

AGENDA - COUNCIL MEETING - TUESDAY - JUNE 14, 2011 - 1:30 P. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Bradford

1:30 P. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

HEARING - 1:30 P. M.

1. **PUBLIC HEARING** on the City Budgets for the time period July 1, 2011 through June 30, 2012

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

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - JUNE 15, 2011 - 9:00 A. M.

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

HEARINGS - 9:00 A.M.

2. **PUBLIC HEARING** relative to a fourth amendment to the Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Two (Midtown Zone) - **DISTRICTS C - CLUTTERBUCK; D - ADAMS and I - RODRIGUEZ**

MAYOR'S REPORT

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APPROXIMATELY 10:30 A. M.

3. Announcement by City Controller of the results of the electronic auction-style bidding for the sale of \$220,000,000.00 Tax and Revenue Anticipation Notes, Series 2011
- a. MOTION awarding the Sale of \$220,000,000.00 Tax and Revenue Anticipation Notes, Series 2011, based on the lowest true interest cost, ratify and confirm the use of the Preliminary Official Statement provided to prospective bidders in connection with the offering for sale of the Notes, and authorize the distribution of the Official Statement

CONSENT AGENDA NUMBERS 4 through 48

MISCELLANEOUS - NUMBER 4

4. REQUEST from Mayor for confirmation of the appointment of **HONORABLE SYLVIA R. GARCIA**, to the **INDEPENDENT POLICE OVERSIGHT BOARD** and to serve as Chair for a term to expire May 1, 2013

ACCEPT WORK - NUMBERS 5 through 7

5. RECOMMENDATION from Director General Services Department for approval of final contract amount of \$30,550.00 and acceptance of work on contract with **ARC ABATEMENT, INC** for Asbestos Abatement, Demolition and Disposal at 815 Dorsett Street - 4.95% over the original contract amount - **DISTRICT I - RODRIGUEZ**
6. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$5,936,158.21 and acceptance of work on contract with **HUFF & MITCHELL, INC** for 72-inch Water Line along Fuqua from the Existing 96-inch Water Line near Beamer to Stover Street - 0.51% under the original contract amount - **DISTRICT E - SULLIVAN**
7. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,367,279.73 and acceptance of work on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.** for FY 08 Water Service Line Replacement 0.24% under the original contract amount - **DISTRICTS A - STARDIG; B - JOHNSON; E - SULLIVAN; F - HOANG and G - PENNINGTON**

PROPERTY - NUMBERS 8 through 10

8. RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Steven Hicks, Executive Pastor of Ecclesia Church, for abandonment and sale of Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey, A-1, Parcels SY11-022A, SY11-022B, SY11-062, SY11-063, and SY11-064 - **DISTRICT H - GONZALEZ**
9. RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Chris Cahil of Mills Shirley, L.L.P., on behalf of SWS Holdings-Pasadena, L.P., (Sanjay Rao, General Partner), for abandonment and sale of Endor Street, from Frio Street east to its terminus at the Houston Ship Channel, in exchange for the conveyance to the City of a 20-foot-wide storm sewer easement, Harrisburg Addition, out of the J. R. Harris Survey, A-27, Parcels SY11-008 and LY11-013 - **DISTRICT I - RODRIGUEZ**

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PROPERTY - continued

10. RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel AY9-428, located at 8400 and 8430 Long Point Road, owned by NCNB Texas National Bank now known as Bank of America, N. A., formerly known as Nationsbank of Texas, N. A., Judith Lynn Wilkinson, Assistant Vice President, for the **LONG POINT RECONSTRUCTION (from Pech Road to Hollister Street) PROJECT - DISTRICT A - STARDIG**

PURCHASING AND TABULATION OF BIDS - NUMBERS 11 through 14

11. **GRACE INDUSTRIES, INC** for Automated Personnel Accountability and Emergency Signaling System for the Houston Fire Department - \$1,200,002.52 - Grant Fund
12. ORDINANCE appropriating \$1,436,749.00 out of Equipment Acquisition Consolidated Fund as an additional appropriation to the Court System Management And Resources Technology Implementation Project for the Municipal Courts Department
 - a. **HEWLETT-PACKARD COMPANY** and **DELL MARKETING, LP** for Hardware and Software through the City's Master Agreement with the Texas Department of Information Resources for the Information Technology Department - \$65,756.25
13. **HARRIS CORPORATION GOVERNMENT COMMUNICATION SERVICES DIVISION** for Covert Surveillance Equipment, Software and Training for the Houston Police Department - \$399,107.00 Grant Fund
14. **RUSH TRUCK CENTERS OF TEXAS, L.P.** for Dump Truck through the Interlocal Agreement for Cooperative Purchasing with the Houston-Galveston Area Council for the Department of Public Works & Engineering - \$134,894.00 - Enterprise Fund

RESOLUTIONS AND ORDINANCES - NUMBERS 15 through 48

15. RESOLUTION authorizing the filing of applications with the Federal Transit Administration, an Operating Administration of the United States Department of Transportation, for Federal Transportation Assistance authorized by 49 U.S.C. Chapter 53, Title 23 United States Code and other Federal Statutes Administered by the Federal Transit Administration **DISTRICTS C - CLUTTERBUCK; D - ADAMS and I - RODRIGUEZ**
16. ORDINANCE authorizing the issuance of City of Houston, Texas, Convention & Entertainment Facilities Department Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2011A and Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2011B; authorizing the Mayor and City Controller to approve certain terms thereof and certain other procedures relating thereto; providing for the payment thereof; authorizing the defeasance, final payment, and discharge of certain outstanding bonds; making other provisions regarding such bonds and matters incident thereto; awarding the sale of the bonds; approving a Preliminary Official Statement and authorizing distribution thereof; approving preparation and distribution of a Final Official Statement; authorizing a Bond Purchase Agreement, an Escrow Agreement and a Paying Agent/Registrar Agreement
17. ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of a portion of excess, fee-owned Sawyer Street right-of-way, located in the W. R. Baker Addition, John Austin Survey, A-1; waiving compliance with Section 15-1 (A) of the Code of Ordinances to permit the City to enter into a specific contract with a City employee; and abandoning the parcels to Glenwood Cemetery, Inc., and Michael Breazeale, owners, in consideration of their payment to the City of \$60,126.00 and other consideration; approving Special Warranty Deeds - **DISTRICT H - GONZALEZ**

RESOLUTIONS AND ORDINANCES - continued

18. ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of South Lawn Avenue, from Stearns Street to Tierwester Street (Parcel SY9-068A); Alice Street, from Stearns Street east to its terminus (Parcel SY9-068B); and Cadillac Street, from Alice Street north approximately 212.87 feet (Parcel SY9-068C), in the South Lawn Addition or the Southland Addition, Louis Gladitch Survey, A-304, Houston, Texas; vacating and abandoning said tracts to the Lilly Grove Missionary Baptist Church, Houston, Texas, owner, in consideration of its payment to the City of \$139,645.00 - **DISTRICT D - ADAMS**
19. ORDINANCE authorizing participation with other Entergy Service Area Cities in matters concerning Entergy Texas, Inc. at the Public Utility Commission of Texas and the Federal Energy Regulatory Commission during Calendar Year 2011
20. ORDINANCE de-appropriating \$1,000,000.00 out of Tax Increment Reinvestment Zone Affordable Housing Uptown Series 2004 Fund (Fund 2417) for use in the Workforce Housing Downpayment Assistance Program and appropriating \$1,000,000.00 out of Fund 2417 for use in the Homebuyers Assistance Program
21. ORDINANCE approving and authorizing an agreement to voluntarily terminate a contract between the City of Houston and the **TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS** funded under the Texas Neighborhood Stabilization Program - **DISTRICT D - ADAMS**
22. ORDINANCE extending the duration of **REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS (MIDTOWN ZONE)** to December 31, 2033 - **DISTRICTS C - CLUTTERBUCK; D - ADAMS and I - RODRIGUEZ**
 - a. ORDINANCE approving the fourth amendment to the Project Plan and **REINVESTMENT ZONE FINANCING PLAN FOR REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS (MIDTOWN ZONE)**; authorizing the City Secretary to distribute such plans - **DISTRICTS C - CLUTTERBUCK; D - ADAMS and I - RODRIGUEZ**
 - b. ORDINANCE relating to the Fiscal Affairs of the Midtown Redevelopment Authority on behalf of **REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS (MIDTOWN ZONE)**; approving the Fiscal Year 2012 Operation Budget for the Authority and Fiscal Years 2012-2016 Capital Improvements Budget for the Zone - **DISTRICTS C - CLUTTERBUCK; D - ADAMS and I - RODRIGUEZ**
23. ORDINANCE approving and authorizing agreement to reimburse **FORT BEND INDEPENDENT SCHOOL DISTRICT** for payment of School Crossing Guards from the Child Safety Fund 3 Years
24. ORDINANCE amending Ordinance No. 2009-392 (Passed by City Council on May 6, 2009) to increase the maximum contract amount and approving and authorizing Change Orders 7 & 8 to the contract between the City of Houston and **TIBURON, INC** to add additional functionality, interfaces, software licenses, equipment and third party components for the Automated Records Management System being implemented for the Houston Police Department
25. ORDINANCE establishing the south side of the 3700 block of Parkwood Avenue within the City of Houston as a special minimum lot size requirement area pursuant to Chapter 42 of the Code of Ordinances, Houston, Texas - **DISTRICT D - ADAMS**
26. ORDINANCE establishing the south side of the 1700 block of Vassar Avenue within the City of Houston as a special minimum lot size requirement area pursuant to Chapter 42 of the Code of Ordinances, Houston, Texas - **DISTRICT C - CLUTTERBUCK**

RESOLUTIONS AND ORDINANCES - continued

27. ORDINANCE extending the provisions of **SECTION 28-303 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, to all single-family residential properties within **SOUTHERN OAKS SUBDIVISION, SECTION 1** to prohibit the parking of vehicles in the front or side yards of such residences - **DISTRICT C - CLUTTERBUCK**
28. ORDINANCE approving and authorizing contract between the City of Houston and **HONEYWELL INTERNATIONAL, INC** for Enhanced Software Support Services for the Houston Airport System; providing maximum contract amount - 5 years - \$ 1,197,410.01 - Enterprise Fund **DISTRICTS B - JOHNSON and I - RODRIGUEZ**
29. ORDINANCE amending Ordinance No. 2007-1413 passed on December 5, 2007, to increase the maximum contract amount for contract between the City of Houston and **FOX, SMOLEN & ASSOCIATES, INC** for Audit of Commercial Solid Waste Operators Franchises for the Administration and Regulatory Affairs Department - \$124,000.00 - General Fund
30. ORDINANCE awarding contract to **CENTRAL LANDSCAPE & MAINTENANCE, INC** for Grounds Maintenance and Landscaping Services for the General Services Department; providing a maximum contract amount - 3 years with 2 one year options - \$1,165,922.50 - General Fund
31. ORDINANCE consenting to the addition of 8.9717 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 55**, for inclusion in its district
32. ORDINANCE consenting to the addition of 9.9726 acres of land to **HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 200**, of Harris County, Texas, for inclusion in its district
33. ORDINANCE consenting to the addition of 7.020 acres of land to **WEST HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 15**, for inclusion in its district
34. ORDINANCE appropriating \$7,623,542.00 out of Street & Bridge Consolidated Construction Fund and \$1,556,458.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract **TOTAL CONTRACTING LIMITED** for Aldine Westfield Paving and Drainage from Tidwell to Little York Street; 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 testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Street & Bridge Consolidated Construction Fund and Water & Sewer System Consolidated Construction Fund **DISTRICT B - JOHNSON**
35. ORDINANCE appropriating \$2,066,920.00 out of Metro Projects Construction Fund and \$138,080.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **CONRAD CONSTRUCTION COMPANY LTD.** for Manchester Street from 97th to Port Terminus and Japhet Street from Clinton Drive to Dick Street; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, CIP Cost Recovery, and contingencies relating to construction of facilities financed by the Metro Projects Construction Fund and Water & Sewer System Consolidated Construction Fund - **DISTRICTS H - GONZALEZ and I - RODRIGUEZ**

RESOLUTIONS AND ORDINANCES - continued

36. ORDINANCE appropriating \$2,739,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **INDUSTRIAL TX CORP.** for Lime Feed System at the Northeast Water Purification Plant; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, CIP Cost Recovery and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT E - SULLIVAN**
37. ORDINANCE appropriating \$1,161,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **PEPPER-LAWSON CONSTRUCTION, L.P.**, for Rehabilitation of chlorine scrubbers at the East Water Purification Plant and Southwest Repump Station; setting a deadline for the bidder's execution of the contract and delivery of all bonds, insurance, and other required contract documents to the City; holding the bidder in default if it fails to meet the deadlines; providing funding for engineering, testing, CIP Cost Recovery and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICTS C - CLUTTERBUCK and E - SULLIVAN**
38. ORDINANCE granting to **MIDSTATE ENVIRONMENTAL SERVICES LP, A Texas Limited Partnership**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **FIRST READING**
39. ORDINANCE granting to **TEXAS PRIDE SEPTIC, INC, A Texas Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **FIRST READING**
40. ORDINANCE granting to **THERMO FLUIDS, INC, A Texas Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **FIRST READING**
41. ORDINANCE No. 2011-424, passed second reading June 8, 2011
ORDINANCE granting to **A-VAC SEPTIC SERVICE, LLC, A Texas Limited Liability Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
42. ORDINANCE No. 2011-425, passed second reading June 8, 2011
ORDINANCE granting to **BAY AREA VACUUM SERVICES, LLC, A Texas Limited Liability Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

RESOLUTIONS AND ORDINANCES - continued

43. ORDINANCE No. 2011-426, passed second reading June 8, 2011
ORDINANCE granting to **ELTON CHILDS d/b/a A-AFFORDABLE VACUUM SERVICE, A Texas Sole Proprietorship**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
44. ORDINANCE No. 2011-427, passed second reading June 8, 2011
ORDINANCE granting to **MILSTEAD ENVIRONMENTAL, LLC, A Texas Limited Liability Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
45. ORDINANCE No. 2011-428, passed second reading June 8, 2011
ORDINANCE granting to **PEDRO CISNEROS d/b/a METRO GREASE TRAP, A Texas Sole Proprietorship**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**
46. ORDINANCE No. 2011-429, passed second reading June 8, 2011
ORDINANCE granting to **WASTEWATER TRANSPORT SERVICES, LLC, A Texas Limited Liability Corporation**, the right, privilege and franchise to collect, haul and transport solid waste and industrial waste from commercial properties located within the City of Houston, Texas, pursuant to Chapter 39, Code of Ordinances, Houston, Texas; providing for related terms and conditions; and making certain findings related thereto - **THIRD AND FINAL READING**

FISCAL YEAR 2012 BUDGET MATTERS

47. ORDINANCE providing for the continuation of appropriations for the support of the City Government pursuant to the requirements of Article VIa, Section 1 of the City Charter; authorizing certain transfers; making other provisions related to the subject; containing a repealer and a severability clause
48. ORDINANCE related to the Fiscal Affairs of the City; approving the annual budgets of the City of Houston, Texas, for Fiscal Year 2012 including providing for future adjustment to certain fund balances; making various amendments to the proposed budgets; authorizing various other transfers; establishing a cost for copies of the budget; approving the creation of the Parks Golf Special Fund and authorizing a transfer therefor; amending Section 32-7 of the Code of Ordinances, Houston, Texas; amending the Houston Building Code and/or Houston Fire Code to establish or increase certain fees; authorizing a transfer of certain fund balances in the Convention and Entertainment Facilities Department to the Houston First Corporation; making other provisions related to the subject; making certain findings related thereto; providing a repealing clause; providing for severability

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

MATTERS HELD - NUMBERS 49 through 55

49. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$6,722,706.82 and acceptance of work on contract with **PACE SERVICES, L.P.** for Edloe Storm Drainage Improvements Project Segment 2 - 1.77% under the original contract amount - **DISTRICT C - CLUTTERBUCK**

TAGGED BY COUNCIL MEMBER JONES

This was Item 4 on Agenda of June 8, 2011

50. RECOMMENDATION from Purchasing Agent to award to **VERIZON WIRELESS** for Verizon Data (Air Card) Plan through the City's Master Agreement with the Texas Department of Information Resources for the Houston Police Department - 1 year - \$1,042,825.50 - General Fund

TAGGED BY COUNCIL MEMBER JONES

This was Item 9 on Agenda of June 8, 2011

51. ORDINANCE authorizing the issuance of City of Houston, Texas Airport System Subordinate Lien Revenue Bonds in one or more series as may be further designated and described herein and providing for the payment thereof; authorizing the Mayor, the City Controller and/or certain other designated City Officials to approve the amount, interest rates, prices, and terms thereof, to determine the Outstanding Bonds or other obligations to be refunded and/or defeased and to approve certain other procedures, provisions and agreements relating thereto; authorizing the refunding and/or defeasance of Certain Outstanding Airport System Bonds and other obligations relating to Special Facilities Bonds; approving the sale of the Bonds and authorizing the execution and delivery of a Bond Purchase Agreement; authorizing the execution and delivery of a Paying Agent/Registrar Agreement, one or more Escrow Agreements, and other agreements relating to the Bonds or the security of the same; authorizing a Co-Bond Counsel Agreement and a Special Disclosure Co-Counsel Agreement; authorizing an Official to declare intent to reimburse; approving a form of Agreement with Bond Insurer and Debt Service Reserve Fund Policy Agreement; and making certain findings and other declarations necessary and incidental to the issuance of the bonds; and declaring an emergency

TAGGED BY COUNCIL MEMBERS NORIEGA, JONES and GONZALEZ

This was Item 15 on Agenda of June 8, 2011

52. ORDINANCE appropriating \$43,907,904.02 out of Tax Increment Funds for Reinvestment Zone Number One, City of Houston, Texas (Lamar Terrace Zone), Reinvestment Zone Number Two, City of Houston, Texas (Midtown Zone), Reinvestment Zone Number Three, City of Houston, Texas (Main Street/Market Square Zone), Reinvestment Zone Number Four, City of Houston, Texas (Village Enclaves Zone), Reinvestment Zone Number Five, City of Houston, Texas (Memorial Heights Zone), Reinvestment Zone Number Seven, City of Houston, Texas (Old Spanish Trail/Alameda Corridors Zone), Reinvestment Zone Number Eight, City of Houston, Texas (Gulfgate Zone), Reinvestment Zone Number Nine, City of Houston, Texas (South Post Oak Zone), Reinvestment Zone Number Eleven, City of Houston, Texas (Greater Greenspoint Zone), Reinvestment Zone Number Twelve, City of Houston, Texas (City Park Zone), Reinvestment Zone Number Thirteen, City of Houston, Texas (Old Sixth Ward Zone), Reinvestment Zone Number Fourteen, City of Houston, Texas (Fourth Ward Zone), Reinvestment Zone Number Fifteen, City of Houston, Texas (East Downtown Zone), Reinvestment Zone Number Sixteen, City of Houston, Texas (Uptown Zone), Reinvestment Zone Number Eighteen, City of Houston, Texas (Fifth Ward Zone), and Reinvestment Zone Number Nineteen, City of Houston, Texas (Upper Kirby Zone), for affordable housing, administrative expenses, payment of project costs, payments to Houston Independent School District, Spring Independent School District, Houston Housing Finance Corporation, and certain redevelopment authorities as provided herein

TAGGED BY COUNCIL MEMBER COSTELLO

This was Item 17 on Agenda of June 8, 2011

MATTERS HELD – continued

53. ORDINANCE appropriating \$59,280,370.16 out of Tax Increment Funds for Reinvestment Zone Number One, City of Houston, Texas (Lamar Terrace Zone), Reinvestment Zone Number Two, City of Houston, Texas (Midtown Zone), Reinvestment Zone Number Three, City of Houston, Texas (Main Street/Market Square Zone), Reinvestment Zone Number Four, City of Houston, Texas (Village Enclaves Zone), Reinvestment Zone Number Five, City of Houston, Texas (Memorial Heights Zone), Reinvestment Zone Number Seven, City of Houston, Texas (Old Spanish Trail/Almeda Corridors Zone), Reinvestment Zone Number Eight, City of Houston, Texas (Gulfgate Zone), Reinvestment Zone Number Nine, City of Houston, Texas (South Post Oak Zone), Reinvestment Zone Number Ten, City of Houston, Texas (Lake Houston Zone), Reinvestment Zone Number Eleven, City of Houston, Texas (Greater Greenspoint Zone), Reinvestment Zone Number Twelve, City of Houston, Texas (City Park Zone), Reinvestment Zone Number Thirteen, City of Houston, Texas (Old Sixth Ward Zone), Reinvestment Zone Number Fourteen, City of Houston, Texas (Fourth Ward Zone), Reinvestment Zone Number Fifteen, City of Houston, Texas (East Downtown Zone), Reinvestment Zone Number Sixteen, City of Houston, Texas (Uptown Zone), Reinvestment Zone Number Seventeen, City of Houston, Texas (Memorial City Zone), Reinvestment Zone Number Eighteen, City of Houston, Texas (Fifth Ward Zone), Reinvestment Zone Number Nineteen, City of Houston, Texas (Upper Kirby Zone), Reinvestment Zone Number Twenty, City of Houston, Texas (Southwest Houston Zone), Reinvestment Zone Number Twenty-One, City of Houston, Texas (Hardy/Near Northside Zone), and Reinvestment Zone Number Twenty-Two, City of Houston Texas (Leland Woods Zone), for payment of affordable housing costs, payment of administrative expenses, payment of project costs, payment to Houston Housing Finance Corporation, and payments to certain redevelopment authorities as provided herein - **TAGGED BY COUNCIL MEMBER COSTELLO**
This was Item 18 on Agenda of June 8, 2011

54. ORDINANCE appropriating \$125,000.00 out of Tax Increment Reinvestment Zone Affordable Housing Fund; approving and authorizing an Interlocal Funding Agreement between the City of Houston and the **HOUSTON GALVESTON AREA COUNCIL** for the creation of a Regional Plan for Sustainable Development - \$20,000.00 - General Fund
TAGGED BY COUNCIL MEMBER JONES
This was Item 20 on Agenda of June 8, 2011

55. ORDINANCE appropriating \$1,576,000.00 out of Metro Projects Construction Fund as appropriation to the Interlocal Contract between the City of Houston and the **TEXAS DEPARTMENT OF TRANSPORTATION** for Construction of a Joint Bikeway Project (Approved by Ordinance Nos. 1995-1290, 1997-0935, and 2007-1276); providing funding for CIP Cost Recovery relating to construction financed by the Metro Projects Construction Fund - **DISTRICTS D - ADAMS; H - GONZALEZ and I - RODRIGUEZ**
TAGGED BY COUNCIL MEMBER COSTELLO
This was Item 31 on Agenda of June 8, 2011

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

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

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

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

CITY COUNCIL CHAMBER - CITY HALL 2nd FLOOR - TUESDAY

JUNE 14, 2011 2:00 PM

NON-AGENDA

2MIN 2MIN 2MIN

3MIN 3MIN 3MIN

MS. MARY CERIMELE – 14915 Radstock – 77062 – 281-732-8205 – Drainage fee

MR. WILLIAM BEAL – no address – no phone – Superman: Parts I, II and III

DR. ELDREWAY SHEARNS – 7639 Beechnut – 77074 - 713-773-1297 – Kicking off my campaign for
President of the United States

MS. MARY TAYLOR - 1403 Fashion Hill Dr. - 77088 - 281-445-0682 – Joe Turner to work with the Stuebner
Airline Park Coalition

MR. ALI NAQVI – 9223 Misty Vail Dr. – 77075 – 281-704-9073 – Neighborhood Protection and HPD

MR. /COACH R. J. BOBBY TAYLOR - 3107 Sumpter - 77026 - FA34511 – Behavior 5:24am June 10, 2011,
Burger King Parking lot

MR. RAY FIELD – 5910 Jackwood – 77074 – 713-297-1397 – Budgetary money saving ideas

PREVIOUS

1MIN 1MIN 1MIN

PRESIDENT JOSEPH CHARLES - Post Office Box 524373 - 77052-4373 – 713-928-2871 – R. Perry
W B/Obama paid Assassin officer to Assassinate me

REV. JOE ANGEL LOPEZ - 13334 Wells River Dr. – 77041 - 832-891-2724 – Class Action Lawsuit/railroad
Cars/ 5th Ward Texas

NOTICE OF BUDGET HEARING

6/14/11

Notice is hereby given that the City Council of the City of Houston, Texas, will hold a public hearing on the proposed City budgets in accordance with §102.006 local Government Code for the period of July 1, 2011 through June 30, 2012, on Tuesday, the 14th day of June, 2011 at 1:30 p.m., in the Council Chamber, Second floor, City Hall, 901 Bagby, Houston, Texas.

Any person may attend the hearing and provide comments. You may reserve time to be heard by calling the office of the City Secretary at (832) 393-1100 prior to 1:00 p.m., June 14, 2011. Copies of the proposed budgets are available for review in the office of the City Secretary, 900 Bagby, Room P101, Houston, Texas, and on the internet at www.cityofhouston.gov.

Dated: June 3, 2011

Anna Russell
City Secretary

Published in the Houston Chronicle: 6 -03-2011
(3 affidavits please)

2
JUN 15 2011

MOTION NO. 2011 0434

MOTION by Council Member Gonzalez that the recommendation of the Chief Development Officer of the Mayor's Office, to set a hearing date relative to a fourth amendment to the Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Two (Midtown Zone), be adopted, and a Public Hearing be set for 9:00 a.m., Wednesday, June 15, 2011, in the City Council Chamber, Second Floor, City Hall.

Seconded by Council Member Bradford and carried.

Mayor Parker, Council Members Stardig, Johnson, Clutterbuck, Adams, Sullivan, Hoang, Pennington, Gonzalez, Rodriguez, Lovell, Noriega, Bradford and Jones voting aye
Nays none
Council Member Costello absent

PASSED AND ADOPTED this 1st day of June, 2011.

Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is June 7, 2011.

City Secretary

**TAX INCREMENT REINVESTMENT ZONE NUMBER TWO
CITY OF HOUSTON, TEXAS**

MIDTOWN ZONE

**Fourth Amendment
Project Plan and Reinvestment Zone Financing Plan**

April 28, 2011

REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS
MIDTOWN ZONE
Part E – Fourth Amendment to the Project Plan and Reinvestment Zone Financing Plan

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**REINVESTMENT ZONE NUMBER TWO, CITY OF HOUSTON, TEXAS
MIDTOWN ZONE – Fourth Amendment to Project Plan and Reinvestment Zone
Financing Plan**

Overview

Reinvestment Zone Number Two, City of Houston, Texas (“Midtown Zone” or “Zone”), was created by City Ordinance No. 94-1345, adopted December 14, 1994, for the purposes of development and redevelopment in a portion of the City generally referred to as Midtown. The primary goal was to revitalize Midtown from a blighted and deteriorated neighborhood into a viable residential community with supporting commercial development over a 30-year period beginning January 1, 1995 and initially terminating December 31, 2025.

The City Council adopted a Project Plan and Reinvestment Zone Financing Plan for the Zone by Ordinance No. 97-600 on May 28, 1997 (the “Part A Plan”). The public improvements detailed in the Part A Plan addressed conditions such as substandard or deteriorating structures, inadequate or deteriorated streets, utilities and sidewalks, faulty or obsolete lot layouts, safety issues, and school improvements. The Part A Plan was amended subsequently by Ordinance No. 97-1338 on October 22, 1997 (the “Part B Plan”), and by Ordinance No. 1999-850 on August 11, 1999 (the “Part C Plan”), and by Ordinance 2009-1395 on December 29, 2009 (the “Part D Plan”).

This Fourth Amendment to the Plan (the “Part E Plan,” and, collectively with the Part A Plan, Part B Plan, Part C Plan, and the Part D Plan, the “Plan”), approved by the Board of Directors of the Midtown Redevelopment Authority (“Authority”) and the Zone, (i) extends the duration of the Zone for an additional eight years to December 31, 2033, (ii) updates the revenue schedules to reflect the Zone extension and the participation of Houston Community College in the Zone. The Part E Plan increases the project costs consistent with estimates of additional increment based on the eight-year extension of the Zone’s duration.

Project Plan and Reinvestment Zone Financing Plan for the Zone.

A. Project Plan

Existing and Proposed Uses of Land (Texas Tax Code §311.011(b)(1)): Map 1 attached hereto depicts the existing land uses in the Original and Annexed Areas of the Zone. Map 2 attached hereto depicts the proposed land uses in both the Original and Annexed Areas of the Zone.

Proposed Changes of Zoning Ordinances, Master Plan of Municipality, Building Codes, and other Municipal Ordinances (Texas Tax Code §311.011(b)(2)): All construction will be performed in conformance with the City’s existing rules and regulations. There are no proposed changes to any City ordinance, master plan, or building code.

Estimated Non-Project Cost Items (§311.011(b)(3)) It is estimated that the Midtown Management District will generate approximately \$1,375,740 in 2011 of annual revenues, a portion of which will be expended within the TIRZ to fund public safety, beautification, public right of way maintenance, branding and other quality of life programs.

Method of Relocating Persons to be Displaced as a Result of Implementing the Plan (Texas Tax Code §311.011(b)(4)): It is not anticipated that any residents will be displaced by any of the projects to be undertaken in the Zone.

B. Reinvestment Zone Financing Plan

Estimated Project Costs (Texas Tax Code §311.011(c)(1)): Exhibit 1 (attached) details the proposed public improvement and administrative project costs. The dollar amounts are approximate and the projects may be amended from time to time by the Board of Directors of the Zone with approval of the City Council. The financing costs are a function of project financing needs and will vary with market conditions from the estimates shown on Exhibit 1.

Kind, Number, and Location of all Proposed Public Works or Public Improvements in the Zone (Texas Tax Code §311.011(c)(2)): These details are stated throughout the Plan.

Economic Feasibility Study (Texas Tax Code §311.011(c)(3)): An economic feasibility study was completed for the Downtown/Midtown area in 1993 by CDS Market Research and was subsequently updated in 1999. The study documents the economic potential in the Zone. Exhibits 2 through 6 constitute incremental revenue estimates for the Zone. The incremental revenue estimates are projected to be sufficient to cover the costs of the proposed redevelopment and infrastructure improvements in the Zone. The Plan estimates total project costs of \$484,089,911.

Estimated Amount of Bond Indebtedness; Time When Related Costs or Monetary Obligations Incurred (Texas Tax Code §311.011(c)(4), §311.011(c)(5)): Issuance of notes and bonds by the Zone will occur as tax increment revenues allow. The value and timing of the issuance of notes or bonds will correlate to debt capacity as derived from the attached revenue and project schedules, as well as actual market conditions for the issue and sale of such notes and bonds.

Methods and Sources of Financing Project Costs and Percentage of Increment from Taxing Units (Texas Tax Code §311.011(c)(6)): Methods and sources of financing include the issuance of notes and bonds, as well as collaboration with developers and other entities for grant funding and partnerships. Tax Year 1995 was the base year for the Zone, and with the extension in duration of the Zone, Tax Year 2033 is the scheduled termination year. As outlined in Exhibits 2 through 6, at least \$429 million of increment is estimated to be generated by the Zone for use in funding project costs. This figure is calculated using an estimated collection rate of 95% and a City contribution of \$0.63875/\$100 of assessed valuation, a Harris County contribution of \$0.41728/\$100 of assessed valuation, a Houston Independent School District contribution of \$1.15670/\$100 of assessed valuation in the Original and 1995 Annexed Areas and \$.9600/\$100 of assessed valuation in the 1999 Annexed Area, and a Houston Community College contribution of \$.0922/\$100 of assessed valuation.

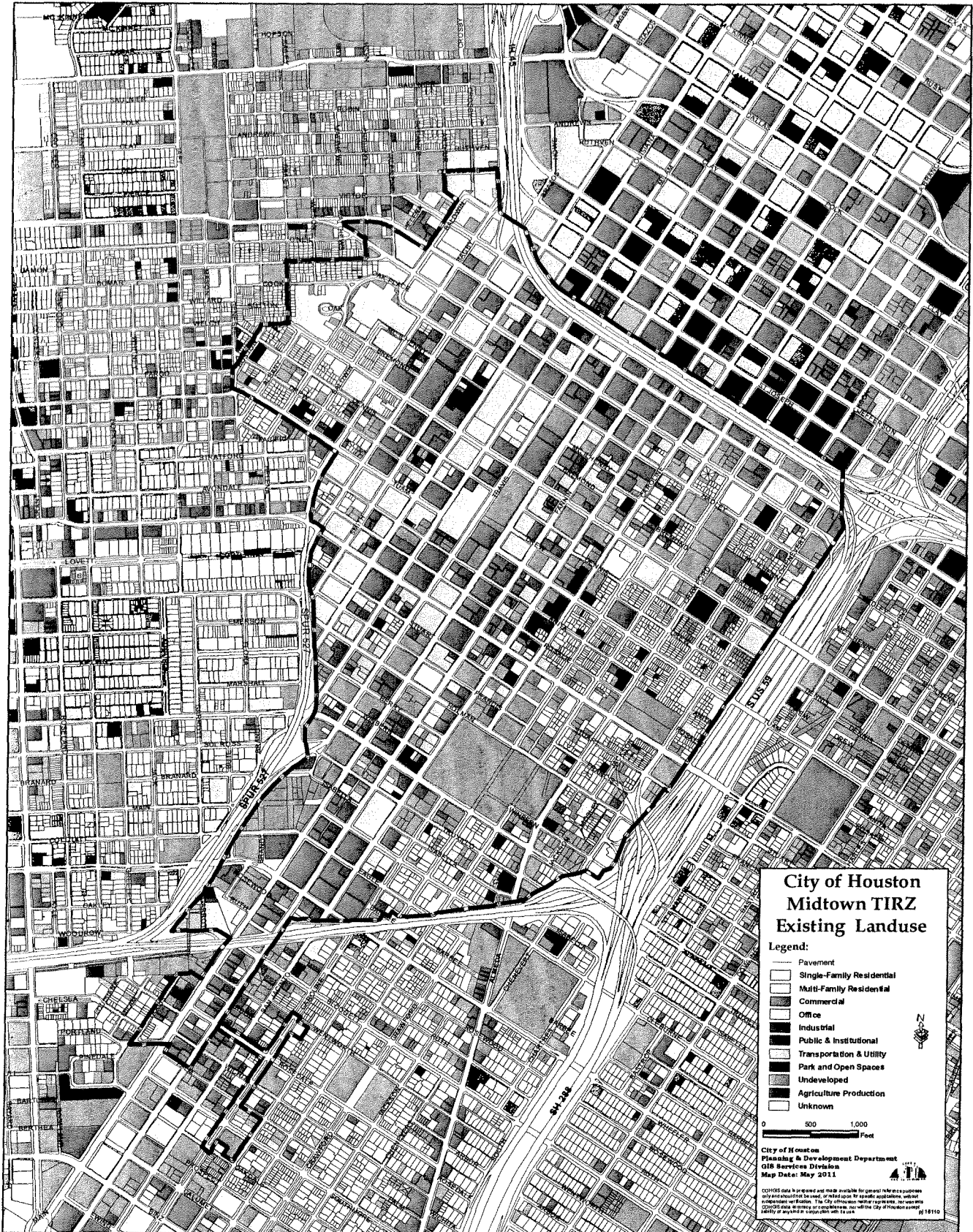
Current Total Appraised Value of Taxable Real Property (Texas Tax Code §311.011(c)(7)): The current total appraised value of taxable real property in the Zone is \$1,113,227,225.

Estimated Captured Appraised Value of Zone During Each Year of Existence (Texas Tax Code §311.011(c)(8)): The estimated captured appraised value of the Zone during each year of its 38-year duration is set forth in Exhibit 2.

Zone Duration (Texas Tax Code §311.011(c)(9)): When the Zone was initially created by City Council on December 14, 1994, its duration was established at 30 years. Due to the magnitude of mixed-use development within and adjacent to the Zone, an increased demand continues to be placed on the already-distressed infrastructure. The proposed improvements extending beyond 2025 are included in the Part A, Part B, Part C Plan, and Part D Plans, as well as those needed to adequately address future intermodal mobility systems and quality of life issues resulting from current and projected densities. It is recommended that the duration of the Zone be extended to December 31, 2033, as part of the Part E Plan.

MAPS AND EXHIBITS

Map 1 – Map of Existing Land Uses in the Zone



Map 2 – Map of Proposed Land Uses in the Zone

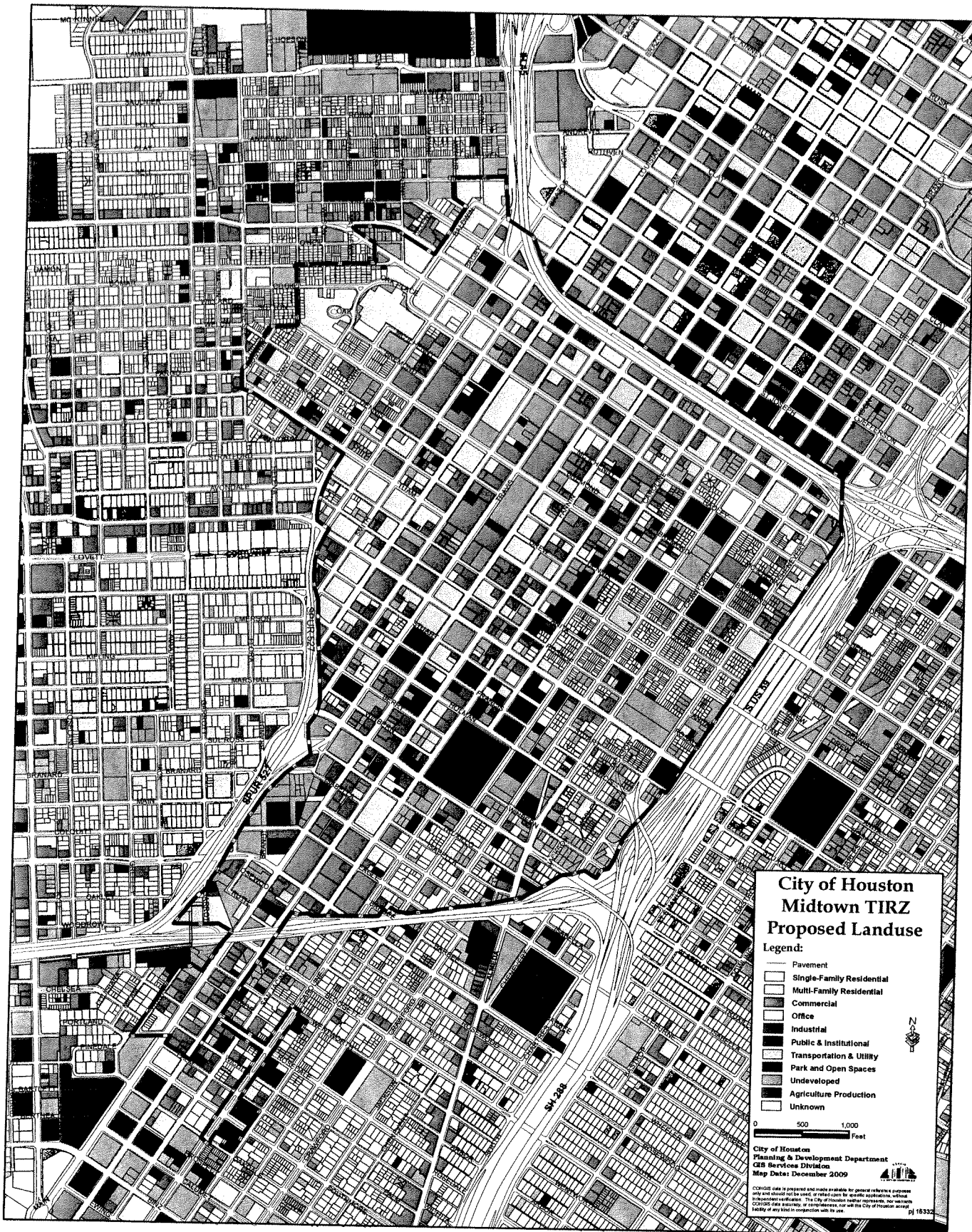


Exhibit 1 – Part E Project Cost Schedule

	1997/1999 Plan Estimated Costs	2009 Plan Estimated Costs	2011 Plan Estimated Costs	Total Plan	Costs through 06/30/10	Remaining Costs
<u>Non-Educational Project Costs</u>						
<u>Infrastructure Improvements:</u>						
<u>Roadway and Utility System Improvements</u>						
Streets and Utilities	\$ 62,365,000	\$ -	\$ 7,898,856	\$ 70,263,856	\$ 11,623,374	\$ 58,640,482
Total Roadway and Utility System Improvements - Part A, C, D & E	\$ 62,365,000	\$ -	\$ 7,898,856	\$ 70,263,856	\$ 11,623,374	\$ 58,640,482
<u>Streetscapes and Gateways Improvements</u>						
Streetscapes and Gateways	\$ 36,190,000	\$ -	\$ 4,583,654	\$ 40,773,654	\$ 14,035,466	\$ 26,738,188
Total Traffic Mobility Improvements- Part A, C, D & E	\$ 36,190,000	\$ -	\$ 4,583,654	\$ 40,773,654	\$ 14,035,466	\$ 26,738,188
Total Infrastructure Improvements - Part A, C, D & E	\$ 98,555,000	\$ -	\$ 12,482,510	\$ 111,037,510	\$ 25,658,840	\$ 85,378,670
<u>Other Project Costs:</u>						
<u>Real Property Assembly Improvements</u>						
Real Property Assembly	\$ 20,000,000	\$ -	\$ 2,533,106	\$ 22,533,106	\$ 8,070,370	\$ 14,462,736
Total Real Property Assembly Improvements - Part A, C, D & E	\$ 20,000,000	\$ -	\$ 2,533,106	\$ 22,533,106	\$ 8,070,370	\$ 14,462,736
<u>Professional Services Improvements</u>						
Professional Services	\$ 5,763,000	\$ -	\$ 1,203,225	\$ 6,966,225	\$ 2,542,233	\$ 4,423,992
Total Professional Services Improvements - Part A, C, D & E	\$ 5,763,000	\$ -	\$ 1,203,225	\$ 6,966,225	\$ 2,542,233	\$ 4,423,992
<u>Historic Preservation Improvements</u>						
Historic Preservation	\$ 9,500,000	\$ -	\$ 729,914	\$ 10,229,914	\$ 139,992	\$ 10,089,922
Total Historic Preservation Improvements -Part A, C, D & E	\$ 9,500,000	\$ -	\$ 729,914	\$ 10,229,914	\$ 139,992	\$ 10,089,922
<u>Parks and Recreational Facilities Improvements</u>						
Parks and Paths	\$ 16,210,000	\$ -	\$ 2,053,082	\$ 18,263,082	\$ 7,243,459	\$ 11,019,623
Total Parks and Recreational Facilities Improvements - Part A, C, D & E	\$ 16,210,000	\$ -	\$ 2,053,082	\$ 18,263,082	\$ 7,243,459	\$ 11,019,623
<u>Safety & Security Infrastructure Improvements</u>						
Security Equipment	\$ 4,550,000	\$ -	\$ 576,282	\$ 5,126,282	\$ -	\$ 5,126,282
Total Safety & Security Improvements - Part A, C, D & E	\$ 4,550,000	\$ -	\$ 576,282	\$ 5,126,282	\$ -	\$ 5,126,282
<u>Remediation Improvements</u>						
Demolition and Cleanup	\$ 3,900,000	\$ -	\$ 493,956	\$ 4,393,956	\$ -	\$ 4,393,956
Total Remediation Improvements - Part A, C, D & E	\$ 3,900,000	\$ -	\$ 493,956	\$ 4,393,956	\$ -	\$ 4,393,956
<u>Cultural and Public Facilities Improvements</u>						
Cultural and Places of Public Assembly Facilities	\$ -	\$ 5,000,000	\$ 633,276	\$ 5,633,276	\$ -	\$ 5,633,276
Total Cultural and Public Facilities Improvements - Part A, C, D & E	\$ -	\$ 5,000,000	\$ 633,276	\$ 5,633,276	\$ -	\$ 5,633,276
Total Other Project Costs - Part A, C, D & E	\$ 59,923,000	\$ 5,000,000	\$ 8,222,841	\$ 73,145,841	\$ 17,996,054	\$ 55,149,787
<u>Affordable Housing Improvements</u>						
Affordable Housing	\$ 115,287,000	\$ -	\$ 14,601,707	\$ 129,888,707	\$ 32,782,889	\$ 97,105,818
Total Affordable Housing Improvements - Part A, C, D & E	\$ 115,287,000	\$ -	\$ 14,601,707	\$ 129,888,707	\$ 32,782,889	\$ 97,105,818
<u>Financing Cost:</u>						
Financing Cost	\$ 62,869,111	\$ -	\$ 7,962,705	\$ 70,831,816	\$ 26,808,816	\$ 44,023,000
Total Financing Costs - Part A, C, D & E	\$ 62,869,111	\$ -	\$ 7,962,705	\$ 70,831,816	\$ 26,808,816	\$ 44,023,000
<u>Zone Administration:</u>						
Operations for Duration of Zone	\$ 13,661,000	\$ -	\$ 1,730,238	\$ 15,391,238	\$ 8,400,011	\$ 6,991,227
Zone Creation	\$ 557,300	\$ -	\$ -	\$ 557,300	\$ -	\$ -
Total Zone Administration Costs - Part A, C, D & E	\$ 14,218,300	\$ -	\$ 1,730,238	\$ 15,948,538	\$ 8,957,311	\$ 6,991,227
Total Non- Educational Project Costs - Part A, C, D & E	\$ 240,115,411	\$ 5,000,000	\$ 30,974,576	\$ 276,089,987	\$ 79,421,021	\$ 196,668,966
<u>Education Project Costs</u>						
Cost Associated with the construction/reconstruction of Educational Facilities	\$ 83,770,000	\$ -	\$ -	\$ 83,770,000	\$ 19,981,646	\$ 63,788,354
Total Education Project Costs -Part A, C, D & E	\$ 83,770,000	\$ -	\$ -	\$ 83,770,000	\$ 19,981,646	\$ 63,788,354
PROJECT PLAN TOTAL	\$ 434,622,411	\$ 5,000,000	\$ 45,000,001	\$ 484,622,412	\$ 132,185,556	\$ 352,436,856

Exhibit 2 – Part E Plan Revenue Schedule – Net Revenue

TY	Increment Revenue				Net Revenue (Total Increment Revenue Less Transfers)
	Original Area and Annexation 1995	Annexation 1999	Annexation 2009(1)	Total Increment Revenue	
2011	\$ 15,568,244	\$ 1,766,985	\$ 1,867	\$ 17,337,096	\$ 9,277,956
2012	\$ 16,326,652	\$ 1,862,462	\$ 2,073	\$ 18,191,186	\$ 9,773,460
2013	\$ 17,287,089	\$ 1,958,829	\$ 2,283	\$ 19,248,202	\$ 10,382,145
2014	\$ 18,088,275	\$ 2,056,109	\$ 2,499	\$ 20,146,884	\$ 10,904,149
2015	\$ 18,912,148	\$ 2,154,325	\$ 2,720	\$ 21,069,193	\$ 11,440,175
2016	\$ 20,053,094	\$ 2,253,499	\$ 2,947	\$ 22,309,540	\$ 12,153,142
2017	\$ 20,929,359	\$ 2,353,657	\$ 3,180	\$ 23,286,195	\$ 12,721,206
2018	\$ 22,032,037	\$ 2,454,790	\$ 3,418	\$ 24,490,245	\$ 13,416,115
2019	\$ 22,961,630	\$ 2,557,060	\$ 3,662	\$ 25,522,353	\$ 14,016,912
2020	\$ 23,917,064	\$ 2,660,389	\$ 3,913	\$ 26,581,365	\$ 14,633,668
2021	\$ 24,695,590	\$ 2,764,803	\$ 4,169	\$ 27,464,562	\$ 15,154,246
2022	\$ 25,481,870	\$ 2,870,329	\$ 4,432	\$ 28,356,631	\$ 15,680,860
2023	\$ 26,288,016	\$ 2,976,901	\$ 4,702	\$ 29,269,619	\$ 16,220,224
2024	\$ 27,114,509	\$ 3,084,642	\$ 4,978	\$ 30,204,129	\$ 16,772,681
2025	\$ 7,561,869	\$ 1,420,015	\$ 5,261	\$ 8,987,146	\$ 5,542,073
2026	\$ 7,774,746	\$ 1,463,813	\$ 5,552	\$ 9,244,110	\$ 5,700,535
2027	\$ 7,992,944	\$ 1,508,705	\$ 5,849	\$ 9,507,499	\$ 5,862,958
2028	\$ 8,216,598	\$ 1,554,720	\$ 6,154	\$ 9,777,472	\$ 6,029,441
2029	\$ 8,445,842	\$ 1,601,885	\$ 6,467	\$ 10,054,195	\$ 6,200,087
2030	\$ 8,680,818	\$ 1,650,230	\$ 6,787	\$ 10,337,835	\$ 6,374,999
2031	\$ 8,921,668	\$ 1,699,783	\$ 7,116	\$ 10,628,567	\$ 6,554,283
2032	\$ 9,168,540	\$ 1,750,575	\$ 7,452	\$ 10,926,567	\$ 6,738,050
	\$ 366,418,603	\$ 46,424,507	\$ 97,483	\$ 412,940,593	\$ 231,549,363

Notes:

(1) Property Annexed in 2009 encompasses tax-exempt properties, Museum of African American Culture and Asia House

Exhibit 2A – Part E Transfer Schedule

Tax Year (1)	Increment Revenue											Transfers (5)				Net Revenue (Total Increment Revenue less Total Transfers)		
	Original Area and Annexation 1995 (2)					Annexation 1999 (3)					Annexation 2009(4)		Total	Affordable Housing	HISD Educational Transfer		Admin	Total
	City	HISD	County	HCC	Total	City	HISD	County	HCC	Total	City	Total						
2011	\$ 5,073,149	\$ 6,446,535	\$ 3,300,276	\$ 748,284	\$ 15,568,244	\$ 907,980	\$ 722,081	\$ -	\$ 136,924	\$ 1,766,985	\$ 1,867	\$ 1,867	\$ 17,337,096	\$ 5,373,449	\$ 2,171,528	\$ 514,164	\$ 8,059,140	\$ 9,277,956
2012	\$ 5,223,807	\$ 6,934,058	\$ 3,398,355	\$ 770,431	\$ 16,326,652	\$ 938,977	\$ 781,940	\$ -	\$ 141,545	\$ 1,862,462	\$ 2,073	\$ 2,073	\$ 18,191,186	\$ 5,642,816	\$ 2,246,750	\$ 528,161	\$ 8,417,727	\$ 9,773,460
2013	\$ 5,378,232	\$ 7,616,838	\$ 3,498,887	\$ 793,132	\$ 17,287,089	\$ 970,749	\$ 841,799	\$ -	\$ 146,282	\$ 1,958,829	\$ 2,283	\$ 2,283	\$ 19,248,202	\$ 5,979,440	\$ 2,344,109	\$ 542,508	\$ 8,866,057	\$ 10,382,145
2014	\$ 5,536,518	\$ 8,133,425	\$ 3,601,931	\$ 816,401	\$ 18,088,275	\$ 1,003,315	\$ 901,658	\$ -	\$ 151,137	\$ 2,056,109	\$ 2,499	\$ 2,499	\$ 20,146,884	\$ 6,262,895	\$ 2,422,627	\$ 557,213	\$ 9,242,735	\$ 10,904,149
2015	\$ 5,698,761	\$ 8,665,583	\$ 3,707,552	\$ 840,252	\$ 18,912,148	\$ 1,036,695	\$ 961,517	\$ -	\$ 156,113	\$ 2,154,325	\$ 2,720	\$ 2,720	\$ 21,069,193	\$ 6,553,822	\$ 2,502,910	\$ 572,286	\$ 9,629,018	\$ 11,440,175
2016	\$ 5,865,059	\$ 9,507,523	\$ 3,815,813	\$ 864,698	\$ 20,053,094	\$ 1,070,910	\$ 1,021,376	\$ -	\$ 161,214	\$ 2,253,499	\$ 2,947	\$ 2,947	\$ 22,309,540	\$ 6,950,349	\$ 2,618,312	\$ 587,736	\$ 10,156,398	\$ 12,153,142
2017	\$ 6,035,516	\$ 10,077,306	\$ 3,926,781	\$ 889,756	\$ 20,929,359	\$ 1,105,980	\$ 1,081,235	\$ -	\$ 166,442	\$ 2,353,657	\$ 3,180	\$ 3,180	\$ 23,286,195	\$ 7,258,556	\$ 2,702,861	\$ 603,573	\$ 10,564,990	\$ 12,721,206
2018	\$ 6,210,233	\$ 10,865,841	\$ 4,040,523	\$ 915,441	\$ 22,032,037	\$ 1,141,926	\$ 1,141,062	\$ -	\$ 171,801	\$ 2,454,790	\$ 3,418	\$ 3,418	\$ 24,490,245	\$ 7,642,127	\$ 2,812,198	\$ 619,805	\$ 11,074,131	\$ 13,416,115
2019	\$ 6,389,319	\$ 11,473,436	\$ 4,157,108	\$ 941,767	\$ 22,961,630	\$ 1,178,772	\$ 1,200,995	\$ -	\$ 177,294	\$ 2,557,060	\$ 3,662	\$ 3,662	\$ 25,522,353	\$ 7,967,940	\$ 2,901,058	\$ 636,443	\$ 11,505,441	\$ 14,016,912
2020	\$ 6,572,882	\$ 12,098,822	\$ 4,276,608	\$ 968,752	\$ 23,917,064	\$ 1,216,538	\$ 1,260,927	\$ -	\$ 182,924	\$ 2,660,389	\$ 3,913	\$ 3,913	\$ 26,581,365	\$ 8,302,266	\$ 2,991,934	\$ 653,497	\$ 11,947,697	\$ 14,633,668
2021	\$ 6,761,034	\$ 12,539,050	\$ 4,399,096	\$ 996,411	\$ 24,695,590	\$ 1,255,249	\$ 1,320,859	\$ -	\$ 188,695	\$ 2,764,803	\$ 4,169	\$ 4,169	\$ 27,464,562	\$ 8,577,519	\$ 3,061,819	\$ 670,977	\$ 12,310,316	\$ 15,154,246
2022	\$ 6,953,889	\$ 12,978,574	\$ 4,524,645	\$ 1,024,762	\$ 25,481,870	\$ 1,294,928	\$ 1,380,791	\$ -	\$ 194,611	\$ 2,870,329	\$ 4,432	\$ 4,432	\$ 28,356,631	\$ 8,855,252	\$ 3,131,625	\$ 688,895	\$ 12,675,771	\$ 15,680,860
2023	\$ 7,151,566	\$ 13,429,295	\$ 4,653,334	\$ 1,053,821	\$ 26,288,016	\$ 1,335,598	\$ 1,440,629	\$ -	\$ 200,674	\$ 2,976,901	\$ 4,702	\$ 4,702	\$ 29,269,619	\$ 9,139,466	\$ 3,202,669	\$ 707,260	\$ 13,049,395	\$ 16,220,224
2024	\$ 7,354,185	\$ 13,891,478	\$ 4,785,239	\$ 1,083,607	\$ 27,114,509	\$ 1,377,286	\$ 1,500,468	\$ -	\$ 206,889	\$ 3,084,642	\$ 4,978	\$ 4,978	\$ 30,204,129	\$ 9,430,352	\$ 3,275,012	\$ 726,084	\$ 13,431,448	\$ 16,772,681
2025	\$ 7,561,869	\$ -	\$ -	\$ -	\$ 7,561,869	\$ 1,420,015	\$ -	\$ -	\$ -	\$ 1,420,015	\$ 5,261	\$ 5,261	\$ 8,987,146	\$ 2,995,715	\$ -	\$ 449,357	\$ 3,445,073	\$ 5,542,073
2026	\$ 7,774,746	\$ -	\$ -	\$ -	\$ 7,774,746	\$ 1,463,813	\$ -	\$ -	\$ -	\$ 1,463,813	\$ 5,552	\$ 5,552	\$ 9,244,110	\$ 3,081,370	\$ -	\$ 462,206	\$ 3,543,576	\$ 5,700,535
2027	\$ 7,992,944	\$ -	\$ -	\$ -	\$ 7,992,944	\$ 1,508,705	\$ -	\$ -	\$ -	\$ 1,508,705	\$ 5,849	\$ 5,849	\$ 9,507,499	\$ 3,169,166	\$ -	\$ 475,375	\$ 3,644,541	\$ 5,862,958
2028	\$ 8,216,598	\$ -	\$ -	\$ -	\$ 8,216,598	\$ 1,554,720	\$ -	\$ -	\$ -	\$ 1,554,720	\$ 6,154	\$ 6,154	\$ 9,777,472	\$ 3,259,157	\$ -	\$ 488,874	\$ 3,748,031	\$ 6,029,441
2029	\$ 8,445,842	\$ -	\$ -	\$ -	\$ 8,445,842	\$ 1,601,885	\$ -	\$ -	\$ -	\$ 1,601,885	\$ 6,467	\$ 6,467	\$ 10,054,195	\$ 3,351,398	\$ -	\$ 502,710	\$ 3,854,108	\$ 6,200,087
2030	\$ 8,680,818	\$ -	\$ -	\$ -	\$ 8,680,818	\$ 1,650,230	\$ -	\$ -	\$ -	\$ 1,650,230	\$ 6,787	\$ 6,787	\$ 10,337,835	\$ 3,445,945	\$ -	\$ 516,892	\$ 3,962,837	\$ 6,374,999
2031	\$ 8,921,668	\$ -	\$ -	\$ -	\$ 8,921,668	\$ 1,699,783	\$ -	\$ -	\$ -	\$ 1,699,783	\$ 7,116	\$ 7,116	\$ 10,628,567	\$ 3,542,856	\$ -	\$ 531,428	\$ 4,074,284	\$ 6,554,283
2032	\$ 9,168,540	\$ -	\$ -	\$ -	\$ 9,168,540	\$ 1,750,575	\$ -	\$ -	\$ -	\$ 1,750,575	\$ 7,452	\$ 7,452	\$ 10,926,567	\$ 3,642,189	\$ -	\$ 546,328	\$ 4,188,517	\$ 6,738,050
	\$ 152,967,177	\$ 144,657,764	\$ 56,086,147	\$ 12,707,514	\$ 366,416,603	\$ 28,484,628	\$ 15,557,336	\$ -	\$ 2,382,543	\$ 46,424,507	\$ 97,483	\$ 97,483	\$ 412,940,593	\$ 130,424,047	\$ 38,385,411	\$ 12,581,772	\$ 181,391,230	\$ 231,549,363

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032; Harris County, Houston ISD, and Houston Community College Participation ends in 2024
- (2) City, Harris County, Houston Independent School District, and Houston Community College participate in the 1994 Original Area and 1995 Annexed Area
- (3) City, Houston Independent School District, and Houston Community College participate in the 1999 Annexed Area; County does not
- (4) Only City of Houston participates in 2009 Annexation
- (5) Transfer categories Affordable Housing and Admin include all four jurisdictions; HISD Educational Transfer represents Houston Independent School District Only

Exhibit 3 – Part E Plan Revenue Schedule City of Houston

Tax Year(1)	Base Values (2)				Projected Value				Captured Appraised Value				Collection Rate (3)	Tax Rate
	Original	Annexation 1995	Annexation 1999	Annexation 2009	Original	Annexation 1995	Annexation 1999	Annexation 2009	Original	Annexation 1995	Annexation 1999	Annexation 2009		
2011	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 629,186,218	\$ 363,927,703	\$ 204,325,438	\$ 1,354,381	\$ 529,843,018	\$ 306,169,363	\$ 149,631,088	\$ 307,720	95.00%	0.63875
2012	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 644,915,874	\$ 373,025,896	\$ 209,433,574	\$ 1,388,240	\$ 545,572,674	\$ 315,287,556	\$ 154,739,224	\$ 341,579	95.00%	0.63875
2013	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 661,038,771	\$ 382,351,543	\$ 214,669,414	\$ 1,422,946	\$ 561,695,571	\$ 324,613,203	\$ 159,975,064	\$ 376,285	95.00%	0.63875
2014	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 677,564,740	\$ 391,910,332	\$ 220,036,149	\$ 1,458,520	\$ 578,221,540	\$ 334,171,992	\$ 165,341,799	\$ 411,859	95.00%	0.63875
2015	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 694,503,858	\$ 401,708,090	\$ 225,537,053	\$ 1,494,983	\$ 595,160,658	\$ 343,969,750	\$ 170,842,703	\$ 448,322	95.00%	0.63875
2016	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 711,866,455	\$ 411,750,793	\$ 231,175,479	\$ 1,532,357	\$ 612,523,255	\$ 354,012,453	\$ 176,481,129	\$ 485,696	95.00%	0.63875
2017	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 729,663,116	\$ 422,044,562	\$ 236,954,866	\$ 1,570,666	\$ 630,319,916	\$ 364,306,222	\$ 182,260,516	\$ 524,005	95.00%	0.63875
2018	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 747,904,694	\$ 432,596,676	\$ 242,878,738	\$ 1,609,933	\$ 648,561,494	\$ 374,857,336	\$ 188,184,388	\$ 563,272	95.00%	0.63875
2019	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 766,602,311	\$ 443,410,568	\$ 248,950,706	\$ 1,650,181	\$ 667,259,111	\$ 385,672,228	\$ 194,256,356	\$ 603,520	95.00%	0.63875
2020	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 785,757,369	\$ 454,496,633	\$ 255,174,474	\$ 1,691,436	\$ 686,424,169	\$ 396,757,493	\$ 200,480,124	\$ 644,775	95.00%	0.63875
2021	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 805,411,553	\$ 465,858,228	\$ 261,553,836	\$ 1,733,722	\$ 706,068,353	\$ 406,119,888	\$ 206,859,486	\$ 687,061	95.00%	0.63875
2022	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 825,546,842	\$ 477,504,684	\$ 268,092,681	\$ 1,777,065	\$ 726,203,642	\$ 419,766,344	\$ 213,388,331	\$ 730,404	95.00%	0.63875
2023	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 846,185,513	\$ 489,442,301	\$ 274,794,998	\$ 1,821,491	\$ 746,842,313	\$ 431,703,961	\$ 220,100,648	\$ 774,830	95.00%	0.63875
2024	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 867,340,151	\$ 501,678,359	\$ 281,664,873	\$ 1,867,029	\$ 767,996,951	\$ 443,940,019	\$ 226,970,523	\$ 820,368	95.00%	0.63875
2025	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 889,023,655	\$ 514,220,318	\$ 289,706,495	\$ 1,913,704	\$ 789,680,455	\$ 456,481,978	\$ 234,012,145	\$ 867,043	95.00%	0.63875
2026	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 911,249,246	\$ 527,075,826	\$ 295,924,158	\$ 1,961,547	\$ 811,906,046	\$ 469,337,486	\$ 241,229,808	\$ 914,886	95.00%	0.63875
2027	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 934,030,478	\$ 540,252,721	\$ 303,322,382	\$ 2,010,586	\$ 834,687,278	\$ 482,514,381	\$ 248,627,912	\$ 963,925	95.00%	0.63875
2028	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 957,381,239	\$ 553,759,039	\$ 310,905,318	\$ 2,060,850	\$ 858,038,039	\$ 496,020,699	\$ 256,210,968	\$ 1,014,189	95.00%	0.63875
2029	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 981,315,770	\$ 567,603,015	\$ 318,677,951	\$ 2,112,372	\$ 881,972,570	\$ 509,864,675	\$ 263,983,601	\$ 1,065,711	95.00%	0.63875
2030	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 1,005,846,665	\$ 581,793,091	\$ 326,644,900	\$ 2,165,181	\$ 906,505,465	\$ 524,054,751	\$ 271,950,550	\$ 1,118,520	95.00%	0.63875
2031	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 1,030,994,881	\$ 596,337,916	\$ 334,811,022	\$ 2,219,310	\$ 931,651,681	\$ 538,599,578	\$ 280,116,672	\$ 1,172,649	95.00%	0.63875
2032	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 1,056,769,753	\$ 611,246,366	\$ 343,181,298	\$ 2,274,793	\$ 957,426,553	\$ 553,508,026	\$ 288,486,948	\$ 1,228,132	95.00%	0.63875

Tax Year(1)	Increment Revenue					Affordable Housing (4)	City Admin (5%)	Net Revenue(Less Transfers and AH)
	Original	Annexation 1995	Annexation 1999	Annexation 2009	Total			
2011	\$ 3,215,154	\$ 1,857,995	\$ 907,980	\$ 1,867	\$ 5,982,996	\$ 1,994,332	\$ 299,150	\$ 3,689,514
2012	\$ 3,310,603	\$ 1,913,204	\$ 938,977	\$ 2,073	\$ 6,164,857	\$ 2,054,952	\$ 308,243	\$ 3,801,662
2013	\$ 3,406,439	\$ 1,969,793	\$ 970,749	\$ 2,283	\$ 6,351,264	\$ 2,117,088	\$ 317,563	\$ 3,916,613
2014	\$ 3,508,721	\$ 2,027,797	\$ 1,003,315	\$ 2,499	\$ 6,542,332	\$ 2,180,777	\$ 327,117	\$ 4,034,438
2015	\$ 3,611,509	\$ 2,087,251	\$ 1,036,695	\$ 2,720	\$ 6,738,176	\$ 2,246,059	\$ 336,909	\$ 4,155,209
2016	\$ 3,716,868	\$ 2,148,192	\$ 1,070,910	\$ 2,947	\$ 6,938,916	\$ 2,312,972	\$ 346,946	\$ 4,278,998
2017	\$ 3,824,860	\$ 2,210,656	\$ 1,105,980	\$ 3,180	\$ 7,144,675	\$ 2,381,558	\$ 357,234	\$ 4,405,883
2018	\$ 3,935,552	\$ 2,274,681	\$ 1,141,926	\$ 3,418	\$ 7,355,578	\$ 2,451,859	\$ 367,779	\$ 4,535,940
2019	\$ 4,049,012	\$ 2,340,307	\$ 1,178,772	\$ 3,662	\$ 7,571,753	\$ 2,523,918	\$ 378,588	\$ 4,669,248
2020	\$ 4,165,308	\$ 2,407,574	\$ 1,216,538	\$ 3,913	\$ 7,793,333	\$ 2,597,778	\$ 389,567	\$ 4,805,889
2021	\$ 4,284,511	\$ 2,476,522	\$ 1,255,249	\$ 4,169	\$ 8,020,452	\$ 2,673,484	\$ 401,023	\$ 4,945,945
2022	\$ 4,406,694	\$ 2,547,195	\$ 1,294,928	\$ 4,432	\$ 8,253,249	\$ 2,751,083	\$ 412,662	\$ 5,089,504
2023	\$ 4,531,933	\$ 2,619,634	\$ 1,335,598	\$ 4,702	\$ 8,491,866	\$ 2,830,622	\$ 424,593	\$ 5,236,651
2024	\$ 4,660,301	\$ 2,693,884	\$ 1,377,286	\$ 4,978	\$ 8,736,449	\$ 2,912,150	\$ 436,822	\$ 5,387,477
2025	\$ 4,791,880	\$ 2,769,990	\$ 1,420,015	\$ 5,261	\$ 8,987,146	\$ 2,995,715	\$ 449,357	\$ 5,542,073
2026	\$ 4,926,747	\$ 2,847,999	\$ 1,463,813	\$ 5,552	\$ 9,244,110	\$ 3,081,370	\$ 462,206	\$ 5,700,535
2027	\$ 5,064,987	\$ 2,927,958	\$ 1,508,705	\$ 5,849	\$ 9,507,499	\$ 3,169,186	\$ 475,375	\$ 5,862,958
2028	\$ 5,206,682	\$ 3,009,916	\$ 1,554,720	\$ 6,154	\$ 9,777,472	\$ 3,259,157	\$ 488,874	\$ 6,029,441
2029	\$ 5,351,920	\$ 3,093,923	\$ 1,601,885	\$ 6,467	\$ 10,054,195	\$ 3,351,398	\$ 502,710	\$ 6,200,067
2030	\$ 5,500,788	\$ 3,180,030	\$ 1,650,230	\$ 6,787	\$ 10,337,835	\$ 3,445,945	\$ 516,892	\$ 6,374,999
2031	\$ 5,653,379	\$ 3,268,290	\$ 1,699,783	\$ 7,116	\$ 10,628,567	\$ 3,542,856	\$ 531,428	\$ 6,554,283
2032	\$ 5,809,784	\$ 3,358,756	\$ 1,750,575	\$ 7,452	\$ 10,926,567	\$ 3,642,189	\$ 546,328	\$ 6,738,050
	\$ 96,935,631	\$ 56,031,545	\$ 28,494,628	\$ 97,463	\$ 181,549,288	\$ 60,516,429	\$ 9,077,464	\$ 111,955,394

- Notes:
(1) TIRZ 2 Expires in Tax Year 2032
(2) Original Area Tax Year 1994, Annexations in Tax Years 1995, 1999, and 2009
(3) Collection Rate 95%
(4) City distributes Total Increment less Admin Costs to the Redevelopment Authority, Redevelopment Authority is responsible for the Affordable Housing component

Exhibit 4 – Part E Plan Revenue Schedule Houston Independent School District

Tax Year(1)	Base Values (2)		Lesser of:				Collection Rate (4)	Tax Rate	
			Captured Appraised Value		Project Plan Value (3)			Original	Annex. 1999
	Original	Annexation 1999	Original	Annexation 1999	Original	Annexation 1999			
2011	\$ 156,591,480	\$ 53,013,840	\$ 825,127,931	\$ 149,358,060	\$ 586,654,000	\$ 79,175,500	95.00%	1.1567	0.96
2012	\$ 156,591,480	\$ 53,013,840	\$ 849,670,916	\$ 154,417,358	\$ 631,020,000	\$ 86,739,000	95.00%	1.1567	0.96
2013	\$ 156,591,480	\$ 53,013,840	\$ 874,827,476	\$ 159,603,137	\$ 693,166,000	\$ 92,302,500	95.00%	1.1567	0.96
2014	\$ 156,591,480	\$ 53,013,840	\$ 900,612,950	\$ 164,918,562	\$ 740,166,000	\$ 98,866,000	95.00%	1.1567	0.96
2015	\$ 156,591,480	\$ 53,013,840	\$ 927,043,061	\$ 170,366,872	\$ 788,694,000	\$ 105,429,500	95.00%	1.1567	0.96
2016	\$ 156,591,480	\$ 53,013,840	\$ 954,133,924	\$ 175,951,390	\$ 865,213,000	\$ 111,993,000	95.00%	1.1567	0.96
2017	\$ 156,591,480	\$ 53,013,840	\$ 981,902,059	\$ 181,675,520	\$ 917,066,500	\$ 118,566,500	95.00%	1.1567	0.96
2018	\$ 156,591,480	\$ 53,013,840	\$ 1,010,364,398	\$ 187,542,754	\$ 988,824,000	\$ 125,116,800	95.00%	1.1567	0.96
2019	\$ 156,591,480	\$ 53,013,840	\$ 1,039,538,295	\$ 193,556,669	\$ 1,044,117,000	\$ 131,688,000	95.00%	1.1567	0.96
2020	\$ 156,591,480	\$ 53,013,840	\$ 1,069,441,539	\$ 199,720,932	\$ 1,101,029,000	\$ 138,259,500	95.00%	1.1567	0.96
2021	\$ 156,591,480	\$ 53,013,840	\$ 1,100,092,365	\$ 206,039,301	\$ 1,141,091,000	\$ 144,831,000	95.00%	1.1567	0.96
2022	\$ 156,591,480	\$ 53,013,840	\$ 1,131,509,461	\$ 212,515,630	\$ 1,181,089,000	\$ 161,402,500	95.00%	1.1567	0.96
2023	\$ 156,591,480	\$ 53,013,840	\$ 1,163,711,984	\$ 219,153,867	\$ 1,222,106,000	\$ 167,963,750	95.00%	1.1567	0.96
2024	\$ 156,591,480	\$ 53,013,840	\$ 1,196,719,571	\$ 225,958,059	\$ 1,264,166,000	\$ 164,628,000	95.00%	1.1567	0.96

Tax Year(1)	Increment Revenue			Affordable Housing (5)	Educational Transfers	HISD Admin	Net Revenue(Less AH, Transfers, & Admin)
	Original	Annexation 1999	Total				
2011	\$ 6,446,535	\$ 722,081	\$ 7,168,616	\$ 2,389,539	\$ 2,171,528	\$ 25,000	\$ 2,582,550
2012	\$ 6,934,058	\$ 781,940	\$ 7,715,998	\$ 2,571,999	\$ 2,246,750	\$ 25,000	\$ 2,872,248
2013	\$ 7,616,838	\$ 841,799	\$ 8,458,636	\$ 2,819,545	\$ 2,344,109	\$ 25,000	\$ 3,269,982
2014	\$ 8,133,425	\$ 901,658	\$ 9,035,083	\$ 3,011,694	\$ 2,422,627	\$ 25,000	\$ 3,575,762
2015	\$ 8,665,583	\$ 961,517	\$ 9,627,100	\$ 3,209,033	\$ 2,502,910	\$ 25,000	\$ 3,890,157
2016	\$ 9,507,523	\$ 1,021,376	\$ 10,528,899	\$ 3,509,633	\$ 2,618,312	\$ 25,000	\$ 4,375,954
2017	\$ 10,077,306	\$ 1,081,235	\$ 11,158,542	\$ 3,719,514	\$ 2,702,861	\$ 25,000	\$ 4,711,167
2018	\$ 10,865,841	\$ 1,141,062	\$ 12,006,903	\$ 4,002,301	\$ 2,812,198	\$ 25,000	\$ 5,167,404
2019	\$ 11,473,436	\$ 1,200,995	\$ 12,674,431	\$ 4,224,810	\$ 2,901,058	\$ 25,000	\$ 5,523,563
2020	\$ 12,098,822	\$ 1,260,927	\$ 13,359,749	\$ 4,453,250	\$ 2,991,934	\$ 25,000	\$ 5,889,565
2021	\$ 12,539,050	\$ 1,320,859	\$ 13,859,908	\$ 4,619,869	\$ 3,061,819	\$ 25,000	\$ 6,153,120
2022	\$ 12,978,574	\$ 1,380,791	\$ 14,359,364	\$ 4,786,455	\$ 3,131,625	\$ 25,000	\$ 6,416,285
2023	\$ 13,429,295	\$ 1,440,629	\$ 14,869,924	\$ 4,956,641	\$ 3,202,669	\$ 25,000	\$ 6,685,614
2024	\$ 13,891,478	\$ 1,500,468	\$ 15,391,946	\$ 5,130,649	\$ 3,275,012	\$ 25,000	\$ 6,961,285
	\$ 144,657,764	\$ 15,557,336	\$ 160,215,100	\$ 53,405,033	\$ 38,385,411	\$ 350,000	\$ 68,074,656

Notes:

- (1) Houston Independent School District participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1995; HISD includes area created by Ord. 94-1345 and enlarged by Ord. 95-1322 as part of 'Original' Area for determining tax year payments to the City of Houston per Ord. 97-119
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%
- (5) City distributes Total Increment less Educational Transfer and Admin Costs to the Redevelopment Authority; Redevelopment Authority is responsible for the Affordable Housing component

Exhibit 5 – Part E Plan Revenue Schedule – Harris County

Tax Year(1)	Base Values (2)		Captured Appraised Value		Collection Rate (4)	Tax Rate
	Original Area	Annexation 1995	Original Area	Annexation 1995		
2011	\$ 99,476,590	\$ 57,654,830	\$ 527,079,810	\$ 305,448,686	95.00%	0.41728
2012	\$ 99,476,590	\$ 57,654,830	\$ 542,743,720	\$ 314,526,274	95.00%	0.41728
2013	\$ 99,476,590	\$ 57,654,830	\$ 558,799,228	\$ 323,830,802	95.00%	0.41728
2014	\$ 99,476,590	\$ 57,654,830	\$ 575,256,124	\$ 333,367,943	95.00%	0.41728
2015	\$ 99,476,590	\$ 57,654,830	\$ 592,124,441	\$ 343,143,512	95.00%	0.41728
2016	\$ 99,476,590	\$ 57,654,830	\$ 609,414,467	\$ 353,163,470	95.00%	0.41728
2017	\$ 99,476,590	\$ 57,654,830	\$ 627,136,744	\$ 363,433,928	95.00%	0.41728
2018	\$ 99,476,590	\$ 57,654,830	\$ 645,302,077	\$ 373,961,147	95.00%	0.41728
2019	\$ 99,476,590	\$ 57,654,830	\$ 663,921,544	\$ 384,751,546	95.00%	0.41728
2020	\$ 99,476,590	\$ 57,654,830	\$ 683,006,497	\$ 395,811,706	95.00%	0.41728
2021	\$ 99,476,590	\$ 57,654,830	\$ 702,568,574	\$ 407,148,369	95.00%	0.41728
2022	\$ 99,476,590	\$ 57,654,830	\$ 722,619,703	\$ 418,768,449	95.00%	0.41728
2023	\$ 99,476,590	\$ 57,654,830	\$ 743,172,111	\$ 430,679,031	95.00%	0.41728
2024	\$ 99,476,590	\$ 57,654,830	\$ 764,238,328	\$ 442,887,378	95.00%	0.41728

Tax Year(1)	Increment Revenue			Affordable Housing (5)	County Admin 5%	Net Revenue(Less AH & Admin)
	Original Area	Annexation 1995	Total			
2011	\$ 2,089,429	\$ 1,210,847	\$ 3,300,276	\$ 694,509	\$ 165,014	\$ 2,440,753
2012	\$ 2,151,523	\$ 1,246,832	\$ 3,398,355	\$ 711,872	\$ 169,918	\$ 2,516,566
2013	\$ 2,215,170	\$ 1,283,717	\$ 3,498,887	\$ 729,669	\$ 174,944	\$ 2,594,274
2014	\$ 2,280,407	\$ 1,321,524	\$ 3,601,931	\$ 747,911	\$ 180,097	\$ 2,673,924
2015	\$ 2,347,276	\$ 1,360,276	\$ 3,707,552	\$ 766,608	\$ 185,378	\$ 2,755,566
2016	\$ 2,415,816	\$ 1,399,997	\$ 3,815,813	\$ 785,773	\$ 190,791	\$ 2,839,249
2017	\$ 2,486,070	\$ 1,440,710	\$ 3,926,781	\$ 805,418	\$ 196,339	\$ 2,925,024
2018	\$ 2,558,081	\$ 1,482,442	\$ 4,040,523	\$ 825,553	\$ 202,026	\$ 3,012,943
2019	\$ 2,631,891	\$ 1,525,217	\$ 4,157,108	\$ 846,192	\$ 207,855	\$ 3,103,060
2020	\$ 2,707,547	\$ 1,569,061	\$ 4,276,608	\$ 867,347	\$ 213,830	\$ 3,195,431
2021	\$ 2,785,094	\$ 1,614,001	\$ 4,399,096	\$ 889,031	\$ 219,955	\$ 3,290,110
2022	\$ 2,864,580	\$ 1,660,065	\$ 4,524,645	\$ 911,256	\$ 226,232	\$ 3,387,157
2023	\$ 2,946,053	\$ 1,707,281	\$ 4,653,334	\$ 934,038	\$ 232,667	\$ 3,486,629
2024	\$ 3,029,563	\$ 1,755,676	\$ 4,785,239	\$ 957,389	\$ 239,262	\$ 3,588,589
	\$ 35,508,501	\$ 20,577,646	\$ 56,086,147	\$ 11,472,566	\$ 2,804,307	\$ 41,809,274

Notes:

- (1) Harris County participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1994 for the Original Area, Tax Year 1995 for Annexed Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%
- (5) City distributes Total Increment less Admin Costs to the Redevelopment Authority; Redevelopment Authority is responsible for the Affordable Housing component; Affordable Housing for Tax Year 2010 is revenue less one-third of admin overhead less affordable housing bond debt service multiplied by 19%; Tax Year 2011 and beyond applies 2.5% to the previous years Affordable Housing

Exhibit 6 – Part E Plan Revenue Schedule – Houston Community College

Tax Year(1)	Base Values (2)			Projected Value			Captured Appraised Value			Collection Rate (3)	Tax Rate
	Original	Annexation 1995	Annexation 1999	Original	Annexation 1995	Annexation 1999	Original	Annexation 1995	Annexation 1999		
2011	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 643,893,325	\$ 367,305,516	\$ 210,984,295	\$ 544,550,125	\$ 309,567,176	\$ 156,289,945	95.00%	0.09222
2012	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 659,990,658	\$ 376,488,154	\$ 216,258,903	\$ 560,647,458	\$ 318,749,814	\$ 161,564,553	95.00%	0.09222
2013	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 676,490,425	\$ 385,900,358	\$ 221,665,375	\$ 577,147,225	\$ 328,162,018	\$ 166,971,025	95.00%	0.09222
2014	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 693,402,685	\$ 395,547,867	\$ 227,207,010	\$ 594,059,485	\$ 337,809,527	\$ 172,512,660	95.00%	0.09222
2015	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 710,737,753	\$ 405,436,563	\$ 232,887,185	\$ 611,394,553	\$ 347,698,223	\$ 178,192,835	95.00%	0.09222
2016	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 728,506,196	\$ 415,572,478	\$ 238,709,365	\$ 629,162,996	\$ 357,834,138	\$ 184,015,015	95.00%	0.09222
2017	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 746,718,851	\$ 425,961,790	\$ 244,677,099	\$ 647,375,651	\$ 368,223,450	\$ 189,982,749	95.00%	0.09222
2018	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 765,386,823	\$ 436,610,834	\$ 250,794,026	\$ 666,043,623	\$ 378,872,494	\$ 196,099,676	95.00%	0.09222
2019	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 784,521,493	\$ 447,526,105	\$ 257,063,877	\$ 685,178,293	\$ 389,787,765	\$ 202,369,527	95.00%	0.09222
2020	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 804,134,531	\$ 458,714,258	\$ 263,490,474	\$ 704,791,331	\$ 400,975,918	\$ 208,796,124	95.00%	0.09222
2021	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 824,237,894	\$ 470,182,114	\$ 270,077,736	\$ 724,894,694	\$ 412,443,774	\$ 215,383,386	95.00%	0.09222
2022	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 844,843,841	\$ 481,936,667	\$ 276,829,679	\$ 745,500,641	\$ 424,198,327	\$ 222,135,329	95.00%	0.09222
2023	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 865,964,937	\$ 493,985,084	\$ 283,750,421	\$ 766,621,737	\$ 436,246,744	\$ 229,056,071	95.00%	0.09222
2024	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 887,614,061	\$ 506,334,711	\$ 290,844,182	\$ 788,270,861	\$ 448,596,371	\$ 236,149,832	95.00%	0.09222

Tax Year(1)	Increment Revenue				Affordable Housing (4)	HCC Admin	Net Revenue(Less Transfers and AH)
	Original	Annexation 1995	Annexation 1999	Total			
2011	\$ 477,075	\$ 271,209	\$ 136,924	\$ 885,208	\$ 295,069	\$ 25,000	\$ 565,138
2012	\$ 491,178	\$ 279,254	\$ 141,545	\$ 911,976	\$ 303,992	\$ 25,000	\$ 582,984
2013	\$ 505,633	\$ 287,499	\$ 146,282	\$ 939,414	\$ 313,138	\$ 25,000	\$ 601,276
2014	\$ 520,450	\$ 295,952	\$ 151,137	\$ 967,538	\$ 322,513	\$ 25,000	\$ 620,025
2015	\$ 535,637	\$ 304,615	\$ 156,113	\$ 996,365	\$ 332,122	\$ 25,000	\$ 639,243
2016	\$ 551,203	\$ 313,495	\$ 161,214	\$ 1,025,912	\$ 341,971	\$ 25,000	\$ 658,941
2017	\$ 567,159	\$ 322,597	\$ 166,442	\$ 1,056,198	\$ 352,066	\$ 25,000	\$ 679,132
2018	\$ 583,514	\$ 331,926	\$ 171,801	\$ 1,087,242	\$ 362,414	\$ 25,000	\$ 699,828
2019	\$ 600,278	\$ 341,489	\$ 177,294	\$ 1,119,061	\$ 373,020	\$ 25,000	\$ 721,041
2020	\$ 617,461	\$ 351,291	\$ 182,924	\$ 1,151,676	\$ 383,892	\$ 25,000	\$ 742,784
2021	\$ 635,073	\$ 361,338	\$ 188,695	\$ 1,185,106	\$ 395,035	\$ 25,000	\$ 765,071
2022	\$ 653,126	\$ 371,636	\$ 194,611	\$ 1,219,372	\$ 406,457	\$ 25,000	\$ 787,915
2023	\$ 671,630	\$ 382,191	\$ 200,674	\$ 1,254,495	\$ 418,165	\$ 25,000	\$ 811,330
2024	\$ 690,596	\$ 393,011	\$ 206,889	\$ 1,290,496	\$ 430,165	\$ 25,000	\$ 835,330
	\$ 8,100,012	\$ 4,607,503	\$ 2,382,543	\$ 15,090,057	\$ 5,030,019	\$ 350,000	\$ 9,710,038

Notes:

- (1) Houston Community College participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1995
- (3) Collection Rate 95%
- (4) City distributes Total Increment less Admin Costs to the Redevelopment Authority; Redevelopment Authority is responsible for the Affordable Housing component

**Fourth Amendment to the Project Plan and Reinvestment Zone
Financing Plan for Reinvestment Zone Number Two (Midtown Zone)**

Public Hearing Wednesday, June 15, 2011

City Statement

On April 28, 2011, the Boards of Directors of Reinvestment Zone Number Two ("Midtown Zone") and the Midtown Redevelopment Authority approved a proposed fourth amendment to the Zone's Project Plan and Reinvestment Zone Financing Plan ("Plan") and forwarded the proposed amendment to the City Council for consideration and approval. A public hearing on the proposed Plan amendment was held as required by Section 311.011(e) of the Texas Tax Code. Notice of this public hearing was published in the *Houston Chronicle* on June 7, 2011, and a copy of the proposed Plan amendment was forwarded to Harris County, Houston Independent School District, and Houston Community College System for review and comment.

