07/12	NONE	NONE	complete	02/08/12	D	D
0	3690	11676684	Main Line	493L	4810 SAN JACINTO	02/06/12	02/08/12	02/09/12	NONE	NONE	complete	02/28/12	D	D
0	3693	11677080	Main Line	533L	6400 SCOTT ST	02/07/12	02/08/12	02/16/12	12x4 Sw.	8' Con. Curt	complete	02/24/12	D	D
0	3701	11677684	Main Line	533C	3415 OKDALE	02/09/12	02/10/12	02/16/12	NONE	NONE	complete	02/24/12	D	D
0	3714	11679205	Main Line	493X	1108 WENTWORTH	02/09/12	02/10/12	02/16/12	NONE	NONE	complete	02/16/12	D	D
0	3716	11679315	Main Line	483W	4205 STANFORD	02/09/12	02/10/12	02/16/12	NONE	NONE	complete	02/16/12	D	D
0	3724	11679666	Service Line	572R	12810 CHISWICK RD	02/09/12	02/10/12	02/16/12	NONE	NONE	complete	02/16/12	D	D
0	3742	11683794	Service Line	571Z	5019 CASTLECREEK	02/10/12	02/10/12	02/18/12	NONE	NONE	complete	02/24/12	D	C
0	3751	11684757	Main Line	571Y	5437 MACKINAW	02/19/12	02/20/12	02/23/12	NONE	NONE	complete	02/24/12	D	D
0	3762	11685806	Main Line	492V	1601 HAVER	02/21/12	02/23/12	02/27/12	NONE	NONE	complete	02/29/12	D	K
0	3781	11687519	Main Line	492Z	1919 LEXINGTON	02/25/12	02/27/12	02/28/12	NONE	NONE	complete	02/28/12	D	C
0	3787	11686286	Main Line	572K	3327 EBBTIDE	02/25/12	02/27/12	03/05/12	NONE	NONE	complete	03/07/12	D	C
0	3796	11688394	Main Line	572F	3415 BROOKSTON	02/27/12	02/29/12	03/05/12	NONE	NONE	complete	03/19/12	D	C
0	3801	11688746	Service Line	571Z	15818 RIDGEROE	02/27/12	02/29/12	03/07/12	NONE	NONE	complete	03/19/12	D	K
0	3828	11692251	Service Line	571J	6902 LOST THICKET	02/28/12	02/29/12	03/08/12	NONE	NONE	complete	03/29/12	D	K
0	3842	11694481	Service Line	571X	15714 DONFORTH	03/05/12	03/06/12	03/15/12	03/29/12	NONE	complete	03/29/12	D	K
0	3845	11695502	Service Line	534S	5117 DIEPPE	03/08/12	03/08/12	03/21/12	NONE	NONE	complete	03/29/12	D	K
0	3859	11696387	Service Line	492V	1818 HAVER	03/11/12	03/12/12	03/16/12	NONE	NONE	complete	03/29/12	D	K
0	3861	11698961	Main Line	571X	6502 BRIARGATE TRAIL	03/13/12	03/13/12	03/16/12	NONE	NONE	complete	03/16/12	D	D
0	3871	11700516	Main Line	570Z	15710 BAYBRIAR DR	03/17/12	03/19/12	03/30/12	NONE	NONE	NONE	03/30/12	D	K
0	3872	11700561	Main Line	572K	3411 RIPPLEBROOK	03/20/12	03/21/12	03/23/12	NONE	NONE	complete	03/26/12	D	K
0	3873	11699861	Service Line	572J	4303 JORNS	03/20/12	03/21/12	03/22/12	NONE	NONE	complete	03/29/12	D	K
0	3874	11699508	Service Line	572K	3203 BOYNTON	03/19/12	03/21/12	04/03/12	NONE	Meier Box	complete	04/25/12	D	K
0	3890	11703291	Main Line	571U	5606 DRAKESTONE	03/19/12	03/21/12	04/03/12	NONE	NONE	complete	04/26/12	D	K
0	3903	11705203	Service Line	533V	4540 MAYFLOWER	03/26/12	03/27/12	03/30/12	NONE	NONE	NONE	03/30/12	D	K
0	3916	11708587	Main Line	533D	3825 BLODGETT	03/28/12	03/29/12	04/03/12	NONE	NONE	NONE	04/03/12	D	D
0	3929	11710886	Main Line	493N	2110 CROCKER	04/03/12	04/03/12	04/10/12	NONE	NONE	complete	04/13/12	D	D
0	3933	11712222	Main Line	493J	1964 W MCKINNEY	04/09/12	04/09/12	04/12/12	NONE	NONE	complete	04/18/12	D	C
0	3934	11712703	Main Line	492V	2022 Brnard St Apt 7	04/10/12	04/11/12	04/12/12	NONE	NONE	complete	4/18/2012	D	C
0	3935	11712758	Main Line	493X	4800 CAROLINE ST & 1300 ROSEDALE ST	04/11/12	04/11/12	04/12/12	NONE	NONE	complete	4/26/2012	D	C
0	3962	11716419	Service Line	534S	5226 KENILWOOD	04/11/12	04/11/12	04/17/12	NONE	NONE	complete	4/18/2012	D	D
0	3963	11716528	Service Line	533V	7310 FORRESTAL	04/18/12	04/18/12	04/23/12	NONE	NONE	complete	4/27/2012	D	D
0	3972	11719022	Main Line	533V	5005 SOUTHWIND	04/18/12	04/18/12	04/23/12	NONE	NONE	complete	4/19/2012	D	D
0	3979	11719582	Service Line	572E	4103 WORRELL	04/23/12	04/23/12	04/24/12	NONE	NONE	complete	4/26/2012	D	K
0	3981	11719555	Service Line	534S	5803 SOUTHWIND	04/24/12	04/24/12	04/27/12	NONE	NONE	complete	4/27/2012	D	D
0	3986	11724024	Main Line	571X	19627 BRIAR SPRING CT	04/24/12	04/24/12	04/30/12	05/16/12	NONE	complete	5/16/2012	D	K
0	3996	11724024	Main Line	534S	5426 WILLOW GLEN	05/01/12	05/02/12	05/07/12	NONE	NONE	NONE	5/7/2012	D	D

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0	4006	11726120	Service Line	533H	3810 S MAC GREGOR	05/04/12	05/04/12	05/07/12	NONE	NONE	complete	5/11/2012	D	D
0	4008	11725942	Service Line	533R	7200 CALAIS	05/03/12	05/04/12	05/07/12	NONE	NONE	NONE	5/7/2012	D	D
0	4019	11727260	Service Line	533V	4802 VAN FLEET	05/07/12	05/07/12	05/09/12	NONE	NONE	NONE	5/9/2012	D	D
0	4028	11728764	Main Line	572K	3230 BERAN	05/10/12	05/10/12	05/15/12	NONE	NONE	complete	5/22/2012	D	K
0	4029	11729411	Main Line	573G	4120 HOLLOWAY DR & 10600 SORSBY WAY	05/10/12	05/10/12	05/14/12	NONE	NONE	NONE	5/15/2012	D	D
0	4032	11729681	Service Line	572Q	12810 REGAL OAKS BEND	05/10/12	05/11/12	05/17/12	NONE	NONE	NONE	5/14/2012	D	D
0	4053	11732695	Main Line	573C	4231 ROCKINGHAM	05/16/12	05/17/12	05/17/12	NONE	NONE	complete	5/25/2012	D	D
0	4054	11732692	Main Line	573C	4000 WILLINGTON	05/16/12	05/18/12	05/17/12	NONE	NONE	complete	5/18/2012	D	D
0	4066	11735412	Service Line	572K	13606 TOWNWOOD	05/22/12	05/22/12	05/31/12	6x4 SW	NONE	complete	5/31/2012	D	K
0	4067	11735432	Service Line	571H	4818 GRASILLA	05/22/12	05/22/12	05/31/12	NONE	NONE	complete	5/31/2012	D	K
0	4070	11735634	Service Line	533J	2424 OLD SPANISH TRL	05/22/12	05/22/12	05/23/12	NONE	NONE	NONE	5/23/2012	D	D
0	4095	11739799	MAIN LINE	571P	5931 GRAPEVINE	05/30/12	05/30/12	06/05/12	NONE	NONE	COMPLETE	5/31/2012	D	K
0	3011	11490711	Replace Valve	576-T	10803 Basin	04/10/11	04/11/11	06/05/12	NONE	NONE	Complete	6/8/2012	D	K
0	3027	11495625	Replace Valve	576-T	10200Southport	04/18/11	04/18/11	04/21/11	NONE	NONE	Complete	04/27/11	E	D
0	3049	11504350	Main Line	497-E	1234 Uvalde	04/30/11	05/04/11	05/17/11	NONE	NONE	Complete	04/26/11	E	D
0	3075	11516914	Main Line	616-B	10814 Sagewillow	05/17/11	05/18/11	05/25/11	NONE	05/25/11	NONE	05/25/11	E	E
0	3092	11523089	Main Line	535-M	1434 Loper	06/07/11	06/09/11	06/16/11	NONE	NONE	Complete	06/11/11	E	E
0	3133	11533989	Main Line	496-L	12502 Mylla	08/16/11	08/17/11	08/23/11	NONE	NONE	Complete	08/18/11	E	D
0	3388	11580212	Service Line	576-S	10906 Longren	08/13/11	08/17/11	08/24/11	NONE	NONE	Complete	09/18/11	E	D
0	3389	11580357	Service Line	576-S	10811 Basin	08/13/11	08/17/11	08/24/11	NONE	NONE	Complete	09/18/11	E	D
0	3390	11578483	Main Line	576-T	11723 Kirkmeadow Dr.	08/15/11	08/17/11	08/24/11	NONE	NONE	Complete	08/29/11	E	D
0	3391	11579455	Main Line	576-X	11403 Kirkvalley	08/15/11	08/17/11	08/22/11	NONE	NONE	Complete	08/27/11	E	D
0	3392	11580428	Main Line	576-X	10223 Kirkhill	08/11/11	08/17/11	08/22/11	NONE	NONE	Complete	08/27/11	E	D
0	3394	11577733	Main Line	576-X	Kirkvalley	08/12/11	08/17/11	08/22/11	NONE	NONE	Complete	08/27/11	E	D
0	3397	11578127	Main Line	576-X	Kirkhill	08/11/11	08/17/11	08/22/11	NONE	NONE	Complete	08/26/11	E	D
0	3398	11577751	Service Line	576-X	Kirkhill	08/11/11	08/17/11	08/22/11	NONE	NONE	Complete	08/27/11	E	D
0	3401	11579483	Main Line	616-B	11023 Sageberry	08/15/11	08/17/11	08/24/11	NONE	NONE	Complete	08/27/11	E	D
0	3402	11579503	Main Line	616-B	11103 Sagehill	08/15/11	08/17/11	08/24/11	NONE	NONE	Complete	08/27/11	E	D
0	3403	11579512	Main Line	616-B	10900 Sagepark	08/15/11	08/17/11	08/24/11	NONE	NONE	Complete	08/27/11	E	D
0	3404	11575106	Main Line	618-J	15502 Galveston	08/08/11	08/17/11	08/25/11	NONE	NONE	Complete	09/18/11	E	D
0	3410	11581858	Main Line	576-X	11523 Kirkvalley	08/18/11	08/22/11	08/22/11	NONE	NONE	Complete	08/26/11	E	D
0	3411	11583727	Main Line	576-X	11431 Kirkvalley	08/17/11	08/22/11	08/22/11	NONE	NONE	Complete	08/27/11	E	D
0	3426	11580888	Service Line	534-X	6000 Vasser	08/17/11	08/22/11	08/31/11	NONE	NONE	Complete	09/02/11	E	D
0	3432	11581486	Main Line	535-R	5250 Cripple Creek Ct.	08/17/11	08/22/11	08/31/11	NONE	NONE	Complete	08/31/11	E	D
0	3434	11584534	Main Line	576-Z	1805 Alconquin	08/23/11	08/23/11	08/23/11	NONE	NONE	Complete	08/29/11	E	D
0	3435	11584779	Main Line	616-B	11327 Sagehill	08/22/11	08/24/11	08/24/11	NONE	NONE	Complete	08/27/11	E	D
0	3465	11608729	Replace FH	536N	1100 Woodbine	09/28/11	09/29/11	10/18/11	NONE	NONE	NONE	10/18/11	E	D
0	3515	11645305	Main Line	535V	8934 SAN ALBERTO	12/07/11	12/08/11	Repaired	By	SEC	NONE	01/06/12	E	E
0	3612	11661582	Service Line	576E	810 ROPER	01/10/12	01/11/12	01/16/12	NONE	NONE	NONE	01/16/12	E	E
0	3613	11661592	Service Line	534X	5846 THURSH	01/10/12	01/11/12	01/12/12	NONE	NONE	Complete	01/17/12	E	E
0	3639	11665927	Main Line	576Z	13025 NYACK	01/18/12	01/18/12	01/23/12	02/07/12	NONE	COMPLETE	02/11/12	E	D
0	3682	11673546	Service Line	535R	1442 MAROBY	01/31/12	02/03/12	02/06/12	NONE	NONE	NONE	02/06/12	E	E
0	3848	11695048	Service Line	575T	8215 ARROWHEAD	03/09/12	03/12/12	03/19/12	NONE	NONE	NONE	03/19/12	E	D

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0	3893	11703230	Main Line	576G	3935 ARLINGTON SQUARE	03/26/12	03/27/12	04/02/12	PULL FORMS	NONE	complete	04/24/12	E	E
0	3896	11705419	Main Line	578U	12000 KURLAND DR & 12852 ROYDON DR	03/28/12	03/29/12	04/09/12	NONE	NONE	complete	04/26/12	E	E
0	3897	11705808	Service Line	536W	3111 FOREST OAKS	03/29/12	03/29/12	04/09/12	NONE	NONE	NONE	04/09/12	E	E
0	3907	11704497	Main Line	534X	6010 BELLFORT	03/27/12	03/29/12	04/10/12	NONE	NONE	complete	04/13/12	E	D
0	3909	11706569	Service Line	5761	10518 RAMBLING	03/30/12	03/30/12	04/11/12	NONE	NONE	NONE	04/11/12	E	D
0	3931	11711253	Service Line	496L	12332 MARKET	04/09/12	04/09/12	04/17/12	NONE	NONE	complete	4/20/2012	E	E
0	3968	11716364	Service Line	496L	12150 COULSON	04/18/12	04/18/12	05/03/12	NONE	NONE	complete	4/20/2012	E	E
0	3985	11720312	Service Line	617C	12556 GALVESTON	04/25/12	04/25/12	05/09/12	NONE	NONE	complete	5/30/2012	E	E
0	4000	11724264	Service Line	497A	13205 FORCE	04/25/12	04/25/12	05/05/12	05/10/12	NONE	complete	5/11/2012	E	E
0	4001	11724214	Main Line	618B	11207 SAGEVIEW	05/01/12	05/02/12	05/09/12	16x4 Sw.	NONE	complete	5/10/2012	E	D
0	4012	11725789	Service Line	535R	1426 OGILVIE	05/03/12	05/04/12	05/07/12	8x4 Sw	NONE	COMPLETE	5/25/2012	E	E
0	4071	11735722	Service Line	618B	11211 SAGEVALE	05/22/12	05/22/12	05/24/12	8x4 Sw	NONE	COMPLETE	5/25/2012	E	D
0	4080	11737543	Service Line	536S	2718 FOREST OAKS	05/24/12	05/24/12	05/29/12	NONE	NONE	COMPLETE	5/30/2012	E	E
0	3031	11487450	Replace Valve	530-H	6500 Rookin	04/05/11	04/21/11	05/09/11	NONE	05/18/11	NONE	05/18/11	F	J
0	3076	11516910	Main Line	529-K	11426 Pompano	05/17/11	05/19/11	05/26/11	NONE	06/14/11	NONE	06/14/11	F	F
0	3078	11521942	Main Line	529-Q	10510 Newborough	05/23/11	05/24/11	05/27/11	NONE	06/06/11	Complete	06/06/11	F	J
0	3079	11522209	Main Line	530-N	8301 Augustine	05/23/11	05/24/11	05/31/11	NONE	06/06/11	Complete	06/03/11	F	J
0	3097	11527113	Main Line	530-M	7102 Langdon Ln.	05/30/11	05/31/11	06/04/11	NONE	06/17/11	Complete	06/17/11	F	J
0	3098	11527118	Service Line	530-N	9002 Altamont	05/30/11	05/31/11	06/06/11	NONE	06/17/11	Complete	06/17/11	F	J
0	3101	11527699	Main Line	529-J	7914 Riptide	05/31/11	05/31/11	06/07/11	NONE	06/17/11	Complete	06/17/11	F	J
0	3102	11527710	Main Line	529-K	11110 Sharpview	05/31/11	05/31/11	06/08/11	NONE	06/17/11	Complete	06/17/11	F	F
0	3104	11527763	Main Line	529-E	4318 Celestite	05/31/11	05/31/11	06/07/11	NONE	06/16/11	Complete	06/16/11	F	F
0	3111	11531568	Main Line	529-F	11600 Bandion	06/05/11	06/06/11	06/09/11	NONE	06/15/11	Complete	06/15/11	F	F
0	3112	11531577	Main Line	529-K	11426 Pompano	06/05/11	06/06/11	06/09/11	NONE	06/15/11	Complete	06/15/11	F	F
0	3119	11533639	Main Line	529-K	11106 Sharpview	06/07/11	06/08/11	06/08/11	NONE	06/21/11	Complete	06/21/11	F	F
0	3122	11525561	Main Line	530-N	8998 Imogene	06/06/11	06/08/11	06/13/11	NONE	06/24/11	Complete	06/30/11	F	J
0	3123	11532772	Main Line	529-Q	8503 Wilcrest Dr.	06/06/11	06/08/11	06/14/11	NONE	06/24/11	Complete	06/24/11	F	J
0	3124	11532784	Main Line	529-R	9354 Starfire	06/07/11	06/08/11	06/15/11	NONE	06/24/11	Complete	06/24/11	F	J
0	3129	11533491	Main Line	529-R	9334 Corner Oaks	06/07/11	06/08/11	06/15/11	NONE	06/24/11	Complete	06/24/11	F	J
0	3140	11537299	Main Line	530-Q	7338 Darnell	06/07/11	06/08/11	06/14/11	NONE	06/24/11	Complete	06/30/11	F	J
0	3141	11537319	Main Line	529-W	12430 Ashling	06/12/11	06/13/11	06/18/11	NONE	06/24/11	Complete	06/30/11	F	J
0	3143	11537378	Main Line	529-W	10902 Nobility	06/12/11	06/13/11	06/18/11	NONE	06/24/11	Complete	06/30/11	F	J
0	3144	11537380	Main Line	529-J	11903 Pompano	06/12/11	06/13/11	06/17/11	NONE	06/24/11	Complete	06/30/11	F	F
0	3168	11542758	Main Line	529-Q	9300 South Course Dr.	06/12/11	06/13/11	06/17/11	NONE	06/24/11	Complete	06/28/11	F	F
0	3213	11548074	Main Line	528-M	16000 Ridgeville	06/18/11	06/20/11	06/18/11	NONE	06/24/11	Complete	06/30/11	F	F
0	3223	11552587	Main Line	529-R	10102 Finchwood	06/26/11	06/27/11	07/02/11	NONE	06/24/11	Complete	06/30/11	F	F
0	3224	11552613	Service Line	529-K	11106 Sela Ln.	07/02/11	07/05/11	07/08/11	NONE	06/24/11	Complete	07/12/11	F	F
0	3225	11552565	Main Line	529-M	7615 Basil Ln.	07/02/11	07/05/11	07/08/11	NONE	06/24/11	Complete	07/12/11	F	F
0	3226	11552516	Main Line	530-P	8222 Pella	07/02/11	07/05/11	07/12/11	NONE	07/14/11	Complete	07/14/11	F	J
0	3227	11552338	Main Line	530-P	8902 Valley View	07/02/11	07/05/11	07/09/11	NONE	06/24/11	Complete	07/14/11	F	J
0	3227	11552338	Main Line	530-P	8902 Valley View	07/02/11	07/05/11	07/09/11	NONE	06/24/11	Complete	07/14/11	F	J
0	3232	11556644	Main Line	529-D	8622 Reamer	07/10/11	07/11/11	07/21/11	NONE	06/24/11	Complete	07/23/11	F	J
0	3233	11556530	Main Line	529-F	11500 Beulaire Bl.	07/10/11	07/11/11	07/18/11	NONE	06/24/11	Complete	07/23/11	F	F

