

**AGENDA - COUNCIL MEETING - TUESDAY - OCTOBER 26, 2010 - 1:30 P. M.**  
**COUNCIL CHAMBER - SECOND FLOOR - CITY HALL**  
**901 BAGBY - HOUSTON, TEXAS**

**PRAYER AND PLEDGE OF ALLEGIANCE** - Council Member Costello

**1:30 P. M. - ROLL CALL**

**ADOPT MINUTES OF PREVIOUS MEETING**

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

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

**RECONVENE**

**WEDNESDAY - OCTOBER 27, 2010 - 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.**

1. **PUBLIC HEARING** on proposals for the City of Houston to enter into separate strategic partnership agreements with the below named districts in Harris County and Fort Bend County; on separate proposals by the City of Houston to annex for limited purposes certain territory within said Districts; and on separate proposals by the City of Houston to annex for limited purposes certain territory in the vicinity of certain Districts:
  - a. Cinco Southwest Municipal Utility District No. 4
  - b. Faulkey Gully Municipal Utility District
  - c. Harris County Water Control Improvement District No. 109
  - d. Mills Road Municipal Utility District
  - e. Mission Bend Municipal Utility District No. 1
  - f. Fort Bend County Municipal Utility District No. 142
  - g. Harris County Municipal Utility District No. 44
  - h. Harris County Water Control Improvement District No. 91
  - i. Bridgestone Municipal Utility District
  - j. Chimney Hill Municipal Utility District
  - k. Cinco Southwest Municipal Utility District No. 2
  - l. Cy-Champ Public Utility District
  - m. Harris County Fresh Water Supply District No. 61
  - n. Harris County Municipal Utility District No. 11

**HEARINGS** - continued

Item 1 - continued

- o. Harris County Municipal Utility District No. 248
- p. Harris County Municipal Utility District No. 285
- q. North Belt Utility District
- r. Ponderosa Forest Utility District
- s. El Dorado Municipal Utility District
- t. Harris County Municipal Utility District No. 1
- u. Harris County Municipal Utility District No. 64
- v. Harris County Municipal Utility District No. 82
- w. Harris County Water Control Improvement District No. 132
- x. Kleinwood Municipal Utility District
- y. Louetta North Public Utility District
- z. North Green Municipal Utility District
- aa. Northgate Crossing Municipal Utility District No. 1
- bb. West Harris County Municipal Utility District No. 9
- cc. Woodcreek Municipal Utility District

**MAYOR'S REPORT**

**CONSENT AGENDA NUMBERS 2 through 52**

**MISCELLANEOUS** - NUMBERS 2 through 9

- 2. REQUEST from Mayor for confirmation of the appointment of **MR. J. RICHARD HALL** to Position Three, on the **CIVIL SERVICE COMMISSION** for **MUNICIPAL EMPLOYEES OF THE CITY OF HOUSTON** and the **FIREFIGHTERS'** and **POLICE OFFICERS' CIVIL SERVICE COMMISSION**, for a term to expire June 14, 2011
- 3. REQUEST from Mayor for confirmation of the appointment of **MR. PHILIP J. JOHN** to Position Ten of the **GARDEN CENTER ADVISORY BOARD**, for term expiring on June 30, 2013
- 4. REQUEST from Mayor for confirmation of the appointment of the following individuals to the **HOUSTON BUSINESS DEVELOPMENT, INC BOARD OF DIRECTORS**, for three year terms commencing on the date of confirmation by City Council:
  - Position One - **MS. KELLIE R. JENKS**
  - Position Three - **MR. LARRY HAWKINS**
  - Position Five - **MR. HECTOR C. CARREÑO**, and to serve as Chair
  - Position Nine - **MR. ART MORALES**
  - Position Eleven - **MR. A. PHILIP AITSEBAOMO**
  - Position Thirteen - **MS. ALICE LEE**
- 5. REQUEST from Mayor for confirmation of the reappointment of **MR. JOHN THOMAS, (Houston Independent School District Representative)**, to Position Eight of the **BOARD OF DIRECTORS OF REINVESTMENT ZONE NUMBER FOURTEEN, CITY OF HOUSTON, TEXAS, also known as the FOURTH WARD ZONE**, for a term to expire June 8, 2012
- 6. REQUEST from Mayor for confirmation of the reappointment of **MR. LOUIS S. SKLAR, (Houston Independent School District Representative)**, to Position Eight of the **BOARD OF DIRECTORS OF THE UPTOWN DEVELOPMENT AUTHORITY**, for a term to expire July 6, 2012

**MISCELLANEOUS** - continued

7. RECOMMENDATION from the Mayor's Office of Intergovernmental Relations for renewal of membership in the **TEXAS MUNICIPAL LEAGUE** - 1 Year - \$75,881.00 - General Fund
8. RECOMMENDATION from Director Department of Public Works & Engineering for approval of the 2011 Operations and Maintenance Budget for the **TRINITY RIVER AUTHORITY** \$3,397,170.00 - Enterprise Fund
9. RECOMMENDATION from Director Department of Public Works & Engineering for payment of invoice from **TEXAS COMMISSION ON ENVIRONMENTAL QUALITY** Annual Consolidated Water Quality Fee for FY-11 - \$1,338,005.55 - Enterprise Fund

**ACCEPT WORK** - NUMBERS 10 through 13

10. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,422,487.36 and acceptance of work on contract with **SER CONSTRUCTION PARTNERS, LTD.** for Safe Sidewalk Program D3 Project - 0.50% under the original contract amount - **DISTRICT D - ADAMS**
11. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$3,340,598.32 and acceptance of work on contract with **INDUSTRIAL TX CORP.** for Southeast Wastewater Treatment Plant Improvements - Package 2 - 4.39% under the original contract amount - **DISTRICT E - SULLIVAN**
12. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,782,574.01 and acceptance of work on contract with **D. L. ELLIOTT ENTERPRISES, INC** for FY 09 Fire Hydrant Replacement - 0.97% under the original contract amount - **DISTRICTS A - STARDIG; B - JOHNSON; C - CLUTTERBUCK; D - ADAMS; H - GONZALEZ and I - RODRIGUEZ**
13. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$854,044.12 and acceptance of work on contract with **TEXAS BRIDGE, INC** for Rehabilitation of Two and Replacement of One Ground Storage Tank at Three Pumping Stations - 11.05% under the original contract amount - **DISTRICTS C - CLUTTERBUCK; E - SULLIVAN and G - PENNINGTON**

**PROPERTY** - NUMBERS 14 through 17

14. RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Adriana Clowe, Bury+Partners, Inc., on behalf of Texas Abercrombie Family Interests, Ltd., [(R. Hayden Abercrombie, President) General Partner], for abandonment and sale of a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A out of the Obedience Smith Survey, A-696, Parcels SY11-009, DY11-013A and DY11-013B - **DISTRICT D - ADAMS**
15. RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel AY10-008, located at 1000 South Victory Drive, owned by Artemio and Melania Ortega, for the **ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT from Little York to West Gulf Bank** - \$59,635.00 - Street & Bridge Consolidated Construction Fund - **DISTRICT B - JOHNSON**

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**PROPERTY** - continued

16. RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel AY10-014, located at 8521 Wheatley Street, owned by Mary E. Jones, for the **ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT from Little York to West Gulf Bank** \$51,774.00 - Street & Bridge Consolidated Construction Fund - **DISTRICT B - JOHNSON**
17. RECOMMENDATION from Director Department of Public Works & Engineering to purchase Parcel AY10-064, located at 8106 Wheatley Street, owned by Norma West, for the **ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT from Little York to West Gulf Bank** \$89,981.00 - Street & Bridge Consolidated Construction Fund - **DISTRICT B - JOHNSON**

**PURCHASING AND TABULATION OF BIDS** - NUMBERS 18 through 21A

18. ORDINANCE appropriating \$336,500.00 out of Equipment Acquisition Consolidated Fund for Purchase of Ambulance Cabs & Chassis for the Houston Fire Department
  - a. **AMEND MOTION #2010-15, 1/13/10, TO PURCHASE** additional Ambulance Cabs & Chassis for Houston Fire Department, awarded to **KNAPP CHEVROLET, INC**
19. **APPLIED BIOSYSTEMS LLC** for Fast Real-Time Polymerase Chain Reaction System for the Houston Department of Health & Human Services - \$60,102.99 - Grant Fund
20. **COMMUNICATION SUPPLY CORPORATION** - \$1,528,386.40 and **GRAYBAR ELECTRIC COMPANY** - \$1,310,996.90 for Communication Cables and Supplies for Information Technology Department - Central Service Revolving Fund
21. ORDINANCE appropriating \$1,213,250.00 out of Reimbursement of Equipment/Projects Fund for Purchase of Automated Recycling Containers for Solid Waste Management Department
  - a. **TOTER INCORPORATED** for Automated Recycling and Refuse Containers through the Interlocal Agreement for Cooperative Purchasing with the City of Tucson, Arizona for the Solid Waste Management Department - \$499,961.50 - General Fund

**ORDINANCES** - NUMBERS 22 through 52

22. ORDINANCE creating the BARC Special Revenue Fund (The "Fund"); establishing the sources and uses of the Funds therein for the Operation and Maintenance of the City of Houston Bureau of Animal Regulation and Care Animal Shelter Facilities and Programs; transferring \$6,121,549 to the Fund from the accounts set out in Attachment A to this ordinance; appropriating any and all funds donated to or received into the Fund for the purposes set out herein; approving the budget for the Fund attached as Attachment B
23. ORDINANCE **AMENDING ARTICLE XIV OF CHAPTER 40 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to the grant of privileges to Telecommunications providers to place telecommunication facilities across, along or under public ways
24. ORDINANCE supplementing and amending City of Houston Ordinance No. 2002-1178 as it relates to City of Houston, Texas, Subordinate Lien Hotel Occupancy Tax and Parking Revenue Commercial Paper Notes, Series A, in an aggregate principal amount not to exceed \$75,000,000; authorizing the substitution of a Replacement Credit Agreement; approving the use of an Offering Memorandum in connection with the sale and delivery of the Commercial Paper Notes; making other provisions regarding such Commercial Paper Notes and matters incident thereto; authorizing a Bond Counsel Agreement; and declaring an emergency



**ORDINANCES** - continued

25. SECOND AMENDED AND RESTATED CONCURRENT ORDINANCE creating a Freight Rail District pursuant to Chapter 171, Texas Transportation Code
26. ORDINANCE appropriating \$160,000.00 out of TIRZ Affordable Housing Fund 2409 and approving and authorizing Development Agreement between the City and **SHINE PROPERTY DEVELOPMENT, LLC** to develop two (2) Affordable Single-Family Model Homes in the Trinity Gardens Area to be later sold to qualified low-income and very low-income families - **DISTRICT B - JOHNSON**
27. ORDINANCE appropriating \$160,000.00 out of TIRZ Affordable Housing Fund 2409 and approving and authorizing Second Lien Construction Financing Agreement between the City of Houston and **GUIDING LIGHT COMMUNITY DEVELOPMENT CORPORATION** to develop two (2) Affordable Single-Family Homes in the Trinity Gardens Houston Hope Area to be sold to qualified low-income and very low-income families - **DISTRICT B - JOHNSON**
28. ORDINANCE amending Ordinance No. 2010-572 relating to the Fiscal Affairs of the Fifth Ward Redevelopment Authority on behalf of Reinvestment Zone Number Eighteen, City of Houston, Texas (Fifth Ward Zone); approving an amendment to the Fiscal Year 2010 Operating Budget for the Authority - **DISTRICTS B - JOHNSON and H - GONZALEZ**
29. ORDINANCE approving second amendment to the Project Plan and Reinvestment Zone Financing Plan for **REINVESTMENT ZONE NUMBER THIRTEEN, CITY OF HOUSTON, TEXAS (OLD SIXTH WARD ZONE)**; authorizing the City Secretary to distribute such plans - **DISTRICT H - GONZALEZ**
30. ORDINANCE amending Ordinance No. 2010-541 approving the issuance of bonds by the **OLD SPANISH TRAIL/ALMEDA CORRIDORS REDEVELOPMENT AUTHORITY** - **DISTRICTS D - ADAMS and I - RODRIGUEZ**
31. ORDINANCE approving and authorizing Interlocal Agreements between the City of Houston and **THE TEXAS DEPARTMENT OF PUBLIC SAFETY, THE METROPOLITAN TRANSIT AUTHORITY OF HARRIS COUNTY and FORT BEND COUNTY**; for their participation in the Houston Auto Crimes Task Force/19 Grant
32. ORDINANCE approving and authorizing the submission of an application for grant assistance to the State of Texas through the Criminal Justice Division, Office of the Governor, for the FY-11 Gang Disruption Initiative; declaring the City's eligibility for such grant; authorizing the Chief of the Houston Police Department to act as the City's representative in the application process, to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program
33. ORDINANCE approving and authorizing SafeClear Freeway Towing and Emergency Road Service Contracts between the City of Houston and **STERLING INTEREST INVESTMENTS, INC dba ELITE COLLISION CENTER, HOUSTON AUTO TECH, INC and RBEX, INC dba APPLE TOWING** for Towing Services related to the SafeClear Major Freeway Towing and Emergency Road Service Program
34. ORDINANCE appropriating \$235,000.00 out of Water & Sewer System Consolidated Construction Fund for Legal Services; approving and authorizing contract between the City of Houston and **ANDREWS KURTH LLP** for Professional Services and Representation of the City in connection with Cause Numbers: 03-10-00423-CV, 03-10-00433-CV and 03-00497-CV; all styled Bruce R. Hotze and Paul Bettencourt v. City of Houston; in the Third Court of Appeals of the State of Texas; providing a maximum contract amount

**ORDINANCES** - continued

35. ORDINANCE extending the provisions of **SECTION 28-303 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, to all single-family residential properties within **GULF MEADOWS SUBDIVISION, SECTION 1** to prohibit the parking of vehicles in the front or side yards of such residences - **DISTRICT E - SULLIVAN**
36. ORDINANCE extending the provisions of **SECTION 28-303 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, to all single-family residential properties within **GULF MEADOWS SUBDIVISION, SECTIONS 2 - 4** to prohibit the parking of vehicles in the front or side yards of such residences - **DISTRICT E - SULLIVAN**
37. ORDINANCE amending Ordinance No. 2005-0705 (Passed on June 8, 2005) to increase the maximum contract amount for contract between the City of Houston and **GENUINE PARTS COMPANY dba NAPA AUTO PARTS** for Automotive and Equipment Parts and Repair Services for the Public Works & Engineering Department - \$3,750,000.00 - Fleet Management Fund
38. ORDINANCE approving and authorizing first amendment to contract between the City of Houston and **AUTOMATION NATION, INC** for Marketing and Sale of Heat-Dried Bio-Solids - Revenue **DISTRICTS D - ADAMS and I - RODRIGUEZ**
39. ORDINANCE approving and authorizing Amendment No. 3 to an Air Show Agreement between the City of Houston and **COMMEMORATIVE AIR FORCE, INC**, for Conducting Annual Air Show at Ellington Airport - **DISTRICT E - SULLIVAN**
40. ORDINANCE approving and authorizing the Mayor to accept Federal Aviation Administration Grant offers up to \$50,000,000.00 for Projects at George Bush Intercontinental Airport/Houston, William P. Hobby Airport and Ellington Airport; declaring the City's eligibility for such grants **DISTRICTS B - JOHNSON; E - SULLIVAN and I - RODRIGUEZ**
41. ORDINANCE appropriating \$514,855.00 out of Airports Improvement Fund and approving and authorizing Amendment No. 2 to an agreement for Professional Architectural/Engineering Services between the City of Houston and **3D/INTERNATIONAL, INC** (Project No. 490M); providing funding for the Civic Art Program - **DISTRICT B - JOHNSON**
42. ORDINANCE appropriating \$10,321,232.78 out of Airports Improvement Fund and awarding construction contract to **UNITED RESTORATION AND PRESERVATION, INC** for the Repair of Parking Structures at William P. Hobby Airport (Project 592); 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 Civic Art Program, engineering testing services and for contingencies relating to construction of facilities financed by such funds - **DISTRICT I - RODRIGUEZ**
43. ORDINANCE appropriating \$39,641.00 out of Parks Consolidated Construction Fund; awarding construction contract to **ARC ABATEMENT, INC**, for Asbestos Abatement, Demolition and Disposal at 815 Dorsett 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 project management and construction oversight and contingencies relating to construction of facilities financed by the Parks Consolidated Construction Fund - **DISTRICT I - RODRIGUEZ**

**ORDINANCES** - continued

44. ORDINANCE approving and authorizing an amendment to the Interlocal Agreement (Approved by Ordinance No. 2007-0722) between the City of Houston and **HARRIS COUNTY FLOOD CONTROL DISTRICT** for Sims Bayou Flood Damage Reduction Project - **DISTRICTS D - ADAMS; E - SULLIVAN and I - RODRIGUEZ**
45. ORDINANCE appropriating \$781,896.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation to Professional Engineering Services Contract between the City of Houston and **LANDTECH CONSULTANTS, INC** for Holmes Road from Main Street to Kirby Drive (Approved by Ordinance No. 2006-0224) - **DISTRICTS C - CLUTTERBUCK and D - ADAMS**
46. ORDINANCE appropriating \$262,240.00 out of Street & Bridge Consolidated Construction Fund as an additional appropriation for Professional Engineering Services Contract with **COBB FENDLEY & ASSOCIATES, INC** for Technical Assistance for Interagency Project Reviews (Approved by Ordinance No. 2007-0028) - **DISTRICTS A - STARDIG; C - CLUTTERBUCK; D - ADAMS; G - PENNINGTON; H - GONZALEZ and I - RODRIGUEZ**
47. ORDINANCE appropriating \$145,466.37 out of Water & Sewer System Consolidated Construction Fund to Reimburse the Houston Museum of Natural Science for the cost of relocating a City of Houston 24' water main - **DISTRICT D - ADAMS**
48. ORDINANCE approving and authorizing contract between the City of Houston and **NRG ENERGY SERVICES LLC** for Electric Reliability Services to implement Texas Senate Bill 361; approving and authorizing three Lease Agreements between the City of Houston (as Landlord) and NRG Energy Services LLC (as Tenant) in connection therewith for the purpose of locating Backup Generation Equipment near the City's East, Southeast and Northeast Water Treatment Plants - \$55,861,466.00 - Enterprise Fund
49. ORDINANCE appropriating \$471,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to **RELIANCE CONSTRUCTION SERVICES, L.P.** for Neighborhood Back Lot Wastewater Substitute Service Program - W. Clay, W. Pierce, and W. Bell; 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 D - ADAMS**
50. ORDINANCE appropriating \$1,473,797.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **TEXAS REEXCAVATION, L.C.** for Wastewater Collection System Rehabilitation and Renewal; 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, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund
51. ORDINANCE appropriating \$3,530,742.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **REPIPE CONSTRUCTION, LTD.** for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method; 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, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - Project No. WW 4258-44

**ORDINANCES** - continued

52. ORDINANCE appropriating \$2,361,075.00 out of Water & Sewer System Consolidated Construction Fund; awarding contract to **REPIPE CONSTRUCTION, LTD.** for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method (LDS); 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, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - Project No. WW 4258-46

**END OF CONSENT AGENDA**

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

**NON CONSENT AGENDA** - NUMBER 53

**MISCELLANEOUS**

53. RECEIVE nominations for Positions 2, 4, 6, 8, 10 and 12 of the **HOUSTON BUSINESS DEVELOPMENT INC**, for three year terms

**MATTERS HELD** - NUMBERS 54 through 56

54. RECOMMENDATION from Interim Director General Services Department for approval of final contract amount of \$4,404,659.00 and acceptance of work on contract with **PYRAMID CONSTRUCTORS, L.L.P.** for Renovation of Magnolia Health and Multi-Service Center - 13.69% over the original contract amount - **DISTRICT I - RODRIGUEZ**  
**TAGGED BY COUNCIL MEMBER HOANG**  
This was Item 1 on Agenda of October 13, 2010
55. RECOMMENDATION from Purchasing Agent to award to **FORMS + SURFACES, INC** for Stainless Steel Litter and Recycling Receptacles for the Houston Airport System - \$386,873.00 Enterprise Fund - **TAGGED BY COUNCIL MEMBERS SULLIVAN and CLUTTERBUCK**  
This was Item 4 on Agenda of October 13, 2010
56. ORDINANCE **AMENDING VARIOUS PROVISIONS OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, relating to creation of a Regulatory Framework for the operation of Pedicabs and Low-Speed Shuttles as Vehicles for Hire; declaring certain conduct to be unlawful and providing penalties therefor; containing findings and other provisions relating to the foregoing subject; providing for severability - **TAGGED BY COUNCIL MEMBER RODRIGUEZ**  
This was Item 11 on Agenda of October 13, 2010

**MATTERS TO BE PRESENTED BY COUNCIL MEMBERS** - Council Member Sullivan 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 2<sup>nd</sup> FLOOR - TUESDAY  
OCTOBER 26, 2010 – 2:00 PM**

**AGENDA**

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MR. SHANNON BRINKLEY – 3010 Grace Ln. – Highland – TX – 77562 – 832-656-8302 – Annexation –  
Item 1

**NON-AGENDA**

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MS. SHARLETTE KELLUM – 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. BOBBIE KITE – 11500 NW Freeway, Ste. 200-0 – 77092 – 512-656-9300 – Houston CERT

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MS. NAKIA CAMPBELL - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. ASHLEY S. DEWALT - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. SHATARA LOTT - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. LAURENNETTE WILSON - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

**MR. BARNETTE LEWIS** - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. ESTELLA SEALS - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. LARONDA FRELDS - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. ARIES MILO - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. MYCHELLE LAWSON - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. TANESHIA JEFFERSON - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. NOELLE CALDERON - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MR. NICHOLAS JEFFERSON - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MS. JADA THOMPSON - 3100 Cleburne – 77004 – 713-313-4827 – Domestic Violence Prevention

MR. RAMON GARCIA – 5426 Fulton – 77009 – 713-227-7744 – Taxes

MS. PATRICIA MARTIN – 5900 Selinsky Dr. No. 94 – 77048 – 832-244-7856 – Conspiracy exploitation and  
abuse of disabled and Child Title

MR. GRIFF GRIFFIN – 5327 Winding Way – 77091 – 713-503-8064 – Houston largest job fair

MS. YOLANDA BROUSSARD – 11835 Murrway – 77048 – 832-364-8387 – Civil Rights

MR. JAMES PARTSCH-GALVAN – 1611 Holman – 77004 – 713-528-2607 – Election of 2010

MR. MANZOOR A MEMON – 3810 Bogota Dr. – Pasadena – TX – 77505 – 713-557-7547 – Is Honesty the  
Best Policy

MS. VERA HICKS – 7637 Parker – 77016 – 832-884-8218 – Heavy trash tearing up my yard

MR. MIKE WILLIAMS – 7711 Wayfarer – 77075 – 713-931-0381 – City of Houston Water Department

MS. LORI FOSTER – 20922 Twisted Leaf Dr. – Cypress – TX – 77433 – 281-935-7556 – Attention Getting  
Devices

MR. ROYLAND JONES – 9135 Imogene – 77036 – 832-265-8985 – Petition to bring Astroworld back;  
Entertainment for our kids

MR. AUGUSTINE CASTILLO – 1103 Erin St. – 77009 – 832-656-7804 – Status of left turn on Irvington onto  
Patton

**Speaker List**  
**October 26, 2010**  
**Continued Page 2**

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3MIN	3MIN	3MIN
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MS. RUBY SUMMERS – Post Office Box 55915 – 77255 – 713-681-2613 – Health Department harassing me

***PREVIOUS***

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MS. MARY TAYLOR - 1403 Fashion Hill Dr. - 77088 - 281-445-0682 – Joe Turner ignored our request for the YMCA in Park

PRESIDENT JOSEPH CHARLES - Post Office Box 524373 - 77052-4373 – Charges – BWhite, AGarcia, RCGreen, RKing S/Embezzlement, O/Estate, Corvette C/Funds W/Protection

**SUBJECT:**  
 Ordinance calling Hearings for Proposed Strategic Partnership Agreements with certain utility districts in the Houston area

<b>Category #</b>	<b>Page 1 of 2</b>	<b>Agenda Item # 1 #6</b>
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**FROM (Department or other point of origin):**  
 Planning and Development

<b>Origination Date</b> September 16, 2010	<b>Agenda Date</b> <del>SEP 29 2010</del>
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**DIRECTOR'S SIGNATURE:**  
*Marilyn K. Sapich*

**Council District affected:** OCT 27 2010

**For additional information contact:** Margaret Wallace  
 Phone: 713-837-7826

**Date and identification of prior authorizing Council action:**

**RECOMMENDATION: (Summary)** It is recommended that City Council pass the Ordinance calling Hearings on proposed Strategic Partnership Agreements with certain utility districts in the Houston area.

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

**Finance Budget:**

**SPECIFIC EXPLANATION:**  
 In 1999, the State Legislature gave the City of Houston the right to enter into Strategic Partnership Agreements with utility districts. Such agreements allow the City to annex all or part of these districts for limited purposes. The City can then levy a sales tax and provide specified, limited services to the area. The City cannot levy a property tax in areas annexed for limited purposes.

The hearings called by this ordinance are for agreements, or amendments to existing agreements, with the following Utility Districts:

- New Agreements:**
- El Dorado UD
  - Fort Bend County MUD No. 142
  - Harris County MUD No. 1
  - Harris County MUD No. 44
  - Harris County MUD No. 64
  - Harris County MUD No. 82
  - Harris County WCID No. 91
  - Harris County WCID No. 132
  - Kleinwood MUD
  - Louetta North PUD
  - North Green MUD
  - Northgate Crossing MUD No. 1
  - West Harris County MUD No. 9
  - Woodcreek MUD
- Amendments to existing Agreements:**
- Bridgestone MUD (2<sup>nd</sup> Amendment)
  - Chimney Hill MUD (1<sup>st</sup> Amendment)
  - Cinco Southwest MUD No. 2 (1<sup>st</sup> Amendment)
  - Cinco Southwest MUD No. 4 (2<sup>nd</sup> Amendment)
  - Cy-Champ PUD (3<sup>rd</sup> Amendment)
  - Faulkey Gully MUD (1<sup>st</sup> Amendment)
  - Harris County FWSD No. 61 (1<sup>st</sup> Amendment)
  - Harris County MUD No. 11 (1<sup>st</sup> Amendment)
  - Harris County MUD No. 285 (2<sup>nd</sup> Amendment)
  - Harris County MUD No. 248 (1<sup>st</sup> Amendment)
  - Harris County WCID No. 109 (1<sup>st</sup> Amendment)
  - Mills Road MUD (1<sup>st</sup> Amendment)
  - Mission Bend MUD No. 1 (2<sup>nd</sup> Amendment)
  - North Belt UD (2<sup>nd</sup> Amendment)
  - Ponderosa Forest UD (1<sup>st</sup> Amendment)

In each of these Districts the sales taxes collected in the areas will be divided evenly between the City and the District. The City is only annexing commercial property and undeveloped land intended for commercial use. There is no population located in these territories proposed to be annexed for limited purposes.

The hearings will be held on October 27 and November 3, 2010 in City Council chambers.

Cc: Marty Stein  
 David Feldman  
 Sameera Mahendru  
 Michelle Mitchell

**REQUIRED AUTHORIZATION**

<b>Finance Director:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>
--------------------------	-----------------------------	-----------------------------





ANNISE D. PARKER  
MAYOR

OFFICE OF THE MAYOR  
CITY OF HOUSTON  
TEXAS

2

OCT 27 2010

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 10-4-10  
date

COUNCIL MEMBER: \_\_\_\_\_

October 4, 2010

The Honorable City Council  
City of Houston

Dear Council Members:

Pursuant to Texas Local Government Code, Chapter 143, Article V(a) of the City Charter, and Chapter 14 of the Code of Ordinances, I am appointing J. Richard Hall, to Position Three, for a term to expire June 14, 2011, on the Civil Service Commission for Municipal Employees of the City of Houston and on the Firefighters' and Police Officers' Civil Service Commission, subject to the confirmation of City Council.

The résumé of the appointee is attached for your review.

Sincerely,

Handwritten signature of Annise D. Parker in cursive.

Annise D. Parker  
Mayor

AP:JC:jsk

Attachment

cc: Mr. Omar Reid, Director, Human Resources

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OCT - 4 2010  
CITY SECRETARY



ANNISE D. PARKER  
MAYOR

OFFICE OF THE MAYOR  
CITY OF HOUSTON  
TEXAS

3

OCT 27 2010

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 10-12-10  
date

COUNCIL MEMBER: \_\_\_\_\_

October 7, 2010

The Honorable City Council  
Houston, Texas

Dear Council Members:

Pursuant to Sections 32-126 and 32-127 of the Houston Code of Ordinances, I am nominating the following individual for appointment to the Garden Center Advisory Board with term expiring on June 30, 2013, subject to Council confirmation:

Mr. Philip J. John, appointment to Position Ten;

Résumé of the nominee is attached for your review.

Sincerely,

Annise D. Parker  
Mayor

AP:JC:jsk

Attachment

cc: Ms. Minnette Boesel, Special Assistant to the Mayor, Mayor's Office  
Mr. Joe Turner, Director, Houston Parks and Recreation Department  
Ms. Susan Booth Keeton, Chair, Garden Center Advisory Board

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OCT 12 2010  
CITY SECRETARY



ANNISE D. PARKER  
MAYOR

OFFICE OF THE MAYOR  
CITY OF HOUSTON  
TEXAS

4  
OCT 27 2010

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 10-4-10  
date

COUNCIL MEMBER: \_\_\_\_\_

October 1, 2010

The Honorable City Council  
City of Houston

Dear Council Members:

Pursuant to the Texas Community Development Act of 1975, codified under Chapter 373 of the Local Government Code, and the by laws of Houston Business Development, Inc. (HBDI), I am appointing the following individuals to the HBDI Board of Directors for a three year term commencing on the date of confirmation by City Council:

Ms. Kellie R. Jenks, appointment to Position One;  
Mr. Larry Hawkins, appointment to Position Three;  
Mr. Hector C. Carreño, appointment to Position Five; and to serve as Chair;  
Mr. Art Morales, appointment to Position Nine;  
Mr. A. Philip Aitsebaomo, appointment to Position Eleven; and  
Ms. Alice Lee, appointment to Position Thirteen.

The résumés of the nominees are attached for your review.

Sincerely,

Annise D. Parker  
Mayor

AP:JC:jsk

Attachments

cc: Mr. Marlon D. Mitchell, Executive Director, Houston Business Development, Inc.

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OCT - 4 2010  
CITY SECRETARY



ANNISE D. PARKER  
MAYOR

OFFICE OF THE MAYOR  
CITY OF HOUSTON  
TEXAS

5

OCT 27 2010

September 30, 2010

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 10-4-10  
date

COUNCIL MEMBER: \_\_\_\_\_

The Honorable City Council  
Houston Texas

Dear Council Members:

Pursuant to Texas Tax Code, Chapter 311, City of Houston Ordinance Nos. 99-565, and 99-913, and City of Houston Resolution No. 99-69, I am nominating the following individual for reappointment to the Board of Directors of Reinvestment Zone Number Fourteen, City of Houston, Texas, also known as the Fourth Ward Zone, subject to City Council confirmation:

Mr. John Thomas (Houston Independent School District Representative), reappointment to Position Eight, for a term to expire June 8, 2012.

Pursuant to Article II of the Bylaws of the Fourth Ward Redevelopment Authority, the Directors of the Board of the Redevelopment Authority shall be appointed by position to the Board by the Mayor of the City with the consent and approval of the City Council of the City and shall be the same persons appointed to the corresponding positions of the board of the Fourth Ward TIRZ. Appointment of a person to the corresponding position of the board of the Fourth Ward TIRZ by the City shall constitute appointment by the City of such person to the corresponding position of the Board of the Redevelopment Authority. Each taxing unit who appoints or designates a director to the board of the Fourth Ward TIRZ shall be assigned a position number on the Board of the Redevelopment Authority corresponding to the position number of that appointee on the board of the Fourth Ward TIRZ. Appointment of a person to the corresponding position of the board of the Fourth Ward TIRZ by any taxing unit shall constitute nomination of such person by the taxing unit to the corresponding position of the Board of the Redevelopment Authority. The term of each position shall be coterminous with the term of the corresponding position on the board of the Fourth Ward TIRZ as established by the City Ordinance No. 99-565, as may be amended from time to time.

The résumé for the nominee is attached for your review.

Sincerely,

Annise D. Parker  
Mayor

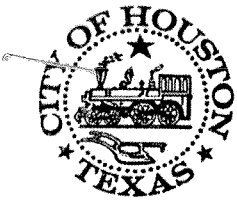
AP:JC:jsk

Attachment

cc: Mr. Tim Douglass, Economic Development Department  
Ms. Elizabeth Wied Doss, RTA Property Tax Specialist, HISD

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OCT - 4 2010  
CITY SECRETARY

5



ANNISE D. PARKER  
MAYOR

OFFICE OF THE MAYOR  
CITY OF HOUSTON  
TEXAS

6

OCT 27 2010

October 1, 2010

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 10-12-10  
date

COUNCIL MEMBER: \_\_\_\_\_

The Honorable City Council  
Houston, Texas

Dear Council Members:

Pursuant to City of Houston Resolution No. 1999-66, the provisions of Subchapter D of Chapter 431 of the Texas Transportation Code, and Chapter 394 of the Texas Local Government Code, I am reappointing the following individual to the Board of Directors of the Uptown Development Authority, subject to Council confirmation:

Mr. Louis S. Sklar, (Houston Independent School District Representative), reappointment to Position Eight, for a term to expire July 6, 2012.

Pursuant to Article II of the Bylaws of the Uptown Development Authority adopted December 1, 1999 by Ordinance No. 1999-66, the term of each Board Member position shall be coterminous with the term of the corresponding position on the Board of Directors of Reinvestment Zone Number Sixteen, as established by the City of Houston, Texas Ordinance No. 1999-709, as may be amended from time to time.

The résumé for the nominee is attached for your review.

Sincerely,

Handwritten signature of Annise D. Parker in cursive.

Annise D. Parker  
Mayor

AP:JC:jsk

Attachment

cc: Mr. Tim Douglass, Deputy Director, Finance and Economic  
Development Department  
Ms. Elizabeth Wied Doss, RTA Property Tax Specialist, HISD

RECEIVED  
OCT 12 2010  
CITY SECRETARY





TEXAS MUNICIPAL LEAGUE

President **Debra McCartt**, Mayor, Amarillo  
Executive Director **Frank Sturzl**

September 16, 2010

Darrin Hall  
Director of Government Affairs  
City of Houston  
PO Box 1562  
Houston, TX 77251-1562

Dear Mr. ~~Hall~~: *Darrin*

Enclosed is the renewal invoice for your city's membership in the Texas Municipal League. Our success depends on our member cities, and we want to thank you for continuing to support the League and its programs.

The League was created in 1913 as an informal association of 14 cities. Today, TML has a membership of over 1,115 member cities. Over the years, the League has undergone many changes, but our basic mission has remained the same: to serve the needs and advocate the interests of our member cities.

We hope you will take advantage of the many services available to you as a member city. In summary, some of these services are:

- **TML represents your city's interests at the state and federal levels.** Over the years, the League's legislative record is one of unparalleled success. Due to the combined strength of our member city officials, thousands of proposals that would have undermined municipal government have been defeated, and hundreds of beneficial bills have been enacted.
- **TML provides legal and technical information on all aspects of city government.** The League employs full-time attorneys who are available to provide member cities with advice and information on municipal legal matters. On a daily basis, the legal staff responds to TML member cities' written and oral questions on a wide range of legal matters.
- **TML offers a wide variety of training sessions and conferences to enhance the knowledge and skills of municipal officials.** The two largest training efforts are the TML Annual Conference and Exhibition and the Elected Officials' Conference. In addition, TML has conducted workshops on land use, telecommunication franchising, annexation and land development, grant-writing, open meetings/open records, employment law, and successful youth programs. Many more are planned for the coming twelve months.

- **TML maintains the most comprehensive file of city government information in the state for members' use.** TML publishes a wide variety of documents and periodicals designed to keep the membership informed on current municipal issues and developments. The best known of the TML publications is its monthly magazine, *Texas Town & City*. With a circulation of 13,000, the magazine is a primary means of communicating with the TML membership. Other publications include the newly updated *Handbook for Mayors and Councilmembers in General Law Cities*; *Handbook for Mayors and Councilmembers in Home Rule Cities*; the *Texas City Officials Directory and Buyer's Guide*; and the *TML Legislative Update*. Additional publications are available upon request.
- **TML serves as the forum for molding the diverse views of city officials into coherent statewide policies.**
- **TML sponsors two very successful group risk pool programs that produce huge dollar savings for TML member cities.**

Again, thank you for your participation. We look forward to another successful year. If we can be of help to you or your city officials, please give us a call at (512) 231-7400 or consult our Web site at [www.tml.org](http://www.tml.org).

Sincerely,



Frank J. Sturzl  
Executive Director





1821 Rutherford Lane, Ste 400  
Austin, TX 78754  
512-231-7400 Fax 512-231-7495

**Renewal Notice**

City of Houston  
Darrin Hall  
Director of Government Affairs  
PO Box 1562  
Houston, TX 77251-1562

Account No.	C-960
Date:	9/8/2010
Amount Due:	\$75,881.00

TML Federal ID No: 74-6000125

**Member Service Fee**

For the City's share of the cost of League services including Texas Town & City magazine subscriptions for the period 12/1/2010 - 11/30/2011.

Member Service Fees are based on population reported by the member city and supplemented by COG population estimates and/or Bureau of Census estimates, when available.