The proposed Amended Plan restates the goals and objectives included in the original plan and subsequent amendments. Those goals include addressing problems related to the reconstruction of key streets and utility systems, landscaping, pedestrian enhancements and mobility improvements, parks and parklands, the rehabilitation of cultural and public facilities, and affordable housing.

In total, project costs will increase in the Amended Plan by approximately \$45 million from the last plan amendment that was approved in 2009 (see Part E, Exhibit 1). The Revenue Schedules are amended in the Plan to reflect the participation of Houston Community College District in the Midtown Zone. Projected tax increment revenues are sufficient to support the projects in the Amended Plan (see Part E, Exhibits 2 thru 6C).

When originally created by the City Council on January 1, 1995 the duration of the Midtown Zone was 30 years, terminating on December 31, 2025. Due to the magnitude of development within and adjacent to the Midtown Zone, a greater demand continues to be placed on already distressed infrastructure than was originally projected. This condition requires extending the duration of the Midtown Zone 8 more years. As part of the Amended Plan, it is recommended that the duration of the Midtown Zone be extended to December 31, 2033.

In summary, the City has determined the benefits of the proposed Plan amendment and of utilizing tax increment financing as follows:

BENEFITS OF THE FIRST AMENDMENT TO THE PLAN

- The objectives defined in the Amended Plan will create a new urban neighborhood while respecting the character of the area, and create gateways between Midtown and adjacent developing high density

neighborhoods and districts through the development of connections between the neighborhood and its adjacent activity centers; produce a product unique to the Midtown; and enhance the sense of civic pride for area residents.

- The Midtown Zone will provide the financing and management tools to remedy recent and historic negative trends within the Midtown area, which is currently characterized by blighted, deteriorating, unsanitary, defective and unsafe conditions.
- **BENEFITS TO THE ZONE AND TO THE CITY**
- The improvement projects described in the Plan amendment will encourage the sound growth of mixed use, residential, commercial, and retail development in and around the Zone.
- The goals stated in the Plan amendment facilitate rehabilitation of conditions in the Midtown Zone that substantially impair and arrest the sound growth of the City of Houston and Harris County.

BENEFITS OF TAX INCREMENT FINANCING

The use of tax increment financing to finance the improvements proposed in the Plan amendment provides a dedicated source of revenue and an efficient means of raising capital to fund the improvements.

The Zone meets the following criteria required by Texas Tax Code Section 311.005(1) for an area to qualify as a reinvestment zone:

- 311.005(1)(A) – a substantial number of substandard, slum, deteriorated, or deteriorated structures;
- 311.005(1)(B) – the predominance of defective or inadequate sidewalk or street layout;
- 311.005(1)(D) – unsanitary or unsafe conditions;
- 311.005(1)(E) – the deterioration of site or other improvements; and
- 311.005(1)(H) – conditions that endanger life or property by fire or other cause.
-

Exhibit 1 – Part E Plan Project Costs Schedule

	1997/1999 Plan Estimated Costs	2009 Plan Estimated Costs	2011 Plan Estimated Costs	Total Plan	Costs through 06/30/10	Remaining Costs
<u>Non-Educational Project Costs</u>						
<u>Infrastructure Improvements:</u>						
<u>Roadway and Utility System Improvements</u>						
Streets and Utilities	\$ 62,365,000	\$ -	\$ 7,898,856	\$ 70,263,856	\$ 11,623,374	\$ 58,640,482
Total Roadway and Utility System Improvements - Part A, C, D & E	\$ 62,365,000	\$ -	\$ 7,898,856	\$ 70,263,856	\$ 11,623,374	\$ 58,640,482
<u>Streetscapes and Gateways Improvements</u>						
Streetscapes and Gateways	\$ 36,190,000	\$ -	\$ 4,583,654	\$ 40,773,654	\$ 14,035,466	\$ 26,738,188
Total Traffic Mobility Improvements- Part A, C, D & E	\$ 36,190,000	\$ -	\$ 4,583,654	\$ 40,773,654	\$ 14,035,466	\$ 26,738,188
Total Infrastructure Improvements - Part A, C, D & E	\$ 98,555,000	\$ -	\$ 12,482,510	\$ 111,037,510	\$ 25,658,840	\$ 85,378,670
<u>Other Project Costs:</u>						
<u>Real Property Assembly Improvements</u>						
Real Property Assembly	\$ 20,000,000	\$ -	\$ 2,533,106	\$ 22,533,106	\$ 8,070,370	\$ 14,462,736
Total Real Property Assembly Improvements - Part A, C, D & E	\$ 20,000,000	\$ -	\$ 2,533,106	\$ 22,533,106	\$ 8,070,370	\$ 14,462,736
<u>Professional Services Improvements</u>						
Professional Services	\$ 5,763,000	\$ -	\$ 1,203,225	\$ 6,966,225	\$ 2,542,233	\$ 4,423,992
Total Professional Services Improvements - Part A, C, D & E	\$ 5,763,000	\$ -	\$ 1,203,225	\$ 6,966,225	\$ 2,542,233	\$ 4,423,992
<u>Historic Preservation Improvements</u>						
Historic Preservation	\$ 9,500,000	\$ -	\$ 729,914	\$ 10,229,914	\$ 139,992	\$ 10,089,922
Total Historic Preservation Improvements -Part A, C, D & E	\$ 9,500,000	\$ -	\$ 729,914	\$ 10,229,914	\$ 139,992	\$ 10,089,922
<u>Parks and Recreational Facilities Improvements</u>						
Parks and Paths	\$ 16,210,000	\$ -	\$ 2,053,082	\$ 18,263,082	\$ 7,243,459	\$ 11,019,623
Total Parks and Recreational Facilities Improvements - Part A, C, D & E	\$ 16,210,000	\$ -	\$ 2,053,082	\$ 18,263,082	\$ 7,243,459	\$ 11,019,623
<u>Safety & Security Infrastructure Improvements</u>						
Security Equipment	\$ 4,550,000	\$ -	\$ 576,282	\$ 5,126,282	\$ -	\$ 5,126,282
Total Safety & Security Improvements - Part A, C, D & E	\$ 4,550,000	\$ -	\$ 576,282	\$ 5,126,282	\$ -	\$ 5,126,282
<u>Remediation Improvements</u>						
Demolition and Cleanup	\$ 3,900,000	\$ -	\$ 493,956	\$ 4,393,956	\$ -	\$ 4,393,956
Total Remediation Improvements - Part A, C, D & E	\$ 3,900,000	\$ -	\$ 493,956	\$ 4,393,956	\$ -	\$ 4,393,956
<u>Cultural and Public Facilities Improvements</u>						
Cultural and Places of Public Assembly Facilities	\$ -	\$ 5,000,000	\$ 633,276	\$ 5,633,276	\$ -	\$ 5,633,276
Total Cultural and Public Facilities Improvements - Part A, C, D & E	\$ -	\$ 5,000,000	\$ 633,276	\$ 5,633,276	\$ -	\$ 5,633,276
Total Other Project Costs - Part A, C, D & E	\$ 59,923,000	\$ 5,000,000	\$ 8,222,841	\$ 73,145,841	\$ 17,996,054	\$ 55,149,787
<u>Affordable Housing Improvements</u>						
Affordable Housing	\$ 115,287,000	\$ -	\$ 14,601,707	\$ 129,888,707	\$ 32,782,889	\$ 97,105,818
Total Affordable Housing Improvements - Part A, C, D & E	\$ 115,287,000	\$ -	\$ 14,601,707	\$ 129,888,707	\$ 32,782,889	\$ 97,105,818
<u>Financing Cost:</u>						
Financing Cost	\$ 62,869,111	\$ -	\$ 7,962,705	\$ 70,831,816	\$ 26,808,816	\$ 44,023,000
Total Financing Costs - Part A, C, D & E	\$ 62,869,111	\$ -	\$ 7,962,705	\$ 70,831,816	\$ 26,808,816	\$ 44,023,000
<u>Zone Administration:</u>						
Operations for Duration of Zone	\$ 13,661,000	\$ -	\$ 1,730,238	\$ 15,391,238	\$ 8,400,011	\$ 6,991,227
Zone Creation	\$ 557,300	\$ -	\$ -	\$ 557,300	\$ 557,300	\$ -
Total Zone Administration Costs - Part A, C, D & E	\$ 14,218,300	\$ -	\$ 1,730,238	\$ 15,948,538	\$ 8,957,311	\$ 6,991,227
Total Non- Educational Project Costs - Part A, C, D & E	\$ 240,115,411	\$ 5,000,000	\$ 30,974,576	\$ 276,089,987	\$ 79,421,021	\$ 196,668,966
<u>Education Project Costs</u>						
Cost Associated with the construction/reconstruction of Educational Facilities	\$ 83,770,000	\$ -	\$ -	\$ 83,770,000	\$ 19,981,646	\$ 63,788,354
Total Education Project Costs -Part A, C, D & E	\$ 83,770,000	\$ -	\$ -	\$ 83,770,000	\$ 19,981,646	\$ 63,788,354
PROJECT PLAN TOTAL	\$ 434,622,411	\$ 5,000,000	\$ 45,000,001	\$ 484,622,412	\$ 132,185,556	\$ 352,436,856

Exhibit 2 – Part E Plan
Net Revenue All Entities

TY	Increment Revenue				Net Revenue (Total Increment Revenue Less Transfers)
	Original Area and Annexation 1995	Annexation 1999	Annexation 2009(1)	Total Increment Revenue	
2011	\$ 15,568,244	\$ 1,766,985	\$ 1,867	\$ 17,337,096	\$ 9,277,956
2012	\$ 16,326,652	\$ 1,862,462	\$ 2,073	\$ 18,191,186	\$ 9,773,460
2013	\$ 17,287,089	\$ 1,958,829	\$ 2,283	\$ 19,248,202	\$ 10,382,145
2014	\$ 18,088,275	\$ 2,056,109	\$ 2,499	\$ 20,146,884	\$ 10,904,149
2015	\$ 18,912,148	\$ 2,154,325	\$ 2,720	\$ 21,069,193	\$ 11,440,175
2016	\$ 20,053,094	\$ 2,253,499	\$ 2,947	\$ 22,309,540	\$ 12,153,142
2017	\$ 20,929,359	\$ 2,353,657	\$ 3,180	\$ 23,286,195	\$ 12,721,206
2018	\$ 22,032,037	\$ 2,454,790	\$ 3,418	\$ 24,490,245	\$ 13,416,115
2019	\$ 22,961,630	\$ 2,557,060	\$ 3,662	\$ 25,522,353	\$ 14,016,912
2020	\$ 23,917,064	\$ 2,660,389	\$ 3,913	\$ 26,581,365	\$ 14,633,668
2021	\$ 24,695,590	\$ 2,764,803	\$ 4,169	\$ 27,464,562	\$ 15,154,246
2022	\$ 25,481,870	\$ 2,870,329	\$ 4,432	\$ 28,356,631	\$ 15,680,860
2023	\$ 26,288,016	\$ 2,976,901	\$ 4,702	\$ 29,269,619	\$ 16,220,224
2024	\$ 27,114,509	\$ 3,084,642	\$ 4,978	\$ 30,204,129	\$ 16,772,681
2025	\$ 7,561,869	\$ 1,420,015	\$ 5,261	\$ 8,987,146	\$ 5,542,073
2026	\$ 7,774,746	\$ 1,463,813	\$ 5,552	\$ 9,244,110	\$ 5,700,535
2027	\$ 7,992,944	\$ 1,508,705	\$ 5,849	\$ 9,507,499	\$ 5,862,958
2028	\$ 8,216,598	\$ 1,554,720	\$ 6,154	\$ 9,777,472	\$ 6,029,441
2029	\$ 8,445,842	\$ 1,601,885	\$ 6,467	\$ 10,054,195	\$ 6,200,087
2030	\$ 8,680,818	\$ 1,650,230	\$ 6,787	\$ 10,337,835	\$ 6,374,999
2031	\$ 8,921,668	\$ 1,699,783	\$ 7,116	\$ 10,628,567	\$ 6,554,283
2032	\$ 9,168,540	\$ 1,750,575	\$ 7,452	\$ 10,926,567	\$ 6,738,050
	\$ 366,418,603	\$ 46,424,507	\$ 97,483	\$ 412,940,593	\$ 231,549,363

Notes:

(1) Property Annexed in 2009 encompasses tax-exempt properties, Museum of African American Culture and Asia House

Exhibit 2A – Part E Plan Transfer Schedule All Entities

Tax Year (1)	Increment Revenue										Transfers (5)					Net Revenue (Total Increment Revenue less Total Transfers)	
	Original Area and Annexation 1995 (2)					Annexation 1999 (3)					Total						
	City	HISD	County	HCC	Total	City	HISD	County	HCC	Total	City	Total	Affordable Housing	HISD Educational Transfer	Admin		Total
2011	\$ 5,073,149	\$ 6,446,535	\$ 3,300,276	\$ 748,284	\$ 15,568,244	\$ 907,980	\$ 722,081	\$ -	\$ 136,924	\$ 1,756,985	\$ 1,867	\$ 1,867	\$ 5,373,449	\$ 2,171,528	\$ 514,164	\$ 8,059,140	\$ 9,277,956
2012	\$ 5,223,807	\$ 6,934,058	\$ 3,398,355	\$ 770,431	\$ 16,326,652	\$ 938,977	\$ 761,940	\$ -	\$ 141,545	\$ 1,862,462	\$ 2,073	\$ 2,073	\$ 5,642,816	\$ 2,246,750	\$ 528,161	\$ 8,417,727	\$ 9,773,460
2013	\$ 5,378,232	\$ 7,616,838	\$ 3,498,887	\$ 793,132	\$ 17,287,089	\$ 970,749	\$ 841,739	\$ -	\$ 146,282	\$ 1,958,629	\$ 2,283	\$ 2,283	\$ 5,979,440	\$ 2,344,109	\$ 542,508	\$ 8,866,057	\$ 10,382,145
2014	\$ 5,536,518	\$ 8,133,425	\$ 3,601,931	\$ 816,401	\$ 18,086,275	\$ 1,003,315	\$ 901,658	\$ -	\$ 151,137	\$ 2,056,109	\$ 2,499	\$ 2,499	\$ 6,282,895	\$ 2,422,627	\$ 557,213	\$ 9,242,735	\$ 10,904,149
2015	\$ 5,698,761	\$ 8,665,563	\$ 3,707,552	\$ 840,252	\$ 18,912,148	\$ 1,036,695	\$ 961,517	\$ -	\$ 156,113	\$ 2,154,325	\$ 2,720	\$ 2,720	\$ 6,553,822	\$ 2,522,910	\$ 572,266	\$ 9,629,018	\$ 11,440,175
2016	\$ 5,865,059	\$ 9,507,523	\$ 3,815,813	\$ 864,688	\$ 20,055,094	\$ 1,070,910	\$ 1,021,376	\$ -	\$ 161,214	\$ 2,253,499	\$ 2,947	\$ 2,947	\$ 6,950,349	\$ 2,618,312	\$ 587,736	\$ 10,156,398	\$ 12,153,142
2017	\$ 6,035,516	\$ 10,077,906	\$ 3,926,781	\$ 889,756	\$ 20,929,359	\$ 1,105,980	\$ 1,061,235	\$ -	\$ 166,442	\$ 2,353,657	\$ 3,180	\$ 3,180	\$ 7,258,556	\$ 2,702,861	\$ 603,573	\$ 10,564,990	\$ 12,721,206
2018	\$ 6,210,233	\$ 10,865,841	\$ 4,040,523	\$ 915,441	\$ 22,032,037	\$ 1,141,926	\$ 1,141,062	\$ -	\$ 171,801	\$ 2,454,790	\$ 3,418	\$ 3,418	\$ 7,642,127	\$ 2,812,138	\$ 619,805	\$ 11,074,131	\$ 13,416,115
2019	\$ 6,389,919	\$ 11,473,436	\$ 4,157,108	\$ 941,767	\$ 22,961,630	\$ 1,178,772	\$ 1,200,995	\$ -	\$ 177,294	\$ 2,557,060	\$ 3,662	\$ 3,662	\$ 7,967,940	\$ 2,901,058	\$ 636,443	\$ 11,505,441	\$ 14,016,912
2020	\$ 6,572,882	\$ 12,098,822	\$ 4,276,608	\$ 968,752	\$ 23,917,064	\$ 1,216,538	\$ 1,260,927	\$ -	\$ 182,924	\$ 2,660,389	\$ 3,913	\$ 3,913	\$ 8,302,266	\$ 2,991,934	\$ 653,497	\$ 11,947,697	\$ 14,633,668
2021	\$ 6,761,034	\$ 12,539,050	\$ 4,399,096	\$ 986,411	\$ 24,895,590	\$ 1,255,249	\$ 1,320,659	\$ -	\$ 188,695	\$ 2,764,803	\$ 4,169	\$ 4,169	\$ 8,577,519	\$ 3,061,819	\$ 670,977	\$ 12,310,316	\$ 15,154,246
2022	\$ 6,953,889	\$ 12,978,574	\$ 4,524,645	\$ 1,024,762	\$ 25,481,870	\$ 1,294,928	\$ 1,380,791	\$ -	\$ 194,611	\$ 2,870,329	\$ 4,432	\$ 4,432	\$ 8,855,252	\$ 3,131,625	\$ 688,895	\$ 12,675,771	\$ 15,680,860
2023	\$ 7,151,566	\$ 13,429,295	\$ 4,653,334	\$ 1,053,821	\$ 26,288,016	\$ 1,335,598	\$ 1,440,629	\$ -	\$ 200,674	\$ 2,976,901	\$ 4,702	\$ 4,702	\$ 9,139,466	\$ 3,202,669	\$ 707,260	\$ 13,049,395	\$ 16,220,224
2024	\$ 7,354,185	\$ 13,891,478	\$ 4,785,239	\$ 1,083,607	\$ 27,114,509	\$ 1,377,286	\$ 1,500,468	\$ -	\$ 206,889	\$ 3,094,642	\$ 4,978	\$ 4,978	\$ 9,430,352	\$ 3,275,012	\$ 726,084	\$ 13,431,448	\$ 16,772,681
2025	\$ 7,561,869	\$ -	\$ -	\$ -	\$ 7,561,869	\$ 1,420,015	\$ -	\$ -	\$ -	\$ 1,420,015	\$ 5,261	\$ 5,261	\$ 2,995,715	\$ -	\$ 449,357	\$ 3,445,073	\$ 5,542,073
2026	\$ 7,774,746	\$ -	\$ -	\$ -	\$ 7,774,746	\$ 1,463,813	\$ -	\$ -	\$ -	\$ 1,463,813	\$ 5,552	\$ 5,552	\$ 3,081,370	\$ -	\$ 462,206	\$ 3,543,576	\$ 5,700,335
2027	\$ 7,992,944	\$ -	\$ -	\$ -	\$ 7,992,944	\$ 1,506,705	\$ -	\$ -	\$ -	\$ 1,506,705	\$ 5,849	\$ 5,849	\$ 3,169,166	\$ -	\$ 475,375	\$ 3,644,541	\$ 5,862,958
2028	\$ 8,216,598	\$ -	\$ -	\$ -	\$ 8,216,598	\$ 1,554,720	\$ -	\$ -	\$ -	\$ 1,554,720	\$ 6,154	\$ 6,154	\$ 3,259,157	\$ -	\$ 488,874	\$ 3,748,031	\$ 6,029,441
2029	\$ 8,445,942	\$ -	\$ -	\$ -	\$ 8,445,942	\$ 1,601,885	\$ -	\$ -	\$ -	\$ 1,601,885	\$ 6,467	\$ 6,467	\$ 3,351,398	\$ -	\$ 502,710	\$ 3,854,108	\$ 6,200,087
2030	\$ 8,680,818	\$ -	\$ -	\$ -	\$ 8,680,818	\$ 1,650,230	\$ -	\$ -	\$ -	\$ 1,650,230	\$ 6,787	\$ 6,787	\$ 3,445,945	\$ -	\$ 516,892	\$ 3,962,837	\$ 6,374,999
2031	\$ 8,921,668	\$ -	\$ -	\$ -	\$ 8,921,668	\$ 1,699,783	\$ -	\$ -	\$ -	\$ 1,699,783	\$ 7,116	\$ 7,116	\$ 3,542,856	\$ -	\$ 531,428	\$ 4,074,284	\$ 6,554,283
2032	\$ 9,168,540	\$ -	\$ -	\$ -	\$ 9,168,540	\$ 1,750,575	\$ -	\$ -	\$ -	\$ 1,750,575	\$ 7,452	\$ 7,452	\$ 3,642,189	\$ -	\$ 546,328	\$ 4,188,517	\$ 6,738,050
2033	\$ 152,967,177	\$ 144,657,764	\$ 56,086,147	\$ 12,707,514	\$ 366,418,603	\$ 28,484,628	\$ 15,557,336	\$ -	\$ 2,382,543	\$ 46,424,507	\$ 97,483	\$ 97,483	\$ 130,424,047	\$ 38,968,411	\$ 12,581,772	\$ 181,391,230	\$ 231,549,563

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032; Harris County, Houston ISD, and Houston Community College Participation ends in 2024
- (2) City, Harris County, Houston Independent School District, and Houston Community College participate in the 1994 Original Area and 1995 Annexed Area
- (3) City, Houston Independent School District, and Houston Community College participate in the 1999 Annexed Area; County does not
- (4) Only City of Houston participates in 2009 Annexation
- (5) Transfer categories Affordable Housing and Admin include all four jurisdictions; HISD Educational Transfer represents Houston Independent School District Only

Exhibit 3 – Part E Plan Revenue Schedule – City of Houston (All Areas)

Tax Year(1)	Base Values (2)				Projected Value				Captured Appraised Value				Collection Rate (3)	Tax Rate
	Original	Annexation 1995	Annexation 1999	Annexation 2009	Original	Annexation 1995	Annexation 1999	Annexation 2009	Original	Annexation 1995	Annexation 1999	Annexation 2009		
2011	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 629,186,218	\$ 363,927,703	\$ 204,325,438	\$ 1,354,381	\$ 529,843,018	\$ 306,189,363	\$ 149,531,088	\$ 307,720	95.00%	0.53875
2012	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 644,915,874	\$ 373,026,896	\$ 209,433,574	\$ 1,388,240	\$ 545,572,674	\$ 315,287,556	\$ 154,739,224	\$ 341,575	95.00%	0.53875
2013	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 661,038,771	\$ 382,351,543	\$ 214,669,414	\$ 1,420,946	\$ 561,695,571	\$ 324,613,203	\$ 159,975,064	\$ 376,265	95.00%	0.53875
2014	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 677,564,740	\$ 391,910,332	\$ 220,036,149	\$ 1,458,520	\$ 576,221,540	\$ 334,171,992	\$ 165,341,799	\$ 411,859	95.00%	0.53875
2015	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 694,503,858	\$ 401,708,090	\$ 225,537,053	\$ 1,494,983	\$ 595,160,658	\$ 343,969,750	\$ 170,842,703	\$ 448,322	95.00%	0.53875
2016	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 711,866,455	\$ 411,750,793	\$ 231,175,479	\$ 1,534,357	\$ 612,523,255	\$ 354,012,453	\$ 176,481,129	\$ 485,696	95.00%	0.53875
2017	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 729,663,116	\$ 422,044,562	\$ 236,954,866	\$ 1,570,666	\$ 630,319,916	\$ 364,306,222	\$ 182,260,516	\$ 524,005	95.00%	0.53875
2018	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 747,904,694	\$ 432,995,676	\$ 242,878,738	\$ 1,609,933	\$ 648,561,494	\$ 374,857,336	\$ 188,184,388	\$ 563,272	95.00%	0.53875
2019	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 766,602,311	\$ 443,410,568	\$ 248,950,706	\$ 1,650,181	\$ 667,259,111	\$ 385,672,228	\$ 194,256,356	\$ 603,520	95.00%	0.53875
2020	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 785,767,369	\$ 454,495,833	\$ 255,174,474	\$ 1,691,436	\$ 686,424,169	\$ 396,757,493	\$ 200,480,124	\$ 644,775	95.00%	0.53875
2021	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 805,411,553	\$ 465,858,228	\$ 261,553,836	\$ 1,733,722	\$ 706,068,353	\$ 408,119,886	\$ 206,659,486	\$ 667,061	95.00%	0.53875
2022	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 825,546,842	\$ 477,504,684	\$ 268,092,611	\$ 1,777,065	\$ 726,203,642	\$ 419,766,344	\$ 213,398,331	\$ 730,404	95.00%	0.53875
2023	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 846,185,513	\$ 489,442,301	\$ 274,794,998	\$ 1,821,491	\$ 746,842,313	\$ 431,703,961	\$ 220,100,648	\$ 774,830	95.00%	0.53875
2024	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 867,340,151	\$ 501,678,359	\$ 281,954,873	\$ 1,867,029	\$ 767,995,951	\$ 443,940,019	\$ 226,970,523	\$ 820,358	95.00%	0.53875
2025	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 889,029,655	\$ 514,220,318	\$ 289,706,495	\$ 1,919,704	\$ 789,680,455	\$ 456,481,978	\$ 234,012,145	\$ 867,043	95.00%	0.53875
2026	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 911,249,246	\$ 527,078,626	\$ 299,324,158	\$ 1,961,547	\$ 811,906,046	\$ 469,337,496	\$ 241,229,808	\$ 914,886	95.00%	0.53875
2027	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 934,030,478	\$ 540,252,721	\$ 303,322,262	\$ 2,010,586	\$ 834,687,278	\$ 482,514,381	\$ 248,627,912	\$ 963,925	95.00%	0.53875
2028	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 957,381,239	\$ 553,759,039	\$ 310,905,318	\$ 2,060,850	\$ 858,038,039	\$ 496,020,692	\$ 256,210,968	\$ 1,014,189	95.00%	0.53875
2029	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 981,315,770	\$ 567,603,015	\$ 318,677,951	\$ 2,112,372	\$ 881,972,570	\$ 509,864,675	\$ 263,983,601	\$ 1,065,711	95.00%	0.53875
2030	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 1,005,848,665	\$ 581,793,091	\$ 326,644,900	\$ 2,165,181	\$ 906,505,465	\$ 524,054,751	\$ 271,950,550	\$ 1,118,520	95.00%	0.53875
2031	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 1,030,994,881	\$ 596,337,918	\$ 334,811,022	\$ 2,219,210	\$ 931,651,681	\$ 536,599,578	\$ 280,116,672	\$ 1,172,649	95.00%	0.53875
2032	\$ 99,343,200	\$ 57,738,340	\$ 54,694,350	\$ 1,046,661	\$ 1,056,769,753	\$ 611,246,365	\$ 343,181,298	\$ 2,274,793	\$ 957,426,553	\$ 553,508,026	\$ 286,486,948	\$ 1,228,132	95.00%	0.53875

Tax Year(1)	Increment Revenue					Affordable Housing (4)	City Admin (5%)	Net Revenue/ Less Transfers and AH)
	Original	Annexation 1995	Annexation 1999	Annexation 2009	Total			
2011	\$ 3,215,154	\$ 1,857,955	\$ 907,980	\$ 1,867	\$ 5,982,996	\$ 1,984,332	\$ 299,150	\$ 3,689,514
2012	\$ 3,310,603	\$ 1,913,204	\$ 938,977	\$ 2,073	\$ 6,164,857	\$ 2,054,952	\$ 308,243	\$ 3,801,662
2013	\$ 3,408,439	\$ 1,969,793	\$ 970,749	\$ 2,283	\$ 6,351,264	\$ 2,117,088	\$ 317,563	\$ 3,916,613
2014	\$ 3,508,721	\$ 2,027,797	\$ 1,003,315	\$ 2,499	\$ 6,542,332	\$ 2,180,777	\$ 327,117	\$ 4,034,438
2015	\$ 3,611,509	\$ 2,087,251	\$ 1,036,695	\$ 2,720	\$ 6,738,176	\$ 2,246,059	\$ 336,909	\$ 4,155,209
2016	\$ 3,716,868	\$ 2,148,192	\$ 1,070,910	\$ 2,947	\$ 6,938,916	\$ 2,312,972	\$ 346,946	\$ 4,278,996
2017	\$ 3,824,860	\$ 2,210,656	\$ 1,105,980	\$ 3,180	\$ 7,144,675	\$ 2,381,558	\$ 357,234	\$ 4,405,883
2018	\$ 3,935,592	\$ 2,274,681	\$ 1,141,926	\$ 3,416	\$ 7,356,578	\$ 2,451,859	\$ 367,779	\$ 4,535,940
2019	\$ 4,049,012	\$ 2,340,207	\$ 1,178,772	\$ 3,662	\$ 7,571,753	\$ 2,523,918	\$ 378,568	\$ 4,669,248
2020	\$ 4,165,308	\$ 2,407,574	\$ 1,216,538	\$ 3,913	\$ 7,793,333	\$ 2,597,778	\$ 389,657	\$ 4,806,889
2021	\$ 4,284,511	\$ 2,476,522	\$ 1,255,243	\$ 4,169	\$ 8,020,453	\$ 2,673,484	\$ 401,023	\$ 4,945,945
2022	\$ 4,406,694	\$ 2,547,195	\$ 1,294,928	\$ 4,432	\$ 8,253,249	\$ 2,751,083	\$ 412,662	\$ 5,089,504
2023	\$ 4,531,933	\$ 2,619,634	\$ 1,335,598	\$ 4,702	\$ 8,491,866	\$ 2,830,622	\$ 424,593	\$ 5,236,651
2024	\$ 4,660,301	\$ 2,693,884	\$ 1,377,285	\$ 4,978	\$ 8,736,449	\$ 2,912,150	\$ 436,822	\$ 5,387,477
2025	\$ 4,791,880	\$ 2,769,990	\$ 1,420,015	\$ 5,261	\$ 8,987,146	\$ 2,995,715	\$ 449,357	\$ 5,542,073
2026	\$ 4,926,747	\$ 2,847,999	\$ 1,463,813	\$ 5,552	\$ 9,244,110	\$ 3,081,370	\$ 462,206	\$ 5,700,535
2027	\$ 5,064,987	\$ 2,927,958	\$ 1,508,705	\$ 5,849	\$ 9,507,499	\$ 3,169,166	\$ 475,375	\$ 5,862,958
2028	\$ 5,206,682	\$ 3,009,916	\$ 1,554,720	\$ 6,154	\$ 9,777,472	\$ 3,259,157	\$ 488,874	\$ 6,029,441
2029	\$ 5,351,920	\$ 3,093,923	\$ 1,601,885	\$ 6,467	\$ 10,054,195	\$ 3,351,398	\$ 502,710	\$ 6,200,087
2030	\$ 5,500,788	\$ 3,180,030	\$ 1,650,230	\$ 6,787	\$ 10,337,835	\$ 3,445,945	\$ 516,892	\$ 6,374,999
2031	\$ 5,653,379	\$ 3,268,290	\$ 1,699,783	\$ 7,116	\$ 10,628,567	\$ 3,542,856	\$ 531,428	\$ 6,554,283
2032	\$ 5,809,784	\$ 3,358,756	\$ 1,750,575	\$ 7,452	\$ 10,926,567	\$ 3,642,189	\$ 546,328	\$ 6,738,050
	\$ 96,935,631	\$ 56,031,545	\$ 28,484,628	\$ 97,483	\$ 181,549,288	\$ 60,516,429	\$ 9,077,464	\$ 111,955,394

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032
- (2) Original Area Tax Year 1994, Annexations in Tax Years 1995, 1999, and 2009
- (3) Collection Rate 95%
- (4) City distributes Total Increment less Admin Costs to the Redevelopment Authority; Redevelopment Authority is responsible for the Affordable Housing component

Exhibit 3A – Part E Plan
Revenue Schedule– City of Houston (Original Area)

Tax Year	Fiscal Year	Base Value (1)	Projected Value (2)	Captured Appraised Value	Collection Rate (3)	Tax Rate	Increment Revenue
2011	2012	\$ 99,343,200	\$ 629,186,218	\$ 529,843,018	95.00%	0.63875	\$ 3,215,154
2012	2013	\$ 99,343,200	\$ 644,915,874	\$ 545,572,674	95.00%	0.63875	\$ 3,310,603
2013	2014	\$ 99,343,200	\$ 661,038,771	\$ 561,695,571	95.00%	0.63875	\$ 3,408,439
2014	2015	\$ 99,343,200	\$ 677,564,740	\$ 578,221,540	95.00%	0.63875	\$ 3,508,721
2015	2016	\$ 99,343,200	\$ 694,503,858	\$ 595,160,658	95.00%	0.63875	\$ 3,611,509
2016	2017	\$ 99,343,200	\$ 711,866,455	\$ 612,523,255	95.00%	0.63875	\$ 3,716,868
2017	2018	\$ 99,343,200	\$ 729,663,116	\$ 630,319,916	95.00%	0.63875	\$ 3,824,860
2018	2019	\$ 99,343,200	\$ 747,904,694	\$ 648,561,494	95.00%	0.63875	\$ 3,935,552
2019	2020	\$ 99,343,200	\$ 766,602,311	\$ 667,259,111	95.00%	0.63875	\$ 4,049,012
2020	2021	\$ 99,343,200	\$ 785,767,369	\$ 686,424,169	95.00%	0.63875	\$ 4,165,308
2021	2022	\$ 99,343,200	\$ 805,411,553	\$ 706,068,353	95.00%	0.63875	\$ 4,284,511
2022	2023	\$ 99,343,200	\$ 825,546,842	\$ 726,203,642	95.00%	0.63875	\$ 4,406,694
2023	2024	\$ 99,343,200	\$ 846,185,513	\$ 746,842,313	95.00%	0.63875	\$ 4,531,933
2024	2025	\$ 99,343,200	\$ 867,340,151	\$ 767,996,951	95.00%	0.63875	\$ 4,660,301
2025	2026	\$ 99,343,200	\$ 889,023,655	\$ 789,680,455	95.00%	0.63875	\$ 4,791,880
2026	2027	\$ 99,343,200	\$ 911,249,246	\$ 811,906,046	95.00%	0.63875	\$ 4,926,747
2027	2028	\$ 99,343,200	\$ 934,030,478	\$ 834,687,278	95.00%	0.63875	\$ 5,064,987
2028	2029	\$ 99,343,200	\$ 957,381,239	\$ 858,038,039	95.00%	0.63875	\$ 5,206,682
2029	2030	\$ 99,343,200	\$ 981,315,770	\$ 881,972,570	95.00%	0.63875	\$ 5,351,920
2030	2031	\$ 99,343,200	\$ 1,005,848,665	\$ 906,505,465	95.00%	0.63875	\$ 5,500,788
2031	2032	\$ 99,343,200	\$ 1,030,994,881	\$ 931,651,681	95.00%	0.63875	\$ 5,653,379
2032	2033	\$ 99,343,200	\$ 1,056,769,753	\$ 957,426,553	95.00%	0.63875	\$ 5,809,784
							\$ 93,720,478

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1994 for the Original Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

**Exhibit 3B – Part E Plan
Revenue Schedule – City of Houston (1995 Annexed Area)**

Tax Year(1)	Fiscal Year	Base Value(2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 57,738,340	\$ 363,927,703	\$ 306,189,363	95.00%	0.63875	\$ 1,857,995
2012	2013	\$ 57,738,340	\$ 373,025,896	\$ 315,287,556	95.00%	0.63875	\$ 1,913,204
2013	2014	\$ 57,738,340	\$ 382,351,543	\$ 324,613,203	95.00%	0.63875	\$ 1,969,793
2014	2015	\$ 57,738,340	\$ 391,910,332	\$ 334,171,992	95.00%	0.63875	\$ 2,027,797
2015	2016	\$ 57,738,340	\$ 401,708,090	\$ 343,969,750	95.00%	0.63875	\$ 2,087,251
2016	2017	\$ 57,738,340	\$ 411,750,793	\$ 354,012,453	95.00%	0.63875	\$ 2,148,192
2017	2018	\$ 57,738,340	\$ 422,044,562	\$ 364,306,222	95.00%	0.63875	\$ 2,210,656
2018	2019	\$ 57,738,340	\$ 432,595,676	\$ 374,857,336	95.00%	0.63875	\$ 2,274,681
2019	2020	\$ 57,738,340	\$ 443,410,568	\$ 385,672,228	95.00%	0.63875	\$ 2,340,307
2020	2021	\$ 57,738,340	\$ 454,495,833	\$ 396,757,493	95.00%	0.63875	\$ 2,407,574
2021	2022	\$ 57,738,340	\$ 465,858,228	\$ 408,119,888	95.00%	0.63875	\$ 2,476,522
2022	2023	\$ 57,738,340	\$ 477,504,684	\$ 419,766,344	95.00%	0.63875	\$ 2,547,195
2023	2024	\$ 57,738,340	\$ 489,442,301	\$ 431,703,961	95.00%	0.63875	\$ 2,619,634
2024	2025	\$ 57,738,340	\$ 501,678,359	\$ 443,940,019	95.00%	0.63875	\$ 2,693,884
2025	2026	\$ 57,738,340	\$ 514,220,318	\$ 456,481,978	95.00%	0.63875	\$ 2,769,990
2026	2027	\$ 57,738,340	\$ 527,075,826	\$ 469,337,486	95.00%	0.63875	\$ 2,847,999
2027	2028	\$ 57,738,340	\$ 540,252,721	\$ 482,514,381	95.00%	0.63875	\$ 2,927,958
2028	2029	\$ 57,738,340	\$ 553,759,039	\$ 496,020,699	95.00%	0.63875	\$ 3,009,916
2029	2030	\$ 57,738,340	\$ 567,603,015	\$ 509,864,675	95.00%	0.63875	\$ 3,093,923
2030	2031	\$ 57,738,340	\$ 581,793,091	\$ 524,054,751	95.00%	0.63875	\$ 3,180,030
2031	2032	\$ 57,738,340	\$ 596,337,918	\$ 538,599,578	95.00%	0.63875	\$ 3,268,290
2032	2033	\$ 57,738,340	\$ 611,246,366	\$ 553,508,026	95.00%	0.63875	\$ 3,358,756
							\$ 56,031,545

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1995 for the Annexed Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 3C – Part E Plan
Revenue Schedule – City of Houston (1999 Annexed Area)

Tax Year(1)	Fiscal Year	Base Value(2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 54,694,350	\$ 204,325,438	\$ 149,631,088	95.00%	0.63875	\$ 907,980
2012	2013	\$ 54,694,350	\$ 209,433,574	\$ 154,739,224	95.00%	0.63875	\$ 938,977
2013	2014	\$ 54,694,350	\$ 214,669,414	\$ 159,975,064	95.00%	0.63875	\$ 970,749
2014	2015	\$ 54,694,350	\$ 220,036,149	\$ 165,341,799	95.00%	0.63875	\$ 1,003,315
2015	2016	\$ 54,694,350	\$ 225,537,053	\$ 170,842,703	95.00%	0.63875	\$ 1,036,695
2016	2017	\$ 54,694,350	\$ 231,175,479	\$ 176,481,129	95.00%	0.63875	\$ 1,070,910
2017	2018	\$ 54,694,350	\$ 236,954,866	\$ 182,260,516	95.00%	0.63875	\$ 1,105,980
2018	2019	\$ 54,694,350	\$ 242,878,738	\$ 188,184,388	95.00%	0.63875	\$ 1,141,926
2019	2020	\$ 54,694,350	\$ 248,950,706	\$ 194,256,356	95.00%	0.63875	\$ 1,178,772
2020	2021	\$ 54,694,350	\$ 255,174,474	\$ 200,480,124	95.00%	0.63875	\$ 1,216,538
2021	2022	\$ 54,694,350	\$ 261,553,836	\$ 206,859,486	95.00%	0.63875	\$ 1,255,249
2022	2023	\$ 54,694,350	\$ 268,092,681	\$ 213,398,331	95.00%	0.63875	\$ 1,294,928
2023	2024	\$ 54,694,350	\$ 274,794,998	\$ 220,100,648	95.00%	0.63875	\$ 1,335,598
2024	2025	\$ 54,694,350	\$ 281,664,873	\$ 226,970,523	95.00%	0.63875	\$ 1,377,286
2025	2026	\$ 54,694,350	\$ 288,706,495	\$ 234,012,145	95.00%	0.63875	\$ 1,420,015
2026	2027	\$ 54,694,350	\$ 295,924,158	\$ 241,229,808	95.00%	0.63875	\$ 1,463,813
2027	2028	\$ 54,694,350	\$ 303,322,262	\$ 248,627,912	95.00%	0.63875	\$ 1,508,705
2028	2029	\$ 54,694,350	\$ 310,905,318	\$ 256,210,968	95.00%	0.63875	\$ 1,554,720
2029	2030	\$ 54,694,350	\$ 318,677,951	\$ 263,983,601	95.00%	0.63875	\$ 1,601,885
2030	2031	\$ 54,694,350	\$ 326,644,900	\$ 271,950,550	95.00%	0.63875	\$ 1,650,230
2031	2032	\$ 54,694,350	\$ 334,811,022	\$ 280,116,672	95.00%	0.63875	\$ 1,699,783
2032	2033	\$ 54,694,350	\$ 343,181,298	\$ 288,486,948	95.00%	0.63875	\$ 1,750,575
							\$ 28,484,628

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1999 for the Annexed Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

**Exhibit 3D – Part E Plan
Revenue Schedule – City of Houston (2009 Annexed Area)**

Tax Year(1)	Fiscal Year	Base Value(2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 1,046,661	\$ 1,354,381	\$ 307,720	95.00%	0.63875	\$ 1,867
2012	2013	\$ 1,046,661	\$ 1,388,240	\$ 341,579	95.00%	0.63875	\$ 2,073
2013	2014	\$ 1,046,661	\$ 1,422,946	\$ 376,285	95.00%	0.63875	\$ 2,283
2014	2015	\$ 1,046,661	\$ 1,458,520	\$ 411,859	95.00%	0.63875	\$ 2,499
2015	2016	\$ 1,046,661	\$ 1,494,983	\$ 448,322	95.00%	0.63875	\$ 2,720
2016	2017	\$ 1,046,661	\$ 1,532,357	\$ 485,696	95.00%	0.63875	\$ 2,947
2017	2018	\$ 1,046,661	\$ 1,570,666	\$ 524,005	95.00%	0.63875	\$ 3,180
2018	2019	\$ 1,046,661	\$ 1,609,933	\$ 563,272	95.00%	0.63875	\$ 3,418
2019	2020	\$ 1,046,661	\$ 1,650,181	\$ 603,520	95.00%	0.63875	\$ 3,662
2020	2021	\$ 1,046,661	\$ 1,691,436	\$ 644,775	95.00%	0.63875	\$ 3,913
2021	2022	\$ 1,046,661	\$ 1,733,722	\$ 687,061	95.00%	0.63875	\$ 4,169
2022	2023	\$ 1,046,661	\$ 1,777,065	\$ 730,404	95.00%	0.63875	\$ 4,432
2023	2024	\$ 1,046,661	\$ 1,821,491	\$ 774,830	95.00%	0.63875	\$ 4,702
2024	2025	\$ 1,046,661	\$ 1,867,029	\$ 820,368	95.00%	0.63875	\$ 4,978
2025	2026	\$ 1,046,661	\$ 1,913,704	\$ 867,043	95.00%	0.63875	\$ 5,261
2026	2027	\$ 1,046,661	\$ 1,961,547	\$ 914,886	95.00%	0.63875	\$ 5,552
2027	2028	\$ 1,046,661	\$ 2,010,586	\$ 963,925	95.00%	0.63875	\$ 5,849
2028	2029	\$ 1,046,661	\$ 2,060,850	\$ 1,014,189	95.00%	0.63875	\$ 6,154
2029	2030	\$ 1,046,661	\$ 2,112,372	\$ 1,065,711	95.00%	0.63875	\$ 6,467
2030	2031	\$ 1,046,661	\$ 2,165,181	\$ 1,118,520	95.00%	0.63875	\$ 6,787
2031	2032	\$ 1,046,661	\$ 2,219,310	\$ 1,172,649	95.00%	0.63875	\$ 7,116
2032	2033	\$ 1,046,661	\$ 2,274,793	\$ 1,228,132	95.00%	0.63875	\$ 7,452
							\$ 97,483

Notes:

- (1) TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1999 for the Annexed Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

**Exhibit 4 – Part E Plan
Net Revenue and Transfer Schedule – Houston Independent School District (All Areas)**

Tax Year(1)	Base Values (2)		Lesser of:				Collection Rate (4)	Tax Rate	
	Original	Annexation 1999	Captured Appraised Value		Project Plan Value (3)			Original	Annex. 1999
			Original	Annexation 1999	Original	Annexation 1999			
2011	\$ 156,591,480	\$ 53,013,840	\$ 825,127,931	\$ 149,358,060	\$ 586,654,000	\$ 79,175,500	95.00%	1.1567	0.96
2012	\$ 156,591,480	\$ 53,013,840	\$ 849,670,916	\$ 154,417,356	\$ 631,020,000	\$ 85,739,000	95.00%	1.1567	0.96
2013	\$ 156,591,480	\$ 53,013,840	\$ 874,827,476	\$ 159,503,137	\$ 693,155,000	\$ 92,302,500	95.00%	1.1567	0.96
2014	\$ 156,591,480	\$ 53,013,840	\$ 900,612,950	\$ 164,918,562	\$ 740,166,000	\$ 98,866,000	95.00%	1.1567	0.96
2015	\$ 156,591,480	\$ 53,013,840	\$ 927,043,061	\$ 170,366,872	\$ 788,594,000	\$ 105,429,500	95.00%	1.1567	0.96
2016	\$ 156,591,480	\$ 53,013,840	\$ 954,133,924	\$ 175,961,390	\$ 865,213,000	\$ 111,993,000	95.00%	1.1567	0.96
2017	\$ 156,591,480	\$ 53,013,840	\$ 981,902,059	\$ 181,675,520	\$ 917,065,000	\$ 118,596,500	95.00%	1.1567	0.96
2018	\$ 156,591,480	\$ 53,013,840	\$ 1,010,364,396	\$ 187,542,754	\$ 988,824,000	\$ 125,116,500	95.00%	1.1567	0.96
2019	\$ 156,591,480	\$ 53,013,840	\$ 1,039,538,295	\$ 193,556,669	\$ 1,044,117,000	\$ 131,688,000	95.00%	1.1567	0.96
2020	\$ 156,591,480	\$ 53,013,840	\$ 1,069,441,539	\$ 199,720,932	\$ 1,101,029,000	\$ 138,259,500	95.00%	1.1567	0.96
2021	\$ 156,591,480	\$ 53,013,840	\$ 1,100,092,365	\$ 206,039,301	\$ 1,141,091,000	\$ 144,831,000	95.00%	1.1567	0.96
2022	\$ 156,591,480	\$ 53,013,840	\$ 1,131,509,461	\$ 212,515,630	\$ 1,181,089,000	\$ 151,402,500	95.00%	1.1567	0.96
2023	\$ 156,591,480	\$ 53,013,840	\$ 1,163,711,984	\$ 219,153,867	\$ 1,222,106,000	\$ 157,963,750	95.00%	1.1567	0.96
2024	\$ 156,591,480	\$ 53,013,840	\$ 1,196,719,571	\$ 226,968,059	\$ 1,264,166,000	\$ 164,525,000	95.00%	1.1567	0.96

Tax Year(1)	Increment Revenue			Affordable Housing (5)	Educational Transfers	HISD Admin	Net Revenue Less AH, Transfers, & Admin
	Original	Annexation 1999	Total				
2011	\$ 6,446,535	\$ 722,081	\$ 7,168,616	\$ 2,389,539	\$ 2,171,528	\$ 25,000	\$ 2,582,550
2012	\$ 6,934,058	\$ 781,940	\$ 7,715,996	\$ 2,571,999	\$ 2,246,750	\$ 25,000	\$ 2,872,248
2013	\$ 7,616,838	\$ 841,792	\$ 8,458,636	\$ 2,819,545	\$ 2,344,109	\$ 25,000	\$ 3,269,582
2014	\$ 8,133,425	\$ 901,658	\$ 9,035,083	\$ 3,011,894	\$ 2,422,827	\$ 25,000	\$ 3,575,762
2015	\$ 8,665,583	\$ 961,517	\$ 9,627,100	\$ 3,209,033	\$ 2,502,910	\$ 25,000	\$ 3,890,157
2016	\$ 9,507,923	\$ 1,021,375	\$ 10,529,299	\$ 3,509,833	\$ 2,616,312	\$ 25,000	\$ 4,375,954
2017	\$ 10,077,306	\$ 1,081,235	\$ 11,158,542	\$ 3,719,514	\$ 2,702,861	\$ 25,000	\$ 4,711,167
2018	\$ 10,855,841	\$ 1,141,062	\$ 12,006,903	\$ 4,002,301	\$ 2,812,198	\$ 25,000	\$ 5,167,404
2019	\$ 11,473,436	\$ 1,200,995	\$ 12,674,431	\$ 4,224,810	\$ 2,901,058	\$ 25,000	\$ 5,529,563
2020	\$ 12,098,822	\$ 1,260,927	\$ 13,359,749	\$ 4,453,250	\$ 2,991,934	\$ 25,000	\$ 5,889,565
2021	\$ 12,539,050	\$ 1,320,859	\$ 13,859,908	\$ 4,819,969	\$ 3,061,819	\$ 25,000	\$ 6,153,120
2022	\$ 12,978,574	\$ 1,380,791	\$ 14,359,364	\$ 4,786,455	\$ 3,131,625	\$ 25,000	\$ 6,416,285
2023	\$ 13,429,295	\$ 1,440,829	\$ 14,869,924	\$ 4,856,841	\$ 3,202,669	\$ 25,000	\$ 6,685,814
2024	\$ 13,891,478	\$ 1,500,468	\$ 15,391,946	\$ 5,130,649	\$ 3,275,012	\$ 25,000	\$ 6,961,285
	\$ 144,657,764	\$ 15,557,336	\$ 160,215,100	\$ 53,405,033	\$ 36,385,411	\$ 350,000	\$ 68,074,666

Notes:

- (1) Houston Independent School District participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1995; HISD includes area created by Ord. 94-1345 and enlarged by Ord. 95-1322 as part of 'Original' Area for determining tax year payments to the City of Houston per Ord. 97-119
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%
- (5) City distributes Total Increment less Educational Transfer and Admin Costs to the Redevelopment Authority; Redevelopment Authority is responsible for the Affordable Housing component

Exhibit 4A – Part E Plan
Revenue Schedule – Houston Independent School District (Original and 1995 Annexed Area)

Tax Year	Fiscal Year	Base Value (1)	Projected Value (2)	Lesser of:		Collection Rate (4)	Tax Rate	Increment Revenue
				Captured Appraised Value	Project Plan			
2011	2012	\$ 156,591,480	\$ 981,719,411	\$ 825,127,931	\$ 586,654,000	95.00%	1.15670	\$ 6,446,535
2012	2013	\$ 156,591,480	\$ 1,006,262,396	\$ 849,670,916	\$ 631,020,000	95.00%	1.15670	\$ 6,934,058
2013	2014	\$ 156,591,480	\$ 1,031,418,956	\$ 874,827,476	\$ 693,155,000	95.00%	1.15670	\$ 7,616,838
2014	2015	\$ 156,591,480	\$ 1,057,204,430	\$ 900,612,950	\$ 740,166,000	95.00%	1.15670	\$ 8,133,425
2015	2016	\$ 156,591,480	\$ 1,083,634,541	\$ 927,043,061	\$ 788,594,000	95.00%	1.15670	\$ 8,665,583
2016	2017	\$ 156,591,480	\$ 1,110,725,404	\$ 954,133,924	\$ 865,213,000	95.00%	1.15670	\$ 9,507,523
2017	2018	\$ 156,591,480	\$ 1,138,493,539	\$ 981,902,059	\$ 917,065,000	95.00%	1.15670	\$ 10,077,306
2018	2019	\$ 156,591,480	\$ 1,166,955,878	\$ 1,010,364,398	\$ 988,824,000	95.00%	1.15670	\$ 10,865,841
2019	2020	\$ 156,591,480	\$ 1,196,129,775	\$ 1,039,538,295	\$ 1,044,117,000	95.00%	1.15670	\$ 11,473,436
2020	2021	\$ 156,591,480	\$ 1,226,033,019	\$ 1,069,441,539	\$ 1,101,029,000	95.00%	1.15670	\$ 12,098,822
2021	2022	\$ 156,591,480	\$ 1,256,683,845	\$ 1,100,092,365	\$ 1,141,091,000	95.00%	1.15670	\$ 12,539,050
2022	2023	\$ 156,591,480	\$ 1,288,100,941	\$ 1,131,509,461	\$ 1,181,089,000	95.00%	1.15670	\$ 12,978,574
2023	2024	\$ 156,591,480	\$ 1,320,303,464	\$ 1,163,711,984	\$ 1,222,106,000	95.00%	1.15670	\$ 13,429,295
2024	2025	\$ 156,591,480	\$ 1,353,311,051	\$ 1,196,719,571	\$ 1,264,166,000	95.00%	1.15670	\$ 13,891,478
								\$ 144,657,764

Notes:

- (1) Houston Independent School District participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1994 for the Original Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 4B – Part E Plan
Revenue Schedule – Houston Independent School District (1999 Annexed Area)

Tax Year(1)	Fiscal Year	Base Value (2)	Projected Value (3)	Lesser of:		Collection Rate (4)	Tax Rate	Increment Revenue
				Captured Appraised Value	Project Plan			
2011	2012	\$ 53,013,840	\$ 202,371,900	\$ 149,358,060	\$ 79,175,500	95.00%	0.96000	\$ 722,081
2012	2013	\$ 53,013,840	\$ 207,431,198	\$ 154,417,358	\$ 85,739,000	95.00%	0.96000	\$ 781,940
2013	2014	\$ 53,013,840	\$ 212,616,977	\$ 159,603,137	\$ 92,302,500	95.00%	0.96000	\$ 841,799
2014	2015	\$ 53,013,840	\$ 217,932,402	\$ 164,918,562	\$ 98,866,000	95.00%	0.96000	\$ 901,658
2015	2016	\$ 53,013,840	\$ 223,380,712	\$ 170,366,872	\$ 105,429,500	95.00%	0.96000	\$ 961,517
2016	2017	\$ 53,013,840	\$ 228,965,230	\$ 175,951,390	\$ 111,993,000	95.00%	0.96000	\$ 1,021,376
2017	2018	\$ 53,013,840	\$ 234,689,360	\$ 181,675,520	\$ 118,556,500	95.00%	0.96000	\$ 1,081,235
2018	2019	\$ 53,013,840	\$ 240,556,594	\$ 187,542,754	\$ 125,116,500	95.00%	0.96000	\$ 1,141,062
2019	2020	\$ 53,013,840	\$ 246,570,509	\$ 193,556,669	\$ 131,688,000	95.00%	0.96000	\$ 1,200,995
2020	2021	\$ 53,013,840	\$ 252,734,772	\$ 199,720,932	\$ 138,259,500	95.00%	0.96000	\$ 1,260,927
2021	2022	\$ 53,013,840	\$ 259,053,141	\$ 206,039,301	\$ 144,831,000	95.00%	0.96000	\$ 1,320,859
2022	2023	\$ 53,013,840	\$ 265,529,470	\$ 212,515,630	\$ 151,402,500	95.00%	0.96000	\$ 1,380,791
2023	2024	\$ 53,013,840	\$ 272,167,707	\$ 219,153,867	\$ 157,963,750	95.00%	0.96000	\$ 1,440,629
2024	2025	\$ 53,013,840	\$ 278,971,899	\$ 225,958,059	\$ 164,525,000	95.00%	0.96000	\$ 1,500,468
								\$ 15,557,336

Notes:

- (1) Houston Independent School District participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1999
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 5 – Part E Plan

Net Revenue and Transfer Schedule – Harris County (All Areas)

Tax Year(1)	Base Values (2)		Captured Appraised Value		Collection Rate (4)	Tax Rate
	Original Area	Annexation 1995	Original Area	Annexation 1995		
2011	\$ 99,476,590	\$ 57,654,830	\$ 527,079,810	\$ 305,448,666	95.00%	0.41728
2012	\$ 99,476,590	\$ 57,654,830	\$ 542,743,720	\$ 314,526,274	95.00%	0.41728
2013	\$ 99,476,590	\$ 57,654,830	\$ 558,799,228	\$ 323,830,802	95.00%	0.41728
2014	\$ 99,476,590	\$ 57,654,830	\$ 575,256,124	\$ 333,367,943	95.00%	0.41728
2015	\$ 99,476,590	\$ 57,654,830	\$ 592,124,441	\$ 343,143,512	95.00%	0.41728
2016	\$ 99,476,590	\$ 57,654,830	\$ 609,414,467	\$ 353,163,470	95.00%	0.41728
2017	\$ 99,476,590	\$ 57,654,830	\$ 627,136,744	\$ 363,433,928	95.00%	0.41728
2018	\$ 99,476,590	\$ 57,654,830	\$ 645,302,077	\$ 373,961,147	95.00%	0.41728
2019	\$ 99,476,590	\$ 57,654,830	\$ 663,921,544	\$ 384,751,546	95.00%	0.41728
2020	\$ 99,476,590	\$ 57,654,830	\$ 683,006,497	\$ 395,811,706	95.00%	0.41728
2021	\$ 99,476,590	\$ 57,654,830	\$ 702,568,574	\$ 407,148,369	95.00%	0.41728
2022	\$ 99,476,590	\$ 57,654,830	\$ 722,619,703	\$ 418,768,449	95.00%	0.41728
2023	\$ 99,476,590	\$ 57,654,830	\$ 743,172,111	\$ 430,679,031	95.00%	0.41728
2024	\$ 99,476,590	\$ 57,654,830	\$ 764,238,328	\$ 442,887,378	95.00%	0.41728

Tax Year(1)	Increment Revenue		Total	Affordable Housing (5)	County Admin 5%	Net Revenue/Lease AH & Admin
	Original Area	Annexation 1995				
2011	\$ 2,089,429	\$ 1,210,847	\$ 3,300,276	\$ 694,509	\$ 165,014	\$ 2,440,753
2012	\$ 2,151,523	\$ 1,246,832	\$ 3,398,355	\$ 711,872	\$ 169,918	\$ 2,516,566
2013	\$ 2,215,170	\$ 1,283,717	\$ 3,498,887	\$ 729,669	\$ 174,944	\$ 2,594,274
2014	\$ 2,280,407	\$ 1,321,524	\$ 3,601,931	\$ 747,911	\$ 180,097	\$ 2,673,924
2015	\$ 2,347,276	\$ 1,360,276	\$ 3,707,552	\$ 766,608	\$ 185,378	\$ 2,755,566
2016	\$ 2,415,816	\$ 1,399,997	\$ 3,815,813	\$ 785,773	\$ 190,791	\$ 2,839,249
2017	\$ 2,486,070	\$ 1,440,710	\$ 3,926,781	\$ 805,418	\$ 196,339	\$ 2,925,024
2018	\$ 2,558,081	\$ 1,482,442	\$ 4,040,523	\$ 825,553	\$ 202,026	\$ 3,012,943
2019	\$ 2,631,891	\$ 1,525,217	\$ 4,157,108	\$ 846,192	\$ 207,855	\$ 3,103,060
2020	\$ 2,707,547	\$ 1,569,061	\$ 4,276,608	\$ 867,947	\$ 213,830	\$ 3,195,431
2021	\$ 2,785,094	\$ 1,614,001	\$ 4,399,096	\$ 889,031	\$ 219,955	\$ 3,290,110
2022	\$ 2,864,580	\$ 1,660,065	\$ 4,524,645	\$ 911,256	\$ 226,232	\$ 3,387,157
2023	\$ 2,946,053	\$ 1,707,281	\$ 4,653,334	\$ 934,038	\$ 232,667	\$ 3,496,629
2024	\$ 3,029,583	\$ 1,755,676	\$ 4,785,259	\$ 957,389	\$ 239,262	\$ 3,588,589
	\$ 35,508,501	\$ 20,577,646	\$ 56,086,147	\$ 11,472,566	\$ 2,804,307	\$ 41,809,274

Notes:

- (1) Harris County participation ends in Tax Year 2024, THZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1994 for the Original Area, Tax Year 1995 for Annexed Area
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 Increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%
- (5) City distributes Total Increment less Admin Costs to the Redevelopment Authority; Redevelopment Authority is responsible for the Affordable Housing component; Affordable Housing for Tax Year 2010 is revenue less one-third of admin overhead less affordable housing bond debt service multiplied by 19%; Tax Year 2011 and beyond applies 2.5% to the previous years Affordable Housing

Exhibit 5A – Part E Plan
Revenue Schedule – Harris County (Original Area)

Tax Year(1)	Fiscal Year	Base Value (2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 99,476,590	\$ 626,556,400	\$ 527,079,810	95.00%	0.41728	\$ 2,089,429
2012	2013	\$ 99,476,590	\$ 642,220,310	\$ 542,743,720	95.00%	0.41728	\$ 2,151,523
2013	2014	\$ 99,476,590	\$ 658,275,818	\$ 558,799,228	95.00%	0.41728	\$ 2,215,170
2014	2015	\$ 99,476,590	\$ 674,732,714	\$ 575,256,124	95.00%	0.41728	\$ 2,280,407
2015	2016	\$ 99,476,590	\$ 691,601,031	\$ 592,124,441	95.00%	0.41728	\$ 2,347,276
2016	2017	\$ 99,476,590	\$ 708,891,057	\$ 609,414,467	95.00%	0.41728	\$ 2,415,816
2017	2018	\$ 99,476,590	\$ 726,613,334	\$ 627,136,744	95.00%	0.41728	\$ 2,486,070
2018	2019	\$ 99,476,590	\$ 744,778,667	\$ 645,302,077	95.00%	0.41728	\$ 2,558,081
2019	2020	\$ 99,476,590	\$ 763,398,134	\$ 663,921,544	95.00%	0.41728	\$ 2,631,891
2020	2021	\$ 99,476,590	\$ 782,483,087	\$ 683,006,497	95.00%	0.41728	\$ 2,707,547
2021	2022	\$ 99,476,590	\$ 802,045,164	\$ 702,568,574	95.00%	0.41728	\$ 2,785,094
2022	2023	\$ 99,476,590	\$ 822,096,293	\$ 722,619,703	95.00%	0.41728	\$ 2,864,580
2023	2024	\$ 99,476,590	\$ 842,648,701	\$ 743,172,111	95.00%	0.41728	\$ 2,946,053
2024	2025	\$ 99,476,590	\$ 863,714,918	\$ 764,238,328	95.00%	0.41728	\$ 3,029,563
							\$ 35,508,501

Notes:

- (1) Harris County participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1994
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 5B – Part E Plan
Revenue Schedule – Harris County (1995 Annexed Area)

Tax Year(1)	Fiscal Year	Base Value (2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 57,654,830	\$ 363,103,516	\$ 305,448,686	95.00%	0.41728	\$ 1,210,847
2012	2013	\$ 57,654,830	\$ 372,181,104	\$ 314,526,274	95.00%	0.41728	\$ 1,246,832
2013	2014	\$ 57,654,830	\$ 381,485,632	\$ 323,830,802	95.00%	0.41728	\$ 1,283,717
2014	2015	\$ 57,654,830	\$ 391,022,773	\$ 333,367,943	95.00%	0.41728	\$ 1,321,524
2015	2016	\$ 57,654,830	\$ 400,798,342	\$ 343,143,512	95.00%	0.41728	\$ 1,360,276
2016	2017	\$ 57,654,830	\$ 410,818,300	\$ 353,163,470	95.00%	0.41728	\$ 1,399,997
2017	2018	\$ 57,654,830	\$ 421,088,758	\$ 363,433,928	95.00%	0.41728	\$ 1,440,710
2018	2019	\$ 57,654,830	\$ 431,615,977	\$ 373,961,147	95.00%	0.41728	\$ 1,482,442
2019	2020	\$ 57,654,830	\$ 442,406,376	\$ 384,751,546	95.00%	0.41728	\$ 1,525,217
2020	2021	\$ 57,654,830	\$ 453,466,536	\$ 395,811,706	95.00%	0.41728	\$ 1,569,061
2021	2022	\$ 57,654,830	\$ 464,803,199	\$ 407,148,369	95.00%	0.41728	\$ 1,614,001
2022	2023	\$ 57,654,830	\$ 476,423,279	\$ 418,768,449	95.00%	0.41728	\$ 1,660,065
2023	2024	\$ 57,654,830	\$ 488,333,861	\$ 430,679,031	95.00%	0.41728	\$ 1,707,281
2024	2025	\$ 57,654,830	\$ 500,542,208	\$ 442,887,378	95.00%	0.41728	\$ 1,755,676
							\$ 20,577,646

Notes:

- (1) Harris County participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1995
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 6 – Part E Plan Net Revenue and Transfer Schedule – Houston Community College System (All Areas)

Tax Year(1)	Base Values(2)			Projected Value			Captured Appraised Value			Collection Rate (3)	Tax Rate
	Original	Annexation 1995	Annexation 1999	Original	Annexation 1995	Annexation 1999	Original	Annexation 1995	Annexation 1999		
2011	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 643,893,325	\$ 367,305,516	\$ 210,984,995	\$ 544,550,125	\$ 309,567,176	\$ 156,289,945	95.00%	0.09222
2012	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 659,990,658	\$ 375,488,154	\$ 216,258,903	\$ 560,847,458	\$ 318,749,814	\$ 161,564,553	95.00%	0.09222
2013	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 676,490,425	\$ 385,900,358	\$ 221,665,375	\$ 577,147,225	\$ 328,152,018	\$ 166,971,025	95.00%	0.09222
2014	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 693,402,685	\$ 395,547,867	\$ 227,207,010	\$ 594,059,485	\$ 337,809,527	\$ 172,512,660	95.00%	0.09222
2015	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 710,737,753	\$ 405,436,563	\$ 232,887,185	\$ 611,394,553	\$ 347,698,223	\$ 178,192,835	95.00%	0.09222
2016	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 728,506,196	\$ 415,572,478	\$ 238,709,365	\$ 629,162,996	\$ 357,834,138	\$ 184,015,015	95.00%	0.09222
2017	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 746,718,851	\$ 425,961,790	\$ 244,677,093	\$ 647,375,651	\$ 368,223,450	\$ 189,882,749	95.00%	0.09222
2018	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 765,386,823	\$ 436,610,834	\$ 250,794,026	\$ 666,043,623	\$ 378,872,494	\$ 196,099,676	95.00%	0.09222
2019	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 784,521,493	\$ 447,526,105	\$ 257,063,877	\$ 685,179,233	\$ 389,787,765	\$ 202,369,527	95.00%	0.09222
2020	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 804,134,531	\$ 458,714,258	\$ 263,490,474	\$ 704,791,331	\$ 400,975,918	\$ 208,796,124	95.00%	0.09222
2021	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 824,237,894	\$ 470,182,114	\$ 270,077,736	\$ 724,894,694	\$ 412,443,774	\$ 215,353,386	95.00%	0.09222
2022	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 844,843,841	\$ 481,936,667	\$ 276,859,679	\$ 745,500,641	\$ 424,198,327	\$ 222,135,329	95.00%	0.09222
2023	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 865,964,937	\$ 493,985,084	\$ 283,750,421	\$ 766,621,737	\$ 436,246,744	\$ 229,056,071	95.00%	0.09222
2024	\$ 99,343,200	\$ 57,738,340	\$ 54,684,350	\$ 887,614,061	\$ 506,334,711	\$ 290,844,182	\$ 788,270,861	\$ 448,596,371	\$ 236,149,832	95.00%	0.09222

Tax Year(1)	Increment Revenue			Total	Affordable Housing (4)	HCC Admin	Net Revenues(Less Transfers and AH)
	Original	Annexation 1995	Annexation 1999				
2011	\$ 477,075	\$ 271,209	\$ 136,924	\$ 885,208	\$ 285,069	\$ 25,000	\$ 565,138
2012	\$ 491,178	\$ 279,254	\$ 141,545	\$ 911,976	\$ 303,992	\$ 25,000	\$ 582,984
2013	\$ 505,633	\$ 287,499	\$ 146,282	\$ 939,414	\$ 313,138	\$ 25,000	\$ 601,276
2014	\$ 520,450	\$ 295,952	\$ 151,137	\$ 967,538	\$ 322,513	\$ 25,000	\$ 620,025
2015	\$ 535,637	\$ 304,615	\$ 156,113	\$ 996,365	\$ 332,122	\$ 25,000	\$ 639,243
2016	\$ 551,203	\$ 313,495	\$ 161,214	\$ 1,025,912	\$ 341,971	\$ 25,000	\$ 658,941
2017	\$ 567,159	\$ 322,597	\$ 166,442	\$ 1,056,198	\$ 352,066	\$ 25,000	\$ 679,132
2018	\$ 583,514	\$ 331,926	\$ 171,801	\$ 1,087,242	\$ 362,414	\$ 25,000	\$ 699,828
2019	\$ 600,278	\$ 341,489	\$ 177,294	\$ 1,119,061	\$ 373,020	\$ 25,000	\$ 721,041
2020	\$ 617,461	\$ 351,291	\$ 182,924	\$ 1,151,676	\$ 383,892	\$ 25,000	\$ 742,784
2021	\$ 635,073	\$ 361,338	\$ 188,695	\$ 1,185,106	\$ 395,035	\$ 25,000	\$ 765,071
2022	\$ 653,126	\$ 371,636	\$ 194,611	\$ 1,219,372	\$ 406,457	\$ 25,000	\$ 787,915
2023	\$ 671,630	\$ 382,191	\$ 200,674	\$ 1,254,495	\$ 418,165	\$ 25,000	\$ 811,330
2024	\$ 690,596	\$ 393,011	\$ 206,869	\$ 1,290,496	\$ 430,165	\$ 25,000	\$ 835,330
	\$ 8,100,012	\$ 4,607,503	\$ 2,382,543	\$ 15,090,057	\$ 5,030,019	\$ 350,000	\$ 9,710,038

- Notes:
(1) Houston Community College participation ends in Tax Year 2024. TIRZ 2 Expires in Tax Year 2032
(2) Base Year is Tax Year 1995
(3) Collection Rate 95%
(4) City distributes Total Increment less Admin Costs to the Redevelopment Authority. Redevelopment Authority is responsible for the Affordable Housing component

Exhibit 6A – Part E Plan
Revenue Schedule – Houston Community College System (Original Area)

Tax Year(1)	Fiscal Year	Base Value (2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 99,343,200	\$ 643,893,325	\$ 544,550,125	95.00%	0.09222	\$ 477,075
2012	2013	\$ 99,343,200	\$ 659,990,658	\$ 560,647,458	95.00%	0.09222	\$ 491,178
2013	2014	\$ 99,343,200	\$ 676,490,425	\$ 577,147,225	95.00%	0.09222	\$ 505,633
2014	2015	\$ 99,343,200	\$ 693,402,685	\$ 594,059,485	95.00%	0.09222	\$ 520,450
2015	2016	\$ 99,343,200	\$ 710,737,753	\$ 611,394,553	95.00%	0.09222	\$ 535,637
2016	2017	\$ 99,343,200	\$ 728,506,196	\$ 629,162,996	95.00%	0.09222	\$ 551,203
2017	2018	\$ 99,343,200	\$ 746,718,851	\$ 647,375,651	95.00%	0.09222	\$ 567,159
2018	2019	\$ 99,343,200	\$ 765,386,823	\$ 666,043,623	95.00%	0.09222	\$ 583,514
2019	2020	\$ 99,343,200	\$ 784,521,493	\$ 685,178,293	95.00%	0.09222	\$ 600,278
2020	2021	\$ 99,343,200	\$ 804,134,531	\$ 704,791,331	95.00%	0.09222	\$ 617,461
2021	2022	\$ 99,343,200	\$ 824,237,894	\$ 724,894,694	95.00%	0.09222	\$ 635,073
2022	2023	\$ 99,343,200	\$ 844,843,841	\$ 745,500,641	95.00%	0.09222	\$ 653,126
2023	2024	\$ 99,343,200	\$ 865,964,937	\$ 766,621,737	95.00%	0.09222	\$ 671,630
2024	2025	\$ 99,343,200	\$ 887,614,061	\$ 788,270,861	95.00%	0.09222	\$ 690,596
							\$ 8,100,012

Notes:

- (1) Houston Community College participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1994
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 6B – Part E Plan
Revenue Schedule – Houston Community College System (1995 Annexed Area)

Tax Year(1)	Fiscal Year	Base Value (2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 57,738,340	\$ 367,305,516	\$ 309,567,176	95.00%	0.09222	\$ 271,209
2012	2013	\$ 57,738,340	\$ 376,488,154	\$ 318,749,814	95.00%	0.09222	\$ 279,254
2013	2014	\$ 57,738,340	\$ 385,900,358	\$ 328,162,018	95.00%	0.09222	\$ 287,499
2014	2015	\$ 57,738,340	\$ 395,547,867	\$ 337,809,527	95.00%	0.09222	\$ 295,952
2015	2016	\$ 57,738,340	\$ 405,436,563	\$ 347,698,223	95.00%	0.09222	\$ 304,615
2016	2017	\$ 57,738,340	\$ 415,572,478	\$ 357,834,138	95.00%	0.09222	\$ 313,495
2017	2018	\$ 57,738,340	\$ 425,961,790	\$ 368,223,450	95.00%	0.09222	\$ 322,597
2018	2019	\$ 57,738,340	\$ 436,610,834	\$ 378,872,494	95.00%	0.09222	\$ 331,926
2019	2020	\$ 57,738,340	\$ 447,526,105	\$ 389,787,765	95.00%	0.09222	\$ 341,489
2020	2021	\$ 57,738,340	\$ 458,714,258	\$ 400,975,918	95.00%	0.09222	\$ 351,291
2021	2022	\$ 57,738,340	\$ 470,182,114	\$ 412,443,774	95.00%	0.09222	\$ 361,338
2022	2023	\$ 57,738,340	\$ 481,936,667	\$ 424,198,327	95.00%	0.09222	\$ 371,636
2023	2024	\$ 57,738,340	\$ 493,985,084	\$ 436,246,744	95.00%	0.09222	\$ 382,191
2024	2025	\$ 57,738,340	\$ 506,334,711	\$ 448,596,371	95.00%	0.09222	\$ 393,011
							\$ 4,607,503

Notes:

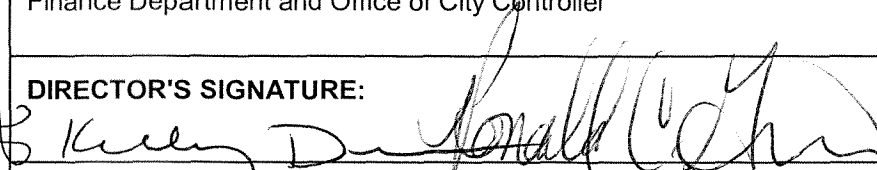
- (1) Houston Community College participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1995
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

Exhibit 6C – Part E Plan
Revenue Schedule – Houston Community College System (1999 Annexed Area)

Tax Year(1)	Fiscal Year	Base Value (2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2011	2012	\$ 54,694,350	\$ 210,984,295	\$ 156,289,945	95.00%	0.09222	\$ 136,924
2012	2013	\$ 54,694,350	\$ 216,258,903	\$ 161,564,553	95.00%	0.09222	\$ 141,545
2013	2014	\$ 54,694,350	\$ 221,665,375	\$ 166,971,025	95.00%	0.09222	\$ 146,282
2014	2015	\$ 54,694,350	\$ 227,207,010	\$ 172,512,660	95.00%	0.09222	\$ 151,137
2015	2016	\$ 54,694,350	\$ 232,887,185	\$ 178,192,835	95.00%	0.09222	\$ 156,113
2016	2017	\$ 54,694,350	\$ 238,709,365	\$ 184,015,015	95.00%	0.09222	\$ 161,214
2017	2018	\$ 54,694,350	\$ 244,677,099	\$ 189,982,749	95.00%	0.09222	\$ 166,442
2018	2019	\$ 54,694,350	\$ 250,794,026	\$ 196,099,676	95.00%	0.09222	\$ 171,801
2019	2020	\$ 54,694,350	\$ 257,063,877	\$ 202,369,527	95.00%	0.09222	\$ 177,294
2020	2021	\$ 54,694,350	\$ 263,490,474	\$ 208,796,124	95.00%	0.09222	\$ 182,924
2021	2022	\$ 54,694,350	\$ 270,077,736	\$ 215,383,386	95.00%	0.09222	\$ 188,695
2022	2023	\$ 54,694,350	\$ 276,829,679	\$ 222,135,329	95.00%	0.09222	\$ 194,611
2023	2024	\$ 54,694,350	\$ 283,750,421	\$ 229,056,071	95.00%	0.09222	\$ 200,674
2024	2025	\$ 54,694,350	\$ 290,844,182	\$ 236,149,832	95.00%	0.09222	\$ 206,889
							\$ 2,382,543

Notes:

- (1) Houston Community College participation ends in Tax Year 2024, TIRZ 2 Expires in Tax Year 2032
- (2) Base Year is Tax Year 1999
- (3) Tax Year 2011 Projected Property Values; Tax Years 2012 to 2024 increase at an annual rate of growth of 2.5%
- (4) Collection Rate 95%

SUBJECT: Issuance and sale of Tax and Revenue Anticipation Notes, Series 2011		Category #	Page 1 of 1	Agenda Item # 3+3A
FROM (Department or other point of origin): Finance Department and Office of City Controller		Origination Date: June 10, 2011	Agenda Date JUN 15 2011	
DIRECTOR'S SIGNATURE: 		Council District Affected: All		
For additional information contact: James Moncur Phone: 832-393-1009 Shawnell Holman-Smith Phone: 832-393-3513		Date and identification of prior authorizing Council action: May 11, 2011; Ord. 2011-0342		
RECOMMENDATION: Adopt a motion authorizing the Mayor and City Controller to award the sale up to \$220,000,000 Tax and Revenue Anticipation Notes, Series 2011 (the "Notes") and take any other action required related to the issuance of the Notes, including ratification and confirmation of the use of the Preliminary Official Statement provided to prospective bidders in connection with the offering for sale of the Notes and approval of the distribution of the Official Statement.				
Amount of Funding:		Not Applicable		Finance Dept Budget:
Source of Funding: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund <input type="checkbox"/> Other (Specify)				
SPECIFIC EXPLANATION:				
<p>On May 11, 2011, City Council passed Ordinance No. 2011-0342 (the "Ordinance") authorizing the issuance and sale of Tax and Revenue Anticipation Notes, Series 2011 (the "Notes"). As in prior years, the proceeds of the Notes will be used to fund General Fund operating expenditures in anticipation of the receipt of revenues later in Fiscal Year 2012. The Ordinance also approved the form and content of the Preliminary Official Statement (the "POS") and the distribution of the POS in preparation for a competitive sale of the Notes.</p> <p>On June 3, 2011, a Notice of Sale and Preliminary Official Statement was made available to prospective purchasers offering for sale \$220,000,000 of such Notes and scheduling the receipt of bids on June 15th, 2011. The bidding process allows the broker/dealers to bid for less than the full amount of such Notes; therefore, the winning bid may be awarded to more than one firm.</p> <p>Electronic bids for the Notes will be received via the Internet between 9:30 a.m. – 10:00 a.m. Central Daylight Time on June 15th, 2011, provided however, if any bid becomes a leading bid within two minutes prior to the scheduled end of the bidding, then the time period for submission of bids will automatically extend by two minutes from the time such new leading bid was received. At the close of the bidding period, the Office of the City Controller, Finance Department, and the City's financial advisors will verify interest rate calculations of bids received and join the City Council session to announce the results. City Council is asked to adopt a motion to award the sale based on the lowest true interest cost, ratify and confirm the use of the Preliminary Official Statement provided to prospective bidders in connection with the offering for sale of the Notes, and authorize the distribution of the Official Statement. It is expected that the proceeds from the sale of the Notes will be available on Friday, July 1, 2011.</p>				
REQUIRED AUTHORIZATION				
Finance Director:		Other Authorization:		Other Authorization:



ANNISE D. PARKER
MAYOR

OFFICE OF THE MAYOR
CITY OF HOUSTON
TEXAS

4

JUN 15 2011

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 6-2-11
date

COUNCIL MEMBER: _____

May 25, 2011

The Honorable City Council
City of Houston

Dear Council Members:

Pursuant to City of Houston Revised Executive Order 1-5, I am appointing the following individual to the Independent Police Oversight Board (IPOB), subject to City Council confirmation:

The Honorable Sylvia R. Garcia, appointment for a term to expire May 1, 2013, and to serve as Chair.