**D.L. Elliott Enterprises, Inc.**  
**Work Orders Status Report**  
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# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3234	11556525	Main Line	529-H	6201 Westline	07/10/11	07/11/11	07/15/11	NONE	NONE	Complete	07/23/11	F	F
0	3235	11556583	Main Line	529-K	11110 Sharpview	07/10/11	07/11/11	07/14/11	NONE	07/30/11	Complete	07/30/11	F	F
0	3236	11556558	Main Line	529-K	11303 Stroud	07/10/11	07/11/11	07/14/11	NONE	NONE	NONE	07/14/11	F	F
0	3237	11556543	Main Line	529-M	9510 Langdon Ln.	07/10/11	07/11/11	07/14/11	NONE	NONE	NONE	07/14/11	F	F
0	3239	11556519	Service Line	530-E	8914 Leader	07/10/11	07/11/11	07/18/11	NONE	07/23/11	Complete	07/23/11	F	J
0	3240	11556492	Main Line	530-E	6205 Ranchester	07/10/11	07/11/11	07/20/11	NONE	07/26/11	Complete	07/26/11	F	F
0	3241	11556567	Main Line	530-N	8968 Imogene	07/10/11	07/11/11	07/18/11	NONE	NONE	Complete	07/23/11	F	F
0	3242	11556742	Main Line	530-P	9106 Mahoning	07/09/11	07/11/11	07/21/11	NONE	NONE	Complete	07/25/11	F	J
0	3245	11556294	Main Line	530-Q	7522 Jason	07/09/11	07/11/11	07/15/11	NONE	NONE	Complete	07/23/11	F	J
0	3248	11556541	Main Line	531-N	5934 Indigo	07/09/11	07/11/11	07/15/11	NONE	07/29/11	Complete	07/29/11	F	C
0	3260	11557881	Main Line	569-B	11503 Ensbroom	07/10/11	07/11/11	07/27/11	NONE	08/12/11	Complete	07/29/11	F	F
0	3261	11549624	Main Line	530-B	7818 Guilford Dr.	07/12/11	07/15/11	07/20/11	NONE	08/12/11	Complete	08/12/11	F	F
0	3263	11543570	Main Line	530-E	8522 Dashwood Dr.	06/28/11	07/15/11	07/19/11	NONE	07/30/11	Complete	07/30/11	F	J
0	3268	11557057	Main Line	530-P	8703 Nairn	06/20/11	07/15/11	07/20/11	NONE	08/08/11	Complete	07/30/11	F	J
0	3272	11560954	Main Line	531-N	5822 Carew	07/11/11	07/15/11	07/21/11	NONE	07/27/11	Complete	07/27/11	F	C
0	3273	11559810	Main Line	529-P	9111 Leamont	07/17/11	07/18/11	08/02/11	NONE	NONE	Complete	08/12/11	F	F
0	3274	11560973	Main Line	529-P	11438 Clifgate	07/14/11	07/18/11	07/22/11	NONE	07/26/11	Complete	07/26/11	F	F
0	3293	11555078	Main Line	529-P	8506 Amblewood	07/17/11	07/18/11	07/23/11	NONE	NONE	Complete	07/26/11	F	F
0	3333	11570659	Main Line	530-C	11410 Clifgate	07/22/11	07/22/11	07/22/11	NONE	07/26/11	Complete	07/26/11	F	F
0	3334	11570682	Main Line	530-F	7700 Prestwood	08/01/11	08/02/11	08/10/11	NONE	NONE	Complete	07/26/11	F	F
0	3336	11570899	Main Line	529-W	6400 Lugary	08/01/11	08/02/11	08/10/11	NONE	NONE	Complete	08/24/11	F	J
0	3342	11571180	Main Line	528-D	11439 Caesar	08/01/11	08/02/11	08/10/11	NONE	08/19/11	Complete	08/19/11	F	F
0	3343	11570793	Main Line	528-H	12823 Harwin	08/01/11	08/02/11	08/15/11	NONE	08/19/11	Complete	08/19/11	F	F
0	3344	11571022	Main Line	529-Q	12700 Rodeo Square Dr.	08/01/11	08/02/11	08/12/11	NONE	08/25/11	Complete	08/25/11	F	F
0	3346	11571202	Main Line	529-K	8591 Wilcrest Dr.	08/01/11	08/02/11	08/16/11	NONE	NONE	Complete	08/24/11	F	J
0	3347	11570720	Main Line	530-B	7810 Baneway	08/01/11	08/02/11	08/12/11	NONE	NONE	Complete	08/24/11	F	J
0	3348	11570733	Main Line	529-Q	9910 Harwin	08/01/11	08/02/11	08/12/11	NONE	NONE	Complete	08/24/11	F	J
0	3352	11573826	Main Line	529-L	10913 Bexley	08/01/11	08/02/11	08/12/11	NONE	NONE	Complete	08/24/11	F	J
0	3353	11574308	Main Line	529-E	10772 Hazen	08/01/11	08/02/11	08/12/11	NONE	NONE	Complete	08/24/11	F	J
0	3354	11574329	Main Line	529-E	11800 Belaire Bl.	08/05/11	08/10/11	08/16/11	NONE	NONE	Complete	08/30/11	F	F
0	3355	11574331	Main Line	529-F	4223 Braysworth	08/07/11	08/10/11	08/22/11	NONE	08/29/11	Complete	09/18/11	F	F
0	3356	11574337	Main Line	529-H	6000 Corporate Dr.	08/07/11	08/10/11	08/22/11	NONE	NONE	Complete	09/18/11	F	F
0	3357	11576139	Main Line	529-K	11426 Sandstone	08/07/11	08/10/11	08/16/11	NONE	08/23/11	Complete	08/31/11	F	F
0	3358	11576128	Main Line	529-K	7400 Boone Rd	08/09/11	08/10/11	08/16/11	NONE	08/31/11	Complete	08/31/11	F	F
0	3359	11574366	Main Line	529-K	11310 Sandstone	08/07/11	08/10/11	08/15/11	NONE	NONE	Complete	08/24/11	F	F
0	3360	11574312	Main Line	529-K	11230 Canvel	08/07/11	08/10/11	08/16/11	NONE	08/23/11	Complete	08/24/11	F	F
0	3361	11574319	Main Line	529-K	7803 Belle Park	08/07/11	08/10/11	08/16/11	NONE	08/20/11	Complete	08/25/11	F	F
0	3362	11574115	Service Line	529-M	11315 Sharpcrest	08/07/11	08/10/11	08/16/11	NONE	NONE	Complete	08/31/11	F	F
0	3363	11574113	Main Line	529-M	9407 Langdon Ln.	08/06/11	08/10/11	08/19/11	NONE	08/29/11	Complete	08/31/11	F	F
0	3364	11575935	Main Line	529-M	7722 Kendallia	08/06/11	08/10/11	08/18/11	NONE	NONE	Complete	08/25/11	F	J
0	3382	11579280	Main Line	529-M	7825 Corporate Dr.	08/09/11	08/10/11	08/23/11	NONE	NONE	Complete	10/28/11	F	J
0	3412	11583770	Main Line	529-E	11422 Sandstone	08/15/11	08/15/11	08/17/11	NONE	NONE	Complete	08/19/11	F	F
0					7206 Belleglenn	08/22/11	08/22/11	08/22/11	NONE	08/31/11	Complete	08/31/11	F	F

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0	3498	11638418	Service Line	529-M	9610 Sharpview	11/23/11	11/28/11	11/30/11	NONE	NONE	complete	12/31/11	F	J
0	3500	11639030	Service Line	529-X	11623 W. Bellfort	11/27/11	11/28/11	12/01/11	NONE	NONE	Complete	01/17/12	F	F
0	3504	11635341	Service Line	529-W	9210 Roos	11/18/11	11/28/11	11/30/11	NONE	NONE	Complete	01/17/12	F	J
0	3505	11637237	Service Line	528-M	12502 Sharpview	11/22/11	11/28/11	11/30/11	NONE	NONE	Complete	01/17/12	F	F
0	3506	11639074	Main Line	528-G	13334 Indian Blanket	11/27/11	11/28/11	11/29/11	01/17/12	NONE	Complete	01/17/12	F	F
0	3516	11645318	Main Line	529N	8310 RIPTIDE	12/07/11	12/08/11	12/19/11	12/28/11	NONE	Complete	01/17/12	F	F
0	3525	11645529	Main Line	529J	12103 SEA SHORE	12/07/11	12/08/11	01/07/12	NONE	NONE	Complete	01/17/12	F	F
0	3538	11651423	Main Line	528L	7607 WINTER GLEN	12/18/11	12/19/11	01/06/12	NONE	NONE	NONE	01/06/12	F	F
0	3541	11649790	Main Line	529F	4339 BANEWAY	12/15/11	12/19/11	01/07/12	NONE	NONE	Complete	01/19/12	F	F
0	3545	11650747	Main Line	530E	8822 EDGEWOOD DR & 7000 JORINE DR	12/16/11	12/19/11	12/21/11	01/23/12	NONE	complete	01/24/12	F	J
0	3546	11651275	Main Line	529Q	10640 BEXLEY	12/17/11	12/19/11	01/07/12	NONE	NONE	NONE	01/07/12	F	J
0	3548	11651484	Main Line	528Z	12127 huntington venture	12/18/11	12/19/11	12/27/11	NONE	NONE	complete	01/17/12	F	F
0	3562	11653810	Main Line	529Q	8323 Wilcrest Dr.	12/22/11	12/27/11	01/07/12	NONE	NONE	complete	01/13/12	F	J
0	3606	11661219	Main Line	530M	7022 Beechnut St	01/10/12	01/11/12	01/12/12	NONE	NONE	complete	02/11/12	F	J
0	3640	11665941	Main Line	529L	10807 TRIOLA	01/18/12	01/18/12	01/23/12	02/15/12	NONE	complete	02/15/12	F	F
0	3650	11667846	Main Line	528R	7719 WINTER GLEN	01/21/12	01/23/12	01/26/12	02/15/12	NONE	complete	02/15/12	F	F
0	3651	11667851	Service Line	528R	12322 SHANNON HILLS	01/21/12	01/23/12	01/27/12	10x4 sw	NONE	complete	01/30/12	F	F
0	3660	11669251	Service Line	528M	7203 Treewater Dr	01/24/12	01/26/12	01/30/12	NONE	NONE	complete	01/31/12	F	F
0	3666	11671614	Service Line	530N	8315 LA ROCHE	01/27/12	01/30/12	01/31/12	NONE	NONE	Complete	02/03/12	F	J
0	3667	11671621	Main Line	530E	7000 JORINE DR	01/27/12	01/30/12	02/03/12	NONE	NONE	NONE	02/03/12	F	J
0	3669	11672132	Service Line	529L	10715 HAZEN	01/30/12	02/03/12	02/02/12	NONE	NONE	Complete	02/15/12	F	J
0	3681	11672636	Main Line	530R	7200 BISSONNET & 8700 FONDREN	02/06/12	02/08/12	02/09/12	23x11 St	NONE	NONE	03/08/12	F	J
0	3691	11676934	Main Line	530N	8219 LA ROCHE	02/08/12	02/08/12	02/14/12	8x4 Sw	NONE	complete	02/29/12	F	F
0	3705	11677906	Main Line	529E	11865 DASHWOOD	02/09/12	02/10/12	02/16/12	NONE	NONE	complete	02/28/12	F	F
0	3713	11679187	Main Line	530E	8530 DASHWOOD	02/09/12	02/10/12	02/16/12	NONE	NONE	complete	02/22/12	F	F
0	3728	11679501	Main Line	530N	8926 VALLEY VIEW	02/09/12	02/10/12	02/17/12	NONE	NONE	complete	02/25/12	F	J
0	3729	11679580	Main Line	530E	8639 HIWATHA	02/10/12	02/10/12	02/17/12	NONE	NONE	complete	02/25/12	F	J
0	3741	11684027	Main Line	529W	12114 TAMBOURINE	02/20/12	02/20/12	02/22/12	NONE	NONE	complete	02/28/12	F	J
0	3745	11683846	Service Line	529H	6401 WESTLINE	02/19/12	02/20/12	03/06/12	9x4 sw	NONE	complete	02/28/12	F	F
0	3760	11685700	Service Line	528V	12415 SPRING GROVE	02/22/12	02/23/12	02/28/12	NONE	NONE	Complete	03/09/12	F	F
0	3763	11685812	Main Line	530H	6518 MOBUD	02/22/12	02/23/12	02/28/12	NONE	NONE	complete	02/28/12	F	F
0	3768	11686383	Main Line	529K	11214 SHARPVIEW	02/23/12	02/27/12	02/28/12	NONE	NONE	complete	03/19/12	F	F
0	3774	11686980	Main Line	529L	10751 CONCHO	02/24/12	02/27/12	03/01/12	NONE	NONE	complete	03/19/12	F	F
0	3776	11687064	Service Line	528S	12048 CREEKHURST	02/24/12	02/27/12	03/02/12	NONE	NONE	complete	03/19/12	F	F
0	3778	11687162	Service Line	529Q	8615 HEATHERVIEW	02/24/12	02/27/12	03/02/12	NONE	NONE	complete	03/19/12	F	F
0	3780	11687295	Main Line	529E	7300 BELLE GLEN DR & 11816 STROUD DR	02/24/12	02/27/12	03/03/12	13x10 8' 8" curd	NONE	complete	03/19/12	F	F
0	3783	11687560	Main Line	530Q	7433 BISSONNET	02/25/12	02/27/12	03/09/12	03/29/12	NONE	Complete	03/29/12	F	F
0	3802	11688749	Service Line	528M	12418 WINDJAMMER	02/28/12	02/29/12	03/09/12	NONE	NONE	NONE	03/29/12	F	J
0	3808	11689028	Main Line	529F	4403 BELLE PARK	02/28/12	03/05/12	03/14/12	NONE	NONE	NONE	03/09/12	F	F
0	3813	11690882	Service Line	529L	10718 CORONA	03/03/12	03/05/12	03/14/12	NONE	NONE	complete	03/19/12	F	F
0	3815	11690920	Main Line	529K	11115 STROUD	03/03/12	03/05/12	03/13/12	NONE	NONE	complete	03/19/12	F	F
0	3817	11690830	Service Line	529C	10401 TOWN PARK	03/03/12	03/05/12	03/14/12	NONE	NONE	complete	03/19/12	F	F
0	3819	11691393	Service Line	528M	12330 CREST LAKE	03/03/12	03/05/12	03/16/12	NONE	NONE	complete	03/29/12	F	F

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0	3820	11587988	Service Line	529P	8416 LEAMONT	03/27/12	03/05/12	03/12/12	NONE	NONE	complete	03/19/12	F	F
0	3832	11692891	Service Line	529M	529M SHARPCREST	03/06/12	03/06/12	03/15/12	NONE	NONE	Complete	03/31/12	F	J
0	3850	11696643	Main Line	528L	7231 TROGON	03/13/12	03/13/12	03/22/12	10x4 SW	NONE	Complete	03/30/12	F	F
0	3851	11696345	Main Line	529B	4315 BELLE PARK	03/13/12	03/13/12	03/21/12	12x4 SW	NONE	Complete	03/31/12	F	F
0	4015	11727265	Service Line	529W	11217 PENDER	05/07/12	05/07/12	05/11/12	NONE	NONE	Complete	05/15/12	F	F
0	4023	11729408	Service Line	528M	12530 SHARPVUE	05/10/12	05/10/12	05/11/12	NONE	NONE	COMPLETE	05/30/12	F	F
0	4025	11729497	Service Line	529W	10623 ODYSSEY	05/10/12	05/10/12	05/11/12	12x4 SW	NONE	COMPLETE	05/30/12	F	F
0	4027	11729153	Main Line	535E	7172 JETTY	05/09/12	05/10/12	05/14/12	NONE	NONE	NONE	05/30/12	F	F
0	4035	11729541	Main Line	528R	12707 BEXLEY	05/10/12	05/11/12	05/15/12	NONE	NONE	complete	05/15/2012	F	F
0	4068	11735559	Service Line	528R	9007 DAIRY VIEW	05/22/12	05/22/12	05/24/12	12x4 SW	NONE	complete	05/12/2012	F	F
0	3017	11491013	Service Line	488-F	14122 Swiss Hill	04/11/11	04/14/11	04/19/11	NONE	NONE	Complete	04/20/11	G	G
0	3036	11496275	Main Line	491-G	314 E. Friar Tuck	04/21/11	04/26/11	04/28/11	NONE	NONE	Complete	04/30/11	G	G
0	3037	11498527	Service Line	488-L	12848 Kingsbridge Ln,	04/21/11	04/26/11	04/28/11	NONE	NONE	Complete	04/30/11	G	G
0	3038	11499802	Main Line	489-M	300 Litchfield	04/25/11	04/26/11	04/29/11	NONE	NONE	NONE	04/30/11	G	G
0	3056	11510602	Service Line	492-Q	1827 Kirby Dr.	05/09/11	05/09/11	05/18/11	NONE	NONE	Complete	05/23/11	G	G
0	3089	11522821	Main Line	489-U	11015 Overbrook	05/24/11	05/25/11	06/03/11	NONE	06/15/11	Complete	06/15/11	G	G
0	3091	11522881	Main Line	489-S	2277 S. Kirkwood Rd.	05/24/11	05/25/11	06/04/11	NONE	06/20/11	Complete	06/15/11	G	G
0	3093	11523195	Main Line	491-S	2424 Winrock	05/24/11	05/25/11	05/27/11	NONE	06/14/11	Complete	06/14/11	G	G
0	3103	11527716	Main Line	490-V	7900 Locke Ln,	05/31/11	05/31/11	06/08/11	NONE	NONE	Complete	06/10/11	G	G
0	3106	11531536	Main Line	488-S	14114 Chevy Chase	06/04/11	06/06/11	06/09/11	NONE	06/28/11	Complete	06/28/11	G	G
0	3110	11531567	Main Line	528-B	3814 Eldridge S.	06/05/11	06/06/11	06/16/11	NONE	06/27/11	Complete	06/27/11	G	G
0	3166	11542592	Main Line	489-U	2500 Lakeside Estates Dr.	06/18/11	06/20/11	06/26/11	NONE	07/08/11	Complete	07/08/11	G	G
0	3167	11542614	Main Line	491-S	2219 Nantucket Dr.	06/18/11	06/20/11	06/26/11	NONE	07/08/11	Complete	07/08/11	G	G
0	3169	11542794	Main Line	489-X	3000 Woodland Park	06/18/11	06/20/11	06/26/11	NONE	07/08/11	Complete	07/08/11	G	G
0	3173	11542826	Main Line	488-T	13820 Westheimer	06/18/11	06/20/11	06/26/11	NONE	07/08/11	NONE	07/08/11	G	F
0	3174	11542827	Main Line	488-Z	3300 S. Dairy Ashford	06/18/11	06/20/11	06/26/11	NONE	06/28/11	Complete	06/28/11	G	F
0	3175	11542831	Main Line	489-P	1922 Woodland Springs	06/18/11	06/20/11	06/25/11	NONE	NONE	Complete	06/28/11	G	F
0	3176	11542832	Main Line	489-P	11511 Briar Forest	06/19/11	06/20/11	06/25/11	NONE	NONE	Complete	06/28/11	G	F
0	3179	11542851	Main Line	491-V	4700 Oakshire	06/19/11	06/20/11	06/26/11	NONE	NONE	Complete	06/25/11	G	G
0	3189	11542911	Main Line	488-Q	2300 Wilcrest Dr.	06/19/11	06/20/11	06/26/11	NONE	NONE	Complete	06/28/11	G	G
0	3191	11542914	Main Line	489-Q	2226 Linea del Pino	06/19/11	06/20/11	06/22/11	NONE	07/06/11	Complete	07/06/11	G	G
0	3193	11542920	Main Line	489-P	10500 Briar Forest	06/19/11	06/20/11	06/22/11	NONE	NONE	Complete	06/30/11	G	G
0	3194	11542924	Main Line	529-C	11606 Fieldbrook	06/19/11	06/20/11	06/29/11	NONE	NONE	Complete	07/06/11	G	G
0	3201	11542950	Main Line	489-U	3665 Walnut Bend	06/19/11	06/20/11	06/29/11	NONE	NONE	Complete	06/30/11	G	F
0	3202	11546206	Cut & Plug Main	488-Y	2801 Walnut Bend	06/19/11	06/20/11	07/01/11	NONE	07/07/11	Complete	07/07/11	G	F
0	3203	11547281	Cut & Plug Main	488-Y	13223 Richmond	06/22/11	06/23/11	06/29/11	NONE	NONE	Complete	06/30/11	G	F
0	3204	11539855	Main Line	491-V	4724 Oakshire	06/15/11	06/25/11	06/27/11	NONE	NONE	Complete	06/29/11	G	F
0	3216	11527883	Main Line	488-Y	3000 Misty Park	07/03/11	07/05/11	07/08/11	NONE	07/13/11	Complete	07/11/11	G	G
0	3217	11527666	Service Line	488-Z	12703 Hill Branch Dr.	07/03/11	07/05/11	07/11/11	NONE	NONE	Complete	07/13/11	G	F
0	3218	11552805	Main Line	489-S	2227 Cherry Bend	07/03/11	07/05/11	07/11/11	NONE	07/23/11	Complete	07/23/11	G	F
0	3219	11552744	Main Line	528-D	12660 Ashford Point	07/03/11	07/05/11	07/11/11	NONE	NONE	Complete	07/23/11	G	F
0	3222	11552734	Main Line	528-H	12700 Bear Ram Rd.	07/03/11	07/05/11	07/08/11	NONE	07/15/11	Complete	07/15/11	G	F