**Please make a copy of this statement and return it with your remittance.**

BILLED	\$75,881.00
PAID	\$0.00
ADJ	\$0.00
BALANCE	\$75,881.00

If you have any questions regarding this renewal notice, please call Sharon Ball @ 512-231-7420

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT:

Approval of the 2011 Operations and Maintenance Budget for the Trinity River Authority

Category #

Page 1 of 2

Agenda Item # 8

FROM (Department or other point of origin):

Origination Date

Agenda Date

Department of Public Works and Engineering

OCT 27 2010

DIRECTOR'S SIGNATURE

Daniel W. Krueger, P.E., Director

Council District affected:

All

For additional information contact: Yvonne Forrest Sr. Assistant Director Phone: 713/837-7051

Date and identification of prior authorizing Council action: January 20, 2010 C.M. # 2010-0021

RECOMMENDATION: (Summary)

Approve by Council Motion the 2011 Trinity River Authority Operations and Maintenance Budget and allocate funds.

Amount of Funding: \$3,397,170.00 Allocation for FY11 \$1,981,683.00 Allocation for FY12 \$1,415,487.00 (TRA Fiscal Year 2010: December 1, 2010 - November 30, 2011)

Finance Department:

SOURCE OF FUNDING: [ ] General Fund [ ] Grant Fund [X] Enterprise Fund

[ ] Other (Specify) Water & Sewer System Operating Fund #8300

SPECIFIC EXPLANATION:

The Trinity River Authority (TRA) is a conservation and reclamation district created by the 54th Legislature in 1955. The Board of the TRA consists of 24 members with staggered six year terms. Eight members are appointed every two years by the Governor and confirmed by the Texas Senate.

In September 1964, the City of Houston entered into a contract with the TRA for the construction, operation and maintenance of Lake Livingston. Under the terms of the contract, Lake Livingston is managed for the benefit of City of Houston and Trinity River Authority with Houston having surface water rights to 806 million gallons per day (mgd) and the Trinity River Authority having surface water rights to 314 mgd. The Lake Livingston surface water rights are about 73% of Houston's total water rights of approximately 1.1 billion gallons per day. The 1964 contract provides that operation and maintenance costs along with the debt service on construction bonds will be paid by the City of Houston.

The proposed 2011 budget is \$3,397,170.00. It reflects a decrease of \$189,130.00 (5.5%) compared to the 2010 Budget. The decrease is due to the completion of both the water quality inflow studies at Lake Livingston and the debris cleanup from hurricane Ike at Wallisville. It represents a reduction in requirements and does not result in a reduction in service or quality.

REQUIRED AUTHORIZATION

20PUD12

Finance Department:

Other Authorization:

Other Authorization:

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

**Date:**

**Subject:** Approval of the 2011 Operations and Maintenance Budget for the Trinity River Authority

**Originator's  
Initials**

**Page  
2 of 2**

Payments made to the Trinity River Authority are based upon documented actual monthly O&M expenditures.

It is recommended that City Council approve the 2011 Trinity River Authority Operations and Maintenance Budget in the amount of \$3,397,170.00

cc: Marty Stein  
Legal  
Yvonne Forrest  
Susan Bandy  
Naomi Hines

**20PUD12**

## TRA FY2011 Budget

Attached for your review is TRA's FY10 Budget vs. FY11 Budget Cost Analysis. TRA has shown restraint and fiscal discipline by presenting a new budget for FY11 that is approximately 5.5 percent less than FY10. The Public Utilities and Resource Management Divisions met with TRA representatives to review every line item to ensure appropriateness and reasonableness in budgeting costs to support the operation and maintenance of Lake Livingston and the Dam, as well as the Wallisville Reservoir.

Total variance for FY11 is \$236,300 less than FY10. TRA did not include any salary increases in the new budget. Major budget variances occurred in Engineering and at Wallisville. The reductions are not driven by cutting services; instead, it is due to reductions in requirements and has no effect on the ability to maintain the same quality of service and product.

### Engineering (-\$50,000)

This category is \$50,000 less in FY11 due to conducting less Water Availability/Inflow Studies for Lake Livingston. Previous years' studies and remedial work has been effective in locating and correcting polluting inflow water sources. As future conditions change, increased studies may be necessary. The cost savings reflect a reduction in requirements necessary to maintain the high water quality flow into Lake Livingston.

### Wallisville Reservoir (-\$144,000)

Wallisville was hit very hard by hurricane Ike in 2008, and there was considerable debris damage to facilities and the environment. The reduction in O&M of \$144,500, from \$628,500 to \$484,000 in FY11, reflects the scaled-down cleanup effort. These costs are set by the U.S. Corps of Engineers, who have authority over the reservoir and surrounding marsh lands. Public Utilities leadership visited Wallisville in May 2010, and toured the facilities to view the cleanup effort and the capital improvements made to the gates and locks. The cost savings reflect a reduction in requirements.

### Administrative Overhead (-\$35,760)

Overhead is lower as a result of the O&M budget reduction. The overhead calculation has been reviewed by Public Utilities and Resource Management recently and deemed fair and reasonable.

TRA FY2011 DETAILED EXPENDITURES

Total Personal Services	\$ 1,665,660.00
Total Supplies	\$ 172,930.00
Total Other Services and Charges	\$ 1,736,860.00
Total Capital Outlays	\$ 53,700.00
Less Contract Revenue	\$ (231,980.00)
Total O & M Expenditures	\$ 3,397,170.00

**TRINITY RIVER AUTHORITY OF TEXAS  
PROPOSED O&M BUDGET - FISCAL YEAR 2011  
LIVINGSTON - WALLISVILLE PROJECTS  
ENTERPRISE FUND**

**DESCRIPTION OF THE PROJECT**

Lake Livingston is the largest single-purpose water supply lake in Texas. It has approximately 83,000 surface acres, 450 miles of shoreline, and is located in parts of Trinity, Polk, Walker, and San Jacinto counties. It has the capacity to store 1.75 million acre feet of water. The Wallisville Saltwater Barrier Project is a Corps of Engineers multi-purpose project located in Chambers County. The Project's dependable water supply was purchased by TRA and the City of Houston as local sponsors. Houston owns 70 percent of the dependable water supply yield of the Livingston-Wallisville Projects and the Authority owns the remaining 30 percent. The Authority's Huntsville, Livingston, and Trinity County Regional Water Supply Systems draw raw water from Lake Livingston.

**WORK PROGRAM**

There will be thirty-one (31) personnel employed at this project for FY 2011. The project is managed by one (1) Project Manager who is responsible for all aspects of the operation of the system. The activities of the project are carried out by a staff of twenty-six (26) full time employees and four (4) part-time/seasonal employees. Operation, maintenance and administrative responsibilities are as follows:

**Operations**

Operations responsibilities include:

- A. Maintain a complete record of all expenditures and receipts in accordance with the Authority's fiscal control policies.
- B. Utilize current information technology to maintain a close liaison with the U. S. Army Corps of Engineers, the National Weather Service, and the U. S. Geological Survey to be aware continually of upstream discharges, adverse weather conditions, and stream flow in the basin and provide discharges in accordance with stream requirements and standard operating procedures.
- C. Utilize an automated system of rain gauges in strategic locations around the reservoir to support operations and make this data available to the National Weather Service.
- D. Maintain surveillance of Project properties, including approximately 83,000 surface acres of the Lake and its 450 miles of shoreline.
- E. Complete daily visual inspections of the 2.25 mile earthen embankment, the outlet works, gated spillway, and weir structure to determine any changes occurring.
- F. Monitor the piezometers contained within the earthen embankment monthly to be aware of underground conditions beneath the embankment. Transmit monthly piezometric data to Independent Consulting Engineer for evaluation. Maintain yearly collections of operational, inspection, and measurement data for analysis by consulting engineer during comprehensive evaluations.
- G. Perform a routine sampling program to closely monitor the water quality of the reservoir, its tributaries, and the Lower Trinity Basin, in coordination with Texas Commission on Environmental Quality's Clean Rivers program.
- H. Closely monitor sewage treatment plant discharges into the reservoir and its tributaries in accordance with Texas Commission on Environmental Quality guidelines.
- I. Maintain laboratory facilities in order to perform the necessary chemical and biological analysis as required by the Texas Department of State Health Services, Texas Commission on Environmental Quality and routine monitoring program.
- J. Coordinate all aquatic vegetation control measures in conjunction with the Maintenance Work Program.
- K. Continue assisting Texas Parks and Wildlife Department in Striped Bass procurement.

TRINITY RIVER AUTHORITY OF TEXAS  
PROPOSED O&M BUDGET - FISCAL YEAR 2011  
LIVINGSTON - WALLISVILLE PROJECTS  
ENTERPRISE FUND

**Maintenance**

Maintenance responsibilities include:

- A. Maintain a continual painting program on all painted surfaces of the gates, spillway and associated control works, the outlet tower, and the buildings of the Projects.
- B. Maintain all vehicles and equipment in first-class working order in accordance with preventative maintenance schedules.
- C. Maintain riprap along the 2.25 mile embankment as well as below the gated spillway and outlet works.
- D. Maintain downstream embankment by routine mowing, irrigation and slide repair.
- E. Coordinate aquatic vegetation control, particularly water lettuce and water hyacinth where necessary to assist navigation.
- F. Monitor horizontal and vertical control monuments along the embankment and structures to determine any changes occurring.
- G. Maintain approximately 260 acres of grounds, 2.25 miles of paving and 1 mile of shoreline.
- H. Monitor upstream rip rap cover for slippage or exposure of earthen embankment.

**Administration**

Administration responsibilities include:

1. Administration of Permit and Licensing Program.
  - A. Administer Texas Commission on Environmental Quality regulations for approximately 9,000 on-site sewage disposal systems to ensure the health and well being of the general public.
  - B. Perform site inspections for private on-site wastewater disposal systems in the designated Water Quality Zone and make inspections of all private facilities.
  - C. Maintain local enforcement of Texas Commission on Environmental Quality regulations and TRA ordinances. Assist the Texas Commission on Environmental Quality in any enforcement activities related to the Texas Water Quality Act and Chapter 341 of the Health and Safety Code.
  - D. Provide information and guidance to the public that will make it aware of the possible sources of pollution and strive to obtain cooperation and support of pollution control programs.
2. Security

Increase security of the Project and protection of the public in the vicinity of the dam, utilizing barriers, surveillance equipment, and security personnel.
3. Wallisville

Make annual payments to the U.S. Government for the TRA/Houston share of principal and interest, and for a portion of the Corps operation and maintenance expense at Wallisville.

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 TOTAL FUND SUMMARY

**FUNDS AVAILABLE**

Projected December 1, 2010 \$ -

**ESTIMATED SOURCES OF FUNDS**

Contract Revenue - Houston	\$	3,397,170	
Site Evaluations		96,500	
Operating Transfers		5,240	
Professional Fees		129,240	
Transfer From Debt Service Reserve Fund			
Interest Income		-	
Miscellaneous Income		1,000	
		3,629,150	\$ 3,629,150

**TOTAL FUNDS AVAILABLE** \$ 3,629,150

**ESTIMATED APPLICATION OF FUNDS**

**Appropriation Expenditures:**

Personal Services	\$	1,665,660	
Supplies		172,930	
Other Services and Charges		1,736,860	
Capital Outlays		53,700	
Debt Service and Miscellaneous		-	
		3,629,150	\$ 3,629,150

**TOTAL FUNDS APPLIED** \$ 3,629,150

**FUNDS AVAILABLE**

Projected November 30, 2011 \$ -

Note: Debt Service in the amount of \$415,350 to be paid by a different City of Houston division.



TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 REVENUE SUMMARY

<u>DESCRIPTION OF REVENUE</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>	<u>2009 ACTUAL</u>
<b><u>CONTRACT AND OPERATING OVERHEAD REVENUE</u></b>			
(301) Contract Revenue - Houston	\$ 3,397,170	\$ 4,001,650	\$ 3,464,080
<b>TOTAL CONTRACT AND OPERATING OVERHEAD REVENUE</b>	<u>3,397,170</u>	<u>4,001,650</u>	<u>3,464,080</u>
<b><u>SITE EVALUATIONS</u></b>			
(360) Site Evaluations	<u>96,500</u>	<u>112,750</u>	<u>94,532</u>
<b>TOTAL SITE EVALUATIONS</b>	<u>96,500</u>	<u>112,750</u>	<u>94,532</u>
<b><u>OPERATING TRANSFERS</u></b>			
(373) Operating Transfer - Risk Retention	<u>5,240</u>	<u>31,680</u>	<u>30,490</u>
<b>TOTAL OPERATING TRANSFERS</b>	<u>5,240</u>	<u>31,680</u>	<u>30,490</u>
<b><u>PROFESSIONAL FEES</u></b>			
(398) Professional Fees	<u>129,240</u>	<u>134,220</u>	<u>140,504</u>
<b>TOTAL PROFESSIONAL FEES</b>	<u>129,240</u>	<u>134,220</u>	<u>140,504</u>
<b><u>INTEREST INCOME</u></b>			
(380) Interest Income - Revenue Fund	<u>-</u>	<u>-</u>	<u>8,330</u>
<b>TOTAL INTEREST INCOME</b>	<u>-</u>	<u>-</u>	<u>8,330</u>
<b><u>MISCELLANEOUS INCOME</u></b>			
(399) Miscellaneous Income	<u>1,000</u>	<u>500</u>	<u>32,906</u>
<b>TOTAL MISCELLANEOUS</b>	<u>1,000</u>	<u>500</u>	<u>32,906</u>
<b>GRAND TOTAL</b>	<u>\$ 3,629,150</u>	<u>\$ 4,280,800</u>	<u>\$ 3,770,842</u>

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 EXPENDITURE SUMMARY

DESCRIPTION OF EXPENDITURE	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>	<u>2009 ACTUAL</u>
<b><u>PERSONAL SERVICES</u></b>			
(400) Salaries - Regular	\$ 1,164,330	\$ 1,200,360	\$ 1,190,813
(401) Salaries - Part-Time	46,910	47,460	-
(402) Payroll Taxes - Fica	92,660	95,460	89,243
(403) Emp. Ben - Health/Life Ins.	203,240	187,620	157,501
(404) Employee Benefit - Pension	138,540	142,970	134,972
(406) Unemployment Compensation	2,500	3,000	-
(407) Emp. Recognition Program	17,480	6,280	4,582
<b>TOTAL PERSONAL SERVICES</b>	<u>1,665,660</u>	<u>1,683,150</u>	<u>1,577,111</u>
<b><u>SUPPLIES</u></b>			
(410) Office Supplies	4,500	5,500	4,317
(411) Dues & Subscriptions	4,300	4,260	3,440
(412) Fees Other Than Dues & Subscript.	5,360	5,100	2,864
(413) Maintenance & Operating Supplies	14,000	15,200	12,955
(414) Lab Supplies	51,000	44,030	51,998
(416) Fuel, Oil, Lubricants	79,940	81,180	57,919
(417) Instrumentation Maintenance & Supplies	4,000	4,000	1,790
(419) Computer Maintenance & Supplies	9,830	-	-
<b>TOTAL SUPPLIES</b>	<u>172,930</u>	<u>159,270</u>	<u>135,283</u>
<b><u>OTHER SERVICES AND CHARGES</u></b>			
(420) Auditing	13,500	13,000	12,800
(421) Engineering	81,500	131,500	10,018
(422) Legal	25,000	25,000	14,989
(423) Outside Services	387,100	403,550	367,619
(424) Other Professional Services	3,500	3,950	1,781
(426) Public Information	1,500	1,500	-
(427) Information Technology Support	93,120	95,230	133,620
(430) Telephone & Telemetering	17,880	17,970	14,150
(431) Postage	10,500	9,100	9,600
(432) Printing & Binding	6,000	6,000	4,301
(433) Insurance Payments	46,640	49,050	49,781
(436) Travel	6,000	5,500	5,812
(437) Laundry, Uniform, & Ind. Equipment	13,940	13,700	13,100
(438) Training	3,770	3,000	2,245
(440) Utilities	23,300	23,330	21,774
(442) Power	17,000	16,760	15,909
(444) R & M - Equipment	35,300	32,280	32,839
(445) R & M - Plant & Buildings	41,400	37,200	82,493
(4451) R & M - COE/Wallisville	484,000	628,500	215,879
(446) R & M - Vehicles	10,000	10,000	9,654
(451) Rent - Machinery & Equipment	23,760	24,000	16,736
(466) Administrative Overhead	392,150	427,910	434,070
<b>TOTAL OTHER SERVICES AND CHARGES</b>	<u>1,736,860</u>	<u>1,978,030</u>	<u>1,469,170</u>

**TRINITY RIVER AUTHORITY OF TEXAS**  
**PROPOSED O&M BUDGET - FISCAL YEAR 2011**  
**LIVINGSTON - WALLISVILLE PROJECTS**  
**EXPENDITURE SUMMARY**

<u>DESCRIPTION OF EXPENDITURE</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>	<u>2009 ACTUAL</u>
<b><u>CAPITAL OUTLAYS</u></b>			
(476) Machinery & Equipment	\$ 53,700	\$ 45,000	\$ 97,489
<b>TOTAL CAPITAL OUTLAYS</b>	<u>53,700</u>	<u>45,000</u>	<u>97,489</u>
<b><u>DEBT SERVICE AND MISCELLANEOUS</u></b>			
(484) Contract Principal Payments	-	-	99,689
(485) Interest on Contract Liabilities	-	-	312,707
<b>TOTAL DEBT SERVICE AND MISCELLANEOUS</b>	<u>-</u>	<u>-</u>	<u>412,396</u>
<b>GRAND TOTAL</b>	<u>\$ 3,629,150</u>	<u>\$ 3,865,450</u>	<u>\$ 3,691,449</u>

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED REVENUE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.301430) CONTRACT REVENUE - HOUSTON</u></b>			
(3516.301430) Operation & Maintenance	\$ 3,629,150.00		
Less:			
Site Evaluations	(96,500.00)		
Professional Fees	(129,240.00)		
Operating Transfer	(5,240.00)		
Miscellaneous Income	<u>(1,000.00)</u>		
 Total Operations and Maintenance	 3,397,170.00		
 (3517.301430) Debt Service	 <u>-</u>		
		Debt Service in the amount of \$415,350 to be paid by a different City of Houston division.	
Total Annual Requirement		\$ 3,397,170	\$ 4,001,650
 <b><u>(3516.360) SITE EVALUATIONS</u></b>		96,500	112,750
 <b><u>(3516.373) OPERATING TRANSFER - RISK RETENTION</u></b>		5,240	31,680
 <b><u>(3516.398) PROFESSIONAL FEES</u></b>			
Wastewater Treatment Plant Operations	59,400.00		
Wastewater Treatment Plant Analyses	17,320.00		
Water Plant Analyses	5,200.00		
Bacteriological	25,500.00		
Annual Well Survey	1,620.00		
Misc. Lab analysis	720.00		
Clean Rivers Programs	<u>19,480.00</u>		
 Total Annual Requirement		129,240	134,220
 <b><u>(3516.399) MISCELLANEOUS INCOME</u></b>		1,000	500

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED REGULAR SALARIES

<u>DESCRIPTION</u>	<u>EMPLOYEES</u>	<u>AMOUNT</u>
A. Salaries under the Salary Administration Plan for the following:		
Management:		
Manager, Lake Livingston	1	
Assistant Manager	1	
Land & Emergency Mgmt. Coordinator	1	
Supervisory and General Employees		
Water Quality Supervisor	1	
Area Administrator	1	
Maintenance Supervisor I - Water	1	
Office Coordinator	1	
Senior Biologist	1	
Biologist - Water	1	
Operator II - Water	1	
Laboratory Technician I - Water	1	
Laboratory Technician II - Water	1	
Senior Maintenance Mechanic - Water	2	
Maintenance Mechanic II - Water	4	
Field Inspector	3	
Security Officer	2	
Accounting Clerk - Water	1	
Permit Administrator/Receptionist	2	
Custodian	1	
Total Positions/Regular Salaries	27	\$ 1,153,758
Part-time/Seasonal Employees		
Maintenance Helper	4	
Total Positions/Part-Time/Seasonal Salaries	4	46,292
Total Positions: Regular and Part-time/Seasonal	31	
B. Holiday and Overtime Pay		10,423
C. Provisions for Shift Differential		<u>770</u>
 TOTAL		 <u>\$ 1,211,243</u>

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.400) SALARIES - REGULAR</u></b>		\$ 1,164,330	\$ 1,200,360
<b><u>(3516.401) SALARIES - PART-TIME</u></b>		46,910	47,460
<b><u>(3516.402) PAYROLL TAXES - FICA</u></b>			
\$1,211,240.00 x 7.65%	\$ 92,659.86		
TOTAL PAYROLL TAXES - FICA		92,660	95,460
<b><u>(3516.403) EMPLOYEE BENEFIT - HEALTH/LIFE INSURANCE</u></b>			
Health:			
\$ 480.60 x 14 x 12	80,740.80		
\$ 711.25 x 5 x 12	42,675.00		
\$ 624.10 x 4 x 12	29,956.80		
\$ 808.23 x 1 x 12	9,698.76		
	163,071.36		
Provision for Increase: 20%	32,614.27		
Total Health Premiums	195,685.63		
Life Insurance			
\$1,154,528.00 x 1.5 x 0.000187 x 12	3,886.14		
Provision for Increase: 10%	388.61		
Total Life Insurance	4,274.76		
Long-Term Disability			
\$ 233,700.00 x .315/100	736.16		
\$ 920,828.00 x .156/100	1,436.49		
	2,172.65		
Provision for Increase: 15%	325.90		
Total Long-Term Disability	2,498.54		
Employee Assistance Program			
27 x \$ 2.42 x 12	784.08		
TOTAL EMPLOYEE BENEFIT - HEALTH/LIFE INSURANCE		203,240	187,620
<b><u>(3516.404) EMPLOYEE BENEFIT - PENSION</u></b>			
\$1,154,528.00 x 12.00%	138,543.36		
TOTAL EMPLOYEE BENEFIT - PENSION		138,540	142,970
<b><u>(3516.406) UNEMPLOYMENT COMPENSATION</u></b>		2,500	3,000
<b><u>(3516.407) EMPLOYEE RECOGNITION PROGRAM</u></b>		17,480	6,280

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.410) OFFICE SUPPLIES</u></b>			
Expendable Supplies	\$ 4,500.00		
<b><u>(3516.411) DUES &amp; SUBSCRIPTIONS</u></b>			
Professional/Trade Associations		\$ 4,500	\$ 5,500
TWUA Green Forest/Lab Analyst Section	255.00		
Water Environment Federation	180.00		
National Safety Council	305.00		
Texas Onsite Wastewater Association	95.00		
United States Society on Dams	90.00		
Texas Environment Health Association	140.00		
Assoc of State Dam Safety Officials	50.00		
Auto Compliance Labor Law Program	50.00		
Newspapers			
Polk County Enterprise	20.00		
The Houston Chronicle	280.00		
Memberships			
Polk County Chamber of Commerce	425.00		
Goodrich Volunteer Fire Department	100.00		
Livingston Volunteer Fire Department	100.00		
Scenic Loop Volunteer Fire Department	100.00		
Camilla Volunteer Fire Department	100.00		
Riverside Volunteer Fire Department	100.00		
Onalaska Volunteer Fire Department	100.00		
WateReuse Research Foundation	1,100.00		
Sam's Club	110.00		
Deep E. Texas Council of Governments	500.00		
Technical Books, Reports, Publications	100.00		
TOTAL DUES & SUBSCRIPTIONS		4,300	4,260
<b><u>(3516.412) FEES OTHER THAN DUES &amp; SUBSCRIPTIONS</u></b>			
TCEQ Onsite Wastewater			
\$ 10.00 x 200 =		2,000.00	
TCEQ - Water Supply System			
Annual Fee		100.00	
TCEQ - Vacuum Truck License		100.00	
TCEQ - Registration of Petroleum			
Storage Tanks			
\$ 25.00 x 1 =		25.00	
TCEQ Designated Representative			
Certification		340.00	
TCEQ NELAP Certification		1,905.00	

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.412) FEES OTHER THAN DUES &amp; SUBSCRIPTIONS (Continued)</u></b>			
Texas Department of Public Safety -			
Drivers License Checks	\$ 230.00		
Registered Sanitarian Renewals (2)	320.00		
Upgrade/Renew Current Water & Wastewater Licenses (3)	340.00		
TOTAL FEES OTHER THAN DUES & SUBSCRIPTIONS		\$ 5,360	\$ 5,100
<b><u>(3516.413) MAINTENANCE AND OPERATING SUPPLIES</u></b>			
Parts - Small Hardware	6,500.00		
Small Tools & Tool Replacement	2,500.00		
Miscellaneous Expendable Supplies - Paint, Lumber, Janitorial Supplies	4,000.00		
Insecticides & Herbicides	1,000.00		
TOTAL MAINTENANCE AND OPERATING SUPPLIES		14,000	15,200
<b><u>(3516.414) LAB SUPPLIES</u></b>			
Expendable Supplies -			
Distilled Water, Cubetainers, Tubing, Filter Papers, PH Probes, Nitrogen, Acetylene	14,500.00		
Disposable Testing Containers (NELAP)	5,250.00		
Reagents	9,500.00		
Bacteriological Supplies	13,150.00		
Atomic Absorption Unit	1,200.00		
Gas Chromatograph/Ion Analyzer	1,300.00		
Small Equipment -	1,700.00		
(476) Controllable Lab Supplies			
Muffle Furnace	2,900.00		
Selective Ion Meter	1,500.00		
TOTAL LAB SUPPLIES		51,000	44,030



TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.416) FUEL, OIL, AND LUBRICANTS</u></b>			
Estimated Fuels, Oils, and Lubricants			
Off Road Diesel Equipment	\$ 7,200.00		
4 Pickups - Area Personnel			
\$ 345.00 x 4 x 12 =	16,560.00		
10 Vehicles			
\$ 320.00 x 10 x 12 =	38,400.00		
2 Trucks			
\$ 75.00 x 2 x 12 =	1,800.00		
1 Sheriff Office Vehicle ( Security )	6,780.00		
3 Boats	1,500.00		
2 Airboats	4,200.00		
Weed Eaters and Mowers	1,000.00		
Antifreeze, Oil and Lubricants	2,500.00		
TOTAL FUEL, OIL, AND LUBRICANTS		\$ 79,940	\$ 81,180
<b><u>(3516.417) INSTRUMENTATION MAINTENANCE &amp; SUPPLIES</u></b>			
Computer Supplies	4,000.00		
TOTAL INSTRUMENTATION MAINTENANCE & SUPPLIES		4,000	4,000
<b><u>(3516.419) COMPUTER MAINTENANCE &amp; SUPPLIES</u></b>			
		9,830	-
<b><u>(3516.420) AUDITING</u></b>			
		13,500	13,000
<b><u>(351.6.421) ENGINEERING</u></b>			
Special Studies (Including Hydropower and Spillway/LLO Coatings Evaluations	35,000.00		
Water Availability Study/Inflows Studies	40,000.00		
Embankment Settlement Survey	6,500.00		
TOTAL ENGINEERING		81,500	131,500
<b><u>(3516.422) LEGAL</u></b>			
		25,000	25,000
<b><u>(3516.423) OUTSIDE SERVICES</u></b>			
Ads, Cable, Miscellaneous Service	3,500.00		
Solid Waste Service	1,800.00		
Contracts with USGS	72,370.00		
Polk County Interlocal Contract for Security	295,000.00		
Storm Watch Support (Rainfall Alert System)	1,375.00		
SCADA Software Support	1,350.00		
GDS Software Support	4,200.00		
DTN Enhanced Weather Radar	2,650.00		
Gate Operations And Web Software Support	4,100.00		
Disposal of Lab Chemicals	750.00		
TOTAL OUTSIDE SERVICES		387,100	403,550

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.424) OTHER PROFESSIONAL SERVICES</u></b>			
Retainer or Contract Fees and Expenses of Financial Consultants, Architects, and other Professional Consultants and Advisers	\$ 1,700.00		
Drug Screens	<u>1,800.00</u>		
		\$ 3,500	\$ 3,950
<b><u>(3516.426) PUBLIC INFORMATION</u></b>			
		1,500	1,500
<b><u>(3516.427) INFORMATION TECHNOLOGY SERVICES</u></b>			
		93,120	95,230
<b><u>(3516.430) TELEPHONE &amp; TELEMETERING</u></b>			
Local Service			
\$ 560.00 x 12	6,720.00		
Long Distance			
200.00 x 12	2,400.00		
Management/Supervisory Cellular Phones			
35.00 x 12 x 8	3,360.00		
Field Personnel Cellular Phones			
25.00 x 12 x 6	1,800.00		
Lake Livingston Project T-1 Data Line			
300.00 x 12	<u>3,600.00</u>		
TOTAL TELEPHONE & TELEMETERING		17,880	17,970
<b><u>(3516.431) POSTAGE</u></b>			
Postage Meter, Postal Insurance, Mailing of Packages	10,370.00		
Post Office Box Rent	<u>130.00</u>		
TOTAL POSTAGE		10,500	9,100
<b><u>(3516.432) PRINTING AND BINDING</u></b>			
Miscellaneous Forms and Letterhead	<u>6,000.00</u>		
TOTAL PRINTING & BINDING		6,000	6,000

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.433) INSURANCE PAYMENTS</u></b>			
Worker's Compensation	\$ 24,790.00		
Property	1,360.00		
General Liability	6,200.00		
Auto Fleet	9,430.00		
Blanket Bond/Crime	40.00		
Marine Policy	1,000.00		
Equipment Floater	3,200.00		
Public Officials Liability	615.00		
TOTAL INSURANCE PAYMENTS		\$ 46,640	\$ 49,050
<b><u>(3516.436) TRAVEL</u></b>			
Expense for Authority Personnel			
Lodging/Meals	4,000.00		
Catering/Project Meetings	2,000.00		
TOTAL TRAVEL		6,000	5,500
<b><u>(3516.437) LAUNDRY, UNIFORM &amp; IND. EQUIP.</u></b>			
Uniforms			
\$ 870.00 x 12	10,440.00		
Safety Equipment	2,300.00		
Protective Clothing	1,200.00		
TOTAL LAUNDRY, UNIFORM, & IND. EQUIP.		13,940	13,700
<b><u>(3516.438) TRAINING</u></b>			
TWUA School	120.00		
Operator Certification Training			
\$ 190.00 x 5	950.00		
Continuing Education - Registered Sanitarians			
\$ 150.00 x 4	600.00		
Onsite Wastewater Conference			
\$ 100.00 x 6	600.00		
New Designated Representative Course Fee	500.00		
Aquatic Vegetation Conference	300.00		
Assoc. of State Dam Safety Officials Conference	700.00		
TOTAL TRAINING		3,770	3,000
<b><u>(3516.440) UTILITIES</u></b>			
Electricity		23,300	23,330

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.442) POWER</u></b>			
Power for Overflow Spillway System, Outlet Works, Irrigation System	\$ 17,000.00		
TOTAL POWER		\$ 17,000	\$ 16,760
<b><u>(3516.444) R &amp; M - EQUIPMENT</u></b>			
Repairs to Tractors, Boats, Small Pumps Generators, Mowers	14,000.00		
Repairs to Lab Equipment	3,800.00		
Video Conference Maintenance Contract	1,100.00		
Atomic Absorption Service Contract	8,800.00		
Repairs to Rainfall Alert System	<u>7,600.00</u>		
TOTAL R & M - EQUIPMENT		35,300	32,280
<b><u>(3516.445) R &amp; M - PLANT</u></b>			
Repairs and Maintenance to Spillway Erosion Control Downstream Berm Slide Repair	20,000.00		
Ditch Control of Drifts, Fence and Sign Repair & Replacement, Outlet Works, Reseeding of Eroded Areas, Upstream Riprap, Roadway Repair and Maintenance, Building Maintenance	9,000.00		
Replacement of Buoys for Restricted Areas	5,000.00		
Electrical Upgrade at Lab Including Generator Transfer Switch	4,200.00		
Emergency Generator Service Contracts	<u>3,200.00</u>		
TOTAL R & M - PLANT AND BUILDINGS		41,400	37,200
<b><u>(3516.4451) R &amp; M - COE/WALLISVILLE</u></b>			
Estimated Wallisville operation and maintenance expense as established by the Corps of Engineers		484,000	628,500
<b><u>(3516.446) R &amp; M - VEHICLES</u></b>			
16 Vehicles	<u>10,000.00</u>		
TOTAL R & M - VEHICLES		10,000	10,000

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.451) RENT - MACHINERY &amp; EQUIPMENT</u></b>			
Rental on Bulldozer, Pumps, Spreader, Tractors, Mowers, Sprayers and Other Small Machinery	\$ 3,740.00		
Rental on Copy Machines \$ 570.00 x 12	6,840.00		
Deionization Tanks \$ 155.00 x 12	1,860.00		
Cylinder Rental	900.00		
Rental on Scanner \$ 195.00 x 12	2,340.00		
Spillway Tainter Gate Exercise/Crane & Trucking	4,000.00		
Rental of Postage Scales, Meter and Mailing Machine \$ 340.00 x 12	4,080.00		
 TOTAL RENT - MACHINERY & EQUIPMENT		\$ 23,760	\$ 24,000
 <b><u>(3516.466) ADMINISTRATIVE OVERHEAD</u></b>		392,150	427,910
<b><u>(3516.472) BUILDINGS</u></b>			
TOTAL BUILDINGS		-	-
<b><u>(3516.474) IMP. O/T BUILDINGS</u></b>			
TOTAL IMP. O/T BUILDINGS		-	-
<b><u>(3516.476) MACHINERY &amp; EQUIPMENT</u></b>			
<b>Replacement Equipment</b>			
72" Diesel Mower	17,500.00		
1/2 Ton PU	16,000.00		
1/2 Ton PU Ext Cab	20,200.00		
TOTAL MACHINERY & EQUIPMENT		53,700	45,000

TRINITY RIVER AUTHORITY OF TEXAS  
 PROPOSED O&M BUDGET - FISCAL YEAR 2011  
 LIVINGSTON - WALLISVILLE PROJECTS  
 DETAILED EXPENDITURE WORKSHEET

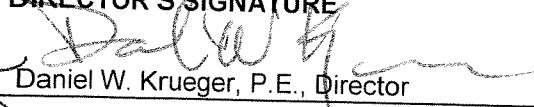
<u>ACCOUNT NUMBER/DESCRIPTION</u>	<u>PROPOSED DETAIL</u>	<u>PROPOSED 2011 BUDGET</u>	<u>CURRENT 2010 BUDGET</u>
<b><u>(3516.484) CONTRACT PRINCIPAL PAYMENTS</u></b>			
Due 1/1/11			
COE/Wallisville	Note: Principal payment in the amount of \$106,220 to be paid by a different City of Houston division.	\$ -	\$ -
<b><u>(3516.485) INTEREST ON CONTRACT LIABILITIES</u></b>			
Due 1/1/11			
COE/Wallisville	Note: Interest payment in the amount of \$309,130 to be paid by a different City of Houston division.	-	-
	TOTAL EXPEND DETAIL	3,629,150.00	3,865,450.00
	TOTAL EXPEND SUMMARY	<u>3,629,150.00</u>	<u>3,865,450.00</u>
	DIFFERENCE MUST = \$-0- ->	-	-

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Texas Commission on Environmental Quality (TCEQ)'s Annual Consolidated Water Quality (CWQ) fee for FY-11	Page 1 of 1	Agenda Item # <b>9</b>
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> All
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<b>For additional information contact:</b> Dannelle H. Belhateche, P.E. Senior Assistant Director <b>Phone:</b> (281) 575-2847	<b>Date and identification of prior authorizing Council action:</b> November 18, 2009 CM 2009-0835
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**RECOMMENDATION: (Summary)**  
 Authorize payment of the TCEQ invoice for **\$1,338,005.55** for the annual Consolidated Water Quality (CWQ) fee for the City's wastewater treatment plants.

**Amount & Source of Funding:**  
**\$1,338,005.55** from the Water and Sewer System Operating Fund (8300) *dy 10/15/10*

**SPECIFIC EXPLANATION:**

This is a Request for Council Action (RCA) to authorize payment of an invoice received from the Texas Commission on Environmental Quality (TCEQ) for the annual Consolidated Water Quality (CWQ) fee that applies to the City of Houston's wastewater treatment plants.

The current invoice covers the period from September 1, 2010 to August 31, 2011 corresponding to TCEQ's fiscal year FY11. The annual assessment is based on the permitted flow and pollutants for each wastewater treatment plant. The fee rate schedule is found in TCEQ's regulations, - Title 30, Texas Administrative Code (TAC), Chapter 21: Water Quality Fees, Section 21.3. Fee Assessment.

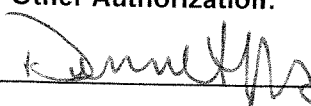
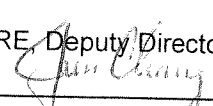
The revenue resulting from the Consolidated Water Quality fee pays TCEQ's expenses to inspect wastewater treatment facilities and to enforce the provisions of the Texas Water Code. It also funds comprehensive monitoring of water quality for each river basin, conducted under the Texas Clean Rivers Program.

The attached invoice reflects a fee increase by the TCEQ as a result of: 1) Kingwood West WWTP becoming a major treatment plant (over 1.0 MGD); and 2) an adjustment, based on the Consumer Price Index, of the statutory cap set in the Texas Water Code for the Water Use Assessment Fee and the Consolidated Water Quality Fee from \$100,000.00 to \$102,000.00, which affected five wastewater treatment facilities. The fee was increased from \$1,320,929.35 to \$1,338,005.55.

Recommend that Council approve the Department of Public Works and Engineering's request to pay TCEQ the invoiced amount of **\$1,338,005.55**.