The résumé is attached for your review.

Sincerely,

Annise D. Parker
Mayor

AP:JC:jsk

Attachment

cc: Mr. C.A. McClelland, Chief of Police, Houston Police Department
Mr. Robert Doguim, Inspector General, City of Houston

RECEIVED
JUN 2 2011
CITY SECRETARY

SUBJECT: Accept Work ARC Abatement, Inc. Asbestos Abatement, Demolition and Disposal at 815 Dorsett Street WBS No. F-000509-0072-4	Page 1 of 1	Agenda Item 5
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FROM (Department or other point of origin): General Services Department	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: Scott Minnix <i>Scott Minnix 6/10/11</i>	Council District affected: 1
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For additional information contact: Jacquelyn L. Nisby Phone: 832-393-8023	Date and identification of prior authorizing Council action: Ordinance No: 10-0826 Dated: 10-27-2010
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RECOMMENDATION: Pass a motion approving the final contract amount of \$30,550.00 accept the work and authorize final payment.

Amount and Source of Funding: No Additional Funding Required Previous Funding: \$39,641.00 Parks Consolidated Construction Fund (4502)	Finance Budget:
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SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$30,550.00 or 4.95% over the original contract amount, accept the work and authorize final payment to ARC Abatement, Inc. for asbestos abatement, demolition and disposal at 815 Dorsett Street, a former Cactus Pipe and Supply Facility for the Parks and Recreation Department.

PROJECT LOCATION: 815 Dorsett Street, Houston, Texas (Key Map 495-E)

PROJECT DESCRIPTION: The project removed and disposed of asbestos containing materials, demolished the building structures, disposed of contaminated soil, drums and stockpile of old tires, replaced the contaminated soil with clean backfill material and prepared the site for a future sports field.


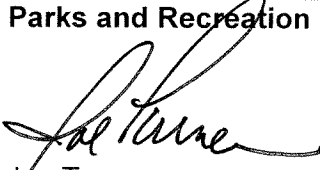
CONTRACT COMPLETION AND COST: The contractor completed the project within 60 days: the original contract time of 30 days plus 30 days approved by Change Order No. 1. The final cost of the project including the Change Order is \$30,550.00, an increase of \$1,440.00 over the original contract amount.

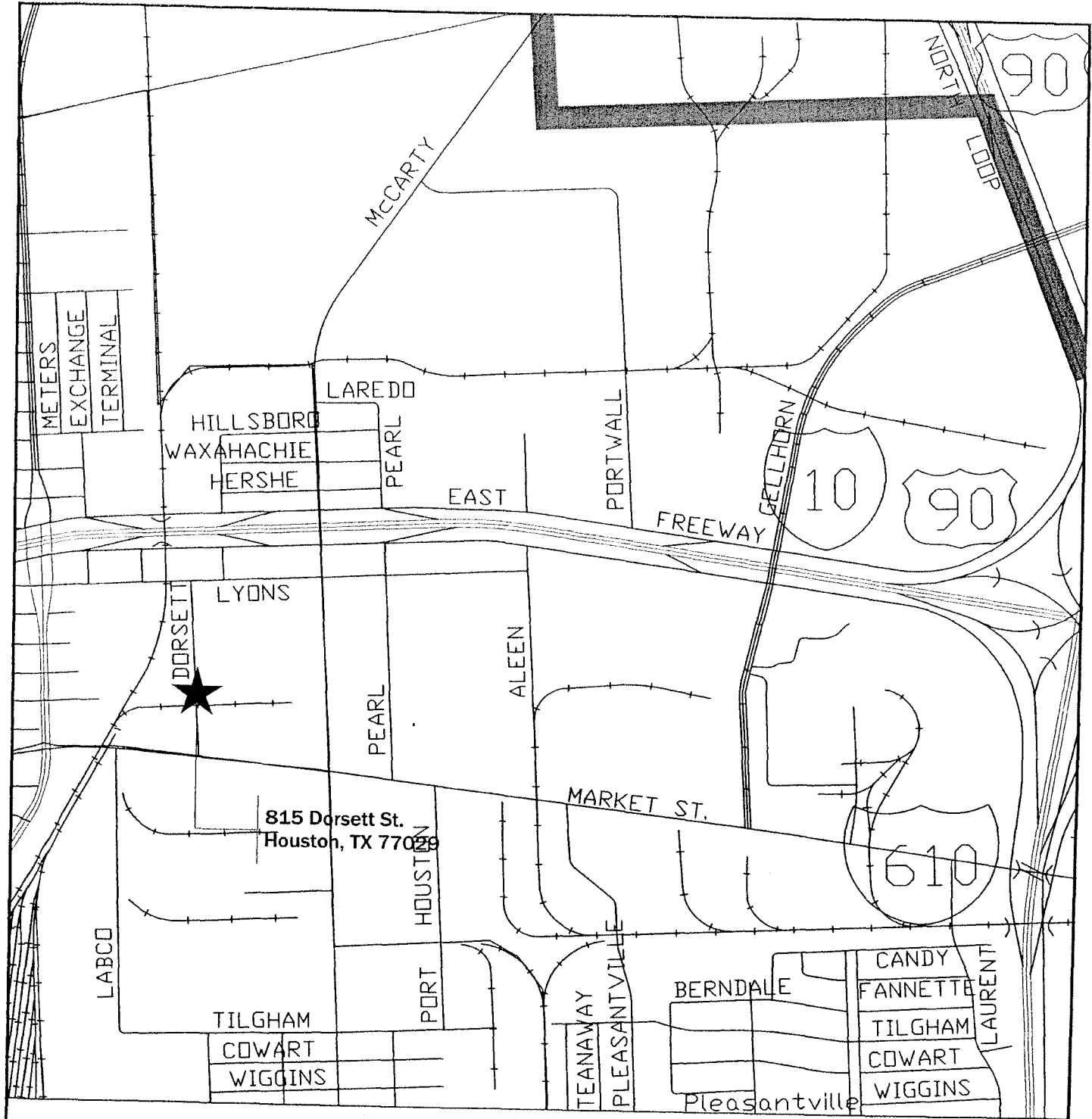
PREVIOUS CHANGE ORDER: Change Order 1 disposed of an additional pile of discarded tires discovered at the site and granted a non-compensable time extension to clean the site and complete the project.

SM:HB:JLN:GM:FK:fk

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

REQUIRED AUTHORIZATION CUIC ID # 25GM256

General Services Department:  Humberto Bautista, P.E. Assistant Director		Parks and Recreation Department:  Joe Turner Director
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815 Dorsett St.
Houston, TX 77029

Asbestos Abatement, Demolition, and Disposal at:
 815 Dorsett St.
 Houston, TX 77029

COUNCIL DISTRICT "I"

KEYMAP No. 495E

O: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Construction of 72-inch Water Line along Fuqua from the Existing 96-inch Water Line near Beamer to Stover Street. WBS No. S-000900-0100-4.	Page <u>1</u> of <u>1</u>	Agenda Item # <div style="text-align: right; font-size: 2em; font-weight: bold;">6</div>
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FROM (Department or other point of origin): Department of Public Works and Engineering.	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E., Director	Council Districts affected: E
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For additional information contact: J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355	Date and Identification of prior authorizing Council Action: Ord. #2009-1029 dated 10/21/2009
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RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$5,936,158.21, which is 0.51% under the original Contract Amount, accept the Work and authorize the final payment.

Amount and Source of Funding: No additional appropriation required.
 (Total original appropriation of \$6,879,800.00 with \$5,761,303.96 from Water and Sewer System Consolidated Construction Fund No. 8500 and \$1,118,496.04 from Water and Sewer Contributed Capital Fund No. 8319.)

PROJECT NOTICE/JUSTIFICATION: This project was part of the Surface Water Transmission Program. This project is required to increase circulation and availability of water in the southeast service area.

DESCRIPTION/SCOPE: The project consisted of 5,700 linear feet of 72-inch water line by a combination of open cut and tunneling, valves, connections, and appurtenances, including pavement replacement of two lanes. Lockwood, Andrews & Newnam, Inc. designed the project with 270 calendar days allowed for construction. The project was awarded to Huff & Mitchell, Inc. with an original Contract Amount of \$5,966,411.00.

LOCATION: The project area containing the 72-inch water line is along Fuqua generally bound by Beamer on the east and Stover Street on the west. The project is located in Key Map Grids 576-S & T.

CONTRACT COMPLETION AND COST: The Contractor, Huff & Mitchell, Inc. has completed the Work under subject Contract. The project was completed with an additional 30 days approved by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated bid quantities is \$5,936,158.21, a decrease of \$30,252.79 or 0.51% under the original Contract Amount.

The decreased cost is primarily due to the work not requiring use of most of the Extra Unit Price Items.

M/WBE PARTICIPATION: The M/SBE goal for this project was 18.00%. According to Office of Business Opportunity, the actual participation was 19.45%. The Contractor achieved an "Outstanding" rating for M/SBE compliance.

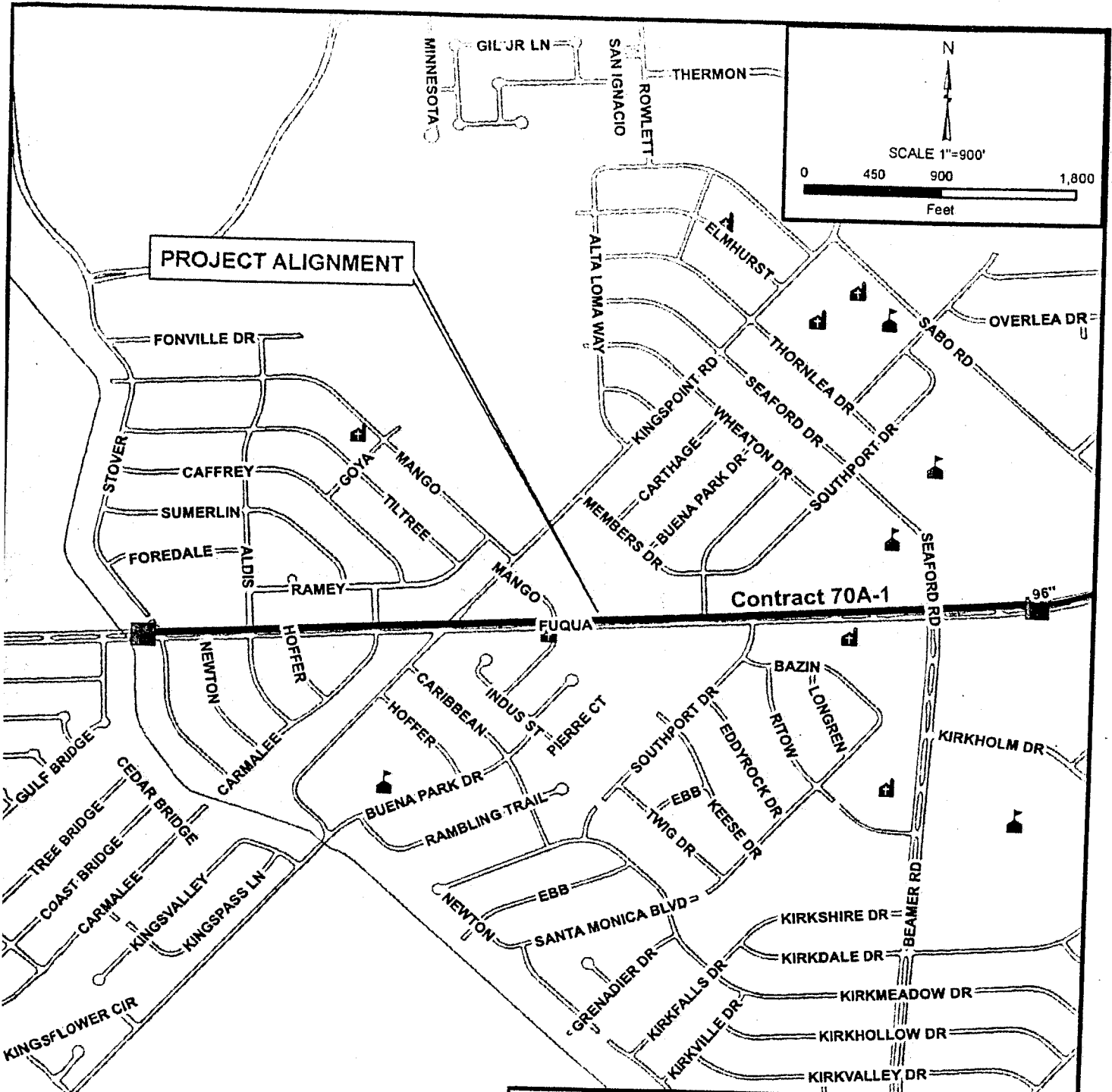
DWK:DRM:JTL:SKF:JP:mq
 Z:\E&C Construction\North Sector\PROJECT FOLDER\S-000900-0100-4 72-inch WL along Fuqua from Beamer to Stover\Closeout\RCA\RCA-rev1.DOC

c: File No. S-000900-0100-4 – Closeout

REQUIRED AUTHORIZATION CUIC ID# 20MZQ200 A

Finance Department:	Other Authorization:	Other Authorization: Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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MPT






CITY OF HOUSTON


PROJECT LOCATION MAP

72-INCH WATER LINE ALONG FUQUA FROM THE 96-INCH INTERCONNECTION NEAR BEAMER TO STOVER

WBS NO. S-000900-0100-3
 KEY MAP GRID(S): 578 S, 576 T
 COUNCIL DISTRICT (S): E

 School
  Hospital
 2925 Briarpark Drive
 Houston, TX 77042

 Lockwood, Andrews & Newnam, Inc.
A GARY COMPANY

 SWTP
Surface Water Transmission Program

SUBJECT: Accept Work for FY 08 Water Service Line Replacement, WBS No. S-000035-00H2-4, File No. WA 10881-02	Category	Page 1 of <u>1</u>	Agenda Item # <u>7</u>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E. 	Council District affected: A, B, E, F, G
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For additional information contact: A. James Millage Senior Assistant Director Phone: (713) 641-9566	Date and identification of prior authorizing Council action: 06/18/08, Ordinance No. 2008-547
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RECOMMENDATION: (Summary)
Pass a motion to approve the final contract amount of \$2,367,279.73 or 0.24% 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 \$2,516,716.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 5/24/2011*

PROJECT NOTICE/JUSTIFICATION: This project consisted of replacing plastic service lines with copper lines.

DESCRIPTION/SCOPE: This project provided for the removal of water service lines composed of plastic and the replacement with copper service lines. The project was awarded to Reliance Construction Services, L.P. with an original contract amount of \$2,373,063.00. The Notice to Proceed date was 08/01/08 and the project had 365 calendar days for completion.

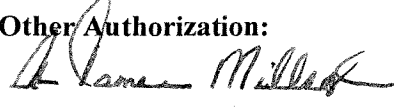
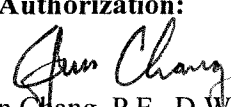
LOCATION: The project is located in Council Districts A, B, E, F, G.

CONTRACT COMPLETION AND COST: The Contractor, Reliance Construction Services, L.P., has completed the work under the contract within the contract time with an additional 120 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 \$2,367,279.73 a decrease of \$5,783.27 or 0.24% under the original contract amount.

M/WBE PARTICIPATION: The M/WBE goal for this project was 17%. According to the Affirmative Action and Contract Compliance Division, the actual participation was 18.80%. The contractor was awarded an "Outstanding" rating from the Affirmative Action and Contract Compliance Division.

DWK:JC:AJM:OS:SM:TC:tc
Attachments
cc: Marta Crinejo Robert Gallegos Orin Smith, P.E.
A. James Millage Sam Lathrum
Carl Smitha, P.E. File No. WA 10881-02

REQUIRED AUTHORIZATION CUIC ID# 20AJM236

Finance Department:	Other Authorization:  05/24/11	Other Authorization:  Jun Chang, P.E., D. WRE, Deputy Director Public Utilities Division
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Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
31	1	11113305	11/26/2008	1002	DARIA	Serv. Line Repl.	11/26/2008	12/15/08	NONE	1/15/2009	1/15/2009	488E	A
30	2	11113308	11/26/2008	1006	DARIA	Serv. Line Repl.	11/26/2008	12/15/08	NONE	1/14/2009	1/14/2009	488E	A
29	3	11113309	11/26/2008	1010	DARIA	Serv. Line Repl.	11/26/2008	12/16/08	NONE	1/14/2009	1/14/2009	488E	A
29	4	11113311	11/26/2008	1018	DARIA	Serv. Line Repl.	11/26/2008	12/16/08	NONE	1/14/2009	1/14/2009	488E	A
0	5	11113313	11/26/2008	1022	DARIA	Serv. Line Repl.	11/26/2008	NONE	NONE	NONE	NONE	NONE	A
0	6	11113315	11/26/2008	1026	DARIA	Serv. Line Repl.	11/26/2008	NONE	NONE	NONE	NONE	NONE	A
29	7	11113318	11/26/2008	1030	DARIA	Serv. Line Repl.	11/26/2008	12/17/08	NONE	1/15/2009	1/15/2009	488E	A
28	8	11113319	11/26/2008	1034	DARIA	Serv. Line Repl.	11/26/2008	12/17/08	NONE	1/14/2009	1/14/2009	488E	A
27	9	11113320	11/26/2008	1106	DARIA	Serv. Line Repl.	11/26/2008	12/18/08	NONE	1/14/2009	1/14/2009	488E	A
28	10	11113322	11/26/2008	1110	DARIA	Serv. Line Repl.	11/26/2008	12/18/08	NONE	1/15/2009	1/15/2009	488E	A
27	11	11113324	11/26/2008	1114	DARIA	Serv. Line Repl.	11/26/2008	12/18/08	NONE	1/14/2009	1/14/2009	488E	A
26	12	11113326	11/26/2008	1118	DARIA	Serv. Line Repl.	11/26/2008	12/19/08	NONE	1/14/2009	1/14/2009	488E	A
27	13	11113328	11/26/2008	1122	DARIA	Serv. Line Repl.	11/26/2008	12/19/08	NONE	1/15/2009	1/15/2009	488E	A
27	14	11113329	11/26/2008	1126	DARIA	Serv. Line Repl.	11/26/2008	12/19/08	NONE	1/15/2009	1/15/2009	488E	A
1	15	11114708	12/2/2008	802	DARIA	Serv. Line Repl.	12/2/2008	01/13/09	NONE	1/14/2009	1/14/2009	488E	A
1	16	11114709	12/2/2008	806	DARIA	Serv. Line Repl.	12/2/2008	01/13/09	NONE	1/14/2009	1/14/2009	488E	A
2	17	11114711	12/2/2008	810	DARIA	Serv. Line Repl.	12/2/2008	01/12/09	NONE	1/14/2009	1/14/2009	488E	A
2	18	11114712	12/2/2008	814	DARIA	Serv. Line Repl.	12/2/2008	01/12/09	NONE	1/14/2009	1/14/2009	488E	A
5	19	11114713	12/2/2008	822	DARIA	Serv. Line Repl.	12/2/2008	01/09/09	NONE	1/14/2009	1/14/2009	488E	A
5	20	11114714	12/2/2008	826	DARIA	Serv. Line Repl.	12/2/2008	01/09/09	NONE	1/14/2009	1/14/2009	488E	A
0	21	11114716	12/2/2008	830	DARIA	Serv. Line Repl.	12/3/2008	NONE	NONE	NONE	NONE	NONE	A
6	22	11114717	12/2/2008	834	DARIA	Serv. Line Repl.	12/2/2008	01/08/09	NONE	1/14/2009	1/14/2009	488E	A
6	23	11114718	12/2/2008	902	DARIA	Serv. Line Repl.	12/2/2008	01/09/09	NONE	1/15/2009	1/15/2009	488E	A
5	24	11114719	12/2/2008	906	DARIA	Serv. Line Repl.	12/2/2008	01/09/09	NONE	1/14/2009	1/14/2009	488E	A
6	25	11114721	12/2/2008	910	DARIA	Serv. Line Repl.	12/2/2008	01/08/09	NONE	1/14/2009	1/14/2009	488E	A
6	26	11114722	12/2/2008	914	DARIA	Serv. Line Repl.	12/2/2008	01/08/09	NONE	1/14/2009	1/14/2009	488E	A
8	27	11114723	12/2/2008	918	DARIA	Serv. Line Repl.	12/2/2008	01/07/09	NONE	1/15/2009	1/15/2009	488E	A
7	28	11114724	12/2/2008	922	DARIA	Serv. Line Repl.	12/2/2008	01/07/09	NONE	1/14/2009	1/14/2009	488E	A
10	29	11114725	12/2/2008	926	DARIA	Serv. Line Repl.	12/2/2008	01/05/09	NONE	1/15/2009	1/15/2009	488E	A
10	30	11114726	12/2/2008	930	DARIA	Serv. Line Repl.	12/2/2008	01/05/09	NONE	1/15/2009	1/15/2009	488E	A
9	31	11115027	12/2/2008	931	DARIA	Serv. Line Repl.	12/2/2008	01/05/09	NONE	1/14/2009	1/14/2009	488E	A
10	32	11115025	12/2/2008	927	DARIA	Serv. Line Repl.	12/2/2008	01/05/09	NONE	1/15/2009	1/15/2009	488E	A
9	33	11115024	12/2/2008	923	DARIA	Serv. Line Repl.	12/2/2008	01/05/09	NONE	1/14/2009	1/14/2009	488E	A
9	34	11115022	12/2/2008	919	DARIA	Serv. Line Repl.	12/2/2008	01/05/09	NONE	1/14/2009	1/14/2009	488E	A
8	35	11115021	12/2/2008	915	DARIA	Serv. Line Repl.	12/2/2008	1/7/2009	NONE	1/15/2009	1/15/2009	488E	A
7	36	11115020	12/2/2008	911	DARIA	Serv. Line Repl.	12/2/2008	1/7/2009	NONE	1/14/2009	1/14/2009	488E	A
7	37	11115019	12/2/2008	907	DARIA	Serv. Line Repl.	12/2/2008	1/7/2009	NONE	1/14/2009	1/14/2009	488E	A
6	38	11115018	12/2/2008	903	DARIA	Serv. Line Repl.	12/2/2008	1/8/2009	NONE	1/14/2009	1/14/2009	488E	A

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6	39	11115015	12/2/2008	835	DARIA	Serv. Line Repl.	12/2/2008	1/8/2009	NONE	1/14/2009	1/14/2009	488E	A
6	40	11115014	12/2/2008	831	DARIA	Serv. Line Repl.	12/2/2008	1/8/2009	NONE	1/14/2009	1/14/2009	488E	A
7	41	11115013	12/2/2008	827	DARIA	Serv. Line Repl.	12/2/2008	1/8/2009	NONE	1/15/2009	1/15/2009	488E	A
5	42	11115011	12/2/2008	823	DARIA	Serv. Line Repl.	12/2/2008	1/9/2009	NONE	1/14/2009	1/14/2009	488E	A
5	43	11115009	12/2/2008	819	DARIA	Serv. Line Repl.	12/2/2008	1/9/2009	NONE	1/14/2009	1/14/2009	488E	A
2	44	11115008	12/2/2008	815	DARIA	Serv. Line Repl.	12/2/2008	1/12/2009	NONE	1/14/2009	1/14/2009	488E	A
2	45	11115006	12/2/2008	811	DARIA	Serv. Line Repl.	12/2/2008	1/12/2009	NONE	1/14/2009	1/14/2009	488E	A
2	46	11115000	12/2/2008	807	DARIA	Serv. Line Repl.	12/2/2008	1/12/2009	NONE	1/14/2009	1/14/2009	488E	A
2	47	11114998	12/1/2008	803	DARIA	Serv. Line Repl.	12/2/2008	1/12/2009	NONE	1/14/2009	1/14/2009	488E	A
30	49	11114448	12/1/2008	1007	DARIA	Serv. Line Repl.	12/1/2008	12/15/2008	NONE	1/14/2009	1/14/2009	488E	A
28	52	11114453	12/1/2008	1019	DARIA	Serv. Line Repl.	12/1/2008	12/17/2008	NONE	1/14/2009	1/14/2009	488E	A
30	53	11114454	12/1/2008	1023	DARIA	Serv. Line Repl.	12/1/2008	12/16/2008	NONE	1/15/2009	1/15/2009	488E	A
27	54	11114455	12/1/2008	1031	DARIA	Serv. Line Repl.	12/1/2008	12/19/2008	NONE	1/15/2009	1/15/2009	488E	A
28	56	11114457	12/1/2008	1103	DARIA	Serv. Line Repl.	12/1/2008	12/18/2008	NONE	1/15/2009	1/15/2009	488E	A
28	57	11114458	12/1/2008	1107	DARIA	Serv. Line Repl.	12/1/2008	12/18/2008	NONE	1/15/2009	1/15/2009	488E	A
2	60	11114463	12/1/2008	1119	DARIA	Serv. Line Repl.	12/1/2008	01/13/09	NONE	1/15/2009	1/15/2009	488E	A
2	61	11114464	12/1/2008	1123	DARIA	Serv. Line Repl.	12/1/2008	1/13/2009	NONE	1/15/2009	1/15/2009	488E	A
24	62	11114465	12/1/2008	1127	DARIA	Serv. Line Repl.	12/1/2008	12/22/2008	NONE	1/15/2009	1/15/2009	488E	A
24	63	11114466	12/1/2008	1131	DARIA	Serv. Line Repl.	12/1/2008	12/22/2008	NONE	1/15/2009	1/15/2009	488E	A
27	64	11113334	11/26/2008	1130	DARIA	Serv. Line Repl.	11/26/2008	12/19/2008	NONE	1/15/2009	1/15/2009	488E	A
7	65	11128667	1/12/2009	7702	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	66	11128668	1/12/2009	7706	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	67	11128669	1/12/2009	7710	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	68	11128671	1/12/2009	7714	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	69	11128672	1/12/2009	7718	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	70	11128674	1/12/2009	7722	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	71	11128675	1/12/2009	7726	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
7	72	11128679	1/12/2009	7730	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
4	73	11128686	1/12/2009	7702	SAWMILL TRAIL	Serv. Line Repl.	1/12/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410R	A
4	74	11128687	1/12/2009	7706	SAWMILL TRAIL	Serv. Line Repl.	1/12/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410R	A
4	75	11128689	1/12/2009	7710	SAWMILL TRAIL	Serv. Line Repl.	1/12/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410R	A
13	76	11128692	1/12/2009	7703	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410M	A
13	77	11128693	1/12/2009	7707	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410M	A
14	78	11128695	1/12/2009	7711	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410M	A
14	79	11128696	1/12/2009	7715	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410M	A
14	80	11128698	1/12/2009	7719	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410M	A
14	81	11128699	1/12/2009	7723	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410M	A
14	82	11128702	1/12/2009	7727	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410M	A
14	83	11128703	1/12/2009	7731	LOG HOLLOW	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410M	A
14	84	11128706	1/12/2009	7703	SAWMILL TRAIL	Serv. Line Repl.	1/12/2009	1/15/2009	NONE	1/29/2009	1/29/2009	410R	A

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4	85	11128708	1/12/2009	7707	SAWMILL TRAIL	Serv. Line Repl.	1/12/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410R	A
4	86	11128709	1/12/2009	7711	SAWMILL TRAIL	Serv. Line Repl.	1/12/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410R	A
7	87	11129500	1/14/2009	7603	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410R	A
13	88	11129502	1/14/2009	7611	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	89	11129504	1/14/2009	7619	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	90	11129505	1/14/2009	7627	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	91	11129509	1/14/2009	7703	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	92	11129511	1/14/2009	7710	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
8	93	11129513	1/14/2009	7714	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/21/2009	NONE	1/29/2009	1/29/2009	410R	A
8	94	11129518	1/14/2009	7718	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/21/2009	NONE	1/29/2009	1/29/2009	410R	A
8	95	11129520	1/14/2009	10102	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/21/2009	NONE	1/29/2009	1/29/2009	410R	A
8	96	11129526	1/14/2009	10106	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/21/2009	NONE	1/29/2009	1/29/2009	410M	A
7	97	11129527	1/14/2009	10110	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	98	11129529	1/14/2009	10114	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	99	11129531	1/14/2009	10118	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	100	11129532	1/14/2009	10122	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	101	11129533	1/14/2009	7607	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
13	102	11129534	1/14/2009	7615	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410M	A
13	103	11129535	1/14/2009	7623	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410M	A
13	104	11129536	1/14/2009	7707	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	105	11129538	1/14/2009	7711	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	106	11129540	1/14/2009	7715	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
13	107	11129541	1/14/2009	7719	YELLOW PINE	Serv. Line Repl.	1/14/2009	1/16/2009	NONE	1/29/2009	1/29/2009	410R	A
7	108	11129545	1/14/2009	10111	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	109	11129546	1/14/2009	10115	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	110	11129547	1/14/2009	10119	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
8	111	11129542	1/14/2009	10103	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/21/2009	NONE	1/29/2009	1/29/2009	410R	A
7	112	11129543	1/14/2009	10107	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/22/2009	NONE	1/29/2009	1/29/2009	410M	A
7	113	11129548	1/14/2009	10123	BRANCH WOOD	Serv. Line Repl.	1/14/2009	1/23/2009	NONE	1/30/2009	1/30/2009	410M	A
4	114	11130200	1/15/2009	10102	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410M	A
4	115	11130202	1/15/2009	10106	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410M	A
4	116	11130204	1/15/2009	10110	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410M	A
4	117	11130205	1/15/2009	10114	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/26/2009	NONE	1/30/2009	1/30/2009	410M	A
3	118	11130329	1/15/2009	10118	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	119	11130331	1/15/2009	10122	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	120	11130333	1/15/2009	10202	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	121	11130334	1/15/2009	10206	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
2	122	11130335	1/15/2009	10210	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	123	11130336	1/15/2009	10214	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	124	11130370	1/15/2009	10218	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A

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2	125	11130373	1/15/2009	10222	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	126	11130375	1/15/2009	10226	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	127	11130376	1/15/2009	10230	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
0	128	11130379	1/15/2009	10103	COPPERWOOD	Serv. Line Repl.	1/15/2009	Cancelled	NONE	NONE	NONE	NONE	A
8	129	11130382	1/15/2009	10107	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/21/2009	NONE	1/29/2009	1/29/2009	410M	A
3	130	11130384	1/15/2009	10111	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	131	11130386	1/15/2009	10115	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	132	11130388	1/15/2009	10119	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	133	11130390	1/15/2009	10123	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	134	11130392	1/15/2009	10203	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	135	11130396	1/15/2009	10211	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
3	136	11130398	1/15/2009	10215	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/27/2009	NONE	1/30/2009	1/30/2009	410M	A
2	137	11130399	1/15/2009	10219	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	138	11130402	1/15/2009	10223	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	139	11130403	1/15/2009	10227	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	140	11130404	1/15/2009	10231	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
2	141	11130407	1/16/2009	10207	COPPERWOOD	Serv. Line Repl.	1/15/2009	1/28/2009	NONE	1/30/2009	1/30/2009	410M	A
7	142	11135041	1/27/2009	7507	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/6/2009	NONE	2/13/2009	2/13/2009	410R	A
7	143	11135047	1/27/2009	7511	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/6/2009	NONE	2/13/2009	2/13/2009	410R	A
7	144	11135054	1/27/2009	7515	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/6/2009	NONE	2/13/2009	2/13/2009	410R	A
4	145	11135057	1/27/2009	7603	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/13/2009	2/13/2009	410R	A
9	146	11135059	1/27/2009	7607	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	147	11135063	1/27/2009	7611	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	148	11135065	1/27/2009	7615	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	149	11135068	1/27/2009	7619	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	150	11135071	1/27/2009	7623	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	151	11135073	1/27/2009	7703	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	152	11135076	1/27/2009	7707	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	153	11135078	1/27/2009	7711	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	154	11135080	1/27/2009	7715	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	155	11135081	1/27/2009	7719	LUMBER JACK	Serv. Line Repl.	1/27/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
14	156	11136063	1/29/2009	7502	LOG VIEW	Serv. Line Repl.	1/29/2009	2/2/2009	NONE	2/16/2009	2/16/2009	410M	A
13	157	11136065	1/29/2009	7506	LOG VIEW	Serv. Line Repl.	1/29/2009	2/3/2009	NONE	2/16/2009	2/16/2009	410M	A
13	158	11136067	1/29/2009	7510	LOG VIEW	Serv. Line Repl.	1/29/2009	2/3/2009	NONE	2/16/2009	2/16/2009	410M	A
13	159	11136070	1/29/2009	7514	LOG VIEW	Serv. Line Repl.	1/29/2009	2/3/2009	NONE	2/16/2009	2/16/2009	410M	A
14	160	11136072	1/29/2009	7602	LOG VIEW	Serv. Line Repl.	1/29/2009	2/2/2009	NONE	2/16/2009	2/16/2009	410M	A
14	161	11136074	1/29/2009	7606	LOG VIEW	Serv. Line Repl.	1/29/2009	2/2/2009	NONE	2/16/2009	2/16/2009	410M	A
11	162	11136076	1/29/2009	7610	LOG VIEW	Serv. Line Repl.	1/29/2009	2/5/2009	NONE	2/16/2009	2/16/2009	410M	A
108	163	11136078	1/29/2009	7611	LOG VIEW	Serv. Line Repl.	1/29/2009	2/2/2009	5/21/2009	2/16/2009	5/21/2009	410M	A
11	164	11136081	1/29/2009	7614	LOG VIEW	Serv. Line Repl.	1/29/2009	2/5/2009	NONE	2/16/2009	2/16/2009	410M	A

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14	165	11136084	1/29/2009	7615	LOG VIEW	Serv. Line Repl.	1/29/2009	2/2/2009	NONE	2/16/2009	2/16/2009	410M	A
14	166	11136086	1/29/2009	7618	LOG VIEW	Serv. Line Repl.	1/29/2009	2/2/2009	NONE	2/16/2009	2/16/2009	410M	A
0	167	11136087	1/29/2009	7619	LOG VIEW	Serv. Line Repl.	1/29/2009	NONE	NONE	NONE	NONE	NONE	A
7	168	11135648	1/28/2009	7510	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/6/2009	NONE	2/13/2009	2/13/2009	410R	A
7	169	11135649	1/28/2009	7514	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/6/2009	NONE	2/13/2009	2/13/2009	410R	A
9	170	11135650	1/28/2009	7602	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	171	11135651	1/28/2009	7606	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	172	11135652	1/28/2009	7610	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	173	11135653	1/28/2009	7614	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	174	11135654	1/28/2009	7618	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	175	11135656	1/28/2009	7622	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	176	11135657	1/28/2009	7702	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	177	11135658	1/28/2009	7706	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	178	11135659	1/28/2009	7710	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	179	11135661	1/28/2009	7714	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
4	180	11135662	1/28/2009	7718	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/13/2009	2/13/2009	410R	A
9	181	11135663	1/28/2009	7722	LUMBER JACK	Serv. Line Repl.	1/28/2009	2/9/2009	NONE	2/18/2009	2/18/2009	410R	A
9	182	11135780	1/29/2009	7502	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	183	11135783	1/29/2009	7506	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	184	11135785	1/29/2009	7510	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	185	11136021	1/29/2009	7514	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	186	11136024	1/29/2009	7518	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	187	11136026	1/29/2009	7602	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	188	11136041	1/29/2009	7606	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
10	189	11136043	1/29/2009	7610	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	190	11136044	1/29/2009	7614	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	191	11136046	1/29/2009	7618	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	192	11136049	1/29/2009	7622	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	193	11136048	1/29/2009	7702	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	194	11136051	1/29/2009	7706	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	195	1136053	1/29/2009	7710	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	196	11136056	1/29/2009	7714	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	197	11136057	1/29/2009	7718	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	198	11136060	1/29/2009	7722	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
9	199	11136701	1/29/2009	7503	WOODSMAN TRAIL	Serv. Line Repl.	1/29/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	200	11136705	1/30/2009	7507	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	201	11136707	1/30/2009	7511	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	202	11136707	1/30/2009	7515	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
10	203	11136712	1/30/2009	7603	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	204	11136714	1/30/2009	7607	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A

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10	205	11136715	1/30/2009	7611	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	206	11136717	1/30/2009	7615	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	207	11136718	1/30/2009	7619	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	208	11136721	1/30/2009	7623	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	209	11136724	1/30/2009	7703	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	210	11136727	1/30/2009	7707	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	211	11136731	1/30/2009	7711	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
10	212	11136732	1/30/2009	7715	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/17/2009	NONE	2/27/2009	2/27/2009	410R	A
11	213	11136733	1/30/2009	7719	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	214	11136735	1/30/2009	7723	WOODSMAN TRAIL	Serv. Line Repl.	1/30/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
9	215	11143813	2/13/2009	9602	ROCKTREE	Serv. Line Repl.	2/13/2009	2/17/2009	NONE	2/26/2009	2/26/2009	411N	A
6	216	11143816	2/13/2009	9603	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	217	11143819	2/13/2009	9606	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	218	11143821	2/13/2009	9607	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	219	11143823	2/13/2009	9610	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	220	11143825	2/13/2009	9611	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	221	11143827	2/13/2009	9614	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	222	11143829	2/13/2009	9615	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	223	11143832	2/13/2009	9702	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	224	11143833	2/13/2009	9703	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	225	11143834	2/13/2009	9707	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	226	11143835	2/13/2009	9706	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	227	11143838	2/13/2009	9710	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	228	11143841	2/13/2009	9711	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	229	11143840	2/13/2009	9714	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	230	11143842	2/13/2009	9715	ROCKTREE	Serv. Line Repl.	2/13/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
6	231	11143913	2/14/2009	9718	ROCKTREE	Serv. Line Repl.	2/14/2009	2/24/2009	NONE	3/2/2009	3/2/2009	411N	A
7	232	11143914	2/14/2009	9719	ROCKTREE	Serv. Line Repl.	2/14/2009	2/23/2009	NONE	3/2/2009	3/2/2009	411N	A
5	233	11143916	2/14/2009	9722	ROCKTREE	Serv. Line Repl.	2/14/2009	2/25/2009	NONE	3/2/2009	3/2/2009	411N	A
7	234	11143917	2/14/2009	9723	ROCKTREE	Serv. Line Repl.	2/14/2009	2/23/2009	NONE	3/2/2009	3/2/2009	411N	A
5	235	11143918	2/14/2009	9726	ROCKTREE	Serv. Line Repl.	2/14/2009	2/25/2009	NONE	3/2/2009	3/2/2009	411N	A
2	236	11138400	2/4/2009	9602	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	237	11138402	2/4/2009	9603	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	238	11138405	2/4/2009	9606	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	239	11138406	2/4/2009	9610	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	240	11138408	2/4/2009	9611	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	241	11138412	2/4/2009	9614	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	242	11138419	2/4/2009	9615	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
2	243	11138422	2/4/2009	9622	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/10/2009	NONE	2/12/2009	2/12/2009	411N	A
1	244	11138426	2/4/2009	9623	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A

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1	245	11138431	2/4/2009	9626	HEARTWOOD	Serv. Line Repl.	2/4/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
1	246	11138972	2/5/2009	9627	HEARTWOOD	Serv. Line Repl.	2/5/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
1	247	11138973	2/5/2009	9630	HEARTWOOD	Serv. Line Repl.	2/5/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
1	248	11138974	2/5/2009	9631	HEARTWOOD	Serv. Line Repl.	2/5/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
1	249	11138975	2/5/2009	9634	HEARTWOOD	Serv. Line Repl.	2/5/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
1	250	11138976	2/5/2009	9635	HEARTWOOD	Serv. Line Repl.	2/5/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
1	251	11138977	2/5/2009	9638	HEARTWOOD	Serv. Line Repl.	2/5/2009	2/11/2009	NONE	2/12/2009	2/12/2009	411N	A
5	252	11138978	2/5/2009	9502	LARKMEADOW	Serv. Line Repl.	2/5/2009	2/13/2009	NONE	2/18/2009	2/18/2009	411N	A
5	253	11138979	2/5/2009	9506	LARKMEADOW	Serv. Line Repl.	2/5/2009	2/13/2009	NONE	2/18/2009	2/18/2009	411N	A
7	254	11138980	2/5/2009	9510	LARKMEADOW	Serv. Line Repl.	2/5/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
7	255	11138981	2/5/2009	9514	LARKMEADOW	Serv. Line Repl.	2/5/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
7	256	11140644	2/9/2009	9518	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
7	257	11140645	2/9/2009	9602	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
7	258	11140646	2/9/2009	9686	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
7	259	11140647	2/9/2009	9610	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
7	260	11140648	2/9/2009	9614	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/12/2009	NONE	2/19/2009	2/19/2009	411N	A
8	261	11140649	2/9/2009	9622	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	262	11140650	2/9/2009	9623	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	263	11140651	2/9/2009	9626	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	264	11140652	2/9/2009	9627	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	265	11140653	2/9/2009	9630	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	266	11142242	2/11/2009	9631	LARKMEADOW	Serv. Line Repl.	2/9/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
12	267	11142244	2/11/2009	10102	HANNON	Serv. Line Repl.	2/11/2009	2/6/2009	NONE	2/18/2009	2/18/2009	411N	A
12	268	11142251	2/11/2009	10106	HANNON	Serv. Line Repl.	2/11/2009	2/6/2009	NONE	2/18/2009	2/18/2009	410R	A
12	269	11142253	2/11/2009	10110	HANNON	Serv. Line Repl.	2/11/2009	2/6/2009	NONE	2/18/2009	2/18/2009	410R	A
12	270	11142262	2/11/2009	10111	HANNON	Serv. Line Repl.	2/11/2009	2/6/2009	NONE	2/18/2009	2/18/2009	410R	A
12	271	11142266	2/11/2009	10114	HANNON	Serv. Line Repl.	2/11/2009	2/6/2009	NONE	2/18/2009	2/18/2009	410R	A
12	272	11142267	2/11/2009	10115	HANNON	Serv. Line Repl.	2/11/2009	2/6/2009	NONE	2/18/2009	2/18/2009	410R	A
13	273	11142269	2/11/2009	10118	HANNON	Serv. Line Repl.	2/11/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A
13	274	11142270	2/11/2009	10122	HANNON	Serv. Line Repl.	2/11/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A
13	275	11142271	2/11/2009	10126	HANNON	Serv. Line Repl.	2/11/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A
13	276	11142275	2/11/2009	10119	HANNON	Serv. Line Repl.	2/11/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A
8	277	11142355	2/11/2009	9634	LARKMEADOW	Serv. Line Repl.	2/11/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	278	11142359	2/11/2009	9635	LARKMEADOW	Serv. Line Repl.	2/11/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
8	279	11142360	2/11/2009	9638	LARKMEADOW	Serv. Line Repl.	2/11/2009	2/11/2009	NONE	2/19/2009	2/19/2009	411N	A
2	280	11142361	2/11/2009	9622	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
1	281	11142362	2/11/2009	9623	OAK TICKET	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/18/2009	2/18/2009	411N	A
2	282	11142365	2/11/2009	9626	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	283	11142366	2/11/2009	9627	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	284	11142368	2/11/2009	9630	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A

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2	285	11142370	2/11/2009	9631	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	286	11142372	2/11/2009	9632	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	287	11142374	2/11/2009	9635	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	288	11142375	2/11/2009	9638	OAK TICKET	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
5	289	11142376	2/11/2009	7102	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/18/2009	2/18/2009	411N	A
5	290	11142377	2/11/2009	7103	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/18/2009	2/18/2009	411N	A
4	291	11142379	2/11/2009	7106	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
4	292	11142380	2/11/2009	7107	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
4	293	11142382	2/11/2009	7110	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
4	294	11142383	2/11/2009	7111	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
4	295	11142384	2/11/2009	7115	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
4	296	11142386	2/11/2009	7118	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
4	297	11142388	2/11/2009	7119	DORSETSHIRE	Serv. Line Repl.	2/11/2009	2/13/2009	NONE	2/17/2009	2/17/2009	411N	A
2	298	11142540	2/11/2009	7127	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	299	11142543	2/11/2009	7131	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	300	11142545	2/11/2009	7135	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	301	11142547	2/11/2009	7139	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
2	302	11142548	2/11/2009	7203	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	2/16/2009	NONE	2/18/2009	2/18/2009	411N	A
0	303	11142550	2/11/2009	7207	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	NONE	NONE	NONE	NONE	NONE	A
0	304	11142551	2/11/2009	7211	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	NONE	NONE	NONE	NONE	NONE	A
0	305	11142553	2/11/2009	7215	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	NONE	NONE	NONE	NONE	NONE	A
0	306	11142555	2/11/2009	7219	MAJESTIC OAKS	Serv. Line Repl.	2/11/2009	NONE	NONE	NONE	NONE	NONE	A
3	307	11142558	2/11/2009	9503	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
0	308	11142559	2/11/2009	9506	KINDLETREE	Serv. Line Repl.	2/11/2009	NONE	NONE	NONE	NONE	NONE	A
3	309	11142562	2/11/2009	9507	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	310	11142561	2/11/2009	9510	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	311	11142564	2/11/2009	9511	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	312	11142566	2/11/2009	9514	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	313	11142567	2/11/2009	9515	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	314	11142569	2/11/2009	9518	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	315	11142570	2/11/2009	9519	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	316	11142574	2/11/2009	9523	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	317	11142576	2/11/2009	9527	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	318	11142577	2/11/2009	9530	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
3	319	11142579	2/11/2009	9531	KINDLETREE	Serv. Line Repl.	2/11/2009	2/17/2009	NONE	2/20/2009	2/20/2009	411N	A
2	320	11142583	2/11/2009	9534	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
2	321	11142585	2/11/2009	9535	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
2	322	11142587	2/11/2009	9538	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
2	323	11142589	2/11/2009	9539	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
2	324	11142590	2/11/2009	9542	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A

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2	325	11142595	2/11/2009	9543	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
2	326	11142596	2/11/2009	9546	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
2	327	11142598	2/11/2009	9547	KINDLETREE	Serv. Line Repl.	2/11/2009	2/18/2009	NONE	2/20/2009	2/20/2009	411N	A
1	328	11142698	2/12/2009	9551	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	329	11142699	2/12/2009	9603	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	330	11142700	2/12/2009	9606	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	331	11142701	2/12/2009	9607	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	332	11142702	2/12/2009	9610	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	333	11142703	2/12/2009	9611	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	334	11142704	2/12/2009	9615	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	335	11142705	2/12/2009	9618	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	336	11142706	2/12/2009	9619	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	337	11142707	2/12/2009	9623	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	338	11142708	2/12/2009	9702	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
1	339	11142709	2/12/2009	9703	KINDLETREE	Serv. Line Repl.	2/12/2009	2/19/2009	NONE	2/20/2009	2/20/2009	411N	A
0	340	11142710	2/12/2009	9706	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	341	11142711	2/12/2009	9707	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	342	11142712	2/12/2009	9710	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	343	11142713	2/12/2009	9711	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	344	11142714	2/12/2009	9714	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	345	11142715	2/12/2009	9715	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	346	11142716	2/12/2009	9718	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	347	11142717	2/12/2009	9719	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	348	11142718	2/12/2009	9722	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	349	11142719	2/12/2009	9723	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	350	11142720	2/12/2009	9726	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	351	11142721	2/12/2009	9727	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
0	352	11142722	2/12/2009	9730	KINDLETREE	Serv. Line Repl.	2/12/2009	2/20/2009	NONE	2/20/2009	2/20/2009	411N	A
32	353	11142723	2/12/2009	9802	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	354	11142724	2/12/2009	9803	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	355	11142725	2/12/2009	9806	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	356	11142726	2/12/2009	9807	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	357	11142727	2/12/2009	9810	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	358	11142728	2/12/2009	9811	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	359	11142729	2/12/2009	9814	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	360	11142730	2/12/2009	9815	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	361	11142731	2/12/2009	9818	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	362	11142732	2/12/2009	9819	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
32	363	11142733	2/12/2009	9823	KINDLETREE	Serv. Line Repl.	2/12/2009	2/26/2009	NONE	3/30/2009	3/30/2009	411N	A
13	364	11142831	2/12/2009	10127	HANNON	Serv. Line Repl.	2/12/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A

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13	365	11142833	2/12/2009	10131	HANNON	Serv. Line Repl.	2/12/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A
13	366	11142835	2/12/2009	10135	HANNON	Serv. Line Repl.	2/12/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410R	A
14	367	11142838	2/12/2009	10202	HANNON	Serv. Line Repl.	2/12/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
13	368	11142841	2/12/2009	10203	HANNON	Serv. Line Repl.	2/12/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410M	A
13	369	11142844	2/12/2009	10207	HANNON	Serv. Line Repl.	2/12/2009	2/5/2009	NONE	2/18/2009	2/18/2009	410M	A
14	370	11148246	2/12/2009	10210	HANNON	Serv. Line Repl.	2/12/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	371	11142849	2/12/2009	10211	HANNON	Serv. Line Repl.	2/12/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	372	11142852	2/12/2009	10214	HANNON	Serv. Line Repl.	2/12/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	373	11142856	2/12/2009	10215	HANNON	Serv. Line Repl.	2/12/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	374	11143393	2/13/2009	10218	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	375	11143394	2/13/2009	10219	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	376	11143395	2/13/2009	10222	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	377	11143396	2/13/2009	10223	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
14	378	11143397	2/13/2009	10226	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
0	379	11143398	2/13/2009	10227	HANNON	Serv. Line Repl.	2/13/2009	NONE	NONE	NONE	NONE	NONE	A
15	380	11143399	2/13/2009	10230	HANNON	Serv. Line Repl.	2/13/2009	2/3/2009	NONE	2/18/2009	2/18/2009	410M	A
14	381	11143400	2/13/2009	10231	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
15	382	11143401	2/13/2009	10234	HANNON	Serv. Line Repl.	2/13/2009	2/3/2009	NONE	2/18/2009	2/18/2009	410M	A
14	383	11143402	2/13/2009	10235	HANNON	Serv. Line Repl.	2/13/2009	2/4/2009	NONE	2/18/2009	2/18/2009	410M	A
15	384	11143403	2/13/2009	10238	HANNON	Serv. Line Repl.	2/13/2009	2/3/2009	NONE	2/18/2009	2/18/2009	410M	A
15	385	11143404	2/13/2009	10302	HANNON	Serv. Line Repl.	2/13/2009	2/3/2009	NONE	2/18/2009	2/18/2009	410M	A
15	386	11143405	2/13/2009	10306	HANNON	Serv. Line Repl.	2/13/2009	2/3/2009	NONE	2/18/2009	2/18/2009	410M	A
8	387	11143798	2/13/2009	7723	LUMBER JACK	Serv. Line Repl.	2/13/2009	2/10/2009	NONE	2/18/2009	2/18/2009	410M	A
30	388	11143919	2/14/2009	9803	ROCKTREE	Serv. Line Repl.	2/14/2009	2/25/2009	NONE	3/27/2009	3/27/2009	411N	A
30	389	11143920	2/14/2009	9806	ROCKTREE	Serv. Line Repl.	2/14/2009	2/25/2009	NONE	3/27/2009	3/27/2009	411N	A
14	393	11147968	2/24/2009	7602	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/13/2009	NONE	2/27/2009	2/27/2009	410R	A
14	394	11147971	2/24/2009	7603	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
11	395	11147974	2/24/2009	7607	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	396	11147977	2/24/2009	7610	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	397	11147979	2/24/2009	7611	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	398	11147980	2/24/2009	7614	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	399	11147981	2/24/2009	7615	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	400	11147983	2/24/2009	7702	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	401	11147985	2/24/2009	7703	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	402	11147989	2/24/2009	7707	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	403	11148060	2/24/2009	7710	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
14	404	11148064	2/24/2009	7711	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/13/2009	NONE	2/27/2009	2/27/2009	410R	A
11	405	11148066	2/24/2009	7714	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	406	11148068	2/24/2009	7715	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
11	407	11148069	2/24/2009	7718	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
11	408	11148073	2/24/2009	7719	BATTLEOAK	Serv. Line Repl.	2/24/2009	2/16/2009	NONE	2/27/2009	2/27/2009	410R	A
8	409	11148075	2/24/2009	7502	BATTLPINE	Serv. Line Repl.	2/24/2009	2/19/2009	NONE	2/27/2009	2/27/2009	410R	A
8	410	11148077	2/24/2009	7503	BATTLPINE	Serv. Line Repl.	2/24/2009	2/19/2009	NONE	2/27/2009	2/27/2009	410R	A
8	411	11148080	2/24/2009	7506	BATTLPINE	Serv. Line Repl.	2/24/2009	2/19/2009	NONE	2/27/2009	2/27/2009	410R	A
8	412	11148081	2/24/2009	7507	BATTLPINE	Serv. Line Repl.	2/24/2009	2/19/2009	NONE	2/27/2009	2/27/2009	410R	A
8	413	11148083	2/24/2009	7510	BATTLPINE	Serv. Line Repl.	2/24/2009	2/19/2009	NONE	2/27/2009	2/27/2009	410R	A
9	414	11148085	2/24/2009	7511	BATTLPINE	Serv. Line Repl.	2/24/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
8	415	11148088	2/24/2009	7514	BATTLPINE	Serv. Line Repl.	2/24/2009	2/19/2009	NONE	2/27/2009	2/27/2009	410R	A
9	416	11148089	2/24/2009	8515	BATTLPINE	Serv. Line Repl.	2/24/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	417	11148090	2/24/2009	7518	BATTLPINE	Serv. Line Repl.	2/24/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	418	11148093	2/24/2009	7519	BATTLPINE	Serv. Line Repl.	2/24/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	419	11148095	2/24/2009	7522	BATTLPINE	Serv. Line Repl.	2/24/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
9	420	11148096	2/24/2009	7523	BATTLPINE	Serv. Line Repl.	2/24/2009	2/18/2009	NONE	2/27/2009	2/27/2009	410R	A
15	421	11148097	2/24/2009	7602	BATTLPINE	Serv. Line Repl.	2/24/2009	2/12/2009	NONE	2/27/2009	2/27/2009	410R	A
16	422	11148100	2/24/2009	7606	BATTLPINE	Serv. Line Repl.	2/24/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
17	423	11148241	2/25/2009	7610	BATTLPINE	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/27/2009	2/27/2009	410R	A
16	424	11148242	2/25/2009	7614	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	425	11148243	2/25/2009	7615	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	426	11148244	2/25/2009	7618	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	427	11148247	2/25/2009	7703	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
15	428	11148248	2/25/2009	7706	BATTLPINE	Serv. Line Repl.	2/25/2009	2/12/2009	NONE	2/27/2009	2/27/2009	410R	A
16	429	11148249	2/25/2009	7707	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	430	11148250	2/25/2009	7710	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	431	11148251	2/25/2009	7711	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	432	11148252	2/25/2009	7714	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	433	11148253	2/25/2009	7715	BATTLPINE	Serv. Line Repl.	2/25/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	434	11148254	2/25/2009	7703	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	435	11148255	2/25/2009	7706	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	436	11148757	2/25/2009	7707	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	437	11148758	2/25/2009	7710	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	438	11148759	2/25/2009	7711	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	439	11148760	2/25/2009	7714	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	440	11148762	2/25/2009	7715	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	441	11148763	2/25/2009	7718	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	442	11148765	2/25/2009	7719	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	443	11148767	2/25/2009	7722	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
16	444	11148769	2/25/2009	7723	BATTLEWOOD	Serv. Line Repl.	2/25/2009	2/10/2009	NONE	2/26/2009	2/26/2009	410R	A
27	445	11148771	2/25/2009	9802	HANNON	Serv. Line Repl.	2/25/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	446	11148773	2/25/2009	9806	HANNON	Serv. Line Repl.	2/25/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	447	11148775	2/25/2009	9810	HANNON	Serv. Line Repl.	2/25/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A

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27	448	11148777	2/25/2009	9811	HANNON	Serv. Line Repl.	2/25/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	449	11148779	2/25/2009	9814	HANNON	Serv. Line Repl.	2/25/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
29	450	11148780	2/25/2009	9815	HANNON	Serv. Line Repl.	2/25/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
29	451	11148843	2/26/2009	9818	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
29	452	11148844	2/26/2009	9819	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
29	453	11148845	2/26/2009	9822	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
29	454	11148846	2/26/2009	9823	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
87	455	11148847	2/26/2009	9826	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	5/21/2009	3/24/2009	5/21/2009	410R	A
29	456	11148848	2/26/2009	9827	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
29	457	11148849	2/26/2009	9830	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
29	458	11148850	2/26/2009	9831	HANNON	Serv. Line Repl.	2/26/2009	2/23/2009	NONE	3/24/2009	3/24/2009	410R	A
33	459	11148851	2/26/2009	9903	HANNON	Serv. Line Repl.	2/26/2009	2/19/2009	NONE	3/24/2009	3/24/2009	410R	A
33	460	11148852	2/26/2009	9907	HANNON	Serv. Line Repl.	2/26/2009	2/19/2009	NONE	3/24/2009	3/24/2009	410R	A
33	461	11148853	2/26/2009	9911	HANNON	Serv. Line Repl.	2/26/2009	2/19/2009	NONE	3/24/2009	3/24/2009	410R	A
33	462	11148854	2/26/2009	9915	HANNON	Serv. Line Repl.	2/26/2009	2/19/2009	NONE	3/24/2009	3/24/2009	410R	A
33	463	11148855	2/26/2009	9919	HANNON	Serv. Line Repl.	2/26/2009	2/19/2009	NONE	3/24/2009	3/24/2009	410R	A
33	464	11148856	2/26/2009	9923	HANNON	Serv. Line Repl.	2/26/2009	2/19/2009	NONE	3/24/2009	3/24/2009	410R	A
0	465	11148857	2/26/2009	9927	HANNON	Serv. Line Repl.	2/26/2009	NONE	NONE	NONE	NONE	NONE	A
14	466	11149231	2/26/2009	9802	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
13	467	11149234	2/26/2009	9806	KELL	Serv. Line Repl.	2/26/2009	2/13/2009	NONE	2/26/2009	2/26/2009	410R	A
13	468	11149236	2/26/2009	9811	KELL	Serv. Line Repl.	2/26/2009	2/13/2009	NONE	2/26/2009	2/26/2009	410R	A
14	469	11149239	2/26/2009	9714	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	470	11149240	2/26/2009	9815	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	471	11149245	2/26/2009	9818	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	472	11149247	2/26/2009	9819	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	473	11149249	2/26/2009	9902	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	474	11149250	2/26/2009	9903	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	475	11149253	2/26/2009	9906	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	476	11149256	2/26/2009	9907	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	477	11149257	2/26/2009	9910	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	478	11149259	2/26/2009	9911	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	479	11149263	2/26/2009	9914	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	480	11149264	2/26/2009	9915	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	481	11149266	2/26/2009	9918	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
14	482	11149268	2/26/2009	9922	KELL	Serv. Line Repl.	2/26/2009	2/12/2009	NONE	2/26/2009	2/26/2009	410R	A
0	483	11149424	2/27/2009	7603	BATTLECREEK	Serv. Line Repl.	2/27/2009	NONE	NONE	NONE	NONE	NONE	A
27	484	11149425	2/27/2009	7606	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	485	11149426	2/27/2009	7607	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	486	11149429	2/27/2009	7610	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	487	11149430	2/27/2009	7611	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A

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27	488	11149432	2/27/2009	7615	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	489	11149433	2/27/2009	7618	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
27	490	11149434	2/27/2009	7619	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
26	491	11149437	2/27/2009	7622	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	492	11149438	2/27/2009	7623	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	493	11149440	2/27/2009	7626	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
27	494	11149444	2/27/2009	7627	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/25/2009	NONE	3/24/2009	3/24/2009	410R	A
26	495	11149446	2/27/2009	7630	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	496	11149447	2/27/2009	7631	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	497	11149450	2/27/2009	7634	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	498	11149451	2/27/2009	7635	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	499	11149452	2/27/2009	7702	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	500	11149453	2/27/2009	7703	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	501	11149457	2/27/2009	7706	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	502	11149458	2/27/2009	7707	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	503	11149459	2/27/2009	7710	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	504	11149463	2/27/2009	7711	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	505	11149464	2/27/2009	7714	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
26	506	11149465	2/27/2009	7715	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/26/2009	NONE	3/24/2009	3/24/2009	410R	A
25	507	11149467	2/27/2009	7718	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/27/2009	NONE	3/24/2009	3/24/2009	410R	A
25	508	11149469	2/27/2009	7719	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/27/2009	NONE	3/24/2009	3/24/2009	410R	A
25	509	11149472	2/27/2009	7722	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/27/2009	NONE	3/24/2009	3/24/2009	410R	A
25	510	11149475	2/27/2009	7723	BATTLECREEK	Serv. Line Repl.	2/27/2009	2/27/2009	NONE	3/24/2009	3/24/2009	410R	A
0	511	11150457	3/2/2009	9706	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	512	11150459	3/2/2009	9707	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	513	11150461	3/2/2009	9710	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	514	11150463	3/2/2009	9711	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	515	11150464	3/2/2009	9714	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	516	11150466	3/2/2009	9715	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	517	11150468	3/2/2009	9719	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	518	11150469	3/2/2009	9802	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	519	11150470	3/2/2009	9803	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	520	11150471	3/2/2009	9806	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	521	11150472	3/2/2009	9807	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	522	11150474	3/2/2009	9810	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	523	11150475	3/2/2009	9811	DEANWOOD	Serv. Line Repl.	3/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	524	11150477	3/2/2009	9814	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	525	11151060	3/3/2009	9818	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	526	11151061	3/3/2009	9819	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	527	11151062	3/3/2009	9822	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A

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Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
0	528	11151063	3/3/2009	9823	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	529	11151064	3/3/2009	9826	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	530	11151065	3/3/2009	9827	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	531	11151066	3/3/2009	9830	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	532	11151067	3/3/2009	9831	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	533	11151068	3/3/2009	9834	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	534	11151069	3/3/2009	9835	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	535	11151070	3/3/2009	9838	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	536	11151071	3/3/2009	9902	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
0	537	11151072	3/3/2009	9904	DEANWOOD	Serv. Line Repl.	3/3/2009	NONE	NONE	NONE	NONE	NONE	A
34	538	11150454	3/2/2009	9703	DEANWOOD	Serv. Line Repl.	3/2/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	539	11151745	3/4/2009	9910	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
31	540	11151746	3/4/2009	9911	DEANWOOD	Serv. Line Repl.	2/4/2009	3/2/2009	NONE	4/2/2006	4/2/2009	410R	A
34	541	11151747	3/4/2009	9914	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	542	11151748	3/4/2009	9915	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	543	11151749	3/4/2009	9918	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	544	11151750	3/4/2009	9922	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	545	11151751	3/4/2009	9923	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	546	11151752	3/4/2009	9926	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	547	11151753	3/4/2009	9927	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	548	11151754	3/4/2009	9930	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	549	11151755	3/4/2009	9931	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
34	550	11151757	3/4/2009	9935	DEANWOOD	Serv. Line Repl.	2/4/2009	2/27/2009	NONE	4/2/2006	4/2/2009	410R	A
5	551	11151756	3/4/2009	9934	DEANWOOD	Serv. Line Repl.	2/4/2009	3/26/2009	NONE	3/31/2009	3/31/2009	410R	A
11	552	11154635	3/10/2009	6502	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/16/2009	NONE	3/27/2009	3/27/2009	411J	A
11	553	11154638	3/10/2009	6503	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/16/2009	NONE	3/27/2009	3/27/2009	411J	A
11	554	11154639	3/10/2009	6506	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/16/2009	NONE	3/27/2009	3/27/2009	411J	A
11	555	11154640	3/10/2009	6507	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/16/2009	NONE	3/27/2009	3/27/2009	411J	A
13	556	11154642	3/10/2009	6510	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/14/2009	NONE	3/27/2009	3/27/2009	411J	A
10	557	11154643	3/10/2009	6511	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/17/2009	NONE	3/27/2009	3/27/2009	411J	A
11	558	11154646	3/10/2009	6514	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/16/2009	NONE	3/27/2009	3/27/2009	411J	A
10	559	11154648	3/10/2009	6515	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/17/2009	NONE	3/27/2009	3/27/2009	411J	A
10	560	11154646	3/10/2009	6518	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/17/2009	NONE	3/27/2009	3/27/2009	411J	A
10	561	11154652	3/10/2009	6519	ROLLING MILL	Serv. Line Repl.	3/10/2009	3/17/2009	NONE	3/27/2009	3/27/2009	411J	A
10	562	11155094	3/11/2009	6522	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/17/2009	NONE	3/27/2009	3/27/2009	411J	A
10	563	11155097	3/11/2009	6523	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/17/2009	NONE	3/27/2009	3/27/2009	411J	A
9	564	11155098	3/11/2009	6527	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/18/2009	NONE	3/27/2009	3/27/2009	411J	A
9	565	11155101	3/11/2009	6530	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/18/2009	NONE	3/27/2009	3/27/2009	411J	A
9	566	11155103	3/11/2009	6531	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/18/2009	NONE	3/27/2009	3/27/2009	411J	A
9	567	11155106	3/11/2009	6602	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/18/2009	NONE	3/27/2009	3/27/2009	411K	A

Reliance Construction Services, L.P.-Service Line Replacement

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Contract No. 4600008846

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8	568	11155107	3/11/2009	6603	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
9	569	11155109	3/11/2009	6606	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/18/2009	NONE	3/27/2009	3/27/2009	411K	A
8	570	11155111	3/11/2009	6607	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	571	11155113	3/11/2009	6610	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	572	11155115	3/11/2009	6611	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	573	11155117	3/11/2009	6614	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	574	11155119	3/11/2009	6615	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	575	11155120	3/11/2009	6618	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	576	11155122	3/11/2009	6619	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	577	11155126	3/11/2009	6623	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
8	578	11155133	3/11/2009	6626	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
7	579	11155135	3/11/2009	6627	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
7	580	11155136	3/11/2009	6630	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
7	581	11155137	3/11/2009	6631	ROLLING MILL	Serv. Line Repl.	3/11/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
26	582	11155045	3/11/2009	7503	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	583	11155046	3/11/2009	7507	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	584	11155047	3/11/2009	7510	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	585	11155048	3/11/2009	7511	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	586	11155049	3/11/2009	7514	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	587	11155050	3/11/2009	7515	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	588	11155051	3/11/2009	7518	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
26	589	11155052	3/11/2009	7519	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
27	590	11155053	3/11/2009	7522	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
26	591	11155054	3/11/2009	7523	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
27	592	11155055	3/11/2009	7602	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
26	593	11155056	3/11/2009	7603	SALGE	Serv. Line Repl.	3/11/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
27	594	11155057	3/11/2009	7606	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	595	11155058	3/11/2009	7607	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	596	11155059	3/11/2009	7610	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	597	11155060	3/11/2009	7611	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	598	11155061	3/11/2009	7614	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	599	11155062	3/11/2009	7615	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	600	11155063	3/11/2009	7618	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	601	11155064	3/11/2009	7619	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	602	11155065	3/11/2009	7622	SALGE	Serv. Line Repl.	3/11/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	603	11155615	3/12/2009	7623	SALGE	Serv. Line Repl.	3/12/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	604	11155616	3/12/2009	7702	SALGE	Serv. Line Repl.	3/12/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
27	605	11155617	3/12/2009	7703	SALGE	Serv. Line Repl.	3/12/2009	3/2/2009	NONE	3/29/2009	3/29/2009	410R	A
30	606	11155618	3/12/2009	7706	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	607	11155619	3/12/2009	7707	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A

Reliance Construction Services, L.P.-Service Line Replacement

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
30	608	11155620	3/12/2009	7710	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	609	11155621	3/12/2009	7711	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	610	11155622	3/12/2009	7715	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	611	11155623	3/12/2009	7718	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	612	11155624	3/12/2009	7719	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	613	11155626	3/12/2009	7723	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	614	11155627	3/12/2009	7726	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
30	615	11155628	3/12/2009	7727	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
26	616	11155629	3/12/2009	9802	EBLEN	Serv. Line Repl.	3/12/2009	3/3/2009	NONE	3/29/2009	3/29/2009	410R	A
30	617	11155630	3/12/2009	7722	SALGE	Serv. Line Repl.	3/12/2009	2/27/2009	NONE	3/29/2009	3/29/2009	410R	A
7	618	11156301	3/13/2009	6634	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
7	619	11156300	3/13/2009	6702	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
4	620	11156302	3/13/2009	6703	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
7	621	11156303	3/13/2009	6706	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
4	622	11156304	3/13/2009	6707	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
7	623	11156305	3/13/2009	6710	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/20/2009	NONE	3/27/2009	3/27/2009	411K	A
4	624	11156306	3/13/2009	6711	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
4	625	11156307	3/13/2009	6714	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
4	626	11156308	3/13/2009	6715	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
4	627	11156309	3/13/2009	6718	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
4	628	11156310	3/13/2009	6719	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
3	629	11156311	3/13/2009	6722	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411K	A
4	630	11156312	3/13/2009	6723	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/23/2009	NONE	3/27/2009	3/27/2009	411K	A
3	631	11156314	3/13/2009	6802	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411K	A
3	632	11156315	3/13/2009	6803	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411K	A
24	633	11156317	3/13/2009	9803	EBLEN	Serv. Line Repl.	3/13/2009	3/3/2009	NONE	3/27/2009	3/27/2009	410R	A
24	634	11156318	3/13/2009	9806	EBLEN	Serv. Line Repl.	3/13/2009	3/3/2009	NONE	3/27/2009	3/27/2009	410R	A
24	635	11156319	3/13/2009	9810	EBLEN	Serv. Line Repl.	3/13/2009	3/3/2009	NONE	3/27/2009	3/27/2009	410R	A
24	636	11156321	3/13/2009	9811	EBLEN	Serv. Line Repl.	3/13/2009	3/3/2009	NONE	3/27/2009	3/27/2009	410R	A
23	637	11156323	3/13/2009	9814	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	638	11156324	3/13/2009	9815	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	639	11156325	3/13/2009	9818	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	640	11156327	3/13/2009	9819	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	641	11156328	3/13/2009	9822	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	642	11156329	3/13/2009	9823	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	643	11156332	3/13/2009	9826	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	644	11156333	3/13/2009	9827	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	645	11156336	3/13/2009	9830	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	646	11156338	3/13/2009	9831	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A
23	647	11156339	3/13/2009	9834	EBLEN	Serv. Line Repl.	3/13/2009	3/4/2009	NONE	3/27/2009	3/27/2009	410R	A