**D.L. Elliott Enterprises, Inc.**  
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# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3230	11556222	Main Line	489-X	2900 Hayes	07/09/11	07/11/11	07/16/11	NONE	NONE	Complete	07/23/11	G	F
0	3236	11556490	Main Line	530-C	7400 Bellevue	07/10/11	07/11/11	07/28/11	NONE	08/12/11	Complete	08/12/11	G	F
0	3257	11558824	Main Line	488-Y	3509 Denio	07/13/11	07/14/11	07/21/11	NONE	07/30/11	Complete	07/30/11	G	F
0	3259	11559165	Main Line	488-Y	3022 Hazel Park	07/13/11	07/14/11	07/20/11	NONE	NONE	Complete	07/25/11	G	F
0	3298	11565149	Main Line	488-H	14403 Chadbourne	07/22/11	07/26/11	07/30/11	NONE	NONE	Complete	08/08/11	G	G
0	3299	11565128	Main Line	488-H	14423 Chadbourne	07/22/11	07/26/11	07/30/11	NONE	NONE	Complete	08/24/11	G	G
0	3300	11565041	Main Line	488-J	14122 Woodnook	07/22/11	07/26/11	08/01/11	NONE	08/25/11	Complete	08/25/11	G	G
0	3301	11565897	Service Line	488-L	12864 Kingsbridge Ln.	07/23/11	07/26/11	08/02/11	NONE	NONE	NONE	08/02/11	G	G
0	3302	11566540	Main Line	488-M	1208 Berrywood	07/25/11	07/26/11	08/01/11	NONE	NONE	Complete	08/24/11	G	G
0	3303	11566908	Main Line	489-C	13135 Rummelcreek	07/25/11	07/26/11	08/03/11	NONE	NONE	Complete	08/25/11	G	G
0	3304	11567002	Main Line	489-F	100 Wilcrest Dr.	07/25/11	07/26/11	08/03/11	NONE	NONE	Complete	08/25/11	G	G
0	3305	11566956	Main Line	489-K	1408 Brooklake Ct.	07/25/11	07/26/11	08/04/11	NONE	08/12/11	Complete	08/12/11	G	G
0	3306	11566849	Main Line	489-N	1819 Firehill	07/25/11	07/26/11	08/01/11	NONE	08/17/11	Complete	08/17/11	G	G
0	3307	11566859	Main Line	489-N	1632 Prairie Grove	07/25/11	07/26/11	08/01/11	NONE	08/17/11	Complete	08/17/11	G	G
0	3308	11567017	Main Line	489-N	1626 Parkhaven Ln.	07/25/11	07/26/11	08/02/11	NONE	08/12/11	Complete	08/12/11	G	G
0	3309	11566983	Main Line	489-P	1936 Stoney Brook Dr.	07/25/11	07/26/11	07/30/11	NONE	NONE	Complete	08/12/11	G	G
0	3310	11566928	Service Line	491-G	8610 Posture View Ln.	07/25/11	07/26/11	08/02/11	NONE	NONE	NONE	07/30/11	G	G
0	3321	11569715	Main Line	488-U	13123 Wickersham	07/25/11	07/26/11	08/02/11	NONE	NONE	Complete	08/24/11	G	G
0	3322	11567582	Main Line	489-T	2200 Park Rose	07/29/11	08/01/11	08/09/11	NONE	NONE	Complete	08/19/11	G	G
0	3323	11568480	Service Line	488-Y	3428 Benfield	07/26/11	08/01/11	08/09/11	NONE	08/24/11	Complete	08/19/11	G	G
0	3324	11565183	Main Line	488-Y	3000 Woodland	07/27/11	08/01/11	08/10/11	NONE	08/24/11	Complete	08/24/11	G	F
0	3325	11569767	Main Line	488-X	3516 Overture	07/29/11	08/01/11	08/10/11	Complete	08/25/11	NONE	10/28/11	G	F
0	3326	11567464	Main Line	488-U	8600 Woodway	07/26/11	08/01/11	08/10/11	NONE	NONE	Complete	08/17/11	G	F
0	3327	11570007	Main Line	488-U	2100 Ashford Hollow	07/26/11	08/01/11	08/10/11	NONE	08/24/11	Complete	08/24/11	G	G
0	3328	11568349	Main Line	488-U	2710 Ashford Oak	07/29/11	08/01/11	08/11/11	NONE	NONE	Complete	08/29/11	G	G
0	3329	11569723	Main Line	488-V	2709 Ashford Park	07/27/11	08/01/11	08/11/11	NONE	NONE	Complete	08/19/11	G	F
0	3330	11570452	Main Line	489-P	11515 Lakeside Place Dr	07/31/11	08/02/11	08/11/11	NONE	NONE	Complete	08/24/11	G	F
0	3331	11570449	Main Line	489-N	11515 Valley Vista Dr	07/31/11	08/02/11	08/11/11	NONE	NONE	Complete	08/16/11	G	G
0	3337	11571025	Main Line	488-N	11900 Westmere Dr	08/01/11	08/02/11	08/09/11	NONE	NONE	NONE	08/09/11	G	G
0	3338	11570017	Main Line	488-F	14423 Cindywood	07/29/11	08/02/11	08/11/11	NONE	NONE	Complete	08/17/11	G	G
0	3339	11571103	Main Line	488-F	1000 Coachlight	08/01/11	08/02/11	08/11/11	NONE	NONE	Complete	08/24/11	G	G
0	3340	11570124	Main Line	489-E	734 West Forest	07/29/11	08/02/11	08/18/11	NONE	08/27/11	NONE	08/27/11	G	G
0	3345	11569794	Main Line	488-Y	1731 Cherry Bend	07/29/11	08/02/11	08/11/11	NONE	NONE	NONE	08/11/11	G	G
0	3351	11575157	Main Line	488-Y	3510 Overture	07/29/11	08/02/11	08/12/11	NONE	08/25/11	Complete	08/11/11	G	G
0	3380	11573109	Main Line	488-U	12738 Ashford Meadow	08/08/11	08/10/11	08/10/11	NONE	NONE	Complete	08/25/11	G	G
0	3381	11573122	Main Line	488-U	12818 Ashford Meadow	08/04/11	08/11/11	08/12/11	NONE	NONE	Complete	08/17/11	G	F
0	3409	11582001	Main Line	488-F	943 Coachlight	08/04/11	08/11/11	08/11/11	NONE	NONE	Complete	08/26/11	G	F
0	3452	11585837	Service Line	491-R	10 S. Briar Hollow Ln.	08/18/11	08/18/11	08/19/11	NONE	08/29/11	Complete	08/26/11	G	F
0	3491	11638868	Main Line	490-X	9306 Meadowcroft	08/24/11	08/25/11	09/07/11	7x4 Sw	NONE	Complete	10/28/11	G	G
0	3494	11636096	Service Line	492-U	3032 Reba Dr	11/26/11	11/28/11	11/30/11	NONE	NONE	Complete	12/06/11	G	F
0	3495	11638866	Main Line	489-U	10934 Burgoyne	11/20/11	11/28/11	11/29/11	NONE	NONE	Complete	12/05/11	G	G
0	3508	11638554	Main Line	488-Z	3310 Shadowbark Dr.	11/26/11	11/28/11	11/30/11	NONE	NONE	Complete	12/31/11	G	G
0	3509	11638612	Main Line	488-Y	12419 Olympia	11/24/11	11/28/11	11/30/11	NONE	NONE	Complete	12/31/11	G	F
0	3519	11645378	Main Line	491U	2327 POST OAK BLVD	12/07/11	12/08/11	12/12/11	18x4 sw	NONE	Complete	12/31/11	G	G
0									01/17/12	NONE	NONE	01/17/12	G	G

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# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3535	11645437	Main Line	490-P	42 Knipp Rd.	12/07/11	12/13/11	12/22/11	NONE	NONE	NONE	12/22/11	G	G
0	3579	11654963	Main Line	490Z	3945 BRAXTON	12/28/11	01/03/12	01/07/12	NONE	NONE	NONE	01/07/12	G	F
0	3595	11657560	Main Line	490R	2008 STONEYBROOK	01/04/12	01/06/12	01/09/12	01/12/12	NONE	complete	01/30/12	G	G
0	3626	11663470	Main Line	490-Z	3920 Fairhill	01/13/12	01/13/12	01/14/12	NONE	NONE	complete	02/11/12	G	F
0	3628	11665108	Main Line	489L	10726 TUPPER LAKE DR	01/17/12	01/18/12	02/01/12	02/15/12	NONE	complete	2/15/2012	G	G
0	3645	11667532	Main Line	490R	2101 S VOSS	01/20/12	01/23/12	02/01/12	NONE	NONE	NONE	02/01/12	G	G
0	3648	11668099	Main Line	489G	13143 RUMMEL CREEK	01/21/12	01/23/12	01/27/12	02/03/12	NONE	NONE	02/01/12	G	G
0	3680	11674031	Service Line	488R	12431 ATTLEE	01/22/12	01/23/12	01/27/12	02/22/12	NONE	Complete	02/22/12	G	G
0	3695	11677288	Main Line	490Y	8714 DAFFODIL	02/01/12	02/01/12	02/06/12	NONE	NONE	complete	02/15/12	G	J
0	3704	11677855	Main Line	530D	7207 REGENCY SQUARE	02/07/12	02/08/12	02/09/12	02/25/12	NONE	complete	02/15/12	G	J
0	3710	11679078	Main Line	489Q	10917 FRANCOISE	02/07/12	02/08/12	02/09/12	NONE	NONE	Complete	02/24/12	G	G
0	3711	11679122	Service Line	529E	12300 BELLAIRE	02/09/12	02/10/12	02/25/12	NONE	NONE	complete	02/28/12	G	F
0	3725	11679684	Main Line	492U	3058 LOCKE	02/09/12	02/10/12	02/16/12	NONE	NONE	Complete	03/17/12	G	G
0	3738	11682937	Main Line	528B	3611 Kingston Vale Dr	02/10/12	02/10/12	02/24/12	7x11 dw. 8x4 sw	NONE	complete	02/25/12	G	F
0	3748	11683365	Service Line	491F	202 ARBORWAY	02/16/12	02/17/12	02/22/12	NONE	NONE	complete	02/25/12	G	F
0	3753	11685300	Main Line	488Z	3111 ASHTON PARK DR	02/17/12	02/20/12	02/22/12	NONE	NONE	Complete	03/01/12	G	F
0	3754	11685312	Main Line	490Y	8703 MEADOWCROFT	02/21/12	02/23/12	02/29/12	NONE	ncsn	Complete	03/29/12	G	F
0	3761	11685709	Service Line	489Z	10375 RICHMOND	02/21/12	02/23/12	02/27/12	NONE	NONE	Complete	03/01/12	G	F
0	3770	11686509	Main Line	490X	2103 GRAY FALLS	02/22/12	02/23/12	02/27/12	NONE	NONE	Complete	02/28/12	G	F
0	3791	11687963	Service Line	489W	12100 WESTPARK	02/23/12	02/27/12	03/05/12	NONE	NONE	complete	03/12/12	G	F
0	3809	11690551	Service Line	491N	2101 FOUNTAIN VIEW	02/27/12	02/29/12	03/08/12	NONE	NONE	complete	03/09/12	G	F
0	3810	11691067	Service Line	490X	9303 BEVERLYHILL	03/01/12	03/05/12	03/08/12	NONE	NONE	complete	03/15/12	G	F
0	3814	11690994	Main Line	530F	3415 LUTON PARK	03/02/12	03/05/12	03/12/12	NONE	NONE	complete	03/15/12	G	F
0	3830	11692726	Main Line	528C	13402 ENSLEY WOOD	03/03/12	03/05/12	03/17/12	16x4 Sw.	NONE	complete	03/29/12	G	F
0	3835	11694692	Main Line	488T	2500 PANAGARD DR & 13700 WESTHEIMER RD	03/06/12	03/06/12	03/17/12	03/29/12	NONE	Complete	03/29/12	G	F
0	3849	11696336	Main Line	490Z	8007 PAGEWOOD	03/08/12	03/08/12	03/19/12	NONE	NONE	NONE	03/19/12	G	F
0	3852	11696780	Main Line	488Y	6114 PIPING ROCK	03/07/12	03/08/12	03/21/12	NONE	NONE	complete	03/30/12	G	F
0	3868	11699338	Service Line	489V	13115 HOLLOWCREEK PARK	03/13/12	03/13/12	03/15/12	NONE	NONE	complete	03/26/12	G	F
0	3881	11700814	Main Line	488Y	2902 CREST PARK	03/19/12	03/21/12	03/19/12	NONE	NONE	complete	03/26/12	G	F
0	3884	11701485	Service Line	490V	7823 HIGHMEADOW	03/21/12	03/22/12	03/28/12	NONE	NONE	complete	03/29/12	G	F
0	3914	11708133	Service Line	490Y	3700 CROSSVIEW	03/21/12	03/22/12	03/28/12	NONE	NONE	complete	03/29/12	G	J
0	3927	11711047	Service Line	489N	12215 RAVENMOOR	04/03/12	04/03/12	04/10/12	NONE	NONE	complete	04/10/12	G	G
0	3928	11710878	Main Line	489G	12842 BUTTERFLY	04/09/12	04/09/12	04/18/12	NONE	NONE	NONE	4/18/2012	G	G
0	3946	11714828	Main Line	491D	8600 FONTAINBLEU ST & 712 N POST OAK RD	04/09/12	04/09/12	04/12/12	9x4 SW	NONE	NONE	4/18/2012	G	G
0	3948	11714373	Main Line	490U	2501 LAZYHOLLOW	04/16/12	04/16/12	04/18/12	COH Complete	NONE	complete	5/15/2012	G	G
0	3954	11715970	Service Line	529C	10820 WESTPARK	04/13/12	04/16/12	04/20/12	NONE	NONE	complete	4/25/2012	G	F
0	3970	11718972	Main Line	489V	10311 BURGONYE	04/17/12	04/18/12	04/26/12	NONE	NONE	NONE	4/26/2012	G	G
0	4112	11741325	Routine Main Line Repair (17)	528C	13207 CHIPMAN GLEN	04/23/12	04/23/12	04/26/12	NONE	NONE	NONE	4/26/2012	G	F
0	4123	11741949	Repair Service Line	492N	3850 DEL MONTE	06/01/12	06/01/12	06/01/12	NONE	NONE	complete	6/29/2012	G	G
0	4125	11742003	Routine Main Line Repair (17)	488R	12315 RINCON	06/03/12	06/04/12	06/06/12	NONE	NONE	Complete	6/8/2012	G	G
0	3005	11487636	Replace F.H.	490Z	7619 PAGEWOOD	06/04/12	06/04/12	06/06/12	NONE	NONE	Complete	6/8/2012	G	F
0				451-Z	9600 Hempstead Hw.	04/05/11	04/06/11	04/11/11	NONE	NONE	Complete	04/15/11	H	A

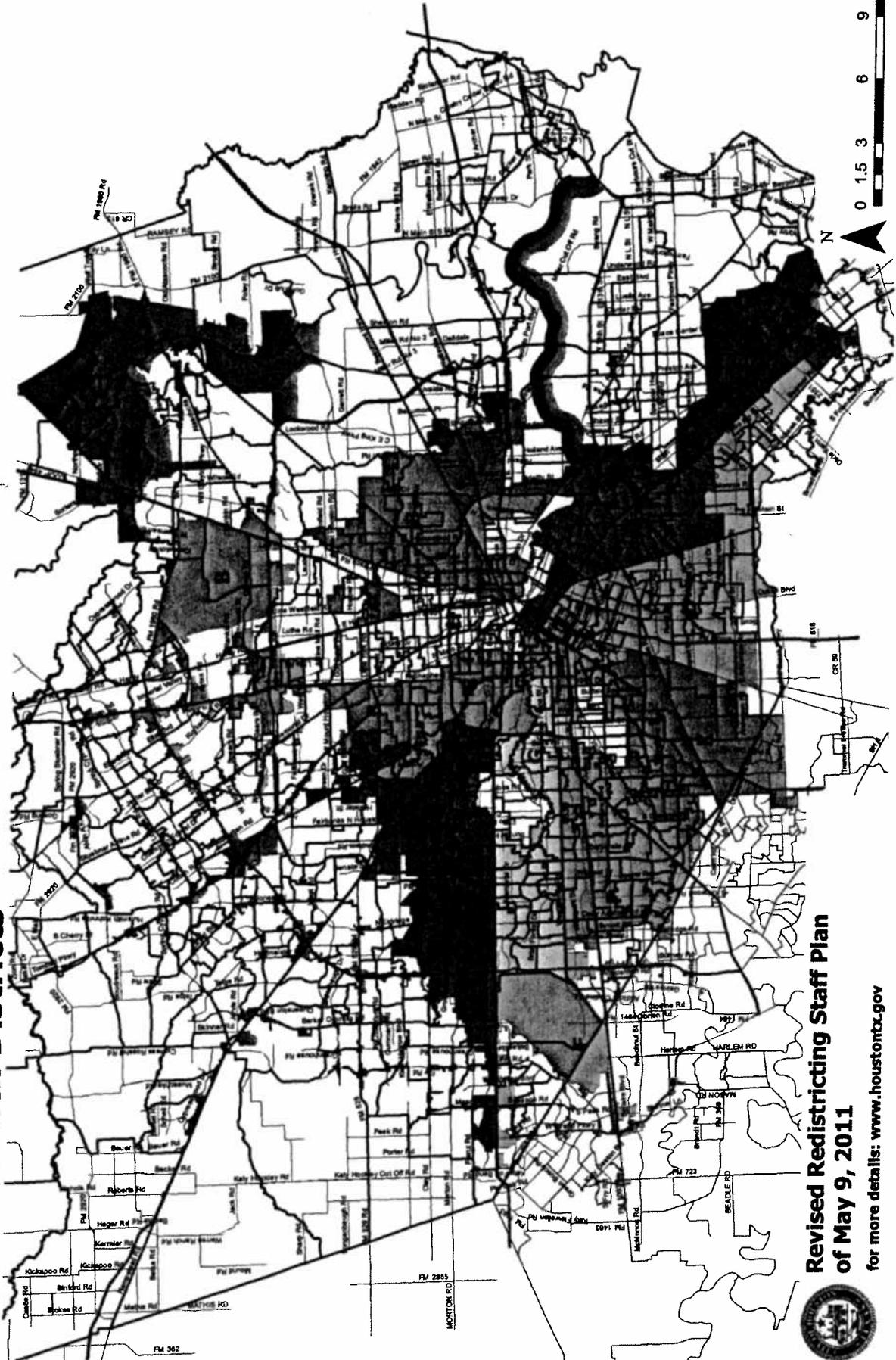
**D.L. Elliott Enterprises, Inc.**  
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0	3006	11488291	Replace F.H.	453-D	9518 E. Hardy	04/06/11	04/07/11	04/12/11	NONE	NONE	NONE	04/12/11	H	H
0	3008	11489007	Replace F.H.	452-H	4707 Yale	04/06/11	04/07/11	04/12/11	NONE	NONE	Complete	04/13/11	H	H
0	3012	11490986	Replace F.H.	453-E	5340 North Frwy.	04/11/11	04/13/11	04/19/11	NONE	NONE	Complete	04/27/11	H	H
0	3013	11491935	Replace F.H.	494-P	4300 Loveloy	04/12/11	04/13/11	04/15/11	NONE	NONE	NONE	04/15/11	H	H
0	3021	11493181	Main Line	453-E	5210 Werner	04/14/11	04/15/11	04/19/11	NONE	NONE	Complete	04/27/11	H	H
0	3024	11494733	Replace Valve	494-S	3800 Harrisburg Blvd.	04/16/11	04/18/11	04/21/11	NONE	NONE	NONE	04/21/11	H	H
0	3046	11504970	Replace Valve	453-K	100 E. Crosstimbers	05/02/11	05/03/11	05/16/11	NONE	NONE	NONE	05/16/11	H	H
0	3055	11508660	Main Line	494-K	4422 Billy	05/02/11	05/04/11	05/09/11	NONE	NONE	NONE	05/09/11	H	H
0	3188	11542910	Main Line	494-S	100 N. Sampson	05/05/11	05/09/11	05/13/11	NONE	NONE	NONE	05/13/11	H	B
0	3190	11542913	Main Line	412-Z	517 Pickering	06/19/11	06/20/11	07/05/11	NONE	07/13/11	Complete	07/13/11	H	H
0	3292	11564621	Main Line	453-E	250 Victoria Dr.	06/19/11	06/20/11	06/28/11	NONE	NONE	Complete	07/13/11	H	H
0	3313	11566152	Main Line	495-A	7400 Gainesville	07/21/11	07/22/11	08/03/11	NONE	NONE	Complete	08/27/11	H	H
0	3539	11649299	Main Line	492-F	6301 Prague	07/24/11	07/26/11	08/12/11	NONE	08/27/11	Complete	08/27/11	H	C
0	3600	11660149	Main Line	493F	2112 CROCKETT	12/14/11	12/19/11	01/03/12	NONE	NONE	Complete	01/11/12	H	H
0	3630	11665175	Service Line	452D	328 RED RIPPLE	01/07/12	01/09/12	01/20/12	NONE	NONE	NONE	01/20/12	H	H
0	3737	11682933	Main Line	413W	113 E PARKER	02/16/12	02/17/12	02/23/12	NONE	NONE	NONE	02/23/12	H	C
0	3987	11720407	Service Line	492B	5625 DARLING	04/25/12	04/25/12	05/01/12	NONE	NONE	complete	5/11/2012	H	C
0	3992	11720428	Service Line	494P	21 SIDNEY	05/16/12	05/16/12	05/18/12	NONE	NONE	NONE	5/18/2012	H	C
0	4046	11732154	Service Line	452Y	1532 NASHUA	05/18/12	05/18/12	05/24/12	NONE	NONE	NONE	5/24/12	H	C
34	4047	11732087	Service Line	454N	3227 CRESTON DRIVE	05/18/12	05/18/12	05/21/12	NONE	NONE	complete	7/21/2012	H	C
0	4058	11733980	Service Line	493H	1619 TERRY	05/18/12	05/18/12	05/21/12	NONE	NONE	NONE	5/21/2012	H	H
0	4113	11740756	Repair Service Line	453G	810 PENNINGTON	05/31/12	06/01/12	06/04/12	NONE	NONE	Complete	6/8/2012	H	H
0	3007	11488305	Routine Main Line Repair (17)	494D	6813 TEXARKANA	04/06/11	04/07/11	06/05/12	NONE	NONE	complete	6/29/2012	H	H
0	3025	11494763	Replace Valve	495-V	818 Clinton Park	04/06/11	04/07/11	04/15/11	NONE	NONE	Complete	04/26/11	H	H
0	3035	11498375	Replace Valve	495-V	818Clinton Park Dr.	04/16/11	04/18/11	04/26/11	NONE	NONE	Complete	04/26/11	I	I
0	3041	11501032	Main Line	493-V	3320 Leeland	04/21/11	04/22/11	05/09/11	NONE	05/09/11	Complete	05/09/11	I	I
0	3042	11501508	Main Line	535-S	7816 S. IH 45.	04/26/11	05/03/11	05/12/11	NONE	05/19/11	NONE	05/23/11	I	I
0	3059	11512887	Replace Valve	493-V	6115 Telephone	05/11/11	05/12/11	05/23/11	NONE	05/20/11	Complete	05/23/11	I	I
0	3069	11515727	Main Line	494-X	3430 Leeland	05/15/11	05/16/11	05/23/11	NONE	NONE	Complete	05/26/11	I	I
0	3070	11515715	Service Line	493-U	5236 Jefferson	05/15/11	05/16/11	05/23/11	NONE	NONE	Complete	05/27/11	I	I
0	3072	11515744	Main Line	493-U	2013 St. Emanuel	05/15/11	05/16/11	05/20/11	NONE	NONE	Complete	05/23/11	I	D
0	3083	11521313	Main Line	493-U	7115 Dillon	05/22/11	05/24/11	06/01/11	NONE	NONE	Complete	06/05/11	I	I
0	3088	11522747	Main Line	534-V	6902 Oak Hill Dr.	05/24/11	05/25/11	06/02/11	NONE	NONE	Complete	06/05/11	I	I
0	3090	11528853	Main Line	575-C	8100 Hansen	05/24/11	05/25/11	06/03/11	NONE	06/15/11	Complete	06/15/11	I	I
0	3136	11534367	Main Line	495-S	202 Clinton Pk.	05/29/11	05/31/11	06/06/11	NONE	NONE	Complete	06/11/11	I	I
0	3137	11534473	Main Line	494-R	710 72 N. St.	06/08/11	06/09/11	06/24/11	NONE	NONE	Complete	07/11/11	I	I
0	3150	11537573	Main Line	494-S	6643 Ave P.	06/13/11	06/14/11	06/17/11	NONE	07/11/11	Complete	07/11/11	I	I
0	3295	11563838	Main Line	494-S	4300 McKinney	06/13/11	06/14/11	06/17/11	NONE	NONE	Complete	06/25/11	I	I
0	3296	11564326	Main Line	458-Y	135 Maxey Rd.	07/20/11	07/23/11	08/03/11	NONE	NONE	Complete	07/30/11	I	I
0	3368	11575598	Main Line	494-T	4405 Woodside	07/21/11	07/23/11	08/03/11	NONE	08/12/11	NONE	08/12/11	I	I
0	3369	11575731	Main Line	534-Q	6470 Rupley	08/09/11	08/10/11	08/17/11	NONE	NONE	NONE	08/17/11	I	I
0	3389	11575731	Main Line	534-Q	6540 Rupley	08/09/11	08/10/11	08/17/11	NONE	08/25/11	Complete	08/25/11	I	I