DWK:JC:DHB:WS:ag

cc: Jun Chang, P.E. Susan Bandy, CPA  
 Dannelle H. Belhateche, P.E. Marty Stein

<b>REQUIRED AUTHORIZATION</b>		<b>CUIC# 20DHB372</b>
<b>Finance Department</b>	<b>Other Authorization:</b> 	<b>Other Authorization:</b> Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division 



# INVOICE

DETACH BOTTOM PORTION AND RETURN WITH PAYMENT - KEEP TOP PORTION FOR YOUR RECORDS -

ACCOUNT NO.	INCLUDES PAYMENTS THROUGH:	COLL COST RECOVERY	LATE FEES	BALANCE DUE
23002078	OCT11, 10	0.00	0.00	1,338,005.55

INVOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31, 10	CWQ0029885	PERMIT 010495-002 FY11 CWQ ASSESSMENT FE	102,000.00	102,000.00
OCT31, 10	CWQ0029921	PERMIT 010495-151 FY11 CWQ ASSESSMENT FE	3,277.50	105,277.50
OCT31, 10	CWQ0029887	PERMIT 010495-009 FY11 CWQ ASSESSMENT FE	29,850.00	135,127.50
OCT31, 10	CWQ0029888	PERMIT 010495-010 FY11 CWQ ASSESSMENT FE	9,955.00	145,082.50
OCT31, 10	CWQ0029889	PERMIT 010495-016 FY11 CWQ ASSESSMENT FE	32,475.00	177,557.50
OCT31, 10	CWQ0029890	PERMIT 010495-023 FY11 CWQ ASSESSMENT FE	17,910.00	195,467.50
OCT31, 10	CWQ0029891	PERMIT 010495-030 FY11 CWQ ASSESSMENT FE	102,000.00	297,467.50
OCT31, 10	CWQ0029892	PERMIT 010495-037 FY11 CWQ ASSESSMENT FE	102,000.00	399,467.50
OCT31, 10	CWQ0029893	PERMIT 010495-050 FY11 CWQ ASSESSMENT FE	26,351.00	425,818.50
OCT31, 10	CWQ0029894	PERMIT 010495-065 FY11 CWQ ASSESSMENT FE	10,705.00	436,523.50
OCT31, 10	CWQ0029895	PERMIT 010495-075 FY11 CWQ ASSESSMENT FE	21,814.00	458,337.50
OCT31, 10	CWQ0029896	PERMIT 010495-076 FY11 CWQ ASSESSMENT FE	80,345.00	538,682.50
OCT31, 10	CWQ0029897	PERMIT 010495-077 FY11 CWQ ASSESSMENT FE	33,557.50	572,240.00
OCT31, 10	CWQ0029898	PERMIT 010495-078 FY11 CWQ ASSESSMENT FE	36,805.00	609,045.00

Please return coupon with payment. For questions concerning calculations or site location, please call 512-239-4671.

1,338,005.55

See REVERSE SIDE for Explanation of Charges and TCEQ Contact Telephone Numbers.

PLEASE PAY THIS AMOUNT INCLUDE ACCOUNT NUMBER ON CHECK

TCEQ VIPP Form AR41A 02-16-06

OCT11, 10

DETACH THIS PORTION AND RETURN WITH CHECK OR MONEY ORDER PAYABLE TO:



TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

ACCOUNT NO.	BALANCE DUE
23002078	1,338,005.55

CHECK HERE IF YOUR ADDRESS HAS CHANGED. PLEASE INDICATE ADDRESS CHANGE ON BACK

**INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE WILL ACCRUE PENALTIES**

CITY OF HOUSTON  
ATTN: DANIELLE H BELHATECHE PE  
10500 BELLAIRE BLVD  
PUBLIC WORKS AND ENGINEERING  
HOUSTON TX 77072-5212

0023002078 1533360 01338005551031105



# TEXAS COMMISSION ON ENVIRONMENTAL QUALITY

BILLING DATE: OCT11,10

ACCOUNT NO.: 23002078

PAGE 2

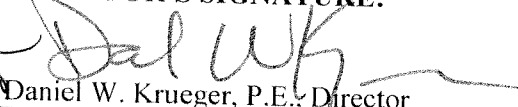

VOICE DATE	INVOICE NO.	DESCRIPTION	AMOUNT	BALANCE
OCT31,10	CWQ0029899	PERMIT 010495-079 FY11 CWQ ASSESSMENT FE	19,190.50	628,235.50
OCT31,10	CWQ0029900	PERMIT 010495-090 FY11 CWQ ASSESSMENT FE	102,000.00	730,235.50
OCT31,10	CWQ0029901	PERMIT 010495-095 FY11 CWQ ASSESSMENT FE	32,435.00	762,670.50
OCT31,10	CWQ0029902	PERMIT 010495-099 FY11 CWQ ASSESSMENT FE	19,410.00	782,080.50
OCT31,10	CWQ0029903	PERMIT 010495-100 FY11 CWQ ASSESSMENT FE	16,748.50	798,829.00
OCT31,10	CWQ0029904	PERMIT 010495-101 FY11 CWQ ASSESSMENT FE	17,910.00	816,739.00
OCT31,10	CWQ0029905	PERMIT 010495-109 FY11 CWQ ASSESSMENT FE	55,730.00	872,469.00
OCT31,10	CWQ0029906	PERMIT 010495-110 FY11 CWQ ASSESSMENT FE	32,682.50	905,151.50
OCT31,10	CWQ0029907	PERMIT 010495-111 FY11 CWQ ASSESSMENT FE	60,079.00	965,230.50
OCT31,10	CWQ0029908	PERMIT 010495-112 FY11 CWQ ASSESSMENT FE	3,577.00	968,807.50
OCT31,10	CWQ0029909	PERMIT 010495-116 FY11 CWQ ASSESSMENT FE	80,345.00	1,049,152.50
OCT31,10	CWQ0029910	PERMIT 010495-119 FY11 CWQ ASSESSMENT FE	102,000.00	1,151,152.50
OCT31,10	CWQ0029911	PERMIT 010495-122 FY11 CWQ ASSESSMENT FE	23,770.00	1,174,922.50
OCT31,10	CWQ0029912	PERMIT 010495-126 FY11 CWQ ASSESSMENT FE	10,705.00	1,185,627.50
OCT31,10	CWQ0029913	PERMIT 010495-133 FY11 CWQ ASSESSMENT FE	7,970.00	1,193,597.50
OCT31,10	CWQ0029914	PERMIT 010495-135 FY11 CWQ ASSESSMENT FE	16,795.00	1,210,392.50
OCT31,10	CWQ0029915	PERMIT 010495-139 FY11 CWQ ASSESSMENT FE	4,325.75	1,214,718.25
OCT31,10	CWQ0029916	PERMIT 010495-142 FY11 CWQ ASSESSMENT FE	8,705.00	1,223,423.25
OCT31,10	CWQ0029917	PERMIT 010495-146 FY11 CWQ ASSESSMENT FE	23,715.00	1,247,138.25
OCT31,10	CWQ0029918	PERMIT 010495-148 FY11 CWQ ASSESSMENT FE	2,124.80	1,249,263.05
OCT31,10	CWQ0029919	PERMIT 010495-149 FY11 CWQ ASSESSMENT FE	4,137.50	1,253,400.55
OCT31,10	CWQ0029920	PERMIT 010495-150 FY11 CWQ ASSESSMENT FE	3,055.00	1,256,455.55
OCT31,10	CWQ0029886	PERMIT 010495-003 FY11 CWQ ASSESSMENT FE	81,550.00	1,338,005.55
<b>PAYMENT AUTHORIZATION</b>				

TCEQ VIPP Form AR41A2 02-16-06

NAME: WALID SAMARNEH  
 SIGNATURE: Walid Samarneh  
 FUND: 8300      ORG: 2000040004  
 OBJ: 520710      AMT: 1,338,005.55

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Accept Work for Safe Sidewalk Program D3 Project; WBS No. N-00610A-00D3-4.	<b>Category #1, 7</b>	<b>Page 1 of 1</b>	<b>Agenda Item #</b> 10
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>		<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> D jca		
<b>For additional information contact:</b>  J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355	<b>Date and identification of prior authorizing Council action:</b> Ord. # 2009-557 dated:06/17/2009		

**RECOMMENDATION:** (Summary) Pass a motion to approve the final Contract Amount of \$1,422,487.36 or 0.50% 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 \$1,642,000.00 from Street and Bridge Consolidated Construction Fund No. 4506.

**PROJECT NOTICE/JUSTIFICATION:** This project was part of the continuing effort by the City to construct sidewalks throughout the City of Houston to meet the needs of the citizens.

**DESCRIPTION/SCOPE:** This project provided for the construction of sidewalk improvements at numerous locations. SES Horizon Consulting Engineers, Inc. designed the project with 180 calendar days allowed for construction. The project was awarded to SER Construction Partners, Ltd. with an original Contract Amount of \$1,429,753.10.

**LOCATION:** The project area is located in Council District D. The project is located in various Key Map Grids.

**CONTRACT COMPLETION AND COST:** The Contractor, SER Construction Partners, Ltd., has completed the work under subject Contract. The project was completed with an extension of 22 days approved by Change Orders No. 1 and 2. Fifteen Days of Liquidated Damages at \$600 per day are reflected in the final payment to the Contractor. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approved Change Orders No. 1 and 2 is \$1,422,487.36, a decrease of \$7,265.74 or 0.50% under the original Contract Amount.

The decreased cost is a result of difference between planned and measured quantities. This decrease is primarily the result of underrun in Bid item No.20- 6-inch wide Concrete Retaining Wall varying height of exposed face complete in place, which was not necessary to complete the project.


**M/WBE PARTICIPATION:** The M/W/SBE goal established for this project was 22.00%. According to Affirmative Action and Contract Compliance Division, the participation was 22.85%. Contractor's M/W/SBE performance evaluation was rated Satisfactory.

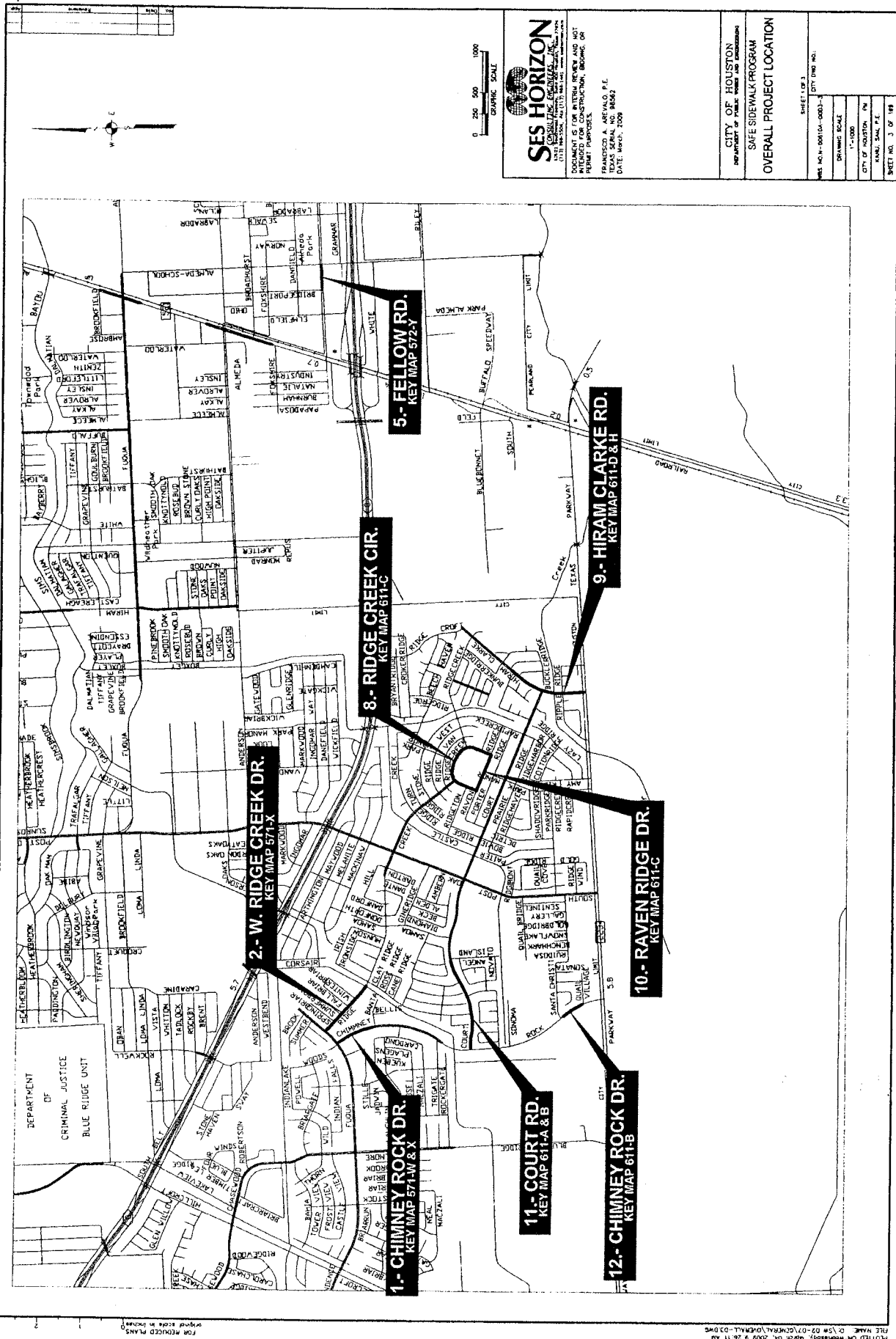
DWK:DRM:JTL:RJM:JC:ha

Z:\E&C Construction\North Sector\PROJECT FOLDER\N-00610A-00D3-4\RCA\RCA - Closeout.doc  
c: Velma Laws Craig Foster Marty Stein File No.: N-0610A-00D3-4/21.0

REQUIRED AUTHORIZATION

20HA102

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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**SES HORIZON**  
CONSULTING ENGINEERS, P.C.  
1371 W. BECKHOFF AVENUE, SUITE 1000  
HOUSTON, TEXAS 77005

DOCUMENT IS FOR INTERIM REVIEW AND NOT  
FOR CONSTRUCTION. NO GUARANTEE IS  
MADE FOR CONSTRUCTION, BIDDING OR  
PERMITS.

PROJECT NO. 09-0001-0001  
CITY (TWO) NO. 1  
DRAWING SCALE 1"=100'  
CITY OF HOUSTON, TX  
KANSAS STATE P.E.  
DATE: March, 2009

CITY OF HOUSTON  
DEPARTMENT OF PUBLIC WORKS AND ENGINEERING  
SAFE SIDEWALK PROGRAM  
OVERALL PROJECT LOCATION

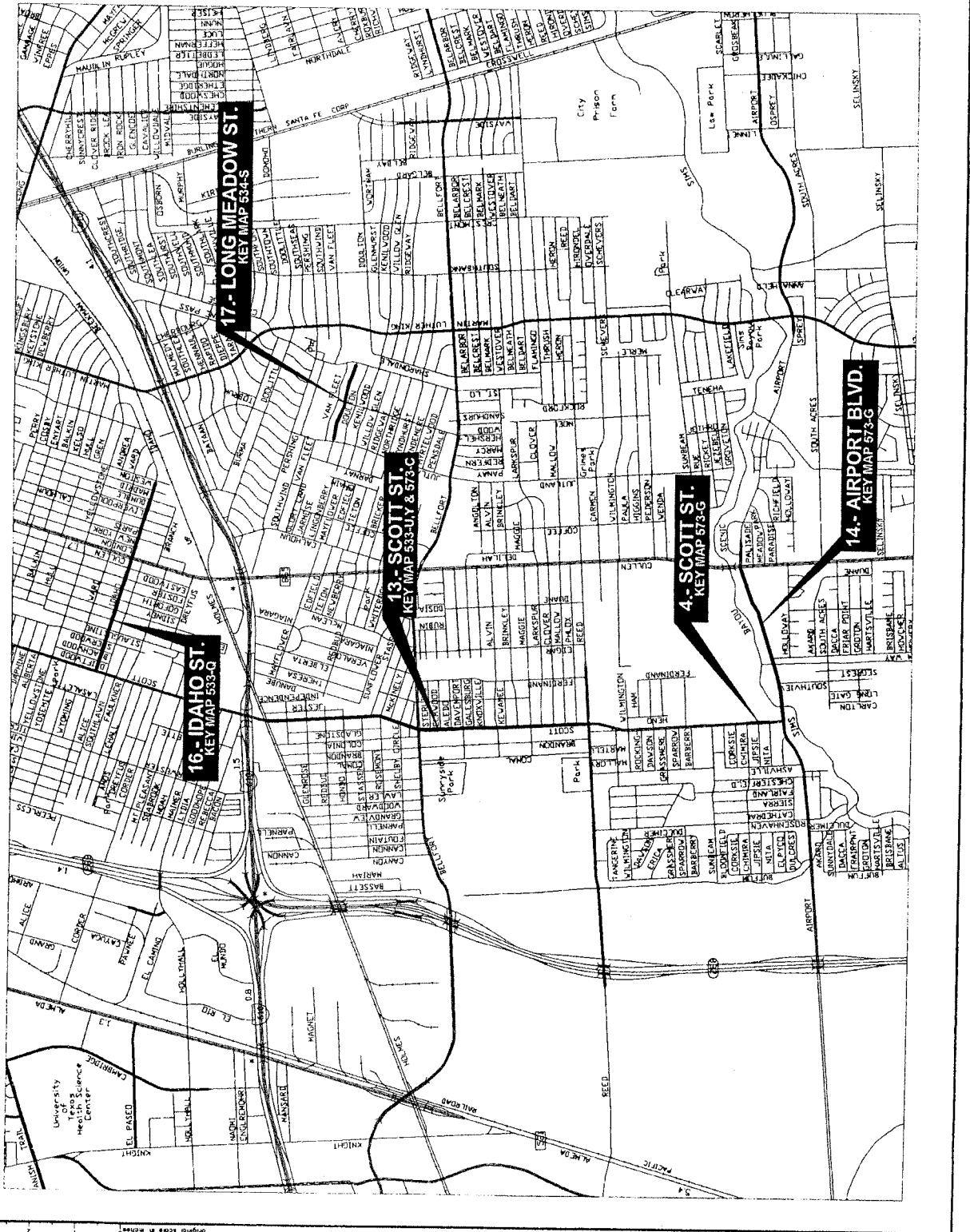
SHEET (OF 3)  
KEY MAP NO. 09-0001-0001-1  
CITY (TWO) NO. 1

**SES HORIZON**  
 10000 Katy Road, Suite 100, Houston, TX 77059  
 PHONE: 281.460.8800  
 WWW.SES-HORIZON.COM

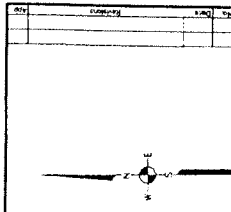
PROJECT IS FOR THE CITY OF HOUSTON AND IS NOT BEING PERMITTED FOR CONSTRUCTION, REVIEW, OR PERMIT PURPOSES.

FRANCISCO A. AREVALO, P.E.  
 TEXAS SERIAL NO. 80892  
 DATE: APRIL, 2008

CITY OF HOUSTON DEPARTMENT OF PUBLIC WORKS AND ENGINEERING	SHEET 2 OF 2
OVERALL PROJECT LOCATION	
MAP NO. H-08010A-0001-2	CITY ENGINEER
DRAWING SCALE	
DATE	
CITY OF HOUSTON, TX	
MAP NO. H-08010A-0001-2	
SHEET NO. 2 OF 199	



DATE: 08/10/2008 08:28:25 AM  
 FILE NAME: C:\PM\DT\CENTRAL\OVERALL-01.DWG  
 FOR REDUCED PRINTING  
 ORIGINAL SCALE IN METERS



**SES HORIZON**  
 10000 S. W. 10th Street, Suite 100  
 Dallas, Texas 75244  
 (214) 343-8888, Fax: (214) 343-8889, www.seshorizon.com

DOCUMENT IS FOR REFERENCE ONLY AND NOT BE USED FOR CONSTRUCTION, DESIGN OR PERMIT PURPOSES.

FRANCISCO A. ARVALDO, P.E.  
 TEXAS SEPAR. NO. 88267  
 DATE: MARCH, 2008

**CITY OF HOUSTON**  
 DEPARTMENT OF PUBLIC WORKS AND ENGINEERING

**SAFE SIDEWALK PROGRAM**

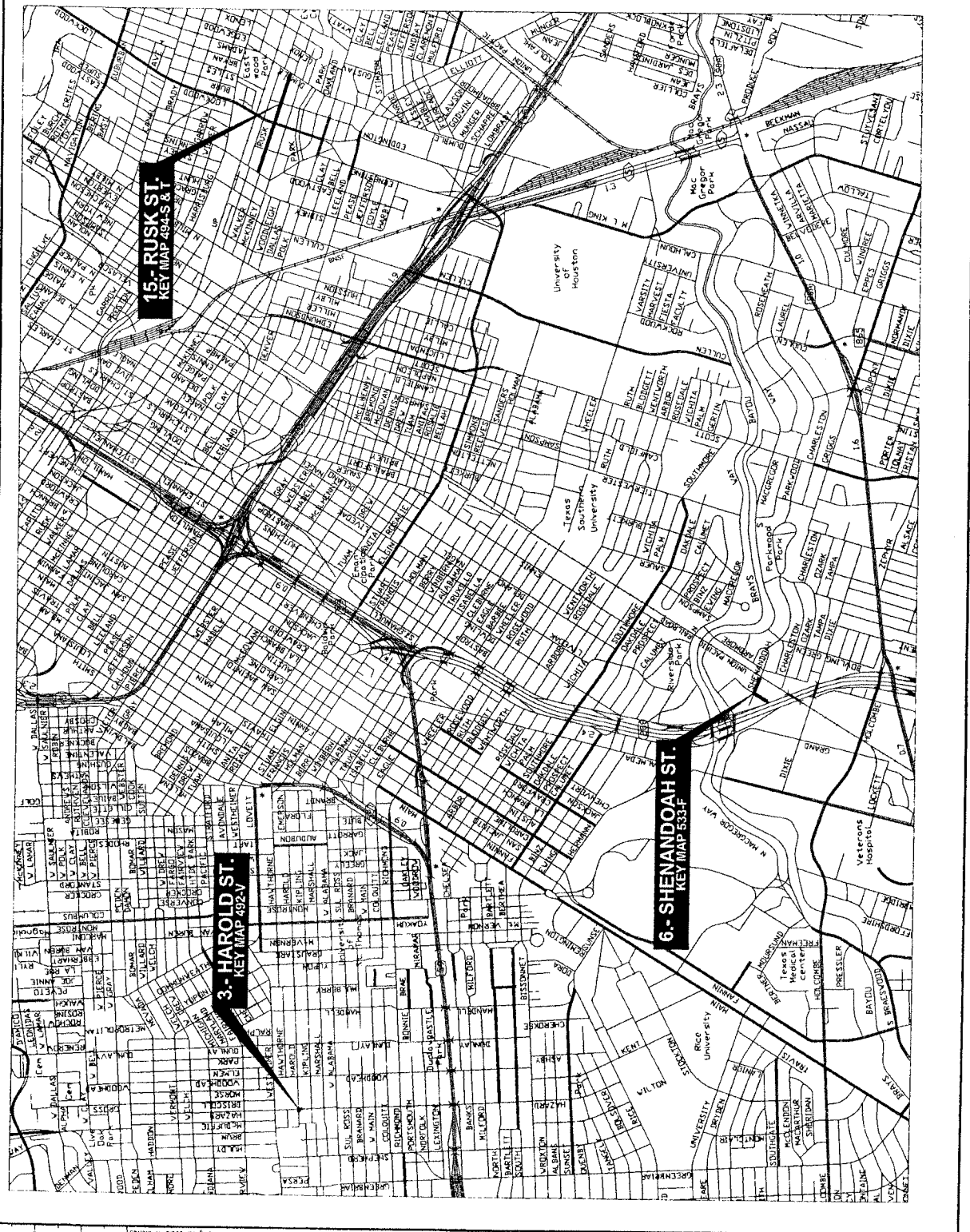
**OVERALL PROJECT LOCATION**

SHEET 1 OF 3  
 CITY PWD NO.  
 MS-MCH-000104-0003-1



DRAWING SCALE  
 1"=100'

CITY OF HOUSTON, TX  
 PLAN, SHEET, P.E.

SHEET NO. 3 OF 18



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

<b>SUBJECT:</b> Accept Work for Southeast Wastewater Treatment Plant Improvements – Package 2. WBS No. R-000265-0055-4.		Page <u>1</u> of <u>1</u>	Agenda Item # <u>11</u>
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		Origination Date	Agenda Date OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director		Council Districts affected: <u>E</u>	
<b>For additional information contact:</b>  J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355		Date and Identification of prior authorizing Council Action: <u>E</u> Ord. #2007-0687 dated 06/13/2007	

**RECOMMENDATION: (Summary)** Pass a motion to approve the final Contract Amount of \$3,340,598.32, which is 4.39% under the original Contract Amount, accept the Work and authorize the final payment.

**Amount and Source of Funding:** No additional appropriation required.  
(Original appropriation of \$3,903,200.00 from Water and Sewer System Consolidated Construction Fund No. 8500 SRF eligible.)

**PROJECT NOTICE/JUSTIFICATION:** This project was part of the City's ongoing program to the major wastewater treatment plants.


**DESCRIPTION/SCOPE:** The project consisted of upgrades and improvements at the Southeast Wastewater Treatment Plant. Camp Dresser & McKee, Inc. designed the project with 420 calendar days allowed for construction. The project was awarded to Industrial TX Corp. with an original Contract Amount of \$3,493,855.00.

**LOCATION:** The project area is located at 9610 Kingspoint Road, Houston, Texas 77075. The project is located in Key Map Grid 576-W.


**CONTRACT COMPLETION AND COST:** The Contractor, Industrial TX Corp. has completed the Work under subject Contract. The project was completed with an additional 364 days allowed by Change Order No. 1. The final cost of the project, including overrun and underrun of estimated bid quantities, and previously approved Change Order No. 1 is \$3,340,598.32, a decrease of \$153,256.68 or 4.39% under the original Contract Amount.

The cost underrun is primarily due to the work not requiring use of Clean Air Incentive Items and Extra Unit Price Items.

**M/WBE PARTICIPATION:** The M/WBE goal set for this project was 20.00%. According to Affirmative Action and Contract Compliance Division, the actual participation was 21.96%. The Contractor was awarded an "Outstanding" rating for M/WBE compliance.

  
DWK:DRM:JTL:SKF:NI:mq  
Z:\E&C Construction\Facilities\Projects\R-000265-0055-4 South East WWTP Pkg 2\C\Closeout\RCA\RCA.DOC

c: File No. R-000265-0055-4 – Closeout

REQUIRED AUTHORIZATION		CUIC ID# 20MZQ189
<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division



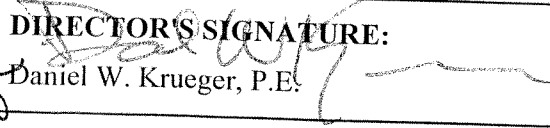


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Accept Work for FY 09 Fire Hydrant Replacement, WBS No. S-000035-0118-4, File No. WA 10866-03	<b>Category</b>	<b>Page</b> 1 of 1	<b>Agenda Item</b> # 12
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b> OCT 27 2009
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E.	<b>Council District affected:</b> A, B, C, D, H and I
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<b>For additional information contact:</b> A. James Millage Senior Assistant Director <b>Phone:</b> (713) 641-9566	<b>Date and identification of prior authorizing Council action:</b> 11/19/08, Ordinance No. 2008-1045
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**RECOMMENDATION: (Summary)**  
Pass a motion to approve the final contract amount of \$2,782,574.01 or 0.97% 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 \$2,965,223.00 from the Water and Sewer System Consolidated Construction Fund No. 8500). *M.P. 10/8/10*

**PROJECT NOTICE/JUSTIFICATION:** This project provided for the replacement of damaged or irreparable fire hydrants and corrected the heights of fire hydrants throughout the City.

**DESCRIPTION/SCOPE:** This project provided for the replacement of fire hydrants and valves. It also provided for the height correction of fire hydrants and ancillary work. The project was awarded to D. L. Elliott Enterprises, Inc. with an original contract amount of \$2,809,736.00. The Notice to Proceed date was 01/08/09 and the project had 365 calendar days for completion.


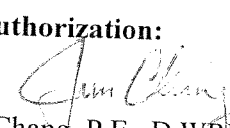
**LOCATION:** The project was located at various locations within Council Districts A, B, C, D, H and I.

**CONTRACT COMPLETION AND COST:** The Contractor, D. L. Elliott Enterprises, Inc., has completed the work under the contract within the contract time. The final cost of the project, including overrun and underrun of estimated bid quantities, will be \$2,782,574.01 a decrease of \$27,161.99 or 0.97% under the original contract amount.

**M/WBE PARTICIPATION:** The M/WBE goal for this project was 22%. According to the Affirmative Action and Contract Compliance Division, the actual participation was 93.94%. The contractor was awarded an "Outstanding" rating from the Affirmative Action and Contract Compliance Division.

DWK:JC:AJM:OS:SM:TC:tc  
Attachments  
cc: Marty Stein      Velma Laws      Craig Foster  
A. James Millage      Orin Smith, P.E.      Carl Smitha, P.E.  
File No. WA 10866-03

**REQUIRED AUTHORIZATION** NDT

<b>Finance Department:</b>	<b>Other Authorization:</b>  10/27/09	<b>Other Authorization:</b>  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division
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**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
 Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 003		11128523	1/12/2009	1127	Eldridge Parkway	Replace F.H.	1/12/2009	1/16/2009	None	None	1/16/2009	488-F	A
0 028		11129410	1/14/2009	1127	Eldridge Parkway	Replace F.H.	1/14/2009	1/23/2009	None	None	1/23/2009	488-F	A
1 040		11129994	1/15/2009	7603	Vernwood	Replace F.H.	1/15/2009	1/19/2009	None	Complete	1/20/2009	410-R	A
1 041		11129995	1/15/2009	7731	Mosewood	Replace F.H.	1/15/2009	1/19/2009	None	Complete	1/20/2009	410-V	A
1 042		11129996	1/15/2009	7731	Vernwood	Replace F.H.	1/15/2009	1/19/2009	None	Complete	1/20/2009	410-R	A
1 043		11129997	1/15/2009	10111	Hannon	Replace F.H.	1/15/2009	1/19/2009	None	Complete	1/20/2009	410-R	A
0 044		11130760	1/16/2009	7722	Lumber Jack	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	410-R	A
0 045		11130763	1/16/2009	7722	Woodman	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	410-R	A
0 046		11130766	1/16/2009	7514	Woodman	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	410-R	A
0 047		11130772	1/16/2009	7522	Battlepine Ct.	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	410-R	A
0 048		11130775	1/16/2009	7703	DEANWOOD	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	410-R	A
0 049		11130777	1/16/2009	9610	Deanwood	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	410-R	A
0 050		11131580	1/20/2009	2118	Saxon	Replace F.H.	1/20/2009	1/21/2009	None	None	1/22/2009	410-R	A
0 052		11131585	1/20/2009	1822	Locksford	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	451-M	A
6 053		11131587	1/20/2009	1822	Salford	Replace F.H.	1/20/2009	1/22/2009	None	Complete	1/28/2009	452-S	A
0 060		11131629	1/20/2009	2022	Saxon	Replace F.H.	1/20/2009	1/21/2009	None	None	1/21/2009	452-S	A
0 062		11131227	1/18/2009	8700	LONG POINT	Replace F.H.	1/30/2009	2/2/2009	None	None	2/2/2009	450-V	A
0 074		11136442	1/30/2009	8200	Northcourt	Replace F.H.	1/30/2009	to I.M.S.#	11129592	None	2/3/2009	410-Y	A
0 144		11144405	2/16/2009	1409	Upland	Replace F.H.	2/17/2009	2/18/2009	None	None	2/18/2009	449-X	A
0 145		11144547	2/16/2009	2302	Rosefield	Replace F.H.	2/17/2009	2/18/2009	None	None	2/18/2009	450-N	A
0 148		11135997	1/29/2009	14603	PARK ROW	Replace F.H.	2/17/2009	2/18/2009	None	None	2/18/2009	448-W	A
0 149		11136438	1/30/2009	6123	ABINGTON	Replace F.H.	2/17/2009	2/18/2009	None	None	2/18/2009	492-C	A
0 150		11136781	1/30/2009	6711	Bingle	Replace F.H.	2/17/2009	2/28/2009	None	None	2/28/2009	411-W	A
4 152		11142378	2/11/2009	6625	Concord Park Dr,	Replace F.H.	2/18/2009	3/7/2009	None	Complete	3/11/2009	410-S	A
0 211		11150952	3/2/2009	1823	Droxford	Replace F.H.	3/2/2009	3/5/2009	None	None	3/5/2009	452-X	A
0 255		11153804	3/8/2009	15806	Fleetwood Oaks	Main Line	3/13/2009	To File:	None	10855-04	3/16/2009	488-A	A
0 324		11160533	3/23/2009	14000	HEMPSTEAD	Replace F.H.	3/25/2009	4/24/2009	None	None	4/24/2009	450-B	A
5 352		11164303	3/31/2009	13835	Katy Frwy,	Install F.H.	4/2/2009	4/4/2009	None	Complete	4/9/2009	488-B	A
0 355		11164988	4/1/2009	8103	Grow	Replace F.H.	4/2/2009	By:	None	Quadrant	4/3/2009	450-C	A
0 363		11166185	4/3/2009	7415	Antoine	Replace F.H.	4/6/2009	4/13/2009	None	None	4/13/2009	411-U	A
0 367		11166974	4/6/2009	6900	Overmyer Dr.	Replace F.H.	4/6/2009	4/7/2009	None	None	4/7/2009	452-W	A
0 368		11166981	4/6/2009	6900	Overmyer Dr.	Replace F.H.	4/6/2009	4/27/2009	None	None	4/27/2009	452-W	A
0 369		11166997	4/6/2009	7250	FAWNHOPE	Replace F.H.	4/6/2009	4/10/2009	None	None	4/10/2009	452-W	A
0 370		11166984	4/6/2009	6900	Overmyer Dr.	Replace F.H.	4/6/2009	4/7/2009	None	None	4/7/2009	452-W	A
0 375		11167222	4/6/2009	1700	Jacquelyn Dr,	Replace F.H.	4/8/2009	4/9/2009	None	None	4/9/2009	451-T	A

**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
 Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 376		11167243	4/6/2009	1600	Woodvine	Replace F.H.	4/8/2009	4/9/2009	None	None	4/9/2009	451-X	A
0 378		11167478	4/7/2009	2900	Bingle	Replace F.H.	4/8/2009	5/2/2009	None	None	5/2/2009	451-N	A
1 410		11170325	4/13/2009	1813	Afton	Replace F.H.	4/16/2009	4/20/2009	None	Complete	4/21/2009	451-U	A
1 411		11170338	4/13/2009	1903	Afton	Replace F.H.	4/16/2009	4/20/2009	None	Complete	4/21/2009	451-U	A
0 426		11177158	4/25/2009	9600	W. Gulf Bank Rd.	Replace F.H.	4/27/2009	5/1/2009	None	None	5/1/2009	411-R	A
0 427		11177440	4/27/2009	7250	FAWNHOPE	Replace F.H.	4/27/2009	4/29/2009	None	None	4/29/2009	452-W	A
0 428		11177442	4/27/2009	7248	Wynnpark Dr.	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	452-W	A
0 429		11177446	4/27/2009	7201	Wynnpark	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	452-W	A
0 430		11177449	4/27/2009	7220	Wynnwood	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	452-W	A
0 431		11177478	4/27/2009	7230	Wynnwood	Replace F.H.	4/27/2009	4/29/2009	None	None	4/29/2009	452-W	A
0 446		11177481	4/27/2009	7122	Old Katy Rd.	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	452-W	A
0 492		11184289	5/11/2009	2418	Brookmere Dr.	Replace F.H.	4/27/2009	5/6/2009	None	None	5/6/2009	491-D	A
0 493		11184291	5/11/2009	2002	Crystal Ct.	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	452-S	A
0 494		11184293	5/11/2009	2003	Greengrass Ct.	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	452-S	A
1 495		11184303	5/11/2009	2038	Greengrass Ct.	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	452-S	A
0 496		11184307	5/11/2009	2000	Willowmoss Ct.	Replace F.H.	5/11/2009	5/12/2009	None	Complete	5/13/2009	452-S	A
0 497		11184312	5/11/2009	2000	Millwood Dr.	Replace F.H.	5/11/2009	5/13/2009	None	None	5/13/2009	452-S	A
0 591		11192249	6/1/2009	10054	Kemp Forest	Replace F.H.	6/2/2009	6/3/2009	None	None	6/3/2009	450-J	A
0 603		11192554	6/2/2009	2750	Rosefield	Replace F.H.	6/3/2009	6/5/2009	None	None	6/5/2009	450-J	A
0 617		11194311	6/8/2009	3202	Springrock Ln.	Replace F.H.	6/9/2009	6/15/2009	None	None	6/15/2009	450-K	A
0 618		11194928	6/9/2009	2338	Brookmere Dr.	Replace F.H.	6/9/2009	6/12/2009	None	None	6/12/2009	452-S	A
0 672		11199285	6/20/2009	14220	Park Row	Replace F.H.	6/19/2009	6/23/2009	None	None	6/23/2009	448-W	A
0 688		11199875	6/22/2009	810	Crossroads	Replace F.H.	6/23/2009	6/24/2009	None	None	6/24/2009	488-E	A
13 769		11210907	7/21/2009	1218	Westwick Forest	Replace F.H.	7/23/2009	8/7/2009	None	Complete	8/20/2009	489-A	A
9 783		11213409	7/28/2009	14230	Hempstead Hw,	Replace F.H.	8/1/2009	8/20/2009	None	Complete	8/29/2009	410-X	A
0 808		11219189	8/12/2009	6400	Clara	Replace F.H.	8/13/2009	8/18/2009	None	None	8/18/2009	409-Z	A
0 812		11218132	8/9/2009	1803	Millwood Dr.	Replace F.H.	8/14/2009	8/18/2009	None	None	8/18/2009	452-S	A
0 817		11220613	8/14/2009	9700	W. Wingfoot	Replace F.H.	8/15/2009	8/19/2009	None	None	8/19/2009	450-F	A
0 818		11220170	8/13/2009	802	Daria Dr.	Replace F.H.	8/15/2009	8/18/2009	None	None	8/18/2009	488-E	A
0 860		11233031	9/10/2009	9354	Rosstown	Replace F.H.	9/12/2009	9/21/2009	None	None	9/21/2009	450-U	A
0 866		11234633	9/15/2009	9214	Barr Cir	Replace F.H.	9/16/2009	By:		Quadrant	9/21/2009	450-Q	A
0 873		11235780	9/17/2009	13400	Northwest Fw.	Replace F.H.	9/23/2009				9/29/2009	450-D	A
0 876		11235381	9/16/2009	1317	South Creek Dr.	Replace F.H.	9/24/2009				9/25/2009	447-X	A
0 877		11232464	9/9/2009	15200	Park Row	Replace F.H.	9/24/2009	11/4/2009	None	None	11/4/2009	447-Z	A
0 901		11240311	9/29/2009	9700	WINGFOOT	Replace F.H.	10/1/2009	10/19/2009	None	None	10/19/2009	450-F	A