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3	648	11156742	3/13/2009	6806	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
3	649	11156743	3/13/2009	6807	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
3	650	11156742	3/13/2009	6810	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
3	651	11156746	3/13/2009	6811	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
3	652	11156747	3/13/2009	6814	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
3	653	11156748	3/13/2009	6815	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
3	654	11156749	3/13/2009	6818	ROLLING MILL	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/27/2009	3/27/2009	411J	A
0	655	11156750	3/13/2009	6819	ROLLING MILL	Serv. Line Repl.	3/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	656	11156751	3/13/2009	6822	ROLLING MILL	Serv. Line Repl.	3/13/2009	NONE	NONE	NONE	NONE	NONE	A
2	657	11156753	3/13/2009	6502	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
2	658	11156754	3/13/2009	6506	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
2	659	11156755	3/13/2009	6510	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
2	660	11156756	3/13/2009	6514	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
2	661	11156757	3/13/2009	6515	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
2	662	11156760	3/13/2009	6518	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
2	663	11156813	3/13/2009	6519	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411K	A
5	664	11156816	3/13/2009	6522	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411K	A
7	665	11156818	3/13/2009	6523	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/24/2009	NONE	3/31/2009	3/31/2009	411K	A
5	666	11156821	3/13/2009	6526	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411K	A
5	667	11156822	3/13/2009	6527	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411K	A
2	668	11156827	3/13/2009	6602	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411J	A
2	669	11156828	3/13/2009	6603	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411J	A
2	670	11156831	3/13/2009	6606	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411J	A
2	671	11156836	3/13/2009	6607	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/25/2009	NONE	3/27/2009	3/27/2009	411J	A
5	672	11156839	3/13/2009	6610	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	673	11156841	3/13/2009	6611	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	674	11156842	3/13/2009	6614	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	675	11156844	3/13/2009	6615	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	676	11156848	3/13/2009	6618	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	677	11156851	3/13/2009	6619	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	678	11156852	3/13/2009	6622	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	679	11156857	3/13/2009	6623	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	680	11156858	3/13/2009	6702	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	681	11156862	3/13/2009	6703	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
5	682	11156863	3/13/2009	6706	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/26/2009	NONE	3/31/2009	3/31/2009	411J	A
7	683	11156864	3/13/2009	6707	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
7	684	11156868	3/13/2009	6710	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
7	685	11156871	3/13/2009	6711	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
7	686	11156872	3/13/2009	6714	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
7	687	11156879	3/13/2009	6715	LOG HOLLOHW	Serv. Line Repl.	3/13/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
7	688	11156982	3/14/2009	6718	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
7	689	11156983	3/14/2009	6719	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
7	690	11156984	3/14/2009	6711	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/27/2009	NONE	4/3/2009	4/3/2009	411J	A
4	691	11156985	3/14/2009	6723	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	692	11156986	3/14/2009	6802	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	693	11156987	3/14/2009	6803	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	694	11156988	3/14/2009	6806	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	695	11156989	3/14/2009	6807	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	696	11156990	3/14/2009	6810	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	697	11156993	3/14/2009	6811	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
4	698	11156995	3/14/2009	6814	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/30/2009	NONE	4/3/2009	4/3/2009	411J	A
3	699	11156996	3/14/2009	6815	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
0	700	11156997	3/14/2009	6818	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	4/6/2009	NONE	4/6/2009	4/6/2009	411J	A
3	701	11156998	3/14/2009	6819	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
3	702	11156999	3/14/2009	6907	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
3	703	11157001	3/14/2009	6911	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
3	704	11157002	3/14/2009	6915	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
3	705	11157003	3/14/2009	6919	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
2	706	11157004	3/14/2009	6921	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	4/1/2009	NONE	4/3/2009	4/3/2009	411J	A
2	707	11157005	3/14/2009	6923	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	4/1/2009	NONE	4/3/2009	4/3/2009	411J	A
2	708	11157006	3/14/2009	6927	LOG HOLLOHW	Serv. Line Repl.	3/14/2009	4/1/2009	NONE	4/3/2009	4/3/2009	411J	A
23	709	11157181	3/16/2009	9835	EBLEN	Serv. Line Repl.	3/16/2009	3/4/2009	NONE	3/27/2009	3/27/2009	411J	A
22	710	11157183	3/16/2009	9838	EBLEN	Serv. Line Repl.	3/16/2009	3/5/2009	NONE	3/27/2009	3/27/2009	411J	A
22	711	11157184	3/16/2009	9839	EBLEN	Serv. Line Repl.	3/16/2009	3/5/2009	NONE	3/27/2009	3/27/2009	411J	A
22	712	11157185	3/16/2009	9842	EBLEN	Serv. Line Repl.	3/16/2009	3/5/2009	NONE	3/27/2009	3/27/2009	411J	A
22	713	11157186	3/16/2009	9843	EBLEN	Serv. Line Repl.	3/16/2009	3/5/2009	NONE	3/27/2009	3/27/2009	411J	A
0	714	11157187	3/16/2009	9702	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	715	11157188	3/16/2009	9703	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	716	11157189	3/16/2009	9706	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	717	11157190	3/16/2009	9707	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	718	11157191	3/16/2009	9710	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	719	11157192	3/16/2009	9714	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	720	11157193	3/16/2009	9715	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	721	11157194	3/16/2009	9718	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	722	11157195	3/16/2009	9719	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	723	11157196	3/16/2009	9802	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	724	11157197	3/16/2009	9803	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	725	11157198	3/16/2009	9806	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	726	11157199	3/16/2009	9807	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	727	11157200	3/16/2009	9810	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
0	728	11157201	3/16/2009	9811	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	729	11157510	3/16/2009	9814	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	730	11157511	3/16/2009	9815	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	731	11157512	3/16/2009	9818	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	732	11157513	3/16/2009	9819	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
25	733	11157515	3/16/2009	9822	JAYWOOD	Serv. Line Repl.	3/16/2009	3/6/2009	NONE	3/31/2009	3/31/2009	411J	A
0	734	11157516	3/16/2009	9823	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
25	735	11157517	3/16/2009	9826	JAYWOOD	Serv. Line Repl.	3/16/2009	3/6/2009	NONE	3/31/2009	3/31/2009	411J	A
0	736	11157519	3/16/2009	9827	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
26	737	11157534	3/16/2009	9830	JAYWOOD	Serv. Line Repl.	3/16/2009	3/5/2009	NONE	3/31/2009	3/31/2009	411J	A
0	738	11157536	3/16/2009	9831	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
26	739	11157537	3/16/2009	9834	JAYWOOD	Serv. Line Repl.	3/16/2009	3/5/2009	NONE	3/31/2009	3/31/2009	411J	A
0	740	11157539	3/16/2009	9835	JAYWOOD	Serv. Line Repl.	3/16/2009	NONE	NONE	NONE	NONE	NONE	A
0	741	11157808	3/17/2009	7403	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	742	11157809	3/17/2009	7407	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	743	11157810	3/17/2009	7410	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	744	11157811	3/17/2009	7411	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	745	11157812	3/17/2009	7415	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	746	11157813	3/17/2009	7418	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	747	11157814	3/17/2009	7419	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	748	11157815	3/17/2009	7502	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
0	749	11157816	3/17/2009	7503	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	NONE	A
25	750	11157817	3/17/2009	7506	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
25	751	11157818	3/17/2009	7507	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
25	752	11157819	3/17/2009	7510	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
25	753	11157820	3/17/2009	7511	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
25	754	11157821	3/17/2009	7514	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
0	755	11157822	3/17/2009	7515	DEADWOOD	Serv. Line Repl.	3/17/2009	NONE	NONE	NONE	NONE	410R	A
25	756	11157823	3/17/2009	7518	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
76	757	11157824	3/17/2009	7602	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	5/21/2009	3/31/2009	5/21/2009	410R	A
25	758	11157825	3/17/2009	7603	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
25	759	11157826	3/17/2009	7606	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
25	760	11157827	3/17/2009	7607	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
22	761	11158199	3/17/2009	7611	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
25	762	11158200	3/17/2009	7614	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
22	763	11158203	3/17/2009	7615	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	764	11158205	3/17/2009	7618	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	765	11158208	3/17/2009	7619	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	766	11158209	3/17/2009	7622	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	767	11158212	3/17/2009	7623	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
22	768	11158213	3/17/2009	7626	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	769	11158217	3/17/2009	7702	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	770	11158218	3/17/2009	7703	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	771	11158221	3/17/2009	7706	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	772	11158222	3/17/2009	7707	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
22	773	11158224	3/17/2009	7710	DEADWOOD	Serv. Line Repl.	3/17/2009	3/9/2009	NONE	3/31/2009	3/31/2009	410R	A
21	774	11158225	3/17/2009	7711	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	775	11158228	3/17/2009	7714	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	776	11158229	3/17/2009	7715	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	777	11158230	3/17/2009	7718	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	778	11158232	3/17/2009	7719	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	779	11158233	3/17/2009	7723	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	780	11158234	3/17/2009	7726	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	781	11158236	3/17/2009	7727	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	782	11158237	3/17/2009	7730	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
21	783	11158238	3/17/2009	7730	DEADWOOD	Serv. Line Repl.	3/17/2009	3/10/2009	NONE	3/31/2009	3/31/2009	410R	A
25	784	11158197	3/17/2009	7610	DEADWOOD	Serv. Line Repl.	3/17/2009	3/6/2009	NONE	3/31/2009	3/31/2009	410R	A
0	785	11143921	3/14/2009	9807	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	786	11143922	3/14/2009	9810	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	787	11143924	3/14/2009	9811	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	788	11143925	3/14/2009	9814	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	789	11143926	3/14/2009	9815	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	790	11143927	3/14/2009	9818	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	791	11143928	3/14/2009	9819	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
0	792	11143929	3/14/2009	9822	ROCKTREE	Serv. Line Repl.	3/14/2009	NONE	NONE	NONE	NONE	NONE	A
30	793	11165000	4/2/2009	9902	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
30	794	11165001	4/2/2009	9906	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
30	795	11165002	4/2/2009	9907	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
30	796	11165003	4/2/2009	9910	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
30	797	11165004	4/2/2009	9911	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
30	798	11165005	4/2/2009	9914	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
30	799	11165006	4/2/2009	9915	LOGGERS TRAIL	Serv. Line Repl.	4/2/2009	3/3/2009	NONE	4/2/2009	4/2/2009	410R	A
5	800	11172264	4/16/2009	10003	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	4/27/2009	4/27/2009	411P	A
26	801	11165007	4/2/2009	7102	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/1/2009	NONE	4/27/2009	4/27/2009	411N	A
26	802	11165008	4/2/2009	7106	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/1/2009	NONE	4/27/2009	4/27/2009	411N	A
27	803	11165009	4/2/2009	7110	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A
27	804	11165010	4/2/2009	7114	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A
27	805	11165011	4/2/2009	7118	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A
27	806	11165012	4/2/2009	7122	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A
27	807	11165013	4/2/2009	7123	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
27	808	11165014	4/2/2009	7126	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A
27	809	11165015	4/2/2009	7127	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/31/2009	NONE	4/27/2009	4/27/2009	411N	A
28	810	11165016	4/2/2009	7130	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/30/2009	NONE	4/27/2009	4/27/2009	411N	A
21	811	11165017	4/2/2009	7131	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/6/2009	NONE	4/27/2009	4/27/2009	411N	A
28	812	11165018	4/2/2009	7134	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/30/2009	NONE	4/27/2009	4/27/2009	411N	A
28	813	11165019	4/2/2009	7135	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/30/2009	NONE	4/27/2009	4/27/2009	411N	A
28	814	11165315	4/2/2009	7138	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/30/2009	NONE	4/27/2009	4/27/2009	411N	A
26	815	11165319	4/2/2009	7202	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/1/2009	NONE	4/27/2009	4/27/2009	411N	A
28	816	11165322	4/2/2009	7203	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/30/2009	NONE	4/27/2009	4/27/2009	411N	A
26	817	11165325	4/2/2009	7206	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/1/2009	NONE	4/27/2009	4/27/2009	411N	A
28	818	11165327	4/2/2009	7207	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/30/2009	NONE	4/27/2009	4/27/2009	411N	A
31	819	11165328	4/2/2009	7210	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
21	820	11165335	4/2/2009	7211	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/6/2009	NONE	4/27/2009	4/27/2009	411N	A
31	821	11165340	4/2/2009	7214	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	822	11165342	4/2/2009	7215	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	823	11165343	4/2/2009	7218	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	824	11165347	4/2/2009	7219	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	825	11165482	4/2/2009	7222	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	826	11165483	4/2/2009	7223	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	827	11165490	4/2/2009	7227	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	828	11165492	4/2/2009	7226	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	829	11165493	4/2/2009	7230	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
31	830	11165494	4/2/2009	7231	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/27/2009	NONE	4/27/2009	4/27/2009	411N	A
32	831	11165495	4/2/2009	7234	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	411N	A
32	832	11165497	4/2/2009	7235	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	411N	A
32	833	11165497	4/2/2009	7238	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	411N	A
32	834	11165502	4/2/2009	7239	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	411N	A
32	835	11165503	4/2/2009	7243	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	411N	A
32	836	11165504	4/2/2009	7302	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	410R	A
32	837	11165506	4/2/2009	7303	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	410R	A
32	838	11165507	4/2/2009	7306	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	410R	A
21	839	11165510	4/2/2009	7307	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	4/6/2009	NONE	4/27/2009	4/27/2009	410R	A
32	840	11165512	4/2/2009	7310	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	410R	A
32	841	11165513	4/2/2009	7314	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	410R	A
32	842	11165514	4/2/2009	7318	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/26/2009	NONE	4/27/2009	4/27/2009	410R	A
33	843	11165515	4/2/2009	7322	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/25/2009	NONE	4/27/2009	4/27/2009	410R	A
33	844	11165516	4/2/2009	7326	WOODSMAN TRAIL	Serv. Line Repl.	4/2/2009	3/25/2009	NONE	4/27/2009	4/27/2009	410R	A
33	845	11165569	4/3/2009	7330	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/25/2009	NONE	4/27/2009	4/27/2009	410R	A
33	846	11165568	4/3/2009	7334	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/25/2009	NONE	4/27/2009	4/27/2009	410R	A
33	847	11165570	4/3/2009	7402	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/25/2009	NONE	4/27/2009	4/27/2009	410R	A

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Contract No. 460008846

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33	848	11165571	4/3/2009	7406	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/25/2009	NONE	4/27/2009	4/27/2009	410R	A
27	849	11165572	4/3/2009	7410	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/27/2009	4/27/2009	410R	A
27	850	11165573	4/3/2009	7411	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/27/2009	4/27/2009	410R	A
27	851	11165574	4/3/2009	7414	WOODSMAN TRAIL	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/27/2009	4/27/2009	410R	A
22	852	11165575	4/3/2009	10002	PINE MOSS	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	853	11165576	4/3/2009	10006	PINE MOSS	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	854	11165577	4/3/2009	10010	PINE MOSS	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	855	11165578	4/3/2009	10014	PINE MOSS	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	856	11165579	4/3/2009	10018	PINE MOSS	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
18	857	11165580	4/3/2009	10102	PINE MOSS	Serv. Line Repl.	4/3/2009	4/6/2009	NONE	4/24/2009	4/24/2009	411N	A
23	858	11165581	4/3/2009	10106	PINE MOSS	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	859	11165582	4/3/2009	10110	PINE MOSS	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
24	860	11165583	4/3/2009	10114	PINE MOSS	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/24/2009	4/24/2009	411N	A
24	861	11165584	4/3/2009	10118	PINE MOSS	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/24/2009	4/24/2009	411N	A
24	862	11165585	4/3/2009	10122	PINE MOSS	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/24/2009	4/24/2009	411N	A
24	863	11165586	4/3/2009	10126	PINE MOSS	Serv. Line Repl.	4/3/2009	3/31/2009	NONE	4/24/2009	4/24/2009	411J	A
25	864	11165587	4/3/2009	10130	PINE MOSS	Serv. Line Repl.	4/3/2009	3/30/2009	NONE	4/24/2009	4/24/2009	411J	A
25	865	11165588	4/3/2009	10134	PINE MOSS	Serv. Line Repl.	4/3/2009	3/30/2009	NONE	4/24/2009	4/24/2009	411J	A
2	866	11165589	4/3/2009	10302	PINE MOSS	Serv. Line Repl.	4/3/2009	5/13/2009	NONE	5/15/2009	5/15/2009	411J	A
2	867	11165590	4/3/2009	10306	PINE MOSS	Serv. Line Repl.	4/3/2009	5/13/2009	NONE	5/15/2009	5/15/2009	411J	A
2	868	11165591	4/3/2009	10310	PINE MOSS	Serv. Line Repl.	4/3/2009	5/13/2009	NONE	5/15/2009	5/15/2009	411J	A
23	869	11165975	4/3/2009	7102	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	870	11165981	4/3/2009	7103	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	871	11165984	4/3/2009	7106	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	872	11165985	4/3/2009	7107	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	873	11165987	4/3/2009	7110	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	874	11165988	4/3/2009	7111	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	875	11165990	4/3/2009	7114	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
23	876	11165991	4/3/2009	7115	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/1/2009	NONE	4/24/2009	4/24/2009	411N	A
22	877	11165994	4/3/2009	7118	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	878	11165997	4/3/2009	7119	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	879	11165999	4/3/2009	7122	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	880	11166000	4/3/2009	7123	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	881	11166003	4/3/2009	7126	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	882	11166005	4/3/2009	7127	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	883	11166008	4/3/2009	7130	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
22	884	11166009	4/3/2009	7131	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/2/2009	NONE	4/24/2009	4/24/2009	411N	A
17	885	11166011	4/3/2009	7134	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	886	11166014	4/3/2009	7135	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	887	11166016	4/3/2009	7138	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A

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FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

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17	888	11166018	4/3/2009	7139	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	889	11166020	4/3/2009	7142	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	890	11166021	4/3/2009	7143	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	891	11166023	4/3/2009	7202	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	892	11166025	4/3/2009	7203	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	893	11166026	4/3/2009	7206	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	894	11166171	4/3/2009	7207	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	895	11166173	4/3/2009	7210	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
17	896	11166174	4/3/2009	7211	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/7/2009	NONE	4/24/2009	4/24/2009	411N	A
16	897	11166173	4/3/2009	7214	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	898	11166177	4/3/2009	7215	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	899	11166178	4/3/2009	7218	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	900	11166180	4/3/2009	7219	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	901	11166181	4/3/2009	7222	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	902	11166182	4/3/2009	7223	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	903	11166183	4/3/2009	7226	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	904	11166187	4/3/2009	7227	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	905	11166188	4/3/2009	7230	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	906	11166189	4/3/2009	7231	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	907	11166190	4/3/2009	7234	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	908	11166192	4/3/2009	7235	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	411N	A
16	909	11166193	4/3/2009	7302	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	410R	A
16	910	11166194	4/3/2009	7303	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	410R	A
16	911	11166195	4/3/2009	7306	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	410R	A
16	912	11166196	4/3/2009	7307	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	410R	A
16	913	11166197	4/3/2009	7310	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	410R	A
15	914	11166198	4/3/2009	7311	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
16	915	11166199	4/3/2009	7314	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/8/2009	NONE	4/24/2009	4/24/2009	410R	A
15	916	11166201	4/3/2009	7315	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	917	11166202	4/3/2009	7318	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	918	11166203	4/3/2009	7319	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	919	11166204	4/3/2009	7322	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	920	11166206	4/3/2009	7323	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	921	11166207	4/3/2009	7402	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	922	11166208	4/3/2009	7403	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	923	11166210	4/3/2009	7406	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	924	11166258	4/3/2009	7407	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	925	11166259	4/3/2009	7410	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	926	11166260	4/3/2009	7411	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A
15	927	11166261	4/3/2009	7414	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/9/2009	NONE	4/24/2009	4/24/2009	410R	A

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Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
12	928	11166262	4/3/2009	7415	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/12/2009	NONE	4/24/2009	4/24/2009	410R	A
11	929	11166263	4/3/2009	7418	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/13/2009	NONE	4/24/2009	4/24/2009	410R	A
11	930	11166264	4/3/2009	7419	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/13/2009	NONE	4/24/2009	4/24/2009	410R	A
11	931	11166267	4/3/2009	7422	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/13/2009	NONE	4/24/2009	4/24/2009	410R	A
11	932	11166269	4/3/2009	7423	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/13/2009	NONE	4/24/2009	4/24/2009	410R	A
11	933	11166270	4/3/2009	7426	LUMBER JACK	Serv. Line Repl.	4/3/2009	4/13/2009	NONE	4/24/2009	4/24/2009	410R	A
17	934	11166271	4/4/2009	7102	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/21/2009	NONE	5/8/2009	5/8/2009	411J	A
17	935	11166272	4/4/2009	7103	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/21/2009	NONE	5/8/2009	5/8/2009	411J	A
17	936	11166273	4/4/2009	7106	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/21/2009	NONE	5/8/2009	5/8/2009	411J	A
17	937	11166274	4/4/2009	7107	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/21/2009	NONE	5/8/2009	5/8/2009	411J	A
18	938	11166275	4/4/2009	7110	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
17	939	11166276	4/4/2009	7111	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/21/2009	NONE	5/8/2009	5/8/2009	411J	A
17	940	11166277	4/4/2009	7114	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/21/2009	NONE	5/8/2009	5/8/2009	411J	A
18	941	11166278	4/4/2009	7115	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	942	11166279	4/4/2009	7118	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	943	11166280	4/4/2009	7119	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	944	11166281	4/4/2009	7122	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	945	11166282	4/4/2009	7123	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	946	11166283	4/4/2009	7126	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	947	11166284	4/4/2009	7127	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	948	11166285	4/4/2009	7130	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	949	11166286	4/4/2009	7131	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	950	11166287	4/4/2009	7134	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	951	11166288	4/4/2009	7135	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	952	11166289	4/4/2009	7138	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	953	11166290	4/4/2009	7139	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	954	11166369	4/4/2009	7142	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	955	11166370	4/4/2009	7143	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	956	11166371	4/4/2009	7202	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
18	957	11166372	4/4/2009	7203	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/20/2009	NONE	5/8/2009	5/8/2009	411J	A
24	958	11166374	4/4/2009	7206	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	959	11166376	4/4/2009	7207	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	960	11166377	4/4/2009	7210	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	961	11166378	4/4/2009	7211	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	962	11166380	4/4/2009	7214	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	963	11166381	4/4/2009	7215	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	964	11166382	4/4/2009	7218	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	965	11166383	4/4/2009	7219	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	966	11166384	4/4/2009	7222	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	967	11166386	4/4/2009	7223	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A

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24	968	11166387	4/4/2009	7226	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	969	11166388	4/4/2009	7227	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	970	11166389	4/4/2009	7230	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	971	11166390	4/4/2009	7231	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	972	11166391	4/4/2009	7234	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	973	11166392	4/4/2009	7235	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	411J	A
24	974	11166393	4/4/2009	7302	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
25	975	11166394	4/4/2009	7303	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
24	976	11166395	4/4/2009	7306	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
24	977	11166396	4/4/2009	7307	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
25	978	11166397	4/4/2009	7310	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	979	11166398	4/4/2009	7311	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	980	11166399	4/4/2009	7314	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	981	11166400	4/4/2009	7315	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	982	11166401	4/4/2009	7318	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	983	11166402	4/4/2009	7319	YELLOW PINE	Serv. Line Repl.	4/4/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	984	11166537	4/6/2009	7322	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	985	11166538	4/6/2009	7323	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	986	11166539	4/6/2009	7402	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	987	11166540	4/6/2009	7403	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
25	988	11166541	4/6/2009	7406	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
24	989	11166542	4/6/2009	7407	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
25	990	11166543	4/6/2009	7410	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
24	991	11166544	4/6/2009	7411	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
25	992	11166545	4/6/2009	7414	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/13/2009	NONE	5/8/2009	5/8/2009	410M	A
24	993	11166546	4/6/2009	7415	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
24	994	11166547	4/6/2009	7418	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
24	995	11166548	4/6/2009	7419	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
24	996	11166549	4/6/2009	7422	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
24	997	11166550	4/6/2009	7423	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
24	998	11166551	4/6/2009	7426	YELLOW PINE	Serv. Line Repl.	4/6/2009	4/14/2009	NONE	5/8/2009	5/8/2009	410M	A
16	999	11166552	4/6/2009	7102	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1000	11166553	4/6/2009	7103	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
24	1001	11166701	4/6/2009	7106	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1002	11166704	4/6/2009	7107	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1003	11166705	4/6/2009	7110	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1004	11166713	4/6/2009	7111	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1005	11166715	4/6/2009	7114	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1006	11166718	4/6/2009	7115	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
24	1007	11166723	4/6/2009	7118	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A

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Contract No. 4600008846

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24	1008	11166725	4/6/2009	7119	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
24	1009	11166727	4/6/2009	7122	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
24	1010	11166731	4/6/2009	7123	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1011	11166736	4/6/2009	7126	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
23	1012	11166739	4/6/2009	7127	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
23	1013	11166742	4/6/2009	7130	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
24	1014	11166743	4/6/2009	7131	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
23	1015	11166744	4/6/2009	7134	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
23	1016	11166750	4/6/2009	7135	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1017	11166752	4/6/2009	7138	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	NONE	5/15/2009	5/15/2009	411J	A
23	1018	11166756	4/6/2009	7139	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
23	1019	11166756	4/6/2009	7142	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411J	A
24	1020	11166763	4/6/2009	7143	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/21/2009	4/30/2009	5/15/2009	5/15/2009	411J	A
23	1021	11166765	4/6/2009	7202	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/15/2009	411J	A
27	1022	11166766	4/6/2009	7203	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
27	1023	11166770	4/6/2009	7206	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
27	1024	11166772	4/6/2009	7207	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
27	1025	11166774	4/6/2009	7210	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
27	1026	11166775	4/6/2009	7211	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
27	1027	11166776	4/6/2009	7214	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
27	1028	11166777	4/6/2009	7215	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	4/30/2009	5/19/2009	5/19/2009	411J	A
27	1029	11166778	4/6/2009	7218	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	4/30/2009	5/19/2009	5/19/2009	411J	A
27	1030	11166780	4/6/2009	7219	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/22/2009	NONE	5/19/2009	5/19/2009	411J	A
26	1031	11166782	4/6/2009	7222	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	NONE	5/19/2009	5/19/2009	411J	A
26	1032	11166784	4/6/2009	7223	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	NONE	5/19/2009	5/19/2009	411J	A
26	1033	11166787	4/6/2009	7226	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	4/30/2009	5/19/2009	5/19/2009	411J	A
26	1034	11166789	4/6/2009	7227	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	NONE	5/19/2009	5/19/2009	411J	A
26	1035	11166790	4/6/2009	7230	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	NONE	5/19/2009	5/19/2009	411J	A
26	1036	11166793	4/6/2009	7231	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	4/30/2009	5/19/2009	5/19/2009	411J	A
26	1037	11167314	4/6/2009	7234	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	NONE	5/19/2009	5/19/2009	411J	A
26	1038	11167315	4/6/2009	7234	SAWMILL TRAIL	Serv. Line Repl.	4/6/2009	4/23/2009	4/30/2009	5/19/2009	5/19/2009	411J	A
26	1039	11167316	4/7/2009	7238	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	NONE	5/19/2009	5/19/2009	410M	A
22	1040	11167317	4/7/2009	7302	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	NONE	5/15/2009	5/15/2009	410M	A
22	1041	11167318	4/7/2009	7303	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
22	1042	11167319	4/7/2009	7306	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	NONE	5/15/2009	5/15/2009	410M	A
22	1043	11167320	4/7/2009	7307	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	NONE	5/15/2009	5/15/2009	410M	A
18	1044	11167321	4/7/2009	7310	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
22	1045	11167322	4/7/2009	7311	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1046	11167323	4/7/2009	7314	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
22	1047	11167324	4/7/2009	7315	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/23/2009	NONE	5/15/2009	5/15/2009	410M	A

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
18	1048	11167325	4/7/2009	7318	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1049	11167326	4/7/2009	7319	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1050	11167327	4/7/2009	7322	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
18	1051	11167328	4/7/2009	7323	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
18	1052	11167329	4/7/2009	7402	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1053	11167330	4/7/2009	7403	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1054	11167331	4/7/2009	7406	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
18	1055	11167332	4/7/2009	7407	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
18	1056	11167333	4/7/2009	7410	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1057	11167334	4/7/2009	7411	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
18	1058	11167335	4/7/2009	7414	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
18	1059	11167336	4/7/2009	7415	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/27/2009	NONE	5/15/2009	5/15/2009	410M	A
16	1060	11167337	4/7/2009	7418	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/29/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
16	1061	11167338	4/7/2009	7419	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/29/2009	NONE	5/15/2009	5/15/2009	410M	A
16	1062	11167339	4/7/2009	7422	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/29/2009	4/30/2009	5/15/2009	5/15/2009	410M	A
16	1063	11167340	4/7/2009	7426	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/29/2009	NONE	5/15/2009	5/15/2009	410M	A
16	1064	11167341	4/7/2009	7427	SAWMILL TRAIL	Serv. Line Repl.	4/7/2009	4/29/2009	NONE	5/15/2009	5/15/2009	410M	A
17	1065	11167686	4/7/2009	7026	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1066	11167695	4/7/2009	7027	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1067	11167698	4/7/2009	7030	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1068	11167700	4/7/2009	7031	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1069	11167703	4/7/2009	7102	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1070	11167705	4/7/2009	7103	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1071	11167706	4/7/2009	7106	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1072	11167708	4/7/2009	7107	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1073	11167710	4/7/2009	7110	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1074	11167713	4/7/2009	7111	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1075	11167718	4/7/2009	7114	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1076	11167716	4/7/2009	7115	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1077	11167721	4/7/2009	7118	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1078	11167724	4/7/2009	7119	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1079	11167727	4/7/2009	7122	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1080	11167728	4/7/2009	7123	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1081	11167729	4/7/2009	7126	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1082	11167734	4/7/2009	7127	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1083	11167736	4/7/2009	7130	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1084	11167739	4/7/2009	7131	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1085	11167736	4/7/2009	7134	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1086	11167743	4/7/2009	7135	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
18	1087	11167746	4/7/2009	7138	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A

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18	1088	11167748	4/7/2009	7139	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/4/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1089	11167750	4/7/2009	7202	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1090	11167854	4/7/2009	7203	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1091	11167856	4/7/2009	7206	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1092	11167860	4/7/2009	7207	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1093	11167863	4/7/2009	7210	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1094	11167864	4/7/2009	7211	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1095	11167865	4/7/2009	7214	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
17	1096	11167866	4/7/2009	7215	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/5/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1097	11167868	4/7/2009	7218	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1098	11167869	4/7/2009	7219	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1099	11167870	4/7/2009	7222	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1100	11167871	4/7/2009	7223	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1101	11167872	4/7/2009	7226	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1102	11167874	4/7/2009	7227	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1103	11167875	4/7/2009	7230	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1104	11167876	4/7/2009	7231	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1105	11167877	4/7/2009	7234	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1106	11167879	4/7/2009	7235	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1107	11167881	4/7/2009	7238	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1108	11167882	4/7/2009	7239	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1109	11167906	4/7/2009	7302	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1110	11167908	4/7/2009	7303	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1111	11167909	4/7/2009	7306	LOG HOLLOW	Serv. Line Repl.	4/7/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1112	11167952	4/8/2009	7307	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1113	11167953	4/8/2009	7310	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1114	11167954	4/8/2009	7311	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1115	11167955	4/8/2009	7314	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
16	1116	11167956	4/8/2009	7315	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/6/2009	NONE	5/22/2009	5/22/2009	411J	A
15	1117	11167957	4/8/2009	7318	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	411J	A
15	1118	11167958	4/8/2009	7319	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	411J	A
15	1119	11167959	4/8/2009	7322	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	411J	A
15	1120	11167960	4/8/2009	7323	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	411J	A
15	1121	11167961	4/8/2009	7402	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1122	11167962	4/8/2009	7403	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1123	11167963	4/8/2009	7406	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1124	11167964	4/8/2009	7407	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1125	11167965	4/8/2009	7410	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1126	11167966	4/8/2009	7411	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1127	11167967	4/8/2009	7414	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A

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15	1128	11167968	4/8/2009	7415	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1129	11167969	4/8/2009	7419	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1130	11167970	4/8/2009	7423	LOG HOLLOW	Serv. Line Repl.	4/8/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
9	1131	11168274	4/8/2009	7103	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1132	11168276	4/8/2009	7107	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1133	11168278	4/8/2009	7110	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1134	11168279	4/8/2009	7111	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1135	11168280	4/8/2009	7114	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1136	11168282	4/8/2009	7115	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1137	11168283	4/8/2009	7118	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1138	11168284	4/8/2009	7119	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1139	11168286	4/8/2009	7123	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1140	11168287	4/8/2009	7126	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1141	11168289	4/8/2009	7127	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1142	11168292	4/8/2009	7122	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1143	11168492	4/8/2009	7130	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1144	11168499	4/8/2009	7131	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1145	11168500	4/8/2009	7134	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1146	11168501	4/8/2009	7135	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1147	11168502	4/8/2009	7138	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1148	11168509	4/8/2009	7139	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1149	11168511	4/8/2009	7142	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
9	1150	11168512	4/8/2009	7143	LOG VIEW	Serv. Line Repl.	4/8/2009	5/13/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1151	11168513	4/8/2009	7146	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1152	11168514	4/8/2009	7202	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1153	11168518	4/8/2009	7207	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1154	11168521	4/8/2009	7210	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1155	11168519	4/8/2009	7211	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1156	11168599	4/9/2009	7214	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1157	11168600	4/9/2009	7215	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1158	11168601	4/9/2009	7218	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1159	11168602	4/9/2009	7219	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1160	11168603	4/9/2009	7222	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1161	11168604	4/9/2009	7223	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1162	11168605	4/9/2009	7226	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1163	11168606	4/9/2009	7227	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1164	11168607	4/9/2009	7230	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1165	11168608	4/9/2009	7231	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	1166	11168609	4/9/2009	7234	LOG VIEW	Serv. Line Repl.	4/9/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1167	11168610	4/9/2009	7235	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
11	1168	11168611	4/9/2009	7239	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1169	11168612	4/9/2009	7302	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1170	11168613	4/9/2009	7303	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1171	11168614	4/9/2009	7306	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1172	11168615	4/9/2009	7307	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1173	11168879	4/9/2009	7310	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1174	11168881	4/9/2009	7311	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1175	11168884	4/9/2009	7314	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1176	11168886	4/9/2009	7315	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1177	11168887	4/9/2009	7318	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1178	11168890	4/9/2009	7319	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1179	11168893	4/9/2009	7322	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
11	1180	11168895	4/9/2009	7323	LOG VIEW	Serv. Line Repl.	4/9/2009	5/11/2009	NONE	5/22/2009	5/22/2009	411J	A
14	1181	11168896	4/9/2009	7402	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1182	11168897	4/9/2009	7403	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1183	11168900	4/9/2009	7406	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1184	11168901	4/9/2009	7407	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
0	1185	11168902	4/9/2009	7410	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1186	11168903	4/9/2009	7411	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1187	11168906	4/9/2009	7414	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1188	11168911	4/9/2009	7415	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1189	11168913	4/9/2009	7418	LOG VIEW	Serv. Line Repl.	4/9/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
10	1190	11172268	4/16/2009	10006	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411P	A
9	1191	11172269	4/16/2009	10007	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/1/2009	5/1/2009	411P	A
10	1192	11172272	4/16/2009	10010	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411P	A
9	1193	11172275	4/16/2009	10011	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/1/2009	5/1/2009	411P	A
10	1194	11172277	4/16/2009	10014	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411P	A
9	1195	11172279	4/16/2009	10015	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/1/2009	5/1/2009	411P	A
10	1196	11172281	4/16/2009	10018	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411P	A
9	1197	11172286	4/16/2009	10019	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/1/2009	5/1/2009	411P	A
10	1198	11172288	4/16/2009	10022	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411P	A
9	1199	11172289	4/16/2009	10023	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/1/2009	5/1/2009	411P	A
10	1200	11172293	4/16/2009	10102	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1201	11172296	4/16/2009	10103	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1202	11172301	4/16/2009	10106	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1203	11172305	4/16/2009	10107	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1204	11172306	4/16/2009	10110	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1205	11172309	4/16/2009	10111	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1206	11172311	4/16/2009	10114	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
10	1207	11172314	4/16/2009	10115	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A

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10	1208	11172317	4/16/2009	10118	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/21/2009	NONE	5/1/2009	5/1/2009	411K	A
6	1209	11172321	4/16/2009	10122	PRAIRIE MIST	Serv. Line Repl.	4/16/2009	4/25/2009	NONE	5/1/2009	5/1/2009	411K	A
23	1210	11172491	4/16/2009	6602	CASABLANKA	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411K	A
23	1211	11172494	4/16/2009	6606	CASABLANKA	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411K	A
15	1212	11172496	4/16/2009	6607	CASABLANKA	Serv. Line Repl.	4/16/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411K	A
23	1213	11172499	4/16/2009	6610	CASABLANKA	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411J	A
23	1214	11172501	4/16/2009	6611	CASABLANKA	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1215	11172502	4/16/2009	6614	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
23	1216	11172503	4/16/2009	6615	CASABLANKA	Serv. Line Repl.	4/16/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1217	11172513	4/16/2009	6618	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1218	11172515	4/16/2009	6619	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1219	11172518	4/16/2009	6622	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1220	11172520	4/16/2009	6623	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1221	11172521	4/16/2009	6626	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1222	11172522	4/16/2009	6627	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1223	11172527	4/16/2009	6630	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1224	11172525	4/16/2009	6631	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
22	1225	11172528	4/16/2009	6634	CASABLANKA	Serv. Line Repl.	4/16/2009	4/23/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1226	11172531	4/16/2009	6635	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1227	11172539	4/16/2009	6702	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1228	11172536	4/16/2009	6703	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1229	11172543	4/16/2009	6706	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1230	11172551	4/16/2009	6707	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1231	11172553	4/16/2009	6710	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1232	11172557	4/16/2009	6711	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1233	11172559	4/16/2009	6714	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1234	11172560	4/16/2009	6715	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1235	11172561	4/16/2009	6718	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
18	1236	11172563	4/16/2009	6719	CASABLANKA	Serv. Line Repl.	4/16/2009	4/27/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1237	11172565	4/16/2009	6722	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1238	11172569	4/16/2009	6723	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1239	11172574	4/16/2009	6726	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1240	11172580	4/16/2009	6727	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1241	11172581	4/16/2009	6802	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1242	11172584	4/16/2009	6806	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1243	11172586	4/16/2009	6810	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
16	1244	11172587	4/16/2009	6814	CASABLANKA	Serv. Line Repl.	4/16/2009	4/29/2009	NONE	5/15/2009	5/15/2009	411J	A
14	1245	11173138	4/17/2009	10002	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/1/2009	NONE	5/15/2009	5/15/2009	411K	A
15	1246	11173142	4/17/2009	10003	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/13/2009	NONE	5/28/2009	5/28/2009	411J	A
14	1247	11173145	4/17/2009	10007	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/1/2009	NONE	5/15/2009	5/15/2009	411K	A

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14	1248	11173147	4/17/2009	10010	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/1/2009	NONE	5/15/2009	5/15/2009	411P	A
14	1249	11173149	4/17/2009	10011	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/1/2009	NONE	5/15/2009	5/15/2009	411P	A
15	1250	11173151	4/17/2009	10014	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411P	A
14	1251	11173155	4/17/2009	10015	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/1/2009	NONE	5/15/2009	5/15/2009	411P	A
15	1252	11173158	4/17/2009	10102	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411K	A
14	1253	11173159	4/17/2009	10103	LOST TRAIL	Serv. Line Repl.	4/17/2009	5/1/2009	NONE	5/15/2009	5/15/2009	411K	A
15	1254	11173161	4/17/2009	10106	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411K	A
15	1255	11173163	4/17/2009	10107	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411K	A
15	1256	11173165	4/17/2009	10110	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411K	A
15	1257	11173166	4/17/2009	10114	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/30/2009	NONE	5/15/2009	5/15/2009	411K	A
23	1258	11173167	4/17/2009	10118	LOST TRAIL	Serv. Line Repl.	4/17/2009	4/22/2009	NONE	5/15/2009	5/15/2009	411K	A
16	1259	11178831	4/29/2009	7619	BATTLEPINE	Serv. Line Repl.	4/29/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
16	1260	11178837	4/29/2009	7702	BATTLEPINE	Serv. Line Repl.	4/29/2009	2/11/2009	NONE	2/27/2009	2/27/2009	410R	A
22	1261	11178841	4/29/2009	7502	BATTLEWOOD	Serv. Line Repl.	4/29/2009	3/5/2009	NONE	3/27/2009	3/27/2009	410R	A
22	1262	11178843	4/29/2009	7506	BATTLEWOOD	Serv. Line Repl.	4/29/2009	3/5/2009	NONE	3/27/2009	3/27/2009	410R	A
22	1263	11178845	4/29/2009	7510	BATTLEWOOD	Serv. Line Repl.	4/29/2009	3/5/2009	NONE	3/27/2009	3/27/2009	410R	A
0	1264	11178847	4/29/2009	7505	DEADWOOD	Serv. Line Repl.	4/30/2009	NONE	NONE	NONE	NONE	NONE	A
9	1265	11178850	4/29/2009	9510	BATTLEWOOD	Serv. Line Repl.	4/29/2009	3/18/2009	NONE	3/27/2009	3/27/2009	410R	A
9	1266	11178851	4/29/2009	9514	DEANWOOD	Serv. Line Repl.	4/29/2009	3/18/2009	NONE	3/27/2009	3/27/2009	410R	A
10	1267	11178854	4/29/2009	9503	EBLEN	Serv. Line Repl.	4/29/2009	3/17/2009	NONE	3/27/2009	3/27/2009	410R	A
10	1268	11178856	4/29/2009	9507	EBLEN	Serv. Line Repl.	4/29/2009	3/17/2009	NONE	3/27/2009	3/27/2009	410R	A
10	1269	11178858	4/29/2009	9510	EBLEN	Serv. Line Repl.	4/29/2009	3/17/2009	NONE	3/27/2009	3/27/2009	410R	A
0	1270	11178859	4/29/2009	9618	EBLEN	Serv. Line Repl.	4/29/2009	NONE	NONE	NONE	NONE	NONE	A
13	1271	11179097	4/29/2009	9502	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1272	11179100	4/29/2009	9503	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1273	11179102	4/29/2009	9506	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1274	11179104	4/29/2009	9507	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1275	11179106	4/29/2009	9510	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1276	11179107	4/29/2009	9511	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1277	11179109	4/29/2009	9514	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1278	11179112	4/29/2009	9515	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1279	11179113	4/29/2009	9518	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1280	11179115	4/29/2009	9602	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1281	11179116	4/29/2009	9603	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
13	1282	11179117	4/29/2009	9606	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
72	1283	11179118	4/29/2009	9607	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	5/22/2009	3/24/2009	5/22/2009	410R	A
13	1284	11179119	4/29/2009	9610	HANNON	Serv. Line Repl.	4/29/2009	3/11/2009	NONE	3/24/2009	3/24/2009	410R	A
73	1285	11179120	4/29/2009	9611	HANNON	Serv. Line Repl.	4/29/2009	3/10/2009	5/22/2009	3/24/2009	5/22/2009	410R	A
14	1286	11179121	4/29/2009	9614	HANNON	Serv. Line Repl.	4/29/2009	3/10/2009	NONE	3/24/2009	3/24/2009	410R	A
47	1287	11179122	4/29/2009	10123	HANNON	Serv. Line Repl.	4/29/2009	2/5/2009	NONE	3/24/2009	3/24/2009	410R	A

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47	1288	11179123	4/29/2009	10130	HANNON	Serv. Line Repl.	4/29/2009	2/5/2009	NONE	3/24/2009	3/24/2009	410R	A
8	1289	11179213	4/30/2009	9502	HANUS	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/24/2009	3/24/2009	410R	A
8	1290	11179214	4/30/2009	9503	HANUS	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/24/2009	3/24/2009	410R	A
8	1291	11179215	4/30/2009	9506	HANUS	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/24/2009	3/24/2009	410R	A
7	1292	11179216	4/30/2009	9507	HANUS	Serv. Line Repl.	4/30/2009	3/17/2009	NONE	3/24/2009	3/24/2009	410R	A
8	1293	11179217	4/30/2009	9510	HANUS	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/24/2009	3/24/2009	410R	A
8	1294	11179218	4/30/2009	9511	HANUS	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/24/2009	3/24/2009	410R	A
8	1295	11179219	4/30/2009	9514	HANUS	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/24/2009	3/24/2009	410R	A
23	1296	11179220	4/30/2009	9606	JAYWOOD	Serv. Line Repl.	4/30/2009	3/8/2009	NONE	3/31/2009	3/31/2009	410R	A
14	1297	11179221	4/30/2009	9607	JAYWOOD	Serv. Line Repl.	4/30/2009	3/17/2009	NONE	3/31/2009	3/31/2009	410R	A
14	1298	11179223	4/30/2009	9611	JAYWOOD	Serv. Line Repl.	4/30/2009	3/17/2009	NONE	3/31/2009	3/31/2009	410R	A
13	1299	11179224	4/30/2009	9623	JAYWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
13	1300	11179225	4/30/2009	9627	JAYWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
13	1301	11179226	4/30/2009	9630	JAYWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1302	11179543	4/30/2009	9502	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1303	11179544	4/30/2009	9503	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1304	11179545	4/30/2009	9506	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1305	11179546	4/30/2009	9507	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1306	11179548	4/30/2009	9510	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1307	11179549	4/30/2009	9511	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1308	11179550	4/30/2009	9514	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1309	11179552	4/30/2009	9515	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1310	11179553	4/30/2009	9518	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1311	11179554	4/30/2009	9519	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1312	11179556	4/30/2009	9522	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1313	11179557	4/30/2009	9810	KELL	Serv. Line Repl.	4/30/2009	3/16/2009	NONE	3/31/2009	3/31/2009	410R	A
0	1314	11135037	1/27/2009	7503	LUMBER JACK	Serv. Line Repl.	1/27/2009	NONE	NONE	NONE	NONE	NONE	A
12	1315	11179644	4/30/2009	9502	VANWOOD	Serv. Line Repl.	4/30/2009	3/19/2009	NONE	3/31/2009	3/31/2009	410R	A
12	1316	11179645	4/30/2009	9507	VANWOOD	Serv. Line Repl.	4/30/2009	3/19/2009	NONE	3/31/2009	3/31/2009	410R	A
12	1317	11179648	4/30/2009	9511	VANWOOD	Serv. Line Repl.	4/30/2009	3/19/2009	NONE	3/31/2009	3/31/2009	410R	A
12	1318	11179649	4/30/2009	9518	VANWOOD	Serv. Line Repl.	4/30/2009	3/19/2009	NONE	3/31/2009	3/31/2009	410R	A
13	1319	11179669	4/30/2009	9519	VANWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
12	1320	11179649	4/30/2009	9522	VANWOOD	Serv. Line Repl.	4/30/2009	3/19/2009	NONE	3/31/2009	3/31/2009	410R	A
13	1321	11179672	4/30/2009	9523	VANWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
13	1322	11179649	4/30/2009	9527	VANWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
0	1323	11179676	4/30/2009	9902	HIBERNIA	Serv. Line Repl.	4/30/2009	NONE	NONE	NONE	NONE	NONE	A
0	1324	11179677	4/30/2009	9903	HIBERNIA	Serv. Line Repl.	4/30/2009	NONE	NONE	NONE	NONE	NONE	A
0	1325	11179679	4/30/2009	9906	HIBERNIA	Serv. Line Repl.	4/30/2009	NONE	NONE	NONE	NONE	NONE	A
0	1326	11179681	4/30/2009	9907	HIBERNIA	Serv. Line Repl.	4/30/2009	NONE	NONE	NONE	NONE	NONE	A
29	1327	11179682	4/30/2009	9910	HIBERNIA	Serv. Line Repl.	4/30/2009	4/16/2009	NONE	5/15/2009	5/15/2009	411N	A

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0	1328	11179683	4/30/2009	9911	HIBERNIA	Serv. Line Repl.	4/30/2009	NONE	NONE	NONE	NONE	NONE	A
29	1329	11179685	4/30/2009	9914	HIBERNIA	Serv. Line Repl.	4/30/2009	4/16/2009	NONE	5/15/2009	5/15/2009	411N	A
29	1330	11179687	4/30/2009	9918	HIBERNIA	Serv. Line Repl.	4/30/2009	4/16/2009	NONE	5/15/2009	5/15/2009	411N	A
29	1331	11179688	4/30/2009	9922	HIBERNIA	Serv. Line Repl.	4/30/2009	4/16/2009	NONE	5/15/2009	5/15/2009	411N	A
29	1332	11179689	4/30/2009	9926	HIBERNIA	Serv. Line Repl.	4/30/2009	4/16/2009	NONE	5/15/2009	5/15/2009	411N	A
29	1333	11179690	4/30/2009	9930	HIBERNIA	Serv. Line Repl.	4/30/2009	4/16/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1334	11179691	4/30/2009	10002	HIBERNIA	Serv. Line Repl.	4/30/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1335	11179692	4/30/2009	10006	HIBERNIA	Serv. Line Repl.	4/30/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1336	11179693	4/30/2009	10010	HIBERNIA	Serv. Line Repl.	4/30/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1337	11179694	4/30/2009	10011	HIBERNIA	Serv. Line Repl.	4/30/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1338	11179829	5/1/2009	10014	HIBERNIA	Serv. Line Repl.	5/1/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1339	11179830	5/1/2009	10015	HIBERNIA	Serv. Line Repl.	5/1/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1340	11179831	5/1/2009	10018	HIBERNIA	Serv. Line Repl.	5/1/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411N	A
31	1341	11179832	5/1/2009	10019	HIBERNIA	Serv. Line Repl.	5/1/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411J	A
31	1342	11179833	5/1/2009	10102	HIBERNIA	Serv. Line Repl.	5/1/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411J	A
31	1343	11179834	5/1/2009	10103	HIBERNIA	Serv. Line Repl.	5/1/2009	4/14/2009	NONE	5/15/2009	5/15/2009	411J	A
0	1344	11179835	5/1/2009	10106	HIBERNIA	Serv. Line Repl.	5/1/2009	NONE	NONE	NONE	NONE	NONE	A
32	1345	11179836	5/1/2009	10107	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
32	1346	11179837	5/1/2009	10110	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
32	1347	11179838	5/1/2009	10111	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
32	1348	11179839	5/1/2009	10115	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
32	1349	11179840	5/1/2009	10119	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
32	1350	11179841	5/1/2009	10123	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
32	1351	11179842	5/1/2009	10127	HIBERNIA	Serv. Line Repl.	5/1/2009	4/13/2009	NONE	5/15/2009	5/15/2009	411J	A
39	1352	11179843	5/1/2009	10203	HIBERNIA	Serv. Line Repl.	5/1/2009	4/6/2009	NONE	5/15/2009	5/15/2009	411J	A
39	1353	11179844	5/1/2009	10207	HIBERNIA	Serv. Line Repl.	5/1/2009	4/6/2009	NONE	5/15/2009	5/15/2009	411J	A
39	1354	11179845	5/1/2009	10211	HIBERNIA	Serv. Line Repl.	5/1/2009	4/6/2009	NONE	5/15/2009	5/15/2009	411J	A
39	1355	11179846	5/1/2009	10215	HIBERNIA	Serv. Line Repl.	5/1/2009	4/6/2009	NONE	5/15/2009	5/15/2009	411J	A
39	1356	11179847	5/1/2009	10219	HIBERNIA	Serv. Line Repl.	5/1/2009	4/6/2009	NONE	5/15/2009	5/15/2009	411J	A
15	1357	11180106	5/1/2009	10203	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
15	1358	11180109	5/1/2009	10207	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/7/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1359	11180111	5/1/2009	10211	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1360	11180113	5/1/2009	10215	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1361	11180114	5/1/2009	10219	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1362	11180115	5/1/2009	10223	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
14	1363	11180117	5/1/2009	10227	ASPENWOOD	Serv. Line Repl.	5/1/2009	5/8/2009	NONE	5/22/2009	5/22/2009	410M	A
7	1364	11180118	5/1/2009	6902	BRABANT	Serv. Line Repl.	5/1/2009	5/29/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1365	11180120	5/1/2009	6903	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A
7	1366	11180121	5/1/2009	6906	BRABANT	Serv. Line Repl.	5/1/2009	5/29/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1367	11180123	5/1/2009	6907	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A

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7	1368	11180126	5/1/2009	6910	BRABANT	Serv. Line Repl.	5/1/2009	5/29/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1369	11180127	5/1/2009	6911	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A
7	1370	11180131	5/1/2009	6914	BRABANT	Serv. Line Repl.	5/1/2009	5/29/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1371	11180132	5/1/2009	6915	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A
7	1372	11180133	5/1/2009	6918	BRABANT	Serv. Line Repl.	5/1/2009	5/29/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1373	11180134	5/1/2009	6919	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A
7	1374	11180135	5/1/2009	6922	BRABANT	Serv. Line Repl.	5/1/2009	5/29/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1375	11180137	5/1/2009	6923	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A
3	1376	11180138	5/1/2009	6926	BRABANT	Serv. Line Repl.	5/1/2009	6/2/2009	NONE	6/5/2009	6/5/2009	411N	A
11	1377	11180140	5/1/2009	6902	STONER	Serv. Line Repl.	5/1/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1378	11180355	5/2/2009	6903	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1379	11180356	5/2/2009	6907	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1380	11180357	5/2/2009	6910	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1381	11180359	5/2/2009	6911	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1382	11180360	5/2/2009	6914	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1383	11180361	5/2/2009	6915	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1384	11180363	5/2/2009	6918	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
11	1385	11180364	5/2/2009	6919	STONER	Serv. Line Repl.	5/2/2009	5/15/2009	NONE	5/26/2009	5/26/2009	411N	A
0	1386	11180366	5/2/2009	6922	STONER	Serv. Line Repl.	5/2/2009	NONE	NONE	NONE	NONE	NONE	A
0	1387	11180367	5/2/2009	6923	STONER	Serv. Line Repl.	5/2/2009	NONE	NONE	NONE	NONE	NONE	A
15	1390	11180445	5/2/2009	10109	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/11/2009	NONE	5/26/2009	5/26/2009	411N	A
18	1396	11180456	5/2/2009	10126	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/8/2009	NONE	5/26/2009	5/26/2009	411J	A
18	1397	11180457	5/2/2009	10127	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/8/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1398	11180458	5/2/2009	10130	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1399	11180459	5/2/2009	10131	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1400	11180461	5/2/2009	10134	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1401	11180462	5/2/2009	10135	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1402	11180463	5/2/2009	10138	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1403	11180464	5/2/2009	10139	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1404	11180465	5/2/2009	10143	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	1405	11180467	5/2/2009	10146	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
20	1406	11180468	5/2/2009	10147	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	1407	11180469	5/2/2009	10151	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	1408	11180470	5/2/2009	10154	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	1409	11180471	5/2/2009	10155	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	1410	11180472	5/2/2009	10158	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	1411	11180473	5/2/2009	10159	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
21	1412	11180474	5/2/2009	10162	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
21	1413	11180476	5/2/2009	10163	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
21	1414	11180477.3	5/2/2009	10166	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A

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21	1415	11180478.8:	5/2/2009	10167	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
7	1416	11180690	5/4/2009	10102	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/12/2009	NONE	5/19/2009	5/19/2009	411N	A
7	1417	11180691	5/4/2009	10106	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/12/2009	NONE	5/19/2009	5/19/2009	411N	A
7	1418	11180692	5/4/2009	10107	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/12/2009	NONE	5/19/2009	5/19/2009	411N	A
7	1419	11180693	5/4/2009	10110	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/12/2009	NONE	5/19/2009	5/19/2009	411N	A
7	1420	11180695	5/4/2009	10111	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/12/2009	NONE	5/19/2009	5/19/2009	411N	A
7	1421	11180696	5/4/2009	10114	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/12/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1422	11180697	5/4/2009	10118	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1423	11180698	5/4/2009	10122	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1424	11180699	5/4/2009	10126	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1425	11180700	5/4/2009	10131	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1426	11180701	5/4/2009	10132	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1427	11180703	5/4/2009	10134	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
6	1428	11180704	5/4/2009	10135	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/13/2009	NONE	5/19/2009	5/19/2009	411N	A
5	1429	11180705	5/4/2009	10138	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/14/2009	NONE	5/19/2009	5/19/2009	411N	A
5	1430	11180706	5/4/2009	10142	WILD HOLLOW	Serv. Line Repl.	5/4/2009	5/14/2009	NONE	5/19/2009	5/19/2009	411N	A
8	1431	11180862	5/4/2009	6602	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1432	11180863	5/4/2009	6606	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1433	11180878	5/4/2009	6607	BARBADOS	Serv. Line Repl.	5/4/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1434	11180865	5/4/2009	6610	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1435	11180880	5/4/2009	6611	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1436	11180882	5/4/2009	6614	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1437	11180883	5/4/2009	6615	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1438	11180884	5/4/2009	6618	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1439	11180885	5/4/2009	6619	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1440	11180886	5/4/2009	6622	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
8	1441	11180888	5/4/2009	6623	BARBADOS	Serv. Line Repl.	5/4/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1442	11181042	5/4/2009	6702	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1443	11181045	5/4/2009	6703	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1444	11181048	5/4/2009	6706	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1445	11181050	5/4/2009	6707	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1446	11181054	5/4/2009	6710	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1447	11181055	5/4/2009	6711	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1448	11181059	5/4/2009	6714	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1449	11181061	5/4/2009	6715	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1450	11181063	5/4/2009	6718	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1451	11181066	5/4/2009	6719	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1452	11181067	5/4/2009	6722	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
9	1453	11181069	5/4/2009	6723	BARBADOS	Serv. Line Repl.	5/4/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1454	11181188	5/4/2009	6602	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A

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0	1455	11181191	5/4/2009	6603	BARBARELLA	Serv. Line Repl.	5/4/2009	NONE	NONE	NONE	NONE	NONE	A
10	1456	11181195	5/4/2009	6606	BARBARELLA	Serv. Line Repl.	5/4/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
0	1457	11181198	5/4/2009	6607	BARBARELLA	Serv. Line Repl.	5/4/2009	NONE	NONE	NONE	NONE	NONE	A
10	1458	11181201	5/4/2009	6611	BARBARELLA	Serv. Line Repl.	5/4/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
10	1459	11181203	5/4/2009	6615	BARBARELLA	Serv. Line Repl.	5/4/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1460	11181204	5/4/2009	6619	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1461	11181205	5/4/2009	6703	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1462	11181207	5/4/2009	6706	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1463	11181208	5/4/2009	6707	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1464	11181209	5/4/2009	6710	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1465	11181211	5/4/2009	6711	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1466	11181212	5/4/2009	6714	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
11	1467	11181213	5/4/2009	6715	BARBARELLA	Serv. Line Repl.	5/4/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411N	A
10	1468	11181254	5/5/2009	10002	COE	Serv. Line Repl.	5/5/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411P	A
10	1469	11181255	5/5/2009	10006	COE	Serv. Line Repl.	5/5/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
10	1470	11181256	5/5/2009	10007	COE	Serv. Line Repl.	5/5/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
10	1471	11181257	5/5/2009	10010	COE	Serv. Line Repl.	5/5/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
10	1472	11181258	5/5/2009	10011	COE	Serv. Line Repl.	5/5/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411N	A
3	1473	11181259	5/5/2009	9902	DOLBEN	Serv. Line Repl.	5/5/2009	6/1/2009	NONE	6/4/2009	6/4/2009	411P	A
3	1474	11181260	5/5/2009	9903	DOLBEN	Serv. Line Repl.	5/5/2009	6/1/2009	NONE	6/4/2009	6/4/2009	411P	A
3	1475	11181261	5/5/2009	9906	DOLBEN	Serv. Line Repl.	5/5/2009	6/1/2009	NONE	6/4/2009	6/4/2009	411P	A
3	1476	11181262	5/5/2009	9907	DOLBEN	Serv. Line Repl.	5/5/2009	6/1/2009	NONE	6/4/2009	6/4/2009	411P	A
3	1477	11181263	5/5/2009	9910	DOLBEN	Serv. Line Repl.	5/5/2009	6/1/2009	NONE	6/4/2009	6/4/2009	411P	A
3	1478	11181264	5/5/2009	9911	DOLBEN	Serv. Line Repl.	5/5/2009	6/1/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1479	11181265	5/5/2009	9914	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1480	11181266	5/5/2009	9915	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1481	11181267	5/5/2009	9918	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1482	11181268	5/5/2009	9919	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1483	11181269	5/5/2009	9922	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1484	11181270	5/5/2009	9923	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1485	11181271	5/5/2009	9926	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1486	11181272	5/5/2009	9927	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1487	11181273	5/5/2009	9931	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1488	11181699	5/5/2009	10002	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1489	11181701	5/5/2009	10003	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1490	11181702	5/5/2009	10006	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1491	11181705	5/5/2009	10007	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1492	11181715	5/5/2009	10010	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1493	11181716	5/5/2009	10011	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1494	11181720	5/5/2009	10014	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A

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8	1495	11181722	5/5/2009	10018	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1496	11181724	5/5/2009	10022	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1497	11181727	5/5/2009	10102	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1498	11181730	5/5/2009	10103	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1499	11181732	5/5/2009	10106	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1500	11181735	5/5/2009	10107	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411K	A
8	1501	11181736	5/5/2009	10110	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411K	A
8	1502	11181739	5/5/2009	10111	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1503	11181742	5/5/2009	10115	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
0	1505	11181856	5/5/2009	10122	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	NONE	NONE	NONE	NONE	NONE	A
9	1506	11181860	5/5/2009	10122	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1507	11181862	5/5/2009	10123	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1508	11181864	5/5/2009	10126	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1509	11181867	5/5/2009	10127	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1510	11181869	5/5/2009	10130	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1511	11181872	5/5/2009	10131	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1512	11181874	5/5/2009	10202	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1513	11181876	5/5/2009	10203	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1514	11181877	5/5/2009	10206	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1515	11181879	5/5/2009	10207	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1516	11181882	5/5/2009	10210	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1517	11181883	5/5/2009	10211	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1518	11181886	5/5/2009	10214	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1519	11181888	5/5/2009	10218	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1520	11181889	5/5/2009	10222	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
9	1521	11181892	5/5/2009	10119	INWOOD SHADOWS	Serv. Line Repl.	5/5/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411K	A
6	1522	11182043	5/5/2009	6503	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/29/2009	NONE	6/4/2009	6/4/2009	411P	A
6	1523	11182046	5/5/2009	6507	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/29/2009	NONE	6/4/2009	6/4/2009	411P	A
6	1524	11182047	5/5/2009	6511	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/29/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1525	11182049	5/5/2009	6515	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1526	11182050	5/5/2009	6519	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1527	11182051	5/5/2009	6523	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1528	11182053	5/5/2009	6527	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1529	11182054	5/5/2009	6531	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1530	11182055	5/5/2009	6603	INWOOD WEST DRIV	Serv. Line Repl.	5/5/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1531	11182126	5/6/2009	6607	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411P	A
7	1532	11182127	5/6/2009	6611	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/4/2009	6/4/2009	411N	A
8	1533	11182129	5/6/2009	6615	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1534	11182133	5/6/2009	6618	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1535	11182135	5/6/2009	6619	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A

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8	1536	11182136	5/6/2009	6622	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1537	11182137	5/6/2009	6623	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1538	11182138	5/6/2009	6626	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1539	11182142	5/6/2009	6627	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411P	A
8	1540	11182143	5/6/2009	6630	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411N	A
8	1541	11182145	5/6/2009	6631	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411N	A
8	1542	11182146	5/6/2009	6634	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411N	A
8	1543	11182147	5/6/2009	6635	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411N	A
8	1544	11182148	5/6/2009	6702	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/27/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1545	11182149	5/6/2009	6703	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1546	11182426	5/6/2009	6706	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1547	11182430	5/6/2009	6707	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1548	11182433	5/6/2009	6710	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1549	11182434	5/6/2009	6711	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1550	11182435	5/6/2009	6714	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1551	11182436	5/6/2009	6715	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1552	11182438	5/6/2009	6718	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1553	11182439	5/6/2009	6719	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
9	1554	11182440	5/6/2009	6723	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/26/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1555	11182441	5/6/2009	6726	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1556	11182442	5/6/2009	6727	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1557	11182444	5/6/2009	6730	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1558	11182445	5/6/2009	6731	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1559	11182446	5/6/2009	6803	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1560	11182448	5/6/2009	6807	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
17	1561	11182450	5/6/2009	6811	INWOOD WEST	Serv. Line Repl.	5/6/2009	5/18/2009	NONE	6/4/2009	6/4/2009	411N	A
0	1562	11182452	5/6/2009	6815	INWOOD WEST	Serv. Line Repl.	5/6/2009	NONE	NONE	NONE	NONE	NONE	A
14	1563	11182540	5/6/2009	9903	MILDA	Serv. Line Repl.	5/6/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411N	A
14	1564	11182549	5/6/2009	9907	MILDA	Serv. Line Repl.	5/6/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411N	A
14	1565	11182551	5/6/2009	9911	MILDA	Serv. Line Repl.	5/6/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1566	11182554	5/6/2009	9915	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1567	11182555	5/6/2009	9919	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1568	11182556	5/6/2009	9922	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1569	11182557	5/6/2009	9923	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1570	11182559	5/6/2009	9926	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1571	11182560	5/6/2009	9927	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1572	11182561	5/6/2009	9931	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1573	11182564	5/6/2009	10002	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1574	11182565	5/6/2009	10003	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
15	1575	11182566	5/6/2009	10006	MILDA	Serv. Line Repl.	5/6/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411N	A

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16	1576	11182567	5/6/2009	10007	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1577	11182569	5/6/2009	10011	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1578	11182571	5/6/2009	10015	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1579	11182572	5/6/2009	10103	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1580	11182573	5/6/2009	10107	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1581	11182575	5/6/2009	10111	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
16	1582	11182577	5/6/2009	10115	MILDA	Serv. Line Repl.	5/6/2009	6/3/2009	NONE	6/19/2009	6/19/2009	411N	A
22	1583	11182628	5/6/2009	10002	MISTY TRAIL	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1584	11182631	5/6/2009	10006	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1585	11182632	5/6/2009	10007	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1586	11182633	5/6/2009	10010	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1587	11182634	5/6/2009	10011	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1588	11182635	5/6/2009	10014	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1589	11182636	5/6/2009	10015	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1590	11182639	5/6/2009	10018	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1591	11182642	5/6/2009	10022	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
4	1592	11182643	5/6/2009	10026	MISTY TRAIL	Serv. Line Repl.	5/6/2009	6/15/2009	NONE	6/19/2009	6/19/2009	411N	A
22	1593	11182645	5/6/2009	9902	VERA JEAN	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411P	A
22	1594	11182647	5/6/2009	9903	VERA JEAN	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411P	A
22	1595	11182649	5/6/2009	9906	VERA JEAN	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411P	A
22	1596	11182650	5/6/2009	9907	VERA JEAN	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411P	A
22	1597	11182653	5/6/2009	9910	VERA JEAN	Serv. Line Repl.	5/6/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411P	A
21	1598	11182654	5/6/2009	9911	VERA JEAN	Serv. Line Repl.	5/6/2009	5/29/2009	6/3/2009	6/19/2009	6/19/2009	411P	A
21	1599	11182655	5/6/2009	9914	VERA JEAN	Serv. Line Repl.	5/6/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
21	1600	11182656	5/6/2009	9915	VERA JEAN	Serv. Line Repl.	5/6/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
21	1601	11182657	5/6/2009	9918	VERA JEAN	Serv. Line Repl.	5/6/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
21	1602	11182658	5/6/2009	9919	VERA JEAN	Serv. Line Repl.	5/6/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
21	1603	11182659	5/6/2009	9922	VERA JEAN	Serv. Line Repl.	5/6/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
13	1604	11179222	4/30/2009	9610	JAYWOOD	Serv. Line Repl.	4/30/2009	3/18/2009	NONE	3/31/2009	3/31/2009	410R	A
15	1605	11188740	5/22/2009	9003	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1606	11188742	5/22/2009	9007	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1607	11188743	5/22/2009	9011	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1608	11188744	5/22/2009	9015	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1609	11188746	5/22/2009	9019	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1610	11188747	5/22/2009	9023	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1611	11188748	5/22/2009	9027	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1612	11188749	5/22/2009	9031	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1613	11188750	5/22/2009	9030	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1614	11188751	5/22/2009	9026	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1615	11188753	5/22/2009	9022	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A

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15	1616	11188754	5/22/2009	9014	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1617	11188756	5/22/2009	9006	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1618	11188757	5/22/2009	9002	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/20/2009	411S	A
41	1619	11188947	5/22/2009	9003	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	7/16/2009	411S	A
14	1620	11188948	5/22/2009	9007	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1621	11188949	5/22/2009	9011	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1622	11188951	5/22/2009	9015	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1623	11188953	5/22/2009	9019	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
0	1624	11188955	5/22/2009	9010	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	NONE	NONE	NONE	NONE	NONE	A
0	1625	11188957	5/22/2009	9006	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	NONE	NONE	NONE	NONE	NONE	A
14	1626	11188959	5/22/2009	9002	CHATEAU FOREST	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1627	11188803	5/22/2009	6434	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1628	11188805	5/22/2009	6430	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1629	11188807	5/22/2009	6402	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	6/17/2009	6/19/2009	6/19/2009	411S	A
15	1630	11188808	5/22/2009	6455	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1631	11188810	5/22/2009	6451	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
15	1632	11188811	5/22/2009	6447	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/4/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1633	11188812	5/22/2009	6443	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1634	11188813	5/22/2009	6439	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1635	11188814	5/22/2009	6435	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1636	11188815	5/22/2009	6427	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1637	11188816	5/22/2009	6423	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1638	11188817	5/22/2009	6419	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1639	11188818	5/22/2009	6415	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1640	11188819	5/22/2009	6411	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	6/15/2009	6/19/2009	6/19/2009	411S	A
14	1641	11188820	5/22/2009	6407	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/5/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1642	11188821	5/22/2009	6403	WOODLAND TRAIL	Serv. Line Repl.	5/22/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1643	11188964	5/22/2009	8903	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1644	11189023	5/22/2009	8907	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
31	1645	11189026	5/22/2009	8915	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1646	11189027	5/22/2009	8919	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1647	11189029	5/22/2009	8923	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1648	11189030	5/22/2009	8927	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1649	11189032	5/22/2009	8931	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
28	1650	11189033	5/22/2009	8935	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/22/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1651	11189036	5/22/2009	8939	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
27	1652	11189037	5/22/2009	8943	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/23/2009	NONE	7/20/2009	7/20/2009	411S	A
27	1653	11189038	5/22/2009	8942	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/23/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1654	11189040	5/22/2009	8938	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1655	11189041	5/22/2009	8934	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A

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CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
31	1656	11189042	5/22/2009	8930	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1657	11189043	5/22/2009	8926	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1658	11189045	5/22/2009	8922	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
28	1659	11189046	5/22/2009	8918	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/22/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1660	11189047	5/22/2009	8914	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
31	1661	11189048	5/22/2009	8910	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	7/20/2009	7/20/2009	411S	A
7	1662	11189050	5/22/2009	8906	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1663	11189051	5/22/2009	8902	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1664	11189128	5/23/2009	8931	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1665	11189129	5/23/2009	8927	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1666	11189130	5/23/2009	8923	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1667	11189131	5/23/2009	8919	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1668	11189132	5/23/2009	8915	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1669	11189133	5/23/2009	8911	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1670	11189134	5/23/2009	8907	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1671	11189135	5/23/2009	8903	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1672	11189136	5/23/2009	8902	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1673	11189137	5/23/2009	8906	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1674	11189138	5/23/2009	8910	ALEJO	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
0	1675	11189172	5/23/2009	6427	BEAU-GESTE	Serv. Line Repl.	5/23/2009	NONE	NONE	NONE	NONE	NONE	A
0	1676	11189173	5/23/2009	6423	BEAU-GESTE	Serv. Line Repl.	5/23/2009	NONE	NONE	NONE	NONE	NONE	A
11	1677	11189174	5/23/2009	6419	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
11	1678	11189175	5/23/2009	6415	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/8/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1679	11189177	5/23/2009	6411	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1680	11189178	5/23/2009	6407	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1681	11189179	5/23/2009	6334	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1682	11189180	5/23/2009	6330	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1683	11189181	5/23/2009	6326	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1684	11189182	5/23/2009	6322	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1685	11189183	5/23/2009	6318	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1686	11189184	5/23/2009	6314	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1687	11189185	5/23/2009	6310	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1688	11189187	5/23/2009	6306	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
0	1689	11189188	5/23/2009	6419	BEAU-GESTE	Serv. Line Repl.	5/23/2009	NONE	NONE	NONE	NONE	NONE	A
0	1690	11189189	5/23/2009	6415	BEAU-GESTE	Serv. Line Repl.	5/23/2009	NONE	NONE	NONE	NONE	NONE	A
14	1691	11206754	7/10/2009	6458	DEIRDRE ANNE	Serv. Line Repl.	7/10/2009	7/2/2009	NONE	7/16/2009	7/16/2009	411S	A
14	1692	11206755	7/10/2009	6462	DEIRDRE ANNE	Serv. Line Repl.	7/10/2009	7/2/2009	NONE	7/16/2009	7/16/2009	411S	A
10	1693	11189192	5/23/2009	6403	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1694	11189193	5/23/2009	6327	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1695	11189194	5/23/2009	6323	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A

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Contract No. 460008846

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10	1696	11189252	5/23/2009	6319	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1697	11189253	5/23/2009	6315	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
10	1698	11189254	5/23/2009	6311	BEAU-GESTE	Serv. Line Repl.	5/23/2009	6/9/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1699	11189255	5/23/2009	8907	CHATEAU FOREST	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1700	11189256	5/23/2009	8911	CHATEAU FOREST	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1701	11189257	5/23/2009	8915	CHATEAU FOREST	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1702	11189258	5/23/2009	8910	CHATEAU FOREST	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1703	11189259	5/23/2009	8906	CHATEAU FOREST	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1704	11189260	5/23/2009	6422	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1705	11189261	5/23/2009	6418	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/12/2009	6/17/2010	6/19/2009	6/19/2009	411S	A
7	1706	11189263	5/23/2009	6410	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1707	11189264	5/23/2009	6406	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1708	11189265	5/23/2009	6402	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1709	11189266	5/23/2009	6338	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1710	11189267	5/23/2009	6334	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1711	11189268	5/23/2009	6330	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1712	11189270	5/23/2009	6326	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1713	11189271	5/23/2009	6318	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/10/2009	6/17/2009	6/19/2009	6/19/2009	411S	A
9	1714	11189273	5/23/2009	6314	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1715	11189262	5/23/2009	6414	HIDDEN ARBOR	Serv. Line Repl.	5/23/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
0	1716	11189025	5/22/2009	8911	GAUGIN DR	Serv. Line Repl.	5/22/2009	6/19/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1717	11189416	5/25/2009	6310	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
0	1718	11189417	5/25/2009	6303	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	NONE	NONE	NONE	NONE	NONE	A
9	1719	11189418	5/25/2009	6307	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1720	11189419	5/25/2009	6311	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1721	11189420	5/25/2009	6315	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1722	11189421	5/25/2009	6319	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1723	11189422	5/25/2009	6323	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1724	11189423	5/25/2009	6327	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
9	1725	11189424	5/25/2009	6331	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/10/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1726	11189425	5/25/2009	6335	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1727	11189426	5/25/2009	6339	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1728	11189427	5/25/2009	6343	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1729	11189428	5/25/2009	6403	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1730	11189429	5/25/2009	6407	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
8	1731	11189430	5/25/2009	6411	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/11/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1732	11189431	5/25/2009	6419	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1733	11189432	5/25/2009	6423	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1734	11189433	5/25/2009	6427	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1735	11189435	5/25/2009	6431	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A

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7	1736	11189436	5/25/2009	6435	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1737	11189438	5/25/2009	6439	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
7	1738	11189440	5/25/2009	6443	HIDDEN ARBOR	Serv. Line Repl.	5/25/2009	6/12/2009	NONE	6/19/2009	6/19/2009	411S	A
14	1739	11189473	5/25/2009	6450	LAUTREC	Serv. Line Repl.	5/25/2009	7/8/2009	NONE	7/22/2009	7/22/2009	411S	A
14	1740	11189490	5/25/2009	6446	LAUTREC	Serv. Line Repl.	5/25/2009	7/8/2009	NONE	7/22/2009	7/22/2009	411S	A
14	1741	11189492	5/25/2009	6442	LAUTREC	Serv. Line Repl.	5/25/2009	7/8/2009	NONE	7/22/2009	7/22/2009	411S	A
0	1742	11189493	5/25/2009	6436	LAUTREC	Serv. Line Repl.	5/25/2009	NONE	NONE	NONE	NONE	NONE	A
29	1743	11189494	5/25/2009	6434	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1744	11189495	5/25/2009	6430	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
14	1745	11189497	5/25/2009	6426	LAUTREC	Serv. Line Repl.	5/25/2009	7/8/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1746	11189498	5/25/2009	6414	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1747	11189499	5/25/2009	6410	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1748	11189500	5/25/2009	6406	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1749	11189501	5/25/2009	6402	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1750	11189502	5/25/2009	6538	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
29	1751	11189503	5/25/2009	6354	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/22/2009	7/22/2009	411S	A
28	1752	11189505	5/25/2009	6350	LAUTREC	Serv. Line Repl.	5/25/2009	6/24/2009	NONE	7/22/2009	7/22/2009	411S	A
28	1753	11189507	5/25/2009	6346	LAUTREC	Serv. Line Repl.	5/25/2009	6/24/2009	NONE	7/22/2009	7/22/2009	411S	A
28	1754	11189508	5/25/2009	6342	LAUTREC	Serv. Line Repl.	5/25/2009	6/24/2009	NONE	7/22/2009	7/22/2009	411S	A
34	1755	11189510	5/25/2009	6338	LAUTREC	Serv. Line Repl.	5/25/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1756	11189511	5/25/2009	6334	LAUTREC	Serv. Line Repl.	5/25/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1757	11190125	5/26/2009	6330	LAUTREC	Serv. Line Repl.	5/25/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
21	1758	11189513	5/25/2009	6326	LAUTREC	Serv. Line Repl.	5/25/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1759	11189514	5/25/2009	6322	LAUTREC	Serv. Line Repl.	5/25/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1760	11189515	5/25/2009	6318	LAUTREC	Serv. Line Repl.	5/22/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1761	11189516	5/25/2009	6314	LAUTREC	Serv. Line Repl.	5/25/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
36	1762	11189518	5/25/2009	6439	LAUTREC	Serv. Line Repl.	5/25/2009	6/22/2009	NONE	7/28/2009	7/28/2009	411S	A
36	1763	11189519	5/25/2009	6435	LAUTREC	Serv. Line Repl.	5/25/2009	6/22/2009	NONE	7/28/2009	7/28/2009	411S	A
36	1764	11189520	5/25/2009	6431	LAUTREC	Serv. Line Repl.	5/25/2009	6/22/2009	NONE	7/28/2009	7/28/2009	411S	A
36	1765	11189521	5/25/2009	6427	LAUTREC	Serv. Line Repl.	5/25/2009	6/22/2009	NONE	7/28/2009	7/28/2009	411S	A
36	1766	11189522	5/25/2009	6423	LAUTREC	Serv. Line Repl.	5/25/2009	6/22/2009	NONE	7/28/2009	7/28/2009	411S	A
36	1767	11189528	5/25/2009	6419	LAUTREC	Serv. Line Repl.	5/25/2009	6/22/2009	NONE	7/28/2009	7/28/2009	411S	A
35	1768	11189529	5/25/2009	6415	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/28/2009	7/28/2009	411S	A
35	1769	11189530	5/25/2009	6411	LAUTREC	Serv. Line Repl.	5/25/2009	6/23/2009	NONE	7/28/2009	7/28/2009	411S	A
35	1770	11189603	5/26/2009	6407	LAUTREC	Serv. Line Repl.	5/26/2009	6/23/2009	NONE	7/28/2009	7/28/2009	411S	A
35	1771	11189606	5/26/2009	6403	LAUTREC	Serv. Line Repl.	5/26/2009	6/23/2009	NONE	7/28/2009	7/28/2009	411S	A
35	1772	11189608	5/26/2009	6359	LAUTREC	Serv. Line Repl.	5/26/2009	6/23/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1773	11189610	5/26/2009	6355	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1774	11189615	5/26/2009	6351	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1775	11189616	5/26/2009	6347	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
34	1776	11189618	5/26/2009	6343	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1777	11189619	5/26/2009	6339	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1778	11189622	5/26/2009	6335	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
34	1779	11189623	5/26/2009	6331	LAUTREC	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/28/2009	7/28/2009	411S	A
21	1780	11189624	5/26/2009	6327	LAUTREC	Serv. Line Repl.	5/26/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
8	1781	11189625	5/26/2009	6454	LAUTREC	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411S	A
0	1782	11189627	5/26/2009	6458	LAUTREC	Serv. Line Repl.	5/26/2009	NONE	NONE	NONE	NONE	NONE	A
0	1783	11189628	5/26/2009	6462	LAUTREC	Serv. Line Repl.	5/26/2009	NONE	NONE	NONE	NONE	NONE	A
33	1784	11189632	5/26/2009	6310	LAUTREC	Serv. Line Repl.	5/26/2009	6/25/2009	NONE	7/28/2009	7/28/2009	411S	A
33	1785	11189633	5/26/2009	6306	LAUTREC	Serv. Line Repl.	5/26/2009	6/25/2009	NONE	7/28/2009	7/28/2009	411S	A
33	1786	11189635	5/26/2009	6302	LAUTREC	Serv. Line Repl.	5/26/2009	6/25/2009	NONE	7/28/2009	7/28/2009	411S	A
13	1787	11189807	5/26/2009	6442	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/9/2009	NONE	7/22/2009	7/22/2009	411S	A
20	1788	11189808	5/26/2009	6438	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/2/2009	NONE	7/22/2009	7/22/2009	411S	A
15	1789	11189809	5/26/2009	6434	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
15	1790	11189810	5/26/2009	6430	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
14	1791	11189811	5/26/2009	6426	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/22/2009	7/22/2009	411S	A
14	1792	11189812	5/26/2009	6422	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/22/2009	7/22/2009	411S	A
15	1793	11189813	5/26/2009	6418	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
15	1794	11189814	5/26/2009	6414	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1795	11189815	5/26/2009	6410	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/2/2009	NONE	7/22/2009	7/22/2009	411S	A
20	1796	11189816	5/26/2009	6406	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/2/2009	NONE	7/22/2009	7/22/2009	411S	A
22	1797	11189818	5/26/2009	6402	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/22/2009	7/22/2009	411S	A
22	1798	11189820	5/26/2009	6342	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/22/2009	7/22/2009	411S	A
22	1799	11189822	5/26/2009	6338	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/22/2009	7/22/2009	411S	A
22	1800	11189824	5/26/2009	6334	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/22/2009	7/22/2009	411S	A
22	1801	11189827	5/26/2009	6330	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/22/2009	7/22/2009	411S	A
22	1802	11189828	5/26/2009	6326	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/22/2009	7/22/2009	411S	A
23	1803	11189910	5/26/2009	6322	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/22/2009	7/22/2009	411S	A
28	1804	11189911	5/26/2009	6318	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/24/2009	NONE	7/22/2009	7/22/2009	411S	A
21	1805	11189912	5/26/2009	6314	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
8	1806	11189913	5/26/2009	6455	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411S	A
8	1807	11189917	5/26/2009	6451	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411S	A
8	1808	11189919	5/26/2009	6447	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411S	A
8	1809	11189920	5/26/2009	6443	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411S	A
14	1810	11189921	5/26/2009	6439	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/2/2009	NONE	7/16/2009	7/16/2009	411S	A
14	1811	11189922	5/26/2009	6435	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/2/2009	NONE	7/16/2009	7/16/2009	411s	A
15	1812	11189925	5/26/2009	6431	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
15	1813	11189927	5/26/2009	6427	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
15	1814	11189930	5/26/2009	6423	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
15	1815	11189931	5/26/2009	6419	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A

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15	1816	11189932	5/26/2009	6415	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
15	1817	11189933	5/26/2009	6411	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	7/1/2009	NONE	7/16/2009	7/16/2009	411S	A
16	1818	11189936	5/26/2009	6403	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/16/2009	7/16/2009	411S	A
16	1819	11189934	5/26/2009	6407	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/16/2009	7/16/2009	411S	A
16	1820	11189937	5/26/2009	6339	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/16/2009	7/16/2009	411S	A
16	1821	11189938	5/26/2009	6335	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/16/2009	7/16/2009	411S	A
30	1822	11189939	5/26/2009	6331	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/30/2009	7/30/2009	411S	A
16	1823	11189940	5/26/2009	6327	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/16/2009	7/16/2009	411S	A
16	1824	11189941	5/26/2009	6323	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1825	11189942	5/26/2009	6319	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1826	11189943	5/26/2009	6315	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1827	11189944	5/26/2009	6311	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1828	11189946	5/26/2009	6307	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1829	11189947	5/26/2009	6303	DEIRDRE ANNE	Serv. Line Repl.	5/26/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1830	11190082	5/26/2009	6302	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1831	11190084	5/26/2009	6306	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1832	11190086	5/26/2009	6310	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1833	11190088	5/26/2009	6314	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1834	11190090	5/26/2009	6318	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1835	11190093	5/26/2009	6322	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1836	11190094	5/26/2009	6326	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1837	11190095	5/26/2009	6330	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1838	11190096	5/26/2009	6334	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1839	11190097	5/26/2009	6338	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
30	1840	11190099	5/26/2009	6342	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/26/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1841	11190101	5/26/2009	6346	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1842	11190102	5/26/2009	6350	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1843	11190104	5/26/2009	6354	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1844	11190105	5/26/2009	6358	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
0	1845	11190106	5/26/2009	6362	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	NONE	NONE	NONE	NONE	NONE	A
0	1846	11190107	5/26/2009	6366	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	NONE	NONE	NONE	NONE	NONE	A
27	1847	11190109	5/26/2009	6370	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1848	11190111	5/26/2009	6374	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1849	11190112	5/26/2009	6402	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
27	1850	11190115	5/26/2009	6406	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411T	A
26	1851	11190117	5/26/2009	6410	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1852	11190118	5/26/2009	6414	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1853	11190120	5/26/2009	6418	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1854	11190121	5/26/2009	6422	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1855	11190123	5/26/2009	6426	FRENCH CHATEAU	Serv. Line Repl.	5/26/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A