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**Work Orders Status Report**  
**Water File No. 10981**

# of Day	WO #	IMS #	Work Description	Key Map	Address	Date Initiated	Date Issued	Repair Date / Cancel / (Returned, Repaired) by Quadrant	Concrete Date	Asphalt Date	Landscape Date	Closing Date	Council District 2011 (old)	Council District 2012 (new)
0	3370	11575610	Main Line	534-Q	6532 Rupley	08/09/11	08/10/11	08/17/11	NONE	NONE	NONE	08/17/11	I	I
0	3383	11579511	Main Line	494-V	6649 Ave. C	08/15/11	08/16/11	08/23/11	NONE	NONE	Complete	08/29/11	I	I
0	3386	11574123	Main Line	535-T	7902 Gleveland Dr.	08/06/11	08/17/11	08/24/11	NONE	08/31/11	Complete	08/31/11	I	I
0	3406	11581335	Main Line	534-Q	6626 Rupley	08/17/11	08/17/11	08/18/11	NONE	08/26/11	NONE	08/26/11	I	I
0	3428	11583059	Main Line	535-F	8400 John	08/19/11	08/22/11	09/02/11	NONE	NONE	Complete	09/18/11	I	I
0	3429	11582429	Main Line	535-K	3204 Broadway	08/18/11	08/22/11	08/27/11	NONE	NONE	Complete	08/29/11	I	I
0	3433	11582307	Main Line	535-T	8110 Glenloch	08/18/11	08/22/11	08/31/11	NONE	NONE	Complete	09/18/11	I	I
0	3446	11585132	Main Line	535-E	5930 Japonica	08/23/11	08/25/11	09/18/11	NONE	Complete	Complete	10/28/11	I	I
0	3457	11595501	Install Valve	575-A	7515 Telephone	09/09/11	09/11/11	09/20/11	Complete	NONE	pending 2 patches	11/04/11	I	I
0	3458	11595488	Install Valve	534-V	7400 Bellfort	09/09/11	09/11/11	09/20/11	Complete	NONE	NONE	09/20/11	I	I
0	3460	11602679	Install Valve	535-W	6401 Pecan Villas	09/20/11	09/21/11	09/29/11	Complete	NONE	NONE	10/28/11	I	I
0	3461	11602673	Install Valve	574-G	7657 Santa Fe	09/20/11	09/21/11	10/18/11	14 x 10 Dw.	NONE	Pending	11/16/11	I	I
0	3479	11619967	Replace Valve	535-T	8200 Broadway	10/20/11	10/26/11	11/02/11	11/8/2011	NONE	Complete	11/08/11	I	I
0	3480	11619941	Install Valve	535-T	8200 Broadway	10/20/11	10/27/11	11/02/11	11/8/2011	NONE	Complete	11/08/11	I	I
0	3529	11645602	Main Line	575-C	8777 TALLYHO	12/07/11	12/08/11	12/16/11	NONE	NONE	Complete	01/17/12	I	I
0	3531	11645726	Main Line	494Y	5607 KEMP	12/07/11	12/08/11	12/16/11	NONE	NONE	Complete	01/17/12	I	I
0	3616	11661867	Main Line	493V	3105 CLAY	01/11/12	01/11/12	01/16/12	NONE	NONE	Complete	01/17/12	I	I
0	3621	11661945	Main Line	534D	1915 PASADENA	01/11/12	01/11/12	01/13/12	NONE	NONE	Complete	01/17/12	I	I
0	3683	11673602	Main Line	534M	3103 GOLFCREST	01/31/12	02/03/12	02/24/12	NONE	NONE	Complete	02/29/12	I	I
0	3702	11677707	Main Line	493Z	3247 ELGIN	02/07/12	02/08/12	02/09/12	NONE	NONE	Complete	02/24/12	I	I
0	3703	11677842	Service Line	534M	6704 S LOOP E	02/07/12	02/08/12	02/16/12	NONE	NONE	Complete	02/24/12	I	D
0	3822	11689616	Service Line	493U	2600 CHENEVERT ST & 1800 MCGOWEN ST	02/29/12	03/05/12	03/06/12	NONE	Meter Box	Complete	02/22/12	I	I
0	3846	11694809	Service Line	535K	2805 BROADWAY	03/08/12	03/12/12	03/16/12	NONE	NONE	Complete	03/31/12	I	I
0	3891	11703404	Service Line	534G	3615 Slumber Ln	03/26/12	03/27/12	04/03/12	NONE	NONE	Complete	04/17/12	I	I
0	3895	11705017	Service Line	535L	3062 PINE GULLY BLVD	03/28/12	03/29/12	04/05/12	NONE	NONE	Complete	04/17/12	I	I
0	3900	11705119	Main Line	535W	6734 HOLLYGROVE DR	03/28/12	03/29/12	04/05/12	NONE	NONE	Complete	04/05/12	I	I
0	3901	11704458	Main Line	535Y	8319 GLENNISTA	03/27/12	03/29/12	04/05/12	NONE	NONE	Complete	04/17/12	I	I
0	3902	11704496	Main Line	534Y	6627 HERON	03/27/12	03/29/12	04/05/12	NONE	NONE	Complete	04/25/12	I	I
0	3910	11706374	Service Line	535E	7126 KELLER	03/30/12	03/30/12	04/09/12	NONE	NONE	Complete	04/17/12	I	I
0	3936	11711863	Main Line	535R	4800 BERRYDALE	04/10/12	04/11/12	04/19/12	10x10 St.	NONE	Complete	04/17/12	I	I
0	3937	11725441	Main Line	495W	7496 SANTA FE	04/10/12	04/11/12	04/19/12	19x7 DW.	NONE	Complete	04/17/12	I	I
0	3940	11714595	Service Line	535W	105 WOODVALE	04/14/12	04/16/12	04/18/12	NONE	NONE	Complete	5/16/2012	I	I
0	3941	11714501	Main Line	498E	10818 DUNCUM	04/14/12	04/16/12	04/18/12	NONE	NONE	Complete	4/20/2012	I	I
0	3993	11720468	Main Line	494T	4400 MCKINNEY	04/25/12	04/25/12	05/01/12	NONE	NONE	Complete	5/1/2012	I	I
0	3994	11720576	Service Line	495E	1022 HARBOR ST	04/25/12	04/25/12	05/03/12	NONE	NONE	Complete	5/1/2012	I	I
0	4020	11727227	Service Line	534G	3618 SLUMBER LN	05/07/12	05/07/12	05/09/12	NONE	NONE	Complete	5/9/2012	I	H
0	4042	11730844	Service Line	494X	1438 MUNGER ST	05/14/12	05/14/12	05/17/12	NONE	NONE	Complete	5/17/2012	I	I
0	4049	11732169	Main Line	455Z	3506 MESA	05/16/12	05/16/12	05/17/12	NONE	NONE	Complete	5/31/2012	I	I
0	4052	11731963	Main Line	496E	634 Wild Wind	05/15/12	05/16/12	05/17/12	NONE	NONE	Complete	5/31/2012	I	I
0	4057	11733916	Main Line	495W	7504 HARRISBURG	05/18/12	05/18/12	05/24/12	NONE	NONE	Complete	5/30/2012	I	I
0	4094	11739804	MAIN LINE	534B	4700 VAUGHN	05/30/12	05/30/12	06/09/12	10x10 Dw.	NONE	Complete	5/29/2012	I	I
0	4102	11740175	MAIN LINE	495Z	400 FIDELITY ST & 400 GANS ST	05/30/12	05/30/12	06/04/12	NONE	12x10 ST	Complete	6/29/2012	I	I
0	4118	11741184	Repair Service Line	534L	6502 SLOAN	06/01/12	06/01/12	06/05/12	NONE	NONE	Complete	6/29/2012	I	I

# Revised Council Districts



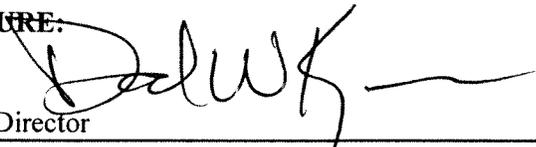
Revised Redistricting Staff Plan  
of May 9, 2011

for more details: [www.houstontx.gov](http://www.houstontx.gov)



<b>SUBJECT:</b> Accept Work for Water Line Replacement in Willowbend Area and Edgebrook; WBS No. S-000035-0159-4.	<b>Page</b> 1 of 2	<b>Agenda Item #</b> 10
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b> JUL 24 2013
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b>  C, E (C, E, K) 
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<b>For additional information contact:</b>  Daniel R. Menendez, P.E. Deputy Director <b>Phone:</b> (832) 395-2201	<b>Date and identification of prior authorizing Council action:</b>  Ord. # 2011-0724 dated 08/17/2011
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**RECOMMENDATION:** (Summary) Pass a motion to approve the final Contract Amount of \$949,525.00 or 0.64% over the original Contract Amount and under 5% contingency amount, accept the Work and authorize final payment.

**Amount and Source of Funding:** No additional funding required. Total (original) appropriation of \$1,111,700.00 from the Water and Sewer System Consolidated Construction Fund No. 8500.

**PROJECT NOTICE/JUSTIFICATION:** This project was a part of the City's Water Line Replacement Program. This program was required to replace and upgrade water lines within the City to increase availability of water, improve circulation and fire protection.

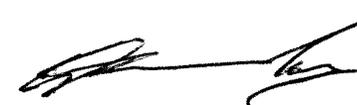
**DESCRIPTION/SCOPE:** This project consisted of the construction of approximately 13,413 linear feet of water lines with related appurtenances in the Willowbend and Edgebrook Areas. Sander Engineering Corporation designed the project with 210 calendar days allowed for construction. The Contract was awarded to D. L. Elliott Enterprises, Inc., with an original Contract Amount of \$943,440.80.

**LOCATION:** The project is located in three areas:

	<u>Bounded By</u>	<u>Key Map Grid</u>	<u>Council District</u>
<b>Willowbend:</b>			
Area 1	Cheena Street from Bobwhite to Glenfield.	530V&Z, 531S&W	C, K
Area 2	Willowbend on the north, Vickijohn on the south, Hillcroft on the east, and Braewick on the west.	530V&Z, 531S&W	C, K
<b>Edgebrook:</b>	Edgebrook Street at State Highway 3 over HCFCF ditch crossing C-106-08-00.	576G	E

**CONTRACT COMPLETION AND COST:** The Contractor, D. L. Elliott Enterprises, Inc., has completed the work under the subject Contract. The project was completed with an additional 103 days approved by Change Orders No.1 and 2. The final cost of the project, including overrun and underrun of estimated bid quantities is \$949,525.00, an increase of \$6,084.20 or 0.64% over the original Contract Amount.

**REQUIRED AUTHORIZATION** 20HA234A 

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>   Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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<b>Date</b>	<b>SUBJECT:</b> Accept Work for Water Line Replacement in Willowbend Area and Edgebrook; WBS No. S-000035-0159-4.	<b>Originator's Initials</b>	<b>Page</b> 2 of 2
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The increased cost is a result of the difference between planned and measured quantities. This increase is primarily the result of an overrun in Base Unit Price Item No. 14 – 8-inch diameter water line (auger), which was necessary to complete the project.

**M/WBE PARTICIPATION:** The Contract was not a goal-oriented Contract per Art. V, Chapter 15.

 DWK:DRM:JAK:AJ:ha

H:\E&C Construction\South Sector\PROJECT FOLDER\S-000035-0159-4 (Willowbend)\21.0 Close-Out Documentation\RCA\RCA - Closeout.doc.



**WATER LINE REPLACEMENT IN  
WILLOWBEND AREA  
WBS NO. S-000035-0159-4**

STREET	ADDRESS	START STREET	END STREET	EXIST. SIZE	NEW SIZE	LENGTH IN FEET
CHEENA	6022-6239	GLENFIELD	BOB WHITE	6"	8"	2000'
WILLOWBEND	5902-6042	HILLCROFT	BRAEWICK	12"	12"	1600'
HUMMINGBIRD	5902-6034	DUNLAP	BRAEWICK	6"	8"	1200'
BANKSIDE	5919-6039	HILLCROFT	BRAEWICK	8"	8"	1500'
VICKIJOHN	5918-6039	DUNLAP	BRAEWICK	2-2"	8"	1250'
BRAEWICK	3031 10605-10902	WILLOWBEND	VICKIJOHN	6"	8"	1800'
GLENFIELD	10602-10611	WILLOWBEND	CUL-DE-SAC	2"	4" & 6"	350'
GLENFIELD	10702-10734	HUMMINGBIRD	BANKSIDE	2"	8"	650'
KIRKSIDE	10602-10615	WILLOWBEND	CUL-DE-SAC	2"	4" & 6"	400'
KIRKSIDE	10702-10730	HUMMINGBIRD	BANKSIDE	2"	6"	600'
CARLOTA	10602-10628	WILLOWBEND	DUNLAP	2"	8"	450'
CARLOTA	10702-10722	HUMMINGBIRD	BANKSIDE	2"	6"	500'
DUNLAP	10602-10631	WILLOWBEND	CARLOTA	2"	8"	500'
DUNLAP	10703-10819	HUMMINGBIRD	VICKIJOHN	6"	8"	700'
TOTAL						13,300'



**WILLOWBEND AREA**

KEY MAP NO. 530V&Z, 531SAW  
COUNCIL DISTRICT C



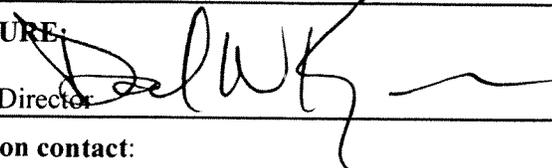
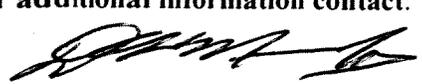
**CITY OF HOUSTON**  
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING  
WATER LINE REPLACEMENT IN  
WILLOWBEND AREA  
(WBS NO. S-000035-0159-4)

JUNE, 2011

VICINITY MAP  
PROJECT AREAS

**SANDER ENGINEERING  
CORPORATION**  
10665 RICHMOND AVE., SUITE 100  
HOUSTON, TEXAS 77042  
(713) 784-4830

TEXAS BOARD OF PROFESSIONAL ENGINEERS

<b>SUBJECT:</b> Accept Work for US 290 Program IH-610 Interchange Crossing at 72-inch Water Line along 12 <sup>th</sup> Street; WBS No. S-000900-0124-4.	Page 1 of 1	Agenda Item #  11
<b>FROM (Department or other point of origin):</b>  Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b>  JUL 24 2013
<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> A (A) <i>frw</i>	
<b>For additional information contact:</b>  Daniel R. Menendez, P.E. Senior Assistant Director <b>Phone:</b> (832) 395-2201	<b>Date and identification of prior authorizing Council action:</b>  Ord. # 2012-0282 dated: 04/04/2012	

**RECOMMENDATION:** (Summary) Pass a motion to approve the final Contract Amount of \$1,929,891.83 or 12.11% 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 \$2,526,500.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

**PROJECT NOTICE/JUSTIFICATION:** This project was part of City's Surface Water Transmission Program and was required to encase the existing 72-inch water line due to Texas Department of Transportation's proposed widening of IH-610.

**DESCRIPTION/SCOPE:** This project consisted of encasement of approximately 600 LF of an existing 72-inch Water Line along West 12<sup>th</sup> Street by installation of a 84-inch split steel casing, including utility adjustments and pavements replacement. Lockwood, Andrews and Newnam, Inc. designed the project with 135 calendar days allowed for construction. The project was awarded to S. J. Louis Construction of Texas, Ltd., with an original Contract Amount of \$2,195,904.00.

**CONTRACT COMPLETION AND COST:** The Contractor, S. J. Louis Construction of Texas, Ltd., has completed the work under the subject Contract. The project was completed with an additional 162 days approved by Change Order 1. The final cost of the project, including overrun and underrun of estimated bid quantities is \$1,929,891.83, a decrease of \$266,012.17 or 12.11% under the original Contract Amount.

The decreased cost is a result of the difference between planned and measured quantities. This decrease is primarily the result of an underrun in various Base Unit Price Items, Extra Unit Price Items and Cash Allowance Items, which were not necessary to complete the project.

**M/SBE PARTICIPATION:** The M/SBE goal established for this project was 18%. According to Mayor's Office of Business Opportunity, the participation was 13.22%. Contractor's M/SBE performance evaluation was rated Satisfactory.

  
DWK:DRM:SKF:JRW:ha

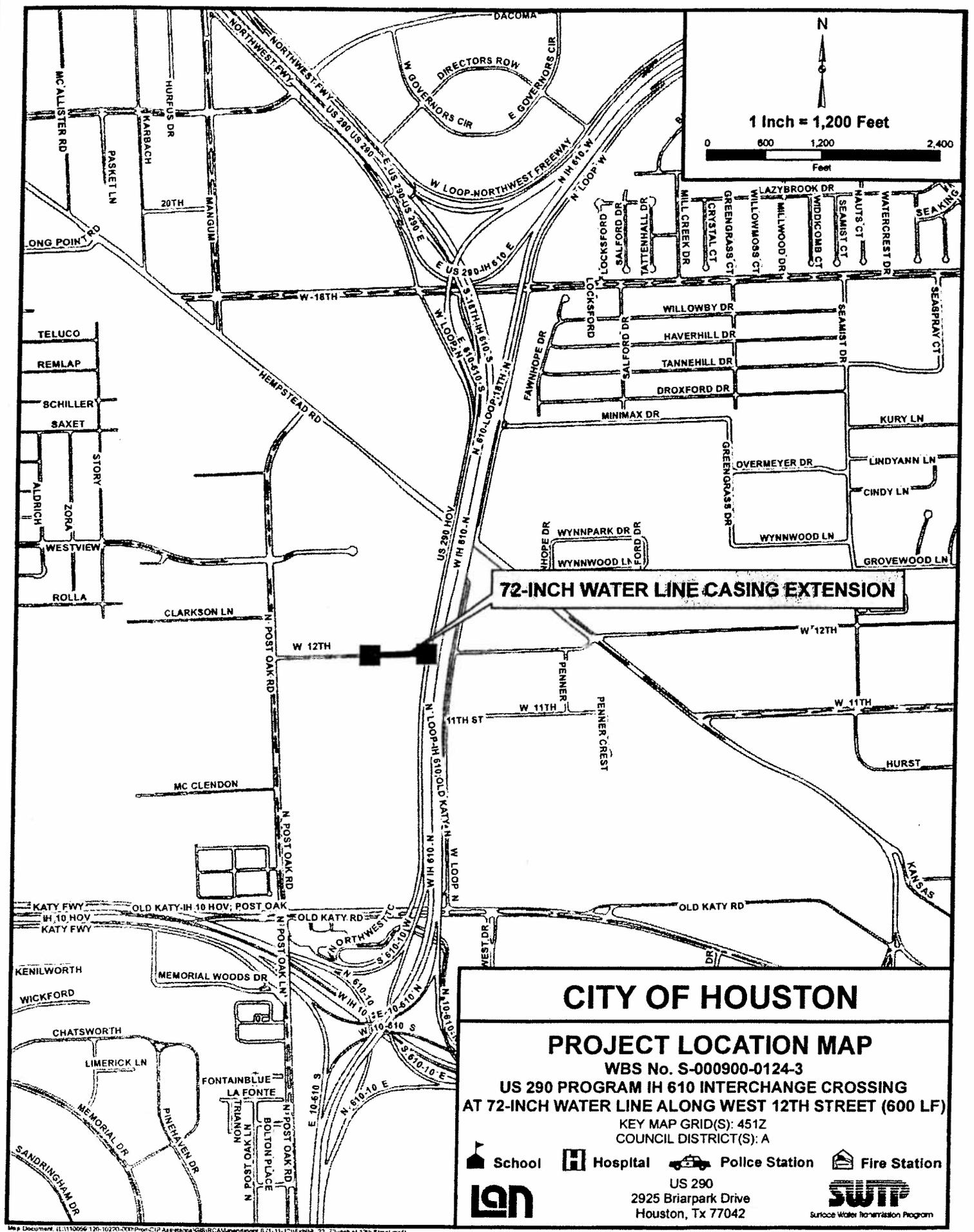
H:\E&C Construction\Facilities\Projects\S-000900-0124-4\RCA\RCA - Closeout.doc

**REQUIRED AUTHORIZATION**

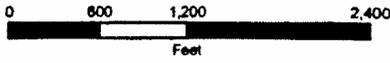
20HA227

*MDT*

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>   Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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1 Inch = 1,200 Feet



**72-INCH WATER LINE CASING EXTENSION**

# CITY OF HOUSTON

## PROJECT LOCATION MAP

WBS No. S-000900-0124-3

**US 290 PROGRAM IH 610 INTERCHANGE CROSSING AT 72-INCH WATER LINE ALONG WEST 12TH STREET (600 LF)**

KEY MAP GRID(S): 451Z

COUNCIL DISTRICT(S): A

School   
 Hospital   
 Police Station   
 Fire Station

US 290  
 2925 Briarpark Drive  
 Houston, Tx 77042

Source Water Transmission Program

Map Document: 11-11-2012 12:14:28 PM  
 11/1/2012 12:14:28 PM

Revised

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9761

Subject: Amend Council Motion 2010-0567, Passed July 28, 2010, for the Sole Bid Received for Main Rotor Hub Assembly Overhaul/Exchange 369E for the Houston Police Department S21-S23656-A1

Category #  
4

Page 1 of 1

Agenda Item

120

**FROM (Department or other point of origin):**

Calvin D. Wells  
City Purchasing Agent  
Finance Department

**Origination Date**

July 02, 2013

**Agenda Date**

JUL 24 2013

**DIRECTOR'S SIGNATURE**

*Calvin D. Wells*

**Council District(s) affected**

All

**For additional information contact:**

Joseph A. Fenninger Phone: (713) 308-1708  
Desiree Heath Phone: (832) 393-8742

**Date and Identification of prior authorizing Council Action:**

CM No. 2010-0567, passed 07/28/2010

**RECOMMENDATION: (Summary)**

Amend Council Motion 2010-0567, passed July 28, 2010 to extend the expiration date for the main rotor hub assembly overhaul/exchange 369E for the Houston Police Department from August 4, 2013 to August 3, 2015 with no additional spending authority required.