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No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 909		11240021	9/28/2009	4380	Bialock	Replace F.H.	10/7/2009	10/27/2009	None	None	10/27/2009	450-G	A
9 918		11242591	10/8/2009	900	WOOD BRANCH PARK	Replace F.H.	10/10/2009	10/19/2009	None	Complete	10/28/2009	488-D	A
0 928		11244295	10/14/2009	9214	Barr Cir.	Replace F.H.	10/16/2009	10/28/2009	None	None	10/28/2009	450-Q	A
2 929		11244495	10/15/2009	10100	Mathewson	Replace F.H.	10/16/2009	10/27/2009	None	Complete	10/29/2009	490-A	A
0 938		11245548	10/19/2009	10100	Imwood Shadows	Replace F.H.	10/20/2009	10/28/2009	None	None	10/28/2009	411-P	A
5 971		11247026	10/22/2009	10002	Pinemoss	Replace F.H.	10/29/2009	11/5/2009	None	Complete	11/10/2009	411-N	A
5 1027		11253060	11/10/2009	1700	Seaspray Ct,	Replace F.H.	11/10/2009	11/13/2009	None	Complete	11/18/2009	452-T	A
0 1030		11254024	11/12/2009	10098	Cedardale	Replace F.H.	11/13/2009	11/16/2009	None	None	11/16/2009	450-W	A
0 1033		11254274	11/13/2009	13330	IH 10	Replace F.H.	11/13/2009	11/18/2009	None	None	11/18/2009	497-J	A
0 1043		11252985	11/10/2009	1731	Britmoore	Replace F.H.	11/17/2009	11/18/2009	None	None	11/18/2009	449-U	A
0 1044		11252168	11/16/2009	7020	Portwest Dr,	Replace F.H.	11/17/2009	11/18/2009	None	None	11/18/2009	491-D	A
4 1050		11255594	11/18/2009	7019	Katy Rd,	Replace F.H.	11/18/2009	11/19/2009	None	Complete	11/23/2009	492-A	A
0 1064		11252166	11/6/2009	6869	Katy	Replace F.H.	11/18/2009	12/3/2009	None	None	12/3/2009	492-A	A
0 1067		11250534	11/3/2009	4900	Campbell	Replace F.H.	11/18/2009	11/23/2009	None	None	11/23/2009	450-B	A
0 1082		11257337	11/24/2009	5600	Campbell Rd,	Replace F.H.	11/30/2009	12/1/2009	None	None	12/1/2009	450-B	A
0 1087		11258245	11/30/2009	7155	Old Katy Rd,	Replace F.H.	11/30/2009	12/2/2009	None	None	12/2/2009	491-D	A
1 1088		11258246	11/30/2009	7105	Old Katy Rd,	Replace F.H.	11/30/2009	12/1/2009	None	Complete	12/2/2009	492-A	A
8 1089		11258247	11/30/2009	1702	Ella Blvd,	Replace F.H.	11/30/2009	12/3/2009	12/11/09	None	12/11/2009	452-T	A
0 1099		11259091	12/2/2009	5700	Campbell Rd,	Replace F.H.	12/3/2009	12/14/2009	None	None	12/14/2009	450-B	A
1 1176		11266618	12/29/2009	1709	Britmoore	Replace F.H.	12/31/2009	1/4/2010	None	Complete	1/5/2010	449-Q	A
1 1177		11267088	12/30/2009	1600	Antoine	Replace F.H.	12/31/2009	1/5/2010	01/06/10	Complete	1/6/2010	451-X	A
0 1178		11267090	12/30/2009	1401	Greengrass	Replace F.H.	12/31/2009			Complete	1/4/2010	452-W	A
0 001		11127557	1/8/2009	16007	Aldine Westfield Rd.	Install F.H.	1/9/2009	3/19/2009	None	None	3/19/2009	373-R	B
0 051		11131582	1/20/2009	2801	N	Replace F.H.	1/20/2009	1/23/2009	None	None	1/23/2009	452-S	B
0 054		11131590	1/20/2009	4822	Golden Forest	Replace F.H.	1/20/2009	1/21/2009	None	None	1/21/2009	451-G	B
0 055		11131593	1/20/2009	4800	Golden Forest	Replace F.H.	1/20/2009	1/21/2009	None	None	1/21/2009	451-G	B
0 056		11131595	1/20/2009	4900	Golden Forest	Replace F.H.	1/20/2009	1/29/2009	None	None	1/29/2009	451-G	B
0 057		11131600	1/20/2009	4700	Golden Forest	Replace F.H.	1/20/2009	1/22/2009	None	None	1/22/2009	451-H	B
0 058		11131605	1/20/2009	2701	Evella	Replace F.H.	1/20/2009	1/23/2009	None	None	1/23/2009	454-W	B
0 059		11131608	1/20/2009	7218	Lavender	Replace F.H.	1/20/2009	1/23/2009	None	None	1/23/2009	454-L	B
6 084		11137364	2/2/2009	3716	Crane St.	Replace F.H.	2/3/2009	2/17/2009	None	Complete	2/23/2009	454-X	B
8 092		11137433	2/2/2009	5400	Bunte St.	Replace F.H.	2/3/2009	2/16/2009	None	Complete	2/24/2009	454-U	B
0 102		11137765	2/2/2009	7200	Camway	Replace F.H.	2/3/2009	2/16/2009	None	None	2/16/2009	454-M	B
0 127		11141445	2/10/2009	9222	Lake Forest Bl,	Replace F.H.	2/12/2009	2/20/2009	None	None	2/20/2009	455-H	B
0 128		11141604	2/10/2009	7926	Woodlyn	Replace F.H.	2/12/2009	2/20/2009	None	None	2/20/2009	455-F	B

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No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 141		11142623	2/11/2009	17100	Chanute Rd.	Replace F.H.	2/17/2009	2/19/2009	None	None	2/19/2009	373-M	B
2 153		11145114	2/17/2009	1155	610	Replace F.H.	2/18/2009	2/21/2009	None	Complete	2/23/2009	491-D	B
0 159		11146504	2/20/2009	8400	Lanewood	Replace F.H.	2/21/2009	2/25/2009	None	None	2/25/2009	454-H	B
0 167		11141079	2/9/2009	7806	Angus St,	Replace F.H.	2/23/2009	2/25/2009	None	None	2/25/2009	455-N	B
0 174		11141163	2/9/2009	7926	Woodlyn	Replace F.H.	2/23/2009	2/25/2009	None	None	2/25/2009	455-F	B
0 216		11152927	3/5/2009	8115	E. Houston Rd,	Replace F.H.	3/5/2009	3/6/2009	None	None	3/6/2009	455-G	B
0 239		11155297	3/11/2009	3500	Dabney	Replace F.H.	3/11/2009	3/17/2009	None	None	3/17/2009	494-C	B
0 240		11155301	3/11/2009	4500	Denmark	Replace F.H.	3/11/2009	3/12/2009	None	None	3/12/2009	454-L	B
0 247		11155328	3/11/2009	7426	Jay	Replace F.H.	3/11/2009	3/12/2009	None	None	3/12/2009	455-N	B
0 248		11155331	3/11/2009	7526	Jay	Replace F.H.	3/11/2009	3/13/2009	None	None	3/13/2009	455-N	B
0 258		11156239	3/12/2009	5800	Aldine Bender Rd.	Replace F.H.	3/16/2009	3/17/2009	None	None	3/17/2009	374-Z	B
0 259		11157466	3/16/2009	3711	OCTAVIA	Replace F.H.	3/16/2009	3/17/2009	None	Complete	3/17/2009	454-X	B
11 260		11157470	3/16/2009	4500	Engleford	Replace F.H.	3/16/2009	3/17/2009	None	Complete	3/28/2009	454-X	B
10 261		11157473	3/16/2009	4700	Salina	Replace F.H.	3/16/2009	3/18/2009	None	Complete	3/28/2009	454-Y	B
0 262		11157476	3/16/2009	3100	Legion St.	Replace F.H.	3/16/2009	3/18/2009	None	None	3/18/2009	454-W	B
0 267		11157493	3/16/2009	8633	Caddo Rd.	Replace F.H.	3/16/2009	3/18/2009	None	None	3/18/2009	455-C	B
0 289		11158814	3/18/2009	3838	Lavender	Replace F.H.	3/18/2009	3/19/2009	None	None	3/19/2009	454-Y	B
0 290		11158816	3/18/2009	3100	Le Badie	Replace F.H.	3/18/2009	3/19/2009	None	None	3/19/2009	454-S	B
0 291		11158819	3/18/2009	4515	Wiprecht	Replace F.H.	3/18/2009	3/20/2009	None	None	3/20/2009	454-U	B
0 292		11158821	3/18/2009	3402	Legion	Replace F.H.	3/18/2009	3/31/2009	None	None	3/31/2009	454-W	B
0 293		11158825	3/18/2009	3100	Crandon	Replace F.H.	3/18/2009	3/20/2009	None	None	3/20/2009	454-W	B
0 295		11158827	3/18/2009	4002	Caplin	Replace F.H.	3/18/2009	3/20/2009	None	None	3/20/2009	454-W	B
8 296		11158831	3/18/2009	7901	Pardee	Replace F.H.	3/18/2009	3/20/2009	None	Complete	3/20/2009	454-P	B
2 313		11160439	3/23/2009	6305	Aldine Bender Rd.	Replace F.H.	3/23/2009	3/20/2009	None	Complete	3/28/2009	455-T	B
0 314		11160440	3/23/2009	5900	Aldine Bender Rd.	Replace F.H.	3/23/2009	4/4/2009	None	Complete	4/6/2009	375-W	B
0 329		11160432	3/23/2009	5627	Aldine Bender Rd.	Replace F.H.	3/23/2009	3/26/2009	None	None	3/26/2009	374-Z	B
0 337		11163930	3/31/2009	8222	Barlow St,	Replace F.H.	3/26/2009	4/6/2009	None	None	4/6/2009	375-W	B
8 358		11165942	4/3/2009	9120	Lockwood Dr,	Replace F.H.	3/31/2009	4/1/2009	None	None	4/1/2009	455-T	B
8 364		11166991	4/6/2009	15103	Wellman Ln.	Replace F.H.	4/4/2009	4/16/2009	None	Complete	4/24/2009	454-G	B
1 365		11166994	4/6/2009	15147	Chipman Ln.	Replace F.H.	4/6/2009	4/7/2009	None	Complete	4/15/2009	412-D	B
8 366		11166996	4/6/2009	15002	Kirkfield Ln.	Replace F.H.	4/6/2009	4/14/2009	None	Complete	4/15/2009	412-D	B
0 387		11169067	4/9/2009	16319	Aldine Westfield	Replace F.H.	4/6/2009	4/7/2009	None	Complete	4/15/2009	412-D	B
0 388		11170308	4/13/2009	5917	Van Zandt	Replace F.H.	4/13/2009	4/17/2009	None	None	4/17/2009	373-M	B
0 417		11173348	4/17/2009	4250	Sam Houston Pk,	Replace F.H.	4/13/2009	4/22/2009	By:	Quadrant	4/13/2009	414-R	B
0 418		11173665	4/19/2009	1302	GREENSMARK	Replace F.H.	4/20/2009	4/21/2009	None	None	4/22/2009	374-T	B
							4/20/2009	4/21/2009	None	None	4/21/2009	372-N	B

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0 419		11173737	4/19/2009	1235	Sam Houston Pk,	Replace F.H.	4/20/2009	5/18/2009	None	None	5/18/2009	449-Y	B
12 432		11177484	4/27/2009	7230	Philibert St.	Replace F.H.	4/27/2009	5/1/2009	05/11/09	Complete	5/13/2009	455-N	B
0 433		11177489	4/27/2009	7900	Angus	Replace F.H.	4/27/2009	4/29/2009	None	None	4/29/2009	455-P	B
0 434		11177493	4/27/2009	5900	North Wayside	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	455-P	B
0 435		11177496	4/27/2009	7900	Attwater St.	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	455-P	B
0 436		11177498	4/27/2009	7720	Attwater St.	Replace F.H.	4/27/2009	5/1/2009	None	None	5/1/2009	455-M	B
0 437		11177500	4/27/2009	7900	Little St.	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	455-P	B
0 438		11177504	4/27/2009	7900	Boy	Replace F.H.	4/27/2009	5/1/2009	None	None	5/1/2009	455-P	B
0 439		11177508	4/27/2009	5301	E. Houston Rd,	Replace F.H.	4/27/2009	5/11/2009	None	None	5/11/2009	455-U	B
0 440		11177510	4/27/2009	5401	Queensland St.	Replace F.H.	4/27/2009	4/30/2009	None	None	4/30/2009	455-U	B
0 441		11177513	4/27/2009	5337	E. Houston Rd,	Replace F.H.	4/27/2009	5/1/2009	None	None	5/1/2009	455-U	B
0 442		11177519	4/27/2009	5900	Wedgefilled Rd.	Replace F.H.	4/27/2009	5/20/2009	None	None	5/20/2009	455-P	B
1 444		11177534	4/27/2009	7629	Fitzhugh	Replace F.H.	4/27/2009	4/29/2009	None	Complete	4/30/2009	455-L	B
0 445		11177536	4/27/2009	8551	Ley Rd.	Replace F.H.	4/27/2009	5/8/2009	None	None	5/8/2009	455-L	B
0 457		11180892	5/4/2009	7800	Belroit St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	455-N	B
3 458		11180894	5/4/2009	4921	Kashmere St,	Replace F.H.	5/4/2009	5/5/2009	None	Complete	5/8/2009	454-T	B
8 461		11180908	5/4/2009	3500	Deschaumes	Replace F.H.	5/4/2009	5/18/2009	None	Complete	5/26/2009	454-W	B
0 462		11180909	5/4/2009	3300	Vintage St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	454-S	B
0 466		11180917	5/4/2009	7901	Gates St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	455-T	B
0 467		11180928	5/4/2009	7901	Sexton St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	455-T	B
0 468		11180933	5/4/2009	7966	Sexton St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	455-T	B
0 469		11180935	5/4/2009	8032	Sexton St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	455-T	B
2 470		11180937	5/4/2009	7901	Fields St,	Replace F.H.	5/4/2009	5/6/2009	None	Complete	5/8/2009	455-T	B
3 471		11180938	5/4/2009	7901	TATE	Replace F.H.	5/4/2009	5/5/2009	None	Complete	5/8/2009	455-T	B
2 472		11180943	5/4/2009	7900	Bonaire St,	Replace F.H.	5/4/2009	5/6/2009	None	Complete	5/8/2009	455-T	B
0 476		11182112	5/6/2009	6700	Kirkpatrick	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-N	B
0 477		11182113	5/6/2009	6600	Kirkpatrick	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-N	B
0 478		11182114	5/6/2009	6500	Kirkpatrick	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-N	B
0 479		11182115	5/6/2009	7820	Sparta St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-S	B
0 480		11182116	5/6/2009	7801	Sparta St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-S	B
0 481		11182117	5/6/2009	7802	Fields St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-S	B
0 484		11182120	5/6/2009	5301	Nielan	Replace F.H.	5/6/2009	5/8/2009	None	None	5/8/2009	455-T	B
0 485		11182121	5/6/2009	5300	Grandville St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-T	B
0 486		11182122	5/6/2009	5401	Grandville St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-T	B
0 487		11182123	5/6/2009	5401	Bacher St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-T	B

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 460009170

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Data	Landscape Date	Closing Date	Key Map	Council District
0 488		11182124	5/6/2009	5501	Bacher St,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	455-T	B
3 489		11182125	5/6/2009	7901	Sparta St,	Replace F.H.	5/6/2009	5/8/2009	None	Complete	5/11/2009	455-T	B
0 507		11185592	5/13/2009	9500	Mayberry	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-C	B
0 508		11185552	5/13/2009	8200	Penrod St.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-K	B
0 509		11185555	5/13/2009	8300	Penrod St.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-K	B
0 510		11185594	5/13/2009	7957	Joy	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-K	B
0 511		11185561	5/13/2009	8600	Green River Dr.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-L	B
0 512		11185538	5/13/2009	7950	Fowlie St.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-P	B
0 513		11185556	5/13/2009	8000	Sunbury St.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-P	B
0 514		11185570	5/13/2009	6400	Fleta St.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	455-P	B
13 515		11185568	5/13/2009	6500	FLETA	Replace F.H.	5/13/2009	5/15/2009	None	Complete	5/28/2009	455-P	B
13 516		11185572	5/13/2009	6300	Fleta St.	Replace F.H.	5/13/2009	5/15/2009	None	Complete	5/28/2009	455-P	B
0 517		11185575	5/13/2009	8000	St. Louis St.	Replace F.H.	5/13/2009	5/18/2009	None	None	5/18/2009	455-P	B
0 518		11185578	5/13/2009	8052	St. Louis St.	Replace F.H.	5/13/2009	5/18/2009	None	None	5/18/2009	455-P	B
13 519		11185580	5/13/2009	8050	Chateau	Replace F.H.	5/13/2009	5/15/2009	None	None	5/15/2009	455-P	B
0 520		11185582	5/13/2009	8100	St. Louis St.	Replace F.H.	5/13/2009	5/18/2009	None	None	5/18/2009	455-P	B
0 526		11185585	5/13/2009	7950	Blue Ave.	Replace F.H.	5/13/2009	5/15/2009	None	None	5/15/2009	455-P	B
0 532		11185567	5/13/2009	11811	10	Replace F.H.	5/13/2009	6/2/2009	None	None	6/15/2009	496-F	B
8 538		11187500	5/19/2009	7350	QUEENSLAND	Replace F.H.	5/19/2009	6/2/2009	None	Complete	6/10/2009	455-L	B
0 539		11187504	5/19/2009	8041	Filltop St.	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	455-P	B
0 540		11187508	5/19/2009	8002	Filltop St.	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	455-P	B
0 541		11187510	5/19/2009	7994	Boy Av.	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	455-P	B
0 542		11187511	5/19/2009	7950	Boy Av.	Replace F.H.	5/19/2009	5/29/2009	None	None	5/29/2009	455-P	B
0 543		11187518	5/19/2009	7950	Little Ave,	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	455-P	B
0 544		11187520	5/19/2009	7950	Angus St.	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	455-P	B
0 545		11187521	5/19/2009	5700	Eastland St.	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	455-P	B
0 554		11187635	5/19/2009	7840	Bonaire St.	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	455-P	B
0 555		11187637	5/19/2009	5291	Ina	Replace F.H.	5/19/2009	5/29/2009	None	None	5/29/2009	455-S	B
0 557		11187640	5/19/2009	5600	Denmark St.	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	455-S	B
0 558		11187641	5/19/2009	4900	Eastland St.	Replace F.H.	5/19/2009	5/27/2009	None	None	5/27/2009	454-M	B
0 559		11187642	5/19/2009	7933	Rand St.	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	455-T	B
0 560		11187643	5/19/2009	7938	PARDEE	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	455-T	B
0 561		11187646	5/19/2009	7927	Gates St.	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	455-T	B
0 562		11187648	5/19/2009	8000	Fields St.	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	455-T	B
2 563		11187651	5/19/2009	5491	Grandville St.	Replace F.H.	5/19/2009	5/27/2009	None	Complete	5/27/2009	455-T	B

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 460009170

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 564		11187652	5/19/2009	7952	Bonaire St.	Replace F.H.	5/19/2009				6/2/2009	455-T	B
0 565		11187655	5/19/2009	8030	Bonaire St.	Replace F.H.	5/19/2009	5/26/2009	None	None	5/26/2009	455-T	B
0 566		11187658	5/19/2009	5500	Eastland St.	Replace F.H.	5/19/2009	5/26/2009	None	Complete	5/26/2009	455-T	B
2 567		11187660	5/19/2009	7901	Cinderella St.	Replace F.H.	5/19/2009	5/27/2009	None	Complete	5/29/2009	455-T	B
2 569		11187669	5/19/2009	0	Parkhurst & Furray	Replace F.H.	5/19/2009	5/27/2009	None	Complete	5/29/2009	455-J	B
0 577		11189168	5/23/2009	8500	Liberty Rd.	Replace F.H.	5/26/2009	6/2/2009	None	None	6/2/2009	455-U	B
0 582		11186691	5/15/2009	4800	Collingsworth St.	Replace F.H.	5/28/2009	5/29/2009	None	None	5/29/2009	454-Y	B
1 594		11186356	5/14/2009	8000	Penrod	Replace F.H.	6/2/2009	6/4/2009	None	Complete	6/5/2009	455-K	B
0 595		11186681	5/15/2009	5000	Lockwood Dr.	Replace F.H.	6/2/2009	6/4/2009	None	None	6/4/2009	454-U	B
0 602		11192507	6/2/2009	4506	Broyles	Replace F.H.	6/3/2009	6/4/2009	None	None	6/4/2009	454-T	B
0 607		11194320	6/8/2009	9393	Tidwell Rd.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	455-D	B
0 609		11194927	6/9/2009	271	Whitehall Dr.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	413-A	B
0 610		11194930	6/9/2009	5529	Troost St.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	454-U	B
0 611		11194933	6/9/2009	7900	Miley St.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	455-P	B
0 612		11194934	6/9/2009	7718	St. Louis St.	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	455-N	B
0 613		11194935	6/9/2009	7710	North Howton St.	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	455-N	B
0 614		11194936	6/9/2009	7708	Howton	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	455-N	B
0 615		11194937	6/9/2009	7762	Queen St.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	455-P	B
0 616		11194940	6/9/2009	7702	Ethel St.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	455-N	B
4 620		11194942	6/9/2009	7803	King St.	Replace F.H.	6/9/2009	6/12/2009	None	Complete	6/16/2009	455-N	B
0 622		11194946	6/9/2009	8707	E. Little York Rd.	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	415-U	B
0 623		11194948	6/9/2009	246	Woodson	Replace F.H.	6/9/2009	6/11/2009	None	None	6/11/2009	413-A	B
4 632		11195044	6/10/2009	6203	Amy St.	Replace F.H.	6/10/2009	6/12/2009	None	Complete	6/16/2009	455-N	B
0 634		11195273	6/10/2009	1915	Turning Basin	Replace F.H.	6/10/2009	6/16/2009	By:	Quadrant	6/12/2009	495-Q	B
0 635		11197033	6/10/2009	5000	Kirkpatrick	Replace F.H.	6/12/2009	6/16/2009	None	None	6/16/2009	455-S	B
0 645		11195406	6/10/2009	5000	Kirkpatrick	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	455-S	B
0 646		11197959	6/17/2009	159	Glazebrook	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	412-D	B
0 647		11197961	6/17/2009	15030	Kirkfield Ln.	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	412-D	B
0 648		11197962	6/17/2009	240	Whitehall Dr.	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	412-D	B
0 649		11197861	6/17/2009	14814	Elkins Rd.	Replace F.H.	6/17/2009	6/19/2009	None	None	6/18/2009	412-D	B
0 650		11197957	6/17/2009	14814	Weil Place	Replace F.H.	6/17/2009	6/19/2009	None	None	6/19/2009	413-A	B
1 673		11199782	6/22/2009	8133	Dockal Rd.	Replace F.H.	6/19/2009	6/19/2009	None	None	6/19/2009	413-A	B
0 674		11199784	6/22/2009	8049	Safebuy Av.	Replace F.H.	6/19/2009	6/23/2009	None	Complete	6/24/2009	455-K	B
0 675		11199789	6/22/2009	7939	Safebuy Av.	Replace F.H.	6/19/2009	6/23/2009	None	None	6/23/2009	455-K	B
1 676		11199790	6/22/2009	7953	Ritz Av.	Replace F.H.	6/19/2009	6/25/2009	None	None	6/25/2009	455-K	B
							6/19/2009	6/24/2009	None	Complete	6/25/2009	455-K	B

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
2	677	11199793	6/22/2009	8301	Ley	Replace F.H.	6/19/2009	6/23/2009	None	Complete	6/25/2009	455-K	B
0	678	11199796	6/22/2009	8731	Ley Rd.	Replace F.H.	6/19/2009	6/23/2009	None	None	6/23/2009	455-L	B
0	679	11199797	6/22/2009	8651	Ley Rd.	Replace F.H.	6/19/2009	6/23/2009	None	None	6/23/2009	455-L	B
0	680	11199798	6/22/2009	8411	Ley Rd.	Replace F.H.	6/19/2009	6/24/2009	None	None	6/24/2009	455-L	B
1	681	11199801	6/22/2009	8430	Furray Rd.	Replace F.H.	6/19/2009	6/23/2009	None	Complete	6/24/2009	455-L	B
1	682	11199802	6/22/2009	8516	Furray Rd.	Replace F.H.	6/19/2009	6/23/2009	None	Complete	6/24/2009	455-L	B
0	683	11199803	6/22/2009	7501	Fitzhugh Dr.	Replace F.H.	6/19/2009	6/25/2009	None	None	6/25/2009	455-L	B
1	684	11199804	6/22/2009	7301	Fitzhugh Dr.	Replace F.H.	6/19/2009	6/24/2009	None	Complete	6/25/2009	455-L	B
0	685	11199806	6/22/2009	8431	Dockal Rd.	Replace F.H.	6/19/2009	6/25/2009	None	None	6/25/2009	455-L	B
1	686	11199807	6/22/2009	8321	Dockal Rd.	Replace F.H.	6/19/2009	6/23/2009	None	Complete	6/24/2009	455-L	B
1	690	11199759	6/22/2009	6621	Liberty	Replace F.H.	6/23/2009	6/24/2009	None	Complete	6/25/2009	454-Z	B
0	693	11200999	6/25/2009	7945	Birmingham St.	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-K	B
0	694	11201000	6/25/2009	7943	Nashville St.	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-K	B
0	695	11201002	6/25/2009	7900	Henson St.	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-P	B
0	696	11201003	6/25/2009	6600	Queensland St.	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-P	B
0	697	11201007	6/25/2009	6800	HIGH	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-Q	B
0	698	11201008	6/25/2009	8501	Green River Dr.	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-K	B
0	699	11201009	6/25/2009	7681	E. Houston Rd,	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	455-K	B
1	700	11201011	6/25/2009	8000	Furray Rd.	Replace F.H.	6/25/2009	7/8/2009	None	None	7/8/2009	455-L	B
1	701	11201013	6/25/2009	8020	Furray Rd.	Replace F.H.	6/25/2009	6/29/2009	None	Complete	6/30/2009	455-K	B
1	702	11201015	6/25/2009	8102	Furray Rd.	Replace F.H.	6/25/2009	6/29/2009	None	Complete	6/30/2009	455-K	B
0	703	11201016	6/25/2009	8200	Furray Rd.	Replace F.H.	6/25/2009	6/29/2009	None	Complete	6/30/2009	455-K	B
0	704	11201017	6/25/2009	8310	Furray Rd.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	455-K	B
7	705	11201021	6/25/2009	8221	Dockal	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	455-K	B
0	733	11203919	7/2/2009	407	Greens Rd,	Replace F.H.	7/7/2009	7/8/2009	None	Complete	7/15/2009	455-K	B
14	764	11210383	7/20/2009	400	Greens Rd,	Replace F.H.	7/22/2009	7/17/2009	None	None	7/17/2009	372-R	B
23	770	11210853	7/21/2009	1720	Brewster	Replace F.H.	7/23/2009	8/6/2009	08/20/09	Complete	8/20/2009	372-R	B
16	776	11211809	7/23/2009	9501	Jensen	Replace F.H.	7/27/2009	8/4/2009	None	Complete	8/27/2009	494-E	B
0	804	11218050	8/8/2009	6400	Micollet	Replace F.H.	8/10/2009	8/4/2009	08/20/09	Complete	8/20/2009	454-A	B
0	822	11222436	8/17/2009	6300	Cobalt	Replace F.H.	8/18/2009	8/18/2009	None	None	8/18/2009	415-N	B
0	823	11222433	8/17/2009	6300	Cobalt	Replace F.H.	8/18/2009	8/19/2009	None	None	8/19/2009	415-N	B
0	824	11222827	8/18/2009	15444	Chipman	Replace F.H.	8/19/2009	9/4/2009	None	None	9/4/2009	372-Z	B
2	839	11226318	8/26/2009	11012	Lera	Replace F.H.	8/19/2009	8/26/2009	None	None	8/26/2009	415-S	B
0	856	11232482	9/9/2009	4604	Settegast	Replace F.H.	8/27/2009	9/1/2009	None	Complete	9/3/2009	455-X	B
3	857	11233086	9/10/2009	8900	Burl	Replace F.H.	9/10/2009	9/21/2009	None	None	9/21/2009	455-G	B
				18100	Lee Rd,	Replace F.H.	9/11/2009	9/15/2009	None	Complete	9/18/2009	375-A	B



# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
2	858	11233038	9/10/2009	4250	Sam Houston Pk,	Replace F.H.	9/11/2009	9/16/2009	None	Complete	9/18/2009	374-U	B
0	869	11236512	9/18/2009	7203	Gore	Replace F.H.	9/21/2009	9/29/2009	None	None	9/29/2009	415-W	B
7	881	11240254	9/29/2009	3700	Wiprecht	Replace F.H.	9/29/2009	10/7/2009	None	Complete	10/14/2009	454-Y	B
0	882	11240257	9/29/2009	9400	Caddo Rd.	Replace F.H.	9/29/2009	10/7/2009	None	None	10/7/2009	456-A	B
-273	883	11240259	9/29/2009	9900	Thorn	Replace F.H.	9/29/2009	10/7/2009	None	None	1/7/2009	455-D	B
0	884	11240262	9/29/2009	8834	Madera Rd.	Replace F.H.	9/29/2009	10/12/2009	None	None	10/12/2009	415-Z	B
0	885	11240264	9/29/2009	9900	Ribbonwood	Replace F.H.	9/29/2009	10/1/2009	None	None	10/1/2009	415-Z	B
0	886	11240267	9/29/2009	9102	Madera Rd.	Replace F.H.	9/29/2009	10/1/2009	None	None	10/1/2009	415-Z	B
8	887	11240269	9/29/2009	9200	THORN	Replace F.H.	9/29/2009	10/7/2009	None	Complete	10/15/2009	415-Z	B
17	903	11241138	10/1/2009	9200	Market	Replace F.H.	10/6/2009	10/13/2009	None	Complete	10/30/2009	495-L	B
0	906	11241218	10/1/2009	9200	Market	Replace F.H.	10/6/2009	10/13/2009	None	None	10/13/2009	455-J	B
0	924	11242122	10/7/2009	16510	Glenvine Dr,	Replace F.H.	10/15/2009	11/5/2009	None	None	11/5/2009	375-J	B
0	959	11246964	10/22/2009	135	Mccarty	Replace F.H.	10/26/2009	11/7/2009	None	None	11/7/2009	495-B	B
11	963	11247042	10/22/2009	8300	Gallahad	Replace F.H.	10/27/2009	11/2/2009	11/13/09	Complete	11/13/2009	455-C	B
2	964	11247041	10/22/2009	8702	Fringewood Dr,	Replace F.H.	10/27/2009	11/2/2009	None	Complete	11/4/2009	455-G	B
0	965	11247138	10/23/2009	8516	Green River Dr.	Replace F.H.	10/27/2009	11/2/2009	None	Complete	11/2/2009	455-L	B
2	966	11247048	10/22/2009	8532	Green River Dr.	Replace F.H.	10/27/2009	11/2/2009	None	Complete	11/4/2009	455-L	B
0	975	11250539	11/3/2009	9100	Nyssa Av	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	976	11250555	11/3/2009	9534	Everglade Dr.	Replace F.H.	11/3/2009	11/9/2009	None	None	11/9/2009	416-W	B
7	978	11250490	11/3/2009	8816	Forest Hollow	Replace F.H.	11/3/2009	11/6/2009	None	Complete	11/13/2009	415-Y	B
0	979	11250549	11/3/2009	9501	Nyssa Av	Replace F.H.	11/3/2009	11/5/2009	None	None	11/5/2009	415-Z	B
0	980	11250563	11/3/2009	10100	Trumpet St.	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	981	11250480	11/3/2009	5855	Kelly	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	454-V	B
0	982	11250559	11/3/2009	9233	Everglade Dr.	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	983	11250531	11/3/2009	9102	Kentshire Dr.	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	984	11250543	11/3/2009	9401	THORN	Replace F.H.	11/3/2009	11/9/2009	None	None	11/9/2009	415-Z	B
0	985	11250553	11/3/2009	9534	Nyssa Av	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
4	987	11250481	11/3/2009	5821	Kelly	Replace F.H.	11/3/2009	11/5/2009	None	None	11/5/2009	416-W	B
8	988	11250537	11/3/2009	9800	Ribbonwood St	Replace F.H.	11/3/2009	11/9/2009	None	Complete	11/13/2009	454-V	B
0	990	11250516	11/3/2009	9200	THORN	Replace F.H.	11/3/2009	11/5/2009	None	Complete	11/13/2009	415-Z	B
0	992	11250533	11/3/2009	8836	Kentshire Dr.	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	993	11250540	11/3/2009	10103	Trumpet St.	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	995	11250532	11/3/2009	9800	Ribbonwood St	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
0	1004	11250556	11/3/2009	10111	Thorn St.	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	B
3	1009	11251514	11/5/2009	11001	Evangeline	Replace F.H.	11/6/2009	11/10/2009	None	Complete	11/13/2009	456-S	B

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No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0	1032	11254271	11/13/2009	3741	Colvin	Replace F.H.	11/13/2009	11/18/2009	None	None	11/18/2009	456-X	B
0	1034	11254275	11/13/2009	5111	Lavender St,	Replace F.H.	11/13/2009				11/17/2009	454-U	B
0	1035	11254278	11/13/2009	5500	Salina	Replace F.H.	11/13/2009	11/17/2009	None	None	11/17/2009	454-Y	B
0	1036	11254280	11/13/2009	3401	Vintage	Replace F.H.	11/13/2009	11/17/2009	None	None	11/17/2009	454-T	B
0	1037	11254282	11/13/2009	4191	Creston	Replace F.H.	11/13/2009	11/17/2009	None	None	11/17/2009	454-P	B
0	1038	11254294	11/13/2009	4001	Creston St,	Replace F.H.	11/13/2009	11/17/2009	None	None	11/17/2009	454-P	B
0	1039	11254300	11/13/2009	9847	Gillman Dr,	Replace F.H.	11/13/2009	11/17/2009	None	None	11/17/2009	455-D	B
0	1040	11254307	11/13/2009	9201	Caddo	Replace F.H.	11/13/2009	11/16/2009	None	None	11/16/2009	455-D	B
0	1041	11254310	11/13/2009	9900	ROBINWOOD	Replace F.H.	11/13/2009	11/16/2009	None	None	11/16/2009	455-D	B
0	1042	11254312	11/13/2009	9900	Trumpet	Replace F.H.	11/13/2009	11/17/2009	None	None	11/17/2009	415-Z	B
12	1046	11252968	11/10/2009	89	Jensen	Replace F.H.	11/17/2009	11/18/2009	11/30/09	None	11/30/2009	494-J	B
0	1074	11255448	11/17/2009	9200	Wil oak	Replace F.H.	11/20/2009	11/24/2009	None	None	11/24/2009	455-B	B
0	1078	11255267	11/17/2009	2700	Shiloh	Replace F.H.	11/20/2009	11/24/2009	None	None	11/24/2009	494-J	B
1	1101	11259252	12/3/2009	10151	Valley Wind Dr,	Replace F.H.	12/3/2009	12/7/2009	None	Complete	12/8/2009	456-A	B
1	1102	11259261	12/3/2009	10103	Valley Club Ct,	Replace F.H.	12/3/2009	12/7/2009	None	Complete	12/8/2009	456-A	B
1	1103	11259267	12/3/2009	10026	Valley Wind Dr,	Replace F.H.	12/3/2009	12/7/2009	None	Complete	12/8/2009	456-A	B
0	1104	11259282	12/3/2009	8606	VALLEY SOUTH	Replace F.H.	12/3/2009	12/7/2009	None	None	12/7/2009	456-A	B
1	1110	11259305	12/3/2009	8600	Brock Park Bl,	Replace F.H.	12/3/2009	12/7/2009	None	Complete	12/8/2009	456-A	B
0	1111	11259307	12/3/2009	8600	Brock Park Bl,	Replace F.H.	12/3/2009	12/7/2009	None	Complete	12/8/2009	456-A	B
0	1112	11259310	12/3/2009	9914	Valley Sun Dr,	Replace F.H.	12/3/2009	12/7/2009	None	None	12/8/2009	456-A	B
8	1113	11259311	12/3/2009	8602	VALLEY BREEZE	Replace F.H.	12/3/2009	12/7/2009	None	None	12/7/2009	456-A	B
0	1114	11259316	12/3/2009	10003	Valley Wind Dr,	Replace F.H.	12/3/2009	12/7/2009	None	Complete	12/15/2009	456-A	B
5	1128	11260509	12/8/2009	8145	Gallahad	Replace F.H.	12/3/2009	12/8/2009	None	None	12/8/2009	456-A	B
1	1129	11260511	12/8/2009	9800	Mayberry St,	Replace F.H.	12/8/2009	12/10/2009	None	Complete	12/15/2009	455-B	B
6	1138	11260539	12/8/2009	8501	Caddo Rd,	Replace F.H.	12/8/2009	12/10/2009	None	Complete	12/11/2009	455-C	B
0	1149	11261479	12/10/2009	2360	Margaret	Replace F.H.	12/8/2009	12/10/2009	None	Complete	12/16/2009	455-C	B
0	991	11250527	11/3/2009	9302	Kenshire Dr.	Replace F.H.	12/11/2009		By:	Quadrant	12/15/2009	414-W	B
0	109	11138383	2/4/2009	5301	Pagewood	Replace F.H.	11/3/2009	11/9/2009	None	None	11/9/2009	415-Z	B
0	124	11141074	2/9/2009	8100	W. Airport Bl,	Replace F.H.	2/9/2009	2/13/2009	None	None	2/13/2009	491-Y	C
0	125	11141083	2/9/2009	6500	Beverly Hill Ln,	Replace F.H.	2/9/2009	2/16/2009	None	None	2/16/2009	570-F	C
0	139	11141967	2/11/2009	4000	Sul Ross	Replace F.H.	2/9/2009	2/17/2009	None	None	2/17/2009	490-Z	C
0	162	11146590	2/20/2009	9711	Southwest Frwy,	Replace F.H.	2/16/2009	2/21/2009	None	None	2/21/2009	491-V	C
0	214	11152498	3/5/2009	2537	Nottingham	Replace F.H.	2/21/2009	3/2/2009	None	None	3/2/2009	530-S	C
0	237	11154611	3/10/2009	3133	Buffalo Speedway	Replace F.H.	3/5/2009	3/10/2009	None	None	3/10/2009	532-C	C
0	241	11155306	3/11/2009	6322	Fairdale Ln,	Replace F.H.	3/11/2009	3/23/2009	None	None	3/23/2009	492-T	C
							3/11/2009	3/12/2009	None	None	3/12/2009	491-W	C