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26	1856	11190209	5/27/2009	6430	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1857	11190212	5/27/2009	6434	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1858	11190213	5/27/2009	6438	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1859	11190215	5/27/2009	6442	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1860	11190216	5/27/2009	6439	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1861	11190218	5/27/2009	6435	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1862	11190219	5/27/2009	6431	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1863	11190220	5/27/2009	6427	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1864	11190221	5/27/2009	6423	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1865	11190223	5/27/2009	6419	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1866	11190224	5/27/2009	6415	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
26	1867	11190225	5/27/2009	6411	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/30/2009	NONE	7/26/2009	7/26/2009	411S	A
27	1868	11190226	5/27/2009	6407	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411S	A
27	1869	11190227	5/27/2009	6403	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411S	A
27	1870	11190229	5/27/2009	6375	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411S	A
27	1871	11190487	5/27/2009	6371	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/26/2009	7/26/2009	411S	A
0	1872	11190490	5/27/2009	6367	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	NONE	NONE	NONE	NONE	NONE	A
0	1873	11190494	5/27/2009	6363	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	NONE	NONE	NONE	NONE	NONE	A
17	1874	11190496	5/27/2009	6359	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1875	11190501	5/27/2009	6355	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1876	11190505	5/27/2009	6351	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
17	1877	11190509	5/27/2009	6343	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/29/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1878	11190513	5/27/2009	6335	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/26/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1879	11190517	5/27/2009	6331	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/26/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1880	11190522	5/27/2009	6323	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/26/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1881	11190524	5/27/2009	6315	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/26/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1882	11190527	5/27/2009	6311	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/26/2009	NONE	7/16/2009	7/16/2009	411S	A
20	1883	11190531	5/27/2009	6307	FRENCH CHATEAU	Serv. Line Repl.	5/27/2009	6/26/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1884	11190564	5/27/2009	6314	OAKNUT	Serv. Line Repl.	5/27/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1885	11190565	5/27/2009	6318	OAKNUT	Serv. Line Repl.	5/27/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1886	11190566	5/27/2009	6322	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1887	11190567	5/27/2009	6326	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1888	11190568	5/27/2009	6330	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1889	11190569	5/27/2009	6334	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1890	11190570	5/27/2009	6338	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1891	11190571	5/27/2009	6342	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1892	11190572	5/27/2009	6346	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1893	11190573	5/27/2009	6350	OAKNUT	Serv. Line Repl.	5/27/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1894	11190574	5/27/2009	6402	OAKNUT	Serv. Line Repl.	5/27/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1895	11190575	5/27/2009	6406	OAKNUT	Serv. Line Repl.	5/27/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
24	1896	11190576	5/27/2009	6410	OAKNUT	Serv. Line Repl.	5/27/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1897	11190577	5/27/2009	6414	OAKNUT	Serv. Line Repl.	5/27/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1898	11190578	5/27/2009	6418	OAKNUT	Serv. Line Repl.	5/27/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1899	11190654	5/28/2009	6422	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1900	11190656	5/28/2009	6424	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1901	11190657	5/28/2009	6430	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1902	11190658	5/28/2009	6434	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1903	11190659	5/28/2009	6438	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1904	11190660	5/28/2009	6442	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1905	11190661	5/28/2009	6443	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1906	11190663	5/28/2009	6439	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1907	11190664	5/28/2009	6435	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1908	11190665	5/28/2009	6431	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1909	11190772	5/28/2009	6427	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1910	11190773	5/28/2009	6423	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
23	1911	11190776	5/28/2009	6419	OAKNUT	Serv. Line Repl.	5/28/2009	6/23/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1912	11190780	5/28/2009	6415	OAKNUT	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1913	11190781	5/28/2009	6411	OAKNUT	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1914	11190783	5/28/2009	6407	OAKNUT	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1915	11190784	5/28/2009	6403	OAKNUT	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1916	11190785	5/28/2009	6351	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1917	11190786	5/28/2009	6347	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1918	11190788	5/28/2009	6343	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1919	11190790	5/28/2009	6339	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1920	11190792	5/28/2009	6335	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1921	11190793	5/28/2009	6331	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1922	11190794	5/28/2009	6327	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
22	1923	11190796	5/28/2009	6323	OAKNUT	Serv. Line Repl.	5/28/2009	6/24/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1924	11190799	5/28/2009	6319	OAKNUT	Serv. Line Repl.	5/28/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1925	11190800	5/28/2009	6315	OAKNUT	Serv. Line Repl.	5/28/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1926	11190804	5/28/2009	6311	OAKNUT	Serv. Line Repl.	5/28/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1927	11190805	5/28/2009	6307	OAKNUT	Serv. Line Repl.	5/28/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
21	1928	11190807	5/28/2009	6303	OAKNUT	Serv. Line Repl.	5/28/2009	6/25/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1929	11190868	5/28/2009	6330	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1930	11190869	5/28/2009	6326	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1931	11190871	5/28/2009	6322	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1932	11190874	5/28/2009	6318	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1933	11190882	5/28/2009	6314	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1934	11190885	5/28/2009	6310	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1935	11190886	5/28/2009	6306	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

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Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
28	1936	11190888	5/28/2009	6302	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1937	11190889	5/28/2009	6303	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1938	11190891	5/28/2009	6307	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1939	11190893	5/28/2009	6311	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1940	11190895	5/28/2009	6315	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1941	11190896	5/28/2009	6319	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1942	11190898	5/28/2009	6323	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1943	11190900	5/28/2009	6327	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1944	11190901	5/28/2009	6331	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
28	1945	11190902	5/28/2009	6402	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/18/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1946	11190904	5/28/2009	6406	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1947	11190905	5/28/2009	6410	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1948	11190906	5/28/2009	6414	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1949	11191018	5/28/2009	6418	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1950	11191020	5/28/2009	6422	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1951	11191022	5/28/2009	6426	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1952	11191024	5/28/2009	6430	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1953	11191025	5/28/2009	6434	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1954	11191026	5/28/2009	6438	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
24	1955	11191027	5/28/2009	6435	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/22/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1956	11191028	5/28/2009	6431	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1957	11191030	5/28/2009	6427	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1958	11191031	5/28/2009	6423	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1959	11191034	5/28/2009	6419	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1960	11191035	5/28/2009	6415	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1961	11191036	5/28/2009	6411	SILVER CHALICE	Serv. Line Repl.	5/28/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1962	11191141	5/29/2009	6407	SILVER CHALICE	Serv. Line Repl.	5/29/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
27	1963	11191142	5/29/2009	6403	SILVER CHALICE	Serv. Line Repl.	5/29/2009	6/19/2009	NONE	7/16/2009	7/16/2009	411S	A
31	1964	11191143	5/29/2009	6346	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1965	11191144	5/29/2009	6342	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1966	11191146	5/29/2009	6338	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1967	11191148	5/29/2009	6334	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1968	11191149	5/29/2009	6330	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1969	11191151	5/29/2009	6326	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1970	11191153	5/29/2009	6322	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1971	11191155	5/29/2009	6318	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1972	11191159	5/29/2009	6314	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1973	11191163	5/29/2009	6310	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1974	11191166	5/29/2009	6306	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1975	11191167	5/29/2009	6302	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A

Reliance Construction Services, L.P.-Service Line Replacement

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30	1976	11191169	5/29/2009	6303	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1977	11191170	5/29/2009	6311	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1978	11191172	5/29/2009	6315	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1979	11191174	5/29/2009	6319	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1980	11191175	5/29/2009	6323	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1981	11191261	5/29/2009	6327	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1982	11191262	5/29/2009	6331	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1983	11191263	5/29/2009	6335	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1984	11191266	5/29/2009	6339	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1985	11191267	5/29/2009	6343	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1986	11191268	5/29/2009	6347	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
31	1987	11191269	5/29/2009	6402	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/1/2009	NONE	8/1/2009	8/1/2009	411T	A
30	1988	11191271	5/29/2009	6406	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
22	1989	11191273	5/29/2009	6410	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
22	1990	11191274	5/29/2009	6414	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
22	1991	11191276	5/29/2009	6418	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
22	1992	11191277	5/29/2009	6422	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
22	1993	11191278	5/29/2009	6426	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
22	1994	11191280	5/29/2009	6430	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
22	1995	11191281	5/29/2009	6434	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
22	1996	11191282	5/29/2009	6438	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
19	1997	11191284	5/29/2009	6442	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	8/1/2009	8/1/2009	411S	A
19	1998	11191285	5/29/2009	6439	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	8/1/2009	8/1/2009	411S	A
19	1999	11191286	5/29/2009	6435	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	8/1/2009	8/1/2009	411S	A
22	2000	11191287	5/29/2009	6431	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411S	A
10	2002	11168516	4/8/2009	7203	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
10	2003	11168517	4/8/2009	7206	LOG VIEW	Serv. Line Repl.	4/8/2009	5/12/2009	NONE	5/22/2009	5/22/2009	411J	A
22	2007	11207587	7/14/2009	6519	VERA JEAN	Serv. Line Repl.	7/14/2009	5/28/2009	NONE	6/19/2009	6/19/2009	411P	A
21	2008	11207588	7/14/2009	6533	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
21	2009	11207591	7/14/2009	6603	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/19/2009	6/19/2009	411P	A
22	2010	11191352	5/29/2009	6427	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
22	2011	11191355	5/29/2009	6423	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
22	2012	11191357	5/29/2009	6419	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
22	2013	11191358	5/29/2009	6415	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
22	2014	11191359	5/29/2009	6411	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
22	2015	11191360	5/29/2009	6407	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/10/2009	NONE	8/1/2009	8/1/2009	411T	A
30	2016	11191363	5/29/2009	6403	ACRON FOREST	Serv. Line Repl.	5/29/2009	7/2/2009	NONE	8/1/2009	8/1/2009	411T	A
4	2017	11191364	5/29/2009	6342	MAPLE HILL	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2018	11191366	5/29/2009	6338	MAPLE HILL	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2019	11191497	5/29/2009	6334	MAPLE HILL	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A

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4	2020	11191368	5/29/2009	6330	MAPLE HILL	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2021	11191369	5/29/2009	6326	MAPLE HILL	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2022	11191370	5/29/2009	6322	MAPLE HILL	Serv. Line Repl.	5/29/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
3	2023	11191549	5/30/2009	6318	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/14/2009	NONE	7/17/2009	7/17/2009	411T	A
3	2024	11191550	5/30/2009	6314	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/14/2009	NONE	7/17/2009	7/17/2009	411T	A
1	2025	11191551	5/30/2009	6310	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/16/2009	NONE	7/17/2009	7/17/2009	411T	A
1	2026	11191552	5/30/2009	6306	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/16/2009	NONE	7/17/2009	7/17/2009	411T	A
1	2027	11191553	5/30/2009	6302	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/16/2009	NONE	7/17/2009	7/17/2009	411T	A
1	2028	11191554	5/30/2009	6303	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/16/2009	NONE	7/17/2009	7/17/2009	411T	A
3	2030	11191556	5/30/2009	6315	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/14/2009	NONE	7/17/2009	7/17/2009	411T	A
3	2031	11191557	5/30/2009	6319	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/14/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2032	11191558	5/30/2009	6323	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2033	11191559	5/30/2009	6327	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2034	11191560	5/30/2009	6331	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2035	11191561	5/30/2009	6335	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2036	11191562	5/30/2009	6339	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2037	11191563	5/30/2009	6343	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2038	11191626	5/30/2009	6402	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2039	11191627	5/30/2009	6406	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2040	11191628	5/30/2009	6410	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2041	11191629	5/30/2009	6414	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2042	11191630	5/30/2009	6418	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2043	11191631	5/30/2009	6422	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2044	11191632	5/30/2009	6426	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2045	11191633	5/30/2009	6430	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2046	11191634	5/30/2009	6434	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2047	11191635	5/30/2009	6438	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2048	11191636	5/30/2009	6442	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2049	11191637	5/30/2009	6439	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2050	11191638	5/30/2009	6435	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2051	11191639	5/30/2009	6431	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
4	2052	11191640	5/30/2009	6427	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/13/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2053	11191641	5/30/2009	6423	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2054	11191642	5/30/2009	6419	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2055	11191643	5/30/2009	6415	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2056	11191644	5/30/2009	6411	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2057	11191645	5/30/2009	6407	MAPLE HILL	Serv. Line Repl.	5/30/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
7	2058	11191824	6/1/2009	6403	MAPLE HILL	Serv. Line Repl.	6/1/2009	7/10/2009	NONE	7/17/2009	7/17/2009	411T	A
-3	2059	11191825	6/1/2009	6334	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/17/2009	7/17/2009	411T	A
8	2060	11191828	6/1/2009	6330	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A

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No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
8	2061	11191830	6/1/2009	6326	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2062	11191832	6/1/2009	6322	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2063	11191833	6/1/2009	6318	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2064	11191835	6/1/2009	6314	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2065	11191836	6/1/2009	6310	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2066	11191838	6/1/2009	6306	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2067	11191839	6/1/2009	6302	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2068	11191841	6/1/2009	6303	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2069	11191842	6/1/2009	6307	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2070	11191846	6/1/2009	6311	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2071	11191849	6/1/2009	6315	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2072	11191850	6/1/2009	6319	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2073	11191852	6/1/2009	6327	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2074	11191853	6/1/2009	6331	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
8	2075	11191857	6/1/2009	6335	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/20/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2076	11191949	6/1/2009	6402	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2077	11191950	6/1/2009	6406	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2078	11191952	6/1/2009	6410	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2079	11191955	6/1/2009	6414	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2080	11191958	6/1/2009	6418	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2081	11191960	6/1/2009	6422	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2082	11191962	6/1/2009	6426	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2083	11191963	6/1/2009	6430	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
12	2084	11191964	6/1/2009	6442	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/16/2009	NONE	7/28/2009	7/28/2009	411T	A
12	2085	11191966	6/1/2009	6438	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/16/2009	NONE	7/28/2009	7/28/2009	411T	A
12	2086	11191968	6/1/2009	6434	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/16/2009	NONE	7/28/2009	7/28/2009	411T	A
12	2087	11191971	6/1/2009	6443	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/16/2009	NONE	7/28/2009	7/28/2009	411T	A
12	2088	11191973	6/1/2009	6439	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/16/2009	NONE	7/28/2009	7/28/2009	411T	A
12	2089	11191974	6/1/2009	6435	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/16/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2090	11191975	6/1/2009	6431	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2091	11191978	6/1/2009	6427	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2092	11191980	6/1/2009	6423	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2093	11191981	6/1/2009	6419	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2094	11191982	6/1/2009	6415	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2095	11191983	6/1/2009	6411	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2096	11191984	6/1/2009	6407	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
14	2097	11191986	6/1/2009	6403	TALL WILLIOW	Serv. Line Repl.	6/1/2009	7/14/2009	NONE	7/28/2009	7/28/2009	411T	A
6	2098	11191987	6/1/2009	6330	KING POST	Serv. Line Repl.	6/1/2009	7/23/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2099	11195036	6/1/2009	6326	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
6	2100	11192116	6/1/2009	6322	KING POST	Serv. Line Repl.	6/1/2009	7/23/2009	NONE	7/29/2009	7/29/2009	411T	A

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7	2101	11192117	6/1/2009	6318	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2102	11192121	6/1/2009	6314	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
6	2103	11192122	6/1/2009	6310	KING POST	Serv. Line Repl.	6/1/2009	7/23/2009	NONE	7/29/2009	7/29/2009	411T	A
6	2104	11192123	6/1/2009	6306	KING POST	Serv. Line Repl.	6/1/2009	7/23/2009	NONE	7/29/2009	7/29/2009	411T	A
6	2105	11192125	6/1/2009	6302	KING POST	Serv. Line Repl.	6/1/2009	7/23/2009	NONE	7/29/2009	7/29/2009	411T	A
6	2106	11192126	6/1/2009	6303	KING POST	Serv. Line Repl.	6/1/2009	7/23/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2107	11192127	6/1/2009	6307	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2108	11192129	6/1/2009	6311	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2109	11192130	6/1/2009	6315	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2110	11192132	6/1/2009	6319	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2111	11192133	6/1/2009	6323	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2112	11192134	6/1/2009	6327	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2113	11192136	6/1/2009	6331	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2114	11192137	6/1/2009	6402	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2115	11192138	6/1/2009	6406	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2116	11192139	6/1/2009	6410	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2117	11192140	6/1/2009	6414	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2118	11192142	6/1/2009	6418	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2119	11192143	6/1/2009	6422	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2120	11192145	6/1/2009	6426	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2121	11192146	6/1/2009	6430	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2122	11192147	6/1/2009	6434	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2123	11192151	6/1/2009	6438	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2124	11192152	6/1/2009	6442	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2125	11192154	6/1/2009	6439	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2126	11192156	6/1/2009	6435	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2127	11192157	6/1/2009	6431	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
7	2128	11192159	6/1/2009	6427	KING POST	Serv. Line Repl.	6/1/2009	7/22/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2129	11192166	6/1/2009	6423	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2130	11192167	6/1/2009	6419	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2131	11192170	6/1/2009	6415	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2132	11192171	6/1/2009	6411	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
8	2133	11192172	6/1/2009	6407	KING POST	Serv. Line Repl.	6/1/2009	7/21/2009	NONE	7/29/2009	7/29/2009	411T	A
33	2134	11206746	7/10/2009	6303	LAUTREC	Serv. Line Repl.	7/10/2009	6/25/2009	7/28/2009	7/28/2009	7/28/2009	411T	A
30	2135	11206748	7/10/2009	6438	LAUTREC	Serv. Line Repl.	7/10/2009	6/28/2009	7/28/2009	7/28/2009	7/28/2009	411T	A
3	2155	11198678	6/18/2009	6909	LOG HOLLOW	Serv. Line Repl.	6/18/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
3	2156	11198680	6/18/2009	6913	LOG HOLLOW	Serv. Line Repl.	6/18/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
3	2157	11198682	6/18/2009	6917	LOG HOLLOW	Serv. Line Repl.	6/18/2009	3/31/2009	NONE	4/3/2009	4/3/2009	411J	A
2	2158	11198685	6/18/2009	6925	LOG HOLLOW	Serv. Line Repl.	6/18/2009	4/1/2009	NONE	4/3/2009	4/3/2009	411J	A
0	2159	11198686	6/18/2009	6929	LOG HOLLOW	Serv. Line Repl.	6/18/2009	4/3/2009	NONE	4/3/2009	4/3/2009	411J	A

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11	2160	11199209	6/20/2009	6402	BEAU GESTE	Serv. Line Repl.	6/20/2009	6/9/2009	NONE	6/20/2009	6/20/2009	411S	A
11	2161	11199210	6/20/2009	6406	BEAU GESTE	Serv. Line Repl.	6/20/2009	6/9/2009	NONE	6/20/2009	6/20/2009	411S	A
11	2162	11199211	6/20/2009	6410	BEAU GESTE	Serv. Line Repl.	6/20/2009	6/9/2009	6/17/2009	6/20/2009	6/20/2009	411S	A
12	2163	11199212	6/20/2009	6414	BEAU GESTE	Serv. Line Repl.	6/20/2009	6/8/2009	NONE	6/20/2009	6/20/2009	411S	A
12	2164	11199213	6/20/2009	6418	BEAU GESTE	Serv. Line Repl.	6/20/2009	6/8/2009	NONE	6/20/2009	6/20/2009	411S	A
12	2165	11199214	6/20/2009	6422	BEAU GESTE	Serv. Line Repl.	6/20/2009	6/8/2009	NONE	6/20/2009	6/20/2009	411S	A
22	2166	11207592	7/14/2009	6607	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/20/2009	6/20/2009	411P	A
22	2167	11207593	7/14/2009	6611	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/20/2009	6/20/2009	411P	A
22	2168	11207597	7/14/2009	6615	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/20/2009	6/20/2009	411P	A
22	2169	11207600	7/14/2009	6619	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/20/2009	6/20/2009	411P	A
22	2170	11207602	7/14/2009	6623	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/20/2009	6/20/2009	411N	A
19	2171	11207604	7/14/2009	6626	VERA JEAN	Serv. Line Repl.	7/14/2009	6/1/2009	NONE	6/20/2009	6/20/2009	411N	A
22	2172	11207606	7/14/2009	6627	VERA JEAN	Serv. Line Repl.	7/14/2009	5/29/2009	NONE	6/20/2009	6/20/2009	411N	A
19	2173	11207608	7/14/2009	6630	VERA JEAN	Serv. Line Repl.	7/14/2009	6/1/2009	NONE	6/20/2009	6/20/2009	411N	A
19	2174	11207610	7/14/2009	6634	VERA JEAN	Serv. Line Repl.	7/14/2009	6/1/2009	NONE	6/20/2009	6/20/2009	411N	A
19	2175	11207612	7/14/2009	6638	VERA JEAN	Serv. Line Repl.	7/14/2009	6/1/2009	NONE	6/20/2009	6/20/2009	411N	A
19	2176	11207615	7/14/2009	6642	VERA JEAN	Serv. Line Repl.	7/14/2009	6/1/2009	NONE	6/20/2009	6/20/2009	411N	A
7	2177	11211164	7/22/2009	6446	DEIRDRE ANNE	Serv. Line Repl.	7/22/2009	7/9/2009	NONE	7/16/2009	7/16/2009	411S	A
8	2178	11211167	7/22/2009	6450	DEIRDRE ANNE	Serv. Line Repl.	7/22/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411/S	A
8	2179	11211170	7/22/2009	6454	DEIRDRE ANNE	Serv. Line Repl.	7/22/2009	7/8/2009	NONE	7/16/2009	7/16/2009	411/S	A
13	2180	11211774	7/23/2009	7202	WENWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2181	11211155	7/22/2009	7203	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2182	11211156	7/22/2009	7206	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2183	11211159	7/22/2009	7207	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2184	11211162	7/22/2009	7210	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2185	11211165	7/22/2009	7214	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2186	11211166	7/22/2009	7218	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2187	11211169	7/22/2009	7222	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
13	2188	11211180	7/22/2009	7226	WENWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	411N	A
19	2189	11211178	7/22/2009	9202	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2190	11211182	7/22/2009	9203	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2191	11211184	7/22/2009	9206	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2192	11211185	7/22/2009	9207	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2193	11211186	7/22/2009	9210	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2194	11211187	7/22/2009	9211	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2195	11211188	7/22/2009	9214	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2196	11211255	7/22/2009	9215	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2197	11211258	7/22/2009	9218	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2198	11211260	7/22/2009	9219	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2199	11211261	7/22/2009	9222	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
19	2200	11211262	7/22/2009	9223	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2201	11211264	7/22/2009	9226	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2202	11211265	7/22/2009	9227	GUYWOOD	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2203	11211266	7/22/2009	9230	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2204	11211268	7/22/2009	9302	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2205	11211269	7/22/2009	9303	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2206	11211270	7/22/2009	9306	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2207	11211271	7/22/2009	9307	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2208	11211272	7/22/2009	9311	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2209	11211273	7/22/2009	9314	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2210	11211275	7/22/2009	9315	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2211	11211336	7/22/2009	9318	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2212	11211337	7/22/2009	9319	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2213	11211338	7/22/2009	9322	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2214	11211340	7/22/2009	9323	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2215	11211345	7/22/2009	9326	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2216	11211346	7/22/2009	9327	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2217	11211349	7/22/2009	9330	GUYWOOD	Serv. Line Repl.	7/22/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2218	11211350	7/22/2009	9331	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2219	11211351	7/22/2009	9334	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2220	11211352	7/22/2009	9335	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2221	11211353	7/22/2009	9338	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2222	11211355	7/22/2009	9339	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2223	11211357	7/22/2009	9342	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2224	11211364	7/22/2009	9331	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2225	11211365	7/22/2009	9346	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2226	11211429	7/22/2009	9347	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2227	11211430	7/22/2009	9350	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2228	11211432	7/22/2009	9351	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2229	11211433	7/22/2009	9354	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2230	11211434	7/22/2009	9355	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2231	11211436	7/22/2009	9403	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2232	11211437	7/22/2009	9407	GUYWOOD	Serv. Line Repl.	7/22/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2233	11211436	7/22/2009	9411	GUYWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2234	11211439	7/22/2009	9415	GUYWOOD	Serv. Line Repl.	7/22/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2235	11211441	7/22/2009	7307	WILLIAMS	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2236	11211442	7/22/2009	7311	WILLIAMS	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2237	11211444	7/22/2009	7314	WILLIAMS	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2238	11211445	7/22/2009	7315	WILLIAMS	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2239	11211447	7/22/2009	7318	WILLIAMS	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
19	2240	11211448	7/22/2009	7319	WILLIAMS	Serv. Line Repl.	7/22/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2241	11211509	7/23/2009	7322	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2242	11211510	7/23/2009	7402	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2243	11211511	7/23/2009	7403	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2244	11211512	7/23/2009	7406	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2245	11211513	7/23/2009	7407	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2246	11211514	7/23/2009	7410	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
19	2247	11211515	7/23/2009	7411	WILLIAMS	Serv. Line Repl.	7/23/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2248	11211516	7/23/2009	7414	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2249	11211517	7/23/2009	7415	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
11	2250	11211518	7/23/2009	7418	WILLIAMS	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2251	11211519	7/23/2009	7419	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2252	11211520	7/23/2009	7422	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2253	11211521	7/23/2009	7423	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2254	11211522	7/23/2009	7427	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2255	11211523	7/23/2009	7503	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2256	11211524	7/23/2009	7506	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2257	11211525	7/23/2009	7507	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2258	11211526	7/23/2009	7510	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2259	11211527	7/23/2009	7511	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2260	11211684	7/23/2009	7514	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2261	11211687	7/23/2009	7515	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2262	11211690	7/23/2009	7518	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
13	2263	11211692	7/23/2009	7519	WILLIAMS	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2264	11211695	7/23/2009	7602	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2265	11211698	7/23/2009	7603	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2266	11211700	7/23/2009	7606	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2267	11211702	7/23/2009	7607	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2268	11211704	7/23/2009	7610	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2269	11211707	7/23/2009	7611	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2270	11211709	7/23/2009	7614	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2271	11211711	7/23/2009	7615	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2272	11211713	7/23/2009	7618	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2273	11211716	7/23/2009	7619	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2274	11211717	7/23/2009	7622	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2275	11211720	7/23/2009	7623	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
18	2276	11211721	7/23/2009	7702	WILLIAMS	Serv. Line Repl.	7/23/2009	7/30/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2277	11211722	7/23/2009	7703	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2279	11211836	7/23/2009	7706	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2280	11211837	7/23/2009	7707	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
14	2281	11211839	7/23/2009	7710	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2282	11211840	7/23/2009	7711	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2283	11211841	7/23/2009	7714	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2284	11211843	7/23/2009	7715	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2285	11211845	7/23/2009	7718	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2286	11211846	7/23/2009	7719	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2287	11211847	7/23/2009	7722	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2288	11211848	7/23/2009	7726	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2289	11211849	7/23/2009	7727	WILLIAMS	Serv. Line Repl.	7/23/2009	8/3/2009	NONE	8/17/2009	8/17/2009	410V	A
14	2290	11211900	7/23/2009	9214	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2291	11211902	7/23/2009	9218	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2292	11211904	7/23/2009	9222	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2293	11211905	7/23/2009	9226	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2294	11211906	7/23/2009	2294	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2295	11211909	7/23/2009	9231	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2296	11211910	7/23/2009	9303	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2297	11211912	7/23/2009	9306	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2298	11211913	7/23/2009	9307	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2299	11211915	7/23/2009	9310	VANWOOD	Serv. Line Repl.	7/23/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2300	11211916.3	7/23/2009	9311	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2301	11211917	7/23/2009	9314	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2302	11211918	7/23/2009	9315	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2303	11211919	7/23/2009	9318	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2304	11211920	7/23/2009	9319	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2305	11211922	7/23/2009	9322	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2306	11211923	7/23/2009	9323	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2307	11211925	7/23/2009	9326	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2308	11211926	7/23/2009	9327	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2309	11211927	7/23/2009	9330	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2310	11212012	7/23/2009	9331	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2311	11212013	7/23/2009	9334	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2312	11212015	7/23/2009	9335	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2313	11212017	7/23/2009	9338	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2314	11212018	7/23/2009	9339	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2315	11212019	7/23/2009	9342	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2316	11212020	7/23/2009	9343	VANWOOD	Serv. Line Repl.	7/23/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2317	11212021	7/23/2009	9402	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2318	11212022	7/23/2009	9403	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2319	11212024	7/23/2009	9406	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2320	11212026	7/23/2009	9407	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A

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CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
19	2321	11212027	7/23/2009	9410	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2322	11212028	7/23/2009	9411	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2323	11212029	7/23/2009	9414	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2324	11212030	7/23/2009	9415	VANWOOD	Serv. Line Repl.	7/23/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2325	11212031	7/23/2009	9418	VANWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2326	11212032	7/23/2009	9419	VANWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2327	11212034	7/23/2009	9422	VANWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2328	11212035	7/23/2009	9423	VANWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2329	11212037	7/23/2009	9426	VANWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2330	11212038	7/23/2009	9427	VANWOOD	Serv. Line Repl.	7/23/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2331	11212139	7/24/2009	9430	VANWOOD	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
20	2332	11212140	7/24/2009	9431	VANWOOD	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410R	A
19	2333	11212141	7/24/2009	7403	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2334	11212142	7/24/2009	7407	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2335	11212143	7/24/2009	7410	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2336	11212145	7/24/2009	7411	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2337	11212146	7/24/2009	7414	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2338	11212147	7/24/2009	7415	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2339	11212148	7/24/2009	7418	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2340	11212149	7/24/2009	7419	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2341	11212150	7/24/2009	7422	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2342	11212151	7/24/2009	7423	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2343	11212152	7/24/2009	7426	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2344	11212153	7/24/2009	7427	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2345	11212154	7/24/2009	7430	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
20	2346	11212155	7/24/2009	7431	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/4/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2347	11212390	7/24/2009	7502	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2348	11212395	7/24/2009	7503	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2349	11212398	7/24/2009	7506	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2350	11212402	7/24/2009	7507	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2351	11212404	7/24/2009	7510	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2352	11212406	7/24/2009	7511	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2353	11212408	7/24/2009	7514	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2354	11212432	7/24/2009	7515	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2355	11212434	7/24/2009	7602	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2356	11212435	7/24/2009	7603	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
19	2357	11212437	7/24/2009	7606	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/5/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2358	11212438	7/24/2009	7607	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2359	11212439	7/24/2009	7610	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2360	11212440	7/24/2009	7611	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A

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Contract No. 4600008846

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18	2361	11212441	7/24/2009	7614	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2362	11212442	7/24/2009	7615	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2363	11212443	7/24/2009	7618	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2364	11212444	7/24/2009	7619	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2365	11212505	7/24/2009	7622	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2366	11212509	7/24/2009	7623	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2367	11212510	7/24/2009	7702	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2368	11212512	7/24/2009	7703	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2369	11212514	7/24/2009	7706	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2370	11212516	7/24/2009	7707	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2371	11212517	7/24/2009	7710	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2372	11212518	7/24/2009	7711	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
18	2373	11212519	7/24/2009	7714	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/6/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2374	11212520	7/24/2009	7715	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2375	11212521	7/24/2009	7718	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2376	11212522	7/24/2009	7719	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2377	11212524	7/24/2009	7722	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2378	11212526	7/24/2009	7723	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2379	11212528	7/24/2009	7726	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2380	11212529	7/24/2009	7730	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
14	2381	11212530	7/25/2009	7731	BREEZEWAY	Serv. Line Repl.	7/24/2009	8/10/2009	NONE	8/24/2009	8/24/2009	410V	A
34	2382	11213934	7/29/2009	6403	KING POST	Serv. Line Repl.	7/26/2009	7/21/2009	NONE	8/24/2009	8/24/2009	411T	A
6	2384	11218742	8/11/2009	9302	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2385	11218743	8/11/2009	9306	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2386	11218744	8/11/2009	9307	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2387	11218745	8/11/2009	9310	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2388	11218746	8/11/2009	9311	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2389	11218747	8/11/2009	9314	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2390	11218748	8/11/2009	9315	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2391	11218749	8/11/2009	9319	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2392	11218751	8/11/2009	9322	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2393	11218752	8/11/2009	9323	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2394	11218753	8/11/2009	9326	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2395	11218754	8/11/2009	9327	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2396	11218755	8/11/2009	9330	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2397	11218756	8/11/2009	9331	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2398	11218757	8/11/2009	9334	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2399	11218767	8/11/2009	9335	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2400	11218768	8/11/2009	9338	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2401	11218769	8/11/2009	9339	DEANWOOD	Serv. Line Repl.	8/11/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A

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FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

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5	2402	11218770	8/11/2009	9342	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410R	A
5	2403	11218771	8/11/2009	9343	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410R	A
5	2404	11218772	8/11/2009	9346	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410R	A
5	2405	11218773	8/11/2009	9347	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410R	A
5	2406	11218775	8/11/2009	9350	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410R	A
5	2407	11218776	8/11/2009	9402	DEANWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2408	11218777	8/11/2009	9403	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2409	11218778	8/11/2009	9406	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2410	11218779	8/11/2009	9407	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2411	11218780	8/11/2009	9410	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2412	11218781	8/11/2009	9411	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2413	11218872	8/11/2009	9414	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2414	11218874	8/11/2009	9415	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2415	11218876	8/11/2009	9418	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2416	11218877	8/11/2009	9419	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2417	11218879	8/11/2009	9422	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2418	11218880	8/11/2009	9423	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2419	11218881	8/11/2009	9426	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
7	2420	11218882	8/11/2009	9427	DEANWOOD	Serv. Line Repl.	8/11/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410R	A
5	2421	11218884	8/11/2009	7419	MOSEWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2422	11218888	8/11/2009	7423	MOSEWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2423	11218889	8/11/2009	7427	MOSEWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2424	11218890	8/11/2009	7431	MOSEWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2425	11218892	8/11/2009	7434	MOSEWOOD	Serv. Line Repl.	8/11/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2426	11218980	8/12/2009	7502	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2427	11218981	8/12/2009	7503	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2428	11218982	8/12/2009	7506	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2429	11218983	8/12/2009	7507	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2430	11218984	8/12/2009	7510	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2431	11218985	8/12/2009	7511	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
5	2432	11218986	8/12/2009	7514	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/19/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2433	11218987	8/12/2009	7515	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2434	11218988	8/12/2009	7519	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2435	11218989	8/12/2009	7602	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2436	11218990	8/12/2009	7603	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2437	11218991	8/12/2009	7606	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2438	11218992	8/12/2009	7607	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2439	11218993	8/12/2009	7610	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2440	11218994	8/12/2009	7611	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2441	11218995	8/12/2009	7614	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A

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FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
6	2442	11218996	8/12/2009	7615	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2443	11218997	8/12/2009	7618	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2444	11218998	8/12/2009	7619	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2445	11218999	8/12/2009	7622	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
6	2446	11219042	8/12/2009	7623	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/18/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2447	11219044	8/12/2009	7702	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2448	11219045	8/12/2009	7703	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2449	11219047	8/12/2009	7706	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2450	11219048	8/12/2009	7707	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2451	11219051	8/12/2009	7710	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2452	11219052	8/12/2009	7711	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2453	11219055	8/12/2009	7714	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2454	11219056	8/12/2009	7715	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2455	11219058	8/12/2009	7718	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2456	11219059	8/12/2009	7719	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2457	11219061	8/12/2009	7722	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2458	11219062	8/12/2009	7723	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2459	11219063	8/12/2009	7726	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2460	11219067	8/12/2009	7730	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
7	2461	11219069	8/12/2009	7731	MOSEWOOD	Serv. Line Repl.	8/12/2009	8/17/2009	NONE	8/24/2009	8/24/2009	410V	A
15	2462	11219231	8/12/2009	9302	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2463	11219236	8/12/2009	9306	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2464	11219239	8/12/2009	9307	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2465	11219241	8/12/2009	9310	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2466	11219242	8/12/2009	9311	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2467	11219244	8/12/2009	9314	JAYWOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2468	11219245	8/12/2009	9315	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2469	11219247	8/12/2009	9318	JAYWOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2470	11219248	8/12/2009	9319	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2471	11219249	8/12/2009	9322	JAYWOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2472	11219251	8/12/2009	9323	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2473	11219253	8/12/2009	9326	JAYWOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2474	11219254	8/12/2009	9327	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2475	11219255	8/12/2009	9330	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2476	11219257	8/12/2009	9331	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2477	11219259	8/12/2009	9334	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2478	11219261	8/12/2009	9402	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2479	11219262	8/12/2009	9403	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2480	11219263	8/12/2009	9406	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2481	11219283	8/12/2009	9407	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A

Reliance Construction Services, L.P.-Service Line Replacement

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CIP NO. S- 000035-00H2-04

Contract No. 460008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
11	2482	11219284	8/12/2009	9410	JAYWOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2483	11219285	8/12/2009	9411	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2484	11219286	8/12/2009	9414	JAYWOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2485	11219289	8/12/2009	9415	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2486	11219291	8/12/2009	9418	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2487	11219293	8/12/2009	9419	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2488	11219294	8/12/2009	9422	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
15	2489	11219295	8/12/2009	9423	JAYWOOD	Serv. Line Repl.	8/12/2009	8/20/2009	NONE	9/4/2009	9/4/2009	410R	A
19	2491	11220082	8/13/2009	7303	WILLIAMS	Serv. Line Repl.	8/13/2009	7/29/2009	NONE	8/17/2009	8/17/2009	410R	A
11	2492	11219298	8/12/2009	7503	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2493	11219300	8/12/2009	7507	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2494	11219301	8/12/2009	7511	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2495	11219302	8/12/2009	7514	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2496	11219305	8/12/2009	7515	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2497	11219306	8/12/2009	7518	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2498	11219307	8/12/2009	7602	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2499	11219309	8/12/2009	7603	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2500	11219310	8/12/2009	7606	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2501	11219312	8/12/2009	7607	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2502	11219313	8/12/2009	6710	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2503	11219396	8/12/2009	6711	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2504	11219399	8/12/2009	7614	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2505	11219400	8/12/2009	7615	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2506	11219401	8/12/2009	7618	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2507	11219402	8/12/2009	7619	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2508	11219403	8/12/2009	7622	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2509	11219404	8/12/2009	7326	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2510	11219407	8/12/2009	7626	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2511	11219409	8/12/2009	7627	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2512	11219410	8/12/2009	7702	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2513	11219411	8/12/2009	7703	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2514	11219413	8/12/2009	7706	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2515	11219415	8/12/2009	7707	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2516	11219416	8/12/2009	7710	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2517	11219417	8/12/2009	7711	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2518	11219420	8/12/2009	7714	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2519	11219421	8/12/2009	7715	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2520	11219423	8/12/2009	7718	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2521	11219424	8/12/2009	7719	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2522	11219427	8/12/2009	7722	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A

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FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
11	2523	11219429	8/12/2009	7723	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2524	11219430	8/12/2009	7726	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2525	11219432	8/12/2009	7730	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
11	2526	11219434	8/12/2009	7731	VERN WOOD	Serv. Line Repl.	8/12/2009	8/24/2009	NONE	9/4/2009	9/4/2009	410R	A
3	2527	11219521	8/13/2009	9302	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2528	11219522	8/13/2009	9306	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2529	11219523	8/13/2009	9310	EBLEN	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2530	11219524	8/13/2009	9311	EBLEN	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2531	11219529	8/13/2009	9314	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2532	11219530	8/13/2009	9318	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
13	2533	11219533	8/13/2009	9319	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	9/21/2009	9/11/2009	9/21/2009	410R	A
3	2534	11219542	8/13/2009	9322	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2535	11219543	8/13/2009	9323	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2536	11219544	8/13/2009	9326	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2537	11219546	8/13/2009	9402	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2538	11219548	8/13/2009	9403	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2539	11219550	8/13/2009	9406	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2540	11219551	8/13/2009	9407	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2541	11219553	8/13/2009	9410	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2542	11219554	8/13/2009	9411	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2543	11219555	8/13/2009	9414	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2544	11219556	8/13/2009	9415	EBLEN	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2545	11219590	8/13/2009	7603	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2546	11219591	8/13/2009	7606	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2547	11219592	8/13/2009	7607	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2548	11219593	8/13/2009	7610	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2549	11219594	8/13/2009	7611	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2552	11219594	8/13/2009	7614	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2553	11219600	8/13/2009	7615	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
12	2554	11219604	8/13/2009	7618	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	9/21/2009	9/11/2009	9/21/2009	410R	A
2	2555	11219605	8/13/2009	7619	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2556	11219606	8/13/2009	7622	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2557	11219608	8/13/2009	7623	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2558	11219609	8/13/2009	7626	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2559	11219611	8/13/2009	7627	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2560	11219613	8/13/2009	7630	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
2	2561	11219615	8/13/2009	7631	KELLWOOD	Serv. Line Repl.	8/13/2009	9/9/2009	NONE	9/11/2009	9/11/2009	410R	A
13	2562	11219617	8/13/2009	7634	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	9/21/2009	9/11/2009	9/21/2009	410R	A
3	2563	11219618	8/13/2009	7635	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2564	11219785	8/13/2009	7702	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A

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FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 4600008846

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
3	2565	11219788	8/13/2009	7703	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2566	11219789	8/13/2009	7706	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2567	11219792	8/13/2009	7707	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2568	11219793	8/13/2009	7710	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2569	11219794	8/13/2009	7711	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
13	2570	11219796	8/13/2009	7714	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	9/21/2009	9/11/2009	9/21/2009	410R	A
3	2571	11219797	8/13/2009	7715	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2572	11219801	8/13/2009	7715	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2573	11219802	8/13/2009	7719	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
13	2574	11219804	8/13/2009	7722	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	9/21/2009	9/11/2009	9/21/2009	410R	A
3	2575	11219808	8/13/2009	7723	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2576	11219809	8/13/2009	7726	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
3	2577	11219810	8/13/2009	7727	KELLWOOD	Serv. Line Repl.	8/13/2009	9/8/2009	NONE	9/11/2009	9/11/2009	410R	A
0	2578	11219813	8/13/2009	9402	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2579	11219814	8/13/2009	9406	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2580	11219815	8/13/2009	9410	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2581	11219818	8/13/2009	9414	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2582	11219820	8/13/2009	9415	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2583	11219822	8/13/2009	9418	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2584	11219824	8/13/2009	9419	HANNON	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2585	11219959	8/13/2009	7606	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2586	11219961	8/13/2009	7607	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2587	11219962	8/13/2009	7610	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2588	11219966	8/13/2009	7611	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2589	11219967	8/13/2009	7615	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2590	11219969	8/13/2009	7618	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2591	11219972	8/13/2009	7619	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2592	11219975	8/13/2009	7622	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2593	11219977	8/13/2009	7623	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2594	11219982	8/13/2009	7626	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2595	11219983	8/13/2009	7627	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2596	11219987	8/13/2009	7630	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2597	11219989	8/13/2009	7702	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2598	11219993	8/13/2009	7703	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2599	11219995	8/13/2009	7706	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2600	11219997	8/13/2009	7707	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2601	11219999	8/13/2009	7710	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2602	11220000	8/13/2009	7711	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2603	11220002	8/13/2009	7714	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2604	11220004	8/13/2009	7715	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A

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0	2605	11220005	8/13/2009	7718	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2606	11220006	8/13/2009	7719	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2607	11220009	8/13/2009	7722	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2608	11220011	8/13/2009	7723	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2609	11220014	8/13/2009	7726	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
0	2610	11220015	8/13/2009	7727	GARSEE	Serv. Line Repl.	8/13/2009	NONE	NONE	NONE	NONE	NONE	A
23	2611	11207582	7/14/2009	6503	VERA JEAN	Serv. Line Repl.	7/14/2009	5/28/2009	NONE	6/20/2009	6/20/2009	411P	A
23	2612	11207584	7/14/2009	6507	VERA JEAN	Serv. Line Repl.	7/14/2009	5/28/2009	NONE	6/20/2009	6/20/2009	411P	A
23	2613	11207585	7/14/2009	6511	VERA JEAN	Serv. Line Repl.	7/14/2009	5/28/2009	NONE	6/20/2009	6/20/2009	411P	A
23	2614	11207586	7/14/2009	6515	VERA JEAN	Serv. Line Repl.	7/14/2009	5/28/2009	NONE	6/20/2009	6/20/2009	411P	A
0	2615	11350192	6/14/2010	6816	CASABLANCA	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
34	2616	11350193	6/14/2010	9919	DEANWOOD	Serv. Line Repl.	6/14/2010	2/27/2009	NONE	4/2/2009	4/2/2009	410R	A
0	2617	11350194	6/14/2010	10105	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
0	2619	11350198	6/14/2010	10108	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
0	2620	11350200	6/14/2010	10113	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
0	2621	11350201	6/14/2010	10117	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
18	2622	11350203	6/14/2010	10121	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/8/2009	NONE	5/26/2009	5/26/2009	411J	A
0	2623	11350204	6/14/2010	10124	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
18	2624	11350206	6/14/2010	10125	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/8/2009	NONE	5/26/2009	5/26/2009	411J	A
0	2625	11350207	6/14/2010	10128	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
0	2626	11350209	6/14/2010	10129	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	A
19	2627	11350211	6/14/2010	10132	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	2628	11350212	6/14/2010	10133	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	2629	11350213	6/14/2010	10136	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	2630	11350215	6/14/2010	10137	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	2631	11350217	6/14/2010	10140	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
19	2632	11350220	6/14/2010	10141	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/7/2009	NONE	5/26/2009	5/26/2009	411J	A
20	2633	11350222	6/14/2010	10145	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	2634	11350223	6/14/2010	10148	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	2635	11350664	6/15/2010	10149	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	2636	11350665	6/15/2010	10153	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	2637	11350666	6/15/2010	10145	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
20	2638	11350667	6/15/2010	10157	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/6/2009	NONE	5/26/2009	5/26/2009	411J	A
0	2639	11350668	6/15/2010	10160	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	NONE	NONE	NONE	NONE	NONE	A
21	2640	11350673	6/15/2010	10161	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
21	2641	11350674	6/15/2010	10164	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
21	2642	11350676	6/15/2010	10165	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
21	2643	11350677	6/15/2010	10168	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
21	2644	11350679	6/15/2010	10169	INWOOD HOLLOW	Serv. Line Repl.	6/15/2010	5/5/2009	NONE	5/26/2009	5/26/2009	411J	A
0	2645	11350839	6/15/2010	10019	MISTY TRAIL	Serv. Line Repl.	6/15/2010	NONE	NONE	NONE	NONE	NONE	A

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Contract No. 4600008846

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9	2646	11350841	6/15/2010	6526	ROLLING MILL	Serv. Line Repl.	6/15/2010	3/18/2009	NONE	3/27/2009	3/27/2009	411K	A
8	2647	11350842	6/15/2010	6622	ROLLING MILL	Serv. Line Repl.	6/15/2010	3/19/2009	NONE	3/27/2009	3/27/2009	411K	A
14	2648	11350845	6/15/2010	10104	WILD HOLLOW	Serv. Line Repl.	6/15/2010	5/12/2009	NONE	5/26/2009	5/26/2009	411J	A
14	2649	11350846	6/15/2010	10108	WILD HOLLOW	Serv. Line Repl.	6/15/2010	5/12/2009	NONE	5/26/2009	5/26/2009	411J	A
0	2650	11350847	6/15/2010	10112	WILD HOLLOW	Serv. Line Repl.	6/15/2010	NONE	NONE	NONE	NONE	NONE	A
0	2651	11350848	6/15/2010	10113	WILD HOLLOW	Serv. Line Repl.	6/15/2010	NONE	NONE	NONE	NONE	NONE	A
0	2652	11350850	6/15/2010	10116	WILD HOLLOW	Serv. Line Repl.	6/15/2010	NONE	NONE	NONE	NONE	NONE	A
6	2653	11355358	6/28/2010	9903	HIBERNIA	Serv. Line Repl.	6/28/2010	5/20/2009	NONE	5/26/2009	5/26/2009	411N	A
6	2654	11355359	6/28/2010	9906	HIBERNIA	Serv. Line Repl.	6/28/2010	5/20/2009	NONE	5/26/2009	5/26/2009	411N	A
12	2655	11355364	6/28/2010	10144	WILD HOLLOW	Serv. Line Repl.	6/28/2009	5/14/2009	NONE	5/26/2009	5/26/2009	411N	A
12	2656	11355365	6/28/2010	10136	WILD HOLLOW	Serv. Line Repl.	6/28/2009	5/14/2009	NONE	5/26/2009	5/26/2009	411N	A
35	390	11143930	2/14/2009	7218	HAVEN	Serv. Line Repl.	2/14/2009	2/24/2009	NONE	3/31/2009	3/31/2009	411N	B
3	391	11143931	2/14/2009	7222	HAVEN	Serv. Line Repl.	2/14/2009	2/23/2009	NONE	2/26/2009	2/26/2009	411N	B
3	392	11143932	2/14/2009	7226	HAVEN	Serv. Line Repl.	2/14/2009	2/23/2009	NONE	2/26/2009	2/26/2009	411N	B
0	0			0									E
0	2136	11195467	6/11/2009	10102	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2137	11195468	6/11/2009	10103	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2138	11195469	6/11/2009	10106	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2139	11195471	6/11/2009	10107	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2140	11195472	6/11/2009	10110	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2141	11195473	6/11/2009	10111	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2142	11195474	6/11/2009	10114	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2143	11195475	6/11/2009	10115	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2144	11195477	6/11/2009	10118	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2145	11195478	6/11/2009	10119	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2146	11195479	6/11/2009	10122	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2147	11195481	6/11/2009	10123	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2148	11195482	6/11/2009	10126	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2149	11195483	6/11/2009	10127	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2150	11195484	6/11/2009	10130	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2151	11195487	6/11/2009	10131	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2152	11195488	6/11/2009	10134	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2153	11195489	6/11/2009	10135	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
0	2154	11195490	6/11/2009	10138	PEAR LIMB DR	Serv. Line Repl.	6/11/2009	NONE	NONE	NONE	NONE	NONE	F
14	1388	11180442	5/2/2009	10103	INWOOD	Serv. Line Repl.	5/2/2009	5/12/2009	NONE	5/26/2009	5/26/2009	489R	G
15	1389	11180443	5/2/2009	10107	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/11/2009	NONE	5/26/2009	5/26/2009	411N	G
15	1391	11180447	5/2/2009	10111	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/11/2009	NONE	5/26/2009	5/26/2009	411N	G
15	1392	11180448	5/2/2009	10115	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/11/2009	NONE	5/26/2009	5/26/2009	411N	G
15	1393	11180452	5/2/2009	10119	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/11/2009	NONE	5/26/2009	5/26/2009	411J	G
15	1394	11180454	5/2/2009	10122	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/11/2009	NONE	5/26/2009	5/26/2009	411J	G

Reliance Construction Services, L.P.-Service Line Replacement

FILE No. WA 10881-02

CIP NO. S- 000035-00H2-04

Contract No. 460008846

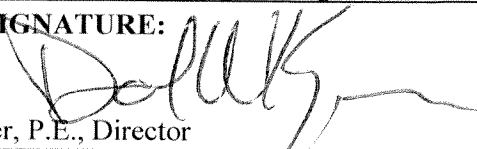

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Completion Date	Key Map	Council District
18	1395	11180455	5/2/2009	10123	INWOOD HOLLOW	Serv. Line Repl.	5/2/2009	5/8/2009	NONE	5/26/2009	5/26/2009	411J	G
0	2618	11350195	6/14/2010	10106	INWOOD HOLLOW	Serv. Line Repl.	6/14/2010	NONE	NONE	NONE	NONE	NONE	G
0	48	NONE	12/1/2008	0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	50	NONE	12/1/2008	0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	51	NONE	12/1/2008	0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	55	NONE	12/1/2008	0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	58	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	59	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	1504	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2001	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2004	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2005	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2006	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2029	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2278	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2383	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2490	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2550	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	
0	2551	NONE		0	NONE	NONE		NONE	NONE	NONE	NONE	NONE	


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Abandonment and sale of Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey, A-1. Parcels SY11-022A, SY11-022B, SY11-062, SY11-063, and SY11-064	Page <u>1</u> of <u>2</u>	Agenda Item # <p style="text-align: center; font-size: 2em;">8</p>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: H  Key Map: 493G/493L
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For additional information contact: Nancy P. Collins  Phone: (832) 395-3130 Senior Assistant Director-Real Estate	Date and identification of prior authorizing Council Action:
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RECOMMENDATION: (Summary) It is recommended City Council approve a Motion authorizing the abandonment and sale of Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey, A-1. **Parcels SY11-022A, SY11-022B, SY11-062, SY11-063, and SY11-064**


Amount and Source of Funding: Not Applicable	
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SPECIFIC EXPLANATION:
 Steven Hicks, Executive Pastor of Ecclesia Church, 2115 Taft Street, Houston, Texas 77006, requested the abandonment and sale of Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey. Ecclesia Church, the abutting property owner, would like to convert the public rights-of-way to private use. The other abutting property owners at Kessler Street, Mr. and Mrs. Albert Morin and Mr. Ali Mohammad, consented to the applicant's request. Once the Ordinance has passed, Mr. and Mrs. Albert Morin and Mr. Ali Mohammad plan to sell their portions of Kessler Street to Ecclesia Church. The other abutting property owner at Girard Street, Houston Railstor Company, consented to the applicant's request. Houston Railstor would like to use its portion of Girard Street to expand its property. Signs notifying the public of the pending street abandonment application were posted for at least thirty days.

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

1. The City abandon and sell Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey;
2. The applicants be required to obtain a letter of no objection from each of the privately owned utility companies for the rights-of-way being abandoned and sold;
3. The applicants be required to furnish the Department of Public Works and Engineering with a durable, reproducible (Mylar) survey plat and field notes of the affected property;

z:\tp\syl11-041.rcal.doc	CUIC #20TP9171
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REQUIRED AUTHORIZATION		
Finance Department:	Other Authorization:	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division

Date:	Subject: Request for the abandonment and sale of Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey, A-1. Parcels SY11-022A, SY11-022B, SY11-062, SY11-063, and SY11-064	Originator's Initials	Page <u>2</u> of <u>2</u>
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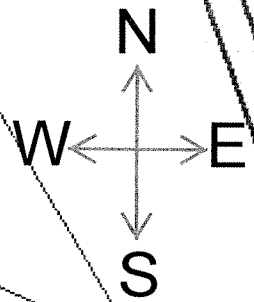
4. The applicants be required to eliminate the public street appearance of Kessler Street by installing a fence or gate across Kessler Street or removing the pavement;
5. The applicants be required to: (a) cut, plug, and abandon the existing 8-inch sanitary sewer line in Kessler Street from the manhole in Elder Street to its terminus, (b) relocate any existing service connections to the sanitary sewer line described above to the 15-inch sanitary sewer line in Elder Street, (c) pay the depreciated value amount for the sanitary line to be abandoned and sold, and (d) complete all of the foregoing items at no cost to the City and under the proper permits;
6. The applicants be required to prepare drawings that show all public utilities (sanitary sewer) that are to be abandoned, relocated, and/or constructed as part of this project and submit drawings to the Office of the City Engineer for plan review and approval. A copy of the Motion shall be attached to the plan set when it is submitted for plan review;
7. The Legal Department be authorized to prepare the necessary transaction documents; and
8. Inasmuch as the value of the City's property interest is not expected to exceed \$1,000,000.00, that the value be established by Al Abbott, an independent appraiser appointed by the Director of Public Works and Engineering.

DWK:NPC:tp

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

Abandonment and sale of Kessler Street, from Elder Street east to its terminus, and Girard Street, from Elder Street east to its terminus, North Side Buffalo Bayou Addition, out of the John Austin Survey, A-1. **Parcels SY11-022A, SY11-022B, SY11-062, SY11-063, and SY11-064**

Holly St



SY11-062

Elder St

Dart St

Kessler St

SY11-063

SY11-022A

Ware Ave

Girard St

SY11-022B


SY11-064



University of Houston-Downtown

Washington Ave

Elder St

SUBJECT: Request for the abandonment and sale of Endor Street, from Frio Street east to its terminus at the Houston Ship Channel, in exchange for the conveyance to the City of a 20-foot-wide storm sewer easement, Harrisburg Addition, out of the J. R. Harris Survey, A-27. Parcels SY11-008 and LY11-013	Page <u>1</u> of <u>2</u>	Agenda Item # 9
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011
DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E., Director	Council District affected: I Key Map 535B (AD)	
For additional information contact: Nancy P. Collins  Phone: (832) 395-3130 Senior Assistant Director-Real Estate	Date and identification of prior authorizing Council Action:	

RECOMMENDATION: (Summary) It is recommended Council approve a Motion authorizing the sale of Endor Street, from Frio Street east to its terminus at the Houston Ship Channel, in exchange for the conveyance to the City of a 20-foot-wide storm sewer easement, Harrisburg Addition, out of the J. R. Harris Survey, A-27. **Parcels SY11-008 and LY11-013**

Amount and Source of Funding: Not Applicable

SPECIFIC EXPLANATION:

Chris Cahil of Mills Shirley, L.L.P., on behalf of SWS Holdings-Pasadena, L.P., (Sanjay Rao, General Partner), requested the sale of Endor Street, from Frio Street east to its terminus at the Houston Ship Channel, Harrisburg Addition, out of the J. R. Harris Survey, A-27. SWS Holdings-Pasadena, L.P., the abutting owner, plans to incorporate the subject street into its property for use as a commercial shipyard in association with the ongoing operations of its lessee and affiliate, Southwest Shipyard, L.P.


This is Part One of a two-step process in which the applicant will first receive a Council authorized Motion acknowledging the concept of the subject request. Upon the applicant satisfactorily completing all transaction requirements including those enumerated below, the Department of Public Works and Engineering will forward a subsequent recommendation to Council requesting passage of an Ordinance effecting the sale. The Joint Referral Committee reviewed and approved this request subject to the conveyance to the City of a 20-foot-wide storm sewer easement. Therefore, it is recommended:

1. The City abandon and sell Endor Street, from Frio Street east to its terminus at the Houston Ship Channel, in exchange for the conveyance to the City of a 20-foot-wide storm sewer easement, Harrisburg Addition, out of the J. R. Harris Survey, A-27;
2. The applicant be required to furnish the Department of Public Works and Engineering a durable, reproducible (Mylar) survey plat and field notes of the affected property;
3. The applicant be required to obtain an "Encroachment Agreement" for the existing concrete slab and rail lines that will be within the proposed storm sewer easement. The applicant will provide shoring for the structure during repairs to the storm sewer line during the life of the encroaching structure.
4. The applicant be required to obtain a letter of no objection from each of the privately owned utility companies for the street being abandoned and sold.

agd\sy11-008.rc1.doc

CUIC #20AGD9154

REQUIRED AUTHORIZATION

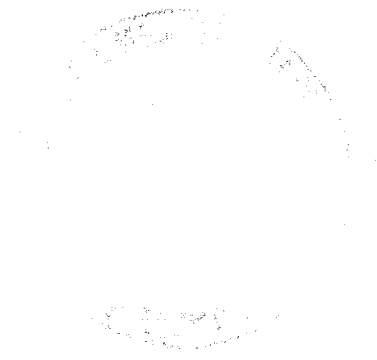
Finance Department:	Other Authorization:	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division
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Date:	Subject: Request for the abandonment and sale of Endor Street, from Frio Street east to its terminus at the Houston Ship Channel, in exchange for the conveyance to the City of a 20-foot-wide storm sewer easement, Harrisburg Addition, out of the J. R. Harris Survey, A-27. Parce ls S Y11-008 and LY11-013	Originator's Initials	Page <u>2</u> of <u>2</u>
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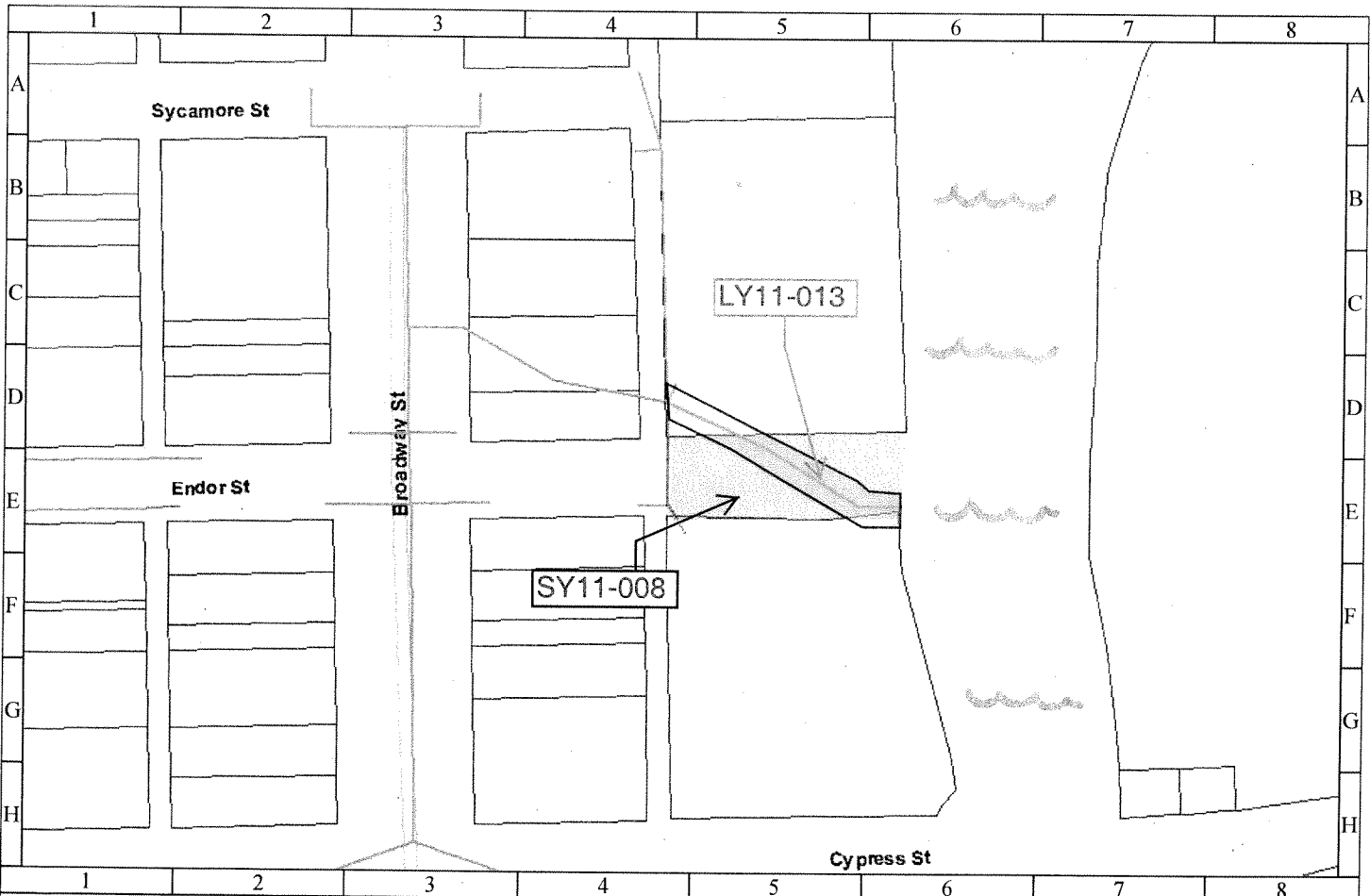
5. The Legal Department be authorized to prepare the necessary transaction documents; and
6. Inasmuch as the value of the property interests is not expected to exceed \$1,000,000.00, that the value be established by Samuel Stewart, an independent appraiser appointed by the Director of Public Works and Engineering.

DWK:NPC:agd

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




Abandonment and sale of Endor Street, from Frio Street east to its terminus, in exchange for the conveyance to the City of a 20-foot-wide storm sewer easement, Harrisburg Addition, out of the J. R. Harris Survey, A-27. (Chris Cahill, Mills Shirley L.L.P., on behalf of SWS Holdings-Pasadena, L.P., Sanjay Rao, President)



CITY OF HOUSTON
 Department of Public Works and Engineering
 Geographic Information & Management System (GIMS)




1 inch = 0 feet

DISCLAIMER: THIS MAP REPRESENTS THE BEST INFORMATION AVAILABLE TO THE CITY.
 THE CITY DOES NOT WARRANT ITS ACCURACY OR COMPLETENESS.
 FIELD VERIFICATIONS SHOULD BE DONE AS NECESSARY



To: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: PROPERTY: PURCHASE of Parcel AY9-428 located at 8400 and 8430 Long Point Road for the LONG POINT RECONSTRUCTION (from Pech Road to Hollister Street) PROJECT. WBS N-000674-0003-2-01 Owner: NCNB Texas National Bank now known as Bank of America, N.A., formerly known as Nationsbank of Texas, N.A., Judith Lynn Wilkinson, Assistant Vice President	Page 1 of 1	Agenda Item # 10
FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011
DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: A  Key Map 451S	
For additional information contact: Nancy P. Collins Senior Assistant Director-Real Estate  Phone: (832) 395-3130	Date and identification of prior authorizing Council Action: Ordinance 2010-441, passed June 9, 2010	

RECOMMENDATION: (Summary)
Authority be given through Council Motion to PURCHASE Parcel AY9-428.

\$58,247.00
Amount and Source of Funding: No additional funding required (covered under Blanket Appropriation Ordinance 2010-441 N-00663A-00RE-2-01 Street and Bridge Consolidated Construction Fund 4506). *M.P. 5/16/2011*

SPECIFIC EXPLANATION:
The LONG POINT RECONSTRUCTION (from Pech Road to Hollister Street) PROJECT will improve traffic mobility, drainage and reduce traffic congestion. The project consists of a four-lane divided concrete roadway from Pech Road to Hollister Street. The project will include raised medians, curbs, sidewalks and necessary underground utilities.

PURCHASE:
The City desires to acquire 2,052 square feet of improved commercial land to be used as street right-of-way. This parcel is located at 8400 and 8430 Long Point Road. The City's offer was based on an appraisal by David R. Dominy, MAI, CRE, FRICS. The valuation was reviewed and recommended for approval by a senior staff appraiser of this department. The breakdown is as follows:

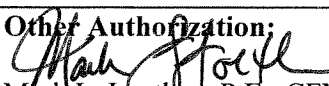
LAND:
Parcel AY9-428 (Easement)
2,052 square feet @ \$25.00 PSF.....\$ 51,300.00
IMPROVEMENTS.....\$ 5,600.00
TOTAL COMPENSATION.....\$ 56,900.00
Title Policy/Services.....\$ 1,347.00
TOTAL AMOUNT.....\$ 58,247.00

It is recommended that authority be given through Council Motion to PURCHASE Parcel AY9-428 located at 8400 and 8430 Long Point Road, owned by NCNB Texas National now known as Bank of America, formerly known as Nationsbank of Texas, N.A., Judith Lynn Wilkinson, Assistant Vice President. This parcel contains 2,052 square feet of land located in the A.H. Osborne Survey, A-610 in Harris County, Texas, and being out of Block 2, Reserve "E" of Ridgecrest Addition, Section No. 2, a subdivision plat recorded in Volume 37, Page 12 of the Map Records of Harris County, Texas and also being out of a 1.9587-acre tract as conveyed unto Nationsbank of Texas, N.A., by deed recorded under County Clerk's File No. N717237, Film Code No. 023-55-3258 dated May 7, 1992 of the Official Public Records of Real Property of Harris County, Texas, according to City of Houston field notes.

DWK:NPC:ab
z:\real\WPDATA\LANDACQ\BIAGAS\LONGPOINT\AY9-428
cc: Marta Crinejo

CUIC #20APB02

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:  Mark L. Loether, P.E., CFM, PTOE Deputy Director Planning and Development Services Division
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**LONG POINT RECONSTRUCTION PROJECT
PARCEL VALUATION
PARCEL AY9-428**

Following is a breakdown of the consideration for **Parcel AY9-428**:

LAND: (Easement)	
2,052 square feet @ \$25.00 PSF	\$51,300.00
IMPROVEMENTS:.....	\$ 5,600.00
Concrete Paving	
Concrete Curbing	
Trees and Irrigation	
TOTAL COMPENSATION.....	\$56,900.00
Title Policy/Services	<u>\$ 1,347.00</u>
TOTAL	\$58,247.00

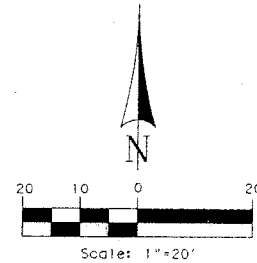
CURVE NO.	RADIUS	DELTA	LENGTH	CHORD
C1	25.00'	77° 59' 54"	34.03'	N 52° 33' 14" W - 31.47'
C2	25.00'	11° 32' 06"	5.03'	S 07° 47' 14" E - 5.02'

HIGHCREST DRIVE (60' R.O.W.)

VOLUME 37, PG. 12
M.R.H.C.

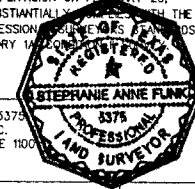
LEGEND

- MANHOLE
- ⊕ POWER POLE
- ⊗ LIGHT POLE
- ⊕ WATER VALVE
- WATER METER
- INLET
- GRATE INLET
- TREE
- SIGN
- GAS LINE MARK
- CONTROL MONUMENT



SURVEYOR'S CERTIFICATION

IN MY PROFESSIONAL OPINION, THIS PLAT REPRESENTS THE FACTS FOUND ON THE GROUND DURING THE COURSE OF A BOUNDARY SURVEY CONDUCTED UNDER MY SUPERVISION ON FEBRUARY 23, 2007, AND THAT THIS SURVEY SUBSTANTIALLY COMES WITHIN THE CURRENT TEXAS SOCIETY OF PROFESSIONAL SURVEYORS STANDARDS AND SPECIFICATIONS FOR A CATEGORY 1 SURVEY.



STEPHANIE A. FLANK, R.P.L.S. NO. 5375
COBB, FENDLEY & ASSOCIATES, INC.
13430 NORTHWEST FREEWAY, SUITE 1100
HOUSTON, TEXAS 77040
(713)462-3242

REV	DESCRIPTION	DATE
1	ADDED RIGHT OF WAY DEED INFORMATION	06-23-09



CITY OF HOUSTON
PUBLIC WORKS AND
ENGINEERING DEPARTMENT

APPROVAL

DATE

08/20/09

CHIEF SURVEYOR

RIGHT OF WAY SECTION

KEY MAP NO. 4515

GIMS MAP NO. 5059D

PARCEL NO. AY9-428

SCALE: 1"=20'

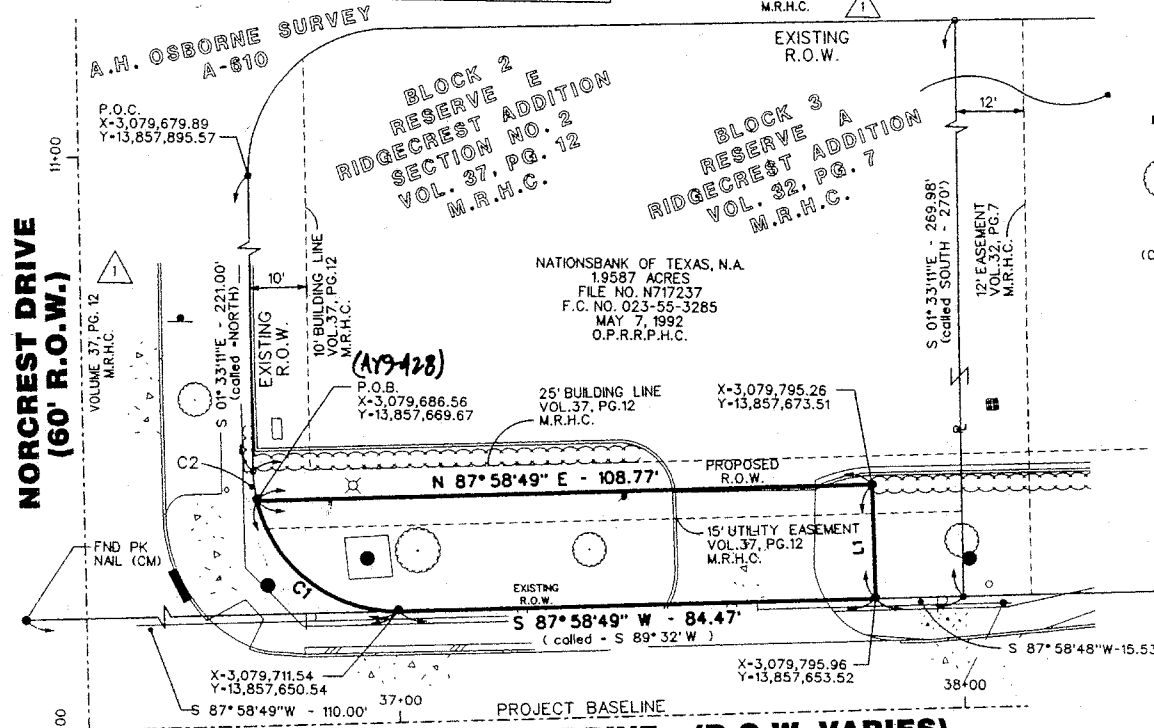
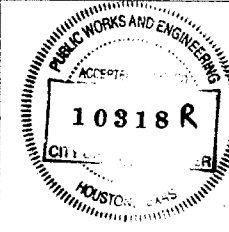
DATE: 04/30/2009

WBS NO. N-000674-0003-3

GFS NO.

FILE NO.

SHEET 1 OF 1



- NOTES:
- INDICATES SET 5/8-INCH IRON ROD WITH YELLOW CAP STAMPED "COBB, FENDLEY & ASSOCIATES", UNLESS NOTED OTHERWISE.
 - ALL COORDINATES AND BEARINGS RECITED HEREIN ARE REFERENCED TO CITY OF HOUSTON CORRS; ALL DISTANCES AND COORDINATES ARE SURFACE VALUES AND MAY BE CONVERTED TO GRID VALUES BY MULTIPLYING BY A COMBINED SCALE FACTOR OF 0.999895.
 - FLOODPLAIN INFORMATION: THE SUBJECT TRACT IS LOCATED IN ZONE "X". AREAS DETERMINED TO BE OUTSIDE THE 500-YEAR FLOOD PLAIN AS DELINEATED BY THE FEDERAL EMERGENCY MANAGEMENT AGENCY FLOOD INSURANCE MAP PANEL NO. 48201C0665L, DATED JUNE 18, 2007.
 - THIS SURVEY PLAT IS REFERENCED TO A METES AND BOUNDS DESCRIPTION PREPARED BY COBB, FENDLEY & ASSOCIATES, INC. OF EVEN DATE HEREWITH.
 - ALL CALL BEARINGS AND DISTANCES ARE BASED ON THE 1.9587 ACRE TRACT AS SHOWN HEREON.
 - ABSTRACTING FOR THE SUBJECT TRACT WAS PERFORMED BY POSTLE PROPERTY SERVICES, INC. ON FEBRUARY OF 2007 AND OWNERSHIP OF TRACT UPDATED BY COBB, FENDLEY & ASSOCIATES, INC. IN APRIL OF 2009. THIS SURVEY WAS PERFORMED WITHOUT THE BENEFIT OF A TITLE REPORT SO THEREFORE THERE MAY BE EASEMENTS AND/OR RESTRICTIVE COVENANTS OF RECORD AFFECTING THE PROPERTY WHICH ARE NOT SHOWN HEREON.

Sheet 24 of 24

LINE TABLE

LINE	BEARING	DISTANCE
L1	S 02° 01' 11" E	20.00'

EXISTING	TAKING	REMAINING
0.9587 ACRE	0.0471 ACRE	0.9116 ACRE
41,761 SQ.FT.	2,052 SQ.FT.	39,709 SQ.FT.

PACEL AY9-428
SHOWING PROPERTY OF
NATIONS BANK OF TEXAS, N.A.

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9050

Subject: Approve the Sole Source Purchase of an Automated Personnel Accountability and Emergency Signaling System for the Houston Fire Department/S37-H23958	Category # 2	Page 1 of 1	Agenda Item 11
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FROM (Department or other point of origin): Calvin D. Wells City Purchasing Agent Administration & Regulatory Affairs Department	Origination Date June 01, 2011	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE 	Council District(s) affected All
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For additional information contact: Beda Kent Phone: (832) 394-6748 Douglas Moore Phone: (832) 393-8724	Date and Identification of prior authorizing Council Action:
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RECOMMENDATION: (Summary)
Approve the sole source purchase of an automated personnel accountability and emergency signaling system in the total amount of \$1,200,002.52 for the Houston Fire Department.

Award Amount: \$1,200,002.52	Finance Budget
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\$1,200,002.52 - Federal State Local - Pass Through Fund (5030)

SPECIFIC EXPLANATION:
The City Purchasing Agent recommends that City Council approve the sole source purchase of an automated personnel accountability and emergency signaling system in the total amount of \$1,200,002.52 for the Houston Fire Department (HFD) and that authorization be given to issue a purchase order to Grace Industries, Inc.

The One-and Two-way Signaling Personal Alert Safety system (emergency signaling system) consists of the Grace Telemetry Pass (T-PASS 4), which will be used by HFD firefighters to signal their positions in hazardous locations such as high-rise structures and large complex buildings. Additionally, the In-Command (automated personnel accountability) system lists all active personnel on scene and provides emergency distress alarm monitoring of individual firefighters.

This purchase consists of 34 IN-Command software Watchdog System Monitors, 34 IN-Command annual maintenance packages, 949 T-PASS 4 signaling devices, 932 Accountability keys and 140 Micro Repeaters. The T-PASS 4 signaling devices, In-Command software Watchdog System Monitors and Micro Repeaters will come with a one-year warranty.

Grace Industries, Inc. is the sole source equipment manufacturer for all Grace Telemetry products, replacement parts and maintenance support. Additionally, these products are not available from another manufacturing source.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code of exempt procurements.

Buyer: Joyce Hays

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:	NDT
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for well

M

22-Mar-11

Grace Industries, Inc. - Telemetry Products

To whom it may concern,

This letter is to notify all concerned parties that Grace Industries, Inc. of Fredonia, Pennsylvania is the manufacturer of the Grace Telemetry PASS (One and Two-way signaling Personal Alert Safety Systems) and In-Command (an Automated Personnel Accountability and Emergency Signaling System).

Grace Industries, Inc. is the sole source for all Grace Telemetry product purchase and support. All requests for quotes, bids and the submission of purchase orders should be directed to Grace Industries Inc. or a Grace Industry's authorized representative.

Grace has appointed Kevin Lentz as the sole source supplier and authorized representative for the purchase and after sale support of fire service related telemetry products in the states of Oklahoma and Texas. All requests for quotes, bids and the submission of purchase orders should be directed to Kevin Lentz at the address below (contact information noted below).

All warranty and service shall be provided solely by Grace, the manufacturer.

If you have any questions regarding the above, please do not hesitate to contact me at 1-800-969-6933. Thank you for your interest in Grace's Solutions for Life Safety.

Regards,



Paul Emmett | VP Operations
phone 724.962.9231 x204 | fax 724.962.3611
pemmett@graceindustries.com
305 Bend Hill Road | Fredonia, PA 16124, USA
Visit us at www.graceindustries.com

Kevin Lentz

408 White Oak Drive
Woodway, Texas 74712

Cell: 254.644.0911

kevin.lentz@mac.com

GRACE
INDUSTRIES, INC.
Solutions for Life Safety


REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9069

Subject: Ordinance Appropriating Funds and Authorizing the Purchase of Hardware and Software through the City's Master Agreement with the Texas Department of Information Resources	Category # 1, 4, & 5	Page 1 of 2	Agenda Item <i>12/12A</i>
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FROM (Department or other point of origin): Gary Morris - Deputy Director – ITD Barbara Hartle – Director MCD	Origination Date June 10, 2011	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE 	Council District(s) affected All Date and Identification of prior authorizing Council Action: Ordinances 09-863 (09/16/2009), 10-750 (09/22/2010), 11-176(03/02/2011)
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RECOMMENDATION: (Summary)
 Approve an ordinance authorizing the appropriation of \$1,436,749.00 from the Equipment Acquisition Consolidated Fund (Fund 1800) and authorize the purchase of hardware and software through the City's master agreement with the Texas Department of Information Resources (DIR) for a new Municipal Courts Department Case Management System that is being developed by the Information Technology Department.

	Finance Budget
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\$1,436,749.00 - FY11 Equipment Acquisition Consolidated Fund (1800) WBS-160017

SPECIFIC EXPLANATION:
 The Acting Director recommends that City Council approve an ordinance authorizing the appropriation of \$1,436,749.00 out of the Equipment Acquisition Consolidated Fund (Fund 1800). Additionally it is requested that Council approve the purchase of hardware in the total amount of \$720,668.67 and purchase of software and services in the total amount of \$65,756.25 through the City's Master Agreement with the Texas Department of Information Resources (DIR) and that authorization be given to issue purchase orders to DIR's Go Direct vendors Hewlett-Packard Company (HP) and Dell-Marketing, LP. HP has designated Criner-Daniels & Associates, Inc. as its certified M/WBE reseller. The remaining appropriation will fund contract allocation \$365,324.08, temporary services \$110,000.00 and salary recovery \$175,000.00.