No Additional Spending Authority Required

**Finance Budget**

**SPECIFIC EXPLANATION:**

The Chief of the Houston Police Department and the City Purchasing Agent recommends that City Council amend Council Motion 2010-0567, passed July 28, 2010 to extend the term of the main rotor hub assembly overhaul/exchange 369E for the Houston Police Department awarded to Helimart, Inc. from August 4, 2013 to August 3, 2015, with no additional spending authority required.

This award began August 4, 2010 for a 36-month term in amount not to exceed \$697,500.00. Expenditures as of July 2, 2013 totaled \$165,000.00. This amendment will extend the term of the award from August 4, 2013 to August 3, 2015 at the original bid price with no additional spending authority required. All other terms and conditions remain as originally approved by Council.

This award consists of twelve (12) main rotor assembly overhauls for helicopters operated by the Houston Police Department. The Air Support Division operates eight (8) MD 369E helicopters and it is mandated by the Federal Aviation Administration that these main rotor hubs be serviced every 2,770 hours. This award also includes a \$37,500 labor component in the event a main rotor hub may require a repair between overhauls.

**Hire Houston First:**

The proposed award requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston business and support job creation. In this case, the prospective bidder does not meet the requirements of Hire Houston First; no Hire Houston First were within three percent.

Buyer: L. Guthrie

Attachment: M/WDBE zero-percent goal document approved by the Office of Business Opportunity

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

*Joanne Tran 7/22/13*

Other Authorization:

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 9771**

<p><b>Subject:</b> Purchase of Refuse and Recycling Trucks Through the Houston-Galveston Area Council and the Texas Local Government Purchasing Cooperative for the Solid Waste Management Department S38-E24658-B &amp; H</p>	<p>Category # 1 &amp; 4</p>	<p>Page 1 of 2</p>	<p>Agenda Item  <i>13-13A</i></p>
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<p><b>FROM (Department or other point of origin):</b> Calvin D. Wells City Purchasing Agent Finance Department</p>	<p><b>Origination Date</b>  July 03, 2013</p>	<p><b>Agenda Date</b>  JUL 24 2013</p>
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<p><b>DIRECTOR'S SIGNATURE</b> <i>Calvin D. Wells</i></p>	<p><b>Council District(s) affected</b> All</p>
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<p><b>For additional information contact:</b> Kenneth Hogleund      Phone: (832) 393-6901 Ray DuRousseau      Phone: (832) 393-8726</p>	<p><b>Date and Identification of prior authorizing Council Action:</b></p>
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**RECOMMENDATION: (Summary)**  
Approve an ordinance authorizing the appropriation of \$2,232,307.98 out of the Equipment Acquisition Consolidated Fund (Fund 1800) and \$1,055,847.00 out of the Reimbursement Equipment/Projects Fund (Fund 1850) and approve the purchase of refuse and recycling trucks through the Houston-Galveston Area Council (H-GAC) and the Texas Local Government Purchasing Cooperative (BuyBoard) in the amount of \$3,288,154.98 for the Solid Waste Management Department.

<p>Award Amount: \$3,288,154.98</p>	<p><b>Finance Budget</b> <i>[Signature]</i></p>
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\$2,232,307.98 - Equipment Acquisition Consolidated Fund (Fund 1800)  
\$1,055,847.00 - Reimbursement Equipment/Projects Fund (Fund 1850)  
\$3,288,154.98 - Total Funding

**SPECIFIC EXPLANATION:**  
The Director of Fleet Management and the City Purchasing Agent recommend that City Council approve an ordinance authorizing the appropriation of \$2,232,307.98 out of the Equipment Acquisition Consolidated Fund (Fund 1800) and \$1,055,847.00 out of the Reimbursement Equipment/Projects Fund (Fund 1850). It is further recommended that City Council approve the purchase of refuse and recycling trucks through the Interlocal Agreements for Cooperative Purchasing with H-GAC and Buyboard in the amount of \$3,288,154.98 for the Solid Waste Management Department and that authorization be given to issue purchase orders to the cooperative purchasing contractors as shown below. These refuse and recycling trucks will be used citywide by Department personnel to collect and transport residential and heavy trash and recyclable material.

**H-GAC Contractor:**  
**Houston Freightliner, Inc.:** Approve the purchase of two 62,000-lb. Gross Vehicle Weight Rating (GVWR) diesel-powered cabs & chassis in the amount of \$190,986.00.

**Buyboard Contractors:**  
**Chastang Enterprises, Inc. d/b/a Chastang's Bayou City Ford:** Approve the purchase of nine 62,000-lb. GVWR diesel-powered cabs & chassis, one 62,000-lb. GVWR compressed natural gas cab & chassis and one 62,000-lb. GVWR hybrid cab and chassis in the amount of \$1,671,263.00.

**Waste Systems Equipment, Inc.:** Approve the purchase of two roll-off hoist bodies, including their mounting on two new 62,000-lb GVWR diesel-powered cabs & chassis that is being purchased from Houston Freightliner, Inc., in the amount of \$76,097.98.

**REQUIRED AUTHORIZATION**

<p>Finance Department:</p>	<p>Other Authorization: <i>[Signature]</i> FMD</p>	<p>Other Authorization:</p>
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*13+f*

Date: 7/3/2013	Subject: Purchase of Refuse and Recycling Trucks Through the Houston-Galveston Area Council and the Texas Local Government Purchasing Cooperative for the Solid Waste Management Department S38-E24658-B & H	Originator's Initials LF	Page 2 of 2
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**McNeilus Financial, Inc. d/b/a McNeilus Truck and Manufacturing Co.:** Approve the purchase of eight 31 cu. yd. auto reach side loaders, including their mounting on eight new 62,000-lb GVWR diesel-powered cabs & chassis that are being purchased from Chastang Enterprises, Inc. d/b/a Chastang's Bayou City Ford, in the amount of \$816,488.00.

**Texan Waste Equipment, Inc. d/b/a Heil of Texas:** Approve the purchase of three 33 cu. yd. side loader bodies, including their mounting on three 62,000-lb GVWR cabs and chassis (one diesel powered, one compressed natural gas and one hybrid) that are being purchased from Chastang Enterprises, Inc. d/b/a Chastang's Bayou City Ford, in the amount of \$533,320.00.

These new cabs & chassis will meet the current EPA's emission standards for vehicles with diesel engines. The cabs & chassis will come with warranties that range from one to three years/unlimited miles on the cabs & chassis, three years/150,000 miles on the engines and three to four years/unlimited miles on the transmissions. The roll-off hoist bodies will come with a two-year warranty on the hoist and a lifetime warranty on the frame. The auto reach side-loaders will come with a one-year warranty on the body structure and a five-year warranty on the hydraulic cylinders. The life expectancy of the refuse and recycling trucks is seven years or 100,000 miles. As detailed in the attached Equipment Usage Summary, these new refuse and recycling trucks will replace existing units that have exceeded their life expectancy and will be sent to auction for disposition.

**Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an Interlocal Agreement or Cooperative Purchasing Agreement for this purchase.

Buyer: Lena Farris

Attachment: Equipment Usage Summary

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**Subject:** Ordinance re-adopting Parks and Recreation Department youth recreation programs standards of care with changes.

Category #

Page  
1 of 1

Agenda Item:  
*14*

**FROM (Department or other point of origin):**  
Houston Parks and Recreation Department

**Origination Date:**

**Agenda Date:**

June 25, 2013

*JUL 24 2013*

**Council Districts Affected:**

ALL

**DIRECTOR'S SIGNATURE:**

*Joe Turner*

Joe Turner, Director

**For additional information contact:** Luci Correa (832) 395-7057

**Date and identification of prior authorizing Council Action:** Ord. 2002-756 (8-21-2002); Ord. 2003-793 (9-3-2003); Ord. 2004-891 (9-1-2004); Ord. 2005-1011 (8-30-2005); Ord. 2006-875 (9-23-2006); Ord. 2007-964 (8-29-2007); Ord. 2008-743 (8-27-2007); Ord. 2009-711 (8-5-2009); Ord. 2010-660 (8-18-2010); Ord. 2011-672 (8-10-11); Ord 2012-797 (8-22-2012)

**RECOMMENDATION (summary):**

Houston Parks and Recreation Department (HPARD) recommends City Council re-adopt and approve changes to Article XII Chapter 32, Code or Ordinances, City of Houston, regarding Standards of Care for the Houston Parks and Recreation Department youth recreation programs.

**Amount and Source of Funding:** Not Applicable

**Finance Budget:**

**SPECIFIC EXPLANATION:**

In order to comply with 42.041 (b) (14) of the Texas Human Resources Code, City Council held a public hearing on July 17, 2013 regarding the re-adoption with changes of the Houston Youth Recreation Program Standards of Care codified at Article XII of Chapter 32 of the City of Houston Code of Ordinances. The next requirement for compliance is City Council approval of an Ordinance to re-adopt the Standards of Care.

The Standards of Care are intended to be the minimum standards that HPARD will use to operate the after-school enrichment program. The program offers a wide range of recreational activities including arts and crafts, sports, games, field trips, and cultural and special events.

HPARD's after-school enrichment program is subject to regulation. However, the Texas Human Resources Code 42.041 (b) (14) provides an exemption for a recreation program for elementary age children (ages 5 – 13) with the following criteria:

- A municipality operates the program;
- The governing body of the municipality annually adopts standards of care by ordinance after a public hearing for such programs;
- The program provides these standards of care to the parents of each program participant;
- The ordinance includes child/caregiver ratios, minimum employee qualifications, minimum building, health and safety standards, and mechanisms for monitoring and enforcing the adopted local standards;
- The program informs the parents that the state does not license the program; and
- The program does not advertise itself as a child-care operation.

The HPARD After-School Enrichment Program meets all of the above criteria for exemption. Council approval is recommended.

**REQUIRED AUTHORIZATION**

Finance Director:

Other Authorization:

Other Authorization:

**City of Houston, Texas, Ordinance No. 2013-\_\_\_\_\_**

**AN ORDINANCE RE-ADOPTING THE HOUSTON YOUTH RECREATION PROGRAMS STANDARDS OF CARE AS CODIFIED AT ARTICLE XII OF CHAPTER 32 OF THE CODE OF ORDINANCES, HOUSTON TEXAS; CONTAINING FINDINGS AND OTHER PROVISIONS RELATED TO THE SUBJECT; PROVIDING AN EFFECTIVE DATE; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.**

\* \* \* \* \*

**WHEREAS**, the City of Houston has a long history of providing youth recreation programs that contribute to the overall well-being of youth and families in the City; and

**WHEREAS**, City Council held a public hearing regarding youth recreation programs; and

**WHEREAS**, the City desires to re-adopt standards of care that fulfill the requirements of Section 42.041(b)(14) of the Texas Human Resources Code; **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 as a part of this Ordinance.

**Section 2.** That the Standards of Care for Houston Youth Recreation Programs, which are codified as Article XII of Chapter 32 of the Code of Ordinances, Houston, Texas, and were originally adopted as Ordinance 2002-756, are hereby re-adopted.

**Section 3.** The City Council officially finds, determines, recites and declares that a sufficient written notice of the date, hour, place and subject of this meeting of the City Council was posted at a place convenient to the public at the City Hall of the City for the time required by law preceding this meeting, as required by the Open Meetings Law, Chapter 551, Texas Government Code; and that this meeting has been open to the public as required by law at all times during which this Ordinance and the subject matter thereof has been discussed, considered and formally acted upon. The City Council further ratifies,

approves and confirms such written notice and the contents and posting thereof.

**Section 4.** 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 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 upon the date of its passage and adoption.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor of the City of Houston

*DR*  
Prepared by Legal Dept. *Danielle Folsom* *ck*  
DRF 07/11/2013 Assistant City Attorney  
Requested by Joe Turner, Director, Parks and Recreation Department  
L.D. No. 0491300048001

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 9768**

**Subject:** Amendment to the Fire Department Classified Personnel Ordinance

Category #  
3

Page 1 of 2

Agenda Item

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**FROM (Department or other point of origin):**

Terry Garrison  
Fire Chief  
Fire

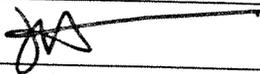
**Origination Date**

June 28, 2013

**Agenda Date**

JUL 24 2013

**DIRECTOR'S SIGNATURE**



**Council District(s) affected**  
All

**For additional information contact:**

Beda Kent **B** Phone: (832) 394-6748  
Janet Mccown Phone: (713) 837-9325

**Date and Identification of prior authorizing Council Action:**

May 1, 2013; Ordinance 2013-0387

**RECOMMENDATION: (Summary)**

Adopt an Ordinance amending the Classified Personnel Ordinance for the Houston Fire Department.

\$370,382. General Fund (Fund 1000)

**Finance Budget**

**SPECIFIC EXPLANATION:**

The Director of the Houston Fire Department and Human Resources request City Council approve changes to the Classified Personnel Ordinance to add three (3) District Chief, one (1) Senior Captain, twelve (12) Engineer/Operator, and twelve (12) Communications Captain positions.

**Amendments to the current Fire Department Classified Personnel Ordinance are as follows:**

Title	Present Positions	Amount Change	Proposed Total	FY14 Incremental Cost
District Chief	102	3	105	\$42,328
Senior Captain	184	1	185	\$11,796
Engineer/Operator	1086	12	1098	\$154,356
Communications Captain	48	12	60	\$161,902

*The incremental cost as indicated above includes base pay and benefits and is included in our FY14 budget submission.*

The additional District Chief positions are part of the reorganization of the ARFF Division as agreed between HAS and HFD for enhanced supervision and span-of-control. This incremental cost will be reimbursed to HFD from HAS.

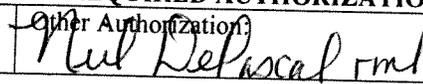
The additional positions for Engineer Operator and Senior Captain are changes in staffing per the Collective Bargaining Agreement between the City of Houston and the Houston Professional Fire Fighters Association, Local 341:

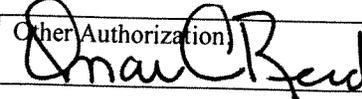
- Article 18, Section 2(a) increases the number of Engineer Operator positions to be Incident Command Technicians who assist Incident Commanders in monitoring and assessing fireground activities.
- Article 34, Section 7 requires creation of a Senior Captain in lieu of the abolished vacant Shop Supervisor position.

The additional Communications Captain positions are required to provide administrative oversight and monitoring of the additional channels provided by the new radio system at the Office of Emergency Communications (OEC). The National Incident Management System (NIMS) states that effective emergency management and incident response activities rely on flexible communications and information systems that provide a common operating picture to emergency management and response personnel. The additional communication personnel will ensure the continued efficient dissemination of information among command and support elements and, as appropriate, cooperating agencies and organizations.

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization: 

Other Authorization: 

**SUBJECT:** AN ORDINANCE AMENDING AND RATIFYING ORDINANCE NOS. 2013-87, 2013-88, & 2013-89 RELATING TO THE CITY OF HOUSTON, TEXAS GENERAL OBLIGATION COMMERCIAL PAPER NOTES, SERIES G, H-2, & J; APPROVING AND AUTHORIZING AN AMENDMENT TO THE AUTHORIZED PURPOSES OF SUCH COMMERCIAL PAPER PROGRAM.

**Page**  
1 of 2

**Agenda Item**  
16

**FROM (Department or other point of origin):**  
Finance Department

**Origination Date**  
07/08/2013

**Agenda Date**  
JUL 24 2013

**DIRECTOR'S SIGNATURE:**  
Kelly Dowe *[Signature]*

**Council District(s) affected:**  
All

**For additional information contact:**  
Jennifer Olenick  
  
**Phone:** 832-393-9112

**Date and identification of prior authorizing Council action:** 10/24/2006 2006-1074; 7/18/2007 2007-0846; 2/27/2008 2008-0130; 7/30/2008 2008-0670; 12/10/2008 2008-1147; 6/16/2009 2009-0527; 12/15/2010 2010-1034 04/28/2010 2010-327; 09/19/2012 2012-0833

**RECOMMENDATION:** Approve an amendment to ordinance nos. 2013-87, 2013-88, & 2013-89 relating to the City of Houston, Texas General Obligation Commercial Paper Notes, Series G, H-2, & J to authorize an allocation of \$79.325 million from the 2006 and 2012 Bond Authorization.

**Amount and Source of Funding:** N/A

**Finance Budget:**

**SPECIFIC EXPLANATION:** In 1993, City Council authorized commercial paper programs to provide appropriation capacity and on-time funding for capital projects. The commercial paper notes are later refinanced to long-term fixed rate public improvement bonds with amortizations that match the useful life of the projects being financed.

City Council has previously authorized commercial paper issuance in support of the Bond Elections voter authorized public improvement bonds (2006 Bond Election). There is capacity under the General Obligation Commercial Paper Notes, Series G, H-2, & J, to continue to support the 2006 and 2012 Bond elections. By authorizing an additional allocation, Council will allow the commercial paper program to meet anticipated appropriation needs through at least the end of Fiscal Year 2014.

The recommended allocation is based on the FY 2014 CIP as follows on page 2:

**REQUIRED AUTHORIZATION**

**Other Authorization:**

**Other Authorization:**

**Other Authorization:**

SUBJECT: AN ORDINANCE AMENDING AND RATIFYING ORDINANCE NOS. 2013-87, 2013-88, & 2013-89 RELATING TO THE CITY OF HOUSTON, TEXAS GENERAL OBLIGATION COMMERCIAL PAPER NOTES, SERIES G, H-2, & J; APPROVING AND AUTHORIZING AN AMENDMENT TO THE AUTHORIZED PURPOSES OF SUCH COMMERCIAL PAPER PROGRAM.

Program and Department	Election Authorization	Approved by City Council for CP Issuance	Requested Additional CP Capacity Allocation	New CP Allocation	Remaining Balance
<b>2006 Bond Election</b>					
Street & bridges	320,000	219,950	0	219,950	100,050
Public Safety	135,000	135,000	0	135,000	0
Parks and Recreation	55,000	55,000	0	55,000	0
General Permanent Improvement	60,000	60,000	0	60,000	0
Public Libraries	37,000	37,000	0	37,000	0
Low Income Housing	18,000	7,375	6,258	13,633	4,367
<b>Total</b>	<b>625,000</b>	<b>514,325</b>	<b>6,258</b>	<b>520,583</b>	<b>104,417</b>

<b>2012 Bond Election</b>					
Public Safety	144,000	0	21,793	21,793	122,207
Parks and Recreation	166,000	0	24,190	24,190	141,810
General Permanent Improvement	57,000	0	18,843	18,843	38,157
Public Libraries	28,000	0	8,195	8,195	19,805
Low Income Housing	15,000	0	0	0	15,000
<b>Total</b>	<b>410,000</b>	<b>0</b>	<b>73,021</b>	<b>73,021</b>	<b>336,979</b>

In thousands

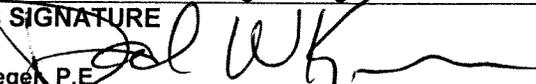
**Total Request**

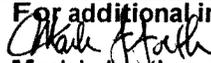
**79,279**

TO: Mayor via City Secretary      **REQUEST FOR COUNCIL ACTION**

<b>SUBJECT:</b> Petition for the City's consent to the addition of 7.996 acres of land to Harris County Municipal Utility District No. 165 (Key Map No. 406-R)	<b>Page</b> 1 of 1	<b>Agenda Item #</b>  17
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b> JUL 24 2013
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<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E.	<b>Council District affected:</b> "ETJ"
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<b>For additional information contact:</b>  Mark L. Loethen, P.E., CFM, PTOE Deputy Director      (832) 395-2705	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION: (Summary)**

The petition for the addition of 7.996 acres of land to Harris County Municipal Utility District No. 165 be approved.

**Amount and Source of Funding:**

NONE REQUIRED

**SPECIFIC EXPLANATION:**

Harris County Municipal Utility District No. 165 has petitioned the City of Houston for consent to add 7.996 acres of land, located in the city's extraterritorial jurisdiction, to the district.

The Utility District Review Committee has evaluated the application with respect to wastewater collection and treatment, potable water distribution, storm water conveyance, and other public services.

The district is located in the vicinity of Longenbaugh Road, Greenhouse Road, West Road and Barker Cypress Road. The district desires to add 7.996 acres, thus yielding a total of 2,737.6472 acres. The district is served by the Harris County Municipal Utility District No. 165 Wastewater Treatment Plant. The nearest major drainage facility for Harris County Municipal Utility District No. 165 is Dinner Creek, then to Langham Creek, then to Bear Creek, then into South Mayde Creek which flows into Buffalo Bayou and finally into the Houston Ship Channel.

Potable water is provided by the district. By executing the Petition for Consent, the district has acknowledged that all plans for the construction of water conveyance, wastewater collection, and storm water collection systems within the district must be approved by the City of Houston prior to their construction.

The Utility District Review Committee recommends that the subject petition be approved.

**Attachments**

cc: Marta Crinejo    Marlene Gafrick    Jun Chang  
Bill Zrioka    Deborah McAbee

<b>REQUIRED AUTHORIZATION</b> 20UPA244		
<b>Finance Department</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning & Development Services Div.	<b>Other Authorization:</b>



# CITY OF HOUSTON



Department of Public Works and Engineering  
Water District Consent Application Form



**Application Accepted as Complete** (to be completed by PW&E)

Application is hereby made for consent of the City of Houston to the  creation/  addition of 7.996 ac acres to Harris County MUD No. 165 under the provisions of Chapters 49 and 54 Texas Water Code.