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0 280		11157607	3/16/2009	4819	Stillbrooke	Replace F.H.	3/17/2009	3/19/2009	None	None	3/19/2009	531-Y	C
0 294		11158433	3/18/2009	3700	Southwest Frwy,	Replace F.H.	3/18/2009				3/25/2009	492-W	C
0 316		11160470	3/23/2009	14500	Minetta St,	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	570-H	C
0 317		11160471	3/23/2009	11645	Fairmont St,	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	570-H	C
0 318		11160472	3/23/2009	14100	Fonmeadow Bl,	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	570-H	C
0 319		11160474	3/23/2009	14200	BRAEWICK	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	570-H	C
0 325		11161082	3/24/2009	8901	Bissonnet	Replace F.H.	3/25/2009	3/26/2009	None	None	3/26/2009	530-S	C
0 328		11161896	3/26/2009	3200	Southwest Frwy,	Replace F.H.	3/26/2009		To File:	10855-04	4/6/2009	492-X	C
0 338		11163933	3/31/2009	6400	Fairdale Ln,	Replace F.H.	3/31/2009	4/8/2009	None	None	4/8/2009	490-Z	C
0 353		11164677	4/1/2009	7735	Quail Meadow Dr,	Replace F.H.	4/2/2009	4/3/2009	None	None	4/3/2009	570-C	C
0 359		11165274	4/2/2009	4200	TWELVE OAKS	Replace F.H.	4/4/2009	4/6/2009	None	None	4/6/2009	492-W	C
0 413		11171786	4/15/2009	10555	Fondren Rd,	Replace F.H.	4/16/2009	4/20/2009	None	None	4/20/2009	530-Z	C
4 414		11172238	4/16/2009	5855	S. Braeswood	Replace F.H.	4/16/2009	5/9/2009	None	Complete	5/13/2009	531-S	C
0 415		11172510	4/16/2009	11800	Gatlinburg Dr,	Replace F.H.	4/16/2009	4/20/2009	None	None	4/20/2009	570-A	C
0 455		11179979	5/1/2009	6219	Claridge	Replace F.H.	5/2/2009	5/4/2009	None	None	5/4/2009	530-Z	C
1 456		11180864	5/4/2009	6101	Southwest Frwy,	Replace F.H.	5/4/2009	5/5/2009	None	Complete	5/6/2009	491-W	C
9 490		11183328	5/7/2009	5829	Kirby Dr.	Replace F.H.	5/11/2009	5/19/2009	05/28/09	Complete	5/28/2009	532-C	C
0 525		11185541	5/13/2009	3300	Unity Dr.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	490-Z	C
0 527		11185545	5/13/2009	6400	Skyline Dr.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	490-Z	C
0 528		11185546	5/13/2009	6360	Skyline Dr.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	491-W	C
1 533		11186639	5/15/2009	8000	Fawn Terrace Dr,	Replace F.H.	5/15/2009	5/28/2009	None	Complete	5/29/2009	570-C	C
0 534		11183692	5/8/2009	4700	Beechnut	Replace F.H.	5/18/2009		To Work Order no. 553		5/19/2009	531-Q	C
0 553		11187630	5/19/2009	530	IH 610 W	Replace F.H.	5/19/2009	6/1/2009	None	None	6/1/2009	531-Q	C
0 573		11188679	5/21/2009	4050	Mischire	Replace F.H.	5/22/2009	5/27/2009	None	None	5/27/2009	532-N	C
0 575		11188892	5/22/2009	5454	Creekbend Dr,	Replace F.H.	5/22/2009	5/28/2009	None	None	5/28/2009	531-X	C
0 584		11189993	5/26/2009	6100	Main St,	Replace F.H.	5/28/2009	6/5/2009	None	None	6/5/2009	532-D	C
6 588		11191469	5/29/2009	5203	Caversham	Replace F.H.	6/1/2009	6/2/2009	None	Complete	6/8/2009	531-P	C
4 589		11191788	6/1/2009	4645	Indigo	Replace F.H.	6/1/2009	6/8/2009	None	Complete	6/12/2009	531-R	C
0 590		11191720	5/31/2009	5311	S. Braeswood	Replace F.H.	6/1/2009				6/4/2009	531-T	C
0 601		11191918	6/1/2009	9000	W. Bellfort	Replace F.H.	6/3/2009	6/5/2009	None	None	6/5/2009	570-A	C
3 640		11196400	6/12/2009	5311	S. Braeswood	Replace F.H.	6/15/2009	6/16/2009	None	Complete	6/19/2009	531-T	C
0 643		11196688	6/13/2009	5235	Glenmont	Replace F.H.	6/16/2009	6/17/2009	None	None	6/17/2009	531-C	C
0 662		11197840	6/17/2009	5555	Gasmer	Replace F.H.	6/17/2009	6/19/2009	None	None	6/19/2009	571-B	C
5 663		11197842	6/17/2009	5555	Gasmer	Replace F.H.	6/17/2009	6/18/2009	06/23/09	None	6/23/2009	571-B	C
0 664		11197834	6/17/2009	12604	Hillcroft Av.	Replace F.H.	6/17/2009	6/19/2009	None	None	6/19/2009	571-E	C

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0 665		11197835	6/17/2009	12400	Hillcroft Av.	Replace F.H.	6/17/2009	6/19/2009	None	None	6/19/2009	571-E	C
0 730		11204076	7/3/2009	4414	Sarong	Replace F.H.	7/6/2009	7/10/2009	None	None	7/10/2009	531-V	C
0 742		11204928	7/7/2009	9555	MEYER PARK	Replace F.H.	7/10/2009	7/16/2009	None	None	7/16/2009	531-V	C
0 749		11206512	7/10/2009	8373	Creekbend Dr,	Replace F.H.	7/11/2009	8/2/2009	None	None	8/2/2009	530-X	C
7 753		11207498	7/13/2009	9672	Bissonnet	Replace F.H.	7/15/2009	7/31/2009	08/07/09	Complete	8/7/2009	529-V	C
0 799		11215136	7/31/2009	712	Rosedale	Replace F.H.	8/8/2009				8/10/2009	493-W	C
5 800		11216703	8/5/2009	4201	Bellaire Bl.	Replace F.H.	8/8/2009	9/4/2009	None	Complete	9/9/2009	532-E	C
0 801		11217965	8/7/2009	6100	S. Main	Replace F.H.	8/8/2009	8/21/2009	None	None	8/21/2009	533-A	C
1 819		11219761	8/13/2009	8801	Interchange	Replace F.H.	8/15/2009	8/20/2009	None	Complete	8/21/2009	532-U	C
0 828		11222624	8/18/2009	8415	Hearth	Replace F.H.	8/19/2009				8/22/2009	532-Q	C
0 830		11223795	8/20/2009	8501	Hearth Dr.	Replace F.H.	8/21/2009	8/28/2009	None	None	8/28/2009	532-Q	C
0 833		11225582	8/24/2009	10421	Southwest Plaza Dr.	Replace F.H.	8/25/2009	8/27/2009	None	None	8/27/2009	529-Z	C
5 834		11225595	8/24/2009	8350	Lantern Point Dr.	Replace F.H.	8/25/2009	9/4/2009	None	Complete	9/9/2009	532-Q	C
6 849		11230033	9/3/2009	5014	Waycross	Replace F.H.	9/4/2009	9/9/2009	None	Complete	9/15/2009	531-Y	C
9 853		11229900	9/3/2009	2600	Peckham St,	Replace F.H.	9/5/2009	9/14/2009	09/23/09	Complete	9/23/2009	492-U	C
4 855		11230749	9/4/2009	2313	Bissonnet	Replace F.H.	9/9/2009	9/26/2009	None	Complete	9/30/2009	492-Y	C
0 874		11237550	9/21/2009	10510	W. Sam Houston Pkwy	Replace F.H.	9/23/2009	9/25/2009	None	None	9/25/2009	529-Y	C
10 888		11240270	9/29/2009	6300	Windswept Dr.	Replace F.H.	9/29/2009	10/6/2009	10/16/09	Complete	10/16/2009	490-Z	C
0 889		11240275	9/29/2009	6419	Skyline Dr.	Replace F.H.	9/29/2009				10/5/2009	490-Z	C
0 891		11240278	9/29/2009	6311	Beverly Hill Ln.	Replace F.H.	9/29/2009	10/1/2009	None	None	10/1/2009	491-W	C
0 892		11240279	9/29/2009	6363	BEVERLY	Replace F.H.	9/29/2009	10/1/2009	None	None	10/1/2009	491-W	C
0 896		11239234	9/25/2009	4500	S	Replace F.H.	9/30/2009	10/9/2009	None	None	10/9/2009	531-V	C
0 904		11241156	10/1/2009	9023	Petershman Dr,	Replace F.H.	10/6/2009	10/13/2009	None	None	10/13/2009	570-A	C
1 916		11242362	10/7/2009	5719	Cartagena	Replace F.H.	10/9/2009	10/20/2009	None	Complete	10/21/2009	574-X	C
1 931		11244670	10/15/2009	11903	Dunlap	Replace F.H.	10/16/2009	10/20/2009	None	Complete	10/21/2009	571-A	C
0 934		11244525	10/15/2009	10600	Chimney Rock	Replace F.H.	10/19/2009	11/4/2009	None	None	11/4/2009	531-X	C
6 935		11244068	10/14/2009	8502	Greenbush	Replace F.H.	10/19/2009	10/23/2009	None	Complete	10/29/2009	532-P	C
0 967		11247039	10/22/2009	6344	Skyline Dr.	Replace F.H.	10/27/2009	11/9/2009	None	None	11/9/2009	491-W	C
0 1005		11250721	11/3/2009	3500	Kirby Dr.	Replace F.H.	11/5/2009		No Repair	Needed	11/6/2009	492-Y	C
0 1018		11253034	11/10/2009	14100	Fonmeadow Bl,	Replace F.H.	11/10/2009	11/13/2009	None	None	11/13/2009	570-H	C
0 1019		11253036	11/10/2009	14100	Fonmeadow Bl,	Replace F.H.	11/10/2009	11/12/2009	None	None	11/12/2009	570-H	C
4 1056		11255604	11/18/2009	5565	Gasmer	Replace F.H.	11/18/2009	12/11/2009	None	Complete	12/15/2009	571-B	C
9 1057		11255607	11/18/2009	12000	Burdine	Replace F.H.	11/18/2009	11/21/2009	11/30/09	Complete	11/30/2009	571-B	C
0 1058		11255610	11/18/2009	5300	Dryad Dr,	Replace F.H.	11/18/2009	11/20/2009	None	None	11/20/2009	571-B	C
6 1059		11255611	11/18/2009	12120	Burdine St,	Replace F.H.	11/18/2009	11/25/2009	12/01/09	Complete	12/1/2009	571-B	C

**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
 Water File No. WA 10866-03 - G.F.S. No.: S-00035-0118-4 - Contract No. 4600009170

No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
14	1062	11253186	11/10/2009	5310	Weslayan	Replace F.H.	11/18/2009	12/3/2009	12/17/09	Complete	12/17/2009	492-W	C
0	1068	11255471	11/17/2009	11400	S. Post Oak Rd,	Replace F.H.	11/18/2009	11/24/2009	None	None	11/24/2009	571-C	C
0	1072	11255795	11/18/2009	11210	S. Post Oak Rd,	Replace F.H.	11/20/2009	11/24/2009	None	None	11/24/2009	571-C	C
5	1076	11255789	11/18/2009	6626	Birdwood	Replace F.H.	11/20/2009	11/25/2009	None	Complete	11/30/2009	530-R	C
10	1098	11257628	11/26/2009	5630	Belrose	Replace F.H.	12/1/2009	12/8/2009	12/18/09	Complete	12/18/2009	571-A	C
0	1143	11259166	12/2/2009	7398	Chimney Rock	Replace F.H.	12/8/2009	By:		Quadrant	12/10/2009	531-K	C
5	1145	11260494	12/8/2009	5500	S. Rice Av,	Replace F.H.	12/9/2009	12/10/2009	None	Complete	12/15/2009	531-C	C
4	1171	11264288	12/20/2009	5026	Indigo	Replace F.H.	12/22/2009	12/31/2009	None	Complete	1/4/2010	532-A	C
0	1174	11266312	12/28/2009	3100	Weslayan	Replace F.H.	12/30/2009	1/6/2010	None	None	1/6/2010	492-S	C
0	070	11135788	1/29/2009	4600	Airport Bl,	Replace F.H.	1/30/2009	2/2/2009	None	None	2/2/2009	573-H	D
0	080	11137755	2/2/2009	14303	Warkworth	Replace F.H.	2/3/2009	2/6/2009	None	None	2/6/2009	571-P	D
4	081	11137761	2/2/2009	15600	Ruppstock	Replace F.H.	2/3/2009	2/20/2009	None	Complete	2/24/2009	570-Z	D
13	116	11140918	2/9/2009	6327	Heatherbrook Dr,	Replace F.H.	2/9/2009	2/13/2009	None	Complete	2/26/2009	571-P	D
12	117	11140923	2/9/2009	6227	Paddington Dr,	Replace F.H.	2/9/2009	2/14/2009	None	Complete	2/26/2009	571-P	D
0	118	11140931	2/9/2009	6202	Mickinstry Blvd,	Replace F.H.	2/9/2009	2/12/2009	None	None	2/12/2009	571-P	D
9	119	11140935	2/9/2009	6302	Newquay St,	Replace F.H.	2/9/2009	2/14/2009	None	Complete	2/23/2009	571-P	D
0	120	11140940	2/9/2009	6326	McKinstry Blvd,	Replace F.H.	2/9/2009	2/12/2009	None	None	2/12/2009	571-P	D
0	121	11140944	2/9/2009	14329	Warkworth	Replace F.H.	2/9/2009	2/12/2009	None	None	2/12/2009	571-P	D
0	122	11140984	2/9/2009	6138	Heatherbrook Dr,	Replace F.H.	2/9/2009	2/12/2009	None	None	2/12/2009	571-P	D
0	142	11143562	2/13/2009	6002	Sidney	Replace F.H.	2/17/2009	2/16/2009	None	None	2/16/2009	571-P	D
0	185	11149324	2/26/2009	2201	Louisiana St,	Replace F.H.	2/27/2009	2/28/2009	None	None	2/28/2009	533-M	D
0	187	11150018	2/27/2009	4504	Cullen	Replace F.H.	3/2/2009	By:		Quadrant	3/4/2009	493-P	D
0	188	11150571	3/2/2009	16319	Clay Pigeon Ct,	Replace F.H.	3/2/2009	3/3/2009	None	None	3/3/2009	533-H	D
0	199	11150895	3/2/2009	7803	SOUTH	Replace F.H.	3/2/2009	3/3/2009	None	None	3/3/2009	610-C	D
0	202	11150912	3/2/2009	4120	Greeley	Replace F.H.	3/2/2009	3/6/2009	None	None	3/6/2009	535-K	D
11	203	11150915	3/2/2009	3600	Burlington	Replace F.H.	3/2/2009	3/3/2009	None	None	3/3/2009	493-S	D
0	205	11150924	3/2/2009	3603	Audubon Place	Replace F.H.	3/2/2009	3/9/2009	03/20/09	None	3/20/2009	493-T	D
0	206	11150928	3/2/2009	14400	Caradine St,	Replace F.H.	3/2/2009	3/16/2009	None	None	3/16/2009	493-S	D
0	207	11150932	3/2/2009	6402	Tiffany	Replace F.H.	3/2/2009	3/4/2009	None	None	3/4/2009	571-P	D
0	208	11150935	3/2/2009	6428	Tiffany	Replace F.H.	3/2/2009	3/5/2009	None	None	3/5/2009	571-P	D
0	209	11150940	3/2/2009	5901	Arthington	Replace F.H.	3/2/2009	3/5/2009	None	None	3/5/2009	571-P	D
0	210	11150945	3/2/2009	5014	Ridgecreek Dr,	Replace F.H.	3/2/2009	3/6/2009	None	None	3/6/2009	571-X	D
0	217	11152929	3/5/2009	1301	Waugh	Replace F.H.	3/2/2009	3/3/2009	None	None	3/3/2009	611-C	D
0	222	11152942	3/5/2009	6322	Heatherbloom	Replace F.H.	3/5/2009	3/17/2009	None	None	3/17/2009	492-R	D
0	223	11152946	3/5/2009	6203	Heatherbloom Dr,	Replace F.H.	3/5/2009	3/13/2009	None	None	3/13/2009	571-P	D
													D

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

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No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
7	224	11152948	3/5/2009	6223	Darlinghurst	Replace F.H.	3/5/2009	3/12/2009	None	None	3/19/2009	571-P	D
58	225	11152950	3/5/2009	6203	Darlinghurst Dr,	Replace F.H.	3/5/2009	3/10/2009	None	None	5/7/2009	571-P	D
0	226	11152953	3/5/2009	6322	Darlinghurst	Replace F.H.	3/5/2009	3/6/2009	None	None	3/6/2009	571-P	D
0	227	11152955	3/5/2009	6323	Oakham	Replace F.H.	3/5/2009	3/9/2009	None	None	3/9/2009	571-P	D
1	228	11152958	3/5/2009	6422	Oakham St,	Replace F.H.	3/5/2009	3/10/2009	None	Complete	3/11/2009	571-P	D
1	229	11152960	3/5/2009	6226	Oakham St,	Replace F.H.	3/5/2009	3/10/2009	None	Complete	3/11/2009	571-P	D
0	230	11152966	3/5/2009	6246	Oakham	Replace F.H.	3/5/2009	3/10/2009	None	None	3/10/2009	571-P	D
0	231	11152968	3/5/2009	14600	Buffalo Speedway	Replace F.H.	3/5/2009	3/10/2009	None	None	3/10/2009	572-T	D
0	232	11152971	3/5/2009	6103	Darlinghurst	Replace F.H.	3/5/2009	3/7/2009	None	None	3/7/2009	571-P	D
0	253	11155345	3/11/2009	3420	W. Fuqua	Replace F.H.	3/11/2009	3/12/2009	None	None	3/12/2009	572-T	D
0	256	11152973	3/5/2009	6103	Heather bloom	Replace F.H.	3/13/2009	3/16/2009	None	None	3/16/2009	571-P	D
0	272	11157430	3/16/2009	12500	Arp	Replace F.H.	3/16/2009	3/18/2009	None	None	3/18/2009	570-M	D
0	273	11157424	3/16/2009	12637	Arp	Replace F.H.	3/16/2009	3/19/2009	None	None	3/19/2009	570-R	D
0	274	11157427	3/16/2009	12609	Arp	Replace F.H.	3/16/2009	3/19/2009	None	None	3/19/2009	570-R	D
0	275	11157435	3/16/2009	1209	CARLSBAD	Replace F.H.	3/16/2009	3/24/2009	None	None	3/24/2009	570-M	D
0	276	11157436	3/16/2009	12309	Hodges	Replace F.H.	3/16/2009	3/19/2009	None	None	3/19/2009	570-M	D
0	277	11157439	3/16/2009	14814	Irene	Replace F.H.	3/16/2009	3/18/2009	None	None	3/18/2009	570-L	D
0	279	11157437	3/16/2009	12309	Hodges	Replace F.H.	3/17/2009		To Work Order no. 276	None	3/18/2009	570-M	D
0	298	11160266	3/23/2009	3402	Ripplebrook	Replace F.H.	3/23/2009	3/31/2009	None	None	3/31/2009	572-K	D
2	299	11160269	3/23/2009	3503	Westhampton	Replace F.H.	3/23/2009	3/26/2009	None	Complete	3/28/2009	572-K	D
0	300	11160272	3/23/2009	12741	Arp	Replace F.H.	3/23/2009	3/24/2009	None	None	3/24/2009	570-R	D
0	301	11160274	3/23/2009	12541	Carlsbad	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	570-R	D
0	302	11160278	3/23/2009	14903	Monrad	Replace F.H.	3/23/2009	3/24/2009	None	None	3/24/2009	570-R	D
0	303	11160279	3/23/2009	14802	Monrad	Replace F.H.	3/23/2009	3/24/2009	None	None	3/24/2009	572-S	D
0	304	11160282	3/23/2009	3323	Westhampton	Replace F.H.	3/23/2009	3/24/2009	None	None	3/24/2009	572-S	D
0	305	11160284	3/23/2009	3542	Ripplebrook	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	572-K	D
0	306	11160286	3/23/2009	14200	Nat	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	572-K	D
0	307	11160289	3/23/2009	14300	Nat	Replace F.H.	3/23/2009	3/30/2009	None	None	3/30/2009	570-R	D
1	308	11160293	3/23/2009	12503	Zavalla	Replace F.H.	3/23/2009	3/30/2009	None	None	3/30/2009	570-R	D
0	309	11160297	3/23/2009	12539	Zavalla	Replace F.H.	3/23/2009	3/27/2009	None	Complete	3/28/2009	570-M	D
0	310	11160298	3/23/2009	12600	Zavalla	Replace F.H.	3/23/2009	3/27/2009	None	None	3/27/2009	570-R	D
2	311	11160300	3/23/2009	3503	Prudence	Replace F.H.	3/23/2009	3/24/2009	None	None	3/24/2009	570-R	D
0	320	11160475	3/23/2009	12105	Carlsbad St,	Replace F.H.	3/23/2009	3/26/2009	None	Complete	3/28/2009	572-P	D
0	327	11161499	3/25/2009	8000	LIVINGSTON	Replace F.H.	3/23/2009	3/28/2009	None	None	3/28/2009	570-M	D
0	345	11163948	3/31/2009	3230	Brookfield	Replace F.H.	3/31/2009	3/26/2009	None	None	3/26/2009	533-T	D
								4/2/2009	None	None	4/2/2009	572-P	D

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No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
5	346	11163951	3/31/2009	3000	Brookfield Dr,	Replace F.H.	3/31/2009	4/3/2009	None	Complete	4/8/2009	572-Q	D
0	347	11163955	3/31/2009	15415	Park Manor	Replace F.H.	3/31/2009	4/8/2009	None	None	4/8/2009	571-Z	D
0	348	11163956	3/31/2009	4903	Markwood St,	Replace F.H.	3/31/2009	4/1/2009	None	None	4/1/2009	571-Z	D
0	349	11163959	3/31/2009	4803	Markwood St,	Replace F.H.	3/31/2009	4/1/2009	None	None	4/1/2009	571-Z	D
0	350	11163962	3/31/2009	4902	Glen Ridge St,	Replace F.H.	3/31/2009	4/1/2009	None	None	4/1/2009	571-Z	D
0	351	11163963	3/31/2009	4942	Glen Ridge	Replace F.H.	3/31/2009	4/1/2009	None	None	4/1/2009	571-Z	D
0	354	11164946	4/1/2009	15730	Clarke Springs	Replace F.H.	4/2/2009	4/3/2009	None	None	4/3/2009	571-Z	D
6	398	11170404	4/13/2009	300	Westheimer	Replace F.H.	4/13/2009	5/2/2009	05/08/09	None	5/8/2009	493-S	D
0	399	11170407	4/13/2009	403	Westheimer	Replace F.H.	4/13/2009	5/2/2009	None	None	5/2/2009	493-S	D
0	400	11170409	4/13/2009	4100	Garrett	Replace F.H.	4/13/2009	4/16/2009	None	None	4/16/2009	493-S	D
0	403	11170415	4/13/2009	4906	Gatewood	Replace F.H.	4/13/2009	4/14/2009	None	None	4/14/2009	571-V	D
0	404	11170417	4/13/2009	4802	Gatewood	Replace F.H.	4/13/2009	4/14/2009	None	None	4/14/2009	571-V	D
0	405	11170420	4/13/2009	4803	Drakestone	Replace F.H.	4/13/2009	4/15/2009	None	None	4/15/2009	571-V	D
0	406	11170423	4/13/2009	4802	Macridge St.	Replace F.H.	4/13/2009	4/15/2009	None	None	4/15/2009	571-V	D
9	416	11173239	4/17/2009	100	Fairview	Replace F.H.	4/20/2009	4/21/2009	04/30/09	None	4/30/2009	493-P	D
3	421	11176060	4/23/2009	7260	Scott	Replace F.H.	4/24/2009	4/27/2009	None	Complete	4/30/2009	533-Q	D
0	422	11176229	4/23/2009	903	Harold	Replace F.H.	4/24/2009	4/27/2009	None	None	4/27/2009	493S	D
0	423	11176267	4/23/2009	5500	Canterway	Replace F.H.	4/24/2009	4/27/2009	None	None	4/27/2009	574-E	D
0	448	11177542	4/27/2009	3700	Stanford	Replace F.H.	4/27/2009	4/27/2009	None	None	4/27/2009	493-S	D
0	473	11180907	5/4/2009	11022	Carlton	Replace F.H.	5/5/2009	5/11/2009	None	None	5/11/2009	573-G	D
0	506	11184285	5/11/2009	14054	Stanciff St.	Replace F.H.	5/11/2009	5/22/2009	None	None	5/22/2009	571-R	D
7	547	11187523	5/19/2009	4900	Martin Luther King	Replace F.H.	5/19/2009	6/9/2009	06/16/09	None	6/16/2009	534-E	D
0	571	11183632	5/8/2009	11022	Segrest	Replace F.H.	5/20/2009	5/27/2009	None	None	5/27/2009	573-G	D
0	583	11189982	5/26/2009	13607	Bridgeport	Replace F.H.	5/28/2009	5/29/2009	None	None	5/29/2009	572-U	D
0	586	11191591	5/30/2009	900	Richmond Av.	Replace F.H.	6/1/2009	6/4/2009	None	None	6/4/2009	493-W	D
4	592	11192439	6/2/2009	11831	Mosscrest Dr.	Replace F.H.	6/2/2009	6/8/2009	None	Complete	6/12/2009	573-M	D
0	596	11190908	5/28/2009	11700	Greenshire Dr.	Replace F.H.	6/2/2009	6/3/2009	None	None	6/3/2009	573-M	D
0	597	11191016	5/28/2009	16210	Lazy Ridge Dr.	Replace F.H.	6/2/2009	6/5/2009	None	None	6/5/2009	611-D	D
0	636	11195862	6/11/2009	3402	Seabrook	Replace F.H.	6/12/2009	6/15/2009	None	None	6/15/2009	533-P	D
0	644	11196687	6/15/2009	5971	Doolittle	Replace F.H.	6/16/2009	6/17/2009	None	None	6/17/2009	534-T	D
0	666	11197951	6/17/2009	4800	Tiffany St.	Replace F.H.	6/17/2009	6/17/2009	None	None	6/19/2009	571-R	D
0	667	11197838	6/17/2009	13812	Quention St.	Replace F.H.	6/17/2009	6/22/2009	None	None	6/22/2009	572-J	D
0	668	11197830	6/17/2009	8307	Blossom Bell Ln	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	610-G	D
0	669	11198670	6/18/2009	4918	Higgins	Replace F.H.	6/19/2009	6/22/2009	None	None	6/22/2009	573-D	D
0	691	11200863	6/24/2009	5126	Enyart	Replace F.H.	6/25/2009	6/26/2009	None	None	6/26/2009	534-N	D

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5	722	11202153	6/27/2009	8300	El Miundo	Replace F.H.	6/29/2009	7/13/2009	None	Complete	7/18/2009	533-N	D
0	731	11204154	7/3/2009	3215	Charleston	Replace F.H.	7/6/2009	7/10/2009	None	None	7/10/2009	533-F	D
0	738	11203993	7/2/2009	1110	Vera Lou	Replace F.H.	7/7/2009	7/10/2009	None	None	7/10/2009	533-U	D
6	750	11206478	7/10/2009	3600	Cullen	Replace F.H.	7/11/2009	7/14/2009	07/20/09	None	7/20/2009	533-D	D
0	759	11207823	7/14/2009	8200	Colonial Ln,	Replace F.H.	7/17/2009	7/28/2009	None	None	7/28/2009	533-U	D
0	767	11211866	7/23/2009	14500	Griffin Willow	Replace F.H.	7/23/2009	7/24/2009	None	None	7/24/2009	570-V	D
6	768	11211874	7/23/2009	14603	Griffin Willow	Replace F.H.	7/23/2009	7/24/2009	None	Complete	7/30/2009	570-V	D
18	781	11214093	7/29/2009	11911	Martin Luther King	Replace F.H.	7/30/2009	8/3/2009	None	Complete	8/21/2009	574-J	D
0	785	11214607	7/30/2009	1964	W. McKinney	Replace F.H.	8/1/2009		Contractor	Related	8/8/2009	493-L	D
0	786	11214149	7/29/2009	603	Sul Ross	Replace F.H.	8/1/2009	8/14/2009	None	None	8/14/2009	493-S	D
0	791	11216194	8/4/2009	3207	MACGREGOR	Replace F.H.	8/5/2009		Wrong	Desc.	8/17/2009	533-G	D
0	795	11212931	7/27/2009	4500	San Jacinto St,	Replace F.H.	8/7/2009	8/12/2009	None	None	8/12/2009	493-X	D
0	798	11216026	8/4/2009	1327	Hawthorne	Replace F.H.	8/8/2009	8/31/2009	None	None	8/31/2009	493-S	D
7	807	11218941	8/11/2009	3500	Beulah	Replace F.H.	8/12/2009	9/4/2009	None	Complete	9/11/2009	493-Z	D
6	810	11219414	8/12/2009	1300	LaConcha	Replace F.H.	8/13/2009	8/25/2009	08/31/09	Complete	8/31/2009	532-Q	D
6	815	11219498	8/12/2009	3200	Reeves	Replace F.H.	8/14/2009	8/18/2009	None	Complete	8/24/2009	493-Z	D
0	836	11225874	8/25/2009	2419	S. Shepherd Dr,	Replace F.H.	8/26/2009	9/10/2009	None	None	9/10/2009	492-U	D
0	838	11226042	8/25/2009	15403	Ridingwood Dr,	Replace F.H.	8/26/2009	9/4/2009	None	None	9/4/2009	570-V	D
0	843	11228937	9/1/2009	1858	Lexington	Replace F.H.	9/2/2009	9/6/2009	None	None	9/6/2009	492-Z	D
0	844	11229222	9/1/2009	5939	Doultton	Replace F.H.	9/2/2009				9/3/2009	534-T	D
12	846	11229151	9/1/2009	14060	Dublin	Replace F.H.	9/3/2009	9/6/2009	None	Complete	9/18/2009	571-J	D
0	862	11233403	9/11/2009	4103	FRIAR POINT	Replace F.H.	9/12/2009	9/14/2009	None	None	9/14/2009	573-G	D
0	863	11233478	9/11/2009	3726	Carlson	Replace F.H.	9/12/2009	9/14/2009	None	None	9/14/2009	573-L	D
0	867	11234897	9/15/2009	2010	Naomi	Replace F.H.	9/16/2009	10/2/2009	None	None	10/2/2009	532-R	D
0	878	11237987	9/22/2009	7777	Knight Rd,	Replace F.H.	9/24/2009	9/29/2009	None	None	9/29/2009	532-M	D
7	879	11240252	9/29/2009	11510	Cullen Blvd.	Replace F.H.	9/29/2009	10/7/2009	None	Complete	10/14/2009	573-M	D
8	880	11240253	9/29/2009	11722	Cullen Blvd.	Replace F.H.	9/29/2009	10/6/2009	None	Complete	10/14/2009	573-M	D
0	895	11239645	9/26/2009	4000	Brookmeade	Replace F.H.	9/29/2009	10/1/2009	None	None	10/1/2009	572-J	D
14	897	11240496	9/29/2009	8100	Greenbriar	Replace F.H.	9/30/2009	10/16/2009	None	Complete	10/30/2009	532-R	D
0	898	11240494	9/29/2009	2005	Hermann Dr.	Replace F.H.	9/30/2009	10/15/2009	None	None	10/15/2009	533-B	D
0	902	11240301	9/29/2009	4135	Groton	Replace F.H.	10/1/2009		None	None		573-G	D
15	913	11242042	10/6/2009	14114	Hiram Clarke	Replace F.H.	10/8/2009	10/14/2009	None	Complete	10/29/2009	571-R	D
6	921	11242347	10/7/2009	3300	Winbern	Replace F.H.	10/12/2009	10/23/2009	None	Complete	10/29/2009	493-Z	D
0	926	11243852	10/13/2009	7700	Coffee	Replace F.H.	10/15/2009	10/23/2009	None	None	10/23/2009	533-V	D
8	932	11244526	10/15/2009	4700	Selinsky	Replace F.H.	10/16/2009	10/20/2009	None	Complete	10/28/2009	573-H	D



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No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 939		11245759	10/20/2009	4575	Simsbrook	Replace F.H.	10/21/2009	10/27/2009	None	None	10/27/2009	571-R	D
2 940		11246382	10/21/2009	3600	Stanford	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	493-S	D
0 942		11246385	10/21/2009	4634	Pinebrook	Replace F.H.	10/21/2009		No Repair	Needed	10/22/2009	571-V	D
0 943		11246386	10/21/2009	4730	Rosebud Dr,	Replace F.H.	10/21/2009		No Repair	Needed	10/22/2009	571-V	D
0 944		11246389	10/21/2009	15100	White Heather Ln,	Replace F.H.	10/21/2009		No Repair	Needed	10/22/2009	572-S	D
1 945		11246391	10/21/2009	7102	Thornwild Rd,	Replace F.H.	10/21/2009	11/4/2009	None	Complete	11/5/2009	571-W	D
0 946		11246394	10/21/2009	6600	Briargate Dr,	Replace F.H.	10/21/2009	10/23/2009	None	None	10/23/2009	571-W	D
0 947		11246401	10/21/2009	6726	Indian Lake	Replace F.H.	10/21/2009	10/23/2009	None	None	10/23/2009	571-S	D
2 948		11246403	10/21/2009	15418	Indian Wood	Replace F.H.	10/21/2009	11/3/2009	None	Complete	11/5/2009	571-S	D
2 949		11246405	10/21/2009	6914	Thornwild Rd,	Replace F.H.	10/21/2009	11/3/2009	None	Complete	11/5/2009	571-W	D
0 950		11246406	10/21/2009	15000	Steeple Chase Dr,	Replace F.H.	10/21/2009	10/28/2009	None	None	10/28/2009	570-V	D
2 951		11246409	10/21/2009	5107	Ridgecreek Circle	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	611-C	D
2 952		11246411	10/21/2009	4903	E. Ridge Creek Dr,	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	611-D	D
1 953		11246413	10/21/2009	5032	Ridge Van Dr,	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	611-C	D
2 954		11246416	10/21/2009	5203	Ridge West Dr,	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	611-C	D
2 955		11246418	10/21/2009	5300	W. Ridgecreek Dr,	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	571-Y	D
0 970		11247045	10/22/2009	4405	E. Orem Dr,	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/29/2009	571-Y	D
0 972		11246897	10/22/2009	13640	Hycohen	Replace F.H.	10/28/2009	11/3/2009	None	None	11/3/2009	573-L	D
0 994		11250512	11/3/2009	9502	MEDERIA	Replace F.H.	10/29/2009	11/3/2009	None	Complete	11/3/2009	573-S	D
5 1013		11253004	11/10/2009	5139	Ridgestone Ln,	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	415-Z	D
0 1014		11253020	11/10/2009	15814	Park Manor	Replace F.H.	11/10/2009	11/12/2009	None	Complete	11/17/2009	571-Y	D
5 1015		11253023	11/10/2009	5227	Ridgeturn Dr,	Replace F.H.	11/10/2009	11/18/2009	None	None	11/18/2009	571-Y	D
0 1016		11253027	11/10/2009	5315	Ridgeturn Dr,	Replace F.H.	11/10/2009	11/12/2009	None	Complete	11/17/2009	571-Y	D
0 1017		11253031	11/10/2009	5011	Heatherbrook	Replace F.H.	11/10/2009	11/13/2009	None	None	11/13/2009	571-Y	D
3 1029		11253936	11/12/2009	10922	Long Gate Dr,	Replace F.H.	11/10/2009	11/13/2009	None	None	11/13/2009	571-R	D
4 1049		11255593	11/18/2009	15027	Timberlea	Replace F.H.	11/13/2009	11/20/2009	None	Complete	11/23/2009	573-G	D
0 1051		11255597	11/18/2009	15400	Willview Rd,	Replace F.H.	11/18/2009	11/21/2009	None	Complete	11/25/2009	571-S	D
0 1052		11255599	11/18/2009	15733	Munson Ln,	Replace F.H.	11/18/2009	11/19/2009	None	None	11/19/2009	571-W	D
0 1053		11255600	11/18/2009	15500	Parkmanor	Replace F.H.	11/18/2009	11/19/2009	None	None	11/19/2009	571-X	D
0 1054		11255602	11/18/2009	4490	Simsbrook Dr,	Replace F.H.	11/18/2009	11/19/2009	None	None	11/19/2009	571-Z	D
2 1055		11255603	11/18/2009	6634	Laughlin Dr,	Replace F.H.	11/18/2009	11/20/2009	None	None	11/20/2009	571-R	D
4 1071		11251773	11/5/2009	100	Holmes Rd,	Replace F.H.	11/18/2009	11/21/2009	None	Complete	11/23/2009	571-W	D
0 1073		11256316	11/19/2009	14502	Steeple Chase	Replace F.H.	11/20/2009	12/10/2009	None	Complete	12/14/2009	572-A	D
13 1096		11257419	11/25/2009	627	Fellows	Replace F.H.	11/20/2009	11/25/2009	None	None	11/25/2009	570-V	D
7 1097		11257638	11/26/2009	15900	Cardono Ln,	Replace F.H.	11/30/2009	12/2/2009	None	Complete	12/15/2009	572-Y	D
							11/30/2009	12/1/2009	12/08/09	Complete	12/8/2009	571-W	D