Background

Since late 2008, the Information Technology Department (ITD) in partnership with the Municipal Courts Department (MCD) has been developing a Court operations system. The system, CSMART, will automate many of the human decisions and manual actions required each year and will eliminate much of the manual work performed by the judges and clerks. The detailed design phase for the project was completed in July 2010 and the development phase is 60% complete at this time. This includes functionality required to process citations; create cases; schedule cases for the appropriate dockets; process dockets; enter judgments; process paperwork required to support judgments; and handle basic payment actions. Usability testing for courtroom operations is planned for mid-late June with additional usability testing is planned during the fall of 2011. At this point, it is anticipated that the total cost for the design, development, testing, training, and conversion of data will be approximately \$23.7 million.

The hardware purchase will consist of: (2) HP DL360 G7 servers, (2) HP C7000 Blade Enclosures, (8) HP BL620 G7 servers, (4) BL460 G7 servers, (1) KVM console kit, (4) HP BLc Cisco 1/10GbE 3120X Switches, (2) HP MDS 8/24c BladeSystem Fabric Switches and (1) HP Universal Rack for the Municipal Data Center (MDC) 1400 Lubbock; (2) HP DL360 G7 servers, (1) HP C7000 Blade Enclosure, (4) HP BL620 G7 servers, (4) BL460 G7 servers, (1) MSL8096 Tape Library, (1) KVM console kit, (4) HP BLc Cisco 1/10GbE 3120X

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:
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Date: 5/23/2011	Subject: Ordinance Appropriating funds and Authorizing the Purchase of Hardware through the City's Master Agreement with the Texas Department of Information Resources	Originator's Initials FR	Page 2 of 2
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Switches, (2) HP MDS 8/24c BladeSystem Fabric Switches and (1) HP Universal Rack for the Houston Emergency Center (HEC). The BL460's will be used for the primary application database and the BL620's will be used as virtual host servers for the planned (6) CSMART environments (Development, Staging, UAT, QA, Production and Training) and provide Disaster Recovery in the event of a disruption in service.

The Software purchase will consist of System Innovators' Inovah Point of Sale solution.

MWBE Participation

This contract was awarded as a goal-oriented contract with a 15% MWBE participation level, and the contractor is currently achieving 2.03% of the targeted MWBE spend. The Mayor's Office of Business Opportunity will continue to monitor this contract to ensure maximum M/WBE participation. While the project is currently behind schedule with the MWBE spend, the Office of Business Opportunity has been actively working with the vendor to make progress towards the goal and over the last 90 days the MWBE spend has increased from \$28,000.00 to \$88,799.00.

Project Costs

Category	Detail Design	Transition Phase	Development Phase	Total Design & Development	UAT and Training	Total
Salary Benefits	\$1,315,000	\$228,900	\$4,125,000	\$5,668,900	\$1,680,000	\$7,348,900
Professional Services	\$2,404,915	\$580,000	\$7,100,000	\$10,084,915	\$1,600,000	\$11,684,915
Hardware/Software	\$522,585		\$1,693,000	\$2,215,585		\$2,215,585
Lease			\$240,000	\$240,000	\$90,000	\$330,000
Space Build Out	\$50,000			\$50,000		\$50,000
Telecommunications	\$8,000	\$2,100	\$33,000	\$43,100		\$43,100
Furniture	\$80,500			\$80,500		\$80,500
Operating Expenses			\$150,000	\$150,000	\$30,000	\$180,000
Contingency			\$1,180,500	\$1,180,500		\$1,180,500
Project Total	\$4,381,000		\$14,521,500	\$19,713,500	\$3,400,000	\$23,113,500
Data Cleansing			\$600,000	\$600,000		\$600,000
Total Costs	\$4,381,000	\$811,000	\$15,121,500	\$20,313,500	\$3,400,000	\$23,713,500

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9076

Subject: Approve the Purchase of Covert Surveillance Equipment, Software and Training for the Houston Police Department S23-E23984

Category #
4

Page 1 of 1

Agenda Item

13

FROM (Department or other point of origin):
Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department

Origination Date
June 08, 2011

Agenda Date
JUN 15 2011

DIRECTOR'S SIGNATURE
[Signature]

Council District(s) affected
All

For additional information contact:
Joseph A. Fenninger Phone: (713) 308-1708
Douglas Moore Phone: (832) 393-8724

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)
Approve the purchase of covert surveillance equipment, software and training in a total amount not to exceed \$399,107.00 for the Houston Police Department.

Award Amount: \$399,107.00

Finance Budget

\$399,107.00 - Federal State Local - Pass Through Fund (Fund 5030)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve the purchase of covert surveillance equipment, software and training in a total amount not to exceed \$399,107.00 for the Houston Police Department (HPD) and that authorization be given to issue a purchase order to Harris Corporation Government Communication Services Division.

The scope of work requires the contractor to provide all labor, software, training and the delivery of covert surveillance equipment. The equipment purchase will increase capabilities in the identification and location of victims of natural disasters or terrorist attacks, and will be used daily in support of critical investigations to the community as a whole.

The HPD, Communication Intelligence Unit (CIU) of the Criminal Intelligence Division (CID) is regularly called upon to assist law enforcement agencies regionally with critical incidents. The covert surveillance equipment is needed to effectively deal with fighting violent crime, terroristic activity and homeland security.

The recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements.

Attachment: MWBE Zero Percentage Goal Document approved by the Mayor's Office of Business Opportunity.

Buyer: Roy Breaux

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

[Handwritten initials]

3

CITY OF HOUSTON

INTER OFFICE CORRESPONDENCE

TO: Carlecia D. Wright, Director
Office of Business Opportunity

FROM: Patricia Cheesman, IRM Manager
Technology Services Command, HPD

DATE: May 25, 2011

SUBJECT: **Request for 0% Goal – Covert
Surveillance Equipment**

The Houston Police Department is purchasing covert surveillance equipment, offsite training and shipping from Harris Corporation through the GSA contract. We are upgrading one existing set of equipment and procuring another new set of the same type equipment. Training will be provided by the vendor at another government agency. Attached is a letter from vendor explaining the training and shipping.

As this action is a one-time procurement of the above mentioned items, HPD respectfully requests the approval of a waiver of an M/WDBE participation goal. The cost for the total procurement is \$399,170.00.

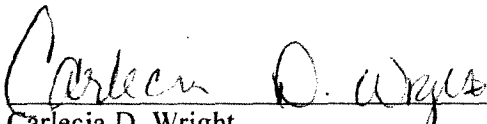
Please advise if this will be presented to the M/WBE committee for approval. If so HPD will assist in presenting the request.

If I can provide further information please feel free to contact me at 713-247-8545.

Patricia
Cheesman

Digitally signed by Patricia Cheesman
DN: cn=Patricia Cheesman,
o=Houston Police Department,
ou=IRM Manager, email=patricia.
cheesman@cityofhouston.net, c=US
Date: 2011.05.25 15:19:28 -0500

Patricia Cheesman, IRM Manager
Technology Services Command, HPD


Carlecia D. Wright

5/31/2011
Date



HARRIS CORPORATION

May 25, 2011

Government Communications
Systems Division
Wireless Products Group
407 John Rodes Blvd
Melbourne, FL, USA 32934
phone 321-309-7459
e-mail: susan.mccreery@harris.com
www.harris.com

CITY OF HOUSTON P.D.
Patricia Cheesman

RE: Verification Letter for QTE6779-2775

Dear Pat:

Harris Government Communications Systems Division; Wireless Product Group, has quoted the City of Houston equipment to purchase under the GSA contact number 35F-0283J. Training is also included in this quote. Training will take place at a U.S. Marshal facility in Houston, Texas. Harris, being the sole manufacturer of this equipment; is certified to train the use of this equipment to customers. The equipment will be shipped to the U.S. Marshal facility via Federal Express overnight, with no additional freight charges to the City of Houston. This equipment is protected under Title 18 and is proprietary and can only be shipped via Federal Express with a Harris account number.

If you require any additional information, please don't hesitate to call me at (321) 309-7459.

Sincerely,

Susan McCreery
Account Manager, Wireless Products Group
Harris Corporation
321-309-7456
321-258-9631 (BBerry)
susan.mccreery@harris.com

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9065

Subject: Purchase of a Dump Truck Through the Houston-Galveston Area Council for the Public Works & Engineering Department S27-E23980-H

Category #
4

Page 1 of 1

Agenda Item

14

FROM (Department or other point of origin):

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

Origination Date

May 31, 2011

Agenda Date

JUN 15 2011

DIRECTOR'S SIGNATURE

Calvin D. Wells

Council District(s) affected
E

For additional information contact:

David Guernsey Phone: (832) 395-3640
Ray DuRousseau Phone: (832) 393-8726

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve the purchase of a dump truck through the Houston-Galveston Area Council (H-GAC) in the amount of \$134,894.00 for the Public Works & Engineering Department.

Award Amount: \$134,894.00

Finance Budget

\$134,894.00 - PWE Combined Utility System General Purpose Fund (Fund 8305)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve the purchase of a 6-8 cubic yard dump truck through the Interlocal Agreement for Cooperative Purchasing with H-GAC in the amount of \$134,894.00 for the Public Works & Engineering Department, and that authorization be given to issue a purchase order to the H-GAC contractor, Rush Truck Centers of Texas, L.P. This new dump truck will be used by the Department at its Drinking Water Operations' East Water Purification Plant (EWPP) to transport sludge from the plant's dewatering centrifuges to an on-site landfill.

The City of Houston recently received approval from the Texas Commission on Environment Quality for partial funding from the American Recovery and Reinvestment Act (ARRA) of 2009 Grant for one qualified vehicle, if that vehicle is purchased before the June 30, 2011 grant deadline. This new dump truck qualifies for this grant funding. Although this purchase request will be fully funded by the Department's Fund 8305, the Department will receive an ARRA grant reimbursement in the amount of \$70,542.00, if the purchase is finalized before the grant deadline.

Currently, there are eight front-line dump trucks used at the EWPP to keep the plant's centrifuges operating at maximum capacity. In addition to these front-line trucks, there are four dump trucks that were purchased in 2006 from the U.S. Army Surplus List that are being used as reserve units. These reserve units are used to temporarily replace front-line units that are removed from service for repairs and/or maintenance. It is imperative that replacement units are available to continue the plant's operations at full capacity.

This new dump truck (unit) will replace an existing front-line unit, which will be transferred to the purification plant's reserve fleet. The new unit will come with a full 5-year warranty or 100,000 miles on the cab & chassis and the dump body and its associated equipment will come with a full one-year warranty. The life expectancy of the unit is seven years or 100,000 miles. Shop No. 36165 from the existing reserve fleet, a 1967 model dump truck with 133,069 miles, will be disposed of in accordance with the ARRA grant requirements.

Buyer: Louis Reznicek/PR No. 10128953

REQUIRED AUTHORIZATION

NDT

Finance Department:

Other Authorization:

Other Authorization:


D

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Approve a Resolution authorizing a Grant Application to the Federal Transit Administration (FTA) to receive and utilize federal funds to conduct a transportation study for the Texas Medical Center (TMC). Earmark No. E2010-ALTA-016. WBS No. N-000650-0065-3	PAGE 1 of <u>1</u>	AGENDA ITEM #: <u>15</u>
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FROM (Department or other point of origin): Public Works and Engineering Department	ORIGINATION DATE:	AGENDA DATE: JUN 15 2011
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E. 	COUNCIL DISTRICTS AFFECTED: C, D, and I
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FOR ADDITIONAL INFORMATION CONTACT: Michael Y. Ereti, P.E., Assistant Director Phone: 832.395.3008	DATE AND IDENTIFICATION OF PRIOR AUTHORIZING COUNCIL ACTION:
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RECOMMENDATION (Summary): Approve a Resolution authorizing a grant application from City of Houston to the Federal Transit Administration for the amount of \$800,000.00.

AMOUNT AND SOURCE OF FUNDING: No Funding Required

PROJECT NOTICE/ JUSTIFICATION: This project is for a transportation study in the area around the Texas Medical Center that will strategize alternative mobility solutions and system improvements in an area of substantial traffic growth.


DESCRIPTION/ SCOPE: This study is under the Federal Transit Administration in the form of a federal earmark proposed by U.S. Congressman John Culberson. Upon approval of this Resolution, the Department of Public Works and Engineering, Traffic & Transportation Division will formally apply for the Grant. The study will consist of collecting and assessing data from major intersections, parking facilities, transit lines, and current/proposed developments for the purpose of addressing long-term mobility needs.

LOCATION: The project area is generally bound by US 59/ Alabama St (north), Scott St (east), I-H 610 (south), and Buffalo Speedway (west). And is located in Key Map Grids: 492, 493, 532, & 533.

cc: Marta Crinejo
Jeffrey Weatherford, P.E., PTOE
Michael Ereti, P.E.
Gary Norman
Arnold Colunga
Shelli Carter

REQUIRED AUTHORIZATION

CUIC ID #20JSW62

Finance Department:	Other Authorization:	Other Authorization:  5/24/11 Jeffery Weatherford, P.E., PTOE, Deputy Director Traffic and Transportation Division
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SUBJECT: Approve an ordinance authorizing the issuance of City of Houston, Texas, Convention and Entertainment Facilities Department Hotel Occupancy Tax (HOT) and Special Revenue Refunding Bonds, Series 2011A and Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2011B.	Category #	Page 1 of <u>1</u>	Agenda Item# 16
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FROM (Department or other point of origin): Department of Finance and Office of the City Controller	Origination Date: 6/10/11	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: 	Council District Affected: All
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For additional information contact: James Moncur Phone: 832-393-1009 Shawnell Holman-Smith Phone: 832-393-3513	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary) Approve an ordinance authorizing the issuance of City of Houston, Texas Convention and Entertainment Facilities Department Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2011A and Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2011B. (Series 2011 Bonds)

Amount of Funding: Not Applicable	Finance Budget:
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Source of Funding: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Fund <input type="checkbox"/> Other (Specify) <input checked="" type="checkbox"/> Enterprise Fund

SPECIFIC EXPLANATION:

The City has identified certain Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2001A and Hotel Occupancy Tax and Special Revenue Bonds, Series 2001B that can be refunded to help fund a deposit to enhance the debt service reserve fund.

The City has also identified a portion of the \$150 million Hotel Occupancy Tax Auction Rate Securities Series 2001C to be refinanced, effectively converting that debt from a variable rate structure into a fixed rate structure. The Series 2011 Bonds will also fund associated costs of issuance.

The Finance Working Group recommends the Convention & Entertainment Facilities Department Hotel Occupancy Tax and Special Revenue Refunding Bonds, Series 2011A and Series 2011B be issued through a negotiated financing with Piper Jaffray & Co. serving as book running manager along with BOA/Merrill Lynch and Hutchinson, Shockey, Erley & Co. as co-senior managers. Estrada Hinojosa & Company, Inc. Mesirow Financial and Raymond James are recommended as co-managers. Andrews Kurth LLP and Escamilla, Poneck & Cruz, LLP are recommended as co-bond counsel along with Fulbright & Jaworski L.L.P. and Chevalier Helms, PLLC as co-disclosure counsel.

Recommendation:

The Finance Working Group recommends the approval of this item.

REQUIRED AUTHORIZATION		
Finance Director:	Other Authorization:	Other Authorization:

SUBJECT: Ordinance authorizing the sale of 2,733 square feet of excess, fee-owned Sawyer Street right-of-way (Parcel A67-156), located within Tracks 9A and 10A, Block 385, W.R. Baker Addition, out of the John Austin Survey, A-1. Parcels SY10-077 and SY10-078	Page <u>1</u> of <u>2</u>	Agenda Item # <div style="text-align: right; font-size: 2em; margin-top: 10px;">17</div>
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: Daniel W. Krueger, P.E., Director	Council District affected: H Key Map 493K
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For additional information contact: Nancy P. Collins Phone: (832) 395-3130 Senior Assistant Director-Real Estate	Date and identification of prior authorizing Council Action: C.M. 2010-0498 (6/30/10)
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RECOMMENDATION: (Summary) It is recommended City Council approve an ordinance authorizing the sale of 2,733 square feet of excess, fee-owned Sawyer Street right-of-way (Parcel A67-156), located within Tracks 9A and 10A, Block 385, W.R. Baker Addition, out of the John Austin Survey, A-1. **Parcels SY10-077 and SY10-078**

Amount and Source of Funding: Not Applicable	
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SPECIFIC EXPLANATION:
 By Motion 2010-0498, City Council authorized the sale of 2,733 square feet of excess, fee-owned Sawyer Street right-of-way (Parcel A67-156), located within Tracks 9A and 10A, Block 385, W.R. Baker Addition, out of the John Austin Survey, A-1. Michael Breazeale and Glenwood Cemetery, Inc., the property owners, plan to maintain the subject property.

One of the abutting owners, Michael Breazeale, is a City employee. Section 15-1(a) of the Code of Ordinances generally prohibits the City from entering into contracts with employees. In this case, however, state law requires that the City abandon rights-of-way to abutting owners, and the owners are paying appraised value. Therefore, we request that City Council waive Section 15-1(a) of the Code of Ordinances to allow the City to abandon the applicable part of the right-of-way to Mr. Breazeale.

Michael Breazeale and Glenwood Cemetery, Inc. have completed the transaction requirements, have accepted the City's offer, and have rendered payment in full.

The City will sell to Glenwood Cemetery, Inc. and Michael Breazeale respectively:

Parcel SY10-077
 2,274 square feet of excess fee-owned right-of-way \$50,028.00
 Valued at \$22.00 per square foot


Parcel SY10-078
 459 square feet of excess fee-owned right-of-way \$10,098.00
 Valued at \$22.00 per square foot

TOTAL SALE **\$60,126.00**

tj\sy10-077.rc2.doc	CUIC #20TJ012
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REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization: Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division
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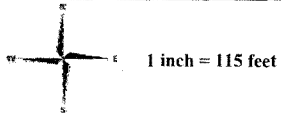
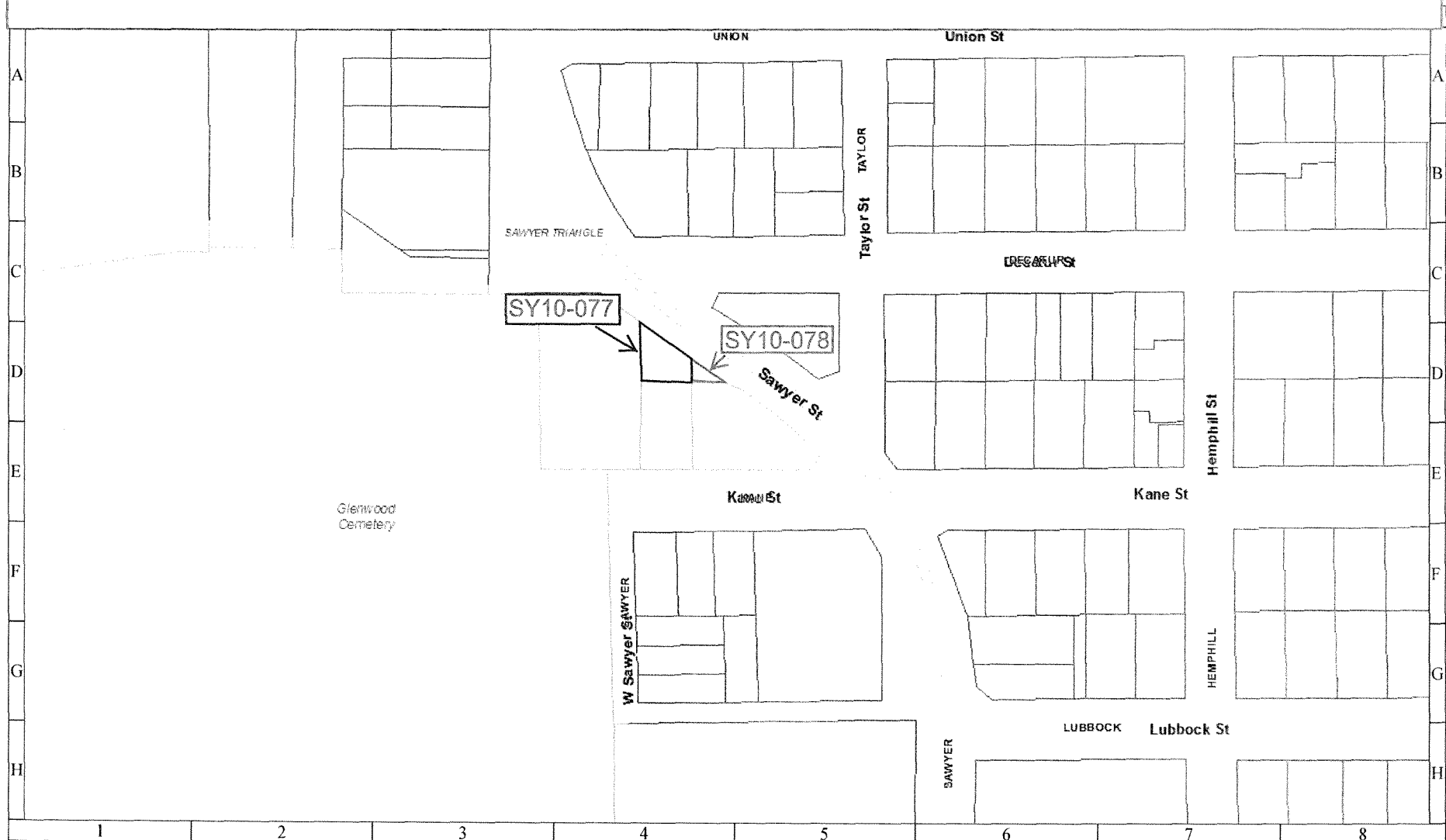
Date:	Subject: Ordinance authorizing the sale of 2,733 square feet of excess, fee-owned Sawyer Street right-of-way (Parcel A67-156), located within Tracks 9A and 10A, Block 385, W.R. Baker Addition, out of the John Austin Survey, A-1. Parcels SY10-077 and SY10-078	Originator's Initials 	Page <u>2</u> of <u>2</u>
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Therefore, it is recommended City Council approve an ordinance authorizing the sale of 2,733 square feet of excess, fee-owned Sawyer Street right-of-way (Parcel A67-156), located within Tracks 9A and 10A, Block 385, W.R. Baker Addition, out of the John Austin Survey, A-1.

DWK:NPC:tj

- c: Jun Chang, P.E., D.WRE
- Marta Crinejo
- Marlene Gafrick
- Daniel Menendez, P.E.
- Jeffrey Weatherford, P.E., PTOE

Abandonment and sale of 2,733 square feet of excess, fee-owned Sawyer Street right-of-way (Parcel A67-156), located within Tracks 9A and 10A, Block 385, W.R. Baker Addition, out of the John Austin Survey, A-1. Parcels SY10-077 and SY10-078



CITY OF HOUSTON
 Department of Public Works and Engineering
 Geographic Information & Management System (GIMS)
 DISCLAIMER: THIS MAP REPRESENTS THE BEST INFORMATION AVAILABLE TO THE CITY.
 THE CITY DOES NOT WARRANT ITS ACCURACY OR COMPLETENESS.
 FIELD VERIFICATIONS SHOULD BE DONE AS NECESSARY.



<p>SUBJECT: Ordinance authorizing the abandonment and sale of: 1) South Lawn Avenue, from Stearns Street to Tierwester Street; 2) Alice Street, from Stearns Street east to its terminus; and 3) Cadillac Street, from Alice Street north ±212.87-feet, located in the South Lawn Addition or the Southland Addition, all out of the Louis Gladitch Survey, A-304. Parcels SY9-068A, SY9-068B, and SY9-068C</p>	<p>Page <u>1 of 2</u></p>	<p>Agenda Item #</p> <p style="text-align: right; font-size: 2em;">18</p>
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mpc

<p>FROM (Department or other point of origin):</p> <p>Department of Public Works and Engineering</p>	<p>Origination Date</p>	<p>Agenda Date</p> <p style="text-align: center;">JUN 15 2011</p>
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<p>DIRECTOR'S SIGNATURE:</p> <p>Daniel W. Krueger, P.E., Director</p>	<p>Council District affected: D</p> <p>Key Map 533Q <i>DO for TB</i></p>
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<p>For additional information contact:</p> <p>Nancy P. Collins <i>(mpc)</i> Phone: (832) 395-3130 Senior Assistant Director-Real Estate</p>	<p>Date and identification of prior authorizing Council Action:</p> <p>C.M. 2009-0608 (8/12/09)</p>
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RECOMMENDATION: (Summary) It is recommended City Council approve an ordinance authorizing the abandonment and sale of: 1) South Lawn Avenue, from Stearns Street to Tierwester Street; 2) Alice Street, from Stearns Street east to its terminus; and 3) Cadillac Street, from Alice Street north ±212.87-feet, located in the South Lawn Addition or the Southland Addition, all out of the Louis Gladitch Survey, A-304. **Parcels SY9-068A, SY9-068B, and SY9-068C**

<p>Amount and Source of Funding: Not Applicable</p>	
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SPECIFIC EXPLANATION:
By Motion 2009-0608, City Council authorized the subject transaction. Lilly Grove Missionary Baptist Church, Houston, Texas, (Reginald Mack, Deacon), the abutting property owner, plans to use the streets being abandoned and sold to expand its current church facilities.

Lilly Grove Missionary Baptist Church, Houston, Texas has complied with the motion requirements, has accepted the City's offer, and has rendered payment in full.

The City will abandon and sell to Lilly Grove Missionary Baptist Church, Houston, Texas:

Parcel SY9-068A	
24,010-square-foot portion of South Lawn Avenue	\$68,429.00 (R)
Valued at \$2.85 PSF	
Parcel SY9-068B	
9,387-square-foot portion of Alice Street	\$30,038.00 (R)
Valued at \$3.20 PSF	

<p>tj\sy9-068.rca2.doc</p>	<p>CUIC #20TJ011</p>
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REQUIRED AUTHORIZATION

<p>Finance Department</p>	<p>Other Authorization:</p>	<p>Other Authorization:</p> <p><i>Mark L. Loethen</i> Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning and Development Services Division</p>
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Date:	Subject: Ordinance authorizing the abandonment and sale of: 1) South Lawn Avenue, from Stearns Street to Tierwester Street; 2) Alice Street, from Stearns Street east to its terminus; and 3) Cadillac Street, from Alice Street north ±212.87-feet, located in the South Lawn Addition or the Southland Addition, all out of the Louis Gladitch Survey, A-304. Parcels SY9-068A, SY9-068B, and SY9-068C	Originator's Initials <i>DD for TB</i>	Page <u>2</u> of <u>2</u>
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Parcel SY9-068C

12,868-square-foot portion of Cadillac Street
Valued at \$3.20 PSF

\$41,178.00 (R)

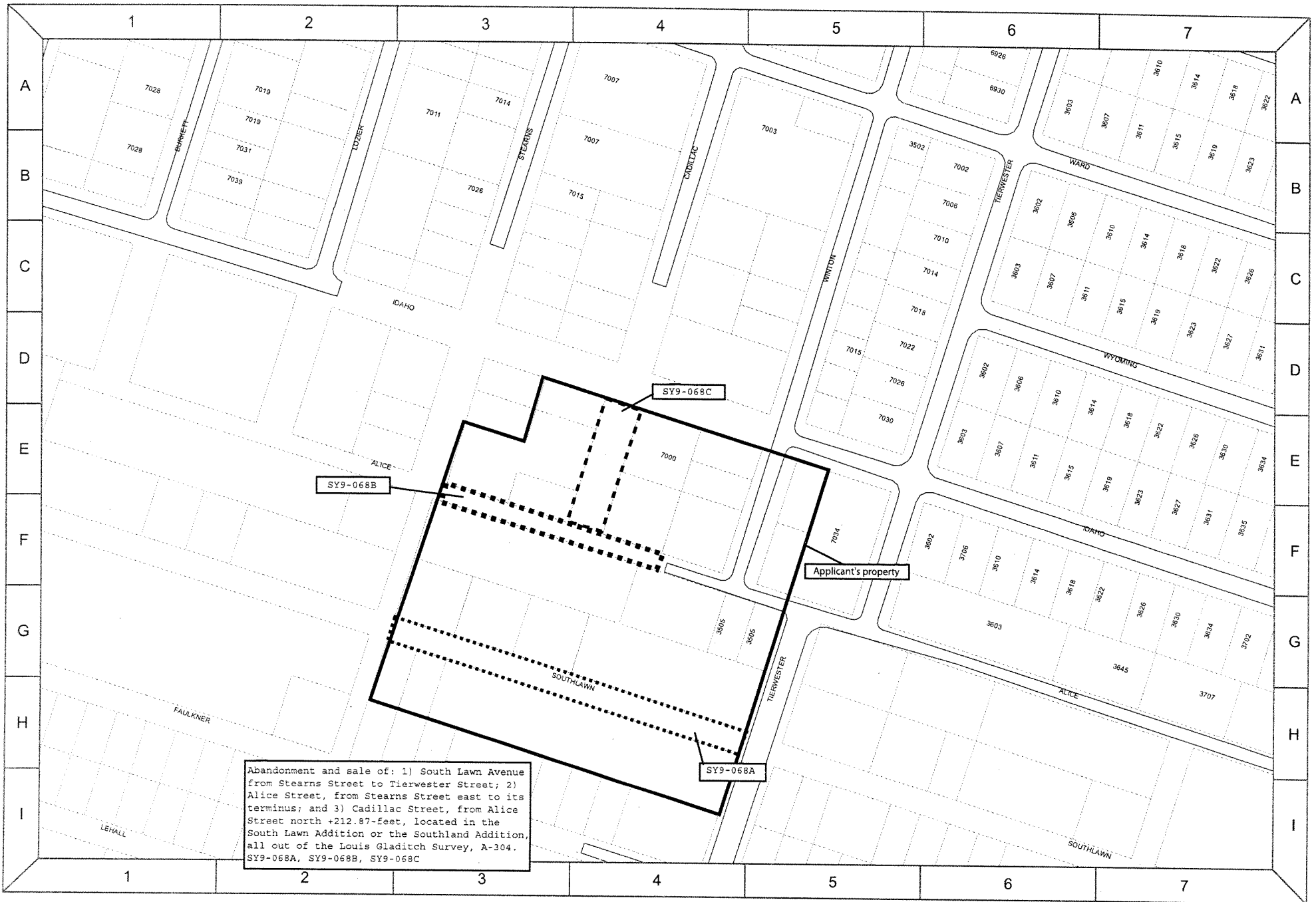
TOTAL ABANDONMENTS:

\$139,645.00

Therefore, it is recommended City Council approve an ordinance authorizing the abandonment and sale of: 1) South Lawn Avenue, from Stearns Street to Tierwester Street; 2) Alice Street, from Stearns Street east to its terminus; and 3) Cadillac Street, from Alice Street north ±212.87-feet, located in the South Lawn Addition or the Southland Addition, all out of the Louis Gladitch Survey, A-304.

DWK:NPC:tj

- c: Jun Chang, P.E., D.WRE
Marta Crinejo
Marlene Gafrick
Daniel Menendez, P.E
Jeffrey Weatherford, P.E., PTOE



1 inch equals 200 feet



CITY OF HOUSTON

Department of Public Works & Engineering

Geographic Information & Management System (GIMS)

DISCLAIMER: THIS MAP REPRESENTS THE BEST INFORMATION AVAILABLE TO THE CITY. THE CITY DOES NOT WARRANT ITS ACCURACY OR COMPLETENESS. FIELD VERIFICATIONS SHOULD BE DONE AS NECESSARY.



REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: AN ORDINANCE AUTHORIZING PARTICIPATION WITH OTHER ENTERGY SERVICE AREA CITIES IN MATTERS CONCERNING ENTERGY TEXAS, INC. AT THE PUBLIC UTILITY COMMISSION OF TEXAS AND THE FEDERAL ENERGY REGULATORY COMMISSION DURING CALENDAR YEAR 2011

Category #

Page 1 of 1

Agenda Item#

19

FROM: (Department or other point of origin):

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

Origination Date

May 13, 2011

Agenda Date

JUN 15 2011

DIRECTOR'S SIGNATURE:

Council Districts affected:

E

For additional information contact:

Tina Paez Phone: 713-837-9630
Alisa Talley Phone: 713-837-0849

Date and identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Adopt an ordinance authorizing participation with other Entergy service area cities in matters concerning Entergy Texas, Inc. at the Public Utility Commission of Texas and the Federal Energy Regulatory Commission during calendar year 2011.

Amount of Funding: N/A

FIN Budget:

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

SPECIFIC EXPLANATION:

The Administration & Regulatory Affairs Department (ARA) recommends that City Council adopt an ordinance authorizing participation with other Entergy Texas, Inc. (Entergy) service area cities in matters concerning Entergy at the Public Utility Commission of Texas (PUCT) and the Federal Energy Regulatory Commission (FERC) during calendar year 2011. Entergy provides power to approximately 400,000 metering points in Texas. According to the utility, ETI serves approximately 1,400 customers in the Kingwood area — 1,100 residential and 300 commercial customers. The City of Houston exercises original jurisdiction over the rates, operations and services of Entergy under the provisions of the Public Utility Regulatory Act for customers within the city limits.

The City participates in Entergy proceedings, including various rate filing proceedings, as a member of the Steering Committee of Cities (Cities), a coalition of similarly situated cities with Entergy customers within their city limits. Coordinating efforts maximizes the efficient use of resources and expertise in reviewing, analyzing, and investigating Entergy's proceedings. Several proceedings are currently underway, with several more anticipated for the remainder of the 2011 calendar year. Historically, both the City and Entergy ratepayers have benefited from representation by the Cities rate and legal consultants. Last year, the Cities were instrumental in settling Entergy's base rate request at an amount approximately \$140 million less than the annual base rate revenue requested by Entergy. In the settlement, the Cities also negotiated a one-time refund to customers of \$18.6 million. All reasonable expenses associated with these proceedings are reimbursable by the company as they have been in the past.

Adoption of the ordinance ensures Houston's continued participation in the Steering Committee of Cities for the remainder of the 2011 calendar year. Therefore, ARA recommends Council adopt an ordinance authorizing participation with other Entergy service area cities in matters concerning Entergy Texas, Inc. at the Public Utility Commission of Texas and the Federal Energy Regulatory Commission during calendar year 2011.

REQUIRED AUTHORIZATION

ARA Director:

HCD11-70

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

SUBJECT: Ordinance approving and authorizing the de-appropriation of \$1,000,000.00 of Tax Increment Reinvestment Zone (TIRZ) Affordable Housing Uptown Series 2004 Fund (2417) for use in Workforce Housing Down Payment Assistance Program and the appropriation of these funds for use in Homebuyers Assistance Program Activities.	Category #	Page 1 of 1	Agenda Item # 20
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FROM (Department or other point of origin): James Noteware, Director Housing and Community Development Department	Origination Date 02/03/11	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: 	Council District affected: All
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For additional information contact: Christon Butler Phone: 713-865-4196	Date and identification of prior authorizing Council action: 2010-213; March 9, 2010
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RECOMMENDATION: The Department recommends approval of an Ordinance approving and authorizing the de-appropriation of \$1,000,000.00 of Tax Increment Reinvestment Zone (TIRZ) Affordable Housing Uptown Series 2004 Fund (2417) funds appropriated for use in Workforce Housing Down Payment Assistance Program and the appropriation of these funds for use in Homebuyers Assistance Program Activities.

Amount of Funding: \$ 1,000,000 TIRZ Affordable Housing Uptown Series 2004 Fund (2417)	Finance Department Budget:
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SOURCE OF FUNDING General Fund Grant Fund Enterprise Fund CDBG

Other (Specify)

\$1,000,000 - De-appropriation - TIRZ AFFORDABLE HOUSING UPTOWN SERIES 2004 FUND(2417)-Workforce Housing Down Payment Assistance Programs
\$1,000,000 - Appropriation - TIRZ AFFORDABLE HOUSING UPTOWN SERIES 2004 FUND(2417)—Homebuyers Assistance Program

SPECIFIC EXPLANATION:

The City of Houston (City) Housing and Community Development Department (HCDD) entered into an agreement with TDHCA on August 3, 2009 to administer funds for Community Development Block Grant Disaster Recovery Program. Under this agreement, the City allocated \$11,000,000 of the total award towards Homebuyer Assistance activities which provided up to \$45,000 to each eligible family.

In September 2009, HCDD started accepting applications for the program despite not having TDHCA approved guidelines in place. TDHCA officially approved HCDD's Homebuyers Assistance Program for Hurricanes Ike and Dolly Relief Administrative Guidelines in March 2010. During this period, HCDD began seeking reimbursement from TDHCA for the approximately 230 clients that had already closed using funds under this program. Due to program technicalities, HCDD was not reimbursed for all clients that received the assistance.

The requested funds will be used to cover the cost that was not reimbursed by TDHCA and related housing assistance program costs.

This item was presented to the Housing Committee on February 17, 2011 and was approved unanimously to proceed to City Council. The Department recommends approval of an Ordinance approving and authorizing the de-appropriation of \$1,000,000.00 of Tax Increment Reinvestment Zone (TIRZ) Affordable Housing Uptown Series 2004 Fund (2417) funds appropriated for use in the Workforce Housing Down Payment Assistance Programs and the appropriation of these funds for use in Homebuyers Assistance Program Activities; and approving use of the funds.

JDN:CB:yc

REQUIRED AUTHORIZATION

Finance Department Director:	Other Authorization:	Other Authorization:
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HCD11-76a

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: An ordinance authorizing the termination of an agreement with the Texas Department of Housing and Community Affairs for Neighborhood Stabilization Program funding and the de-obligation of the funds related thereto.	Category #	Page 1 of 1	Agenda Item # 21
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FROM (Department or other point of origin): James D. Noteware, Director Housing and Community Development Department	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: 	Council District affected: D
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For additional information contact: David Kim Phone: (713) 868-8323	Date and identification of prior authorizing Council action: 8/19/09 2009-0771, 12/29/09, 2009-1401
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RECOMMENDATION: (Summary)
The Housing and Community Development Department (HCDD) recommends City Council approve an ordinance authorizing the voluntary termination of the current agreement with the Texas Department of Housing and Community Affairs for Neighborhood Stabilization Program funding and the de-obligation of the funds related thereto.

Amount of Funding:	Finance Budget:
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SOURCE OF FUNDING General Fund Grant Fund Enterprise Fund

Other

SPECIFIC EXPLANATION:
The Housing and Community Development Department (HCDD) recommends approval of an ordinance authorizing the termination of the agreement (the "Agreement") with the Texas Department of Housing and Community Affairs (TDHCA) for Neighborhood Stabilization Program (NSP) funding. In anticipation of reimbursement pursuant to the Agreement, the City advanced \$3,124,848.08 as a project cost to fund a loan made to support the acquisition and demolition of the Bayou Bend Apartments, whose site is to be redeveloped with affordable housing. TDHCA has found that the activity completed under the Agreement is ineligible for reimbursement due to failure to meet procurement requirements in 2009. Reimbursement of the funds expended by the City is now expected to come from TIRZ Affordable Housing Fund 2409. Final resolution of the Bayou Bend Apartments project and loan may result in a financial loss to the City.

TDHCA gave 30 days advance notice of the involuntary termination of the Agreement by letter (the "TDHCA Letter") dated May 27, 2011. In the absence of Council action, TDHCA's termination of the contract will be effective on June 26, 2011.

A voluntary termination by the City before June 26, 2011, is expected to have a positive impact on the City's ability to access future funding from TDHCA. The TDHCA Letter states that an involuntary termination can negatively affect the City's ability to access future funding. However, the TDHCA letter also states that voluntary de-obligation would be viewed as a possible mitigating factor in any future City award process with TDHCA. In light of these circumstances, HCDD recommends approval of voluntary termination of the Agreement in order to positively impact the City's ability to access funding from TDHCA to help stabilize neighborhoods across the City.

REQUIRED AUTHORIZATION		
Finance Director:	Other Authorization:	Other Authorization:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: An Ordinance to extend the duration of Reinvestment Zone Number Two (Midtown Zone) to December 31, 2033.

Category #

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Agenda Item#

22

FROM: (Department or other point of origin):

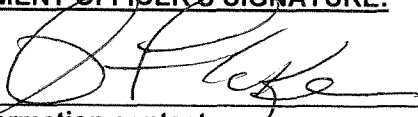
Andrew F. Icken
Chief Development Officer

Origination Date

Agenda Date

JUN 15 2011

CHIEF DEVELOPMENT OFFICER'S SIGNATURE:



Council Districts affected:

C, D & I

For additional information contact:

Ralph De Leon
Tim Douglass

Phone: (713) 837-9573
(713) 837-9857

Date and identification of prior authorizing Council Action:

Ord. No. 1994-1345, 12/14/94;
Res. No. 1995-0096, 06/28/95; Ord. No. 1996-0389, 04/17/96; Ord. No. 1997-0600, 05/28/97; Ord. No. 1997-1338, 10/22/97; Ord. No. 1997-1540, 12/10/97; Ord. No. 1998-0301, 04/22/98; Ord. No. 1999-0850, 08/11/99; Ord. No. 2000-0494, 06/07/00; Ord. No. 2009-1395, 12/29/09

RECOMMENDATION: (Summary)

That City Council adopt an Ordinance extending the duration of Reinvestment Zone Number Two (Midtown Zone) to December 31, 2033.

Amount of Funding: No Funding Required

Finance Budget:

SOURCE OF FUNDING:

General Fund Grant Fund Enterprise Fund
 N/A

SPECIFIC EXPLANATION:

City Council approved the creation of Reinvestment Zone Number Two ("Zone") on December 14, 1994, in order to facilitate the revitalization of a portion of the City generally referred to as Midtown and to reposition that area into a viable residential community with supporting commercial development.

The Zone's duration was established at 30 years, with a termination date of December 31, 2025. However, since its creation, the Zone, in conjunction with the City, has undertaken a broad public infrastructure rehabilitation and improvement program. Due to increased infrastructure demand and more comprehensive project participation with the City, an additional eight years is necessary to address a greater-than-expected demand on already-distressed public infrastructure in the area. A total duration period of 38 years for the Zone would be consistent with the duration of existing City of Houston reinvestment zones with similar purposes and redevelopment objectives.

To support the City's effort in this regard, the Administration recommends that City Council approve an ordinance to extend the duration of the Zone to December 31, 2033.

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:



REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA #	
SUBJECT: An Ordinance approving a Fourth Amended Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Two (Midtown Zone).		Category #	Page 1 of 1
		Agenda Item# 22A	
FROM: (Department or other point of origin): Andrew F. Icken Chief Development Officer		Origination Date	Agenda Date JUN 15 2011
CHIEF DEVELOPMENT OFFICER'S SIGNATURE: 		Council Districts affected: C, D & I	
For additional information contact: Ralph De Leon Phone: (713) 837-9573 Tim Douglass (713) 837-9857		Date and identification of prior authorizing Council Action: Ord. No. 1994-1345, 12/14/94; Res. No. 1995-0096, 06/28/95; Ord. No. 1996-0389, 04/17/96; Ord. No. 1997-0600, 05/28/97; Ord. No. 1997-1338, 10/22/97; Ord. No. 1997-1540, 12/10/97; Ord. No. 1998-0301, 04/22/98; Ord. No. 1999-0850, 08/11/99; Ord. No. 2000-0494, 06/07/00; Ord. No. 2009-1395, 12/29/09	
RECOMMENDATION: (Summary) That City Council adopt an Ordinance approving a Fourth Amended Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Two (Midtown Zone).			
Amount of Funding: No Funding Required		Finance Budget:	
SOURCE OF FUNDING: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund <input checked="" type="checkbox"/> N/A			
SPECIFIC EXPLANATION: Reinvestment Zone Number Two, City of Houston, Texas (Midtown Zone), was created by Ordinance No. 1994-1345 on December 14, 1994. City Council created the Midtown Redevelopment Authority by Resolution No. 1995-0096 on June 28, 1995, and approved a Project Plan and Reinvestment Zone Financing Plan ("Plan") for the Zone by Ordinance No. 1997-0600 on May 28, 1997. Subsequently, City Council approved the First Amendment to the Plan by Ordinance No. 1997-1338 on October 22, 1997; the Second Amendment by Ordinance No. 1999-0850 on August 11, 1999; and the Third Amendment by Ordinance No. 2009-1395 on December 29, 2009. On April 28, 2011, the Board of Directors of the Zone and the Midtown Redevelopment Authority approved a Fourth Amendment to the Plan and forwarded the proposed Fourth Amendment to the City for consideration. The primary purpose of the Fourth Amendment to the Plan is to continue providing funding for ongoing project costs in the Zone. The proposed Fourth Amendment restates the goals and objectives included in the original Plan and in the First, Second, and Third Amendments thereto, including the design and construction of public infrastructure including public streets, utility systems, parks, historic preservation, safety and security infrastructure, remediation, redevelopment of cultural and public facilities and affordable housing. In addition, the proposed Fourth Amendment amends the revenue schedules for the Zone to reflect the participation of Houston Community College in the Zone. In conjunction with Council's approval of a proposed eight-year extension of the Zone's duration to 2033, the proposed Fourth Amendment will enable the City and the Zone to address distressed infrastructure, mobility and other quality of life issues in the Midtown Zone resulting from existing and projected densities. Accordingly, the Administration recommends that City Council approve the proposed Fourth Amendment to the Plan for the Zone.			
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: 	

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: Ordinance approving the Fiscal Year 2012 Operating Budget for Midtown Redevelopment Authority and the Fiscal Years 2012-2016 Capital Improvement (CIP) Budget for Reinvestment Zone Number Two (Midtown Zone).

Category #

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Agenda Item#

22B

FROM: (Department or other point of origin):

Andrew F. Icken
Chief Development Officer

Origination Date

Agenda Date

JUN 15 2011

DIRECTOR'S SIGNATURE:



Council Districts affected:

C, D & I

For additional information contact:

Ralph De Leon
Tim Douglass

Phone: (713) 837-9573

Phone: (713) 837-9857

Date and identification of prior authorizing Council Action:

Ord. 2009-1217, 12/02/09

RECOMMENDATION: (Summary)

City Council to adopt an ordinance approving the Fiscal Year 2012 Operating Budget for Midtown Redevelopment Authority and the Fiscal Year 2012-2016 CIP Budget for Reinvestment Zone Number Two (Midtown Zone).

Amount of Funding: No Funding Required

Finance Budget:

SOURCE OF FUNDING:

General Fund Grant Fund Enterprise Fund
 Other (Specify)

SPECIFIC EXPLANATION:

The Administration has undertaken a comprehensive review of proposed FY12 TIRZ budgets. The Administration recommends approval of the FY12 Operating Budget for Midtown Redevelopment Authority and the FY12-FY16 CIP Budget for Reinvestment Zone Number Two (Midtown Zone).

- Total Operating Budget for FY12 is \$35,827,438 which includes \$4,559,824 for required fund transfers and \$31,267,614 for Project Costs.
- The FY11-FY15 CIP for Midtown Redevelopment Authority totals \$56,474,576. The CIP includes land acquisition, parks, roadway and public utility reconstruction projects, and cultural and public facility improvements.
- The FY11 Operating Budget includes \$23,699,576 for capital expenditures and \$516,500 for administration and overhead. The redevelopment authority must advise the Finance Director of any budget amendments. Adjustments to the Project Costs in the budget of the lesser of \$400,000 or 5% or more require City Council approval.
- The budget includes a municipal services cost payment in FY12 of \$1,274,000 to pay the General Fund for the incremental cost of providing services to the area.

Attachments: TIRZ Profile, FY12 Operating Budget, and FY12-FY16 CIP Budget.

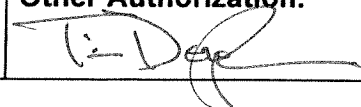
cc: Marta Crinejo, Agenda Director
Anna Russell, City Secretary
David Feldman, City Attorney
Deborah McAbee, Senior Assistant City Attorney

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:



P R O F I L E	Base Year:		1995
	Base Year Taxable Value:	\$	99,343,200
	Projected Taxable Value (TY2011):	\$	610,396,656
	Current Taxable Value (TY2010):	\$	612,857,424
	Acres:		775 acres
	Administrator (Contact):		Matt Thibodeaux
	Contact Number:		713-526-7577

N A R R A T I V E	Zone Purpose:
	The Midtown Zone was created by the City for the purpose of eliminating urban blight with revitalization providing public right of way improvements and enhancements such as: street resurfacing, utilities, street lighting, street art, street furniture, enhanced landscaping, irrigation, and decorative and wider sidewalks.
	Accomplishments in FY11 (Projects Underway):
	- McGowen Street Project -The project included the construction of pedestrian improvements to this major east-west corridor. The enhancements included wider sidewalks, landscaping, street furniture, brick pavers, accessibility ramps, and other pedestrian-related infrastructure. The McGowen Street enhancements improved connectivity for pedestrians in Midtown to access transit services and also provide a seamless pedestrian connection through Midtown to adjacent neighborhoods. The project was completed in late 2010.
	- Gray Street Pedestrian Enhancements - The project includes the construction of pedestrian improvements to this major east-west corridor. The enhancements include wider sidewalks, landscaping, street furniture, brick pavers, accessibility ramps, and other pedestrian-related infrastructure. These enhancements will improve connectivity for pedestrians to access transit services and also provide a seamless pedestrian connection through Midtown to adjacent neighborhoods. The project started in March 2011.
	- Holman Street & Alabama Street Pedestrian Enhancements . Design has begun on these projects that includes the construction of pedestrian improvements to east-west corridors around the Houston Community College Campus. Enhancements will include wider sidewalks, landscaping, street furniture, brick pavers, accessibility ramps, and other pedestrian-related infrastructure. The enhancements will improve access for HCC students to the METRORail station and other transit services on Holman & Alabama Streets. The projects are scheduled to begin construction late in FY 2012.
	- The Midtown Affordable Housing Land Banking Program has acquired approximately 2,024,628 square feet of land in the Third Ward at a cost of \$18,955,323. Midtown is releasing a Request For Information to seek interest from developers for an affordable housing project. Midtown continues to purchase land for affordable housing land banking in FY2012.

P R O J E C T P L A N		Total Plan	Cumulative Expenses (to 6/30/10)	Variance
		Capital Projects:		
	Real Property Assembly	\$ 20,000,000	\$ 8,070,370	\$ 11,929,630
	Historic Preservation	9,500,000	139,992	9,360,008
	Parks & Paths	16,210,000	7,243,459	8,966,541
	Streets & Utilities	62,365,000	11,623,374	50,741,626
	Streetscape & Gateways	36,190,000	14,035,466	22,154,534
	Security Equip	4,550,000	-	4,550,000
	Demolition & Cleanup	3,900,000	-	3,900,000
	Cultural & Public Facilities	5,000,000	-	5,000,000
	Total Capital Projects	\$ 157,715,000	\$ 41,112,661	\$ 116,602,339
	Affordable Housing	115,287,000	32,782,889	82,504,111
	School & Education/Cultural Facilities	83,770,000	19,981,646	63,788,354
	Financing Costs	62,869,111	26,808,816	36,060,295
	Administration Costs/ Professional Services	19,424,000	10,942,244	8,481,756
	Creation Costs	557,300	557,300	-
	Total Project Plan	\$ 439,622,411	\$ 132,185,556	\$ 307,436,855

D E B T	Additional Financial Data	*FY2011 Budget	FY2011 Estimate	FY2012 Budget
		Debt Service	\$ 4,762,612	\$ 4,748,757
	Principal	\$ 2,170,000	\$ 2,265,000	\$ 3,270,000
	Interest	\$ 2,592,612	\$ 2,483,757	\$ 1,982,120
		Balance as of 6/30/10	Projected Balance as of 6/30/10	Projected Balance as of 6/30/11
	Year End Outstanding (Principal)			
	Bond Debt	\$ 49,405,000	\$ 47,140,000	\$ 64,140,000
	Bank Loan	\$ -	\$ 2,125,000	\$ 2,022,968
	Developer Agreement	\$ -	\$ -	\$ -
	Other	\$ -	\$ -	\$ -

CITY OF HOUSTON
ECONOMIC DEVELOPMENT DIVISION
FISCAL YEAR 2012 BUDGET DETAIL

Fund Summary
Fund Name: Midtown Redevelopment Authority
TIRZ: 02
Fund Number: 7550/64

TIRZ Budget Line Items	*FY2011 Budget	FY2011 Estimate	FY2012 Budget
RESOURCES			
RESTRICTED Funds - Capital Projects	\$ 7,119,498	\$ 4,157,341	\$ 4,827,085
RESTRICTED Funds - Affordable Housing	\$ 3,452,647	\$ 1,624,293	\$ 3,677,382
RESTRICTED Funds - Bond Debt Service	\$ 10,195,178	\$ 9,900,750	\$ 10,045,720
UNRESTRICTED Funds	\$ 7,351,163	\$ 10,301,569	\$ 5,103,039
Beginning Balance	\$ 28,118,486	\$ 25,983,953	\$ 23,653,226
City tax revenue	\$ 5,961,946	\$ 6,176,945	\$ 5,823,519
ISD tax revenue	\$ 5,594,470	\$ 6,958,414	\$ 7,220,225
ISD tax revenue - Pass Through	\$ -	\$ 3,979,444	\$ -
County tax revenue	\$ 3,354,747	\$ 3,184,220	\$ 3,170,405
Community College tax revenue	\$ 855,530	\$ 885,943	\$ 838,457
Incremental property tax revenue	\$ 15,766,693	\$ 21,184,966	\$ 17,052,606
Midtown Management District	\$ 245,000	\$ 240,569	\$ -
Public Improvement Reimbursement	\$ 1,000,000	\$ 847,422	\$ -
Co-located Entities Reimbursements	\$ 139,500	\$ 75,458	\$ 96,000
Miscellaneous revenue	\$ 1,384,500	\$ 1,163,449	\$ 96,000
COH TIRZ interest	\$ 22,421	\$ 46,385	\$ 23,000
Interest Income	\$ 137,818	\$ 126,117	\$ 96,331
Other Interest Income	\$ 160,239	\$ 172,502	\$ 119,331
Houston Museum of African American Culture	\$ -	\$ -	\$ 450,000
FTA Grant 2011(Gray & Balance of Elgin IIB)	\$ 1,290,000	\$ 131,856	\$ 687,000
Grant Proceeds	\$ 1,290,000	\$ 131,856	\$ 1,137,000
Wells Fargo (HMAAC Site Acquisition)	\$ -	\$ 2,125,000	\$ -
Proceeds from Bank Loan	\$ -	\$ 2,125,000	\$ -
Bonds Series 2011	\$ -	\$ -	\$ 17,000,000
Contract Revenue Bond Proceeds	\$ -	\$ -	\$ 17,000,000
TOTAL AVAILABLE RESOURCES	\$ 46,719,918	\$ 50,761,726	\$ 59,058,163

CITY OF HOUSTON
 ECONOMIC DEVELOPMENT DIVISION
 FISCAL YEAR 2012 BUDGET DETAIL

Fund Summary
 Fund Name: Midtown Redevelopment Authority
 TIRZ: 02
 Fund Number: 7550/64

TIRZ Budget Line Items	*FY2011 Budget	FY2011 Estimate	FY2012 Budget
EXPENDITURES			
Accounting	\$ 48,500	\$ 30,076	\$ 32,000
Administration Salaries & Benefits	\$ 306,000	\$ 256,976	\$ 260,000
Auditor (GDD)	\$ 17,750	\$ 22,050	\$ 21,000
Bond Services/Trustee/Financial Advisor	\$ 17,500	\$ 17,660	\$ 17,500
Insurance	\$ 23,000	\$ 31,000	\$ 31,000
Office Admin	\$ 125,000	\$ 164,941	\$ 155,000
TIRZ Administration and Overhead	\$ 537,750	\$ 522,703	\$ 516,500
Affordable Housing Consultant	\$ 79,500	\$ -	\$ -
Engineering Consultants	\$ 10,000	\$ 57,302	\$ -
Grant Solicitor	\$ 80,000	\$ 160,750	\$ -
Legal	\$ 50,000	\$ 55,128	\$ 45,000
Construction Audit	\$ 13,000	\$ 8,500	\$ 8,500
Midtown Management District	\$ 182,000	\$ 226,148	\$ -
Midtown Management District (Office Expense)	\$ 50,000	\$ 14,421	\$ -
Planning Consultants	\$ 10,000	\$ 7,500	\$ -
FTA Project/Program Management (Midtown Staff)	\$ 40,000	\$ 40,000	\$ -
Program and Project Consultants	\$ 514,500	\$ 569,749	\$ 53,500
Management consulting services	\$ 1,052,250	\$ 1,092,452	\$ 570,000
Capital Expenditures (See CIP Schedule)	\$ 12,484,000	\$ 6,800,377	\$ 19,096,576
Affordable Housing Land Banking Program	\$ 1,500,000	\$ 1,663,942	\$ 4,603,000
TIRZ Capital Expenditures	\$ 13,984,000	\$ 8,464,319	\$ 23,699,576
Asia Society	\$ -	\$ 750,000	\$ -
Brazos/Drew Bed & Breakfast (pending; in construction)	\$ 200,000	\$ -	\$ -
Buffalo Soldiers Museum (pending)	\$ 389,000	\$ 450,000	\$ -
Camden Developer Agreement - Principal only (City Centre)	\$ -	\$ 9,020	\$ -
Project Legal	\$ 20,000	\$ -	\$ -
Houston Museum of African American Culture	\$ -	\$ 355,000	\$ -
HMAAC Site Acquisition	\$ -	\$ 2,125,000	\$ -
Developer / Project Reimbursements	\$ 609,000	\$ 3,689,020	\$ -
Bond Debt Service (Series 1998)			
Principal	\$ 1,446,667	\$ 1,510,000	\$ -
Interest	\$ 1,728,409	\$ 1,655,838	\$ -
Bond Debt Service (Series 2001)			
Principal	\$ 723,333	\$ 755,000	\$ -
Interest	\$ 864,203	\$ 827,919	\$ -
Bond Debt Service (Series 2003)			
Principal	\$ -	\$ -	\$ 605,000
Interest	\$ -	\$ -	\$ 480,924
Bond Debt Service (Series 2005)			
Principal	\$ -	\$ -	\$ 505,000
Interest	\$ -	\$ -	\$ 935,675
New Bond Sale (Series 2011)			
Principal	\$ -	\$ -	\$ 2,160,000
Interest	\$ -	\$ -	\$ 565,521
Cost of Issuance	\$ -	\$ -	\$ 1,550,000
Loan debt service (HMAAC)			
Principal	\$ -	\$ 59,316	\$ 102,032
Interest	\$ -	\$ 54,943	\$ 93,886
System debt service	\$ 4,762,612	\$ 4,863,016	\$ 6,998,038
TOTAL PROJECT COSTS	\$ 20,407,862	\$ 18,108,807	\$ 31,267,614
Payment/transfer to ISD - educational facilities	\$ 1,957,933	\$ 2,163,469	\$ 2,182,850
Payment/transfer to ISD - educational facilities (Pass Through)	\$ -	\$ 2,652,963	\$ -
Administration Fees:			
City	\$ 298,097	\$ 308,847	\$ 291,176
County	\$ 167,737	\$ 159,211	\$ 158,520
ISD	\$ 25,000	\$ 25,000	\$ 25,000
HCC	\$ 25,000	\$ 25,000	\$ 25,000
Affordable Housing:			
City	\$ -	\$ -	\$ -
ISD to City of Houston	\$ -	\$ -	\$ -
HCC to City of Houston	\$ -	\$ -	\$ -
Midtown - ISD Pass Through	\$ -	\$ 1,087,925	\$ -
Transfer to Harris County	\$ 634,115	\$ 603,278	\$ 603,278
Municipal Services (Payable to COH)	\$ 910,000	\$ 1,974,000	\$ 1,274,000
Total Transfers	\$ 4,017,882	\$ 8,999,693	\$ 4,559,824

CITY OF HOUSTON
 ECONOMIC DEVELOPMENT DIVISION
 FISCAL YEAR 2012 BUDGET DETAIL

Fund Summary
 Fund Name: Midtown Redevelopment Authority
 TIRZ: 02
 Fund Number: 7550/64

TIRZ Budget Line Items	*FY2011 Budget	FY2011 Estimate	FY2012 Budget
Total Budget	\$ 24,425,744	\$ 27,108,500	\$ 35,827,438
RESTRICTED Funds - Capital Projects	\$ 2,970,942	\$ 4,827,085	\$ -
RESTRICTED Funds - Affordable Housing	\$ 3,856,145	\$ 3,677,382	\$ 6,874,382
RESTRICTED Funds - Bond Debt Service	\$ 10,195,178	\$ 10,045,720	\$ 10,631,292
UNRESTRICTED Funds	\$ 5,271,909	\$ 5,103,039	\$ 5,725,051
Ending Fund Balance	\$ 22,294,174	\$ 23,653,226	\$ 23,230,725
Total Budget & Ending Fund Balance	\$ 46,719,918	\$ 50,761,726	\$ 59,058,163

Notes:

The TY10/FY11 Estimate for incremental property tax revenue and transfers from the City of Houston, all ISDs, Harris County, and Community Colleges is based on the Harris County Tax Office collections report dated April 2011.

The TY11/FY12 Budget for incremental property tax revenue and transfers is based on the TY10 Harris County Tax Office collections report dated April 2011 and the Harris County Appraisal District's tax year 2011 projections by property use category.

A FY11 Budget was not approved for Midtown; therefore, the zone operated under its approved FY10 Budget per section VI of the Triparty agreement between the City of Houston, Reinvestment Zone Number 2, and the Midtown Redevelopment Authority.

Midtown anticipates issuing a total par amount of approximately \$31 million of tax exempt bonds in Fiscal Year 2011, of which approximately \$16,650,000 million will be used to defease the outstanding Series 1998 and 2001 Bonds and the remainder will be spent on capital improvement projects.

Engineering Consultants, Grant Solicitor, Planning Consultant and FTA Project/Program Management (Midtown Staff) have been allocated among the Capital Expenditures such costs support and can be seen in the attached CIP Schedule.

2012 - 2016 CAPITAL IMPROVEMENT PLAN
TIRZ No. 02 - Midtown Redevelopment Authority
CIP by Project

CITY OF HOUSTON - TIRZ PROGRAM
Economic Development Division

Council District	CIP No.	Project	Fiscal Year Planned Appropriations							FY12 - FY16 Total	Cumulative Total (To Date)
			Through 2010	Projected 2011	2012	2013	2014	2015	2016		
D, I	T-0202	Land Acquisition - Midtown Parks*	\$ 2,705,483	-	-	-	-	-	-	-	2,705,483
D,I	T-0204	Decorative Street Lights	\$ 936,614	175,000	150,000	-	-	-	-	150,000	1,261,614
D, I	T-0208	McGowen (600-1800 Hamilton to Smith)	\$ 2,656,075	1,078	-	-	-	-	-	-	2,657,153
D, I	T-0210	Main Street Enhancements	\$ 1,674,000	-	100,000	300,000	100,000	200,000	-	700,000	2,374,000
D,I	T-0211	HCC Academic Walk Holman (FTA)	\$ -	342,524	1,209,500	-	-	-	-	1,209,500	1,552,024
D, I	T-0212	Gray Street Enhanced Pathways 500 - 1800 blocks	\$ -	139,408	1,854,894	-	-	-	-	1,854,894	1,994,302
D, I	T-0213	Alabama Street Reconstruction	\$ -	-	200,000	600,000	600,000	-	-	1,400,000	1,400,000
D,I	T-0214	Caroline Street near HCCS (Elgin to Holman)	\$ 35,000	220,190	1,959,500	-	-	-	-	1,959,500	2,214,690
D,I	T-0217	Bagby Street Reconstruction	\$ -	249,000	6,159,500	3,000,000	-	-	-	9,159,500	9,408,500
D,I	T-0220	Affordable Housing Land Banking Program **	\$ 14,424,419	1,663,942	4,603,000	1,000,000	1,000,000	1,000,000	-	7,603,000	23,691,361
D,I	T-0221	Midtown Superblock Park	\$ -	-	1,209,500	2,750,000	-	-	-	3,959,500	3,959,500
D,I	T-0222	Street Overlay Program (Partnership with City of Houston)	\$ -	-	721,682	750,000	325,000	-	-	1,796,682	1,796,682
D,I	T-0223	Safe Sidewalk Program (Partnership with City of Houston)	\$ -	-	500,000	500,000	250,000	-	-	1,250,000	1,250,000
I	T-0224	Alabama Street Reconstruction/HCC	\$ -	220,190	-	3,500,000	600,000	-	-	4,100,000	4,320,190
I	T-0225	Caroline Street Enhancements (Pierce to Elgin)	\$ -	-	-	-	2,500,000	4,650,000	-	7,150,000	7,150,000
D	T-0228	Houston Fire Museum Plaza	\$ 1,896	7,456	512,000	1,500,000	800,000	-	-	2,812,000	2,821,352
D	T-0229	Glover Park	\$ -	-	300,000	-	-	-	-	300,000	300,000
D	T-0230	Wheeler St. Pedestrian Enhancements	\$ -	-	-	-	-	3,000,000	-	3,000,000	3,000,000
I	T-0231	Elgin Street Storm Sewer Replacement - Partnership	\$ -	445,531	-	-	-	-	-	-	445,531
F	T-0232	Public and Cultural Facilities ***	\$ -	-	-	500,000	500,000	-	-	1,000,000	1,000,000
D,I	T-0233	Parking Garages/Land Acquisition	\$ -	-	1,500,000	2,100,000	-	-	-	3,600,000	3,600,000
D,I	T-0234	Entry Plazas	\$ -	-	250,000	-	-	-	-	250,000	250,000
D,I	T-0235	Holman Pedestrian Enhancements (7 Blocks)	\$ -	-	760,000	750,000	-	-	-	1,510,000	1,510,000
D,I	T-0236	Midtown Park	\$ -	-	1,210,000	-	-	-	-	1,210,000	1,210,000
D,I	T-0237	Baldwin Park Upgrade	\$ -	-	500,000	-	-	-	-	500,000	500,000
D,I	T-0238	3300 Main	\$ -	5,000,000	-	-	-	-	-	-	5,000,000
Totals			\$ 22,433,487	\$ 8,464,319	\$ 23,699,576	\$ 17,250,000	\$ 6,675,000	\$ 8,850,000	\$ -	\$ 56,474,576	\$ 87,372,382

* NOTE: City shall review and approve all park land acquisitions. See T-0202.


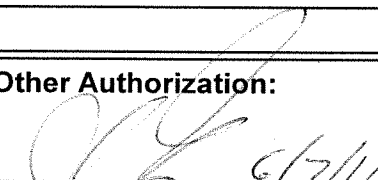
** NOTE: Affordable Housing Land Banking Program is listed in the CIP Plan. The expenditures are funded by the Affordable Housing Fund (not from the Capital Projects Fund).

*** NOTE: Public and Cultural Facilities budget is subject to a Project Plan Amendment.

2012 - 2016 CAPITAL IMPROVEMENT PLAN
TIRZ No. 02 - Midtown Redevelopment Authority
CIP by Sources of Funds

CITY OF HOUSTON - TIRZ PROGRAM
Economic Development Division

Source of Funds	Fiscal Year Planned Appropriations							FY12 - FY16 Total	Cumulative Total (To Date)
	Through 2010	Projected 2011	2012	2013	2014	2015	2016		
TIRZ funds	2,351,943	6,235,891	4,443,182	6,650,000	4,575,000	7,850,000	-	23,518,182	32,106,016
Revenue bond proceeds	11,879,125	564,486	13,653,394	6,600,000	600,000	-	-	20,853,394	33,297,005
Proceeds from bank loan	-	-	-	-	-	-	-	-	-
Developer Advance/Reimbursement	-	-	-	-	-	-	-	-	-
City of Houston	-	-	-	-	-	-	-	-	-
Grants	-	-	1,000,000	3,000,000	500,000	-	-	4,500,000	4,500,000
Other (Affordable Housing Fund)	8,202,419	1,663,942	4,603,000	1,000,000	1,000,000	1,000,000	-	7,603,000	17,469,361
Project Total	22,433,487	8,464,319	23,699,576	17,250,000	6,675,000	8,850,000	-	56,474,576	87,372,382


SUBJECT: Approve an ordinance with Fort Bend Independent School District relating to the School Crossing Guard Program.		Page 1 of 1	Agenda Item # 23
FROM: (Department or other point of origin): Houston Police Department		Origination Date May 17, 2011	Agenda Date JUN 15 2011
DIRECTOR'S SIGNATURE:  Charles A. McClelland, Jr., Chief of Police		Council Districts affected: All	
For additional information contact: Joseph A. Fenninger <i>JAF 6/7/11</i> CFO & Deputy Director Phone: (713) 308-1708		Date and identification of prior authorizing Council Action: Ordinance #2004-0099, February 4, 2004; Ordinance #2009-0684, July 22, 2009	
RECOMMENDATION: (Summary) Adopt an ordinance approving an agreement with Fort Bend Independent School District for school crossing guard services.			
SOURCE OF FUNDING: <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund <input type="checkbox"/> Other (Specify) N/A			
SPECIFIC EXPLANATION: Senate Bill 460, passed by the Texas Legislature in 1991, required each municipality with a population greater than 850,000 to create a Child Safety Fund. The purpose of this fund is to provide funding for public, parochial and private school crossing guard programs inside the City of Houston. Revenues to the fund come from an assessment of a Municipal Court fee of \$5.00 on each parking violation and a \$1.50 fee for each vehicle registered with a City of Houston address. The supporting City Ordinance, Ordinance 91-939, stipulates that the first priority for Child Safety Fund expenditures should be for elementary school crossing guards. Funding is apportioned based on each school district's percentage of the total number of school crossings with paid guards within the City. The Ordinance also states that if excess funds are available, funding for secondary school crossing guard services is apportioned in the same manner. Fort Bend Independent School District (FBISD) does not currently have an agreement with the City of Houston and does not participate in the Child Safety program, though revenues from Fort Bend are currently received. Fort Bend ISD schools within the City of Houston will receive their apportioned share if this agreement is approved and when the new school year begins. The Houston Police Department (HPD) recommends that City Council approve a three year agreement for school crossing guard services with FBISD. Additional agreements with other schools/districts may be brought before City Council for approval at a later date subsequent to their approval by the schools' administrative bodies.			
REQUIRED AUTHORIZATION			
Finance:	Other Authorization: 	Other Authorization:	

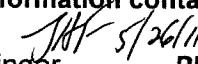
TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance approving Change Orders No. 7 & 8 to the contract with Tiburon, Inc. for the Automated Records Management System for the Houston Police Department (Contract #4600009630).	Page 1 of 2	Agenda Item # 24
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FROM: (Department or other point of origin): Houston Police Department	Origination Date:	Agenda Date: JUN 15 2011
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DIRECTOR'S SIGNATURE:  Charles A. McClelland, Jr., Chief of Police	Council District affected: All
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For additional information contact:  Joseph A. Fenninger Phone: 713-308-1770 CFO and Deputy Director	Date and identification of prior authorizing Council action: Ord# 09-0392 5/6/09, 09-0962 10/14/09, 2010-211 3/9/10
---	---

RECOMMENDATION: (Summary) Adopt an ordinance approving Change Orders No. 7 & 8 to add additional functionality, interfaces, software licensing, equipment and third party components to the deliverables of the contract with Tiburon, Inc. for the Houston Police Department (HPD) Automated Records Management System in the amount of \$3,192,774.00 and increasing the maximum contract with Tiburon, Inc. by the same amount..

Amount and Source of Funding:

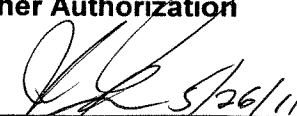
SPECIFICATION EXPLANATION:

The Automated Records Management System development contract was awarded to Tiburon, Inc. by City Council on May 6, 2009 by Ordinance #09-0392. This project will result in a modern system that will replace the 25-year old legacy Unisys mainframe Records Management System currently utilized by HPD for its many record keeping functions. The Houston Police Department recommends that City Council adopt an ordinance approving Change Orders No. 7 & 8 to add additional functionality, interfaces, software licensing, equipment and third party components to the deliverables of the contract with Tiburon, Inc., in the amount of \$3,192,774.00 and increase the maximum contract amount from \$35,479,920.00 to \$38,672,694.00.

It was known and disclosed at the beginning of the Records Management System (RMS) project in 2009 that additional enhancements would be needed and these would incur incremental costs that could not have been quantified during pre-contract negotiations. No commercial-off-the-shelf system (COTS), including Tiburon, could fulfill all of the business needs of an organization as large and complex as the Houston Police Department. The needed additional functionalities, interfaces, licenses and equipment, with associated costs, are as follows:

- Programming needed to close the functionality gaps between Tiburon's base system and HPD's business practices was identified early-on, but costs could not be quantified until the design phase was completed. Having now reached that point, there are a total of 61 additional functionalities (referred to as "Levels-of-Effort," or "LOEs") that require one-time funding of \$2,281,375.00. Following are illustrations of some LOEs:
 - 1) Booking Tab: changes jail time calculations from days to hours, and will display days & hours
 - 2) Arrest Information Tabs: expands data fields to capture more evidentiary and forensic data
 - 3) Court Information Tab: expands character field to capture bail, fine and bond information
 - 4) Medical Screening Tab: provides for scheduling of medical visits
- Interfaces could not be finalized, especially relative to outside entities, until functionality parameters and hardware needs could be established during the design phase of the Project. The CopLogic and Harris County Sheriff's Office interfaces need to be developed. Associated cost is \$241,646.00.

REQUIRED AUTHORIZATION

Finance:	Other Authorization  5/26/11	Other Authorization
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Date 5/5/11	Ordinance approving Change Orders No. 7 & 8 to the contract with Tiburon, Inc. for the Automated Records Management System for the Houston Police Department (Contract #4600009630)	Originator's Initials PC	Page 2 of 2
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- During the design phase, additional licensing needs were identified for third party applications (Websphere and Enterprise Intellinetics) requiring a \$197,835.00 increase.
- Expanded capabilities necessitate supplemental computer equipment and associated re-configurations, requiring one server and blade for a cost of \$471,918.00.

Funds to cover expenditures for FY11 were appropriated by City Council on 10/14/09. Funding for FY12 will be Equipment Acquisition Funds that require City Council approval.

Estimated Spending Authority

FUND	FY11	FY12	TOTAL
1800	\$114,068.75	\$3,078,705.25	\$3,192,774.00

M/WBE:

The M/WBE participation goal for this contract is 18%. In accordance with consultations with the Affirmative Action Division prior to the award of the contract, the amount of the work applicable to M/WBE participation totaled \$12,423,077.00. Of this amount, the vendor has paid \$2,304,642.90 to M/WBE subcontractors (22.2%) to date. Affirmative Action is monitoring this contract.

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

SUBJECT: Ordinance designating the 3700 block of Parkwood Avenue, south side, between Swank and Scott Streets as a Special Minimum Lot Size Area	Category #	Page 1 of _____	Agenda Item # 25
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FROM (Department or other point of origin): Marlene L. Gafrick, Director Planning and Development Department	Origination Date 03/25/2011	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: 	Council District affected: D
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For additional information contact: Kevin Calfee Phone: 713.837.7768	Date and identification of prior authorizing Council action: N/A
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RECOMMENDATION: (Summary) Approval of an ordinance designating the 3700 block of Parkwood Avenue, south side, between Swank and Scott Streets as a Special Minimum Lot Size Area, pursuant to Chapter 42 of the Code of Ordinances.

Amount and Source of Funding:	Finance Budget:
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SPECIFIC EXPLANATION: In accordance with Section 42-194 of the Code of Ordinances, the property owner of Lot 20, Block 68, of the Riverside Terrace Section 13 Subdivision initiated an application for the designation of a special minimum lot size area. The application includes written evidence of support from the owners of 89% of the area. Notification was mailed to the twelve (12) property owners indicating that the special minimum lot size area application had been made. The notification further stated that written protest could be filed with the Planning and Development Department within thirty days of mailing. Since no protests were filed, no action was required by the Houston Planning Commission.

It is recommended that the City Council adopt an ordinance establishing a Special Minimum Lot Size of 10,200 sf.

MLG:kw

Attachments: Planning Director's Approval, Special Minimum Lot Size Application, Evidence of support, Map of the area

xc: Anna Russell, City Secretary
David M. Feldman, City Attorney
Deborah McAbee, Land Use Division, Legal Department

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization:	Other Authorization:
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Special Minimum Lot Size Area No. 327

Planning Director's Approval

Planning Director Evaluation:

Satisfies	Does Not Satisfy	Criteria
X		<p><i>SMLSA includes all property within at least one block face and no more than two opposing block faces;</i></p> <p>The application is for the 3700 block of Parkwood Avenue, south side.</p>
X		<p><i>At least 60% of the proposed SMLSA is developed with or is restricted to not more than two single-family residential (SFR) units per lot;</i></p> <p>100% of the proposed application area is developed with not more than two SF residential units per property.</p>
X		<p><i>Demonstrated sufficient evidence of support;</i></p> <p>Petition signed by owners of 89% of the SMLSA.</p>
X		<p><i>Establishment of the SMLSA will further the goal of preserving the lot size character of the area; and,</i></p> <p>A minimum lot size of 10, 200 sq ft exists on eight (8) lots in the blockface.</p>
X		<p><i>The proposed SMLSA has a lot size character that can be preserved by the establishment of a special minimum lot size, taking into account the age of the neighborhood, the age of structures in the neighborhood, existing evidence of a common plan and scheme of development, and such other factors that the director, commission or city council, respectively as appropriate, may determine relevant to the area.</i></p> <p>The subdivision was platted in 1937. The houses originate from the 1940's. The establishment of a 10,200 sf minimum lot size will preserve the lot size character of the area.</p>
<p><i>The minimum lot size for this application was determined by finding the current lot size that represents a minimum standard for at least 70% of the application area.</i></p> <p>Eight (8) out of twelve (12) lots (representing 72% of the application area) are at least 10,200 square feet in size.</p>		

The Special Minimum Lot Size Area meets the criteria.

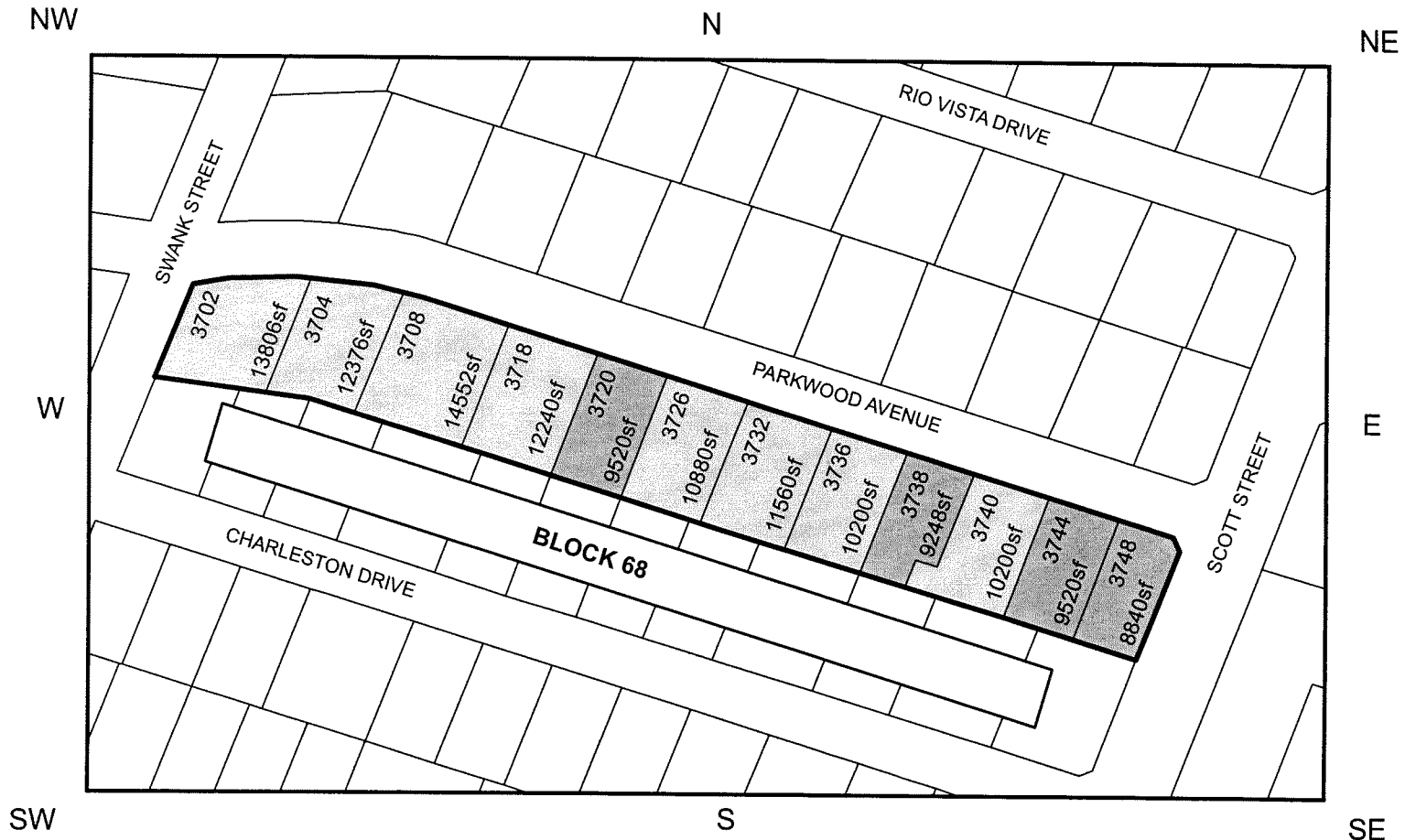
Marlene L. Gafrick

Marlene L. Gafrick, Director

3-28-11

Date


RIVERSIDE TERRACE




10,200sf Special Minimum Lot Size

MAP/SKETCH

SMLSA No. 327

 Properties that meet the 10,200sf Special Minimum Lot Size

 Properties less than the 10,200sf Special Minimum Lot Size

MF Multi Family

COM Commercial

VAC Vacant

EXC Excluded

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance designating the 1700 block of Vassar Avenue, south side, between Dunlavy and Woodhead Streets as a Special Minimum Lot Size Area	Category #	Page 1 of _____	Agenda Item # <i>26</i>
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FROM (Department or other point of origin): Marlene L. Gafrick, Director Planning and Development Department	Origination Date 02/16/2011	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE: <i>MLG</i> <i>Marlene L. Gafrick</i>	Council District affected: C
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For additional information contact: Kevin Calfee Phone: 713.837.7768	Date and identification of prior authorizing Council action: N/A
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RECOMMENDATION: (Summary) Approval of an ordinance designating the 1700 block of Vassar Avenue, south side, between Dunlavy and Woodhead Streets as a Special Minimum Lot Size Area, pursuant to Chapter 42 of the Code of Ordinances.