*J.B. Holowbek*  
Attorney for the District

**Attorney:** Allen Boone Humphries Robinson LLP

Address: 3200 Southwest Freeway, Suite 2600, Houston, TX Zip: 77027 Phone: 713-860-6400

**Engineer:** DAC Engineering

Address: 7720 Westview Drive, Houston, TX Zip: 77055 Phone: 713-476-0266

**Owners:** Harris County Flood Control District, c/o T Smith

Address: Asst. County Attorney, 1019 Congress, 15<sup>th</sup> Floor,  
Houston, TX Zip: 77002 Phone: 713-274-5164

(If more than one owner, attach additional page. List all owners of property within the District)

### LOCATION

INSIDE CITY  OUTSIDE CITY  NAME OF COUNTY (S) Harris  
Survey W.C. R.R. Company Survey, Section 4 Abstract 1225

Geographic Location: List only major streets, bayous or creeks:

North of: Longenbaugh Road East of: Greenhouse Road  
South of: West Road West of: Barker Cypress Road

### WATER DISTRICT DATA

Total Acreage of District: 2,729.6512 Existing Plus Proposed Land 2,737.6472

**Development Breakdown (Percentage) for tract being considered for annexation:**

Single Family Residential \_\_\_\_\_ Multi-Family Residential \_\_\_\_\_

Commercial 100 Industrial \_\_\_\_\_ Institutional \_\_\_\_\_

Sewage generated by the District will be served by a : District Plant  Regional Plant

Sewage Treatment Plant Name: Harris County MUD No. 165 WWTP

NPDES/TPDES Permit No: WQ0014583001 TCEQ Permit No: \_\_\_\_\_



# CITY OF HOUSTON



Department of Public Works and Engineering  
Water District Consent Application Form

Existing Capacity (MGD): 1.0 MGD

Ultimate Capacity (MGD): 2.0 MGD

Size of treatment plant site: 5.0 Ac square feet/acres.

If the treatment plant is to serve the District only, indicate the permitted capacity of the plant: 2.0 MGD.

If the treatment plant is to serve other Districts or properties (i.e. regional), please indicate total permitted capacity of the plant. List all Districts served, or to be served, within the plant and their allotted capacities

(If more than two Districts – attach additional page):

Total permitted capacity: \_\_\_\_\_

MGD of (Regional Plant).

Name of District: \_\_\_\_\_

MGD Capacity Allocation \_\_\_\_\_

or property owner(s)

Name of District: \_\_\_\_\_

MGD Capacity Allocation \_\_\_\_\_

Water Treatment Plant Name: Harris County MUD NO. 165 Water Plant 3

Water Treatment Plant Address: 8625 1/2 Fry Road Cypress Texas 77433

Well Permit No: 154580

### Existing Capacity:

Well(s): 1,200

GPM

Booster Pump(s): 6,000

GPM

Tank(s): 600,000

MG

### Ultimate Capacity:

Well(s): 6,000

GPM

Booster Pump(s): 24,000

GPM

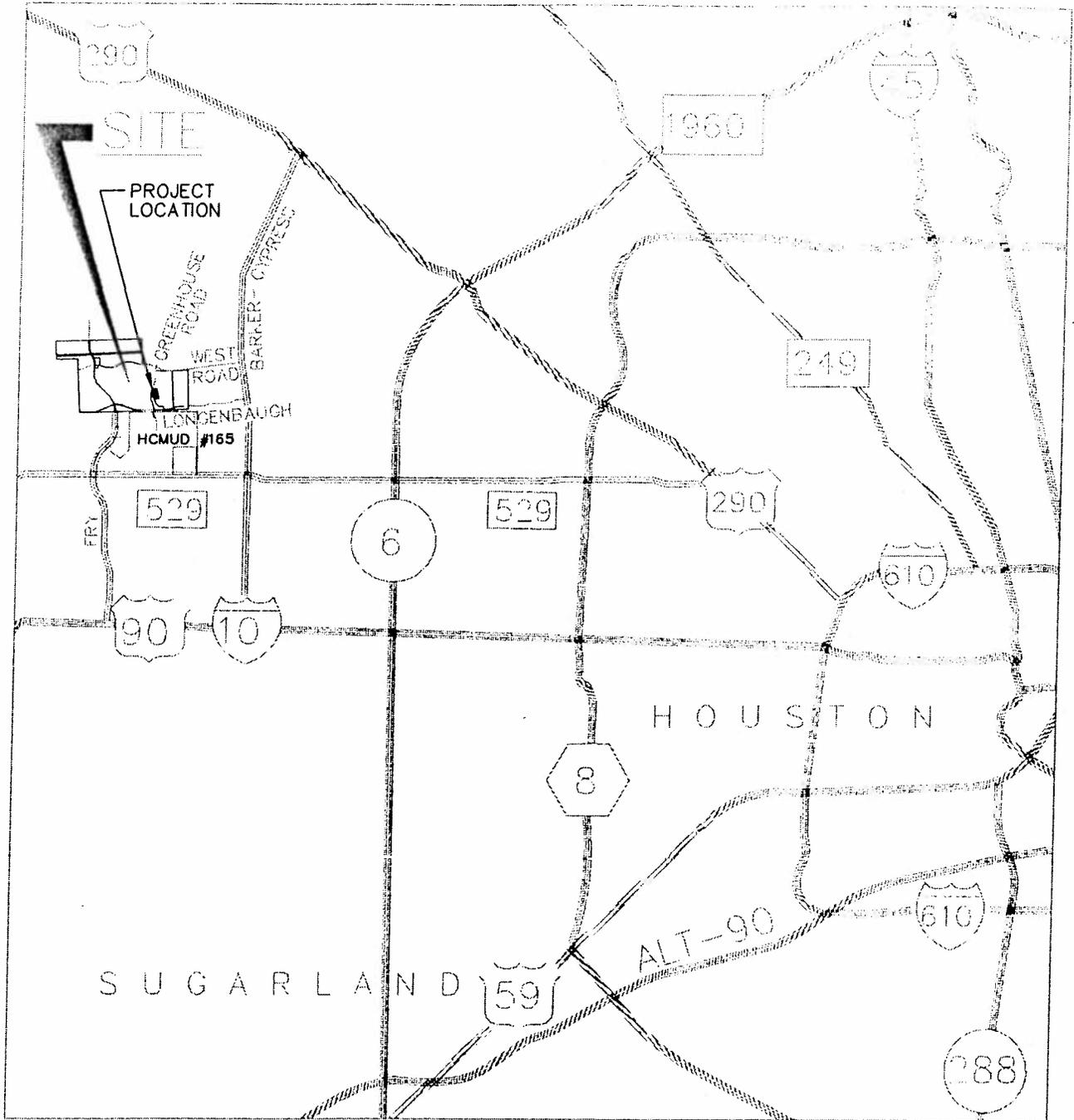
Tank(s): 2,300,000

MG

Size of Treatment Plant Site: 2.4131 Ac

square feet/acres.

Comments or Additional Information: The District has two other water plants and will ultimately have four plants.



**d a c**

**ENGINEERING**

7720 Westview Drive • Houston, TX 77055 • Phone: 713.476.0266  
 Firm TBPE Registration No. F-12959 • www.dacengineers.com

H.C.M.U.D. NO. 165  
 ANNEXATION  
 7.996 TRACT

VICINITY MAP

DRAWN BY: PGM    CHECKED BY: OBK    APPROVED BY: DBK

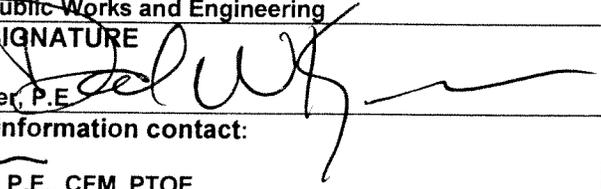
DATE: MARCH 2013

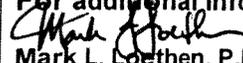
KMS PROJECT No: 8165-0700

TO: Mayor via City Secretary **REQUEST FOR COUNCIL ACTION**

<b>SUBJECT:</b> Petition for the City's consent to the addition of 1.86 acre of land to Harris County Municipal Utility District No. 399 (Key Map No. 332-W, X)	Page 1 of 1	Agenda Item #  <b>18</b>
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<b>FROM (Department or other point of origin):</b>  Department of <del>Public Works</del> and Engineering	<b>Origination Date</b>	<b>Agenda Date</b>  <b>JUL 24 2013</b>
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<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E. 	<b>Council District affected:</b> "ETJ"
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<b>For additional information contact:</b>  Mark L. Loethen, P.E., CFM, PTOE Deputy Director (832) 395-2705	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION: (Summary)**

The petition for the addition of 1.86 acre of land to Harris County Municipal Utility District No. 399 be approved.

**Amount and Source of Funding:**

NONE REQUIRED

**SPECIFIC EXPLANATION:**

Harris County Municipal Utility District No. 399 has petitioned the City of Houston for consent to add 1.86 acre of land, located in the city's extraterritorial jurisdiction, to the district.

The Utility District Review Committee has evaluated the application with respect to wastewater collection and treatment, potable water distribution, storm water conveyance, and other public services.

The district is located in the vicinity of Richey Road, Kuykendahl Road, FM 1960 and Ella Boulevard. The district desires to add 1.86 acre, thus yielding a total of 240.3800 acres. The district is served by the Harris County Municipal Utility District No. 189 Wastewater Treatment Plant. The nearest major drainage facility for Harris County Municipal Utility District No. 399 is Greens Bayou which flows into the Ship Channel.

Potable water is provided by the district. By executing the Petition for Consent, the district has acknowledged that all plans for the construction of water conveyance, wastewater collection, and storm water collection systems within the district must be approved by the City of Houston prior to their construction.

The Utility District Review Committee recommends that the subject petition be approved.

**Attachments**

cc: Marta Crinejo Marlene Gafrick Jun Chang  
Bill Zrioka Deborah McAbee

**REQUIRED AUTHORIZATION 20UPA243**

<b>Finance Department</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning & Development Services Div.	<b>Other Authorization:</b>
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# CITY OF HOUSTON



Department of Public Works and Engineering  
Water District Consent Application Form

**received**  
6/22/13 JH

**Application Accepted as Complete** (to be completed by PW&E)

Application is hereby made for consent of the City of Houston to the  creation/  addition of 1.86 acres to Harris County MUD No. 399 under the provisions of Chapters 49.201 and 54.016 Texas Water Code.

*Peter C. Harding*  
Attorney for the District

**Attorney: Peter Harding; Schwartz, Page & Harding, L.L.P.**

Address: 1300 Post Oak Blvd., Suite 1400, Houston, TX Zip: 77056 Phone: 713-623-4531

**Engineer: Justin Ring, Edminster, Hinshaw, Russ & Associates**

Address: 10555 Westoffice Drive, Houston, TX Zip: 77042 Phone: 713-784-4500

**Owners: Kuykendahl/Richey Investment Inc.**

Address: 21021 Springbrook Plaza Dr., Suite 215, Spring, TX Zip: 77379 Phone: 832-698-4791

(If more than one owner, attach additional page. List all owners of property within the District)

### LOCATION

INSIDE CITY  OUTSIDE CITY  NAME OF COUNTY (S) Harris  
Survey WP Ketchum Abstract 420

Geographic Location: List only major streets, bayous or creeks:

North of: Richey Road East of: Kuykendahl Road  
South of: FM 1960 West of: Ella Boulevard

### WATER DISTRICT DATA

Total Acreage of District: 238.5200 Existing Plus Proposed Land 240.3800

**Development Breakdown (Percentage) for tract being considered for annexation:**

Single Family Residential 0% Multi-Family Residential 0%

Commercial 100% Industrial 0% Institutional 0%

Sewage generated by the District will be served by a : District Plant  Regional Plant

Sewage Treatment Plant Name: Harris County Municipal Utility District No. 189

NPDES/TPDES Permit No: WQ0012237001 TCEQ Permit No: \_\_\_\_\_



# CITY OF HOUSTON



Department of Public Works and Engineering  
Water District Consent Application Form

Existing Capacity (MGD): 0.99

Ultimate Capacity (MGD): 1.612

Size of treatment plant site: 2.85 square feet/acres.

If the treatment plant is to serve the District only, indicate the permitted capacity of the plant: \_\_\_\_\_ MGD.

If the treatment plant is to serve other Districts or properties (i.e. regional), please indicate total permitted capacity of the plant. List all Districts served, or to be served, within the plant and their allotted capacities

(If more than two Districts – attach additional page):

Total permitted capacity: 1.612 MGD

MGD of (Regional Plant).

Name of District: HC MUD No. 399

MGD Capacity Allocation 0.113 MGD

or property owner(s)

Name of District: HC MUD No. 189/205

MGD Capacity Allocation 0.880

Water Treatment Plant Name: HC MUD No. 200

Water Treatment Plant Address: 13325 Kuykendahl Road

Well Permit No: 3567, 3863, 9922

### Existing Capacity:

Well(s): 3,100

GPM

Booster Pump(s): 10,000

GPM

Tank(s): 3.098

MG

### Ultimate Capacity:

Well(s): 3,100

GPM

Booster Pump(s): 10,000

GPM

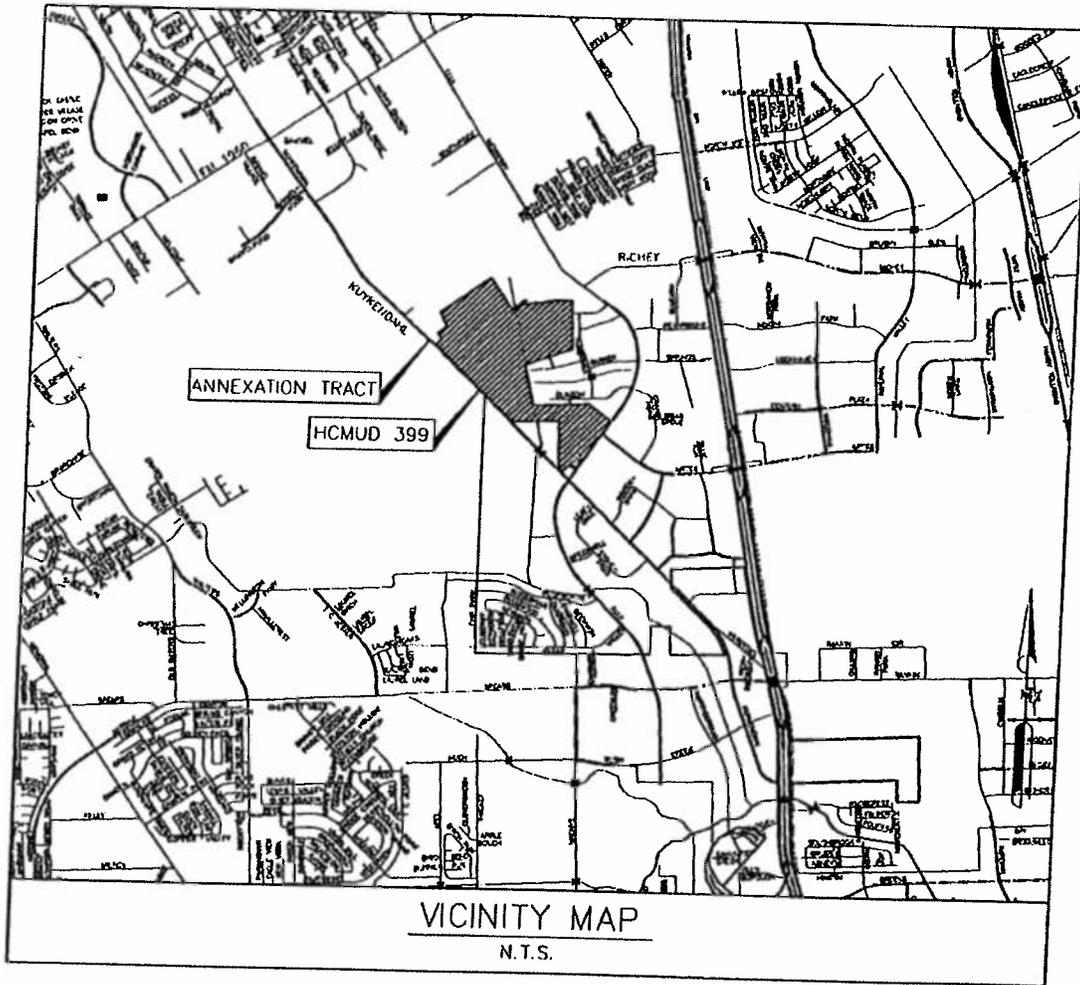
Tank(s): 3.098

MG

Size of Treatment Plant Site: 2.41 acres

square feet/acres.

Comments or Additional Information: HC MUD No. 200 owns two water treatment plant sites. The facility inventory listed is for the combined facilities of the two plants. The address and the plant size listed is for the water plant closest to HC MUD No. 399.



KEY MAP NO. 332 W,X

Revised

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9728

Subject: Approve an Ordinance Awarding a Contract for Portable Toilet Rental Services for Various Departments/S23-L24291

Category #  
4

Page 1 of 2

Agenda Item

19

FROM (Department or other point of origin):

Calvin D. Wells  
City Purchasing Agent  
Finance Department

Origination Date

July 23, 2013

Agenda Date

JUL 24 2013

DIRECTOR'S SIGNATURE

*Calvin D. Wells*

Council District(s) affected

All

For additional information contact:

Luci Correa  
Douglas Moore

Phone: (832) 395-7057

Phone: (832) 393-8724

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve an ordinance awarding a contract to Nation Waste, Inc. on its low bid meeting specifications in an amount not to exceed \$2,646,652.00 for portable toilet rental services for various departments.

Maximum Contract Amount: \$2,646,652.00

Finance Budget

*[Signature]*

- \$1,940,496.18 - General Fund (1000)
- \$ 392,323.82 - HAS Revenue Fund (8001)
- \$ 285,000.00 - Golf Course Operation Special Revenue Fund (2104)
- \$ 28,832.00 - Stormwater Fund (2302)

\$2,646,652.00 - Grand 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 Nation Waste, Inc. on its low bid meeting specifications in a total amount not to exceed \$2,646,652.00 for portable toilet rental services. 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. Fifteen prospective bidders downloaded the solicitation document from SPD's e-bidding website and five bids were received as outlined below:

<u>Company</u>	<u>Total Amount</u>
1. Pot-O-Gold	\$1,956,057.50 (Partial Bid)
2. Nation Waste, Inc	\$2,646,652.00
3. Howse Brothers Sanitation Services Inc., dba United Site Services of Texas, Inc.	\$2,787,700.25 (Partial Bid)
4. BFI Waste Services of Texas LP, dba Republic Services of Houston	\$3,327,980.28
5. Waste Management of Texas, Inc.	\$6,098,571.83

The scope of work requires the contractor to provide all supervision, labor, parts, tools, materials, transportation, equipment, supplies and licenses/certifications necessary to provide portable toilet rental services. The contractor shall be required to furnish, upon request, regular-and American with Disabilities Act-compliant portables, and to fully stock and service the units on a regular basis to ensure that they are operative and in sanitary condition at all times while on the sites.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

Date:  
7/23/2013

Subject: Approve an Ordinance Awarding a Contract for Portable  
Toilet Rental Services for Various Departments/S23-L24291

Originator's  
Initials  
RB

Page 2 of 2

**M/WBE Subcontracting:**

This invitation to bid was issued as a goal-oriented contract with a 15% M/WBE participation level. Nation Waste, Inc. has designated the below-named companies as its certified M/WBE subcontractors:

Name	Type of Work	Amount	Percentage
D.H. Tire, Inc.	Tire Service	\$ 198,498.90	7.5%
Employers One Source Group, Inc.	Employee Management Service	\$ 198,498.90	7.5%

The Office of Business Opportunity 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 provides health benefits to eligible employees in compliance with City policy.

**Hire Houston First:**

The proposed contract requires compliance with the City's 'Hire Houston First' ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

Buyer: Roy Breaux

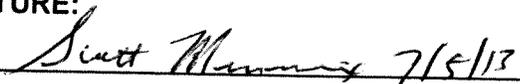
**Estimated Spending Authority**

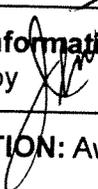
Department	FY14	Out-Years	Total Amount
Parks & Recreation	\$285,000.00	\$1,435,623.80	<b>\$1,720,623.80</b>
Houston Airport System	\$ 78,465.00	\$ 313,858.82	<b>\$ 392,323.82</b>
Houston Police	\$ 27,000.00	\$ 144,924.00	<b>\$ 171,924.00</b>
Mayor's Office	\$ 27,000.00	\$ 152,972.00	<b>\$ 179,972.00</b>
Solid Waste Management	\$ 24,120.00	\$ 128,856.38	<b>\$ 152,976.38</b>
Public Works	\$ 4,500.00	\$ 24,332.00	<b>\$ 28,832.00</b>
<b>TOTAL</b>	<b>\$446,085.00</b>	<b>\$2,200,567.00</b>	<b>\$2,646,652.00</b>

TO: Mayor via City Secretary **REQUEST FOR COUNCIL ACTION**

<b>SUBJECT:</b> Award Construction Manager at Risk Contract Turner Construction Company Jungman Neighborhood Library Renovation WBS No. E-000047-0001-4	<b>Page</b> 1 of 2	<b>Agenda Item</b> 20
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<b>FROM (Department or other point of origin):</b> General Services Department	<b>Origination Date</b> 07-17-2013	<b>Agenda Date</b> JUL 24 2013
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<b>DIRECTOR'S SIGNATURE:</b> Scott Minnix 	<b>Council District affected:</b> G
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<b>For additional information contact:</b> Jacquelyn L. Nisby  Phone: 832.393.8023	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION:** Award Construction Manager at Risk contract and appropriate funds for the project.

<b>Amount and Source of Funding:</b> \$20,000.00 Public Library Consolidated Construction Fund (4507)	<b>Finance Budget:</b>
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**SPECIFIC EXPLANATION:** The General Services Department (GSD) recommends that City Council award a Construction Manager at Risk Contract (CMAR) to Turner Construction Company, to provide pre-construction and construction phase services for the Jungman Neighborhood Library Renovation for the Houston Public Library (HPL). The requested appropriation will fund pre-construction phase services. City Council will be requested to appropriate funds for construction phase services under a separate Council action.

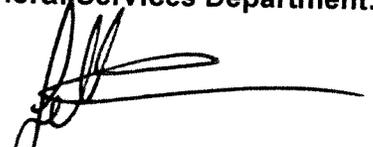
On January 18 and January 25, 2013, GSD advertised a Request for Qualifications containing selection criteria that ranked the respondents on experience, technical approach and quality assurance program. The Statements of Qualifications (SOQ) were due on February 7, 2013, and six firms responded. GSD evaluated the respondents and interviewed the four highest ranked firms. Subsequently, GSD invited the three firms that ranked highest in combined scores from the SOQ evaluation and interview to submit proposals. Turner Construction Company submitted the best proposal and offers the best value for the City based on the advertised criteria.