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1	1122	11260458	12/8/2009	0	Courtlandt Place	Replace F.H.	12/8/2009	12/10/2009	None	Complete	12/11/2009	493-T	D
0	1123	11260461	12/8/2009	116	Hawthorne	Replace F.H.	12/8/2009	12/10/2009	None	None	12/10/2009	493-T	D
0	1124	11260463	12/8/2009	700	Hawthorne	Replace F.H.	12/8/2009	12/14/2009	None	None	12/14/2009	493-S	D
8	1126	11260495	12/8/2009	13700	Hillcroft	Replace F.H.	12/8/2009	12/21/2009	12/29/09	Complete	12/29/2009	571-J	D
6	1127	11260497	12/8/2009	15002	Blueridge	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/15/2009	571-S	D
1	1144	11257011	11/23/2009	2100	Waugh	Replace F.H.	12/8/2009	12/28/2009	12/29/09	Complete	12/29/2009	493-N	D
0	1156	11263077	12/16/2009	3006	Junction	Replace F.H.	12/18/2009	12/28/2009	None	None	12/28/2009	572-P	D
0	1163	11263745	12/18/2009	2000	W. McKinney	Replace F.H.	12/18/2009	No Repair	None	Needed	12/18/2009	493-J	D
7	1164	11263747	12/18/2009	500	Lovett	Replace F.H.	12/18/2009	12/21/2009	None	Complete	12/28/2009	493-S	D
0	1169	11263759	12/18/2009	3700	Darlinghurst	Replace F.H.	12/18/2009	12/21/2009	None	None	12/21/2009	572-P	D
0	257	11156596	3/13/2009	9213	DEW MONT	Replace F.H.	3/16/2009	3/19/2009	None	None	3/19/2009	575-V	E
2	312	11160338	3/23/2009	3100	Kingwoods Ln,	Replace F.H.	3/23/2009	4/15/2009	None	Complete	4/17/2009	451-Q	E
0	386	11168730	4/9/2009	12510	South green	Replace F.H.	4/10/2009	4/13/2009	None	None	4/13/2009	576-Q	E
0	408	11170459	4/13/2009	12634	East Fw.	Replace F.H.	4/14/2009	4/25/2009	None	None	4/25/2009	496-G	E
1	443	11177523	4/27/2009	12026	Coulson Cir.	Replace F.H.	4/27/2009	4/29/2009	None	Complete	4/30/2009	496-L	E
0	463	11180912	5/4/2009	12800	Indianapolis St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	496-D	E
0	464	11180914	5/4/2009	12800	Louisville St,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	497-A	E
0	465	11180916	5/4/2009	1900	HALIFAX	Replace F.H.	5/4/2009	5/11/2009	None	None	5/11/2009	497-A	E
0	482	11182118	5/6/2009	702	Fawn Dr,	Replace F.H.	5/6/2009	5/8/2009	None	None	5/8/2009	496-D	E
5	483	11182119	5/6/2009	718	Fawn Dr,	Replace F.H.	5/6/2009	5/8/2009	None	Complete	5/13/2009	496-D	E
0	556	11187638	5/19/2009	12800	Emporia St.	Replace F.H.	5/19/2009	5/29/2009	None	None	5/29/2009	496-H	E
0	568	11187664	5/19/2009	0	Knollcrest & Grand Oa	Replace F.H.	5/19/2009	5/28/2009	None	None	5/28/2009	496-H	E
0	637	11195900	6/11/2009	12522	Martindale	Replace F.H.	6/12/2009	6/16/2009	None	None	6/16/2009	574-P	E
0	670	11198982	6/19/2009	11625	Martindale	Replace F.H.	6/19/2009	6/23/2009	None	None	6/23/2009	574-K	E
17	687	11199070	6/19/2009	12897	Gulf Fwy.	Replace F.H.	6/19/2009	7/9/2009	07/26/09	Complete	7/26/2009	576-U	E
5	723	11202240	6/28/2009	10902	Sagetrail	Replace F.H.	6/29/2009	7/10/2009	None	Complete	7/15/2009	616-A	E
5	726	11202880	6/30/2009	12831	Nyack	Replace F.H.	7/1/2009	7/10/2009	None	Complete	7/15/2009	616-D	E
0	741	11205700	7/8/2009	24222	Silver Maple	Replace F.H.	7/10/2009	7/29/2009	None	None	7/29/2009	338-R	E
2	765	11210852	7/21/2009	11800	Beamer	Replace F.H.	7/22/2009	8/5/2009	None	Complete	8/7/2009	576-X	E
22	782	11214125	7/29/2009	9502	Fuqua	Replace F.H.	7/30/2009	8/4/2009	None	Complete	8/26/2009	575-V	E
12	790	11215130	7/31/2009	11700	Algonquin	Replace F.H.	8/5/2009	8/17/2009	None	Complete	8/29/2009	576-Z	E
11	796	11216646	8/5/2009	12502	Sandy Hook	Replace F.H.	8/7/2009	8/13/2009	None	Complete	8/24/2009	616-D	E
0	797	11216666	8/5/2009	12543	Sandy Hook	Replace F.H.	8/7/2009	8/13/2009	None	None	8/13/2009	616-D	E
0	821	1122180	8/15/2009	610	Christine	Replace F.H.	8/17/2009	8/25/2009	None	None	8/25/2009	536-J	E
0	827	11222820	8/18/2009	5603	Woodlark	Replace F.H.	8/19/2009	8/28/2009	None	None	8/28/2009	536-N	E

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0 831		11223326	8/19/2009	14910	Gulf Fwy.	Replace F.H.	8/21/2009	8/29/2009	None	None	8/29/2009	617-A	E
0 832		11222301	8/17/2009	9300	Tallyho	Replace F.H.	8/24/2009	9/3/2009	None	None	9/3/2009	575-D	E
0 845		11229357	9/2/2009	100	Allen Genoa Rd.	Replace F.H.	9/3/2009	9/17/2009	None	None	9/17/2009	535-H	E
0 847		11228897	9/1/2009	13030	Gulf Frwy	Replace F.H.	9/3/2009	9/21/2009	None	None	9/21/2009	576-U	E
0 851		11226727	8/27/2009	5603	Shamrock	Replace F.H.	9/4/2009	9/11/2009	None	None	9/11/2009	536-N	E
0 854		11230905	9/4/2009	12715	Cooperstown	Replace F.H.	9/5/2009	9/15/2009	None	None	9/15/2009	617-A	E
0 864		11233251	9/11/2009	15600	Eastcape Dr,	Replace F.H.	9/12/2009	9/15/2009	None	None	9/15/2009	617-R	E
5 870		11236521	9/18/2009	303	Parliament	Replace F.H.	9/21/2009	9/25/2009	None	Complete	9/30/2009	576-G	E
14 914		11242102	10/7/2009	331	Empress	Replace F.H.	10/8/2009	10/15/2009	None	Complete	10/29/2009	576-C	E
0 936		11241969	10/6/2009	1600	Hiller	Replace F.H.	10/20/2009	11/6/2009	None	None	11/6/2009	496-L	E
0 937		11244873	10/16/2009	10600	Ballantine	Replace F.H.	10/20/2009	11/9/2009	None	None	11/9/2009	575-T	E
11 1031		11254266	11/13/2009	12970	IH 10	Replace F.H.	11/13/2009	11/19/2009	None	None	11/30/2009	496-H	E
7 1045		11254362	11/13/2009	24522	Strong Pine Dr,	Replace F.H.	11/17/2009	11/30/2009	None	Complete	12/7/2009	338-M	E
0 1075		11253344	11/10/2009	511	Evonne	Replace F.H.	11/20/2009	11/24/2009	None	None	11/24/2009	536-J	E
0 061		11131631	1/20/2009	7018	Langdon	Replace F.H.	1/20/2009				1/22/2009	530-M	F
0 066		11134566	1/26/2009	10215	Beechnut	Replace F.H.	1/30/2009		By:	Quadrant	1/31/2009	529-L	F
9 103		11138188	2/3/2009	8323	Beechnut	Replace F.H.	2/4/2009	2/14/2009	None	Complete	2/23/2009	530-K	F
13 104		11137963	2/3/2009	9002	Triola	Replace F.H.	2/4/2009	2/14/2009	02/24/09	Complete	2/27/2009	530-J	F
0 105		11137956	2/3/2009	9035	Hendon	Replace F.H.	2/4/2009	2/13/2009	None	None	2/13/2009	530-J	F
6 106		11137952	2/3/2009	8700	Hendon	Replace F.H.	2/4/2009	2/10/2009	None	Complete	2/16/2009	530-J	F
0 107		11137927	2/3/2009	8826	Triola	Replace F.H.	2/4/2009	2/13/2009	None	Complete	2/13/2009	530-J	F
0 111		11139521	2/5/2009	8400	Nairn	Replace F.H.	2/9/2009	2/23/2009	None	None	2/23/2009	530-P	F
0 132		11142124	2/11/2009	9803	Club Creek Dr,	Replace F.H.	2/12/2009	2/16/2009	None	None	2/16/2009	529-R	F
0 133		11142457	2/11/2009	9803	Club Creek Dr,	Replace F.H.	2/12/2009		To Work Ord#	No. 132	2/12/2009	529-R	F
0 140		11143369	2/12/2009	12555	Dairy Ashford	Replace F.H.	2/16/2009				2/27/2009	528-V	F
0 154		11145155	2/17/2009	12600	Brookglade Cr,	Replace F.H.	2/21/2009	2/23/2009	None	None	2/23/2009	528-R	F
21 155		11145157	2/17/2009	12615	Brookglade Cr,	Replace F.H.	2/21/2009	2/27/2009	None	Complete	3/20/2009	528-R	F
0 182		11148560	2/25/2009	8502	Braeburn Valley	Replace F.H.	2/27/2009	3/2/2009	None	None	3/2/2009	530-Q	F
0 183		11149674	2/27/2009	8403	Braeburn Valley	Replace F.H.	2/27/2009	3/2/2009	None	None	3/2/2009	530-Q	F
0 215		11152594	3/5/2009	7700	Larkwood	Replace F.H.	3/5/2009	3/6/2009	None	None	3/6/2009	530-M	F
1 235		11153906	3/9/2009	6500	S. Gessner Rd,	Replace F.H.	3/9/2009	3/10/2009	None	Complete	3/11/2009	530-E	F
0 332		11162818	3/27/2009	7100	Beechnut	Replace F.H.	3/28/2009	4/23/2009	None	None	4/23/2009	530-L	F
0 357		11165127	4/2/2009	8719	Birdwood	Replace F.H.	4/2/2009		By:	Quadrant	4/3/2009	530-P	F
0 360		11165402	4/2/2009	8917	Gessner Rd,	Replace F.H.	4/4/2009	4/14/2009	None	None	4/14/2009	530-P	F
0 361		11165564	4/2/2009	8831	Ariel	Replace F.H.	4/4/2009	4/7/2009	None	None	4/7/2009	530-P	F

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0 362		11165787	4/3/2009	8500	Nairn	Replace F.H.	4/4/2009	4/7/2009	None	None	4/7/2009	530-P	F
0 384		11168926	4/9/2009	12527	Tambourine	Replace F.H.	4/10/2009	4/14/2009	None	None	4/14/2009	529-W	F
9 412		11171568	4/15/2009	10806	Sandstone	Replace F.H.	4/16/2009	4/21/2009	04/30/09	Complete	4/30/2009	529-L	F
2 451		11178898	4/29/2009	6729	Hendon	Replace F.H.	5/2/2009	5/4/2009	None	Complete	5/6/2009	530-M	F
10 570		11187678	5/19/2009	6100	Rookin	Replace F.H.	5/19/2009	6/9/2009	None	Complete	6/19/2009	530-D	F
0 578		11189537	5/25/2009	9640	Wilcrest Dr,	Replace F.H.	5/26/2009	5/28/2009	None	None	5/28/2009	529-U	F
0 587		11191654	5/30/2009	11205	Bellaire Bl.	Replace F.H.	6/1/2009	6/9/2009	None	None	6/9/2009	529-F	F
0 604		11193278	6/4/2009	6200	Gulfton	Replace F.H.	6/8/2009	6/9/2009	None	None	6/9/2009	531-A	F
4 605		11194103	6/7/2009	5402	Renwick	Replace F.H.	6/8/2009	6/19/2009	None	Complete	6/23/2009	531-A	F
0 606		11194814	6/9/2009	6001	Gulfton Dr.	Replace F.H.	6/9/2009	6/16/2009	None	None	6/16/2009	531-A	F
0 641		11196546	6/12/2009	8223	Bellaire Bl.	Replace F.H.	6/15/2009	6/17/2009	None	None	6/17/2009	530-F	F
0 671		11199096	6/19/2009	6800	Fondren Rd,	Replace F.H.	6/19/2009	6/19/2009	None	None	6/23/2009	530-G	F
0 721		11201267	6/25/2009	6455	Chimney Rock	Replace F.H.	6/26/2009	7/9/2009	None	None	7/9/2009	531-F	F
3 728		11203944	7/2/2009	7070	Southwest Frwy,	Replace F.H.	7/3/2009	7/28/2009	07/30/09	Complete	7/31/2009	530-G	F
0 737		11204580	7/6/2009	6300	Gulfton Dr.	Replace F.H.	7/7/2009	7/9/2009	None	None	7/9/2009	531-A	F
0 740		11205652	7/8/2009	10750	Corona	Replace F.H.	7/10/2009	7/10/2009	None	None	7/10/2009	529-L	F
0 748		11205730	7/8/2009	6300	Fondren	Replace F.H.	7/11/2009	7/17/2009	None	None	7/17/2009	530-G	F
0 756		11207226	7/13/2009	6262	Gulfton	Replace F.H.	7/16/2009	8/2/2009	None	None	8/2/2009	531-A	F
4 835		11225873	8/25/2009	4471	Yupon Ridge	Replace F.H.	8/26/2009	9/1/2009	None	Complete	9/5/2009	529-F	F
0 859		11232967	9/10/2009	11600	Alief Clodine Rd,	Replace F.H.	9/11/2009	9/17/2009	None	None	9/17/2009	529-B	F
7 868		11235605	9/16/2009	6960	Bellaire Bl.	Replace F.H.	9/18/2009	9/23/2009	None	Complete	9/30/2009	530-H	F
0 915		11241860	10/6/2009	8727	Reamer	Replace F.H.	10/9/2009	10/27/2009	None	None	10/27/2009	529-P	F
3 1006		11250740	11/3/2009	11214	Triola	Replace F.H.	11/5/2009	11/10/2009	None	Complete	11/13/2009	529-K	F
0 1007		11250003	11/1/2009	9378	Starfire	Replace F.H.	11/5/2009	11/10/2009	None	None	11/10/2009	529-R	F
1 1008		11251048	11/4/2009	11609	Bissonnet	Replace F.H.	11/6/2009	11/12/2009	None	Complete	11/13/2009	529-S	F
0 1011		11251823	11/5/2009	7100	Beechnut	Replace F.H.	11/6/2009	11/12/2009	None	None	11/12/2009	530-L	F
4 1065		11253356	11/10/2009	11622	W. Bellfort	Replace F.H.	11/18/2009	11/21/2009	None	Complete	11/25/2009	529-X	F
2 1066		11253354	11/10/2009	10215	Beechnut	Replace F.H.	11/18/2009	12/9/2009	None	Complete	12/11/2009	529-L	F
0 1077		11255799	11/18/2009	11400	Evesborough	Replace F.H.	11/20/2009	11/25/2009	None	None	11/25/2009	529-P	F
7 1080		11256358	11/20/2009	9501	Beechnut	Replace F.H.	11/30/2009	12/1/2009	None	Complete	12/8/2009	529-M	F
0 1155		11262082	12/13/2009	8700	Valleyview	Replace F.H.	12/15/2009	12/18/2009	None	None	12/18/2009	530-P	F
0 1173		11265296	12/23/2009	11354	Barrett Brae	Replace F.H.	12/29/2009	12/31/2009	None	None	12/31/2009	529-P	F
1 1175		11266474	12/28/2009	11207	Sharpcrest	Replace F.H.	12/31/2009	1/4/2010	01/05/10	Complete	1/5/2010	529-K	F
1 002		11128153	1/9/2009	1050	TRACEWOOD PARK	Replace F.H.	1/12/2009	1/13/2009	None	Complete	1/14/2009	488-F	G
0 004		11128524	1/12/2009	1225	Eldridge Parkway	Replace F.H.	1/12/2009	1/16/2009	None	None	1/16/2009	488-F	G

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

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No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
2	005	11128526	1/12/2009	1175	TRACEWOOD	Replace F.H.	1/12/2009	1/12/2009	None	Complete	1/14/2009	488-K	G
0	006	11128527	1/12/2009	1125	TRACEWOOD PARK	Replace F.H.	1/12/2009	1/13/2009	None	None	1/13/2009	488-F	G
0	007	11128528	1/12/2009	1025	TRACEWOOD PARK	Replace F.H.	1/12/2009	1/13/2009	None	None	1/13/2009	488-F	G
0	008	11128529	1/12/2009	810	Peachwood Bend	Replace F.H.	1/12/2009	1/14/2009	None	None	1/14/2009	488-F	G
0	009	11128530	1/12/2009	13600	Winter Creek Ct,	Replace F.H.	1/12/2009	1/13/2009	None	None	1/13/2009	488-F	G
0	010	11128531	1/12/2009	13699	Winter Creek Ct,	Replace F.H.	1/12/2009	1/13/2009	None	None	1/13/2009	488-F	G
0	011	11128532	1/12/2009	926	Peachwood Bend	Replace F.H.	1/12/2009		Work	Required	1/13/2009	488-F	G
13	012	11128534	1/12/2009	10623	Burgoyne Dr,	Replace F.H.	1/12/2009	1/13/2009	01/26/09	Complete	1/26/2009	489-U	G
13	013	11128535	1/12/2009	10707	Burgoyne Dr,	Replace F.H.	1/12/2009	1/13/2009	None	Complete	1/26/2009	489-U	G
0	014	11128536	1/12/2009	10619	Chevy Chase	Replace F.H.	1/12/2009	1/14/2009	None	None	1/14/2009	489-Q	G
0	015	11128537	1/12/2009	10711	Chevy Chase	Replace F.H.	1/12/2009	1/14/2009	None	None	1/14/2009	489-Q	G
11	016	11128538	1/12/2009	10603	Del Monte	Replace F.H.	1/12/2009	1/15/2009	None	Complete	1/26/2009	489-Q	G
11	017	11128539	1/12/2009	10619	Del Monte	Replace F.H.	1/12/2009	1/15/2009	01/26/09	Complete	1/26/2009	489-Q	G
13	018	11128540	1/12/2009	10603	Wickersham	Replace F.H.	1/12/2009	1/13/2009	None	Complete	1/26/2009	489-U	G
7	019	11128541	1/12/2009	10711	Wickersham	Replace F.H.	1/12/2009	1/21/2009	01/28/09	Complete	1/28/2009	489-U	G
0	020	11128542	1/12/2009	10810	Wickersham	Replace F.H.	1/12/2009	1/15/2009	None	None	1/15/2009	489-U	G
0	021	11128543	1/12/2009	12215	Wedgehill	Replace F.H.	1/12/2009	1/14/2009	None	None	1/14/2009	489-N	G
0	022	11128544	1/12/2009	11840	Westmere	Replace F.H.	1/12/2009	1/14/2009	None	None	1/14/2009	489-N	G
0	023	11128545	1/12/2009	11809	Westmere	Replace F.H.	1/12/2009	1/15/2009	None	None	1/15/2009	489-N	G
14	024	11128547	1/12/2009	1610	Aspen Grove	Replace F.H.	1/12/2009	1/14/2009	01/28/09	Complete	1/28/2009	489-N	G
11	025	11128548	1/12/2009	12027	Nova	Replace F.H.	1/12/2009	1/15/2009	None	Complete	1/26/2009	489-N	G
0	026	11128549	1/12/2009	12003	Nova	Replace F.H.	1/12/2009	1/14/2009	None	None	1/14/2009	489-N	G
0	027	11128550	1/12/2009	13675	Swiss Hill Dr,	Replace F.H.	1/12/2009	1/16/2009	None	None	1/16/2009	488-F	G
0	029	11129982	1/15/2009	10603	Ella Lee Rd,	Replace F.H.	1/15/2009	1/19/2009	None	None	1/19/2009	489-U	G
0	030	11129983	1/15/2009	10719	Meadow Lake Ln,	Replace F.H.	1/15/2009	1/19/2009	None	None	1/19/2009	489-U	G
0	031	11129984	1/15/2009	10731	Meadow Lake	Replace F.H.	1/15/2009	1/19/2009	None	None	1/19/2009	489-U	G
0	032	11129985	1/15/2009	10619	Meadow Lake	Replace F.H.	1/15/2009	1/20/2009	None	None	1/20/2009	489-U	G
0	033	11129986	1/15/2009	10603	Meadow Lake	Replace F.H.	1/15/2009	1/20/2009	None	None	1/20/2009	489-U	G
0	034	11129987	1/15/2009	2534	Walnut Bend	Replace F.H.	1/15/2009	1/20/2009	None	None	1/20/2009	489-U	G
0	035	11129988	1/15/2009	10731	Piping Rock	Replace F.H.	1/15/2009	1/16/2009	None	None	1/16/2009	489-U	G
9	036	11129989	1/15/2009	10603	Piping Rock	Replace F.H.	1/15/2009	1/19/2009	None	Complete	1/28/2009	489-U	G
11	037	11129990	1/15/2009	10623	Piping Rock	Replace F.H.	1/15/2009	1/17/2009	01/28/09	Complete	1/28/2009	489-U	G
7	038	11129991	1/15/2009	10727	Ella Lee Ln,	Replace F.H.	1/15/2009	1/19/2009	None	Complete	1/26/2009	489-U	G
7	039	11129992	1/15/2009	10711	Ella Lee Ln,	Replace F.H.	1/15/2009	1/21/2009	01/28/09	Complete	1/28/2009	489-U	G
7	063	11131257	1/18/2009	1242	Ripple Creek Dr,	Replace F.H.	1/30/2009	2/2/2009	None	Complete	2/9/2009	491-N	G

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No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 064		11131925	1/20/2009	1712	SH 6	Replace F.H.	1/30/2009	2/2/2009	None	None	2/2/2009	488-J	G
0 065		11132513	1/21/2009	5111	Doliver	Replace F.H.	1/30/2009	2/3/2009	None	None	2/3/2009	491-Q	G
7 068		11135242	1/27/2009	3262	Ella Lee	Replace F.H.	1/30/2009	2/2/2009	None	Complete	2/9/2009	492-T	G
0 069		11135314	1/28/2009	7502	Inwood Dr,	Replace F.H.	1/30/2009	2/17/2009	None	None	2/17/2009	490-R	G
0 071		11136100	1/29/2009	5969	Woodway Dr,	Replace F.H.	1/30/2009	2/3/2009	None	None	2/3/2009	491-K	G
1 072		11136245	1/29/2009	1902	Augusta	Replace F.H.	1/30/2009	2/3/2009	None	Complete	2/4/2009	491-P	G
0 073		11136247	1/29/2009	7502	Inwood Dr,	Replace F.H.	1/30/2009		to	W.O.# 069			G
0 075		11137371	2/2/2009	10002	BURGOYNE	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	489-V	G
0 076		11137375	2/2/2009	10026	Pipping Rock Ln.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	489-V	G
0 077		11137377	2/2/2009	10002	Ella Lee Ln.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	489-V	G
0 078		11137394	2/2/2009	10006	Olympia Dr.	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	489-V	G
0 079		111374000	2/2/2009	10050	Olympia Dr.	Replace F.H.	2/3/2009	2/9/2009	None	None	2/9/2009	489-V	G
0 108		11138382	2/4/2009	1499	Sage Rd,	Replace F.H.	2/9/2009	2/18/2009	None	None	2/18/2009	491-Q	G
0 110		11139466	2/5/2009	4900	San Felipe St,	Replace F.H.	2/9/2009		By:	Quadrant	3/11/2009	491-Q	G
0 126		11141093	2/9/2009	3200	Hillcroft Ave,	Replace F.H.	2/9/2009		By:	Quadrant	2/23/2009	490-Z	G
11 130		11142081	2/11/2009	12218	Shady Downs Dr,	Replace F.H.	2/12/2009	2/16/2009	02/24/09	Complete	2/27/2009	528-D	G
0 134		11143114	2/12/2009	7400	Memorial Woods Dr,	Replace F.H.	2/13/2009	2/17/2009	None	None	2/17/2009	491-C	G
0 135		11143120	2/12/2009	7575	Katy Frwy,	Replace F.H.	2/13/2009	2/20/2009	None	None	2/20/2009	491-C	G
0 136		11143127	2/12/2009	300	Stable Wood	Replace F.H.	2/13/2009	2/17/2009	None	None	2/17/2009	491-H	G
0 137		11143145	2/12/2009	200	STABLEWOOD	Replace F.H.	2/13/2009	2/20/2009	None	None	2/20/2009	491-H	G
0 138		11143154	2/12/2009	800	Silber	Replace F.H.	2/13/2009	2/18/2009	None	None	2/18/2009	491-C	G
0 143		11143771	2/13/2009	370	N. Post Oak	Replace F.H.	2/17/2009	2/24/2009	None	None	2/24/2009	491-H	G
0 146		11144642	2/16/2009	2410	S. Kirkwood Rd.	Replace F.H.	2/17/2009	2/27/2009	None	None	2/27/2009	489-S	G
0 157		11146041	2/19/2009	310	East Friar Tuck Ln,	Replace F.H.	2/21/2009	2/23/2009	None	None	2/23/2009	491-G	G
0 158		11146276	2/19/2009	3825	Meadow Lake Ln,	Replace F.H.	2/21/2009	2/24/2009	None	None	2/24/2009	492-N	G
0 164		11146724	2/20/2009	6630	WANITA PLALCE	Replace F.H.	2/21/2009	2/24/2009	None	None	2/24/2009	492-F	G
0 166		11141070	2/9/2009	13123	Barry Knoll Ln,	Replace F.H.	2/23/2009	2/25/2009	None	None	2/25/2009	489-C	G
19 168		11141085	2/9/2009	10314	Pine Forest	Replace F.H.	2/23/2009	2/28/2009	03/17/09	None	3/19/2009	489-M	G
2 169		11141086	2/9/2009	10026	Overbrook Ln,	Replace F.H.	2/23/2009	2/25/2009	02/27/09	Complete	2/27/2009	489-V	G
1 170		11141091	2/9/2009	10027	Doliver	Replace F.H.	2/23/2009	2/26/2009	02/27/09	Complete	2/27/2009	489-R	G
0 171		11141094	2/9/2009	10026	Inwood Dr,	Replace F.H.	2/23/2009	2/26/2009	None	None	2/26/2009	489-R	G
0 172		11141095	2/9/2009	13100	Barry Knoll Ln,	Replace F.H.	2/23/2009	2/24/2009	None	None	2/24/2009	489-C	G
0 173		11141097	2/9/2009	13100	Barry Knoll Ln,	Replace F.H.	2/23/2009	2/24/2009	None	None	2/24/2009	489-C	G
0 175		11140893	2/9/2009	10022	Chevy Chase Dr,	Replace F.H.	2/23/2009	2/24/2009	None	None	2/24/2009	489-C	G
0 178		11147072	2/22/2009	1900	Claremont Ln,	Replace F.H.	2/24/2009	2/27/2009	None	None	2/27/2009	489-V	G
							2/24/2009				2/25/2009	492-P	G

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0 179		11147548	2/23/2009	3369	Inwood Dr,	Replace F.H.	2/24/2009	3/9/2009	None	None	3/9/2009	492-P	G
0 180		11147555	2/23/2009	3354	CHEVY CHASE	Replace F.H.	2/24/2009	2/25/2009	None	None	2/25/2009	492-P	G
0 181		11147575	2/23/2009	2910	Del Monte	Replace F.H.	2/24/2009	2/26/2009	None	None	2/26/2009	492-Q	G
0 196		11150858	3/2/2009	819	St. Francis	Replace F.H.	3/2/2009	3/4/2009	None	None	3/4/2009	489-C	G
0 197		11150867	3/2/2009	800	Myrtle Dr,	Replace F.H.	3/2/2009	3/4/2009	None	None	3/4/2009	489-C	G
0 198		11150884	3/2/2009	10002	Del Monte Dr,	Replace F.H.	3/2/2009	3/5/2009	None	None	3/5/2009	489-R	G
8 218		11152930	3/5/2009	10046	Del Monte Dr,	Replace F.H.	3/5/2009	3/11/2009	03/17/09	None	3/19/2009	489-R	G
0 233		11153162	3/6/2009	11222	Richmond Ave,	Replace F.H.	3/6/2009	3/23/2009	None	None	3/23/2009	489-X	G
0 236		11152439	3/4/2009	10000	Westpark Dr,	Replace F.H.	3/9/2009	3/16/2009	None	None	3/16/2009	530-A	G
10 238		11155004	3/10/2009	10123	Cedar Creek Dr,	Replace F.H.	3/11/2009	3/17/2009	03/27/09	Complete	3/27/2009	489-R	G
0 242		11155308	3/11/2009	10047	Longmont Dr,	Replace F.H.	3/11/2009	3/17/2009	None	None	3/17/2009	489-R	G
0 249		11155332	3/11/2009	10827	St. Mary Ln,	Replace F.H.	3/11/2009	3/13/2009	None	None	3/13/2009	489-C	G
0 250		11155335	3/11/2009	10847	Britoak	Replace F.H.	3/11/2009	3/12/2009	None	None	3/12/2009	489-C	G
0 251		11155337	3/11/2009	10800	Britoak	Replace F.H.	3/11/2009	3/12/2009	None	None	3/12/2009	489-C	G
0 252		11155339	3/11/2009	868	Wax Myrtle Ln,	Replace F.H.	3/11/2009	3/16/2009	None	None	3/16/2009	489-C	G
11 264		11157481	3/16/2009	10355	Briar Dr.	Replace F.H.	3/16/2009	3/17/2009	03/28/09	Complete	3/28/2009	489-M	G
11 265		11157485	3/16/2009	10303	Briar Dr.	Replace F.H.	3/16/2009	3/17/2009	03/28/09	Complete	3/28/2009	489-M	G
0 266		11157490	3/16/2009	10331	Candlewood Dr.	Replace F.H.	3/16/2009	3/18/2009	None	None	3/18/2009	489-M	G
0 281		11158139	3/17/2009	5714	Indian Ci.	Replace F.H.	3/17/2009	3/19/2009	None	None	3/19/2009	491-F	G
0 282		11158788	3/18/2009	12635	Rocky Meadow	Replace F.H.	3/18/2009	3/20/2009	None	None	3/20/2009	489-D	G
0 283		11158792	3/18/2009	12723	Trail Hollow	Replace F.H.	3/18/2009	3/23/2009	None	None	3/23/2009	489-D	G
5 284		11158795	3/18/2009	12702	Trail Hollow	Replace F.H.	3/18/2009	3/19/2009	None	Complete	3/24/2009	489-D	G
0 285		11158797	3/18/2009	12727	Rocky Meadow	Replace F.H.	3/18/2009	3/24/2009	None	None	3/24/2009	489-D	G
0 286		11158799	3/18/2009	12611	Rocky Meadow	Replace F.H.	3/18/2009	3/23/2009	None	None	3/23/2009	489-D	G
0 287		11158805	3/18/2009	12727	Kingsride	Replace F.H.	3/18/2009	3/19/2009	None	None	3/19/2009	489-D	G
8 288		11158807	3/18/2009	12635	Kingsride	Replace F.H.	3/18/2009	3/20/2009	None	Complete	3/28/2009	489-D	G
9 315		11160447	3/23/2009	10900	Richmond	Replace F.H.	3/23/2009	4/7/2009	None	Complete	4/16/2009	489-Y	G
12 321		11160478	3/23/2009	10218	Ella Lee Ln,	Replace F.H.	3/23/2009	4/3/2009	04/15/09	Complete	4/15/2009	489-V	G
0 322		11160479	3/23/2009	10123	Cedar Creek Dr,	Replace F.H.	3/23/2009	To Work Ord# no. 238		None	3/25/2009	489-R	G
0 323		11160481	3/23/2009	10051	Cedar Creek Dr,	Replace F.H.	3/23/2009	3/25/2009	None	None	3/25/2009	489-R	G
5 326		11161207	3/25/2009	1000	S. Post Oak	Replace F.H.	3/25/2009	3/26/2009	03/26/09	Complete	3/31/2009	489-R	G
2 334		11163062	3/27/2009	2101	Inwood Dr.	Replace F.H.	3/30/2009	4/6/2009	None	Complete	4/8/2009	491-Q	G
0 335		11163355	3/29/2009	13131	Fallsview Ln.	Replace F.H.	3/30/2009	3/31/2009	None	None	3/31/2009	488-Q	G
0 339		11163936	3/31/2009	1	TWIN CREEK	Replace F.H.	3/31/2009	4/1/2009	None	None	4/1/2009	489-R	G
0 379		11167543	4/7/2009	1920	Lakeside Estates Dr,	Replace F.H.	4/8/2009	4/9/2009	None	None	4/9/2009	489-Q	G

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 380		11167921	4/7/2009	2400	Briarwest Blvd,	Replace F.H.	4/8/2009	4/17/2009	None	None	4/17/2009	488-U	G
14 382		11169040	4/9/2009	10911	Westheimer Rd.	Replace F.H.	4/10/2009	4/16/2009	04/30/09	None	4/30/2009	489-U	G
0 383		11168527	4/8/2009	2502	Westerland	Replace F.H.	4/10/2009	4/13/2009	None	None	4/13/2009	490-T	G
0 393		11168963	4/9/2009	2305	Hayes Road	Replace F.H.	4/13/2009	4/14/2009	None	None	4/14/2009	489-T	G
15 394		11170392	4/13/2009	10122	Briar Rose Dr.	Replace F.H.	4/13/2009	4/15/2009	04/30/09	Complete	4/30/2009	489-R	G
15 395		11170393	4/13/2009	10218	Briar Rose Dr	Replace F.H.	4/13/2009	4/15/2009	04/30/09	Complete	4/30/2009	489-R	G
0 396		11170394	4/13/2009	10218	Olympia Dr.	Replace F.H.	4/13/2009	4/15/2009	None	None	4/15/2009	489-V	G
0 420		11174604	4/21/2009	2300	Westcreek	Replace F.H.	4/22/2009	5/6/2009	None	None	5/6/2009	491-V	G
0 424		11177145	4/25/2009	1900	Woodland Park	Replace F.H.	4/27/2009	4/29/2009	None	None	4/29/2009	489-P	G
0 425		11177154	4/25/2009	10950	Briar Forest	Replace F.H.	4/27/2009	4/29/2009	None	None	4/29/2009	489-Q	G
0 450		11178284	4/28/2009	10600	SAM HOUSTON	Replace F.H.	5/2/2009	5/26/2009	None	None	5/26/2009	489-Z	G
0 452		11178911	4/29/2009	3230	Elmside	Replace F.H.	5/2/2009	5/5/2009	None	None	5/5/2009	490-W	G
0 474		11182110	5/6/2009	12966	Trail Hollow Dr,	Replace F.H.	5/6/2009	5/7/2009	None	None	5/7/2009	489-C	G
0 475		11182111	5/6/2009	13004	Trail Hollow Dr,	Replace F.H.	5/6/2009	5/8/2009	None	None	5/8/2009	489-C	G
12 521		11185557	5/13/2009	10268	Briar Forest Dr.	Replace F.H.	5/13/2009	5/14/2009	05/26/09	Complete	5/26/2009	489-R	G
0 522		11185586	5/13/2009	10240	Briar Forest Dr.	Replace F.H.	5/13/2009	5/14/2009	None	None	5/14/2009	489-R	G
0 523		11185589	5/13/2009	10106	Briar Forest Dr.	Replace F.H.	5/13/2009	5/15/2009	None	None	5/15/2009	489-R	G
0 524		11185550	5/13/2009	10403	Westheimer Dr.	Replace F.H.	5/13/2009	5/13/2009	None	None	6/19/2009	489-V	G
3 536		11186998	5/17/2009	13400	WESTLOCK	Replace F.H.	5/18/2009	6/9/2009	None	Complete	6/12/2009	488-K	G
0 537		11186999	5/17/2009	10003	Longmont	Replace F.H.	5/18/2009	5/19/2009	None	None	5/19/2009	489-R	G
0 572		11188542	5/21/2009	9503	Beverly Hill	Replace F.H.	5/21/2009	5/22/2009	None	None	5/22/2009	490-X	G
0 576		11188983	5/22/2009	11900	Richmond Ave,	Replace F.H.	5/26/2009	6/4/2009	None	None	6/4/2009	489-W	G
0 593		11185954	5/13/2009	2401	Fondren Rd,	Replace F.H.	6/2/2009	6/3/2009	None	None	6/3/2009	490-U	G
0 598		11191599	5/30/2009	13902	BRIAR PLACE	Replace F.H.	6/2/2009	6/3/2009	None	None	6/3/2009	488-N	G
0 599		11191699	5/31/2009	2100	Tanglewild st.	Replace F.H.	6/2/2009	6/3/2009	None	None	6/3/2009	490-N	G
0 600		11191726	5/31/2009	20	Bayou Pointe	Replace F.H.	6/2/2009	6/3/2009	None	None	6/3/2009	490-N	G
0 621		11194944	6/9/2009	13178	Trail Hollow Dr.	Replace F.H.	6/9/2009	6/10/2009	None	Quadrant	6/4/2009	490-N	G
0 628		11194945	6/9/2009	13280	Trail Hollow Dr.	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	489-C	G
0 633		11195091	6/10/2009	1007	Lakeside Estates Dr,	Replace F.H.	6/10/2009	6/10/2009	None	None	6/10/2009	489-C	G
0 639		11196399	6/12/2009	12900	Meadowline	Replace F.H.	6/15/2009	6/16/2009	None	None	6/12/2009	489-Q	G
0 659		11197908	6/17/2009	2022	Shadybriar	Replace F.H.	6/17/2009	6/18/2009	None	None	6/16/2009	488-Y	G
8 689		11199756	6/22/2009	6505	Del Monte	Replace F.H.	6/23/2009	7/7/2009	None	Complete	6/18/2009	488-V	G
0 720		11201254	6/25/2009	12322	Piping Rock	Replace F.H.	6/26/2009	7/8/2009	None	None	7/15/2009	490-R	G
0 724		11202293	6/28/2009	2700	Elmside	Replace F.H.	6/29/2009	7/8/2009	None	None	7/8/2009	488-V	G
0 725		11202794	6/29/2009	5978	Woodway Place Ct,	Replace F.H.	6/30/2009	7/7/2009	Wrong	Desc.	7/1/2009	490-S	G
									None	None	7/7/2009	491-J	G