Amount and Source of Funding:	Finance Budget:
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SPECIFIC EXPLANATION: In accordance with Section 42-194 of the Code of Ordinances, the property owner of of Lot 8, Block 1, of the West Edgemont Subdivision initiated an application for the designation of a special minimum lot size area. The application includes written evidence of support from the owners of 47% of the area. Notification was mailed to the fifteen (15) property owners indicating that the special minimum lot size area application had been made. The notification further stated that written protest could be filed with the Planning and Development Department within thirty days of mailing. No written protests were filed. Pursuant to section 42-194 of the Code of Ordinances, the Director shall refer applications with less than 51% support to the Houston Planning Commission for a public hearing. The Houston Planning Commission considered the application on October 28, 2010 and voted to recommend that the City Council establish the Special Minimum Lot Size Area.

It is recommended that the City Council adopt an ordinance establishing a Special Minimum Lot Size of 5,200 sf.

MLG:kw

Attachments: Planning Commission's Approval, Special Minimum Lot Size Application, Evidence of support, Map of the area

xc: Anna Russell, City Secretary
David M. Feldman, City Attorney
Deborah McAbee, Land Use Division, Legal Department

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization:	Other Authorization:
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Special Minimum Lot Size Requirement Area No. 323

Planning Commission Approval

Planning Commission Evaluation:

Satisfies	Does Not Satisfy	Criteria
X		<p><i>MLS area includes all property within at least one block face and no more than two opposing block faces;</i></p> <p>The application is for the 1700 block of Vassar Avenue, south side.</p>
X		<p><i>At least 60% of the proposed SMLSA is developed with or is restricted to not more than two single-family residential (SFR) units per lot;</i></p> <p>60% of the proposed application area is developed with not more than two SF residential units per property.</p>
X		<p><i>Demonstrated sufficient evidence of support;</i></p> <p>Petition signed by owners of 47% of the SMLSA.</p>
X		<p><i>Establishment of the SMLSA will further the goal of preserving the lot size character of the area; and,</i></p> <p>A minimum lot size of 5,200 sq ft exists on nine (9) lots in the blockface.</p>
X		<p><i>The proposed SMLSA has a lot size character that can be preserved by the establishment of a special minimum lot size, taking into account the age of the neighborhood, the age of structures in the neighborhood, existing evidence of a common plan or scheme of development, and such other factors that the director, commission or city council, respectively as appropriate, may determine relevant to the area.</i></p> <p>The subdivisions were platted in 1924. The houses originate from the 1940's. The establishment of a 5,200 sf minimum lot size will preserve the lot size character of the area.</p>
<p><i>The minimum lot size for this application was determined by finding the current lot size that represents a minimum standard for at least 70% of the application area.</i></p> <p>Nine (9) out of fifteen (15) lots (representing 82% of the application area) are at least 5,200 square feet in size.</p>		

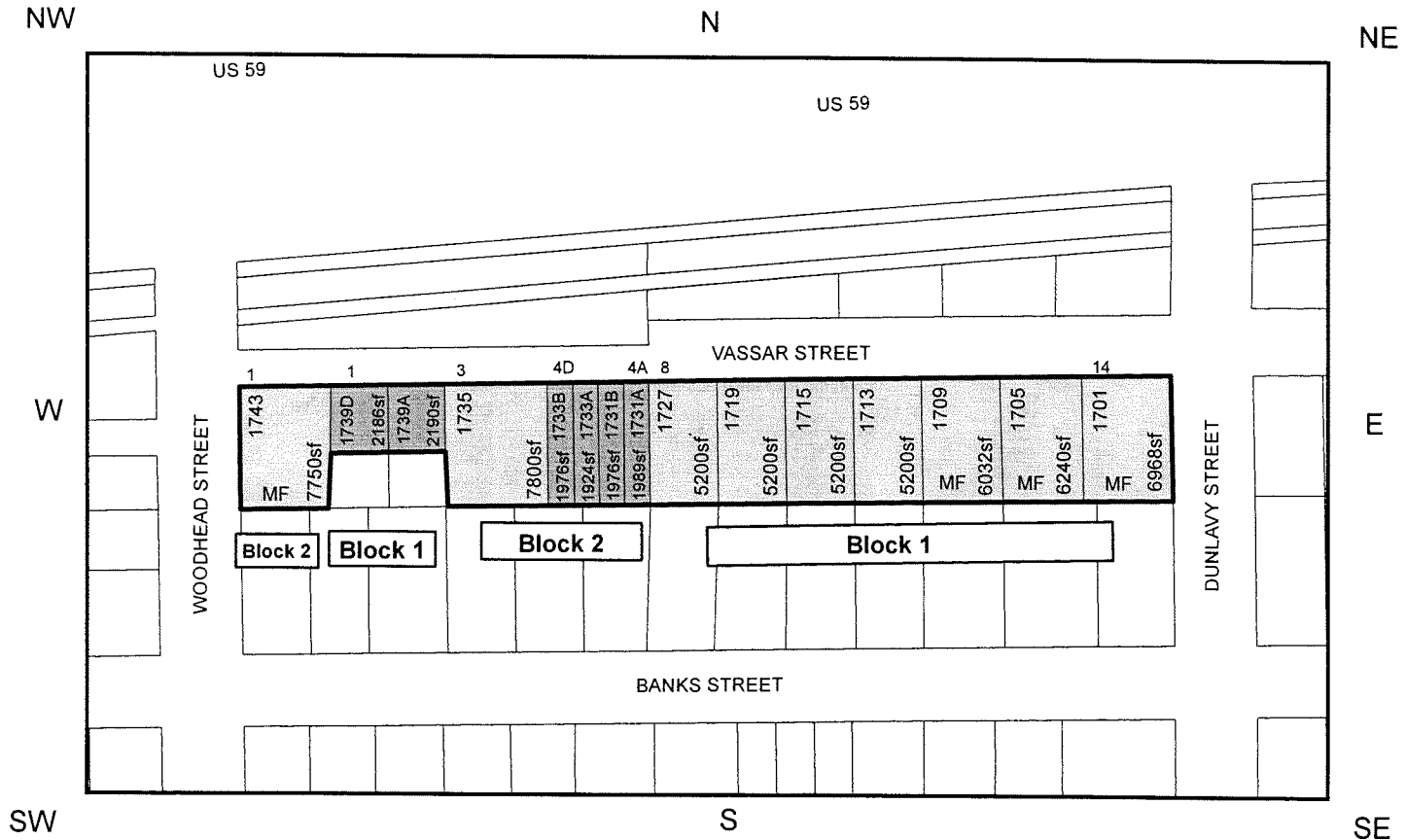
The Special Minimum Lot Size Requirement Area meets the criteria.


10/28/10
 Mark A. Kilkenny, Chair Date
 or

 Sonny Garza,
 Vice-Chair

 Date

WEST EDMONT/VASSAR COURT



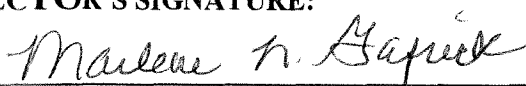
5200sf Special Minimum Lot Size

MAP/SKETCH

SMLSA No. 323

- Properties that meet the 5,200sf Special Minimum Lot Size
- Properties less than the 5,200sf Special Minimum Lot Size
- MF** Multi Family
- COM** Commercial
- VAC** Vacant
- EXC** Excluded

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

SUBJECT: Ordinance designating all improved single-family residential lots in the Southern Oaks Subdivision, Section 1 as a Prohibited Yard Parking Requirement Area		Category #	Page 1 of _____	Agenda Item # 27
FROM (Department or other point of origin): Marlene L. Gafrick, Director Planning and Development Department		Origination Date May 27, 2011		Agenda Date JUN 15 2011
DIRECTOR'S SIGNATURE: 		Council District affected: C		
For additional information contact: Kevin Calfee Phone: 713.837.7768		Date and identification of prior authorizing Council action: 2009-0059, 1-28-09		
RECOMMENDATION: (Summary) Approval of an ordinance designating all improved single-family residential lots in the Southern Oaks Subdivision, Section 1 as a Prohibited Yard Parking Requirement Area, pursuant to Chapter 28 of the Code of Ordinances, restricting parking on the front and side yard of single-family residential property.				
Amount and Source of Funding: NA			Finance Budget:	
<p>SPECIFIC EXPLANATION: In accordance with Section 28-303 of the Code of Ordinances, the Braeswood Place Homeowners Association initiated an application for the designation of a Prohibited Yard Parking Requirement Area. The application includes a letter of support from the president of the Braeswood Place Homeowners Association. Notification was mailed to 170 property owners indicating that the prohibited yard parking requirement area application had been made. The notification further stated that written protest could be filed with the Planning and Development Department within twenty days of mailing. One (1) protest was timely filed with the Planning and Development Department. The Hearing Official held a public hearing on April 27, 2011 and recommended establishing the Prohibited Yard Parking Requirement Area.</p> <p>Attachments: Decision of the Hearing Official Prohibited Yard Parking Requirement Area Application Letter of Support Map of the proposed requirement area / land use</p> <p>xc: Anna Russell, City Secretary David M. Feldman, City Attorney Don Cheatham, Senior Assistant City Attorney Chief C. A. McClelland, HPD Alfred Moran, ARA</p>				
REQUIRED AUTHORIZATION				
Finance Director:		Other Authorization:		Other Authorization:

Prohibited Yard Parking Requirement Area No. P110103

Hearing Official's Approval

Hearing Official Evaluation:

Satisfies	Does Not Satisfy	Criteria
X		<i>PYPRA includes five contiguous block faces;</i> The application area contains at least five contiguous block faces.
X		<i>More than 60% of the proposed PYPRA is developed as single-family residential lots;</i> 96.5% of the proposed application area is developed as single-family residential.
X		<i>The application is authorized by the board of an active homeowners association or civic club that encompasses the residential area described in the application;</i> The president of the Braeswood Place Homeowners Association has signed a letter of support.
X		<i>Available parking is sufficient to accommodate the typical parking needs for the residential area;</i> The curbside parking spaces or areas within the residential subdivision available to owners for the parking of vehicles or equipment are sufficient to accommodate the number of vehicles or equipment typically parked within the area.

The Prohibited Yard Parking Requirement Area meets the criteria.

Nicole Smothers
Nicole Smothers,
Hearing Official, Presiding

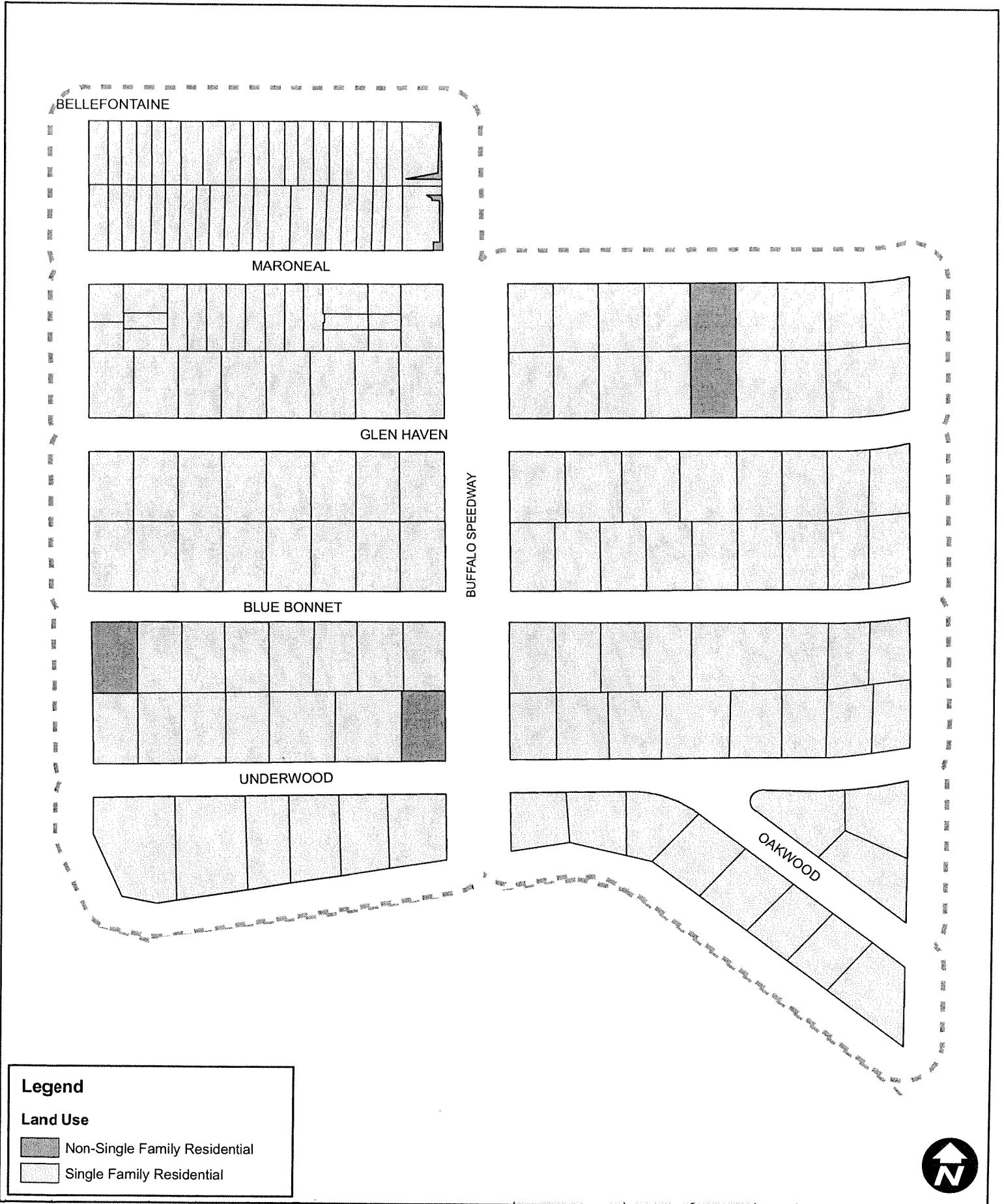
5-17-11
Date

Randall Stuewer,
Hearing Official, Presiding

Date



P110103

Braeswood Place Homeowner's Association



Legend

Land Use

-  Non-Single Family Residential
-  Single Family Residential



REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 8975

Subject: Approve an Ordinance Awarding a Sole Source Contract for Enhanced Software Support Services for the Houston Airport System S33-E23887	Category # 4	Page 1 of 2	Agenda Item 28
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FROM (Department or other point of origin): Calvin D. Wells City Purchasing Agent Administration & Regulatory Affairs Department	Origination Date April 13, 2011	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE 	Council District(s) affected B, I
---	---

For additional information contact: Richard Hrachovy Phone: (281) 230-8002 Douglas Moore Phone: (832) 393-8724	Date and Identification of prior authorizing Council Action:
---	---

RECOMMENDATION: (Summary)
 Approve an ordinance awarding a sole source contract to Honeywell International, Inc. in an amount not to exceed \$1,197,410.01 for enhanced software support services for the Houston Airport System.

Maximum Contract Amount: \$1,197,410.01	Finance Budget
---	-----------------------

\$1,197,410.01 - HAS Revenue Fund (8001)

SPECIFIC EXPLANATION:
 The City Purchasing Agent recommends that City Council approve an ordinance awarding a five-year sole source contract to Honeywell International, Inc. in an amount not to exceed \$1,197,410.01 for enhanced software support services for the Houston Airport System (HAS). The City Purchasing Agent and/or the Department Director may terminate this contract at any time upon 30-days written notice to the contractor.

Honeywell International, Inc. is sole and exclusive manufacturer of the existing Pro-Watch system hardware and software located in the William P. Hobby (HOU) and George Bush Intercontinental (IAH) Airports. The hardware and software are tightly integrated with one another and are designed to provide connectivity to various video monitors and card readers located throughout each airport. The source code for the Pro-Watch software is exclusive to Honeywell International, Inc. and is protected as a trade secret. Therefore, no other entity has the authority to modify and/or update the hardware and/or software.

The scope of work requires the contractor to support and maintain the following existing hardware and/or software:

- Pro-Watch Corporate Edition High Availability System that includes: primary and backup servers, card readers, badging devices, and video monitors
- MaxPro VMS Base Server Software
- Digital Video Manager hardware and software
- Camera Server hardware and software
- Card Readers hardware and software

In addition, the contractor will provide five levels of response with response level number one being the highest. Level number one ensures that a Honeywell Technical Support Engineer will work with HAS as soon as a trouble call is received. The Director or designee may also request non-emergency services in writing and the contractor shall respond to all requests within 15 days.

This sole source recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code for exempt procurements.

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:
---------------------	----------------------	----------------------

Date:
4/13/2011

Subject: Approve an Ordinance Awarding a Sole Source Contract for
Enhanced Software Support Services for the Houston Airport System
S33-E23887

Originator's
Initials
CJ

Page 2 of 2

Attachment: MWBE zero-percentage goal document waiver document approved by the Office of Business Opportunity.

Buyer: Conley Jackson

Estimated Spending Authority

Department	FY2011	Out-years	Total
Houston Airport System	\$79,827.33	\$1,117,582.68	\$1,197,410.01

**CITY OF HOUSTON
INTEROFFICE CORRESPONDENCE**

TO: Velma Laws
Director
Mayors Office of Affirmative Action

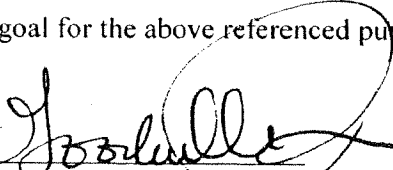
FROM: J. Goodwille Pierre
Manager-Small Business
Development and Contract
Compliance
Houston Airport System

DATE: August 20, 2010

SUBJECT: Approval of 0% Goals for
Enhanced Software Support
Agreement (ESSA) for the
Houston Airport System

The Houston Airport System (HAS) seeks to purchase a one-year agreement for an Enhanced Software Support Agreement (ESSA) from Honeywell for the HAS Access Control System (ACS), Surveillance System (SS), and Perimeter Intrusion Detection System (PIDS). Consistent with other software offerings these systems are covered by an annual ESSA from Honeywell. There is no actual service or installation required. The total value of this request is \$209,868.

Because these systems consist of a suite of integrated platforms from Honeywell, there is little or no potential for MWBE participation on this agreement. Therefore, the Houston Airport System is requesting from the Mayor's Office of Affirmative Action and Contract Compliance approval of a Zero (0%) goal for the above referenced purchase.

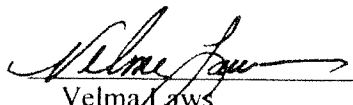


J. Goodwille Pierre, M. Ed. ID

Read and Approved

JGP:jpg

cc: Dallas Evans
Douglas Shields



Velma Laws

RECEIVED
MAYOR'S OFFICE OF AFFIRMATIVE ACTION
AUG 20 2010

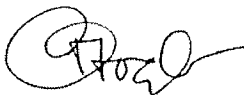
August 7, 2010

Mr. Phil Parker
Technical Services Division Manager
Specification Group
Houston Airport System
16930 JFK Boulevard
Houston, Texas 77032

Please be advised that Honeywell is the original equipment manufacturer and sole source provider for direct technical support software services via the Enhanced Software Support Agreement (ESSA) on our Pro-Watch Security Management, Digital Video Manager and the Max Pro Video Management System in place at Houston Airport System. The ESSA program provides end-users with the highest level of direct support available from the manufacturer, which remains especially important for organizations involved with mission-critical applications.

Honeywell looks forward to continually satisfying the security industry needs of the Houston Airport System with proven best-in-class solutions that deliver the highest value. Should you have further questions, please do not hesitate to contact me.

Sincerely,



Tony Foglia
Honeywell Global Accounts
7 Eves Drive, Suite 100
Marlton, New Jersey USA 08053
Mobile: +1-856-430-0390
Email: tony.foglia@honeywell.com

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9055


Subject: Approve an Amending Ordinance to Increase the Maximum Contract Amount for Contract No. 4600008365 for Audit of Commercial Solid Waste Operator Franchises for the Administration and Regulatory Affairs Department / S29-T22500-A1	Category # 4	Page 1 of 1	Agenda Item 29
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FROM (Department or other point of origin): Calvin D. Wells City Purchasing Agent Administration & Regulatory Affairs Department	Origination Date June 06, 2011	Agenda Date JUN 15 2011
--	--	---------------------------------------

DIRECTOR'S SIGNATURE 	Council District(s) affected All
--	--

For additional information contact: Tina Paez Douglas Moore	Date and Identification of prior authorizing Council Action: Ord. 2007-1413, 12/05/07
--	---

RECOMMENDATION: (Summary)
Approve an amending ordinance to increase the maximum contract amount from \$496,230.00 to \$620,230.00 for the contract between the City of Houston and Fox, Smolen & Associates, Inc. for audit of commercial solid waste operator franchises for the Administration and Regulatory Affairs Department.

Maximum Contract Amount Increased by: \$124,000.00	Finance Budget 
\$124,000.00 - General Fund (1000)	

SPECIFIC EXPLANATION:
The City Purchasing Agent recommends that the City Council approve an amending ordinance to increase the maximum contract amount from \$496,230.00 to \$620,230.00 for the contract between the City of Houston and Fox, Smolen & Associates, Inc. for audit of commercial solid waste operator franchises for the Administration and Regulatory Affairs Department (ARA).

The contract was awarded on December 17, 2007 by Ordinance No. 2007-1413 for a one-year term, with four one-year options in the original amount of \$496,230.00. Expenditures as of May 6, 2011 totaled \$496,230.00. The necessary spending authority is required largely due to the contractor's ability to handle a greater volume of audits than previously anticipated, with optimal results. To date, the \$496,230.00 in contract expenses has been offset by approximately \$965,000.00 in audit claims. These claims have been paid, or are being paid with an additional \$345,000.00 in claims currently pending for further processing by the City. The total number of franchises reviewed will equal 36 by completion of the original funding allocation. ARA seeks to conduct additional solid waste franchise reviews, as well as a review of two, non-solid waste franchises. The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor.

The scope of work requires the contractor to provide all labor, materials, equipment, transportation and supervision necessary to audit multiple non-exclusive franchise agreements. The audit is to ensure and determine whether the commercial solid waste transporters and haulers are in compliance with the requirements set forth in the franchise agreements, specifically related to payments to the City and financial reporting.

This contract was awarded with a 24% M/WBE participation goal. Fox Smolen & Associates (using the services of Hidalgo, Banfill, Zlotnik & Kermali, P.C.) is currently achieving 13.9% of the required M/WBE goal. Hidalgo et al. have added additional staff so as to be able to meet the subcontracting needs of Fox Smolen & Associates. It is expected that the goal will be met going forward, and the Mayor's Office of Business Opportunity will continue to monitor this contract to ensure maximum M/WBE participation.

Buyer: Greg Hubbard

REQUIRED AUTHORIZATION

Finance Department:	Other Authorization:	Other Authorization:
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MG

1M

Ramos, Dina - ARA

From: Newport, Christopher - ARA
Sent: Tuesday, June 07, 2011 12:10 PM
To: Ramos, Dina - ARA
Cc: Hubbard, Greg - ARA; Paez, Tina - ARA
Subject: RE: RCA-9055 T22500-A1

ARA'S
Approval

Dina,

We have reviewed the RCA, please feel free to move this for Calvin's signature and finalization.

Thank you,

Christopher Newport

(Please note new email address: christopher.newport@houstontx.gov)

Council Liaison/Public Information Officer
Director's Office
Administration and Regulatory Affairs Department
611 Walker, 13th Floor
Houston, Texas 77002
713-837-9533 (o), 713-294-1636 (c),
832-395-9505 (f)

If you would like to receive periodic emails from Mayor Annise D. Parker and the City of Houston on topics of interest to you and your neighborhood, please go to <http://www.houstontx.gov> and register with CitizensNet.

From: Ramos, Dina - ARA
Sent: Monday, June 06, 2011 4:35 PM
To: Newport, Christopher - ARA
Cc: Hubbard, Greg - ARA; Paez, Tina - ARA
Subject: RE: RCA-9055 T22500-A1

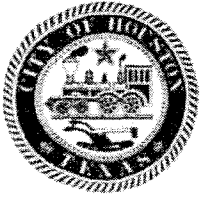
Chris, attached is the revised RCA, please process for ARA approval.

Regards,
Dina

From: Hubbard, Greg - ARA
Sent: Monday, June 06, 2011 11:46 AM
To: Moore, Douglas - ARA
Cc: Ramos, Dina - ARA; Newport, Christopher - ARA
Subject: RCA-9055 T22500-A1

Hi Doug,

Once having approved the language changes to this RCA-9055 by Chris Newport of ARA (see e-mail), please forward to Dina so she can resubmit to Tina Paez / Chris Newport for approval and signature.



CITY OF HOUSTON
Affirmative Action and Contract Compliance
Request for Verification of MWDBE Participation

Date: 5/10/2011 **Requestor:** Greg Hubbard

Prime Contractor: Fox, Smolen, & Associates, Inc.

Contract/BPO: #46000008365

Contract Description: Audit of Commercial Solid Waste Operators Franchises for the F & A Department. S29-T22500.

Prime Contract Person: Marilyn J. Fox **Phone:** (512) 322-9090

Award Date: 12/17/2007 **Date:** 12/16/2012 **Goal:** 24%

Amount Paid by City (to date): \$485,062

Scheduled MWDBE Participation: \$116,414

MWBE: Hidalgo, Banfill, Zlotnik & Kermali, P.C., DBA Premium Tax Services

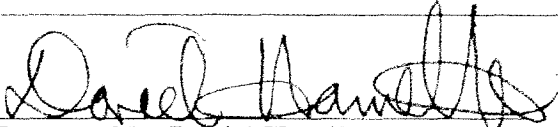
Amount of Intent: \$119,095


FOR AFFIRMATIVE ACTION USE ONLY

Actual M/WDBE Dollar Amount Paid: \$67,441

M/WDBE Participation Achieved: 13.90%

As of April 2011, Fox, Smolen & Associates, Inc. was not achieving the MWDBE goal on this contract.


 Prepared by Daniel Hamilton
 Contract Compliance Supervisor


 Approved by Morris Scott
 Division Manager

May 12, 2011

Date: 5-12-11

Date: _____

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 8998

Subject:
Approve an Ordinance Awarding a Contract for Grounds Maintenance and Landscaping Services for the General Services Department / S10-L23847

Category #
4

Page 1 of 2

Agenda Item

30

FROM (Department or other point of origin):
Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department

Origination Date
May 30, 2011

Agenda Date
JUN 15 2011

DIRECTOR'S SIGNATURE
Calvin D. Wells

Council District(s) affected
All

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

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve an ordinance awarding a contract to Central Landscape & Maintenance, Inc., on its low bid meeting specifications in an amount not to exceed \$1,165,922.50 for grounds maintenance and landscaping services for the General Services Department.

Maximum Contract Amount: \$1,165,922.50

Finance Budget

\$1,165,922.50 - General Fund (1000)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an ordinance awarding a three-year contract with two one-year options, to Central Landscape & Maintenance, Inc., on its low bid meeting specifications in an amount not to exceed \$1,165,922.50 for grounds maintenance and landscaping services for the General Services' Department. 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. Sixty-five prospective bidders downloaded the solicitation document from SPD's e-bidding website, and 10 bids were received as outlined below:

<u>Company</u>	<u>Total Amount</u>
1. DSD Landscape Maintenance	\$ 787,421.50 (Did not Meet Specifications)
2. D-Bar Contractors	\$ 891,505.06 (Non-Responsive)
3. Central Landscape & Maintenance, Inc.	\$1,165,922.50
4. Hydrozone Landscape & Irrigation	\$1,245,352.70
5. Von Younger Landscaping, Inc.	\$1,326,150.70
6. Bio Landscape & Maintenance, Inc.	\$1,313,681.00
7. J & D Mowing Service	\$1,390,140.01
8. Hobby Lawn & Trees	\$1,480,559.50
9. BugMaster Termite & Pest Control	\$1,558,691.40
10. Coastal Spray Company	\$2,328,315.45

The scope of work requires the contractor to provide all equipment, labor, materials, parts, supervision, tools, supplies and transportation necessary to perform all cleaning, grounds maintenance and landscaping services, including but not limited to weeding, mowing, tree trimming, spot treatment for insects, mulching beds, feeding flowering plants, light trash pickup, pruning, disease inspection, sprinkler system maintenance,

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

NDT

mgf

JM

21

Date: 5/30/2011	Subject: Approve an Ordinance Awarding a Contract for Grounds Maintenance and Landscaping Services for the General Services Department / S10-L23847	Originator's Initials GB	Page 2 of 2
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fence-line cleaning, and fertilizing lawns, beds and trees at 73 citywide locations for the General Services Department, including properties at the Health & Human Services, Police, and Fire Departments.

M/WBE Subcontracting:

This invitation to bid was issued as a goal-oriented contract with a 15% goal for M/WBE participation level. Central Landscape & Maintenance, Inc. has designated the below-named company as its certified M/WBE subcontractor.

NAME	TYPE OF WORK	DOLLAR AMOUNT	PERCENT
Kuita's Landscape Company	Grounds Maintenance	\$ 174,888.38	15%

The Office of Business Opportunity will monitor this award.

Pay or Play Program:

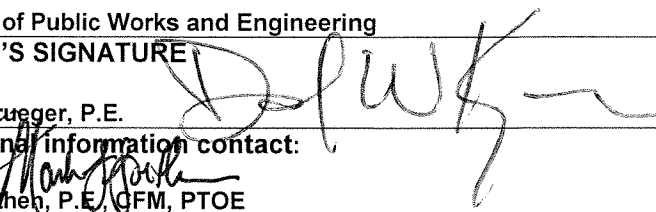
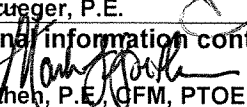
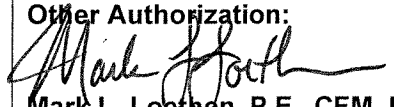
The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor has elected to pay into the Contractor Responsibility Fund in compliance with City policy.

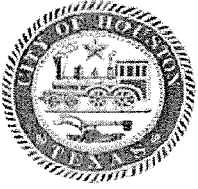
Buyer: Greg Hubbard

Estimated Spending Authority:

Department	FY11	Out Years	Total
General Services	\$0.00	\$1,165,922.50	\$1,165,922.50

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

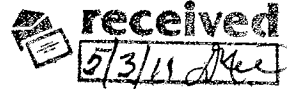
SUBJECT: Petition for the City's consent to the addition of 8.9717 acres of land to Harris County Municipal Utility District No. 55 (Key Map No. 617-Y)		Page 1 of 1	Agenda Item # 3/
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date	Agenda Date JUN 15 2018
DIRECTOR'S SIGNATURE  Daniel W. Krueger, P.E.		Council District affected: "ETJ"	
For additional information contact:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director (832) 395-2705		Date and identification of prior authorizing Council action:	
RECOMMENDATION: (Summary) The petition for the addition of 8.9717 acres of land to Harris County Municipal Utility District No. 55 be approved.			
Amount and Source of Funding: NONE REQUIRED			
SPECIFIC EXPLANATION: Harris County Municipal Utility District No. 55 has petitioned the City of Houston for consent to add 8.9717 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 Pilgrims Point Drive, El Dorado Boulevard, York Brook Drive and West Bay Area Boulevard. The district desires to add 8.9717 acres, thus yielding a total of 1,344.3738 acres. The district is served by a regional plant, the Blackhawk Wastewater Treatment Plant. The other districts served by this plant are the City of Friendswood, the City of Houston, and CDC-Houston/Baybrook Municipal Utility District No. 1. The nearest major drainage facility for Harris County Municipal Utility District No. 55 is Clear Creek which flows into Galveston Bay. 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 Carl Smitha			
REQUIRED AUTHORIZATION		20UPA104	
Finance Department	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning & Development Services Div.	Other Authorization:	



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 8.9717 acres to Harris County M.U.D. No. 55 under the provisions of Section 49.301(a) Texas Water Code.

Neil Thomas

Attorney for the District

Attorney: Fulbright & Jaworski, LLP Attn: Neil Thomas

Address: 1301 McKinney Avenue, Suite 5100 Zip: 77010 Phone: 713-651-3613

Engineer: Brown & Gay Engineers, Inc. Attn: Ms. Amy Zapletal

Address: 10777 Westheimer, Suite 400 Zip: 77042 Phone: 281-558-8700

Owners: Carolyn Draper c/o Peter Draper

Address: 3209 West Alabama, Houston, Texas Zip: 77098 Phone: 713-522-8900

(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 Thomas Choate Abstract A-12

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

North of: Pilgrims Point Drive East of: El Dorado Boulevard
South of: York Brook Drive West of: West Bay Area Boulevard

WATER DISTRICT DATA

Total Acreage of District: 1,335.4021 AC Existing Plus Proposed Land 1,344.3738AC

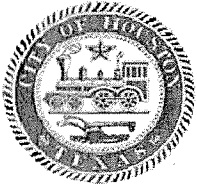
Development Breakdown (Percentage) for tract being considered for annexation:

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: Blackhawk Wastewater Treatment Plant

NPDES/TPDES Permit No: WQ0011571001 TCEQ Permit No: EPA I.D. No. TX0069728



CITY OF HOUSTON



Department of Public Works and Engineering
Water District Consent Application Form

Existing Capacity (MGD): 9.25

Ultimate Capacity (MGD): 9.25

Size of treatment plant site: 15 acres square feet/acres.

If the treatment plant is to serve the District only, indicate the permitted capacity of the plant: N/A 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: 9.25

MGD of (Regional Plant).

Name of District: * See attached sheet 4

MGD Capacity Allocation _____

or property owner(s)

Name of District: _____

MGD Capacity Allocation _____

Water Treatment Plant Name: HCMUD 55 Water Plants No.1 and 2

Water Treatment Plant Address: 1)17431 Fife Ln 2)2406 Planter's Way Webster 77598

Well Permit No: 148660 and 148661

Existing Capacity:

Well(s): 2,890 GPM

Booster Pump(s): 6,000 GPM

Tank(s): GST=0.99/Elevate=0.5 MG

Ultimate Capacity:

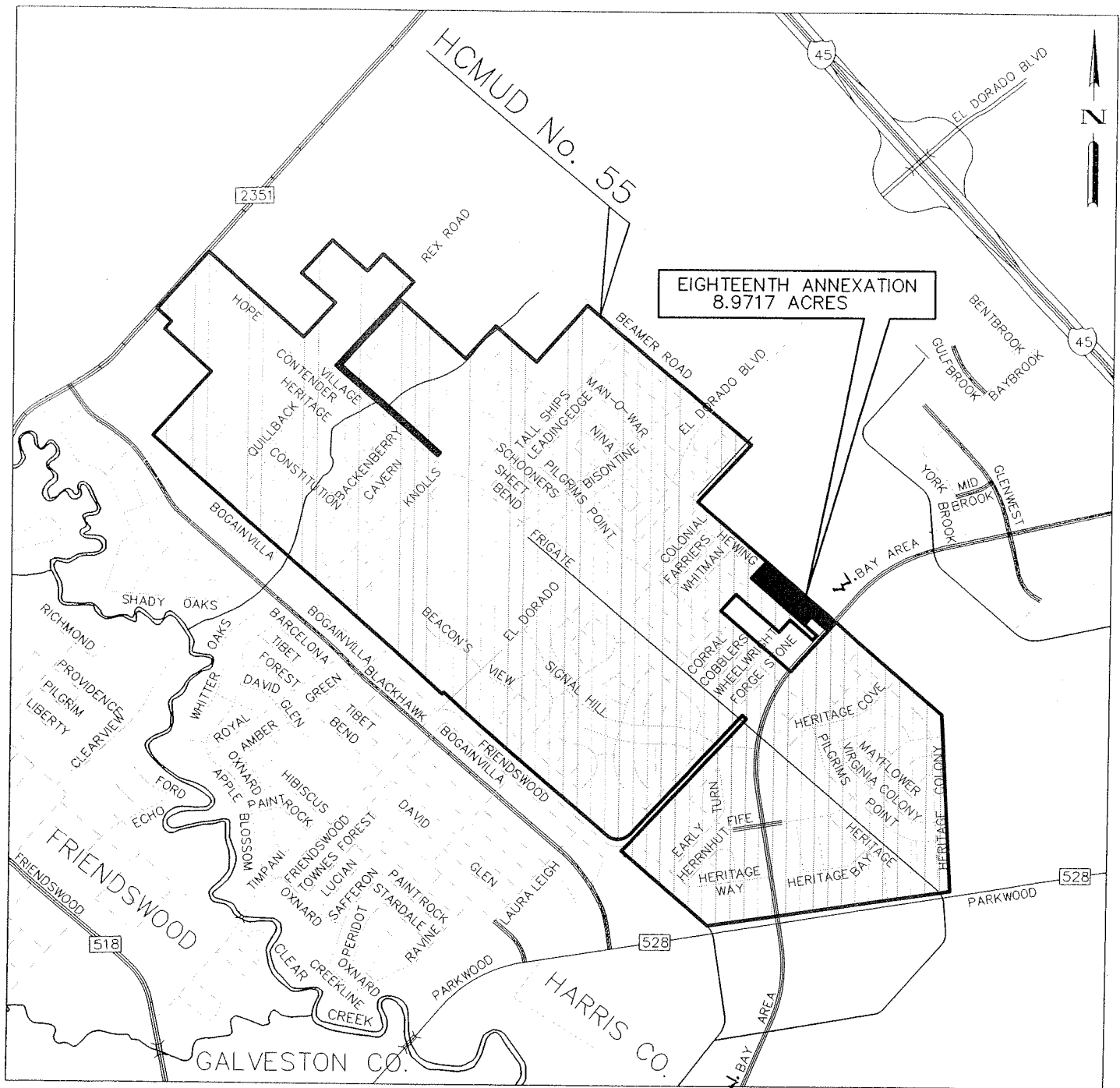
Well(s): *same as above GPM

Booster Pump(s): *same as above GPM

Tank(s): *same as above MG

Size of Treatment Plant Site: 1) 0.9AC and 2)0.5 AC square feet/acres.

Comments or Additional Information: Harris County MUD 55 also owns 3.46 MGD capacity in the City of Houston's Southeast Water Purification Plant. See attached sheet 4 for capacity allocations.



VICINITY MAP (2 OF 2)

HARRIS COUNTY KEY MAP #617-Y

N.T.S.

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

SUBJECT: Petition for the City's consent to the addition of 9.9726 acres of land to Harris County Municipal Utility District No. 200 (Key Map No. 372-B)	Page 1 of 1	Agenda Item # 32
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 1
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DIRECTOR'S SIGNATURE 	Council District affected: "ETJ"
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For additional information contact: Daniel W. Krueger, P.E. Mark L. Loethen, P.E., CFM, PTOE Deputy Director (832) 395-2705	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)

The petition for the addition of 9.9726 acres of land to Harris County Municipal Utility District No. 200 be approved.

Amount and Source of Funding:

NONE REQUIRED

SPECIFIC EXPLANATION:

Harris County Municipal Utility District No. 200 has petitioned the City of Houston for consent to add 9.9726 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 Rankin Road, T.C. Jester Boulevard, FM 1960 and Kuykendahl Road. The district desires to add 9.9726 acres, thus yielding a total of 746.2892 acres. The district is served by the Harris County Municipal Utility District No. 200 Wastewater Treatment Plant. The other district served by this plant is Harris County Municipal Utility District No. 215. The nearest major drainage facility for Harris County Municipal Utility District No. 200 is Greens Bayou which flows into the Houston Ship Channel.

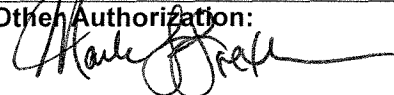
Potable water is provided by the district. By executing the Petition for Consent, the district has acknowledged that all plans for the construction of water conveyance, wastewater collection, and storm water collection systems within the district must be approved by the City of Houston prior to their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

REQUIRED AUTHORIZATION 20UPA100

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



Department of Public Works and Engineering
Water District Consent Application Form

received
4/15/11 [Signature]

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 9.9726 acres to Harris County MUD No. 200 under the provisions of Chapters 49 & 54, Texas Water Code.

Spencer W. Creed
Attorney for the District

Attorney: Spencer W. Creed, Schwartz, Page & Harding, L.L.P.

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

Engineer: Scott Saenger, Jones & Carter, Inc.

Address: 6335 Gulfon, Suite 200, Houston, Texas Zip: 77081 Phone: 713-777-5337

Owners: Harris County Housing Authority

Address: 8933 Interchange, Houston, Texas Zip: 77054 Phone: 713-578-2100

(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.P. Ketchum Abstract No. 420

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

North of: Rankin Road East of: T.C. Jester Blvd.
South of: F.M. 1960 West of: Kuykendahl Rd.

WATER DISTRICT DATA

Total Acreage of District: 736.3166 Existing Plus Proposed Land 746.2892

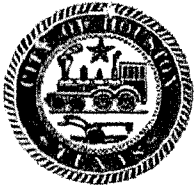
Development Breakdown (Percentage) for tract being considered for annexation:

Single Family Residential 0% Multi-Family Residential 100%
Commercial 0% Industrial 0% Institutional 0%

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

Sewage Treatment Plant Name: Harris County MUD No. 200

NPDES/TPDES Permit No: 12294-001 TCEQ Permit No: _____



CITY OF HOUSTON



Department of Public Works and Engineering
Water District Consent Application Form

Existing Capacity (MGD): 1.44

Ultimate Capacity (MGD): 1.44

Size of treatment plant site: 2.5493 Acres square feet/acres.

If the treatment plant is to serve the District only, indicate the permitted capacity of the plant: N/A 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: 1.44

MGD of (Regional Plant).

Name of District: HCMUD No. 200

MGD Capacity Allocation 1.11

or property owner(s)

Name of District: HCMUD No. 215

MGD Capacity Allocation 0.33

Water Treatment Plant Name: HCMUD No. 200 - Water Plant No. 1

Water Treatment Plant Address: 1201 Clear Valley Dr., Houston, Tx 77014

Well Permit No: 144993

Existing Capacity:

Well(s): 650 GPM

Booster Pump(s): 4,000 GPM

Tank(s): 1,050,000 MG

Ultimate Capacity:

Well(s): 650 GPM

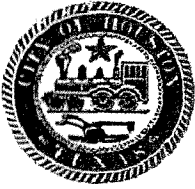
Booster Pump(s): 4,000 GPM

Tank(s): 1,050,000 MG

Size of Treatment Plant Site: 0.788 Acres

square feet/acres.

Comments or Additional Information: _____



CITY OF HOUSTON



Department of Public Works and Engineering
Water District Consent Application Form

Existing Capacity (MGD): _____ Ultimate Capacity (MGD): _____

Size of treatment plant site: _____ 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: _____ MGD of (Regional Plant).

Name of District: _____ MGD Capacity Allocation _____

or property owner(s)

Name of District: _____ MGD Capacity Allocation _____

Water Treatment Plant Name: HCMUD No. 200 - Water Plant No. 2

Water Treatment Plant Address: 1750 Rushworth Dr., Houston, Tx 77014

Well Permit No: 144994

Existing Capacity:

Well(s): 1,469 GPM

Booster Pump(s): 3,000 GPM

Tank(s): 450,000 MG

Ultimate Capacity:

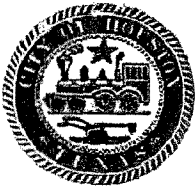
Well(s): 1,469 GPM

Booster Pump(s): 3,000 GPM

Tank(s): 450,000 MG

Size of Treatment Plant Site: 0.645 Acres square feet/acres.

Comments or Additional Information: _____



CITY OF HOUSTON



Department of Public Works and Engineering
Water District Consent Application Form

Existing Capacity (MGD): _____ Ultimate Capacity (MGD): _____

Size of treatment plant site: _____ 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: _____ MGD of (Regional Plant).

Name of District: _____ MGD Capacity Allocation _____
or property owner(s)

Name of District: _____ MGD Capacity Allocation _____

Water Treatment Plant Name: HCMUD No. 200 - Water Plant No. 3

Water Treatment Plant Address: 13325 Kuykendahl, Houston Tx. 77014

Well Permit No: 144995

Existing Capacity:

Well(s): 1,600 GPM

Booster Pump(s): 5,000 GPM

Tank(s): 1,050,000 MG

Ultimate Capacity:

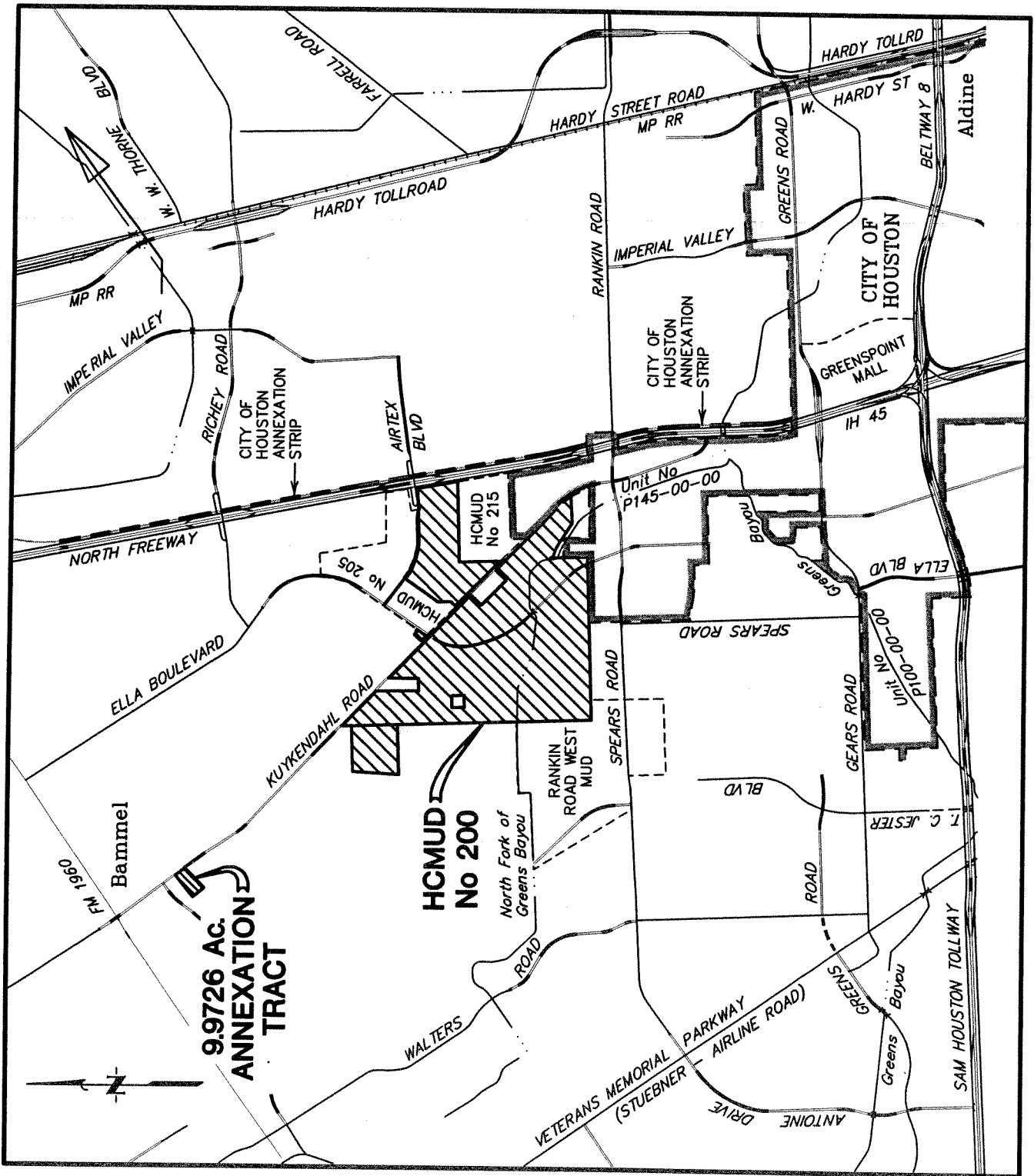
Well(s): 1,600 GPM

Booster Pump(s): 5,000 GPM

Tank(s): 1,050,000 MG

Size of Treatment Plant Site: 2,334 Acres square feet/acres.

Comments or Additional Information: _____



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Petition for the City's consent to the addition of two (2) tracts of land totaling 7.020 acres to West Harris County Municipal Utility District No. 15 (Key Map No. 368-W)	Page 1 of 1	Agenda Item # 33
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011
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DIRECTOR'S SIGNATURE Daniel W. Krueger, P.E.	Council District affected: "ETJ"
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For additional information contact: Mark L. Loethen, P.E., CFM, PTOE Deputy Director (832) 395-2705	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)

The petition for the addition of 7.020 acres of land to West Harris County Municipal Utility District No. 15 be approved.

Amount and Source of Funding:

NONE REQUIRED

SPECIFIC EXPLANATION:

West Harris County Municipal Utility District No. 15 has petitioned the City of Houston for consent to add 7.020 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 Tuckerton Road, US Highway 290, Telge Road and Reminton MUD No. 1 U106-13-000. The district desires to add 7.020 acres, thus yielding a total of 448.8100 acres. The district is served by the West Harris County Municipal Utility District No. 15 Wastewater Treatment Plant. The other district served by this plant is West Harris County Municipal Utility District No. 14. The nearest major drainage facility for West Harris County Municipal Utility District No. 15 is White Oak Bayou which flows to Buffalo Bayou and then into the Houston Ship Channel.

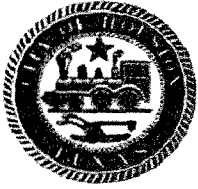
Potable water is provided by the district. By executing the Petition for Consent, the district has acknowledged that all plans for the construction of water conveyance, wastewater collection, and storm water collection systems within the district must be approved by the City of Houston prior to their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

REQUIRED AUTHORIZATION		20UPA108
Finance Department	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Deputy Director Planning & Development Services Div.	Other Authorization:



CITY OF HOUSTON



Department of Public Works and Engineering
Water District Consent Application Form

received
5/10/11 [Signature]

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 7.020 acres to West Harris County M.U.D. 15 under the provisions of _____ Texas Water Code.

[Signature]
Attorney for the District

Attorney: Young & Brooks

Address: 1415 Louisiana, 5th Floor, Houston, TX Zip: 77002-7349 Phone: 713-951-0800

Engineer: R.G. Miller Engineers

Address: 12121 Wickchester Lane Suite 200, Houston, TX Zip: 77079 Phone: 713-461-9600

Owners: Enerflex Energy Systems, Inc

Address: 10815 Telge Rd, Houston, TX Zip: 77095 Phone: 281-345-9300

(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 William Francis Abstract 260

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

North of: Tuckerton Rd. East of: Reminton MUD No.1 U106-13-00
South of: U.S. Hwy 290 West of: Telge Rd.

WATER DISTRICT DATA

Total Acreage of District: 441.790 Existing Plus Proposed Land 448.810

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

Single Family Residential 0 Multi-Family Residential 0

Commercial 0 Industrial 100 Institutional 0

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

Sewage Treatment Plant Name: WHCMUD No. 15 Wastewater Treatment Plant

NPDES/TPDES Permit No: WQD012223-001 TCEQ Permit No: N/A



CITY OF HOUSTON



Department of Public Works and Engineering
Water District Consent Application Form

Existing Capacity (MGD): 0.6

Ultimate Capacity (MGD): 0.6

Size of treatment plant site: 143,256 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: 0.6

MGD of (Regional Plant).

Name of District: WHCMUD No. 15

MGD Capacity Allocation 0.232

or property owner(s)

Name of District: WHCMUD No. 14

MGD Capacity Allocation 0.291

Water Treatment Plant Name: WHCMUD No. 15 Water Plant No. 1 & 2

Water Treatment Plant Address: (See attached)

Well Permit No: 148368 & 148367

Existing Capacity:

Well(s): 1,460 GPM

Booster Pump(s): (6) at 750 each GPM

Tank(s): 30,000 MG

Ultimate Capacity:

Well(s): 1,460 GPM

Booster Pump(s): (6) at 750 each GPM

Tank(s): 30,000 MG

Size of Treatment Plant Site: (See attached) square feet/acres.

Comments or Additional Information: The District is receiving surface water from West Harris County Regional Water Authority.

Water Treatment Plant Address:

Water Plant No 1 – 9502 Kirkton Drive, Houston, TX 77053

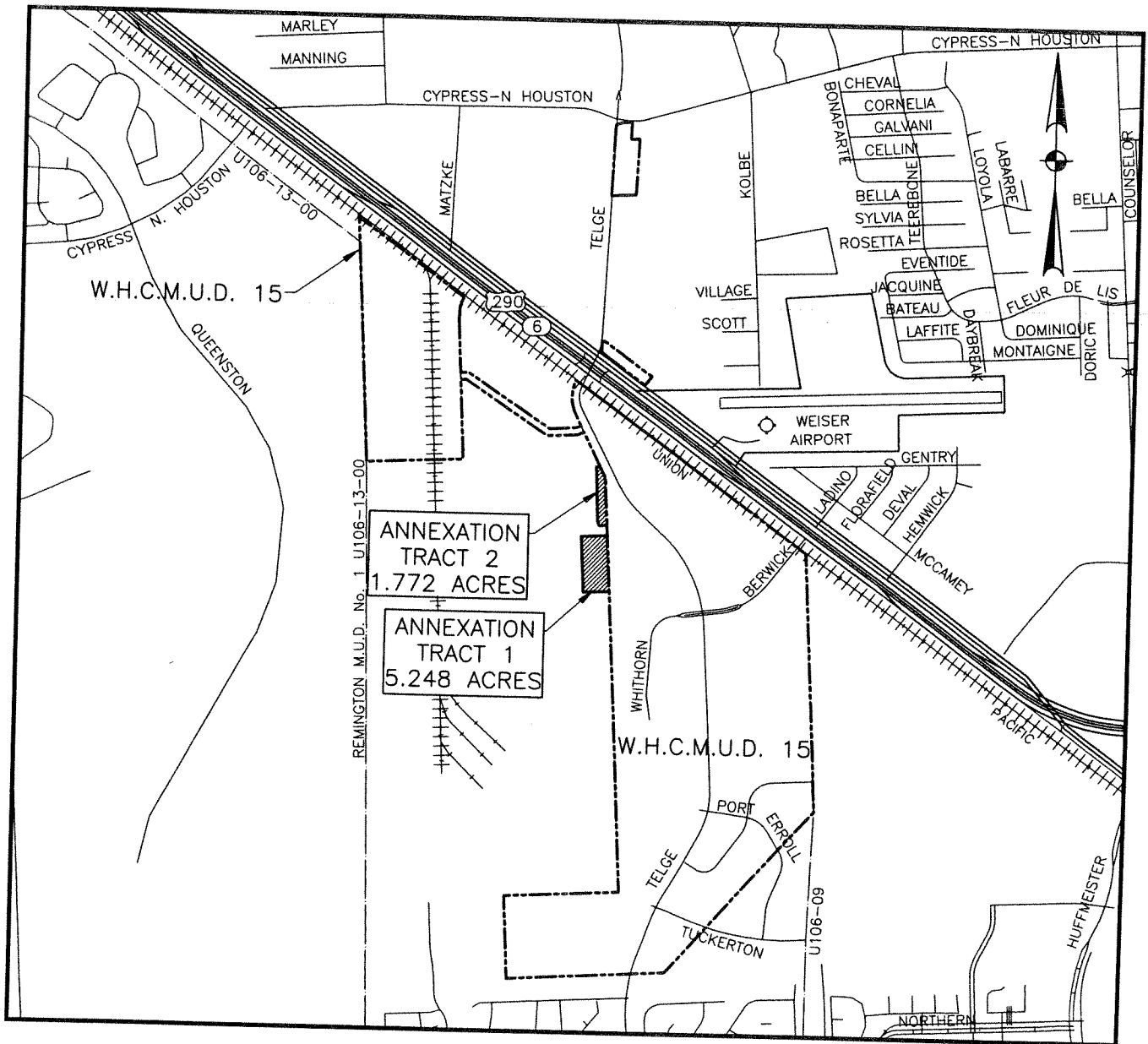
Water Plant No. 2 – 9130 Telge Road, Houston, TX 77053

Size of Treatment Plant Site:

Water Plant No 1 – 2.2023 Acres (95,933sq.Ft)

Water Plant No. 2 – 0.48 Acres (20,909sq.Ft)

L:\2025_WHCMD_15\2025-00_DISTRICT\CAD\EXHIBITS\2-25-11\ANNEX-EXH.DWG MAY. 09. 2011-4:21pm HESSONG



W.H.C.M.U.D. 15
ANNEXATION MAP



12121 Wickchester Lane
Suite 200
Houston, Texas 77079
(713) 461-9600

TEXAS FIRM REGISTRATION NO. F-487

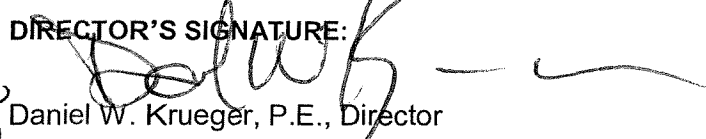
DATE: FEBRUARY, 2011 SCALE: N.T.S.

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Aldine Westfield Paving & Drainage: Tidwell to Little York WBS Nos. N-000577-0001-4, R-000500-0103-4 & S-000500-0103-4	Page 1 of 2	Agenda Item # 34
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date: JUN 15 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: B JK
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For additional information contact: Ravi Kaleyatodi 5/27/11 Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:
Total of **\$9,180,000.00** to be appropriated as follows
\$7,623,542.00 from the Street & Bridge Consolidated Construction Fund No. 4506
\$1,556,458.00 from the Water and Sewer System Consolidated Construction Fund No. 8500 *MR. 5/27/2011*

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Project (CIP) and is necessary to meet City of Houston standards and will improve traffic circulation, mobility, and drainage.

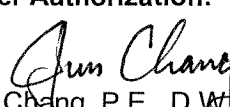

DESCRIPTION/SCOPE: This project consists of the reconstruction of approximately 7,200 linear feet of four lane divided concrete roadways on Aldine Westfield Street from Tidwell to Little York, replacement of existing storm sewer system, sidewalks, driveways and necessary underground utilities. The Contract duration for this project is 480 calendar days. This project was designed by RG Miller Engineers, Inc.

LOCATION: The Aldine Westfield Street project area is generally bound by West Little York on the North, Tidwell on the south, I-59 Eastex Freeway on the east and Hardy Toll Road on the west. The project is located in Key Map Grids 413V,Z, & 453D.

BIDS: Bids were received on April 21, 2011. The six (6) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Total Contracting Limited	\$ 7,989,818.84
2. Conrad Construction Co., Ltd.	\$ 8,076,363.05
3. SER Construction Partners, LLC	\$ 8,897,607.55
4. Reytec Construction, Resources Inc.	\$ 9,476,790.32
5. Texas Sterling Construction Co.	\$ 9,538,787.85
6. Triple B Services, L.L.P	\$10,593,818.86

REQUIRED AUTHORIZATION CUIC# 20MAC64

Finance Department	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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Date	Subject: Contract Award for Aldine Westfield Paving & Drainage: Tidwell to Little York WBS Nos. N-000577-0001-4, R-000500-0103-4 & S-000500-0103-4	Originator's Initials <i>JM</i>	Page 2 of 2
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AWARD: It is recommended that this construction Contract be awarded to Total Contracting Limited with a low bid of \$7,989,818.84 and that Addendum Number 1 and Number 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$9,180,000.00 to be appropriated as follows:

• Bid Amount	\$7,989,818.84
• Contingencies	\$399,500.00
• Engineering and Testing Services	\$230,000.00
• CIP Cost Recovery	\$560,681.16

Engineering and Testing Services will be provided by Terracon Consultants Inc. under a previously approved contract.

Construction Management Services will be provided by City of Houston.

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

M/WBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 7% MBE goal and 10% SBE goal for this project.

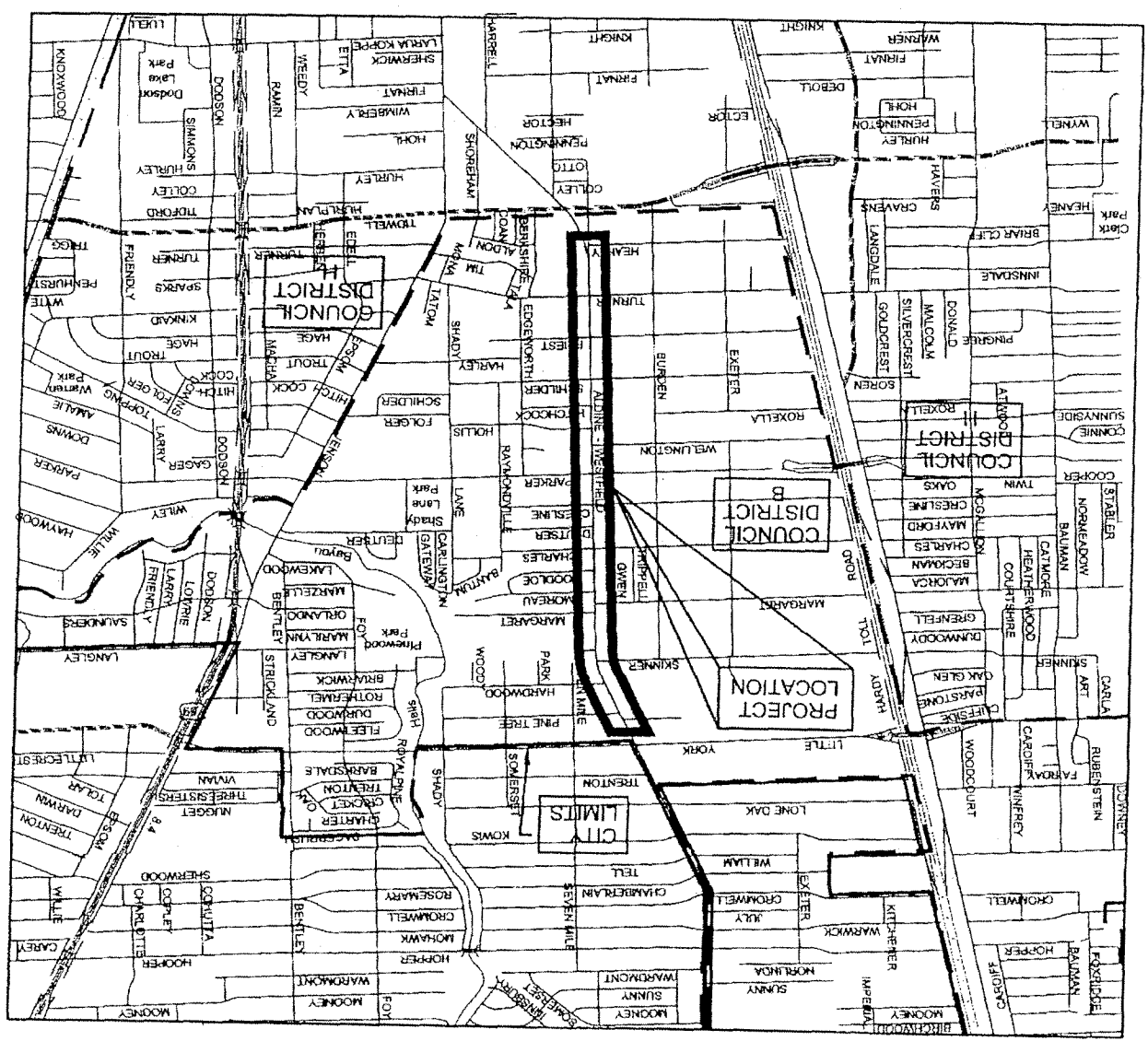
<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
✓ 1. Bedo Construction Products Inc.	Construction Products	\$750,000.00	9.39%
<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
✓ 1. J. A. Gamez Trucking Services	Trucking Services	\$250,000.00	3.13%
✓ 2. Semarck Landscape Services, Inc	Landscape & Irrigation	\$70,000.00	0.88%
✓ 3. Reliable Signal & Lighting Solutions, LLC	Traffic signal Road Lighting	\$345,000.00	4.32%
✓ 4. Professional Traffic Control	Sign Making, Striping	<u>\$150,000.00</u>	<u>1.88%</u>
TOTAL		\$815,000.00	10.21%

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

DRM:RK:JHK:SAB:ME
 DWK :DRM:RK:JHK:SAB:ME
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c: WBS No. N-00796-0001-4_(3.7 Const_RCA)

VICINITY MAP
 ALDINE-WESTFIELD ROAD PAVING
 IMPROVEMENTS FROM TIDWELL ROAD
 TO LITTLE YORK ROAD
 WBS NO. N-000577-0001-3
 KEY MAP NO 453-D, 413-V, Z
 COUNCIL DISTRICT B



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Manchester & Japhet Paving
 Manchester Street from 97th to Port Terminus and Japhet Street from Clinton Drive to Dick Street. WBS Nos. N-000796-0001-4 and S-000500-0102-4

Page
1 of 2

Agenda
Item #
35

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

Origination Date:

Agenda Date:
 JUN 15 2011

DIRECTOR'S SIGNATURE:

 Daniel W. Krueger, P.E., Director

Council District affected:
 H, I
 JK

For additional information contact:

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

Date and identification of prior authorizing Council action:

RECOMMENDATION: (Summary)
 Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:
 Total of \$2,205,000.00 to be appropriated as follows
 \$2,066,920.00 from the Metro Projects Construction Fund No. 4040
 \$138,080.00 from the Water and Sewer System Consolidated Construction Fund No. 8500 *M.P. 5/20/2011*

PROJECT NOTICE/JUSTIFICATION: This project is part of the Street and Traffic Capital Improvement Project (CIP) and is necessary to meet City of Houston standards and improve traffic circulation, mobility, and drainage.

DESCRIPTION/SCOPE: This project consists of the reconstruction of approximately 2,200 LF of undivided concrete roadways on Manchester and Japhet Streets, replacement of existing storm sewer system, sidewalks, driveways and necessary underground utilities. The Contract duration for this project is 250 calendar days. This project was designed by Transystems, Inc.

LOCATION: Manchester Street is generally bound by Houston Ship Channel on the Northeast, Sims Bayou on the southeast and Central Street on the west. Manchester Street is located in Key Map Grid 535 D. Japhet Street is generally bound by I-10 East Freeway on the North, Buffalo Bayou on the south, Lockwood Street on the east and Hirsch Street on the west, including a segment on Clinton Drive 50 feet east of Japhet Street to Japhet Gully as directed by Technical Review Committee (TRC). Japhet Street is located in Key Map Grid 494 L.

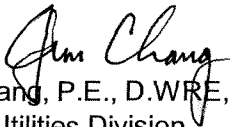
BIDS: Bids were received on April 21, 2011. The four (4) bids are as follows:


<u>Bidder</u>	<u>Bid Amount</u>
1. Conrad Construction Co., Ltd.	\$ 1,897,193.97
2. Total Contracting Limited	\$ 2,063,648.76
3. Triple B Services, L.L.P.	\$ 2,224,164.07
4. Metro City Construction, L.L.P	\$ 2,197,474.70

REQUIRED AUTHORIZATION

CUIC# 20MAC63

Finance Department

Other Authorization:

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

Other Authorization:

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

NOT

AWARD: It is recommended that this construction Contract be awarded to Conrad Construction Co., Ltd. with a low bid of \$1,897,193.97 and that Addendum Number 1 and Number 2 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$2,205,000.00 to be appropriated as follows:

- Bid Amount \$1,897,193.97
- Contingencies \$94,860.00
- Engineering and Testing Services \$80,000.00
- CIP Cost Recovery \$132,946.03

Engineering and Testing Services will be provided by Associated Testing Laboratories, Inc under a previously approved contract. Construction Management Services will be provided by City of Houston.

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

MBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 7% MBE goal and 10% SBE goal for this project.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Cantu' Construction Company	Concrete, Paving	\$102,300.00	5.39%
2. Hydrozone Landscape & Irrigation	Tree Planting	\$32,400.00	1.71%
TOTAL		\$134,700.00	7.10%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Environmental Allies GP, Inc.	Storm Water Pollution Prevention	\$18,325.00	0.97%
2. P. A. Berrios Trucking	Trucking Services	\$114,258.00	6.02%
3. KMA Contractors Services, Inc.	Preconstruction Photos	\$4,500.00	0.24%
4. Curb Planet, Inc.	Concrete	\$2,354.00	0.12%
5. Contractors Paving Supply, LLP	Deformed Metal Supply	\$9,100.00	0.48%
6. Highway Pavement Specialties	Construction Expansion	\$9,800.00	0.52%
7. Regional Traffic Services LLC	Traffic Control	\$33,794.00	1.78%
TOTAL		\$192,131.00	10.13%

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

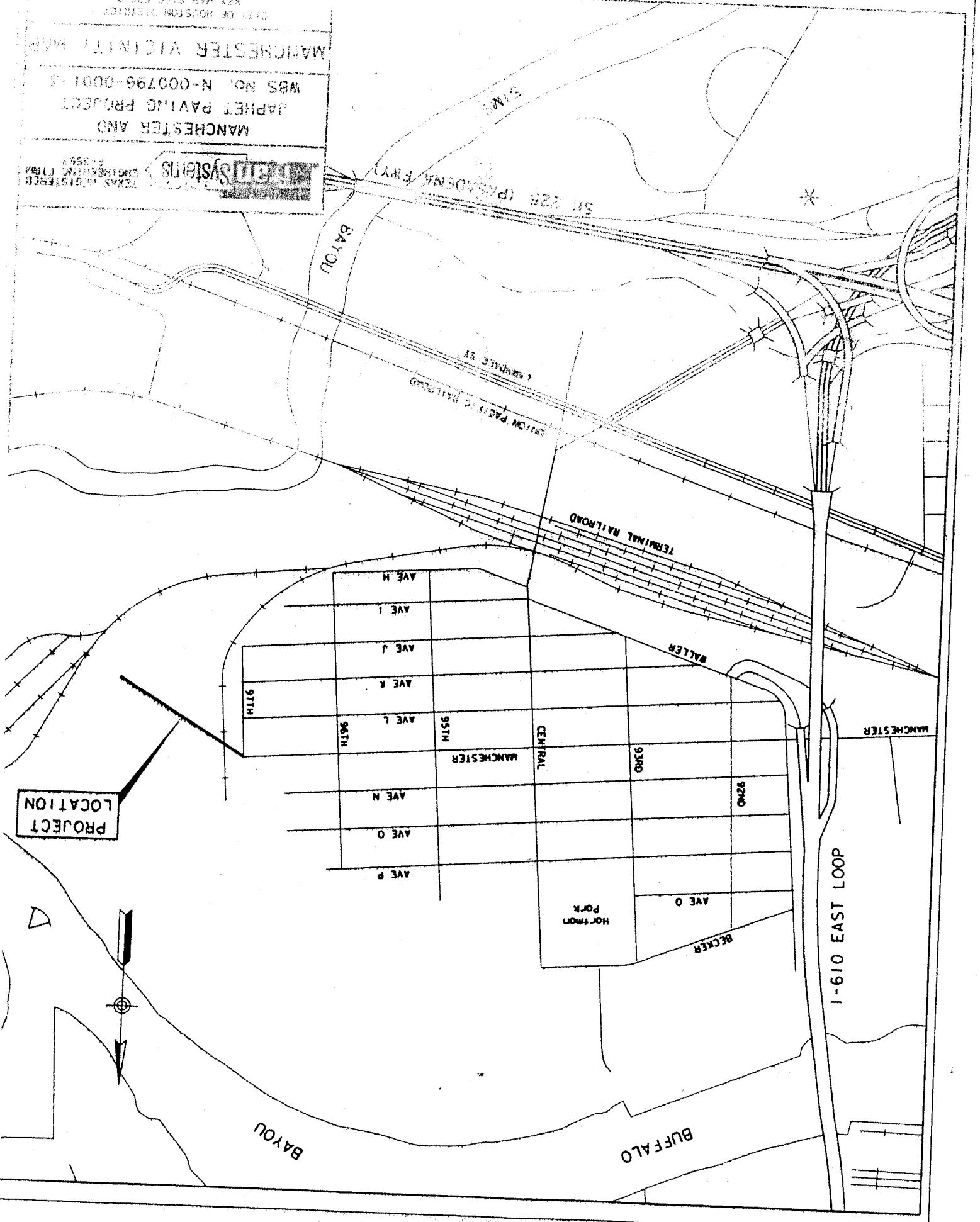
DWK:DRM:RK:JHK:SAB:MC

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ec: WBS No. N-00796-0001-4_(3.7 Const_RCA)

CITY OF HOUSTON DISTRICT
 KEY MAP PAGE 039 D
 MANCHESTER VICINITY MAP
 JAPHET PAVING PROJECT
 WBS NO. N-000796-0001-3
 MANCHESTER AND
EDD SYSTEMS
 TEXAS REGISTERED
 ENGINEERING FIRM
 2-3552



PROJECT LOCATION



BAYOU

BUFFALO

I-610 EAST LOOP

MANCHESTER

HORTON PARK

BECKER

RALLER

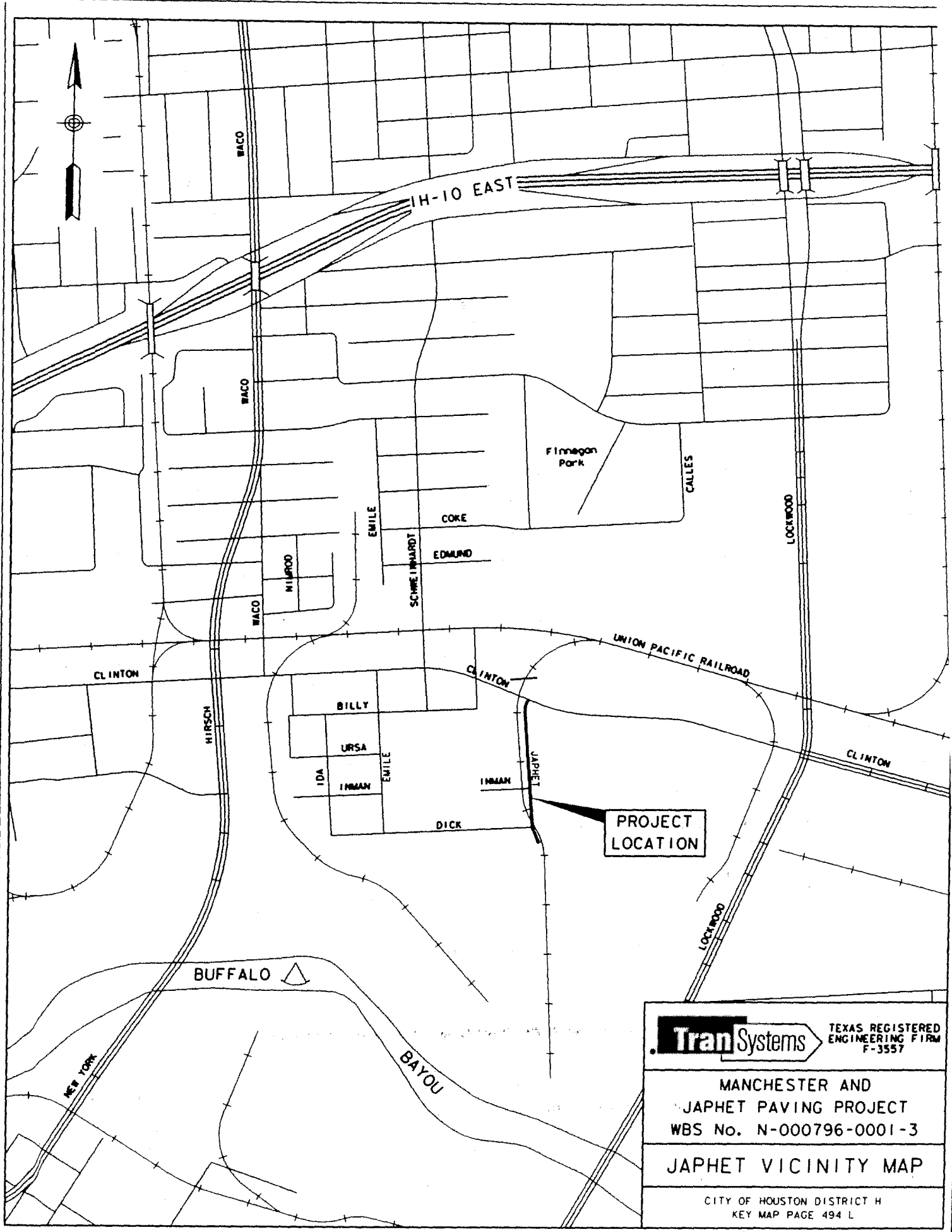
TERMINAL RAILROAD

HOUSTON PACIFIC RAILROAD
 LAWRENCE ST

SH 225 (PASADENA F.WY)

BAYOU

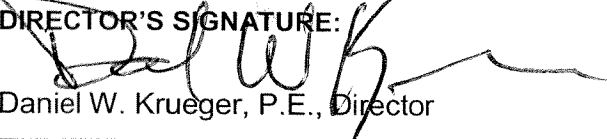
SIMMS

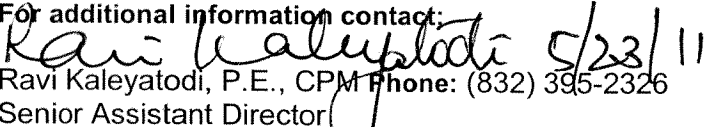


	TEXAS REGISTERED ENGINEERING FIRM F-3557
	MANCHESTER AND JAPHET PAVING PROJECT WBS No. N-000796-0001-3
JAPHET VICINITY MAP	
CITY OF HOUSTON DISTRICT H KEY MAP PAGE 494 L	

SUBJECT: Contract Award for Lime Feed System at the Northeast Water Purification Plant. WBS No. S-000066-0007-4.	Page 1 of 2	Agenda Item # 36
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date: JUN 15 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: for ff. E
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For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:
\$2,739,000.00 - Water and Sewer System Consolidated Construction Fund No. 8500. *U.P. 5/27/2011*

PROJECT NOTICE/JUSTIFICATION: This project is part of the City's Capital Improvement Program to improve operability, safety and reliability of the water treatment plant at Northeast Water Purification Plant.



DESCRIPTION/SCOPE: This project consists of the construction of Dual Lime Feed System with all appurtenances. The contract duration for this project is 240 calendar days. This project was designed by Dannenbaum Engineering Corporation.

LOCATION: The project is located at 12121 North Sam Houston Parkway East Humble Texas 77396, Key Map Grid 377W.