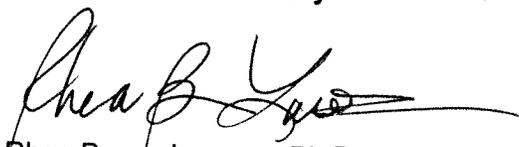
**PROJECT LOCATION:** 5830 Westheimer (Key Map: 491T)

**PROJECT DESCRIPTION:** The project will provide complete renovation of the existing 18,530 GSF library building to bring the facility into compliance with all known codes (City of Houston Building Code, Americans with Disabilities Act, Texas Accessibility Standards, etc.), and provide technological improvements. It is envisioned that only the foundation and structure (including roof decking and concrete wall panels) will be reused. Other improvements include new window wall and storefronts; new roof system; new mechanical, electrical and plumbing systems; enhanced electrical power to service a large increase in computer services; new finishes, and re-configuration of spaces. The parking lot, landscaping and irrigation, and site elements will be repaired or replaced as required.

The project will utilize the Leadership in Energy & Environmental Design (LEED™) Green Building Rating System for New Construction & Major Renovations (LEED-NC) Version 3.0 to obtain certification.

**REQUIRED AUTHORIZATION** CUIC ID # 25CONS225 MDT

**General Services Department:**  
  
Richard A. Vella  
Chief of Design & Construction Division

**Houston Public Library:**  
  
Rhea Brown Lawson, Ph.D.  
Director

<b>Date</b>	<b>SUBJECT:</b> Award Construction Manager at Risk Contract Turner Construction Company Jungman Neighborhood Library Renovation WBS No. E-000047-0001-4	<b>Originator's Initials</b> VTN	<b>Page</b> 2 of 2
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**AWARD:** It is recommended that City Council award a CMAR Contract to Turner Construction Company and appropriate funds for pre-construction phase services.

**FUNDING SUMMARY:**

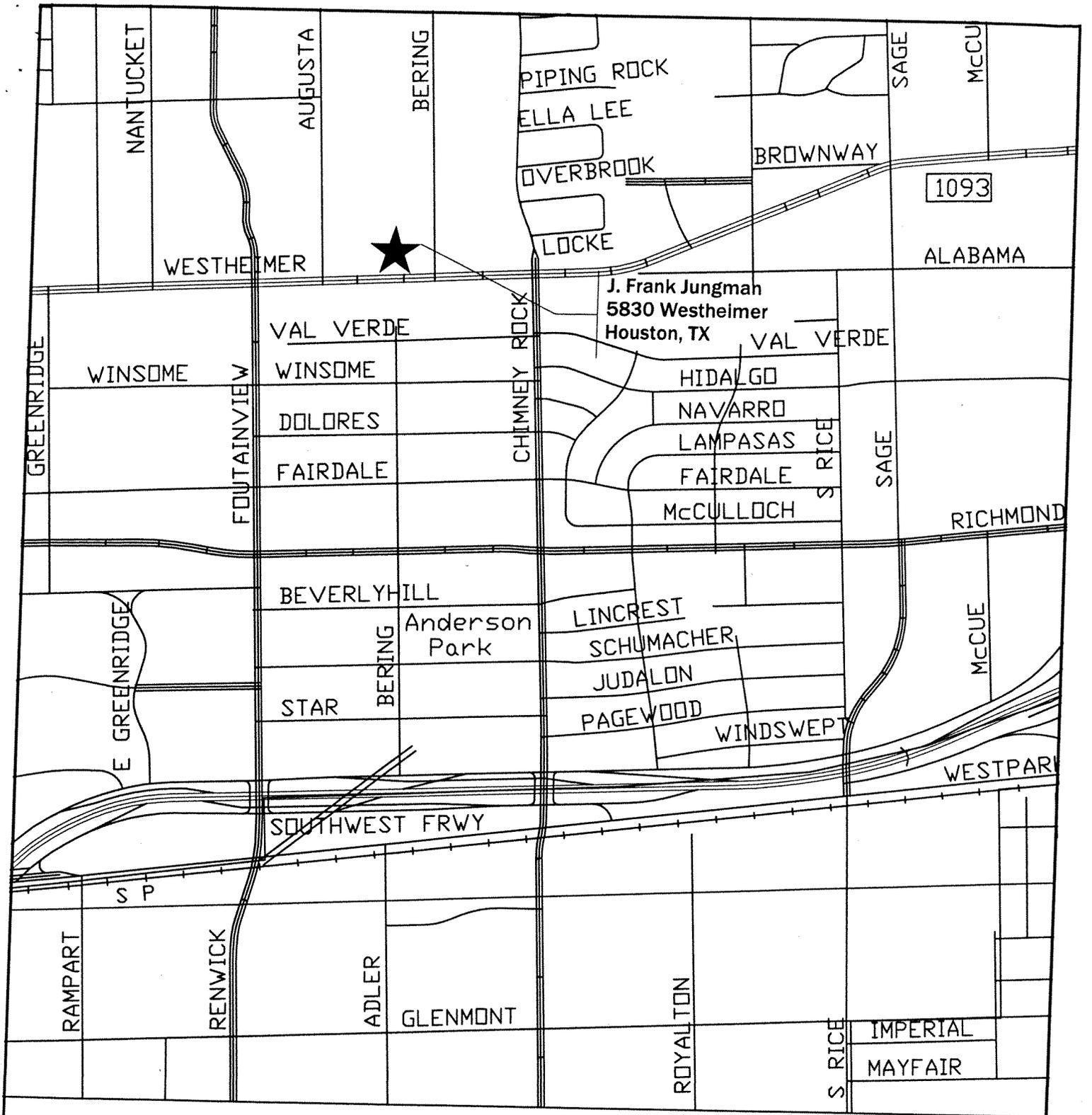
\$ 12,000.00	Pre-Construction Services
\$ 8,000.00	Pre-Construction Phase Additional Services
<b>\$ 20,000.00</b>	<b>Total Funding</b>

**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.

**HIRE HOUSTON FIRST:** This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing CMAR for this project.

SM:JLN:RAV:VTN:vtn

c: Marta Crinejo, John Middleton, Jacquelyn L. Nisby, Calvin Curtis, Morris Scott, Martha Leyva



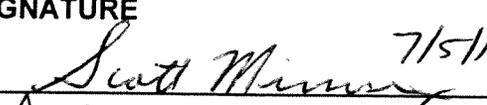
J. Frank Jungman  
 5830 Westheimer  
 Houston, TX

1093

Jungman Neighborhood Library Renovation  
 5830 Westheimer  
 Houston, TX 77057

<b>SUBJECT:</b> Professional Architectural Services Contract Energy Architecture, Inc. Jungman Neighborhood Library Renovation WBS No. E-000047-0001-3	<b>Page</b> 1 of 2	<b>Agenda Item</b>  21
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<b>FROM (Department or other point of origin):</b> General Services Department	<b>Origination Date</b> 07.17.2013	<b>Agenda Date</b> JUL 24 2013
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<b>DIRECTOR'S SIGNATURE</b> Scott Minnix  7/5/13	<b>Council District(s) affected:</b> G
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<b>For additional information contact:</b> Jacquelyn L. Nisby Phone: 832-393-8023	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION:** Approve professional architectural services contract and appropriate funds for the project.

<b>Amount and Source Of Funding:</b> \$727,996.00 Public Library Consolidated Construction Fund (4507)	<b>Finance Budget:</b>
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**SPECIFIC EXPLANATION:** The General Services Department (GSD) recommends that City Council approve a professional architectural services contract with Energy Architecture, Inc. to perform design and construction phase services for the Jungman Neighborhood Library Renovation.

On January 11 and January 18, 2013, GSD advertised a Request for Qualifications (RFQ) for professional architectural services. The RFQ contained selection criteria that ranked respondents on experience, technical approach, and quality assurance program. The Statements of Qualifications were due on February 4, 2013, and 17 teams responded. GSD formed a selection committee comprised of representatives from the Houston Public Library and GSD to evaluate the respondents. The selection committee short-listed and interviewed five teams. The team of Energy Architecture, Inc. received the most points based on the advertised criteria and offers the best value for the City.

**PROJECT DESCRIPTION:** The project will provide complete renovation of the existing 18,530 GSF library building to bring the facility into compliance with all known codes (City of Houston Building Code, Americans with Disabilities Act, Texas Accessibility Standards, etc.), and provide technological improvements. It is envisioned that only the foundation and structure (including roof decking and concrete wall panels) will be reused. Other improvements include new window wall and storefronts; new roof system; new mechanical, electrical and plumbing systems; enhanced electrical power to service a large increase in computer services; new finishes, and re-configuration of spaces. The parking lot, landscaping and irrigation and site elements will be repaired or replaced as required.

**PROJECT LOCATION:** 5830 Westheimer (491T)

**REQUIRED AUTHORIZATION**

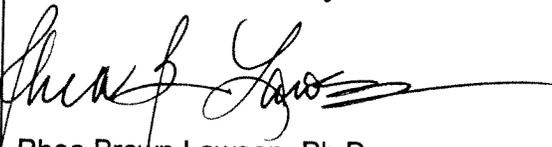
CUIC # 25DSGN88

**General Services Department:**



Richard A. Vella  
 Chief of Design & Construction Division

**Houston Public Library:**



Rhea Brown Lawson, Ph.D  
 Director

NOT

<b>Date</b>	<b>SUBJECT:</b> Professional Architectural Services Contract Energy Architecture, Inc. Jungman Neighborhood Library Renovation WBS No. E-000047-0001-3	<b>Originator's Initials</b>  VTN	<b>Page</b> 2 of 2
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**SCOPE OF CONTRACT AND FEE:** The contract provides for a Basic Services fee to be paid as a lump sum and Additional Services to be paid on a reimbursable basis.

\$ 594,790.00	Basic Services Fee
\$ 115,000.00	Additional Services Fee
\$ 5,685.00	Reimbursable Expenses
<b>\$ 715,475.00</b>	<b>Total Contract Services</b>
\$ 12,521.00	Civic Art (1.75%)
<b>\$ 727,996.00</b>	<b>Total Funding</b>

**M/WBE INFORMATION:** An M/WBE goal of 24% has been established for this contract. The architect has submitted the following certified firms to achieve the goal:

<u>Firm</u>	<u>Scope of Work</u>	<u>Amount</u>	<u>% of Contract</u>
Natalye Appel + Associates Architects, LLC	Design Services	\$ 172,000.00	24.04%
Windrose Land Services, Inc.	Land Surveying	\$ 6,750.00	0.94%
		\$ 178,750.00	24.98%

**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.

SM:JLN:RAV:VTN:vtn

c: Marta Crinejo, John Middleton, Jacquelyn L. Nisby, Calvin Curtis, Christopher Gonzales, Morris Scott, Minnette Boesel, Martha Leyva, James Clay, Jennifer Olenick



J. Frank Jungman  
 5830 Westheimer  
 Houston, TX

**Jungman Neighborhood Library Renovation**  
 5830 Westheimer  
 Houston, TX 77057

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Award Construction Contract  
Jerdon Enterprise, L.P.  
Hidalgo Park  
WBS No. F-000667-0001-4

Page  
1 of 2

Agenda  
Item  
22

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

Origination Date

7/17/13

Agenda Date

JUL 24 2013

DIRECTOR'S SIGNATURE:

Scott Minnix

*Scott Minnix* 7/5/13

Council Districts affected:

1

For additional information contact:

Jacquelyn L. Nisby

Phone: 832-393-8023

Date and identification of prior authorizing  
Council action:

RECOMMENDATION: Award construction contract and appropriate funds for the project.

Amount and Source of Funding:

\$572,057.00 - Parks Consolidated Construction Fund (4502)

Finance Budget:

SPECIFIC EXPLANATION: The General Services Department recommends that City Council award a construction contract to Jerdon Enterprise, L.P. on its low bid amount of \$530,530.30 to provide construction services for Hidalgo Park for the Houston Parks and Recreation Department.

PROJECT LOCATION: 7000 Avenue Q (494 V)

PROJECT DESCRIPTION: The scope of work includes partial street closure and demolition of J.W. Peavey Drive as it runs through the park, tree protection, realignment of storm sewer, new parking lot and park entry, sidewalks, cul-de-sac, and electrical improvements.

The contract duration for this project is 150 calendar days. Clark Condon Associates is the design consultant for the project.

BIDS: The following three bids were received on April 25, 2013:

<u>Bidder</u>	<u>Bid Amount</u>
1. Jerdon Enterprises, L.P.	\$530,530.30
2. Times Construction, Inc.	\$612,500.00
3. Carrera Construction, Inc.	\$687,777.00

REQUIRED AUTHORIZATION

CUIC ID # 25PARK205

General Services Department:

*[Signature]*  
Richard A. Vella  
Chief of Design & Construction Division

Houston Parks and Recreation Department:

*[Signature]*  
Joe Turner  
Director

<b>Date</b>	<b>SUBJECT:</b> Award Construction Contract Jerdon Enterprise, L.P. Hidalgo Park WBS No. F-000667-0001-4	<b>Originator's Initials</b>  RJO	<b>Page</b>  2 of 2
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**AWARD:** It is recommended that City Council award the construction contract to Jerdon Enterprise, L.P. and appropriate funds for the project, including an additional appropriation of \$15,000.18 for engineering and materials testing services under the existing contract with Austin-Reed Engineers, LLC.

**FUNDING SUMMARY:**

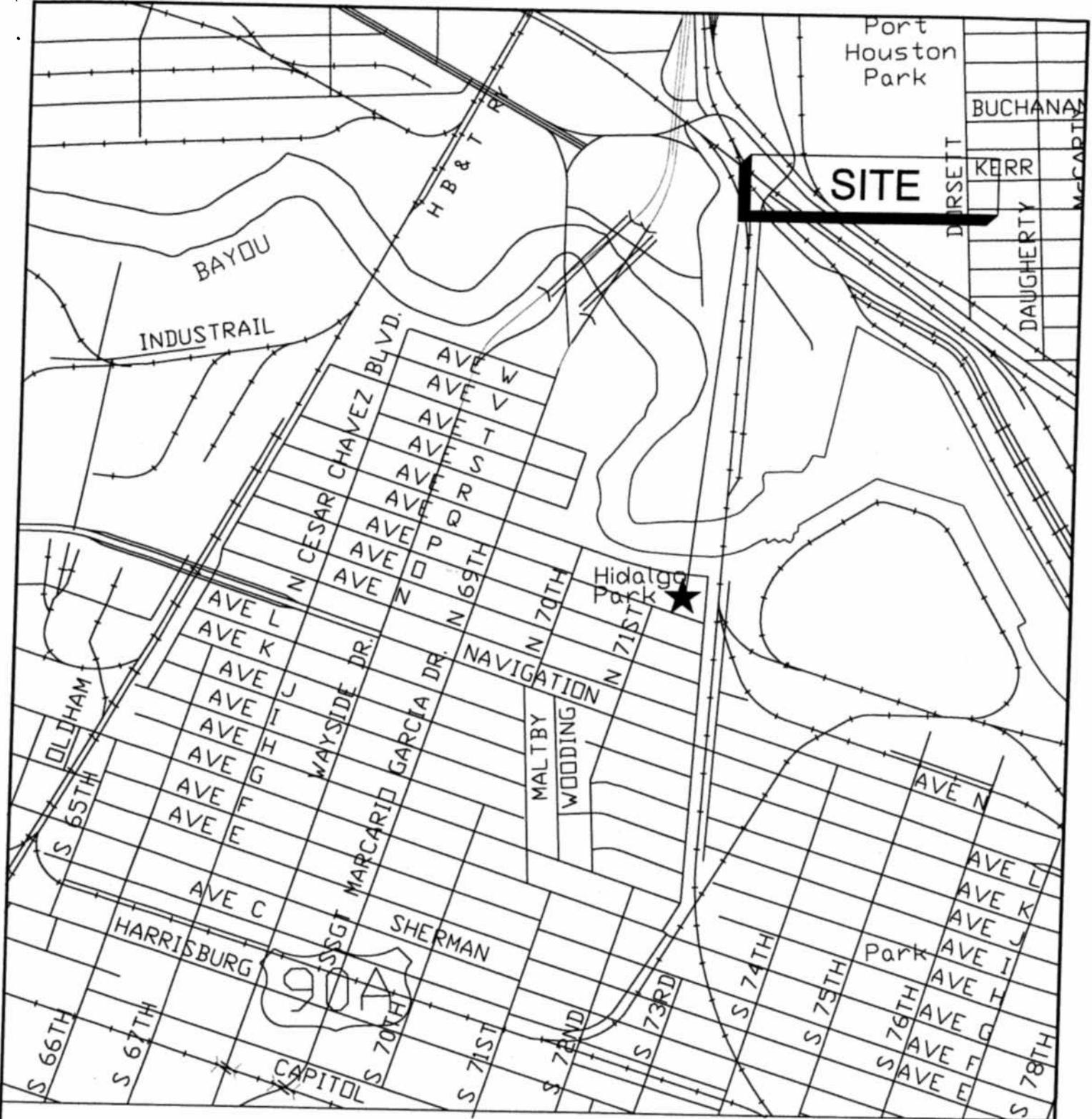
\$ 530,530.30	Construction Contract Services
\$ <u>26,526.52</u>	5% Contingency
\$ <b>557,056.82</b>	<b>Total Contract Services</b>
\$ <u>15,000.18</u>	Engineering and Materials Testing
\$ <b>572,057.00</b>	<b>Total Funding</b>

**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.

**HIRE HOUSTON FIRST:** The proposed contract requires compliance with the City's "Hire Houston First" Ordinance that promotes economic opportunity for Houston businesses and supports job creation. In this case, the proposed contractor meets the requirements of Hire Houston First.

SM:JLN:RAV:LJ:RJO:bo

c: Marta Crinejo, Jacquelyn L. Nisby, Mark Ross, Christopher Gonzales, Luci Correa, Morris Scott, Lisa Johnson, Calvin Curtis, Gabriel Mussio, Martha Leyva, File 712



**Hidalgo Park**  
 7000 Avenue Q  
 Houston , TX 77011

COUNCIL DISTRICT "I"

KEY MAP NO. 494V



# CITY OF HOUSTON

Office of the Mayor

## Interoffice

Correspondence

23  
JUL 24 2013 AC

To: Anna Russell  
City Secretary

From: Jenn Char  
Director of External Affairs

Date: July 18, 2013

Subject: Public Safety Advisory  
Committee Appointments

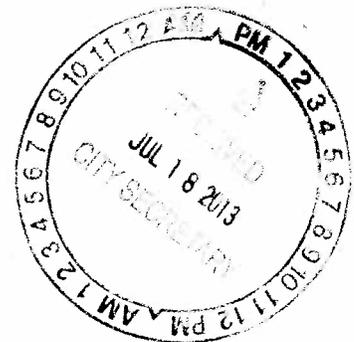
### NON-CONSENT AGENDA MISCELLANEOUS

Motion to set a date not less than seven (7) days from July 24, 2013, to receive nominations ~~from~~ *for* Public Safety Advisory Committee, for a three-year staggered term ending July 1, 2016;

Position A	Ross Dos Santos	Nominated by Council Member Brown
Position At-Large 2	Vivian King	Nominated by Council Member Burks
Position At-Large 5	Vacant	Nominated by Council Member Christie
Position D	Manson Johnson, II	Nominated by Council Member Adams
Position G	Frank Jones	Nominated by Council Member Pennington
Position J	Samuel Burton	Nominated by Council Members Laster

JC/jsk

cc: Ms. Marta Crinejo, Agenda Director





**CITY OF HOUSTON**  
City Council

**James Rodriguez**  
Council Member  
District I

City Hall Annex  
P.O. Box 1562  
Houston, Texas 77251-1562

T. 832.393.3011  
F. 832.393.3313

24

JUL 24 2013

To: Mayor Annise Parker  
Houston City Council Members

Fr: Council Member James G. Rodriguez

Date: July 17, 2013

Re: Agenda Item #33 related to Boarding Houses

I move to amend Agenda Item #33 by adding the following to Sec. 28-457 –

- (e) The owner and operator of each boarding home facility shall implement the following emergency precautions and schedule and pay for an annual fire inspection by the fire marshal –
- (1) The owner and operator shall provide fire escapes and exits that are kept in good repair and accessible at all times in accordance with the Houston Fire Code, as amended
  - (2) The owner and operator shall implement a written fire and evacuation plan that sets forth the responsibilities and steps to be taken by staff and residents in the event of a fire or other emergency. If a boarding home facility has a resident who is non-ambulatory or has a mobility impairment, the owner and operator shall submit the written plan to the Houston Fire Marshal and obtain its approval of the plan.
  - (3) The owner and operator shall post an emergency evacuation plan in each sleeping room and the kitchen of the facility.
  - (4) The owner and operator shall ensure that each resident receives training on the emergency evacuation plan at least two times per year and shall maintain documentation of such training.
  - (5) Flammable supplies and gasoline-operated maintenance equipment and lawn care equipment must be stored in the garage of the facility or in a detached storage shed.
  - (6) The owner and operator shall provide a sufficient number of accessible fire extinguishers in accordance with the Houston Fire Code, as amended. The owner and operator shall ensure that a person licensed to inspect fire extinguishers inspects the fire extinguishers annually. The owner and operator shall ensure the fire extinguishers are recharged when needed by a person licensed to inspect fire extinguishers.
  - (7) The owner and operator shall provide a smoke alarm approved by the fire marshal in each place in the facility required by the Houston Fire Code, as amended. The owner and operator shall maintain a smoke alarm in good working order.
  - (8) If a boarding home facility has a resident that is hearing impaired, the owner and operator shall install and properly maintain a visual smoke alarm that is capable of

alerting a hearing impaired person of the presence of fire or smoke in accordance with the Houston Fire Code, as amended.

- (9) The owner and operator shall install and properly maintain carbon monoxide detectors near sleeping rooms in accordance with Section 42.060 of the Texas Human Resources Code, as amended.
- (10) The owner and operator shall ensure that all residents are shown how to use all emergency exits from the boarding home facility within 24 hours after arrival at the boarding home facility. The owner and operator shall maintain documentation of such training.
- (11) First aid supplies
  - 1) The owner and operator shall provide first aid supplies that are equivalent to the 16-unit first aid kit that complies with the latest edition of the American National Standards Institute (ANSI)/International Safety Equipment Association (ISEA) standard Z308-1.
  - 2) The owner and operator shall ensure that the first aid supplies are readily accessible to all the residents and inform the residents of the location of the supplies.
  - 3) The owner and operator shall provide one set of such supplies for each 50 persons, or fraction of 50 persons, residing in the boarding home facility.