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8	727	11203361	7/1/2009	2703 6		Replace F.H.	7/3/2009	7/18/2009	None	Complete	7/26/2009	488-W	G
0	734	11204248	7/4/2009	1335	Silverado	Replace F.H.	7/7/2009	8/5/2009	None	None	8/5/2009	488-M	G
0	735	11204714	7/6/2009	12615	Briar Patch Dr,	Replace F.H.	7/7/2009	8/4/2009	None	None	8/4/2009	488-M	G
0	736	11204300	7/4/2009	2909	Hayes	Replace F.H.	7/7/2009	7/15/2009	None	None	7/15/2009	489-X	G
8	743	11204838	7/7/2009	1293	Eldridge Pkwy,	Replace F.H.	7/11/2009	7/18/2009	None	Complete	7/26/2009	488-K	G
0	744	11206728	7/10/2009	12403	Carriage Hill	Replace F.H.	7/11/2009	7/15/2009	None	None	7/15/2009	488-M	G
0	745	11205883	7/9/2009	12555	Briar Forest	Replace F.H.	7/11/2009		By:	Quadrant	7/20/2009	488-R	G
0	746	11206720	7/10/2009	12418	Deep Spring	Replace F.H.	7/11/2009	7/16/2009	None	None	7/16/2009	488-R	G
6	751	11206175	7/9/2009	15015	Westheimer	Replace F.H.	7/12/2009	7/15/2009	None	Complete	7/21/2009	488-S	G
0	752	11207900	7/14/2009	15015	Westheimer	Replace F.H.	7/15/2009	7/21/2009	None	None	7/21/2009	488-S	G
0	754	11207363	7/13/2009	9371	Richmond	Replace F.H.	7/16/2009	7/29/2009	None	None	7/29/2009	490-X	G
1	755	11207955	7/14/2009	9283	Richmond Ave,	Replace F.H.	7/16/2009	7/28/2009	None	Complete	7/29/2009	490-X	G
0	760	11209711	7/17/2009	13101	Briar Forest	Replace F.H.	7/19/2009	7/29/2009	None	None	7/29/2009	488-L	G
14	761	11209661	7/17/2009	1719	KIRKWOOD	Replace F.H.	7/19/2009	8/12/2009	08/26/09	Complete	8/26/2009	489-N	G
0	762	11209792	7/18/2009	13000	Briar Patch Dr,	Replace F.H.	7/19/2009	8/3/2009	None	None	8/3/2009	488-L	G
2	763	11208921	7/16/2009	2500	Shadow Briar	Replace F.H.	7/19/2009	8/9/2009	None	Complete	8/11/2009	488-V	G
0	766	11210787	7/21/2009	10850	Harwin	Replace F.H.	7/22/2009						
0	771	11210421	7/20/2009	2827	Dunvale	Replace F.H.	7/23/2009	8/4/2009	None	None	8/3/2009	529-D	G
0	772	11210891	7/21/2009	10850	Harwin	Replace F.H.	7/25/2009	8/16/2009	None	None	8/4/2009	490-Y	G
12	773	11211416	7/11/2009	13930	Pebblebrook Dr,	Replace F.H.	7/26/2009	8/14/2009	None	Complete	8/16/2009	529-C	G
0	774	11212340	7/24/2009	11715	LECLERC	Replace F.H.	7/26/2009		to I.M.S.#	Complete	8/26/2009	489-E	G
0	778	11212782	7/25/2009	5600	Bonhomme	Replace F.H.	7/27/2009			11213671	8/5/2009	489-J	G
0	779	11213630	7/28/2009	11418	Lakeside Place Dr,	Replace F.H.	7/30/2009	8/7/2009	None	None	8/4/2009	530-C	G
8	780	11213510	7/28/2009	11200	Harwin	Replace F.H.	7/30/2009	8/4/2009	08/12/09	None	8/7/2009	489-P	G
14	784	11214491	7/30/2009	12400	Briar Forest	Replace F.H.	8/1/2009	8/6/2009	None	Complete	8/12/2009	529-C	G
6	787	11215783	8/3/2009	8730	Westpark	Replace F.H.	8/4/2009	8/8/2009	None	Complete	8/20/2009	488-R	G
11	792	11215823	8/3/2009	1502	Enclave Pk,	Replace F.H.	8/6/2009	8/8/2009	None	Complete	8/14/2009	530-C	G
0	805	11218568	8/10/2009	1826	Firhill	Replace F.H.	8/6/2009	8/15/2009	None	Complete	8/26/2009	488-L	G
0	806	11218733	8/11/2009	12251	ROCKY KNOLL	Replace F.H.	8/12/2009	8/19/2009	None	None	8/19/2009	489-N	G
0	809	11218726	8/11/2009	2455	Eldridge Pkwy,	Replace F.H.	8/12/2009	8/19/2009	None	None	8/19/2009	488-R	G
0	837	11225953	8/25/2009	3300	S. Dairy Ashford	Replace F.H.	8/13/2009				8/14/2009	488-T	G
8	842	11228914	9/1/2009	6603	Westcott	Replace F.H.	8/26/2009	9/1/2009	None	None	9/1/2009	488-Z	G
0	848	11230028	9/3/2009	1920	S. Eldridge Pkwy,	Replace F.H.	9/2/2009	9/10/2009	None	Complete	9/18/2009	492-F	G
0	865	11233724	9/12/2009	12138	Piping Rock	Replace F.H.	9/4/2009	9/16/2009	None	None	9/16/2009	488-P	G
0	872	11237493	9/21/2009	800	Country Place Dr,	Replace F.H.	9/12/2009	9/16/2009	None	None	9/16/2009	489-S	G
							9/22/2009				9/23/2009	488-H	G

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8	890	11240277	9/29/2009	3226	Hilcroft Av.	Replace F.H.	9/29/2009	10/12/2009	10/20/09	Complete	10/20/2009	490-Z	G
0	893	11240280	9/29/2009	10314	Holly Springs Dr.	Replace F.H.	9/29/2009				10/5/2009	489-Q	G
0	905	11241304	10/1/2009	13700	Barryknoll	Replace F.H.	10/6/2009	10/16/2009	None	None	10/16/2009	489-B	G
9	907	11241305	10/1/2009	951	Threadneedle	Replace F.H.	10/6/2009	10/19/2009	None	Complete	10/28/2009	488-D	G
0	910	11240407	9/29/2009	700	Bunkerhill	Replace F.H.	10/7/2009				10/31/2009	490-F	G
0	911	11241653	10/5/2009	46	Saddlebrook Ln.	Replace F.H.	10/7/2009	10/23/2009	None	None	10/23/2009	491-B	G
0	919	11242671	10/8/2009	14300	Lost Meadow	Replace F.H.	10/10/2009	10/23/2009	None	None	10/23/2009	489-A	G
0	922	11242471	10/8/2009	12300	Katy Frwy,	Replace F.H.	10/12/2009				10/20/2009	488-D	G
2	927	11244747	10/16/2009	1200	Dairy Ashford Rd,	Replace F.H.	10/16/2009	10/29/2009	10/31/09	Complete	10/31/2009	488-D	G
5	930	11244559	10/15/2009	11200	Olympia Dr.	Replace F.H.	10/16/2009	10/23/2009	None	Complete	10/28/2009	489-T	G
7	956	11247055	10/22/2009	10122	Briar Forest Dr.	Replace F.H.	10/26/2009	11/3/2009	11/10/09	None	11/10/2009	489-R	G
7	957	11247054	10/22/2009	10202	Piping Rock Ln.	Replace F.H.	10/26/2009	11/3/2009	11/10/09	Complete	11/10/2009	489-V	G
0	958	11247146	10/23/2009	2777	Briargrove Dr.	Replace F.H.	10/26/2009	11/4/2009	None	None	11/4/2009	491-S	G
0	962	11247778	10/25/2009	3998	Hartsdale	Replace F.H.	10/26/2009	11/4/2009	None	None	11/4/2009	530-D	G
7	973	11249432	10/29/2009	7900	Westheimer	Replace F.H.	10/30/2009	11/3/2009	None	Complete	11/10/2009	490-V	G
0	974	11249574	10/30/2009	727	Bunker Hill Rd,	Replace F.H.	10/31/2009	11/4/2009	None	None	11/4/2009	490-F	G
0	998	11250491	11/3/2009	927	Wycliffe	Replace F.H.	11/3/2009	11/17/2009	None	None	11/17/2009	489-B	G
0	999	11250493	11/3/2009	827	Wycliffe	Replace F.H.	11/3/2009	11/10/2009	None	None	11/10/2009	489-B	G
5	1003	11250492	11/3/2009	719	Wycliffe	Replace F.H.	11/3/2009	11/13/2009	None	Complete	11/18/2009	489-F	G
5	1012	11252765	11/9/2009	3701	Ella Lee	Replace F.H.	11/10/2009	11/13/2009	None	Complete	11/18/2009	492-S	G
19	1069	11255422	11/17/2009	4550	Post Oak Place	Replace F.H.	11/18/2009	12/3/2009	None	Complete	12/22/2009	491-R	G
0	1070	11254916	11/16/2009	3761	Willowick	Replace F.H.	11/18/2009	11/20/2009	None	None	11/20/2009	492-N	G
6	1079	11255965	11/19/2009	9327	Pagewood	Replace F.H.	11/20/2009	11/24/2009	11/30/09	Complete	11/30/2009	490-X	G
0	1081	11256881	11/23/2009	2450	Briarwest Bl,	Replace F.H.	11/30/2009	12/9/2009	None	None	12/9/2009	488-U	G
0	1083	11257492	11/25/2009	13103	Creekside Park Dr,	Replace F.H.	11/30/2009	12/2/2009	None	None	12/2/2009	488-Y	G
0	1100	11259177	12/2/2009	9960	Katy Frwy,	Replace F.H.	12/3/2009						
7	1130	11260516	12/8/2009	9512	Briar Forest Dr,	Replace F.H.	12/8/2009	12/15/2009	By:	Quadrant	12/30/2009	490-A	G
8	1131	11260520	12/8/2009	1300	Lakeside Estate Dr,	Replace F.H.	12/8/2009	12/9/2009	12/22/09	Complete	12/22/2009	490-N	G
1	1132	11260524	12/8/2009	11018	Chevy Chase Dr,	Replace F.H.	12/8/2009	12/9/2009	12/17/09	Complete	12/17/2009	489-Q	G
8	1135	11260532	12/8/2009	2700	Briargrove Dr.	Replace F.H.	12/8/2009	12/10/2009	None	Complete	12/11/2009	489-Q	G
8	1136	11260536	12/8/2009	2757	Briargrove Dr.	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/17/2009	491-S	G
13	1137	11260538	12/8/2009	2737	Briargrove Dr.	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/17/2009	491-S	G
5	1142	11260615	12/8/2009	1027	Trapper Hill	Replace F.H.	12/8/2009	12/9/2009	12/22/09	None	12/22/2009	491-S	G
0	1154	11262415	12/14/2009	8802	Harness Creek Ln,	Replace F.H.	12/15/2009	12/17/2009	None	Complete	12/22/2009	488-F	G
0	1172	11265040	12/22/2009	2301	S. Voss Rd,	Replace F.H.	12/23/2009	12/29/2009	None	None	12/29/2009	491-G	G
								1/4/2010	None	None	1/4/2010	490-V	G

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0	1085	11258240	11/30/2009	240	Weisenberger Dr,	Replace F.H.	11/30/2009	12/1/2009	None	None	12/1/2009	453-L	H
0	1086	11258244	11/30/2009	1200	Cavalcade	Replace F.H.	11/30/2009	12/2/2009	None	None	12/2/2009	453-V	H
0	1090	11258249	11/30/2009	45	Meadow Lea Dr,	Replace F.H.	11/30/2009	12/1/2009	None	None	12/1/2009	453-F	H
0	1091	11258250	11/30/2009	8200	HARDY TOLLRD	Replace F.H.	11/30/2009	12/2/2009	None	None	12/2/2009	453-H	H
15	1092	11258251	11/30/2009	2000	W. 11 Th. St,	Replace F.H.	11/30/2009	12/3/2009	None	Complete	12/18/2009	452-Y	H
0	1093	11258252	11/30/2009	1215	Duff Ln,	Replace F.H.	11/30/2009	12/1/2009	None	None	12/1/2009	453-H	H
0	1094	11258254	11/30/2009	909	Duff Ln,	Replace F.H.	11/30/2009	12/1/2009	None	None	12/1/2009	453-G	H
0	1095	11258256	11/30/2009	8300	Roswell	Replace F.H.	11/30/2009	12/2/2009	None	None	12/2/2009	453-G	H
2	1105	11259288	12/3/2009	7313	Northline	Replace F.H.	12/3/2009	12/16/2009	12/18/09	None	12/18/2009	412-V	H
0	1106	11259290	12/3/2009	7313	Northline	Replace F.H.	12/3/2009	12/7/2009	None	None	12/7/2009	412-V	H
0	1107	11259294	12/3/2009	7313	Northline	Replace F.H.	12/3/2009	12/8/2009	None	None	12/8/2009	412-V	H
0	1108	11259298	12/3/2009	7313	Northline	Replace F.H.	12/3/2009	12/7/2009	None	None	12/7/2009	412-V	H
14	1109	11259303	12/3/2009	7313	Northline	Replace F.H.	12/3/2009	12/8/2009	12/22/09	None	12/22/2009	413-S	H
0	1115	11260443	12/8/2009	1919	Center	Replace F.H.	12/8/2009	12/11/2009	None	None	12/11/2009	493-F	H
0	1116	11260447	12/8/2009	3000	Center	Replace F.H.	12/8/2009	12/10/2009	None	None	12/10/2009	493-E	H
0	1117	11260448	12/8/2009	1000	Taylor	Replace F.H.	12/8/2009	12/9/2009	None	None	12/9/2009	493-F	H
12	1119	11260453	12/8/2009	600	Sawyer	Replace F.H.	12/8/2009	12/16/2009	12/28/09	None	12/28/2009	493-K	H
19	1120	11260454	12/8/2009	600	Sawyer	Replace F.H.	12/8/2009	12/9/2009	12/28/09	Complete	12/28/2009	493-K	H
0	1125	11260492	12/8/2009	4002	Wilmer	Replace F.H.	12/8/2009	12/16/2009	None	None	12/16/2009	494-S	H
2	1141	11260542	12/8/2009	1525	Center	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/11/2009	493-K	H
0	1146	11259515	12/3/2009	4523	Inker	Replace F.H.	12/9/2009	12/16/2009	None	None	12/16/2009	492-H	H
1	1147	11261179	12/9/2009	1200	Diesel	Replace F.H.	12/10/2009	12/15/2009	12/16/09	None	12/16/2009	493-E	H
0	1148	11259508	12/3/2009	1000	Wagner	Replace F.H.	12/10/2009	12/16/2009	None	None	12/16/2009	493-E	H
4	1150	11260746	12/8/2009	10626	Hompstead Hw,	Replace F.H.	12/11/2009	12/14/2009	None	Complete	12/18/2009	451-U	H
10	1151	11260455	12/8/2009	2302	Canal	Replace F.H.	12/11/2009	12/21/2009	12/31/09	Complete	12/31/2009	494-J	H
6	1152	11261486	12/10/2009	6000	Canal	Replace F.H.	12/11/2009	12/16/2009	None	Complete	12/22/2009	494-U	H
0	1162	11263743	12/18/2009	1000	Goliad	Replace F.H.	12/18/2009	No Repair	No Repair	Needed	12/18/2009	493-L	H
7	1167	11263754	12/18/2009	1500	Kane	Replace F.H.	12/18/2009	12/21/2009	None	Complete	12/28/2009	493-K	H
0	1168	11263758	12/18/2009	1720	State	Replace F.H.	12/18/2009	No Repair	No Repair	Needed	12/18/2009	493-K	H
1	1170	11263762	12/18/2009	1512	Center St,	Replace F.H.	12/18/2009	12/21/2009	None	Complete	12/22/2009	493-K	H
0	1179	11264641	12/21/2009	4200	Spencer	Replace F.H.	12/31/2009	1/4/2010	None	None	1/4/2010	492-H	H
1	1180	11264952	12/22/2009	200	Harvard	Replace F.H.	12/31/2009	1/4/2010	None	Complete	1/5/2010	493-E	H
0	085	11137413	2/2/2009	44	Penway St.	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	453-F	H

**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
 Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 086		11137416	2/2/2009	62	Penway St.	Replace F.H.	2/3/2009	2/16/2009	None	None	2/16/2009	453-F	H
0 087		11137418	2/2/2009	64	Trenwood Ln.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	453-F	H
0 088		11137419	2/2/2009	48	Trenwood Ln.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	453-F	H
0 089		11137420	2/2/2009	28	Trenwood Ln.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	453-F	H
0 090		11137429	2/2/2009	33	Farrell Ave.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	453-F	H
0 091		11137430	2/2/2009	64	Farrell Ave.	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	453-F	H
0 098		11137473	2/2/2009	26	Penway St.	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	453-F	H
0 099		11137476	2/2/2009	64	Wellford	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	453-F	H
0 114		11140903	2/9/2009	2200	Center	Replace F.H.	2/9/2009	2/16/2009	None	None	2/16/2009	453-F	H
0 129		11141937	2/11/2009	4250	W. 34 Th,	Replace F.H.	2/12/2009	2/17/2009	None	None	2/17/2009	493-F	H
0 151		11136797	1/30/2009	6300	Navigation	Replace F.H.	2/17/2009	2/27/2009	None	None	2/27/2009	451-R	H
0 160		11146528	2/20/2009	4300	W. 34 Th. St,	Replace F.H.	2/21/2009	2/26/2009	None	None	2/26/2009	494-U	H
0 165		11146745	2/20/2009	1155	610	Replace F.H.	2/21/2009	3/2/2009	None	None	3/2/2009	451-R	H
0 176		11141061	2/9/2009	2500	IH 45	Replace F.H.	2/24/2009	3/5/2009	None	None	2/23/2009	491-D	H
0 177		11141064	2/9/2009	2536	IH 45	Replace F.H.	2/24/2009	3/4/2009	None	None	3/5/2009	453-Y	H
0 189		11150795	3/2/2009	4800	Robertson St,	Replace F.H.	3/2/2009	3/10/2009	None	None	3/4/2009	453-Y	H
0 190		11150807	3/2/2009	925	W. 12 Th. St,	Replace F.H.	3/2/2009	3/4/2009	None	None	3/10/2009	453-V	H
0 191		11150815	3/2/2009	500	Forester St,	Replace F.H.	3/2/2009	3/3/2009	None	None	3/4/2009	452-Z	H
0 192		11150818	3/2/2009	500	Studewood St,	Replace F.H.	3/2/2009	3/3/2009	None	None	3/3/2009	493-A	H
0 193		11150822	3/2/2009	4400	Fulton	Replace F.H.	3/2/2009	3/3/2009	None	None	3/3/2009	493-A	H
0 194		11150828	3/2/2009	1316	Firnat St,	Replace F.H.	3/2/2009	3/5/2009	None	None	3/4/2009	453-K	H
0 195		11150850	3/2/2009	7214	Sculler Rd,	Replace F.H.	3/2/2009	3/5/2009	None	None	3/5/2009	453-H	H
6 204		11150919	3/2/2009	407	N. Everton	Replace F.H.	3/2/2009	4/9/2009	None	Complete	3/5/2009	454-J	H
21 213		11152474	3/4/2009	2400	North Frwy,	Replace F.H.	3/5/2009	3/5/2009	None	Complete	4/15/2009	494-P	H
0 243		11155320	3/11/2009	301	East 32 Nd.	Replace F.H.	3/11/2009	3/13/2009	None	Complete	3/26/2009	453-A	H
0 244		11155323	3/11/2009	1700	W. 22 Nd,	Replace F.H.	3/11/2009	3/12/2009	None	None	3/13/2009	453-N	H
0 245		11155324	3/11/2009	1700	W. 21 St,	Replace F.H.	3/11/2009	3/12/2009	None	None	3/12/2009	452-T	H
0 246		11155326	3/11/2009	8717	Burden	Replace F.H.	3/11/2009	3/16/2009	None	None	3/16/2009	452-T	H
0 254		11151482	3/3/2009	232	Turner	Main Line	3/13/2009	3/13/2009	None	None	3/13/2009	453-H	H
0 278		11157474	3/16/2009	3101	N. Main	Replace F.H.	3/16/2009	To File:	10855-04	10855-04	3/16/2009	453-C	H
5 331		11162752	3/27/2009	4748	Sherwood Ln,	Replace F.H.	3/28/2009	3/23/2009	None	None	3/23/2009	493-C	H
0 333		11163051	3/27/2009	1515	Tulane	Replace F.H.	3/28/2009	4/25/2009	04/30/09	Complete	4/30/2009	451-Q	H
0 336		11163839	3/31/2009	9800	N	Replace F.H.	3/31/2009	3/30/2009	None	None	3/30/2009	452-Z	H
3 356		11165021	4/2/2009	9500	Hempstead	Replace F.H.	4/2/2009	4/22/2009	None	None	4/22/2009	451-V	H
0 371		11166988	4/6/2009	908	De Boll St.	Replace F.H.	4/6/2009	4/14/2009	04/17/09	Complete	4/17/2009	451-Z	H
										None	4/7/2009	453-G	H

# D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction

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No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 372		11166989	4/6/2009	4500	Airline	Replace F.H.	4/6/2009	4/25/2009	None	None	4/25/2009	453-K	H
1 373		11166403	4/4/2009	901	Walling	Replace F.H.	4/6/2009	4/7/2009	None	Complete	4/8/2009	453-X	H
8 374		11165531	4/2/2009	9500	Hempstead	Replace F.H.	4/8/2009	4/14/2009	04/22/09	Complete	4/22/2009	451-Z	H
0 377		11167260	4/6/2009	3015	Morrison	Replace F.H.	4/8/2009	4/9/2009	None	None	4/9/2009	493-B	H
0 381		11168270	4/8/2009	613	W. 14 Th. St.	Replace F.H.	4/8/2009	4/9/2009	None	None	4/9/2009	452-Z	H
0 389		11170320	4/13/2009	2098	E T C Jester Bl	Replace F.H.	4/13/2009	4/16/2009	None	None	4/16/2009	452-T	H
0 390		11170047	4/13/2009	5330	North Fw.	Replace F.H.	4/13/2009	4/24/2009	None	None	4/24/2009	453-A	H
0 391		11170166	4/13/2009	2300	Kinght	Replace F.H.	4/13/2009	4/15/2009	None	None	4/15/2009	453-H	H
0 392		11170399	4/13/2009	121	E 18th	Replace F.H.	4/13/2009	5/4/2009	None	None	5/4/2009	453-S	H
0 397		11170425	4/13/2009	746	Cortland	Replace F.H.	4/13/2009	4/16/2009	None	None	4/16/2009	493-A	H
0 409		11170479	4/13/2009	2300	Knight	Replace F.H.	4/14/2009		To Work Ord# no. 391	None	4/15/2009	453-H	H
0 454		11179624	4/30/2009	600	W. Parker Rd.	Replace F.H.	5/2/2009	5/4/2009	None	None	5/4/2009	492-M	H
0 491		11184192	5/10/2009	7835	Hardy Tol Rd.	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	453-M	H
0 498		11184338	5/11/2009	2300	Otto	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	453-D	H
0 499		11184337	5/11/2009	4702	Airline Dr.	Replace F.H.	5/11/2009	5/18/2009	None	None	5/18/2009	453-F	H
0 500		11184340	5/11/2009	2301	Pennington St.	Replace F.H.	5/11/2009	5/27/2009	None	None	5/27/2009	453-H	H
0 501		11184313	5/11/2009	804	Herkimer St.(Correct A	Replace F.H.	5/11/2009	5/19/2009	None	None	5/19/2009	492-D	H
0 502		11184315	5/11/2009	800	Lawrence St.	Replace F.H.	5/11/2009	5/13/2009	None	None	5/13/2009	492-D	H
0 503		11184319	5/11/2009	840	Alexander St.	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	492-D	H
0 504		11184322	5/11/2009	800	Dorothy St.	Replace F.H.	5/11/2009	5/12/2009	None	None	5/12/2009	492-D	H
0 505		11184282	5/11/2009	1200	Farwood St.	Replace F.H.	5/11/2009	5/13/2009	None	None	5/13/2009	493-C	H
0 529		11185462	5/13/2009	4425	Gibson	Replace F.H.	5/13/2009	5/18/2009	None	None	5/18/2009	492-M	H
0 535		11186749	5/15/2009	400	Omar	Replace F.H.	5/18/2009	5/19/2009	None	None	5/19/2009	493-B	H
5 546		11187529	5/19/2009	900	CHAPMAN	Replace F.H.	5/19/2009	6/11/2009	None	Complete	6/16/2009	493-H	H
2 574		11188733	5/21/2009	1000	Knight	Replace F.H.	5/22/2009	5/26/2009	None	Complete	5/28/2009	453-G	H
0 619		11194929	6/9/2009	1630	W. 24th St.	Replace F.H.	6/9/2009	6/12/2009	None	None	6/12/2009	452-T	H
0 651		11197965	6/17/2009	1300	W. 18 th St.	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	452-T	H
0 652		11197967	6/17/2009	1220	W. 18 th St.	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	452-U	H
0 653		11197954	6/17/2009	227	Wallace st	Replace F.H.	6/17/2009	6/18/2009	None	None	6/18/2009	453-L	H
0 654		11197858	6/17/2009	1733	E. Crosstimbers Rd.	Replace F.H.	6/17/2009	6/22/2009	None	None	6/22/2009	453-M	H
4 655		11197859	6/17/2009	1902	E. Crosstimbers Rd.	Replace F.H.	6/17/2009	6/18/2009	None	Complete	6/22/2009	453-M	H
22 656		11197845	6/17/2009	101	Cavalcade St.	Replace F.H.	6/17/2009	7/8/2009	07/30/09	None	7/30/2009	453-U	H
5 657		11197848	6/17/2009	300	Erin	Replace F.H.	6/17/2009	6/18/2009	None	Complete	6/23/2009	453-Y	H
0 658		11197855	6/17/2009	2100	E. Crosstimbers Rd.	Replace F.H.	6/17/2009	6/19/2009	None	None	6/19/2009	454-J	H
11 660		11197824	6/17/2009	3100	Mainford	Replace F.H.	6/17/2009	6/19/2009	06/30/09	Complete	6/30/2009	493-C	H

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No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 661		11197964	6/17/2009	3112	Creston St.	Replace F.H.	6/17/2009	6/19/2009	None	None	6/19/2009	454-N	H
0 706		11201088	6/25/2009	43	Burruss Av.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-F	H
0 707		11201091	6/25/2009	248	Rebecca St.	Replace F.H.	6/25/2009	7/10/2009	None	None	7/10/2009	453-L	H
0 708		11201095	6/25/2009	1018	W. 18th	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	752-U	H
0 709		11201099	6/25/2009	836	W. 18th	Replace F.H.	6/25/2009	6/30/2009	None	None	6/30/2009	452-U	H
27 710		11201104	6/25/2009	700	W. 19th	Replace F.H.	6/25/2009	7/1/2009	07/28/09	None	7/28/2009	452-V	H
0 711		11201108	6/25/2009	1800	14th	Replace F.H.	6/25/2009	6/30/2009	None	None	6/30/2009	452-Y	H
14 712		11201116	6/25/2009	2000	E. T.C. Jester Blvd.	Replace F.H.	6/25/2009	7/1/2009	None	Complete	7/15/2009	452-T	H
0 713		11201117	6/25/2009	255	Deerfield St.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-L	H
0 714		11201121	6/25/2009	200	Garrots Ville St.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-L	H
0 715		11201125	6/25/2009	200	Palmyra	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-L	H
2 716		11201127	6/25/2009	2304	Colley	Replace F.H.	6/25/2009	7/1/2009	None	Complete	7/3/2009	453-L	H
0 717		11201129	6/25/2009	0	Wellford Av.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-D	H
0 718		11201131	6/25/2009	0	Wellford Av.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-F	H
0 719		11201140	6/25/2009	2301	Hector St.	Replace F.H.	6/25/2009	6/29/2009	None	None	6/29/2009	453-F	H
1 747		11206697	7/10/2009	3904	Burch	Replace F.H.	7/11/2009	7/28/2009	07/29/09	None	7/29/2009	494-P	H
0 757		11209154	7/16/2009	900	E. 36 Th. St.	Replace F.H.	7/17/2009	8/3/2009	None	None	8/3/2009	453-N	H
4 758		11209159	7/16/2009	5200	Cornish	Replace F.H.	7/17/2009	8/17/2009	None	Complete	8/21/2009	492-G	H
0 775		11212781	7/25/2009	514	King	Replace F.H.	7/27/2009	8/3/2009	None	None	8/3/2009	453-Q	H
4 793		11214518	7/30/2009	5950	North Course	Replace F.H.	8/6/2009	8/16/2009	None	Complete	8/20/2009	529-C	H
0 794		11216024	8/4/2009	3802	Wiley	Replace F.H.	8/7/2009	8/18/2009	None	None	8/18/2009	414-X	H
7 813		11219282	8/12/2009	1100	Hickory	Replace F.H.	8/14/2009	8/24/2009	08/31/09	None	8/31/2009	493-L	H
0 820		11221457	8/15/2009	513	Walton	Replace F.H.	8/17/2009	8/18/2009	None	None	8/18/2009	453-X	H
0 841		11227000	8/27/2009	2006	E. Crosstimbers	Replace F.H.	8/31/2009	9/2/2009	None	None	9/2/2009	453-M	H
0 871		11236700	9/19/2009	4424	N. Shepherd Dr.	Replace F.H.	9/21/2009	10/7/2009	10/15/09	None	10/15/2009	452-M	H
8 894		11240121	9/28/2009	1400	Bunton	Replace F.H.	9/29/2009	10/7/2009	None	Complete	10/15/2009	453-Z	H
0 908		11242003	10/6/2009	3822	Parker Rd.	Replace F.H.	10/7/2009	10/23/2009	None	None	10/15/2009	414-X	H
0 917		11242385	10/7/2009	3822	Parker Rd.	Replace F.H.	10/10/2009	10/23/2009	None	None	10/23/2009	414-X	H
2 920		11242348	10/7/2009	700	Henke	Replace F.H.	10/12/2009	11/2/2009	11/04/09	Complete	11/4/2009	494-H	H
3 941		11246383	10/21/2009	4010	Garrow	Replace F.H.	10/21/2009	10/27/2009	None	Complete	10/30/2009	494-N	H
0 977		11250485	11/3/2009	8400	Meta	Replace F.H.	11/3/2009	11/6/2009	None	None	11/6/2009	453-F	H
2 986		11250483	11/3/2009	4700	Airline	Replace F.H.	11/3/2009	11/23/2009	11/25/09	Complete	11/25/2009	453-F	H
0 989		11250484	11/3/2009	0	Farrell	Replace F.H.	11/3/2009	11/19/2009	None	None	11/19/2009	453-F	H
3 996		11250489	11/3/2009	1100	W. 12th St.	Replace F.H.	11/3/2009	11/10/2009	None	Complete	11/13/2009	452-Z	H
0 997		11250488	11/3/2009	1200	W. 11th St.	Replace F.H.	11/3/2009	11/17/2009	None	None	11/17/2009	452-Z	H

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No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0	1000	11250482	11/3/2009	830	Victoria Dr.	Replace F.H.	11/3/2009	11/10/2009	None	None	11/10/2009	453-J	H
0	1001	11250487	11/3/2009	1000	W. 13th St.	Replace F.H.	11/3/2009	11/5/2009	None	None	11/5/2009	452-Z	H
0	1002	11250486	11/3/2009	824	W. 14th St.	Replace F.H.	11/3/2009	11/5/2009	None	None	11/5/2009	452-Z	H
7	1010	11251556	11/5/2009	1147	Dorothy	Replace F.H.	11/6/2009	11/10/2009	None	Complete	11/17/2009	452-Z	H
1	1020	11253039	11/10/2009	600	E. 31 St,	Replace F.H.	11/10/2009	11/17/2009	None	Complete	11/18/2009	453-N	H
0	1021	11253042	11/10/2009	0	Veenstra Rd,	Replace F.H.	11/10/2009	11/16/2009	None	None	11/16/2009	453-F	H
1	1022	11253046	11/10/2009	440	DE BOLL	Replace F.H.	11/10/2009	11/12/2009	None	Complete	11/13/2009	453-F	H
0	067	11135202	1/27/2009	3101	Cleburne	Replace F.H.	1/30/2009				2/2/2009	533-C	I
3	082	11137352	2/2/2009	10300	Broadstairs	Replace F.H.	2/3/2009	2/13/2009	None	Complete	2/16/2009	496-E	I
3	083	11137354	2/2/2009	10303	Dunvegan St.	Replace F.H.	2/3/2009	2/13/2009	None	Complete	2/16/2009	496-E	I
0	093	11137435	2/2/2009	9730	Saltillo St.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	455-Z	I
0	094	11137439	2/2/2009	5004	McCarty Rd.	Replace F.H.	2/3/2009	2/4/2009	None	None	2/4/2009	455-U	I
0	095	11137443	2/2/2009	4600	MCCARTY	Replace F.H.	2/3/2009	2/18/2009	None	None	2/18/2009	455-Y	I
0	096	11137447	2/2/2009	4901	McCarty Rd.	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	455-U	I
0	097	11137470	2/2/2009	10302	Filey Ct.	Replace F.H.	2/3/2009	2/6/2009	None	None	2/6/2009	496-E	I
0	100	11137763	2/2/2009	390	Maxey	Replace F.H.	2/3/2009	2/5/2009	None	None	2/5/2009	456-Y	I
16	101	11137764	2/2/2009	10201	N. Loop East	Replace F.H.	2/3/2009	2/11/2009	02/27/09	Complete	2/27/2009	495-G	I
0	112	11140402	2/7/2009	8198	Ogden	Replace F.H.	2/9/2009		Bad	Address	2/17/2009	535-P	I
0	113	11140899	2/9/2009	6225	Northdale	Replace F.H.	2/9/2009	2/14/2009	None	None	2/14/2009	534-U	I
0	115	11140907	2/9/2009	700	Paige	Replace F.H.	2/9/2009	2/13/2009	None	None	2/13/2009	494-N	I
0	123	11141008	2/9/2009	2116	McGowen	Replace F.H.	2/9/2009	2/26/2009	None	None	2/26/2009	493-U	I
0	131	11142303	2/11/2009	5632	CHESTWOOD	Replace F.H.	2/12/2009	2/23/2009	None	None	2/23/2009	534-Q	I
1	147	11135994	1/29/2009	2301	Texas	Replace F.H.	2/17/2009	2/18/2009	02/19/09	None	2/19/2009	493-R	I
0	156	11145476	2/18/2009	415	N. Wayside	Replace F.H.	2/21/2009	3/5/2009	None	None	3/5/2009	495-J	I
5	161	11146564	2/20/2009	7500	Ave L,	Replace F.H.	2/21/2009	2/26/2009	03/03/09	Complete	3/3/2009	495-S	I
0	163	11146615	2/20/2009	2232	Daugherty	Replace F.H.	2/21/2009	2/25/2009	None	None	2/25/2009	495-N	I
0	184	11149200	2/26/2009	8550	Scranton	Replace F.H.	2/27/2009	3/3/2009	None	None	3/3/2009	575-H	I
0	186	11149993	2/27/2009	5809	Old Clinton	Replace F.H.	3/2/2009	3/4/2009	None	None	3/4/2009	494-M	I
7	200	11150900	3/2/2009	700	Chartres	Replace F.H.	3/2/2009	4/15/2009	04/22/09	None	4/22/2009	493-R	I
0	201	11150905	3/2/2009	2500	Caroline	Replace F.H.	3/2/2009	3/7/2009	None	None	3/7/2009	493-U	I
0	212	11150536	3/2/2009	515	Rusk	Replace F.H.	3/3/2009	3/6/2009	None	None	3/6/2009	493-L	I
0	219	11152933	3/5/2009	7802	Kingsley	Replace F.H.	3/5/2009	3/9/2009	None	None	3/9/2009	535-N	I
0	220	11152935	3/5/2009	2525	Broadway	Replace F.H.	3/5/2009	3/10/2009	None	None	3/10/2009	535-F	I
0	221	11152939	3/5/2009	2505	Broadway	Replace F.H.	3/5/2009	3/10/2009	None	None	3/10/2009	535-F	I
0	234	11153469	3/6/2009	6303	Brookside	Replace F.H.	3/7/2009	3/11/2009	None	None	3/11/2009	494-Y	I