BIDS: Bids were received on April 28, 2011. The three (3) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Industrial TX Corp.	\$2,401,000.00
2. R J Construction Company, Inc.	\$2,790,000.00
3. R+B Group, Inc.	\$2,795,000.00

REQUIRED AUTHORIZATION CUIC ID# 20RS96

Finance Department	Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering and Construction Division
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Date	Subject: Contract Award for Lime Feed System at the Northeast Water Purification Plant. WBS No. S-000066-0007-4.	Originator's Initials <i>for JH</i>	Page 2 of 2
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AWARD: It is recommended that this construction contract be awarded to Industrial TX Corp. with a low bid of \$2,401,000.00 and that Addenda Numbers 1 and 2 be made a part of this contract.

PROJECT COST: The total cost of this project is \$2,739,000.00 to be appropriated as follows:

- Bid Amount \$2,401,000.00
- Contingencies \$120,050.00
- Engineering and Testing Services \$ 50,000.00
- CIP Cost Recovery \$167,950.00

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

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

MBE/SBE PARTICIPATION: The goal established for this project is 12% MBE and 6% SBE. The Affirmative Action and Contract Compliance Division has reviewed and approved the following plan as a good faith effort of the contractor in complying with MBE/SBE goal. The low bidder has submitted the following proposed MBE/SBE participation of 12.165 % and 4.158% respectively to satisfy the goal for this project.

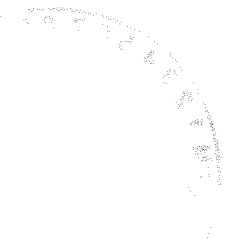
<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. Access Data Supply, Inc.	Concrete Ready Mix	\$55,000.00	2.291%
2. Aviles Painting Contractor	Painting and Carpentry	\$9,900.00	0.412%
3. Medcalf Fabrication, Inc.	Structural Components	\$102,335.00	4.262%
4. Energy Electric Supply, Inc.	Electrical Equipments	<u>\$124,858.00</u>	<u>5.200%</u>
TOTAL		\$292,093.00	12.165%

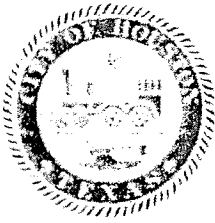
<u>SBE - Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
1. C & B Rebar Construction, Inc.	Rebar Installation	<u>\$99,830.00</u>	<u>4.158%</u>
TOTAL		\$99,830.00	4.158%

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

[Signature]
DWK:DRM:RK:HH:SD:RS:jl

File No. S-000066-0007-4(3.7)





CITY OF HOUSTON

Public Works and Engineering
Department

Interoffice

Correspondence

To: Robert Gallegos, Director
Affirmative Action and Contract
Compliance

From: Senior Assistant Director
Engineering Branch
Engineering and Construction Division

Date: May 16, 2011

ATTN: Tony Henshaw

Subject: **MBE/SBE PARTICIPATION GOAL FOR LIME
FEED SYSTEM AT THE NORTHEAST WATER
PURIFICATION PLANT
WBS NO. S-000066-0007-4.**

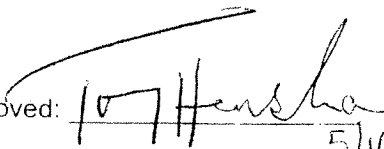
Industrial TX Corp. is the low bidder for the subject project. The project qualifies for MBE/SBE of 12% and 6% participation goals respectively. The contractor has documented good faith effort that will amount to 12.165% and 4.158 respectively of the contract amount which is 1.677% less than the 18% goal required for this project.

The project has a high equipment component which makes it difficult to find qualified MBE/SBE to participate in the program. I have attached the records of the contractor's attempts to sublet the work to minority business for your information.

Please, approve the 12.165% and 4.158% participation level for this project based on the contractor's good faith efforts.

If you have any questions, please contact Hamlet Hovsepien, P.E. at 832-395-2314 or Sonny Do, P.E. at 832-395-2312.

Approved:


Tony Henshaw 5/16/11


Ravi Kaleyatodi, P.E., CPM

RK:HH:SD:RS:jl

Z:\design\A-WS-DIV\WPDATA\RS\S-000066-0005-LIMEFEED-Postbid\TONYHENSHAW.docx

c: Daniel W. Krueger, P.E.
File WBS No. S-000066-0007-4

INDUSTRIAL TX CORP.

P.O. BOX 40336 * HOUSTON, TX 77240
281-890-0152 * FAX 281-890-2801

5-13-11

Rajinder Singh, P.E.
City of Houston
611 Walker, 15th Floor
Houston, TX 77002

Reference: Lime Feed System at Northeast Water Purification Plant, MBE/SBE

Dear Mr. Singh,

We have made a good faith effort to provide the 18% MBE/SBE requirement for the above referenced project and are proposing a total MBE/SBE percentage of 16.32% as detailed on Document 00600.

The items to be purchased and/or constructed by MBE or SBE firms include all fabricated metal and grating, protective coating, all reinforcing steel, all concrete, and electrical equipment.

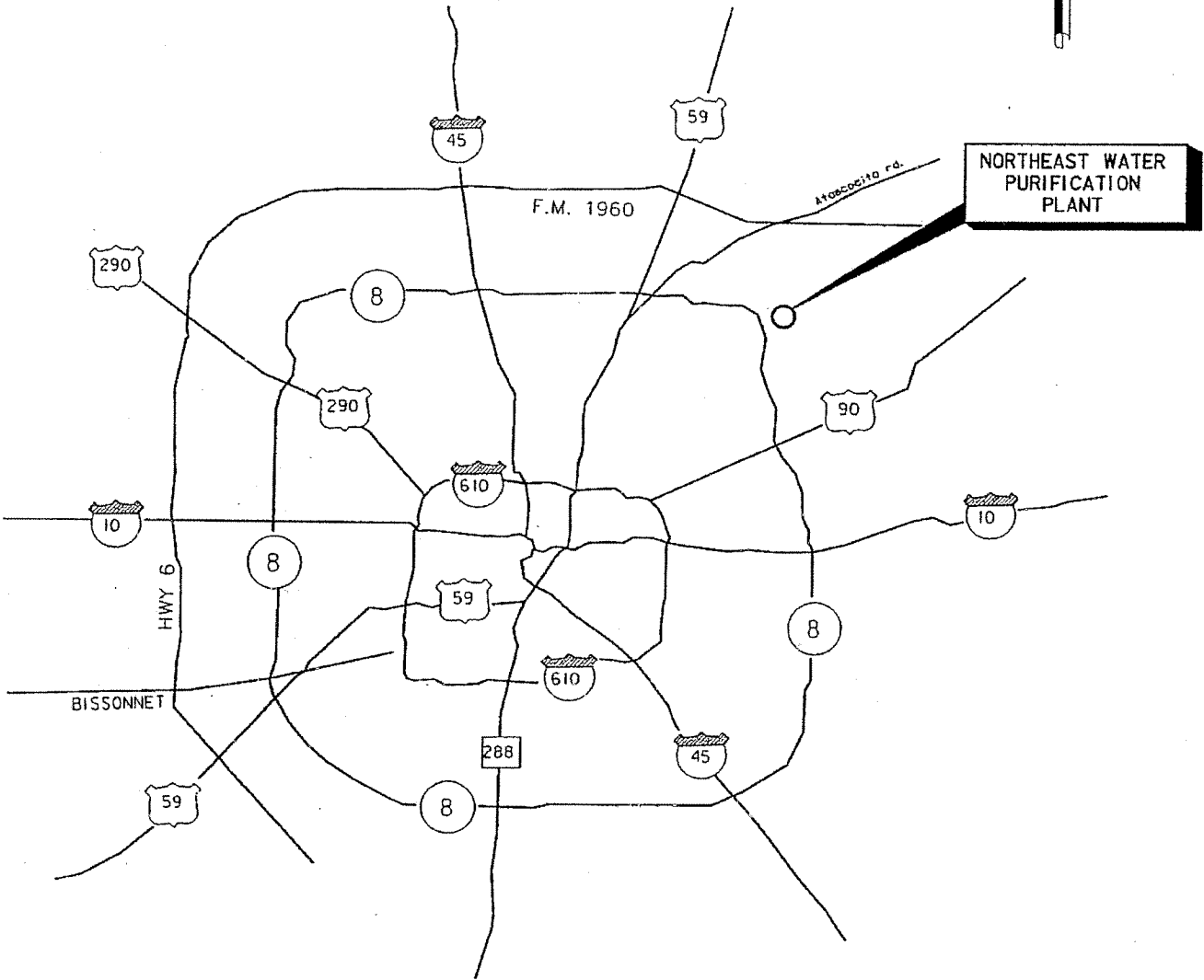
Additional major items, including pumps, mixers and tanks are being provided by specified approved manufacturers that are not MBE or SBE companies. The other major items, including the majority of the electrical and piping supply, require extensive expertise and experience and are competitively bid by the few qualified companies that do not happen to be MBE or SBE companies.

Please feel free to contact me with questions or comments regarding this issue.

Sincerely,



Michael Haynes
Project Manager
281-890-0152 Ext. 106



PROJECT VICINITY MAP

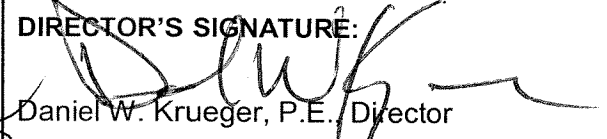
N.T.S.
KEY MAP NO. 377W


PLOTTED Jun 19, 2009 - 10:55am
C:\110\9127-85 CO\1109127-85.dwg jmr

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Contract Award for Rehabilitation of Chlorine Scrubbers at East Water Purification Plant, WBS No. S-000056-0058-4 and Southwest Repump Station, WBS No. S-001000-0035-4.	Page 1 of 2	Agenda Item # 37
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FROM: (Department or other point of origin): Department of Public Works and Engineering	Origination Date:	Agenda Date: JUN 15 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: C, E JM
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For additional information contact:  5/26/11 Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary)
 Accept low bid, award construction contract and appropriate funds.

Amount and Source of Funding:
 \$1,161,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500. *M.P. 6/1/2011*

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

DESCRIPTION/SCOPE: This project consists of the repair and rehabilitation of the chlorine gas scrubber equipment and associated systems including: recirculation pumps, motors, valves, fiberglass reinforced plastic duct dampers, control panels, digital level indicators, loading bay doors and sump pump systems.

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



LOCATION: This project is located at 2300 Federal Road and 4410 Westpark Drive. The project is located in key map grids 496 U, Y and 491 Z.


BIDS: Bids were received on April 21, 2011. The two (2) bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Pepper-Lawson Construction, L.P.	\$1,033,400.00
2. Industrial TX Corp.	\$1,112,400.00

AWARD: It is recommended that this construction contract be awarded to Pepper-Lawson Construction, L.P. with a low bid of \$1,033,400.00 and that Addendum Number 1 be made a part of this contract.

REQUIRED AUTHORIZATION CUIC#20JWM55 *MS*

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

Date	Subject: Contract Award for Rehabilitation of Chlorine Scrubbers at East Water Purification Plant, WBS No. S-000056-0058-4 and Southwest Repump Station, WBS No. S-001000-0035-4.	Originator's Initials 	Page 2 of 2
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PROJECT COST: The total cost of this project is \$1,161,000.00 to be appropriated as follows:

• Bid Amount	\$1,033,400.00
• Contingencies	\$51,670.00
• Engineering and Testing Services	\$3,000.00
• CIP Cost Recovery	\$72,930.00

Engineering and Testing Services will be provided by Ali-Terra Materials Testing, Inc. under a previously approved contract.

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

M/WBE PARTICIPATION: The low bidder has submitted the following proposed program to satisfy the 12% MBE goal and 6% SBE goal for this project.

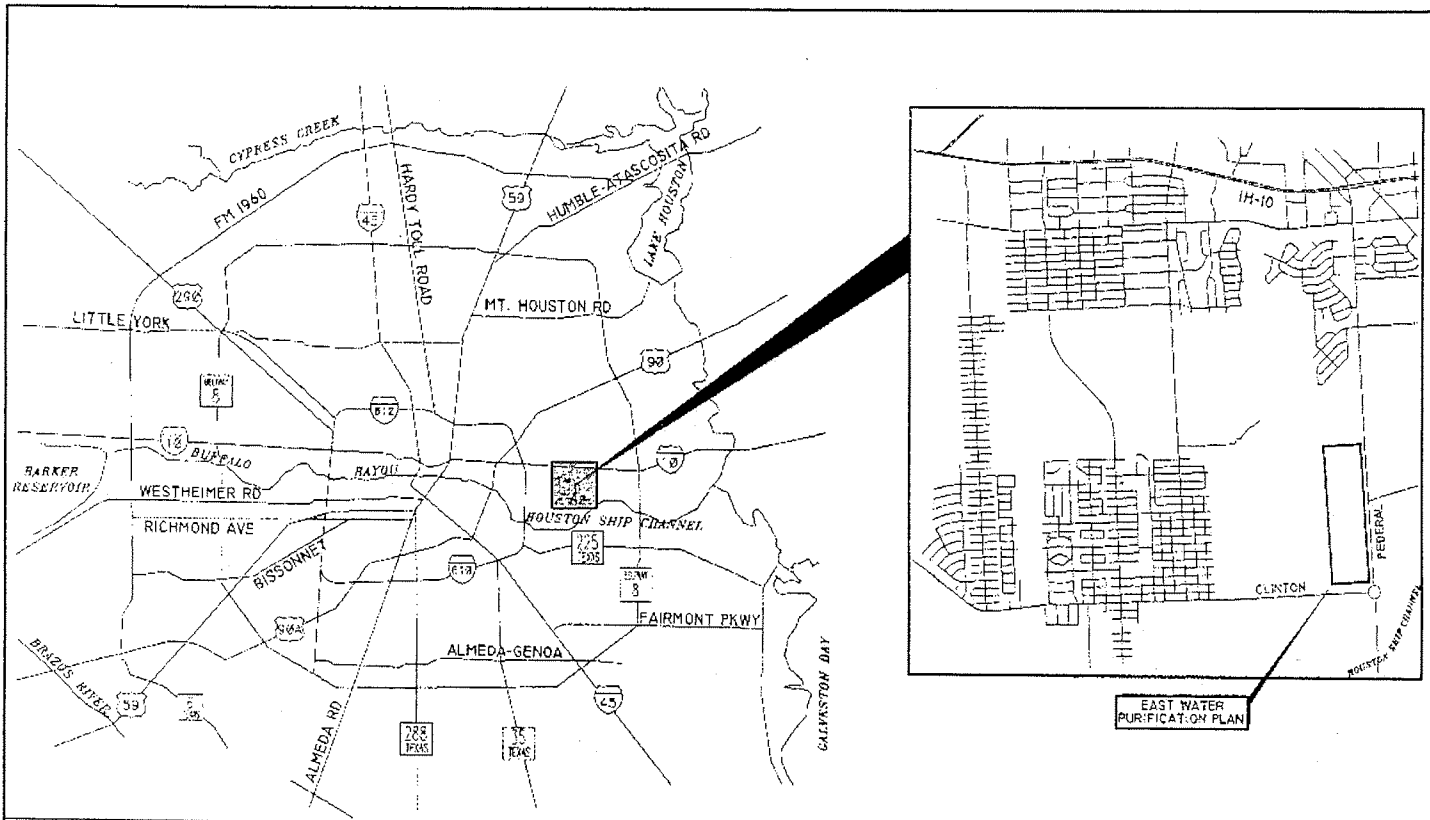
<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Oxford Builders Inc.	Hardware Installation	\$125,000.00	12.10%
TOTAL		\$125,000.00	12.10%

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Gonzales Commercial Electric Corporation	Electrical Installation	\$65,000.00	6.29%
TOTAL		\$65,000.00	6.29%

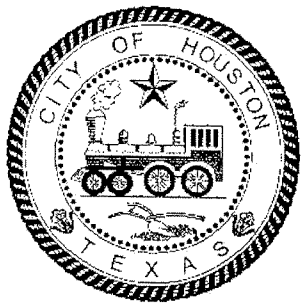
All known rights-of-way, easements and/or right-of-entry required for the project have been acquired.


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

cc: File No. S-000056-0058-4 (3.7)



KEY MAP: 496 U,Y
DISTRICT E

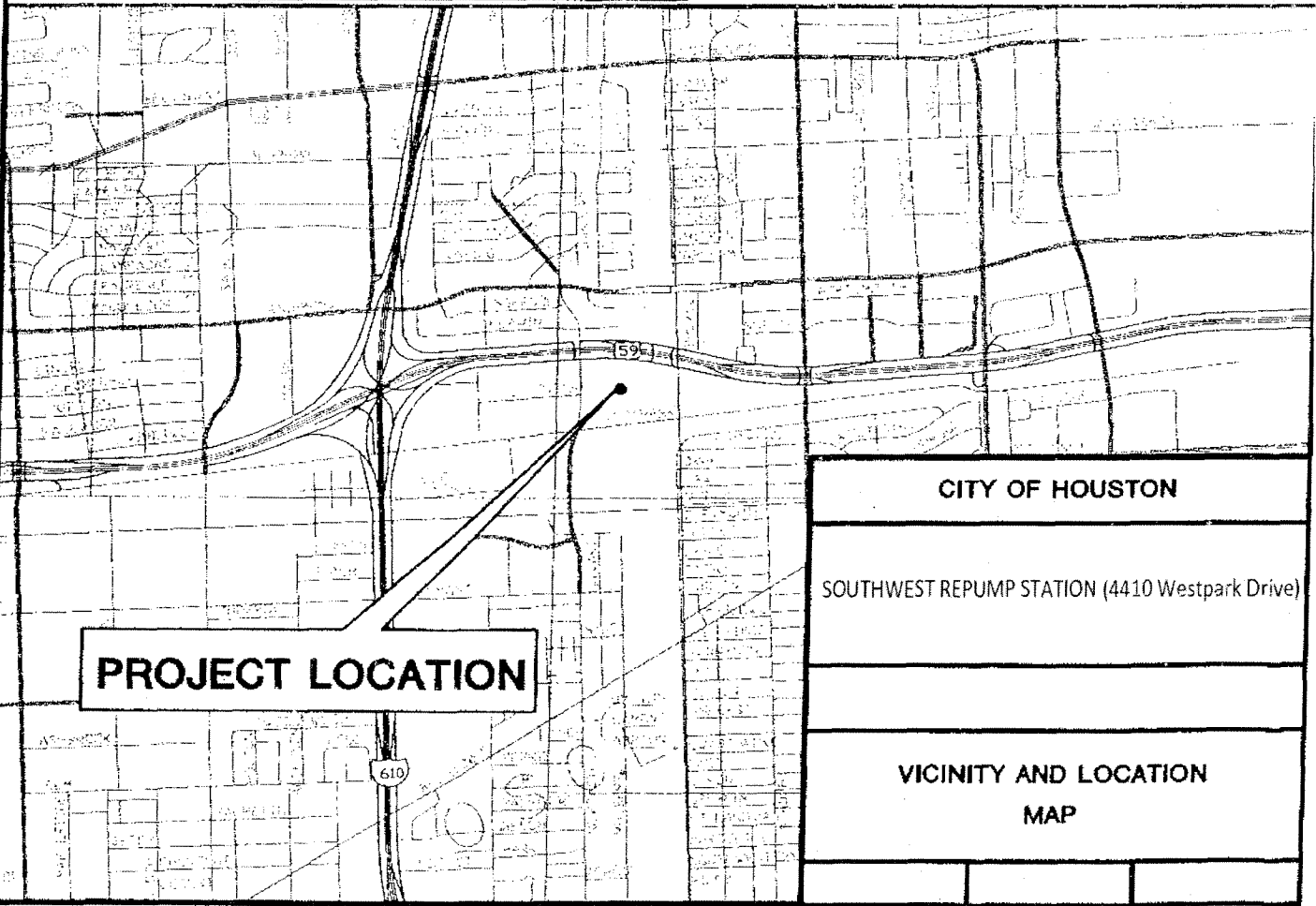
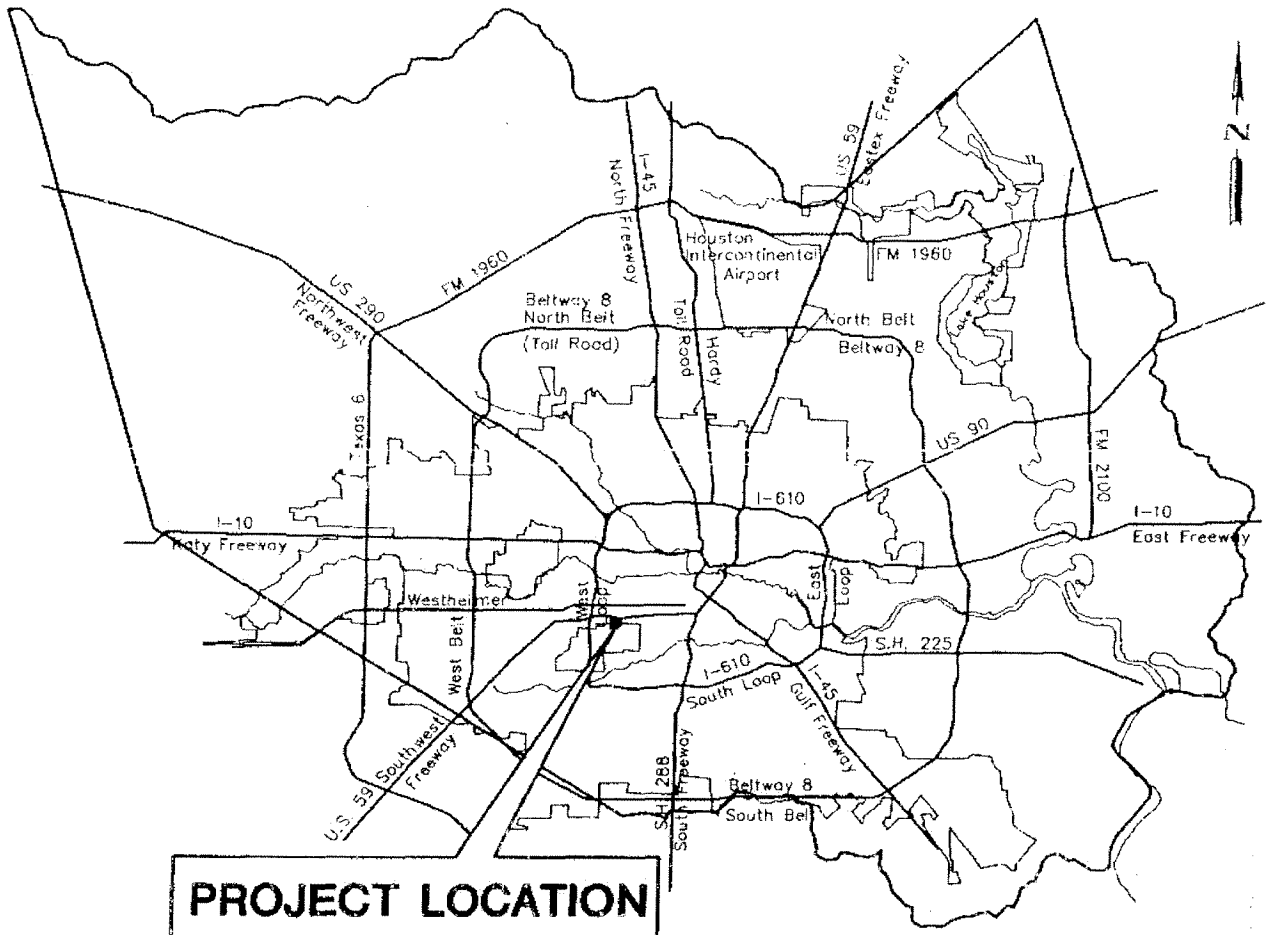


CITY OF HOUSTON
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

Rehabilitation of Chlorine Scrubbers at EWPP and SWRPS

WBS No. S-000056-0058-4

VICINITY MAP	
SCALE: NTS	

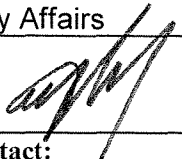



BROWN & CALDWELL ENGINEERS, INC.
 1100 WEST 19TH STREET, SUITE 100, HOUSTON, TEXAS 77002
 PROJECT NO. 02-001-001, SHEET NO. 1-1, DATE: 11/11/00

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: Ordinance granting a Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item# <div style="text-align: right; font-size: 2em;">38</div>
FROM: (Department or other point of origin): Alfred J. Moran, Director Administration & Regulatory Affairs	Origination Date 06/01/11		Agenda Date JUN 15 2011
DIRECTOR'S SIGNATURE: 	Council Districts affected: ALL		
For additional information contact: Juan Olguin  Phone: (713) 837- 9623 Nikki Cooper Phone: (713) 837- 9889	Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002; Ord. # 2002-1166-December 18, 2002.		

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding: REVENUE	FIN Budget:
--------------------------------------	--------------------

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

SPECIFIC EXPLANATION:

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

1. Midstate Environmental Services, LP

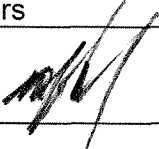
The proposed ordinance grants the Franchisee the right to use the City's public ways for the purpose of collecting, hauling or transporting solid or industrial waste from commercial properties located within the City of Houston. In consideration for this grant, the Franchisee agrees to pay to the City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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA #	
SUBJECT: Ordinance granting a Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item# 39
FROM: (Department or other point of origin): Alfred J. Moran, Director Administration & Regulatory Affairs	Origination Date 06/01/11	Agenda Date JUN 15 2011	
DIRECTOR'S SIGNATURE: 	Council Districts affected: ALL		
For additional information contact: Juan Olguin <i>JFO</i> Phone: (713) 837- 9623 Nikki Cooper Phone: (713) 837- 9889	Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002; Ord. # 2002–1166-December 18, 2002.		

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding: REVENUE	FIN Budget:
--------------------------------------	--------------------

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

SPECIFIC EXPLANATION:

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

1. Texas Pride Septic, Inc.

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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT:
Ordinance granting a Commercial Solid Waste Operator Franchise

Category #

Page 1 of 1

Agenda Item#

40

FROM: (Department or other point of origin):

Alfred J. Moran, Director
Administration & Regulatory Affairs

Origination Date

06/01/11

Agenda Date

JUN 15 2011

DIRECTOR'S SIGNATURE:

[Handwritten signature]

Council Districts affected:

ALL

For additional information contact:

Juan Olguin *JFO* Phone: (713) 837- 9623
Nikki Cooper Phone: (713) 837- 9889

Date and identification of prior authorizing

Council Action: Ord. # 2002-526 – June 19, 2002;
Ord. # 2002–1166-December 18, 2002.

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding:
REVENUE

FIN Budget:

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

SPECIFIC EXPLANATION:

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

1. Thermo Fluids Inc.


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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA #	
SUBJECT: Ordinance granting a Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item#
		41	42 54
FROM: (Department or other point of origin): Alfred J. Moran, Director Administration & Regulatory Affairs		Origination Date 05/03/11	Agenda Date JUN 01 2011
DIRECTOR'S SIGNATURE: 		Council Districts affected: ALL	JUN 08 2011 JUN 15 2011
For additional information contact: Juan Olguin <i>JO</i> Phone: (713) 837- 9623 Nikki Cooper Phone: (713) 837- 9889		Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002; Ord. # 2002-1166-December 18, 2002.	

RECOMMENDATION: (Summary)
Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding: REVENUE	FIN Budget:
--------------------------------------	--------------------

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

SPECIFIC EXPLANATION:

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

1. A-Vac Septic Service, LLC

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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT:
Ordinance granting a Commercial Solid Waste Operator Franchise

Category #

Page 1 of 1

Agenda Item#

42

~~43~~ 55

FROM: (Department or other point of origin):

Alfred J. Moran, Director
Administration & Regulatory Affairs

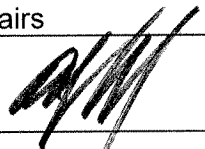
Origination Date

05/04/11

Agenda Date

~~JUN 01 2011~~

DIRECTOR'S SIGNATURE:



Council Districts affected:

ALL

~~JUN 08 2011~~

JUN 15 2011

For additional information contact:

Juan Olguin 
Nikki Cooper

Phone: (713) 837- 9623
Phone: (713) 837- 9889

Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002;
Ord. # 2002-1166-December 18, 2002.

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding:
REVENUE

FIN Budget:

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

SPECIFIC EXPLANATION:

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

1. Bay Area Vacuum Services, LLC

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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT:
Ordinance granting a Commercial Solid Waste Operator Franchise

Category #

Page 1 of 1

Agenda Item#

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~~44~~

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FROM: (Department or other point of origin):

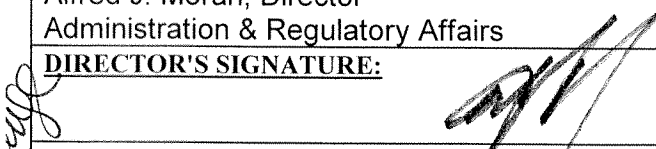
Alfred J. Moran, Director
Administration & Regulatory Affairs

Origination Date
04/29/11

Agenda Date

~~4 0 1 2011~~

DIRECTOR'S SIGNATURE:



Council Districts affected:

ALL

~~JUN 0 8 2011~~

JUN 1 5 2011

For additional information contact:

Juan Olguin *JFO*
Nikki Cooper

Phone: (713) 837- 9623
Phone: (713) 837- 9889

Date and identification of prior authorizing

Council Action: Ord. # 2002-526 – June 19, 2002;
Ord. # 2002-1166-December 18, 2002.

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding:
REVENUE

FIN Budget:

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

SPECIFIC EXPLANATION:

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

1. Elton Childs DBA A-Affordable Vacuum Service


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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary		RCA #	
SUBJECT: Ordinance granting a Commercial Solid Waste Operator Franchise	Category #	Page 1 of 1	Agenda Item#
		44	45 57
FROM: (Department or other point of origin): Alfred J. Moran, Director Administration & Regulatory Affairs		Origination Date 04/29/11	Agenda Date JUN 01 2011 JUN 08 2011 JUN 15 2011
DIRECTOR'S SIGNATURE: 		Council Districts affected: ALL	
For additional information contact: Juan Olguin JFO Phone: (713) 837- 9623 Nikki Cooper Phone: (713) 837- 9889		Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002; Ord. # 2002–1166-December 18, 2002.	

RECOMMENDATION: (Summary)
Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding: REVENUE	FIN Budget:
-------------------------------	-------------

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

SPECIFIC EXPLANATION:

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

1. Milstead Environmental, LLC

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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT:
Ordinance granting a Commercial Solid Waste Operator Franchise

Category #

Page 1 of 1

Agenda Item#

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~~46~~ 58

FROM: (Department or other point of origin):

Alfred J. Moran, Director
Administration & Regulatory Affairs

Origination Date

04/29/11

Agenda Date

~~JUN 01 2011~~

DIRECTOR'S SIGNATURE:



Council Districts affected:

ALL

~~JUN 08 2011~~

JUN 15 2011

For additional information contact:

Juan Olguin *JO*
Nikki Cooper

Phone: (713) 837- 9623

Phone: (713) 837- 9889

Date and identification of prior authorizing

Council Action: Ord. # 2002-526 – June 19, 2002;
Ord. # 2002-1166-December 18, 2002.

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding:

REVENUE

FIN Budget:

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

SPECIFIC EXPLANATION:

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

- Pedro Cisneros DBA Metro Grease Trap

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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT:
Ordinance granting a Commercial Solid Waste Operator Franchise

Category #

Page 1 of 1

Agenda Item#

46 47 59

FROM: (Department or other point of origin):

Alfred J. Moran, Director
Administration & Regulatory Affairs

Origination Date

05/04/11

Agenda Date

~~JUN 01 2011~~
~~JUN 08 2011~~
JUN 15 2011

DIRECTOR'S SIGNATURE:



Council Districts affected:

ALL

For additional information contact:

Juan Olguin ^{JFO} Phone: (713) 837- 9623
Nikki Cooper Phone: (713) 837- 9889

Date and identification of prior authorizing Council Action: Ord. # 2002-526 – June 19, 2002; Ord. # 2002–1166-December 18, 2002.

RECOMMENDATION: (Summary)

Approve an ordinance granting a Commercial Solid Waste Operator Franchise

Amount of Funding:
REVENUE

FIN Budget:

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

SPECIFIC EXPLANATION:

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

1. Wastewater Transport Services, LLC

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

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

REQUIRED AUTHORIZATION

Finance Director:

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: Continuing appropriation and interim spending plan ordinance

Category #

Page 1 of 2

Agenda Item# 49

FROM: (Department or other point of origin):

Kelly Dowe
Director of Finance

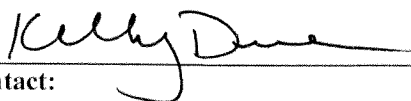
Origination Date

June 8, 2011

Agenda Date

JUN 15 2011

DIRECTOR'S SIGNATURE:



Council Districts affected:

All

For additional information contact:

Kelly Dowe, Finance Director

Phone: 713-221-0935

Ronald Green, City Controller

Phone: 832-393-3400

Date and identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

City Council pass a Continuing Appropriation and interim spending plan ordinance for FY2012, based on the FY2011 General Appropriation.

Amount of Funding: (See below)

Finance Budget:

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

SPECIFIC EXPLANATION:

The City adopts a Continuing Appropriation and interim-spending plan ordinance to be effective at the beginning of the fiscal year as the appropriation for the fiscal year budget until the General Appropriation is adopted later in the year. It also serves as spending authority in the event that the FY2012 Budget is not timely adopted. It is recommended that the FY2011 General Appropriation serve as the basis for the Continuing Appropriation and interim spending plan for City operations beginning July 1, 2011. Exceptions are noted with asterisk. It is requested that the following amounts be appropriated:

<u>FUND</u>	<u>RECOMMENDED APPROPRIATION / SPENDING LIMITS</u>
General Fund, Enterprise & Special Revenue Funds	
General Fund	1,827,997,595 *
Aviation Fund	420,273,516
Convention and Entertainment Facilities	86,426,322
Parking Management Special Revenue Fund	16,902,881
Water and Sewer Operating	813,955,923
Combined Utility System Operating Fund	330,378,365
Storm Water Fund	38,316,539
Digital Houston	1,256,268 *
Houston Emergency Center	23,056,647
Cable Television	3,178,074
Municipal Courts Building Security Fund	1,038,209 *
Municipal Courts Technology Fee Fund	1,622,346 *
Parks Special Revenue	7,781,500 *
Building Inspection	49,938,400 *
Recycling Revenue	1,064,170
Historic Preservation	809,873 *
Asset Forfeiture	7,200,000 *
Auto Dealers	3,479,727
Child Safety Fund	3,082,000 *
Police Special Services	28,723,868 *
BARC	6,121,549
Swimming Pool Safety	550,400
Supplemental Environmental Protection	272,000 *
Mobility Response Team	2,866,078 *
Houston TranStar Center	2,308,800 *
Digital Automated Red Light Enforcement Program	218,948 *
Juvenile Case Manager Fee Fund	851,857
Dedicated Drainage & Street Renewal Fund	176,468,800
Total	3,856,140,655

* Proposed FY2012 Expenditure Budget Numbers

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:

Date:
June 8, 2011

Subject: Adoption of the Continuing Appropriation and interim Spending Plan Ordinance for the Fiscal Year beginning July 1, 2011.

**Originator's
Initials**

Page 2 of 2

<u>FUND</u>	<u>RECOMMENDED APPROPRIATION / SPENDING LIMITS</u>
Enterprise Related Funds	
Airport Capital Outlay Fund	8,065,400 *
Combined Utility System General Purpose Fund	101,050,082
Total	109,115,482

* Proposed FY2012 Expenditure
Budget Numbers

Furthermore, there is hereby allocated from the above appropriated funds spending authority for the Internal Service and Revolving Funds.

<u>FUND</u>	<u>RECOMMENDED APPROPRIATION / SPENDING LIMITS</u>
Internal Service and Service Chargeback Funds	
Central Service Revolving Fund	196,280,139 *
In-House Renovation	3,137,819
Fleet Management	79,332,252 *
Property and Casualty	21,015,133
Workers' Compensation	19,236,437
Project Cost Recovery	45,787,505
Health Benefits	304,013,102 *
Long Term Disability	1,413,124 *
	670,215,511

* Proposed FY2012 Expenditure
Budget Numbers

cc: David Feldman, City Attorney
Marta Crinejo, Agenda Director

Date:
June 8, 2011

Subject: Continuing appropriation and interim spending plan ordinance

Originator's Initials

Page 2 of 2

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

Subject: Ordinance approving the Annual Budgets for Fiscal Year 2012
(July 1, 2011 - June 30, 2012)

Category #

Page 1 of 3

Agenda Item
48

FROM (Department or other point of origin):

Kelly Dowe
Director of Finance

Origination Date:
June 8, 2011

Agenda Date

JUN 15 2011

DIRECTOR'S SIGNATURE

Kelly Dowe

Council District(s) affected:
All

For additional information contact: Tandra Emo, Deputy Assist. Director
Phone: 713-837-9845

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Adopt an ordinance approving the Annual Budgets of the City of Houston for Fiscal Year 2012 (July 1, 2011 – June 30, 2012), providing for various matters related to the fiscal affairs of the City and establishing a charge for purchase of budget document by the public.

Amount of Funding:

N/A

Finance Budget:

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

N/A

SPECIFIC EXPLANATION:

Beginning May 31, 2011, City Council's Budget and Fiscal Affairs Committee hosted a series of budget workshops to review and discuss the Fiscal Year 2012 operating budget. The budget was distributed to City Council on May 19, 2011, in accordance with the City Charter and the Texas Local Government Code. The budget for all funds totals approximately \$4.0 billion, which includes a General Fund budget of approximately \$1.8 billion.

The budget ordinance includes the following provisions:

- Approval for budget transfers of up to 5% of a "budget expenditure group" between departments within a fund;
- Approval of the incorporation in the Adopted Budget for FY2012 of the audited FY2010 and FY2011 information, and the adjustment of fund balances that may occur as a result;
- Approval for budget transfers of up to \$4,100,000 from General Fund-General Government to General Fund departments if the amount budgeted by those departments in the FY2012 Adopted Budget is insufficient to pay actual expenses for electricity, fuel, natural gas or other necessary expenses;
- Approval to separate the golf courses activities from the existing Parks Special Revenue Fund and to create a self-sustaining Parks Golf Special Fund. Approval for budget transfer of \$5,991,800 revenue and \$5,779,080 expenditure from the Parks Special Fund to Parks Golf Special Fund;
- Approval to recover costs related to HFD inspection services for building plan checking and related building occupancy inspections
- Approval to appropriate and transfer unrestricted fund balances in Convention and Entertainment Facilities Funds 8601, 8611 and 8613 to Houston First Corporation, such balances as certified as of June 30, 2011 by the City's external auditor for purposes of the Comprehensive Annual Financial Report and certified by the City Controller;
- Approval to increase the budget for the Aviation Revenue Fund, but only for transfer to the Airport Improvement Fund, in the event, and to the extent, of unanticipated revenue increases in the Fund as certified by the City Controller;
- Approval to increase the budgets for the Water and Sewer Operating Fund and the Combined Utility System Operating Fund, but only for transfer to the Combined Utility System General Purpose Fund in the event, and to the extent, of unanticipated revenue increases in the Fund as certified by the City Controller;
- Approval to increase the budgets in various Funds to the extent of unanticipated revenue increases in the Fund as certified by the City Controller;
- Approval to charge \$35.00 plus tax and postage per set for the purchase of the budget document.

REQUIRED AUTHORIZATION


Finance Director:

Other Authorization:

Other Authorization:

Date:
June 8, 2011

Subject: Ordinance approving the Annual Budgets for Fiscal Year 2012
(July 1, 2011 - June 30, 2012)

Originator's
Initials 

Page 3 of 3

<u>FUND</u>	<u>FY12 Proposed Budget</u>
General Fund, Enterprise & Special Revenue Funds	
General Fund	1,827,997,595
Aviation Fund	431,070,811
Convention and Entertainment Facilities	99,037,227
Parking Management Special Revenue Fund	18,986,666
Water and Sewer Operating	816,023,100
Combined Utility System Operating Fund	334,623,300
Storm Water Fund	67,262,400
Digital Houston	1,256,268
Houston Emergency Center	23,592,247
Cable Television	3,571,879
Municipal Courts Building Security Fund	1,038,209
Municipal Courts Technology Fee Fund	1,622,346
Parks Special Revenue	7,781,500
Building Inspection	49,938,400
Recycling Revenue	1,346,681
Historic Preservation	809,873
Asset Forfeiture	7,200,000
Auto Dealers	7,353,142
Child Safety Fund	3,082,000
Police Special Services	28,723,868
BARC	8,137,727
Swimming Pool Safety	923,613
Supplemental Environmental Protection	272,000
Mobility Response Team	2,866,078
Houston TranStar Center	2,308,800
Digital Automated Red Light Enforcement Program	218,948
Juvenile Case Manager Fee Fund	868,041
Dedicated Drainage & Street Renewal Fund	176,468,800
Total	3,924,381,519
Enterprise Related Funds	
Airport Capital Outlay Fund	8,065,400
Combined Utility System General Purpose Fund	112,262,200
Total	120,327,600
Service Chargeback Funds	
Central Service Revolving Fund	196,280,139
In-House Renovation	3,506,302
Fleet Management	79,332,252
Property and Casualty	36,598,829
Workers' Compensation	19,559,761
Project Cost Recovery	49,130,635
Total	384,407,918
Internal Service Funds	
Health Benefits	304,013,102
Long Term Disability	1,413,124
Total	305,426,226

* Attached are redlined pages of the budget providing adjustments and corrections.

Date: June 8, 2011	Subject: Ordinance approving the Annual Budgets for Fiscal Year 2012 (July 1, 2011 - June 30, 2012)	Originator's Initials KD	Page 2 of 3
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The budget totals include maintenance and operation expenditures, interfund transfers, and operating and capital reserves, as well as planned ending fund balances. The budget does not include the budgets for the Tax Increment Reinvestment Zones, which will be brought before City Council in a separate action. The Budget is available for review on the Internet, accessible through the City's home page located at www.houstontx.gov/budget/12budprop/index.html.

The Fiscal Year 2012 Annual Budget is recommended for approval as follows on the next page.

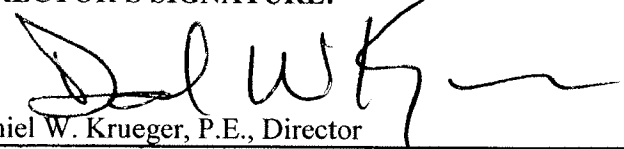
Cc: Marta Crinejo, Mayor's Office
David Feldman, City Attorney

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Edloe Storm Drainage Improvements Project Segment 2; WBS No. M-000253-0002-4; WBS No. N-000383-0003-4; WBS No. R-000500-0077-4; WBS No. S-000500-0077-4.	Category #1,7	Page 1 of 2	Agenda Item # 49 #
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FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date	Agenda Date JUN 08 2011
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DIRECTOR'S SIGNATURE:  Daniel W. Krueger, P.E., Director	Council District affected: C JUN 15 2011
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For additional information contact:  J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355	Date and identification of prior authorizing Council action: Ord. # 2009-407 dated 05/13/2009
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RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$6,722,706.82 or 1.77% 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 \$8,038,100.00 with \$3,597,810.00 from the Drainage Improvements Commercial Paper Series F Fund No. 4030; \$3,163,290.00 from the Street and Bridge Consolidated Construction Fund No. 4506 and \$1,277,000.00 from Water and Sewer System Consolidated Construction Fund No. 8500.

PROJECT NOTICE/JUSTIFICATION: This project was part of the Storm Drainage Capital Improvement Plan (CIP) and was required to provide drainage improvements to alleviate flooding due to insufficient pipe capacity in this subdivision.


DESCRIPTION/SCOPE: This project consisted of approximately 10,346 linear feet of 66-inch, 42-inch, 36-inch, 30-inch, and 24-inch storm sewers; 1,920 linear feet of 15-inch, 12-inch, and 8-inch sanitary sewers; 15,773 linear feet of 8-inch waterline, and 44,011 square yard concrete roadway reconstruction with curb and gutter. AECOM designed the project with 475 calendar days allowed for construction. The contract was awarded to Pace Services, L.P., with an original Contract Amount of \$6,843,952.15.

LOCATION: The project area is generally bounded by Underwood Street to the south, Gramercy Street to the north, Buffalo Speedway to the east and Braes Boulevard to the west. The project is located in Key Map Grid 532-E, F, J, K.

CONTRACT COMPLETION AND COST: The Contractor, Pace Services, L.P., has completed the work under the subject Contract. The project was completed within the Contract Time. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approved Change Orders No. 1 and 2, is \$6,722,706.82 a decrease of \$121,245.33 or 1.77% 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 Bid Item No. 9 – Checker Plates, Bid Item No. 38 – Fly Ash for Stabilized Subgrade, and Extra Unit Price Items, which were not necessary to complete the project.

REQUIRED AUTHORIZATION 20HA126 *mt*

Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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Date	SUBJECT: Accept Work for Edloe Storm Drainage Improvements Project Segment 2; WBS No. M-000253-0002-4; WBS No. N-000383-0003-4; WBS No. R-000500-0077-4; WBS No.S-000500-0077-4.	Originator's Initials	Page 2 of 2
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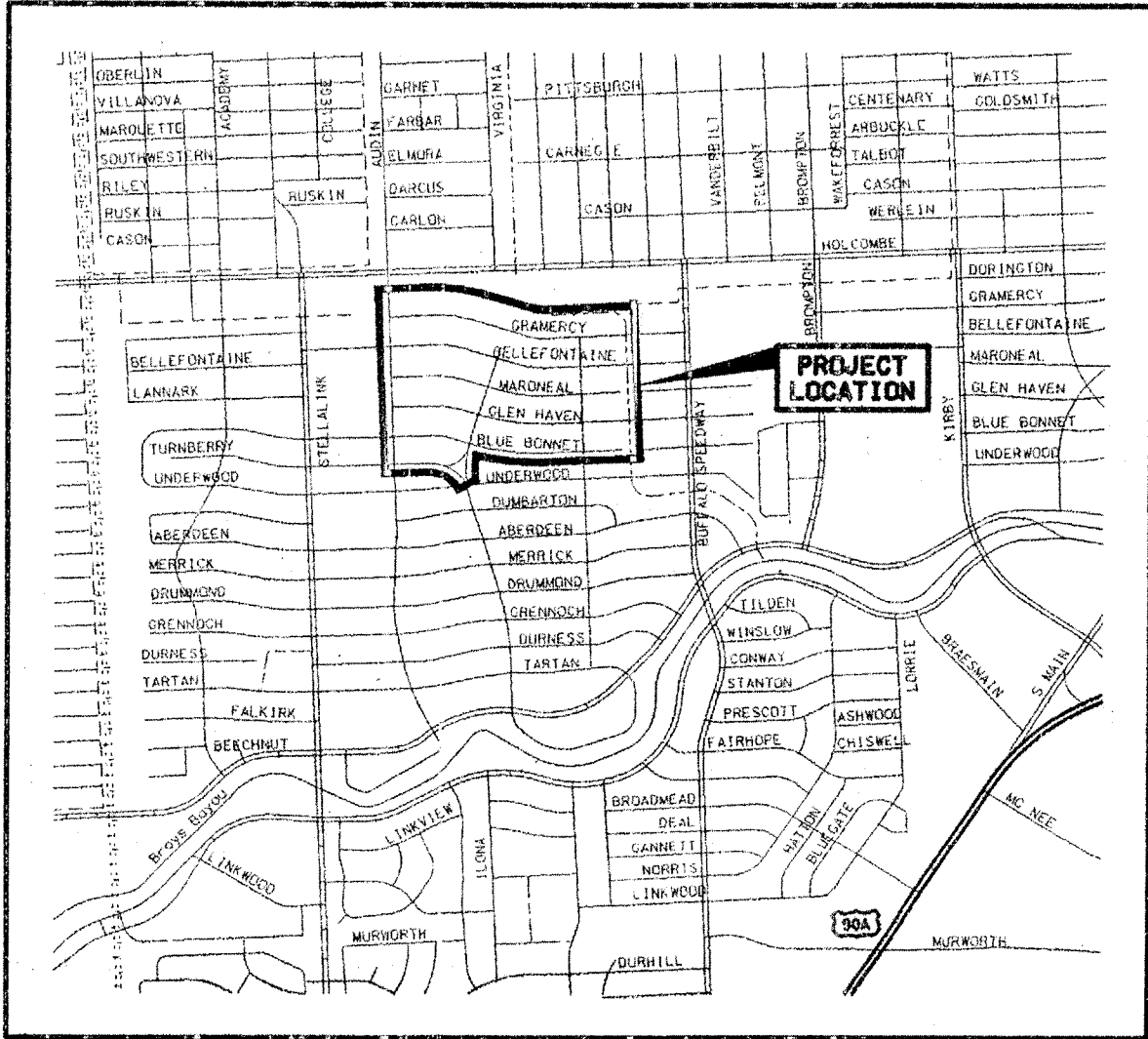
M/W/SBE PARTICIPATION: The M/W/SBE goal established for this project was 22.00%. According to Affirmative Action and Contract Compliance Division, the participation was 26.96%. Contractor's M/W/SBE performance evaluation was rated Outstanding.


DWK:DRM:JTL:JKK:JEC:ha

Z:\E&C Construction\South Sector\PROJECT FOLDER\M-000253-0002-4 (Edloe 2)\RCA\RCA - Closeout.doc

c: File No.:SM5019-02/21.0

C



VICINITY MAP

KEY MAP NO 532 E, F, J, K

GIMS MAP NO 5254 A, B

5255 C, D

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 9073

Subject: Approve the Purchase of a Verizon Data (Air Card) Plan through the City's Master Agreement with the Texas Department of Information Resources for the Houston Police Department/S33-E23983

Category #
4

Page 1 of 2

Agenda Item

50-9

FROM (Department or other point of origin):
Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department

Origination Date
May 25, 2011

Agenda Date
~~JUN 08 2011~~
JUN 15 2011

DIRECTOR'S SIGNATURE

Joseph A. Fenninger
For additional information contact:
Joseph A. Fenninger Phone: (713) 308-1708
Douglas Moore Phone: (832) 393-8724

Council District(s) affected
All

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve the purchase of a Verizon data (air card) plan in the total amount of \$1,042,825.50 through the City's Master Agreement with the Texas Department of Information Resources for the Houston Police Department.

Award Amount: \$1,042,825.50

Finance Budget

\$1,042,825.50 - General Funds (1000)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve the purchase of a Verizon data (air card) plan in the total amount of \$1,042,825.50 through the City's Master Agreement with the Texas Department of Information Resources (DIR) for the Houston Police Department (HPD) and that authorization be given to issue purchase orders, as needed, to DIR's Go Direct Vendor, Verizon Wireless.

The HPD air card network design consists of 1,650 cards and utilizes Verizon as its wireless provider. HPD anticipates 500 additional air cards will be needed in FY12 for replacement of the Mobile Data Computers (MDC) in patrol cars. The rate per month is \$37.99 per card with no charge for the air card. This is approximately a \$274,500.00 savings from the current contract rate based on full utilization.

The Texas Department of Public Safety and the FBI formally approved Verizon Wireless for use. Moreover, Verizon Wireless was certified as being compliant with all criminal justice information security requirements.

The air card network is utilized for the following:

- Used on a 24x7 basis to electronically dispatch police officers responding to emergencies across the city. While on-scene, the high-speed connectivity allows these officers to directly query local, state and federal databases and receive driver license, vehicle information or criminal history information such as stolen and felony vehicles, wanted persons, protective orders, and sex offenders. In addition, officers can biometrically scan the fingerprint of a suspect to aid in positive identification prior to transporting suspects to jail, which reduces jail-processing times.
- Used by police investigators to perform work which would have to be done in the office, but allows the investigators routine access to crime information, mug shots or digital images, and review of incident-related information that includes victim, witness, and suspect data from the department's Online Offense, Coplink, and Automated Fingerprint Information Systems.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

Joseph A. Fenninger
5/26/11

Date: 5/25/2011	Subject: Approve the Purchase of a Verizon Data (Air Card) Plan through the City's Master Agreement with the Texas Department of Information Resources for the Houston Police Department/S33-E23983	Originator's Initials CJ	Page 2 of 2
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- Ability to perform covert camera surveillance and GPS tracking from sites across the city.

Buyer: Conley Jackson

Estimated Spending Authority

DEPT.	FY 2011	FY 2012	TOTAL
HPD	\$62,683.50	\$980,142.00	\$1,042,825.50

SUBJECT: Approve an ordinance authorizing the issuance of the City of Houston, Airport System Subordinate Lien Revenue Refunding Bonds, Series 2011A and 2011B which includes authorization of the Escrow Agreement and other related documents.	Category #	Page 1 of 1	Agenda Item# <div style="border: 1px solid black; padding: 5px; display: inline-block;"> 51 #5 </div>
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FROM (Department or other point of origin): Department of Finance and Office of the City Controller	Origination Date: 06/03/2011	Agenda Date JUN 08 2011
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DIRECTOR'S SIGNATURE: 	Council District Affected: JUN 15 2011 All
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For additional information contact: James Moncur Phone: 832-393-1009 Shawnell Holman-Smith Phone: 832-393-3513	Date and identification of prior authorizing Council action:
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RECOMMENDATION: (Summary) Approve an ordinance authorizing the issuance of the City of Houston, Airport System Subordinate Lien Revenue Refunding Bonds, Series 2011A and 2011B which includes authorization of the Escrow Agreement and other related documents, in an amount not to exceed \$600 million.

Amount of Funding: Not Applicable	Finance Budget:
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Source of Funding: General Fund Grant Fund Other (Specify) Enterprise Fund

SPECIFIC EXPLANATION:

The City has identified several series of outstanding bonds that can be refunded for present value savings, including the Special Facility Bonds Series 1997A and the Subordinate Lien Revenue Bonds Series 1998A Bonds (AMT), Series 1998B Bonds (AMT), Series 1998C Bonds (Non-AMT), Series 2000A Bonds (AMT), and Series 2002B Bonds (Non-AMT). The recommended issuance of the City of Houston, Airport System Subordinate Lien Revenue Refunding Bonds, Series 2011A and 2011B (HAS, Series 2011A and Series 2011B) will refund these bonds, fund any addition to the debt service reserve fund, and pay any costs of issuance. The par amount of the HAS, Series 2011A and 2011B Bonds in aggregate will not exceed \$600 million.

The Finance Working Group recommends that the HAS, Series 2011A and Series 2011B Bonds be issued through a negotiated financing with Goldman, Sachs & Co. serving as senior manager along with Wells Fargo Securities, L.L.C. and Morgan Stanley as co-senior managers. Rice Capital Markets, Cabrera Capital Markets and Raymond James are recommended as co-managers. Vinson & Elkins, L.L.P. and Bates & Coleman are recommended as co-bond counsel along with Bracewell Giuliani, L.L.P. and Bratton & Associates as co-disclosure counsel.

Recommendation:

The Finance Working Group recommends the approval of this item.


REQUIRED AUTHORIZATION		
Finance Director:	Other Authorization:	Other Authorization:

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance appropriating \$43,907,904.02 in tax increment revenue payments made by Houston Independent School District ("HISD") and Aldine Independent School District ("AISD") and authorizing the transfer of tax increment revenues to various Tax Increment Reinvestment Zone ("TIRZ") Funds pursuant to the City's Interlocal Agreements with HISD, AISD, and the TIRZs.	Category # 1	Page 1 of 1	Agenda Item # <div style="border: 1px solid black; padding: 5px; display: inline-block; margin-top: 10px;"> 52 #7 </div>
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FROM: (Department or other point of origin): Andrew F. Icken Chief Development Officer	Origination Date	Agenda Date JUN 08 2011 JUN 15 2011
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DIRECTOR'S SIGNATURE: 	Council Districts affected: JUN 15 2011
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For additional information contact: Ralph De Leon Phone: (713) 837-9573 Tim Douglass (713) 837-9857	Date and identification of prior authorizing Council Action:
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RECOMMENDATION: (Summary)
 City Council approve an ordinance appropriating \$43,907,904.02 in tax increment revenue payments made by HISD and AISD and authorizing the transfer of tax increment revenues to the various TIRZ Funds pursuant to the City's Interlocal Agreements with HISD, AISD, and the TIRZs.

Amount of Funding: \$43,907,904.02	Finance Budget
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Source of Funding:) [] General Fund [] Grant Fund [] Enterprise Fund [X] Other (Specify)
 \$43,907,904.02 to various TIRZ Funds (see attached spreadsheet).


Specific Explanation:

The appropriation of \$43,907,904.02 results from tax increment payments received in the City's Fiscal Year 2010 from HISD and AISD for transfer to the various TIRZs in which HISD and AISD participate.

As set forth in the attached spreadsheet, \$4,313,882.89 will be transferred to the City's Affordable Housing Fund; \$400,000.00 will be transferred to the General Fund for TIRZ Administrative costs; \$17,816.812.05 will be paid to HISD for Educational Facilities Project Costs; and \$1,009,490.76 will be paid to the Greater Greenspoint Redevelopment Authority, on behalf of Reinvestment Zone Number Eleven, to be held in escrow for AISD. The remaining \$20,367,718.32 will be paid to various TIRZ redevelopment authorities on behalf of the TIRZs for approved project costs.

Cc: Marta Crinejo, Agenda Director
 Kelly Dowe, Director of Finance
 Anna Russell, City Secretary
 David Feldman, City Attorney
 Deborah McAbee, Senior Assistant City Attorney

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization:	Other Authorization: 
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FROM HOUSTON, AND ALDINE ISDs

#	TIRZ	Fund #	ISD and CCD Payments Received (1)	Affordable Housing Transfer to Fund 2409	ISD & CCD Admin. Transfer to General Fund	Payment Amount to ISDs for Educational Facilities (3)	ISD and CCD Increment due to the Redevelopment Authorities	Payee
1	Lamar Terrace East and West	7512	\$ 1,101,669.45	\$ 367,223.15	\$ 25,000.00 (2)	\$ 331,201.45	\$ 378,244.85	St. George Place RA
2	Midtown	7550	\$ 6,958,414.46	N/A (6)	\$ 25,000.00 (2)	\$ 2,163,468.75	\$ 4,769,945.71	Midtown RA
	Original		\$ 6,245,152.06			\$ 1,925,135.41	\$ -	
	Annexed		\$ 713,262.40			\$ 238,333.34		
3	Market Square	7551	\$ 4,657,459.09	N/A	\$ 25,000.00 (2)	\$ 2,100,574.84	\$ 2,531,884.25	Special Pay Instruction #1
	Original		\$ 703,934.07		\$ 12,500.00	\$ 331,058.18	\$ 360,375.89	
	Annexed		\$ 3,953,525.02		\$ 12,500.00	\$ 1,769,516.66	\$ 2,171,508.36	
4	Village Enclave	7552	\$ 10,132,143.04	\$ 3,377,381.01	\$ 25,000.00 (4)	\$ 6,729,762.03	\$ -	
	Original		\$ 719,867.97					
	Annexed		\$ 9,412,275.07					
5	Memorial Heights	7553	\$ 902,651.99	N/A	\$ 25,000.00 (2)	\$ 407,551.10	\$ 470,100.89	Memorial Heights RA
6	Eastside	7554	\$ -	N/A	\$ -	\$ -	\$ -	No Payment
7	OST/Alameda	7555	\$ 1,630,797.00	N/A	\$ 25,000.00 (2)	\$ 734,294.38	\$ 871,502.62	OST/Alameda RA
	Original		\$ 852,750.59			\$ 383,708.26		
	Annexed		\$ 778,046.41			\$ 350,586.12		
8	Gulfgate	7556	\$ 579,658.90	N/A	\$ 25,000.00 (2)	\$ 271,464.40	\$ 283,194.50	Gulfgate RA
	Original		\$ 339,319.10			\$ 182,991.26		
	Annexed		\$ 240,339.80			\$ 88,473.14		
9	South Post Oak	7557	\$ 478,230.71	N/A	\$ 25,000.00 (2)	\$ 188,162.36	\$ 265,068.35	South Post Oak RA
11	Greenspoint	7559	\$ 3,028,472.28	N/A	\$ 25,000.00	\$ 1,009,490.76	\$ 1,993,981.52	Special Pay instructions #3
	Aldine ISD		\$ 3,028,472.28		\$ 25,000.00 (2)	\$ 1,009,490.76		
	Spring ISD					N/A		
	NHMCCD				\$ - (5)			
12	CityPark	7560	\$ 408,196.37	N/A	\$ 25,000.00 (2)	\$ 184,238.13	\$ 198,958.24	City Park RA
13	Old Sixth Ward	7561	\$ 286,268.28	\$ 95,422.76	\$ 25,000.00 (2)	\$ 112,610.13	\$ 53,235.39	Old Sixth Ward RA
14	Fourth Ward	7562	\$ 2,132,351.85	\$ 473,855.97	\$ 25,000.00 (2) (7)	\$ 712,611.12	\$ 920,884.76	Special Pay instructions #4
15	East Downtown	7563	\$ 1,020,435.61	N/A	\$ 25,000.00 (2)	\$ 341,377.07	\$ 654,058.54	East Downtown RA
16	Uptown	7564	\$ 9,208,669.69	N/A (6)	\$ 25,000.00 (2)	\$ 3,077,272.44	\$ 6,106,397.25	Uptown DA
18	Fifth Ward	7566	\$ 220,255.59	N/A	\$ 25,000.00 (5)	\$ 73,766.39	\$ 121,489.20	Fifth Ward RA
19	Upper Kirby	7567	\$ 1,162,229.71	N/A	\$ 25,000.00 (2)	\$ 388,457.46	\$ 748,772.25	Upper Kirby RA
	Total		\$ 43,907,904.02	\$ 4,313,882.89	\$ 400,000.00	\$ 18,826,302.81	\$ 20,367,718.32	

The table sets forth several requested appropriations: a) recently deposited tax increments received by the City from Houston ISD, Aldine ISD, and Spring ISD. The table also sets forth several requested expenditures: a) transfers into Fund 2409 for the one-third affordable housing set-aside; b) payment amounts to ISDs for educational facilities; c) transfer amounts into the General Fund for costs associated with the administration of the zones; and d) payments to the various redevelopment authorities, or for direct TIRZ project costs.

Special Pay Instructions #1

Payment to HHFC for Rice Hotel	\$	386,414.19
Payment to Main Street/Market Square RA		2,145,470.06
	\$	2,531,884.25

Special Pay Instructions #4

Payment to Fourth Ward Affordable Housing	\$	236,927.98
Payment to Fourth Ward Non-Affordable Housing		683,956.78
Fourth Ward RA	\$	920,884.76

Special Pay Instructions #2

Retain in fund to pay developer and TIRZ admin costs.

ISD Pay Instructions

Aldine ISD (Held in escrow)	\$	1,009,490.76
Payment to Houston ISD		17,816,812.05
Payment to Humble ISD		-
	\$	18,826,302.81

Special Pay Instructions #3

Educ. Facilities - Spring ISD	\$	1,009,490.76
Increment Revenue		1,993,981.52
Total Payment to Greater Greenspoint RA	\$	3,003,472.28

Held in escrow with #11-Greenspoint RA

Notes:

- 1) ISD = Independent School District and CCD = Community College District
- 2) Per the Houston, Humble, Aldine and Spring ISD Interlocal Agreements, there is a \$25,000 maximum for administrative fees.
- 3) Educational Facilities revenues are set-aside per the Houston ISD and Humble ISD Interlocal Agreements in which the increment is paid to the ISDs for construction of educational facilities inside or outside the zones.
- 4) All Houston ISD payment minus set-aside for affordable housing is returned for payments for Westside High School.
- 5) The administration fee was previously calculated as at 5% of the net increment revenue rather than the \$25,000; however, the TIRZ is able to pay the entire \$25,000 per Ordinance 1999-913 maximum and has changed in TY2009.
- 6) After receiving the increment revenue, Uptown pays their Affordable Housing Transfer directly to the City's Housing and Community Development Department.
- 7) 1/3 of the Affordable Housing in Fourth Ward goes to the TIRZ.

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: Ordinance appropriating \$59,280,370.16 in tax increment revenues received by the City and authorizing the transfer of tax increment revenues to various funds and to the redevelopment authorities on behalf of the Reinvestment Zones ("TIRZs") pursuant to their Tri-Party Agreements.

Category #

Page
1 of 1

Agenda Item#

53 #8

FROM: (Department or other point of origin):

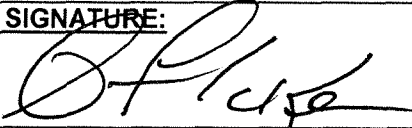
Andrew F. Icken
Chief Development Officer

Origination Date

Agenda Date

~~JUN 08 2011~~

DIRECTOR'S SIGNATURE:



Council Districts affected:

JUN 15 2011

For additional information contact:

Ralph De Leon
Tim Douglass

Phone: (713) 837-9573
(713) 837-9857

Date and identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

City Council approve an ordinance appropriating \$59,280,370.16 in tax increment revenues received by the City and authorizing the transfer of tax increment revenues to various funds and to the redevelopment authorities on behalf of the TIRZs pursuant to their Tri-Party Agreements.

Amount of Funding: \$59,280,370.16

Finance Budget:

SOURCE OF FUNDING:

General Fund Grant Fund Enterprise Fund

Other (Specific) \$59,280,370.16 from various TIRZ funds (see attached spreadsheet)

SPECIFIC EXPLANATION:

The appropriation of \$59,280,370.16 results from tax increment revenues received in April 2010 by the City for various TIRZs.

As set forth in the attached spreadsheet, \$2,878,703.86 will be transferred to the City's Affordable Housing Fund pursuant to the City's Tri-Party Agreements with the TIRZs and their redevelopment authorities; \$2,704,997.03 will be transferred to the General Fund for TIRZ Administrative costs; and \$53,696,669.27 will be paid to the various redevelopment authorities on behalf of the TIRZs or retained in the TIRZ Fund for approved project costs.

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

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:



TIRZ Revenue City Increment Tax Year 2010 (PT11)

#	TIRZ Name	Jurisdiction Code	Fund #	City Increment	Affordable Housing Transfer to Fund 2409	City Admin. Fee Transfer to Fund 1000	Total Increment Amount Due to Redev. Auth.	Payee
1	Lamar Terrace	577	7512	\$ 1,248,786.69	\$ 416,262.23	\$ 62,438.33	\$ 770,085.13	St. George Place RA
2	Midtown		7550	\$ 6,176,944.91	N/A	\$ 308,847.24	\$ 5,868,097.67	Midtown RA
	Original	581&582		5,257,658.22		262,882.91	4,994,775.31	
	Annexed	593		917,709.87		45,885.49	871,824.38	
	Annexed	312		1,576.82		78.84	1,497.98	
3	Main St./Market Square		7551	\$ 4,983,843.53	N/A	\$ 249,192.18	\$ 4,734,651.35	Special Pay Instructions #1
	Original	575		382,721.91		19,136.10	363,585.81	
	Annexed	576		4,601,121.62		230,056.08	4,371,065.54	
	Annexed	260		-		-	-	
	Annexed	936		\$ -		-	-	
4	Village Enclave		7552	\$ 5,512,579.61	\$ 1,837,526.54	\$ -	\$ 3,675,053.07	Special Pay Instructions #2
	Original	579		409,661.90	136,553.97		273,107.93	
	Annexed	578		5,102,917.71	1,700,972.57		3,401,945.14	
5	Memorial Heights		7553	\$ 2,005,038.70	N/A	\$ 100,251.93	\$ 1,904,786.77	Memorial Heights RA
	Original	583		1,749,359.08		87,467.95	1,661,891.13	
	Annexed	935		124,743.18		6,237.16	118,506.02	
	Annexed	307		10,635.77		531.79	10,103.98	
	Annexed	309		120,300.67		6,015.03	114,285.64	
6	Eastside	584	7554	\$ -	N/A	\$ -	\$ -	No payment.
7	OST/Alameda		7555	\$ 4,972,611.86	N/A	\$ 248,630.59	\$ 4,723,981.27	OST Alameda RA
	Original	586		3,476,831.21		173,841.56	3,302,989.65	
	Annexed	587		1,495,780.65		74,789.03	1,420,991.62	
	Annexed	573		-		-	-	
8	Gulfgate		7556	\$263,807.62	N/A	\$ 13,190.39	\$ 250,617.23	Gulfgate RA
	Original	588		152,522.30		\$7,626.12	\$144,896.18	
	Annexed	595		111,285.32		\$5,564.27	\$105,721.05	
9	South Post Oak	589	7557	\$ 333,628.64	N/A	\$ 16,681.43	\$ 316,947.21	South Post Oak RA
10	Lake Houston		7558	\$ 2,876,973.82	N/A	\$ 143,848.69	\$ 2,733,125.13	Special Pay Instructions #3
	Original	585		2,248,143.08		112,407.15	2,135,735.93	
	Annexed	580		628,830.74		31,441.54	597,389.20	
11	Greater Greenspoint	590	7559	\$ 2,309,717.51	N/A	\$ 115,485.88	\$ 2,194,231.63	Greater Greenspoint RA
12	City Park	591	7560	\$ 247,533.96	N/A	\$ 12,376.70	\$ 235,157.26	City Park RA
13	Old Sixth Ward	592	7561	\$ 655,364.81	\$ 218,454.87	\$ 32,768.23	\$ 404,141.51	Old Sixth Ward RA
14	Fourth Ward		7562	\$ 1,106,626.03	\$ 319,728.22	\$ 71,938.80	\$ 714,959.01	Fourth Ward RA (Special Split out #4)
	Original	599		\$1,106,626.03	319,728.22	71,938.80	714,959.01	
	Annexed	937		\$ -	-	-	-	
15	East Downtown		7563	\$1,036,845.99	N/A	\$ 51,842.30	\$ 985,003.69	East Downtown RA
	Original	596		653,254.88		32,662.74	620,592.14	
	Annexed	938		383,591.11		19,179.56	364,411.55	
16	Uptown		7564	\$10,001,200.88	N/A	\$ 500,060.04	\$ 9,501,140.84	Uptown Development Authority
		597		9,986,064.50		499,303.23	9,486,761.27	
		299		15,136.38		756.82	14,379.56	
17	Memorial City	977	7565	\$ 5,717,364.20	N/A	\$ 285,868.21	\$ 5,431,495.99	Memorial City RA
18	Fifth Ward		7566	\$ 155,631.74	N/A	\$ 7,781.59	\$ 147,850.15	Fifth Ward RA
	Original	594		155,631.74		7,781.59	147,850.15	
	Annexed	572		\$ -		-	-	
19	Upper Kirby	598	7567	\$ 5,156,602.84	N/A	\$ 257,830.13	\$ 4,898,772.51	Upper Kirby RA
20	Southwest Houston	994	7568	\$ 4,275,462.93	N/A	\$ 213,773.15	\$ 4,061,689.78	Southwest Houston RA
21	Hardy/Near Northside	794	7569	\$ 225,063.93	\$ 86,732.00	\$ 11,253.20	\$ 127,078.73	Hardy Place RA
22	Leland Woods	795	7570	\$ 18,740.36	N/A	\$ 937.02	\$ 17,803.34	Leland Woods RA
	Total			\$ 59,280,370.16	\$ 2,878,703.86	\$ 2,704,997.03	\$ 53,696,669.27	

Special Pay Instructions #1

Payment to HHFC for Rice Hotel (original zone)	\$	363,585.81
Payment to Main Street/Market Square RA	\$	4,371,065.54
Total to Main Street/Market Square	\$	4,734,651.35

Special Split out for Affordable Housing #4

Payment for Non-Affordable Housing to Fourth Ward	\$	555,094.89
Payment for Affordable Housing to Fourth Ward	\$	159,864.12
Total to Fourth Ward TIRZ	\$	714,959.01

Special Pay Instructions #2

Payment to HISD for West Side HS	\$	3,675,053.07
Withholding for TIRZ Admin costs	\$	-

Special Pay Instructions #3

Payments are for project costs, developer reimbursements, and debt service; invoices submitted at a later date and paid by Economic Development (in house)

Revised R

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: An ordinance appropriating \$125,000 out of the TIRZ affordable housing fund and authorizing an interlocal agreement between the City of Houston and the Houston-Galveston Area Council to contribute funds and in-kind staff hours for the creation of a Regional Plan for Sustainable Development.	Category #	Page	Agenda Item #
		1 of 1	54 20

FROM (Department or other point of origin): Planning and Development Department	Origination Date 6-3-11	Agenda Date JUN 15 2011
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copy

DIRECTOR'S SIGNATURE: <i>Marlene L. Gafrick</i>	Council District affected: All	Agenda Date JUN 15 2011
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For additional information contact: Marlene L. Gafrick Phone: (713) 837-7760	Date and identification of prior authorizing Council action: Ordinance # 2010-0635, 08/11/2010
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RECOMMENDATION: (Summary)
Adopt an ordinance appropriating \$125,000 out of the TIRZ affordable housing fund and approving an interlocal agreement between the City of Houston and the Houston-Galveston Area Council to contribute funds and in-kind staff hours for the creation of a Regional Plan for Sustainable Development.

Amount and Source of Funding:	Finance Budget:
\$ 20,000 General Fund (Fund 1000)	
\$125,000 TIRZ Affordable Housing (Fund 2409)	
\$255,000 Staff time/in-kind services	
\$400,000	

SPECIFIC EXPLANATION:
On August 11, 2010 City Council approved a Memorandum of Understanding by Ordinance No. 2010-0635 between the Houston-Galveston Area Council (HGAC) and the City of Houston to become a member of a consortium to cooperatively apply for a Sustainable Communities Planning Grant. The federal grant was awarded in the amount of \$3.75 million by the U.S. Department of Housing and Urban Development (HUD) and requires a minimum 20% match in local contributions. At this time HUD is requiring that agency partnerships and contributions be formalized through an agreement. As a consortium member the City of Houston would be part of a group of governmental, regional planning agencies, nonprofit organizations, and allied public and private sector partners for our 13 county H-GAC region. The consortium will be responsible for developing a Regional Plan for Sustainable Development (RPSD) for the Houston-Galveston Gulf Coast Region.

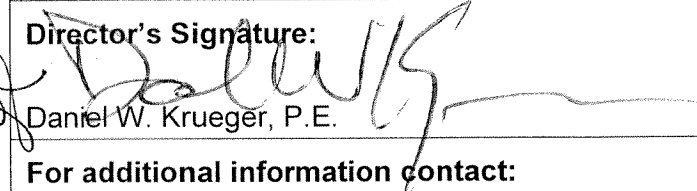

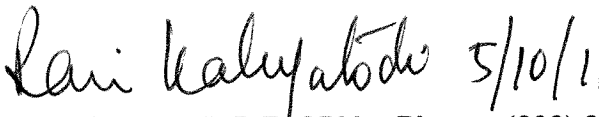

A requirement of the award included a minimum 20% local match from local partners, totaling \$750,000 in leveraged resources. Contributions are acceptable in the form of cash and/or in-kind staff time, donated materials, or services. The City's total contribution towards this match is \$400,000 including cash and in-kind services, the remaining match amount will come from other local partners. As part of this agreement Council will be appropriating \$125,000 from TIRZ affordable housing, \$20,000 from the Mayor's Office FY 2011 General Funds and \$255,000 salary time/in-kind services will be applied towards the required local match.


The plan will look at current and future opportunities to meet the needs of the diverse communities and residents of the region in a manner that doesn't compromise the needs of future generations. With a projected regional population of more than 4 million by 2040, we need to plan how our city will look and determine how to use our resources wisely. The plan will address transportation/infrastructure demands, economic development, housing, energy, water, and environmental quality in an integrated fashion. This will also include a public participation process into the decision-making to develop and implement a long-range vision for the region. Affordable housing will be specifically addressed in a housing sub-study which is to provide recommendations of incorporating housing goals into the RPSD. The U.S. Department of Transportation, Housing & Urban Development and Environmental Protection Agency are changing their funding process to align with local and regional priorities based on this program. Local proposals for federal funds that meet or compliment program outcomes of the RPSD will receive preference over those that do not align with the outcomes. The program's duration is planned to be 36 months.

cc: Jim Cargas, City Legal
Andy Icken, Mayor's Office
Jim Noteware, Housing and Community Development
Veronica Chapa-Jones, Housing and Community Development
Angela Simon, Housing and Community Development
Joe Turner, Parks and Recreation Department

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization:	Other Authorization:
	<i>[Signature]</i>	

SUBJECT: Local Match for the Construction of a Joint Bikeway Project between City of Houston and Texas Department of Transportation; Buffalo Bayou Trail from Shepherd to Sabine WBS No. N-000420-0018-4, TxDOT CSJ 0912-71-503		Page 1 of 2	Agenda Item # 55 37						
From: (Department or Other Point of Origin) Department of Public Works and Engineering	Origination Date	Agenda Date JUN 15 2011 JUN 08 2011							
Director's Signature:  Daniel W. Krueger, P.E.	Council District affected: D, H & I 								
For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: <table border="0"> <tr> <td>Ord. No. 1995-1290</td> <td>Dated: 12/06/1995</td> </tr> <tr> <td>Ord. No. 1997-0935</td> <td>Dated: 07/30/1997</td> </tr> <tr> <td>Ord. No. 2007-1276</td> <td>Dated: 11/14/2007</td> </tr> </table>			Ord. No. 1995-1290	Dated: 12/06/1995	Ord. No. 1997-0935	Dated: 07/30/1997	Ord. No. 2007-1276	Dated: 11/14/2007
Ord. No. 1995-1290	Dated: 12/06/1995								
Ord. No. 1997-0935	Dated: 07/30/1997								
Ord. No. 2007-1276	Dated: 11/14/2007								
Recommendation: Approve an Ordinance appropriating funds for the construction of Buffalo Bayou Trail from Shepherd to Sabine.									
Amount and Source of Funding: \$1,576,000.00 from the Metro Projects Construction Fund No. 4040. <i>M.P. 5/10/2011</i>									
PROJECT NOTICE/JUSTIFICATION: This project is part of the Houston Bikeway Program. It consists of the design and construction of Buffalo Bayou Trail from Shepherd to Sabine. The Houston Bikeway Program provides design and construction of approximately 334 miles of trails and on-street bikeways in the City of Houston. To date 316 miles have been completed. Another 18 miles consisting of mostly trails are under design and/or construction. The Texas Department of Transportation (TxDOT) administers the funds for this project, which are split 80% federal and 20% local match for construction. Buffalo Bayou Trail from Shepherd to Sabine Project is funded by the Intermodal Surface Transportation Efficiency Act, Congestion Mitigation and Air Quality Program. In addition to the local match, the City is responsible for paying 100% of the costs in excess of federal participation. The project is scheduled to bid in August 2011. This request is to appropriate funds for the City's share of the local match.									
DESCRIPTION/SCOPE: This project consists of the design and construction of approximately 5 miles of a 10 feet wide reinforced concrete trail, two new bridges and the rehabilitation of 3 bridges, retaining walls, and associated hydraulic structures, electrical and landscaping.									
LOCATION: This project is generally bound by Washington Avenue on the north, Dallas Street on the south, Houston Avenue on the east, and Shepherd Drive on the west. Key Map Grids 492M, 493J and 493K.									
REQUIRED AUTHORIZATION		CUIC ID #20BB162							
Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division							

Date	SUBJECT: Local Match for the Construction of a Joint Bikeway Project between City of Houston and Texas Department of Transportation Buffalo Bayou Trail from Shepherd to Sabine WBS No. N-000420-0018-4, TxDOT CSJ 0912-71-503	Originator's Initials 	Page 2 of 2
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PREVIOUS HISTORY AND SCOPE: On December 6, 1995, Ordinance No. 1995-1290, City Council approved 12 agreements with TxDOT. Subject project is included in these agreements. On July 30, 1997, Ordinance 1997-0935, City Council approved Amendment One to the agreement to allow all bikeway projects to be designed in English units. On November 14, 2007, Ordinance No. 2007-1276, City Council approved Amendment Two which, increased federal participation thus reducing the City's local match. Amendment Two also state approved to have advertise for construction bids, issue bid proposals, receive and tabulate bids, award a construction contract, inspect all work performed by the contractor and accept payment from the City.

PROJECT COST: The current estimated project cost including construction, TxDOT construction management, construction contingencies and review cost is \$5,822,232.00. Federal participation is capped at \$4,385,431.00. The City participation is \$1,432,706.41. The appropriation being requested is partial. An additional appropriation will be necessary after the project is bid. This request needs to be processed because one installment of the local match needs to be paid to TxDOT 60 days before bidding the project.

ACTION RECOMMENDED: Appropriate funds for the City local match in the amount of \$1,576,000.00 to be appropriated as follows: \$1,432,706.41 to TxDOT for local match and \$143,293.59 for CIP Cost Recovery.

M/WDBE INFORMATION: TxDOT will bid the project for construction according to their M/WBE requirements.

DWK:DRM:RK:MS:BB:mg

Z:\design\A-NP-DIV\Bikeway Files\Ben\N-0420-18 Buffalo Bayou Trail Shepherd to Sabine\1.0 Design Contract\1.2 RCA\Construction RCA\RCA # 20BB162.doc

c: File No. N-000420-0018-4 (1.2 RCA\Construction RCA)