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**Subject:** An Ordinance amending Chapters 1 and 28 of the Code of Ordinances Relating to unlicensed Boarding Homes.

Category #	Page 1 of 3	RCA#	Agenda Item
24A	33	6	

**FROM (Department or other point of origin):**

Charles A. McClelland, Jr.  
Chief of Police  
Houston Police Department

**Origination Date**

July 1, 2013

**Agenda Date**

~~JUL 10 2013~~

**DIRECTOR'S SIGNATURE**

*Charles A. McClelland, Jr. Chief of Police*

**Council District(s) affected**  
City Wide

~~JUL 17 2013~~

**For additional information contact:**

Joseph A. Fenninger, CFO & Deputy Director  
Phone: (713) 308-1708  
*JAF 7/1/13*

**Date and Identification of prior authorizing Council Action:**

**RECOMMENDATION: (Summary)**

The Chief of Police recommends approval of an ordinance amending Chapters 1 and 28 of the Code of Ordinances relating to the registration of unlicensed boarding homes operating within city limits.

**Award Amount:** None

**Finance Budget**

**Source of Funding:** N/A

**SPECIFIC EXPLANATION:**

The Houston Police Department has identified instances of exploitation of residents of unlicensed boarding homes in the city of Houston. Some of these facilities are extremely substandard, providing deplorable living conditions for people who are vulnerable and may not be able to fend for themselves and find other accommodations.

As a first step to assist city officials determine the breadth of this issue, the Chief of Police requests City Council to amend Chapters 1 and 28 of the Code of Ordinances. The ordinance will provide the City a needed mechanism to facilitate improving the quality of care and living conditions for residents of unlicensed boarding homes through enforcement of existing city ordinances.

In 2009, the Texas Legislature passed House Bill 216, promulgated under Chapter 260 of the Texas Health and Safety Code, which authorizes municipalities to regulate unlicensed boarding homes. Since the passage of Bill 216, the cities of El Paso, Dallas and San Antonio have passed ordinances that require the registration of unlicensed boarding homes.

The ordinance will require an unlicensed boarding home to provide specific information to the Administration and Regulatory Affairs Department annually, including, but not limited to, information on ownership, employees, services provided, and a telephone number. The ordinance further provides that unlicensed boarding home operators must submit to background checks, maintain operating and financial records for review, place postings on the property (including a toll free number to the Department of Family and Protective Services), and report any criminal activity and deaths.

The ordinance will also subject an unlicensed boarding home to inspections, surveys, or investigations by the HPD Mental Health Division personnel to assure compliance and to protect the health, safety and welfare of the unlicensed boarding home residents. The ordinance allows representatives from Fire, Public Works and Engineering, Health and Human Services, Department of Neighborhood, or any other city agency or entity with appropriate jurisdiction to assist the HPD Mental Health Division personnel in monitoring and enforcement of the ordinance.

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization:

*JAF 7/1/13*

**Sec. 1-9. Procedures for denial, suspension or revocation of licenses, and permits, and registrations—Generally.**

No permit or license authorizing a person to engage in a trade, occupation, vocation, profession or business, shall be denied, suspended or revoked on the grounds that the applicant, permittee, or licensee has been convicted of a criminal offense except under the following procedures:

- \* \* \*
- (g) Proceedings relating to registrations issued under article XIV of chapter 28 of this Code shall additionally be governed by the procedures established in this section. Applicants for registration under article XIV of Chapter 28 of this Code who are denied such registration on the basis of one or more criminal convictions shall be considered applicants for purpose of this section, and those receiving registration under article XIV of Chapter 28 of this Code later found subject to revocation or suspension of that registration on the basis of one or more criminal convictions for themselves or their employee(s) shall be considered licensees/permittees for purposes of this section.

**Sec. 1-10. Same—Specific permits, and licenses, and registrations.**

\* \* \*

(b) The authorizations enumerated in this subsection shall be denied if the applicant has been convicted of any of the designated offenses within the five-year period immediately preceding the date of the filing of the application or has spent time in jail or prison during the five-year period immediately preceding the date of the filing of the application for such a conviction. Additionally the following authorizations shall be subject to denial, revocation, or refusal for renewal, as applicable, if the holder has been convicted of any of the designated offenses since the application was filed. Provided however, no such authorization shall be denied, revoked or refused for renewal if the conviction was set aside as invalid or if it is found that the authorization should not be denied, revoked or refused for renewal under chapter 53 of the Texas Occupations Code:

- \* \* \*
- (6) Registrations for boarding homes and boarding home operators issued pursuant to chapter 28, article XIV of this Code:
- a. Any offense involving fraud or theft;
  - b. Any offense involving forgery;
  - c. Any violation of state or federal laws regulating firearms;

- d. Any offense involving the possession, use of or sale of drugs except for conduct that is classified as no greater than a Class C misdemeanor under the laws of this state;
- e. Any offense involving prostitution or the promotion of prostitution;
- f. Any offense involving rape, sexual abuse, sexual assault, rape of a child, sexual abuse of a child or indecency with a child;
- g. Any other felony offense listed under Title 5 to the Texas Penal Code.

The above listed offenses shall be grounds for the denial, revocation or nonrenewal of authorizations issued under article XIV of chapter 28, as enumerated, because the authorizations thereunder allow persons to engage in businesses and occupations in which there is a high degree of danger to the elderly, the disabled, and members of the general public through the operation of boarding homes. Such activities involve the operation of boarding homes and providing direct personal assistance and services in a closed facility to disabled and elderly individuals who cannot fend for themselves; such assistance and services include lodging, meal preparation, light housework, transportation, grocery shopping, money management, and assistance with self-administration of medication. Providing these services affords special opportunities for theft, fraud, personal and sexual abuse, assault, transportation related offenses and injuries, misuse and theft of drugs, assault with a deadly weapon, and other crimes traditionally committed against the infirm and the defenseless. Therefore, there is a serious need to protect the individuals housed in these facilities and members of the general public from the types of criminal conduct represented by such offenses.

\* \* \*

**Sec. 1-15. Conducting national criminal background checks.**

(a) This section applies to the following licenses, permits or authorizations or renewals thereof:

- \* \* \*
- (10) Registrations for boarding homes issued pursuant to article XIV of chapter 28 of this Code.

**City of Houston, Texas, Ordinance No. 2013-\_\_\_\_\_**

**AN ORDINANCE AMENDING CHAPTERS 1 AND 28 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS, RELATING TO BOARDING HOMES; CONTAINING FINDINGS AND OTHER PROVISIONS RELATING TO THE FOREGOING SUBJECT; PROVIDING FOR SEVERABILITY; AND DECLARING AN EMERGENCY.**

\* \* \* \* \*

**WHEREAS**, facilities providing living quarters and limited life services to special needs individuals, commonly known as boarding home facilities, have proliferated throughout Texas in recent years, but predominately in major urban areas; and

**WHEREAS**, because of their special needs, the residents of boarding home facilities have a strong likelihood of requiring personal care, medical, mental health, social, and financial management services, and are especially vulnerable to exploitation regarding such services; and

**WHEREAS**, the Texas Legislature, recognizing the potential for such exploitation, as well the existence of empirical and case history data indicating instances of such exploitation within the boarding home industry, enacted Chapter 260 of the Texas Health and Safety Code authorizing municipalities to provide oversight of boarding home facilities; and,

**WHEREAS**, the Houston Police Department has likewise identified instances of exploitation of residents in boarding homes in the City of Houston which could be ameliorated through municipal oversight; and

**WHEREAS**, for these reasons the City Council of the City of Houston believes it is in the interest of the public health, safety and welfare to require the registration of and oversight for the operation of boarding homes in the City of Houston; **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 as a part of this Ordinance.

**Section 2.** That the catchline of Section 1-9 of the Code of Ordinances, Houston, Texas, is hereby amended to read as follows:

**"Sec. 1-9. Procedures for denial, suspension or revocation of licenses, permits, and registrations—Generally."**

**Section 3.** That Section 1-9 of the Code of Ordinances, Houston, Texas, is hereby amended by adding a new Item (g) that reads as follows:

"(g) Proceedings relating to registrations issued under article XIV of chapter 28 of this Code shall additionally be governed by the procedures established in this section. Applicants for registration under article XIV of Chapter 28 of this Code who are denied such registration on the basis of one or more criminal convictions shall be considered applicants for purpose of this section, and those receiving registration under article XIV of Chapter 28 of this Code later found subject to revocation or suspension of that registration on the basis of one or more criminal convictions for themselves or their employee(s) shall be considered licensees/permittees for purposes of this section."

**Section 4.** That the catchline of Section 1-10 of the Code of Ordinances, Houston, Texas, is hereby amended to read as follows:

**"Sec. 1-10. Same—Specific permits, licenses, and registrations."**

**Section 5.** That Subsection (b) of Section 1-10 of the Code of Ordinances, Houston, Texas, is hereby amended by adding a new Item (6) that reads as follows:

- "(6) Registrations for boarding homes and boarding home operators issued pursuant to chapter 28, article XIV of this Code:
- a. Any offense involving fraud or theft;
  - b. Any offense involving forgery;
  - c. Any violation of state or federal laws regulating firearms;
  - d. Any offense involving the possession, use of or sale of drugs except for conduct that is classified as no greater than a Class C misdemeanor under the laws of this state;
  - e. Any offense involving prostitution or the promotion of prostitution;

- f. Any offense involving rape, sexual abuse, sexual assault, rape of a child, sexual abuse of a child or indecency with a child;
- g. Any other felony offense listed under Title 5 to the Texas Penal Code.

The above listed offenses shall be grounds for the denial, revocation or nonrenewal of authorizations issued under article XIV of chapter 28, as enumerated, because the authorizations thereunder allow persons to engage in businesses and occupations in which there is a high degree of danger to the elderly, the disabled, and members of the general public through the operation of boarding homes. Such activities involve the operation of boarding homes and providing direct personal assistance and services in a closed facility to disabled and elderly individuals who cannot fend for themselves; such assistance and services include lodging, meal preparation, light housework, transportation, grocery shopping, money management, and assistance with self-administration of medication. Providing these services affords special opportunities for theft, fraud, personal and sexual abuse, assault, transportation related offenses and injuries, misuse and theft of drugs, assault with a deadly weapon, and other crimes traditionally committed against the infirm and the defenseless. Therefore, there is a serious need to protect the individuals housed in these facilities and members of the general public from the types of criminal conduct represented by such offenses.”

**Section 6.** That Subsection (a) of Section 1-15 of the Code of Ordinances, Houston, Texas, is hereby amended by adding a new Item (10) that reads as follows:

“(10) Registrations for boarding homes issued pursuant to article XIV of chapter 28 of this Code.”

**Section 7.** That Chapter 28 of the Code of Ordinances, Houston, Texas, is hereby amended by adding a new Article XIV that reads as follows:

**“Article XIV. BOARDING HOMES**

**Sec. 28-451. Definitions.**

As used in this article, the following words, terms and phrases shall have the meanings assigned to them in this section, unless the context of their usage clearly indicates a different meaning:

*Assistance with self-administering medication* means assisting a resident by reminding the resident to take medication, opening and removing medications from a container, or reminding the resident when a prescription medication needs to be refilled.

*Boarding home or boarding home facility* means an establishment that:

- (1) Furnishes, in one or more buildings, lodging to three or more persons with disabilities or elderly persons who are unrelated to the owner of the establishment by blood or marriage; and
- (2) Provides residents with community meals, light housework, meal preparation, transportation, grocery shopping, money management, laundry services, or assistance with self-administration of medication, but does not provide personal care services as defined by Section 247.002 of the Texas Health and Safety Code to those persons.

*Director*, unless otherwise clearly specified in this article, means the chief of police and such employees of the Houston Police Department as the chief may designate to perform the duties of the 'director' under this article.

*Elderly person* means a person 65 years of age or older.

*Employee* means a person who regularly works in a boarding home facility.

*Operator* means the person in control of a boarding home facility.

*Owner* means a person who owns or has an ownership interest in a corporation or other legal entity operating a boarding home facility.

*Person with a disability* means a person with a mental, physical, or developmental disability that substantially impairs the person's ability to provide adequately for the person's care or protection and who is:

- (1) 18 years of age or older; or

- (2) Under 18 years of age and who has had the disabilities of minority removed.

*Registration certificate* means a certificate issued for a boarding home as provided under this article.

*Resident* means a person who is residing in a boarding home facility.

**Sec. 28-452. Exemptions.**

This article does not apply to:

- (1) Home and community support services licensed under Texas Health and Safety Code ch. 142, as amended.
- (2) Convalescent and nursing homes and related institutions licensed under Texas Health and Safety Code ch. 242, as amended.
- (3) Continuing care facilities licensed under Texas Health and Safety Code ch. 246, as amended.
- (4) Assisted living facilities licensed under Texas Health and Safety Code ch. 247, as amended.
- (5) Intermediate care facilities for the mentally retarded licensed under Texas Health and Safety Code ch. 252, as amended.
- (6) A person that provides home health, hospice, or personal assistance services only to persons enrolled in a program funded wholly or partly by a state agency with jurisdiction over mental health and mental disability and monitored by that state agency or its designated local authority in accordance with standards set by that agency as defined in Texas Health and Safety Code § 142.003(a)(19), as amended.
- (7) An establishment conducted by or for the adherents of a well-recognized church or religious denomination for the purpose of providing facilities for the care and treatment of the sick who depend exclusively on prayer or spiritual means for healing, without the use of any drug or material remedy, if the establishment complies with safety, sanitary, and

quarantine laws and rules as defined in Texas Health and Safety Code § 242.003(3), as amended.

- (8) A facility that provides personal care services only to persons enrolled in a program that is funded in whole or in part by a state department or agency and that is monitored by a state department or agency or its designated local mental retardation authority in accordance with standards set by the state department or agency, as defined in Texas Health and Safety Code § 247.004(4), as amended.
- (9) A hotel as defined by Texas Tax Code § 156.001, as amended.
- (10) A retirement community as defined by Texas Tax Code § 11.18, as amended.
- (11) The living quarters or dwelling units for a religious order or for the congregation of persons under religious vows, such as a monastery or convent.
- (12) A childcare facility as defined by Texas Human Resources Code § 42.002, as amended.
- (13) A family violence shelter center as defined by Texas Human Resources Code § 51.002, as amended.
- (14) A fraternity or sorority house, or other dormitory, associated with an institution of higher education.
- (15) A multi-family rental building, as defined in section 10-152 of this Code.

**Sec. 28-453. Registration required.**

It shall be unlawful for any person to operate a boarding home within the city limits without first registering with the city in accordance with this article.

**Sec. 28-454. Registration procedure.**

(a) In order to register a boarding home, the operator of a boarding home shall annually provide the following information to the Director of Administration and Regulatory Affairs (ARA):

- (1) a. The name, street address (and mailing address if different) and Texas driver's license number of the intended operator;
- b. The name and street address (and mailing address if different) of the owner(s);
- (2) If the boarding home is to be operated under an assumed name, a certified copy of the assumed name certificate filed in compliance with the Assumed Business or Professional Name Act (Texas Business and Commerce Code, chapter 36);
- (3) If the boarding home is a Texas corporation, a certified copy of the articles of incorporation, together with all amendments thereto;
- (4) If the boarding home is a foreign corporation, a certified copy of the certificate of authority to transact business in this state, together with all amendments thereto;
- (5) If the boarding home is a limited partnership formed under the laws of Texas, a certified copy of the certificate of limited partnership, together with all amendments thereto, filed in the office of the Secretary of State under the Texas Limited Partnership Act or its successor statute;
- (6) If the boarding home is a foreign limited partnership, a certified copy of the certificate of limited partnership and the qualification documents, together with all amendments thereto, filed in the office of the Secretary of State under the Texas Limited Partnership Act or its successor statute;
- (7) The address and legal description of the tract of land on which the boarding home is to be located;
- (8) Proof of the current fee ownership of the tract of land on which the boarding home is to be situated in the form of a copy of the recorded deed;
- (9) If the persons identified as the fee owner(s) of the tract of land in item (8) are not also the owners of the boarding home, then the lease, purchase contract, purchase option contract, lease option contract or other document(s) evidencing the legally enforceable right of the owners or proposed owners of the boarding home to have or obtain the

use and possession of the tract or portion thereof that is to be used for the boarding home for the purpose of the operation of the boarding home;

- (10) The name under which the boarding home is to be operated;
- (11) A general description of the services to be or currently provided, and if in current operation, the total number of residents;
- (12) The maximum number of beds which are provided as well as the number of beds which are intended to be used;
- (13) All security and resident monitoring plans and any additional security and monitoring measures which are to be implemented;
- (14) The telephone number of the boarding home;
- (15) If the boarding home is in operation, the date on which the owner(s) acquired the boarding home, and the date on which the boarding home began operations as a boarding home at the location;
- (16) If the boarding home is not in operation, the expected start-up date;
- (17) A statement by the both the owner and operator of the boarding home facility, supported by a sworn affidavit properly verified by a notary or other individual authorized to administer oaths, that neither the owner, nor the operator, nor any of the employees of the boarding home facility have been convicted of any of the criminal offenses designated in section 1-10(b)(6) of this Code within the five-year period immediately preceding the date of the filing of the application, and stating further that the owner and operator acknowledge that non-compliance with section 1-10(b)(6) of this Code shall constitute cause to deny, revoke, suspend, or refuse for renewal, as applicable, the registration for the boarding home facility;
- (18) A statement by the operator of the home that it is in full compliance with Chapter 325 of the Texas Health and Safety Code; and

(19) An affidavit stating that the applicant's operation will not violate deed restrictions.

(b) Registration shall be submitted to ARA and shall be accompanied by payment in full of the annual, non-refundable registration fee for an original registration or for a renewal registration, as applicable, stated for this provision in the city fee schedule.

(c) A separate registration shall be required for each boarding home.

(d) Each boarding home facility registered under this article shall require each employee of the boarding home facility, as a condition of employment with the boarding home facility, to sign a statement in a form acceptable to the director that the employee acknowledges that the employee may be criminally liable under Section 48.052, Texas Human Resources Code, for failure to report abuse, neglect, or exploitation of any resident. Copies of said statements shall accompany each registration, and each boarding home facility shall provide the director copies of said statements for new employees within 10 days of their hire.

**Sec. 28-455. Criminal background history checks.**

(a) The registration for a boarding home facility may be denied, revoked, suspended, or denied for renewal in accordance with section 1-9 of this Code if (1) the owner or operator has been convicted of a criminal offense listed in section 1-10(b)(6) of this Code, or if (2) the owner, operator, or boarding home facility has any employee convicted of a criminal offense listed in section 1-10(b)(6) of this Code.

(b) As part of the annual registration process, the owner and operator shall consent to and complete any state or federal request and release forms that are required for the city to obtain a criminal history report for the owner and operator. In addition to the registration fee required by section 28-454(b) of this Code, the owner and operator shall reimburse the city for any fees imposed by state or federal agencies for the report.

**Sec. 28-456. Posting.**

A boarding home facility shall prominently and conspicuously post for display in a public area of the boarding home facility that is readily available to residents and visitors (1) the registration certificate issued by the city under this article, (2) in a font of sufficient size to be easily read, the provisions of Section 102.003 of the Texas Human Resources Code,

and (3) a phone number for the Department of Family and Protective Services for reporting abuse, neglect and exploitation.

**Sec. 28-457. Records, reporting, and inspections.**

(a) The owner and operator of each boarding home facility shall maintain on the premises of the facility records sufficient to verify and substantiate all information provided under section 28-454 of this Code. In addition, the owner and operator of each boarding home shall maintain on the premises of the boarding home documentation showing staffing and shift assignments for all employees; resident service agreements signed by each resident or the resident's legal representative detailing the services to be provided to the resident by the boarding home facility, and the cost of those services; the name of each resident, accompanied by personal identifier information, including date of birth, driver's license, social security card, or other acceptable state recognized identification; and contact information for the resident's legal representative, if any. The information required under this section shall be maintained for a period of at least five years.

(b) The owner and operator of each boarding home facility shall immediately notify the director of any fatality or criminal activity which occurs on the premises of the boarding home facility.

(c) The director may enter the premises of a boarding home facility at reasonable times to make an inspection, survey, or investigation to assure compliance with this ordinance and to protect the health, safety, or welfare of the residents of a boarding home. The director may be assisted in any investigation by representatives of the department of public works and engineering, the fire department, the neighborhood protection official, the health and human services department, or other city agencies or entities with appropriate jurisdiction over matters affecting the health, safety, or welfare of the residents of a boarding home. During the course of any inspection, the owner, operator, and any employee of the boarding home facility shall be required to identify themselves and provide documentation of their identity upon the request of the director or any other city representative participating in the inspection.

(d) At the time of any inspection, each boarding home facility shall provide the director access to books, records, and other documents maintained by or on behalf of a boarding home facility as required under this section.

**Sec. 28-458. Accurate information required.**

It shall be unlawful for a boarding home facility or its representative to:

- (1) Fail to supply all of the information required by this article; or
- (2) Give materially false, fraudulent or untruthful information.

**Sec. 28-459. Effect of registration.**

Registration under this article shall not be interpreted to excuse or relieve a boarding home facility or its owners, operators, or employees from compliance with any state laws or other ordinances of the city as the same shall apply.

**Sec. 28-460. Penalty; continuing violations.**

(a) Violation of any provision of this article shall be punishable by a fine in accordance with section 1-6 of this Code. Each day any violation continues shall constitute and be punishable as a separate offense.

(b) All fines and fees collected by the city pursuant to this article shall be used to administer the registration process or for other purposes directly related to providing boarding home facility or other similar assisted living services to elderly persons and persons with disabilities.”

**Section 8.** That the registration fee promulgated in new Section 28-454 as added by this Ordinances to the Code of Ordinances is hereby approved in the following initial amount: \$125. The Director of Finance shall incorporate this new approved fee in the City Fee Schedule.

**Section 9.** 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 10.** 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 at 12:01 a.m. on the 120<sup>th</sup> day after the date of passage.

**PASSED AND ADOPTED** this \_\_\_ day of \_\_\_\_\_, 2013.

**APPROVED** this \_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Mayor of the City of Houston

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

\_\_\_\_\_  
City Secretary

Prepared by Legal Dept. \_\_\_\_\_

CMH:asw 07/01/2013

Requested by C. A. McClelland, Chief of Police

L.D. File No. 0621100319001

  
\_\_\_\_\_  
First Assistant City Attorney