**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
 Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 263		11157478	3/16/2009	3506	Manitou Rd.	Replace F.H.	3/16/2009	3/17/2009	None	None	3/17/2009	455-Y	
0 268		11157501	3/16/2009	1600	Chenevert	Replace F.H.	3/16/2009	3/31/2009	None	None	3/31/2009	493-Q	
4 269		11157502	3/16/2009	2100	Preston	Replace F.H.	3/16/2009	3/24/2009	03/28/09	Complete	3/28/2009	493-R	
4 270		11157503	3/16/2009	2200	Preston	Replace F.H.	3/16/2009	3/24/2009	None	Complete	3/28/2009	493-R	
0 271		11157505	3/16/2009	7356	Cayton	Replace F.H.	3/16/2009	3/18/2009	None	None	3/18/2009	535-W	
17 297		11160263	3/23/2009	820	Medina	Replace F.H.	3/23/2009	3/31/2009	None	Complete	4/17/2009	535-B	
0 330		11161744	3/25/2009	500	77 Th. St.	Replace F.H.	3/28/2009	3/30/2009	None	None	3/30/2009	495-W	
0 340		11163939	3/31/2009	6961	Ashburn	Replace F.H.	3/31/2009	4/2/2009	None	None	4/2/2009	574-D	
0 341		11163941	3/31/2009	7025	Ashburn	Replace F.H.	3/31/2009	4/2/2009	None	None	4/2/2009	574-D	
0 342		11163943	3/31/2009	7110	Ashburn	Replace F.H.	3/31/2009	4/2/2009	None	None	4/2/2009	574-D	
13 343		11163945	3/31/2009	7180	Ashburn	Replace F.H.	3/31/2009	4/2/2009	None	Complete	4/15/2009	534-Z	
5 344		11163946	3/31/2009	1000	Evergreen	Replace F.H.	3/31/2009	4/19/2009	04/24/09	Complete	4/24/2009	535-A	
0 385		11168833	4/9/2009	8400	Howard	Replace F.H.	4/10/2009	4/13/2009	None	None	4/13/2009	535-R	
0 401		11170403	4/13/2009	2700	Austin	Replace F.H.	4/13/2009	4/24/2009	None	None	4/24/2009	493-U	
0 402		11170389	4/13/2009	900	Keyport St.	Replace F.H.	4/13/2009	4/15/2009	None	None	4/15/2009	496-G	
0 407		11170401	4/13/2009	7290	Villa - 7181 Airport	Replace F.H.	4/13/2009	4/15/2009	None	None	4/15/2009	574-D	
1 447		11177539	4/27/2009	7909	1/2 Dixie	Replace F.H.	4/27/2009	4/29/2009	None	Complete	4/30/2009	535-P	
0 449		11177578	4/27/2009	7181	Airport Bl.	Replace F.H.	4/27/2009	5/8/2009	None	None	5/8/2009	574-D	
0 453		11179468	4/30/2009	6700	Northdale	Replace F.H.	5/2/2009	5/4/2009	None	None	5/4/2009	534-Y	
0 459		11180898	5/4/2009	301	Maxey Rd,	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	456-Y	
0 460		11180906	5/4/2009	12591	Texaco	Replace F.H.	5/4/2009	5/5/2009	None	None	5/5/2009	456-Y	
0 530		11185563	5/13/2009	802	Centerwood Dr.	Replace F.H.	5/13/2009	5/15/2009	None	None	5/15/2009	496-F	
13 531		11185565	5/13/2009	923	Greatwood Dr.	Replace F.H.	5/13/2009	5/15/2009	None	Complete	5/28/2009	496-F	
0 548		11187532	5/19/2009	7430	Dillon	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	535-W	
0 549		11187524	5/19/2009	6850	Dillon	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	574-C	
0 550		11187533	5/19/2009	7044	Dillon	Replace F.H.	5/19/2009	5/21/2009	None	None	5/21/2009	574-D	
6 551		11187538	5/19/2009	6955	Fauna	Replace F.H.	5/19/2009	5/22/2009	None	Complete	5/28/2009	574-D	
0 552		11187473	5/19/2009	4700	Starway	Replace F.H.	5/19/2009	5/22/2009	None	None	5/22/2009	534-B	
0 579		11189365	5/24/2009	2500	Galveston Rd,	Replace F.H.	5/19/2009	6/16/2009	None	None	6/16/2009	535-F	
3 580		11189794	5/26/2009	1901	Cleburne	Remove F.H. - E	5/27/2009	6/9/2009	06/12/09	Complete	6/12/2009	493-X	
2 581		11189798	5/26/2009	1906	Cleburne	Install F.H.	5/27/2009	6/10/2009	06/12/09	Complete	6/12/2009	493-X	
0 585		11191625	5/30/2009	2400	Hamilton	Replace F.H.	6/1/2009	6/12/2009	None	Complete	6/12/2009	493-U	
0 608		11194807	6/9/2009	1100	Eddington	Replace F.H.	6/9/2009	6/15/2009	None	None	6/15/2009	494-T	
0 624		11194949	6/9/2009	7150	Dillon	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	574-D	
0 625		11194950	6/9/2009	7230	Dillion	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	574-D	



**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
 Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170

No. Days	E.S.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0 626		11194951	6/9/2009	7270	Dillon	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	574-D	
0 627		11194952	6/9/2009	7120	Dillon	Replace F.H.	6/9/2009	6/10/2009	None	None	6/10/2009	574-D	
0 629		11194953	6/9/2009	7823	Pecan Villas	Replace F.H.	6/10/2009	6/11/2009	None	None	6/11/2009	535-S	
0 630		11194954	6/9/2009	7739	Pecan Villas	Replace F.H.	6/10/2009	6/11/2009	None	None	6/11/2009	535-S	
0 631		11194955	6/9/2009	100	Covern	Replace F.H.	6/10/2009	6/11/2009	None	None	6/11/2009	535-W	
0 638		11196287	6/12/2009	8405	Milliet	Replace F.H.	6/15/2009	7/16/2009	None	None	7/16/2009	535-F	
6 642		11196549	6/12/2009	2035	Ernestine	Replace F.H.	6/15/2009	6/17/2009	None	Complete	6/23/2009	494-W	
11 692		11200873	6/24/2009	7742	Broadview	Replace F.H.	6/25/2009	7/9/2009	None	Complete	7/20/2009	535-S	
0 729		11203565	7/1/2009	7901	Brumblay	Replace F.H.	7/3/2009	7/8/2009	None	None	7/8/2009	535-F	
0 732		11204757	7/6/2009	2800	Black	Replace F.H.	7/6/2009	7/7/2009	None	None	7/7/2009	534-G	
0 739		11205104	7/7/2009	1800	Texas	Replace F.H.	7/8/2009	7/9/2009	None	None	7/9/2009	493-R	
0 777		11212783	7/25/2009	7402	Amarillo	Replace F.H.	7/27/2009	8/3/2009	None	None	8/3/2009	495-E	
18 788		11214452	7/30/2009	6510	Lawndale	Replace F.H.	8/5/2009	8/6/2009	None	Complete	8/24/2009	534-C	
7 789		11214408	7/30/2009	7500	Arnim	Replace F.H.	8/5/2009	8/7/2009	None	Complete	8/14/2009	535-J	
0 802		11216451	8/5/2009	3598	Askew	Replace F.H.	8/8/2009	8/17/2009	None	None	8/17/2009	534-L	
9 803		11217957	8/7/2009	7500	Narcissus	Replace F.H.	8/8/2009	8/17/2009	None	Complete	8/26/2009	535-E	
6 811		11219433	8/12/2009	7600	Hansen	Replace F.H.	8/13/2009	8/19/2009	None	Complete	8/25/2009	575-C	
0 814		11219482	8/12/2009	1200	Bagby	Replace F.H.	8/14/2009	8/19/2009	08/25/09	Complete	8/19/2009	493-L	
15 816		11220169	8/13/2009	3606	Florine	Replace F.H.	8/14/2009	8/19/2009	None	Complete	9/3/2009	534-L	
0 825		11222312	8/17/2009	12221	Fleming Dr.	Replace F.H.	8/19/2009	8/25/2009	None	None	8/25/2009	496-G	
0 826		11222392	8/17/2009	8234	Grafton	Replace F.H.	8/19/2009	9/3/2009	None	None	9/3/2009	535-P	
0 829		11223735	8/20/2009	12221	Fleming Dr.	Replace F.H.	8/21/2009	9/3/2009	to I.M.S.#	11223735	8/22/2009	496-G	
0 840		11226255	8/26/2009	4124	River Dr.	Replace F.H.	8/27/2009	9/11/2009	None	None	8/31/2009	535-P	
0 850		11230169	9/3/2009	2400	Canfield	Replace F.H.	9/4/2009	9/11/2009	None	None	9/11/2009	493-Z	
0 852		11226767	8/27/2009	8224	GRAFTON	Replace F.H.	9/4/2009	Done By	Done By	City Teams	9/5/2009	535-P	
0 861		11232964	9/10/2009	7300	Edna	Replace F.H.	9/12/2009	9/12/2009	None	None	9/15/2009	534-R	
3 875		11237620	9/21/2009	1700	Idylwood	Replace F.H.	9/23/2009	9/25/2009	None	Complete	9/28/2009	534-C	
6 899		11240466	9/29/2009	6333	Gulf Fw.	Replace F.H.	9/30/2009	10/8/2009	None	Complete	10/14/2009	534-H	
0 900		11240300	9/29/2009	7710	Glenbrae	Replace F.H.	9/30/2009	10/8/2009	None	Complete	10/14/2009	535-X	
13 912		11241306	10/1/2009	2800	Gulf Creek	Replace F.H.	10/7/2009	10/15/2009	None	Complete	10/28/2009	535-J	
0 923		11244183	10/14/2009	2300	Maxwell Ln	Replace F.H.	10/14/2009	10/15/2009	None	None	10/28/2009	534-G	
1 925		11244304	10/14/2009	1516	Lamar	Replace F.H.	10/15/2009	11/4/2009	Complete	None	11/5/2009	493-Q	
22 933		11244511	10/15/2009	3431	Beulah	Replace F.H.	10/19/2009	10/28/2009	11/17/09	Complete	11/19/2009	493-Z	
0 960		11247051	10/22/2009	900	Autumnwood Dr.	Replace F.H.	10/26/2009	10/29/2009	None	None	10/29/2009	496-F	
1 961		11247050	10/22/2009	11602	Fleming Dr.	Replace F.H.	10/26/2009	10/29/2009	None	Complete	10/30/2009	496-F	

**D.L. ELLIOTT ENTERPRISES, INC. - F. H. Replacement and Height Correction**  
**Water File No. WA 10866-03 - G.F.S. No.: S-000035-0118-4 - Contract No. 4600009170**

No. Days	E.S. W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
0	968	11247967	10/26/2009	300	N. Cesar Chavez Bl,	Replace F.H.	10/27/2009	11/2/2009	None	None	11/2/2009	494-V	I
0	969	11248451	10/27/2009	323	S. Cesar Chavez Bl,	Replace F.H.	10/28/2009	11/2/2009	None	None	11/2/2009	494-Y	I
0	1047	11253326	11/10/2009	7353	Airport	Replace F.H.	11/17/2009				11/18/2009	575-A	I
0	1048	11254090	11/12/2009	7300	Major	Replace F.H.	11/17/2009	11/20/2009	None	None	11/20/2009	575-E	I
0	1118	11260450	12/8/2009	890	Paige	Replace F.H.	12/8/2009	12/10/2009	None	None	12/10/2009	493-R	I
13	1121	11260456	12/8/2009	801	Guillette	Replace F.H.	12/8/2009	12/9/2009	12/22/09	None	12/22/2009	493-K	I
6	1133	11260525	12/8/2009	11810	Fleming Dr.	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/15/2009	496-F	I
6	1134	11260527	12/8/2009	963	Greatwood Dr,	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/15/2009	496-F	I
1	1139	11260540	12/8/2009	3500	Mckinney	Replace F.H.	12/8/2009	12/9/2009	None	Complete	12/15/2009	496-F	I
3	1140	11260541	12/8/2009	1200	York	Replace F.H.	12/8/2009	1/4/2010	01/05/10	None	1/5/2010	494-S	I
14	1153	11261144	12/9/2009	8400	Howard	Replace F.H.	12/11/2009	12/14/2009	12/17/09	None	12/17/2009	494-S	I
0	1157	11263725	12/18/2009	8330	Broadway	Replace F.H.	12/18/2009	12/14/2009	None	Complete	12/28/2009	535-R	I
0	1158	11263727	12/18/2009	8400	Broadway	Replace F.H.	12/18/2009	12/21/2009	None	None	12/21/2009	535-X	I
0	1159	11263730	12/18/2009	8400	Broadway	Replace F.H.	12/18/2009	12/21/2009	None	None	12/21/2009	535-X	I
0	1160	11263733	12/18/2009	8400	Broadway	Replace F.H.	12/18/2009	12/21/2009	None	None	12/21/2009	535-X	I
0	1161	11263736	12/18/2009	8500	Broadway	Replace F.H.	12/18/2009	12/22/2009	None	None	12/22/2009	535-X	I
0	1165	11263749	12/18/2009	3944	Broadway	Replace F.H.	12/18/2009	1/5/2010	None	None	1/5/2010	535-P	I
0	1166	11263751	12/18/2009	1100	Allen Pkwy,	Replace F.H.	12/18/2009		By:	Quadrant	12/30/2009	493-K	I
0	1181	11266712	12/29/2009	1300	Allen Pkwy,	Replace F.H.	12/18/2009		By:	Quadrant	12/30/2009	493-K	I
				6311	Gulf Frwy,	Replace F.H.	12/31/2009		To File:	10855-05	1/7/2010	534-H	I

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

<b>SUBJECT:</b> Accept Work for Rehabilitation of Two and Replacement of One Ground Storage Tank at Three Pumping Stations. WBS No. S-000600-0033-4.		Page <u>1</u> of <u>1</u>	Agenda Item # <b>13</b>
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b>	<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b> Daniel W. Krueger, P.E., Director <i>Dal WK</i>		<b>Council Districts affected:</b> C, E, G	
<b>For additional information contact:</b> J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (832) 395-2355		<b>Date and Identification of prior authorizing Council Action:</b> Ord. #2004-574 dated 06/09/2004	
<b>RECOMMENDATION: (Summary)</b> Pass a motion to approve the final Contract Amount of \$854,044.12, which is 11.05% under the original Contract Amount, accept the Work and authorize the final payment.			
<b>Amount and Source of Funding:</b> No additional appropriation required. Original appropriation of \$1,067,400.00 from Water and Sewer System Consolidated Construction Fund No. 755.			

**PROJECT NOTICE/JUSTIFICATION:** This project was part of the City's Water Storage Tank Rehabilitation Program. This project is required to meet the Texas Commission on Environmental Quality (TCEQ) regulations.

**DESCRIPTION/SCOPE:** The project consisted of rehabilitation of two ground storage tanks and replacement of one ground storage tank at three pumping stations, related site work and coatings. Pate Engineers, Inc. designed the project with 220 calendar days allowed for construction. The project was awarded to Texas Bridge, Inc. with an original Contract Amount of \$960,150.00.

**LOCATION:** The project area is located at the following water plants:

	<u>Station</u>	<u>Address</u>	<u>Key Map Grid</u>	<u>Council District</u>
1.	District 139	10097 Southwest Freeway	529-Z	C
2.	Enclave 2	13135 Forkland	488-L	G
3.	Kingwood - 3	2050 Mills Branch	297-V	E

**CONTRACT COMPLETION AND COST:** The Contractor, Texas Bridge, Inc. has completed the Work under subject Contract. The project was completed beyond the established completion date and liquidated damages in the amount of \$92,250.00 for 205 days at \$450.00 per day have been assessed and are reflected in final payment to the Contractor. The final cost of the project, including overrun and underrun of estimated bid quantities and previously approve Change Order Nos. 1 through 4 and liquidated damages is \$854,044.12, a decrease of \$106,105.88 or 11.05% under the original Contract Amount.

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

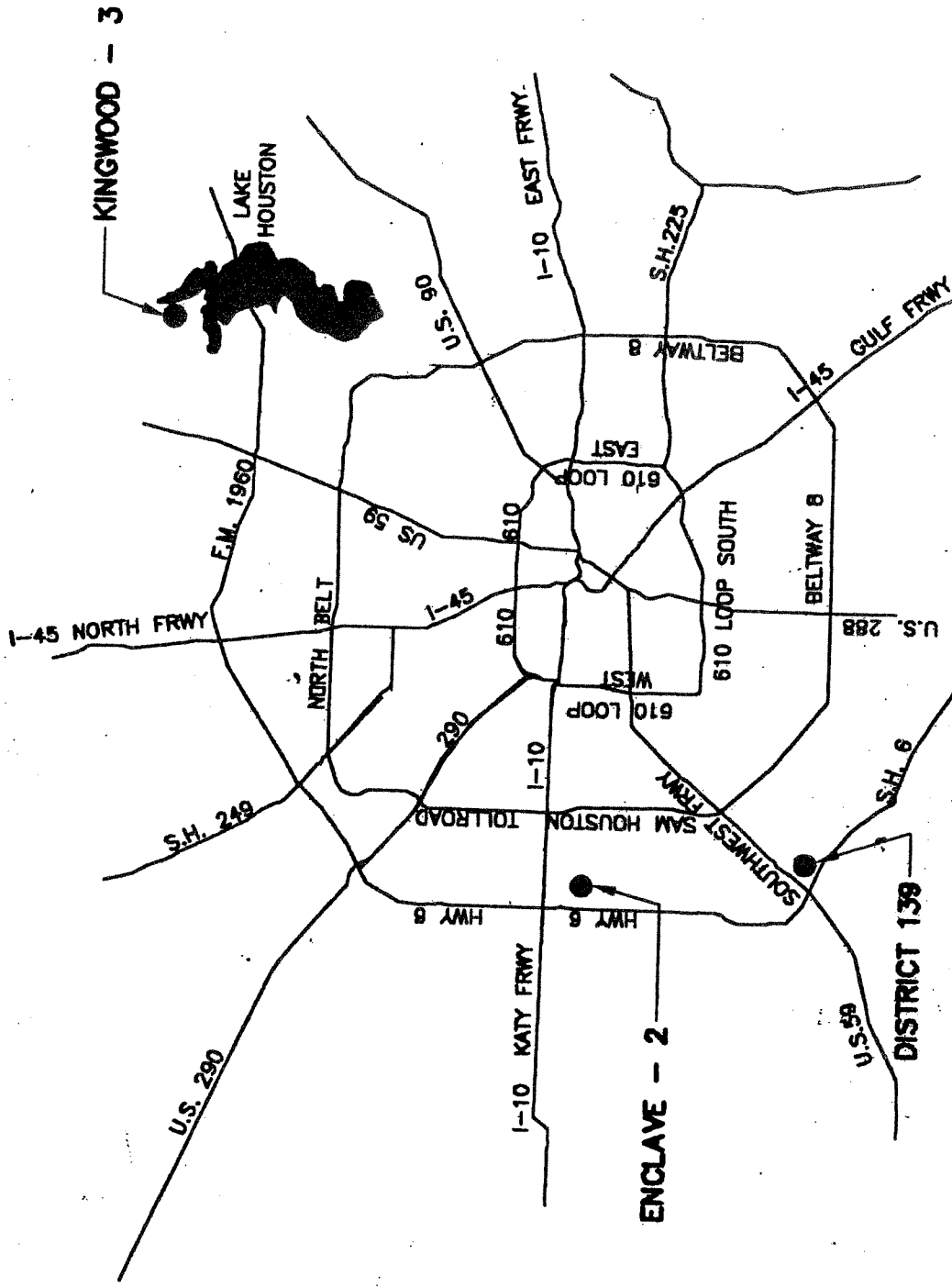
**M/WBE PARTICIPATION:** There was no M/W/BE goal set for this project.

*DWK*  
DWK:DRM:JTL:SKF:mq  
Z:\E&C Construction\Facilities\Projects\S-0600-33-3 Rehab 3 pump stations\C\Closeout\RCA\RCA.DOC  
c: File No. S-000600-0033-4 - Closeout

**REQUIRED AUTHORIZATION**

**CUIC ID# 20MZQ184**

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b> <i>[Signature]</i> Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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VICINITY MAP

NTC


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Abandonment and sale of a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A, out of the Obedience Smith Survey, A-696. <b>Parcels SY11-009, DY11-013A, and DY11-013B</b>	<b>Page</b> <u>1</u> of <u>2</u>	<b>Agenda Item #</b>  14
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<b>FROM (Department or other point of origin):</b>  Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b>  OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> D  Key Map 492V
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<b>For additional information contact:</b>  Nancy P. Collins  Phone: (713) 837-0881 Senior Assistant Director-Real Estate	<b>Date and identification of prior authorizing Council Action:</b>
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**RECOMMENDATION: (Summary)** It is recommended City Council approve a motion authorizing the abandonment and sale of a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A, out of the Obedience Smith Survey, A-696. **Parcels SY11-009, DY11-013A, and DY11-013B**

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


**SPECIFIC EXPLANATION:**  
Adriana Clowe, Bury+Partners, Inc. 13100 Northwest Freeway, Houston, Texas, 77040, on behalf of Texas Abercrombie Family Interests, Ltd., [(R. Hayden Abercrombie, President) General Partner], requested the abandonment and sale of a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A, out of the Obedience Smith Survey, A-696. The applicant plans to utilize the subject area for commercial development.

This is Part One of a two-step process in which the applicant 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 a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A, out of the Obedience Smith Survey, A-696;
2. The applicant 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;

s:\bam\sy11-009.rc1.doc CUIC #20BAM9155

REQUIRED AUTHORIZATION

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division
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**Date:**

**Subject:** Abandonment and sale of a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A, out of the Obedience Smith Survey, A-696. **Parcels SY11-009, DY11-013A, and DY11-013B**

**Originator's  
Initials**

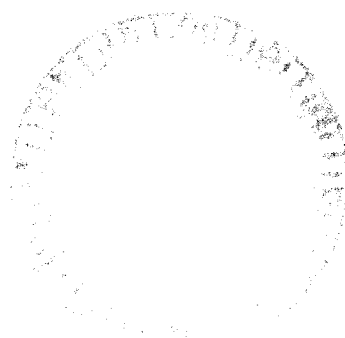
*Bam*

**Page  
2 of 2**

3. The applicant be required to (a) cut, plug, and abandon the 8-inch sanitary sewer line from Sul Ross Street to Dunlavy Street and pay the depreciated value for the sanitary sewer line, (b) construct a new segment of an 8-inch sanitary sewer line to the 8-inch sanitary sewer line in West Alabama Street, (c) cut, plug, and abandon the 6-inch sanitary sewer line within Lots 6 and 7 and Tracts 5 and 8A, Block 10, (d) divert the 6-inch sanitary sewer line to the proposed 8-inch sanitary sewer line in West Alabama Street, (e) provide the Office of the City Engineer with a Capacity Calculation Report for the proposed sanitary sewer lines, and (f) all of the foregoing items must be completed at no cost to the City and under the proper permits;
4. The applicant be required to prepare drawings that show the sanitary sewer line that is being abandoned, relocated, and 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;
5. In the interest of expediting the abandonment and sale process, the applicant may choose to provide the City with a Letter of Credit (LOC), subject to the City's concurrence, covering the estimated construction cost for work required in Item 3 above in lieu of performing such work prior to finalization of the ordinance for the transaction. Should this option be selected, the applicant will be required to provide an LOC showing the City of Houston as beneficiary and in the amount of the estimated construction cost approved by the City. The LOC will be for a specific time period which may be less than but not longer than twelve months from the effective date of the ordinance for the transaction. Upon the applicant's satisfactory completion of the construction-related work as evidenced by written inspection clearance/approval by the Office of the City Engineer, PWE, at the applicant's request the City will release the LOC;
6. The Legal Department be authorized to prepare the necessary transaction documents;
7. Inasmuch as the value of the property interest is not expected to exceed \$50,000.00, that the value be established by staff appraisal, according to City policy.

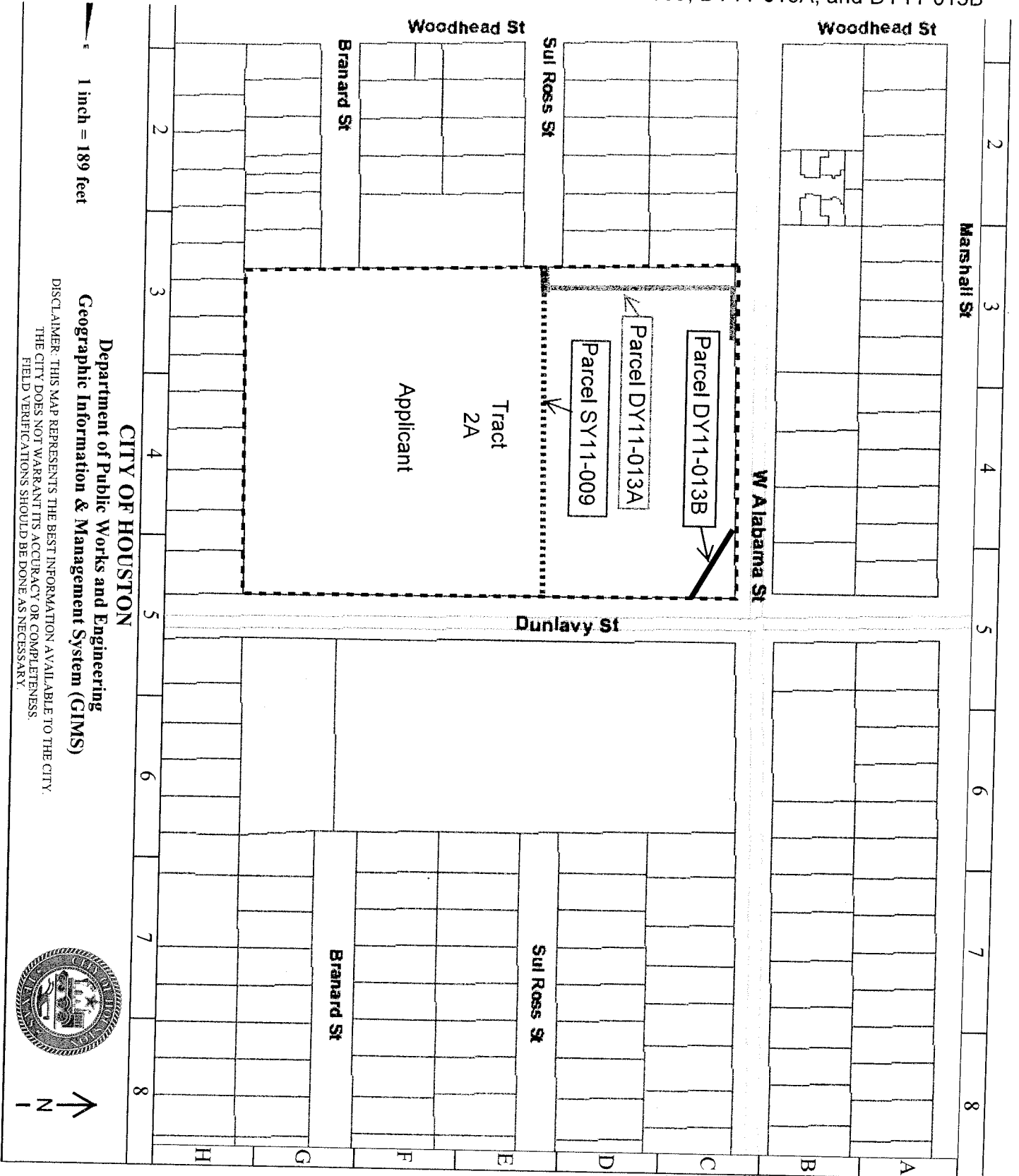
NPC:WSB:bam

- c: Jun Chang, P.E.  
Terry A. Garrison  
Marlene Gafrick  
Daniel Menendez, P.E.  
Marty Stein  
Jeffrey Weatherford, P.E., PTOE



PARCEL MAP

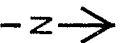
SUBJECT: Abandonment and sale of a 10-foot-wide prescriptive sanitary sewer easement, from the west property line of Tract 2A to Dunlavy Street, in exchange for the conveyance to the City of a variable-width sanitary sewer easement, from the proposed terminus of the sanitary sewer line north to West Alabama Street, and a 25-foot-wide sanitary sewer easement, from West Alabama Street diagonally to Dunlavy Street, all within Tract 2A, out of the Obedience Smith Survey, A-696. Parcels SY11-009, DY11-013A, and DY11-013B



1 inch = 189 feet

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.




To: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> PROPERTY: PURCHASE of Parcel AY10-008, located at 1000 South Victory Drive for the ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT (from Little York to West Gulf Bank). WBS N-000533-0002-2-01 OWNERS: Artemio and Melania Ortega	<b>Page</b> 1 of 1	<b>Agenda Item #</b>  15
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<b>FROM: (Department or other point of origin):</b>  Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b>  OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> B Key Map 412T 
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<b>For additional information contact:</b> Nancy P. Collins Senior Assistant Director-Real Estate Planning and Development Services Division  Phone: (713) 837-0881	<b>Date and identification of prior authorizing Council Action:</b> Ordinance 2008-701, passed August 6, 2008
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**RECOMMENDATION: (Summary)**  
Authority be given through Council Motion to PURCHASE Parcel AY10-008.

<b>Amount and Source of Funding:</b> \$59,635.00 No additional funding required (covered under Blanket Appropriation Ordinance 2008-701) N-00663A-00RE-2-01 Street and Bridge Consolidated Construction Fund 4506	<i>M.P. 10/14/2010</i>
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**SPECIFIC EXPLANATION:**  
The ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT (from Little York to West Gulf Bank) provides for construction of an approximately 8,400 linear foot, four-lane reinforced concrete roadway from Little York to West Gulf Bank with concrete paving, curbs, sidewalks, street lighting, storm sewer, and necessary underground utilities.

**PURCHASE:**  
The City desires to acquire 36,423 square feet of improved residential land to be used for a detention pond. This parcel is located at 1000 South Victory Drive. The City's offer was based on an appraisal by Gerald A. Teel. The valuation was reviewed and recommended for approval by a senior staff appraiser of this department. The breakdown is as follows:

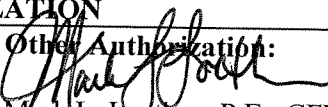
**LAND:**

Parcel AY10-008 (Fee)	
36,423 square feet @ \$1.60 psf .....	\$ 58,277.00 ®
<b>TOTAL COMPENSATION</b> .....	\$ 58,277.00
Title Policy/Services .....	\$ 1,358.00
<b>TOTAL AMOUNT</b> .....	\$ 59,635.00

It is recommended that authority be given through Council Motion to PURCHASE Parcel AY10-008 located at 1000 South Victory Drive, owned by Artemio and Melania Ortega. This parcel contains 36,423 square feet of land situated in the J. Erwin Survey, Abstract No. 258 and out of Lot 2 of Block 3 of Highland Acre Homes, a subdivision recorded in Volume 3, Page 45 of the Harris County Map Records. The same tract being conveyed from African American News and Issues, Inc. to Artemio Ortega and Melania Ortega by a General Warranty Deed executed on January 8, 2008 and recorded under Harris County Clerk's File No. 20080024804 of the Official Public Records of Real Property of Harris County, Texas, according to City of Houston field notes.

DWK:NPC:ht  
TylerAY10-008RCA  
cc: Marty Stein

CUIC #20HHT196

REQUIRED AUTHORIZATION		
<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division



ALDINE INDEPENDENT  
SCHOOL DISTRICT  
VOL. H.C.D.R. C. 76,  
DATE: 05-24-1946

BURT ST.  
(CALLED 40' WIDE)

LYON DAVIS  
H.C.C.F. NO. 2007029286,  
O.P.R.R.P.H.C.  
DATE: 04-07-2006

FLENOID A. MILLS, ANITA M. MILLS,  
FREDRICK EVANS, JAMES MILLS  
& DARRELL EVANS  
H.C.C.F. NO. U808602,  
O.P.R.R.P.H.C.  
DATE: 12-09-2000  
& 08-18-2006

TEXAS FINANCE &  
INVESTMENT COMPANY  
H.C.C.F. NO. C275675,  
O.P.R.R.P.H.C.  
VOL. 6239, PG. 190, H.C.D.R.  
DATE: 03-30-1966

BLOCK 3  
HIGHLAND ACRE  
HOMES  
VOL. 3, PG. 45, H.C.M.R.

ALDINE INDEPENDENT  
SCHOOL DISTRICT  
VOL. 1174, PG. 566,  
H.C.D.R.  
DATE: 07-31-1940

BLOCK 3  
HIGHLAND ACRE  
HOMES  
VOL. 3, PG. 45, H.C.M.R.

P.O.B.: PARCEL AY10-008  
SET 5/8" I.R.  
E=3,099,733.62  
N=13,880,781.30

PARCEL-AY10-008  
36,423 Sq.Ft.  
0.8392 Ac.

ALDINE INDEPENDENT  
SCHOOL DISTRICT  
VOL. 1174, PG. 565,  
H.C.D.R.  
DATE: 07-31-1940

PARCEL-AY10-009  
33,228 Sq.Ft.  
0.7628 Ac.

P.O.B.: PARCEL AY10-009  
& AY10-008  
FND 5/8" I.R.  
E=3,099,900.58  
N=13,880,786.54

MARtha COUNTY WHITING  
BERNICE COUNTY SWEENEY  
H.C.C.F. NO. W134128, O.P.R.R.P.H.C.  
H.C.C.F. DATE: 04-24-1989

ROGER WINGFIELD COUNTY  
BRENDA J. MCKERSON  
RUTHERFORD A. COUNTY, JR.  
H.C.C.F. NO. Z162207, O.P.R.R.P.H.C.  
DATE: 03-17-2006

BRENDA J. MCKERSON  
RUTHERFORD A. COUNTY, JR.  
H.C.C.F. NO. Z540654, O.P.R.R.P.H.C.

L65

L64

L61  
L67

L62

L60

L63

C2

C3

SEE SHEET 4  
LINE STA. 132+75

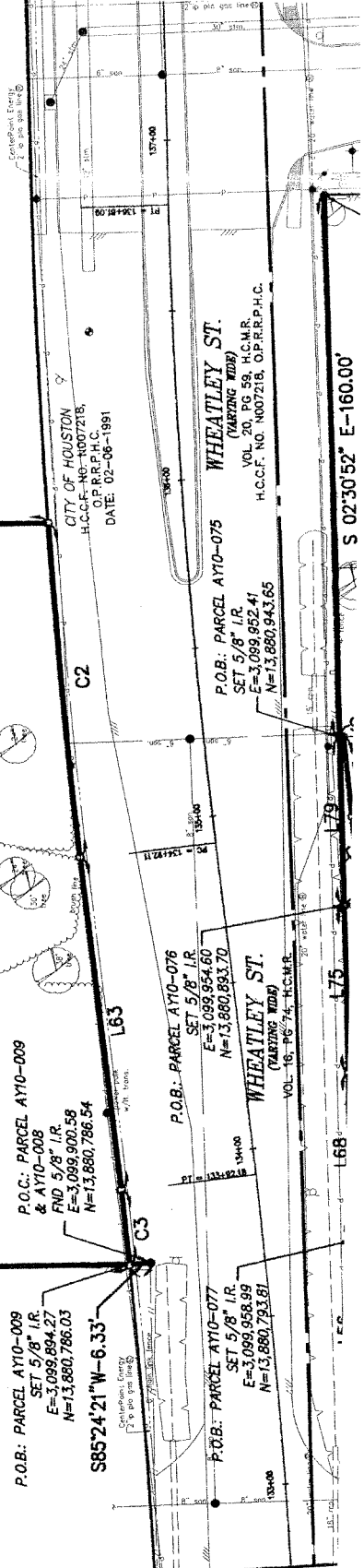
P.O.B.: PARCEL AY10-075  
SET 5/8" I.R.  
E=3,099,952.41  
N=13,880,943.65

P.O.B.: PARCEL AY10-076  
SET 5/8" I.R.  
E=3,099,954.60  
N=13,880,933.70

P.O.B.: PARCEL AY10-077  
SET 5/8" I.R.  
E=3,099,956.99  
N=13,880,793.81

WHEATLEY ST.  
(VARYING WID)  
VOL. 20, PG. 59, H.C.M.R.  
H.C.C.F. NO. N007218, O.P.R.R.P.H.C.

S 02°30'52" E-160.00'



To: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> PROPERTY: PURCHASE of Parcel AY10-014 located at 8521 Wheatley Street for the ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT (from Little York to West Gulf Bank) WBS N-000533-0002-2-01 Owner: Mary E. Jones	<b>Page</b> 1 of 1	<b>Agenda Item #</b>  16
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<b>FROM: (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b> 10-14-10	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> Daniel W. Krueger, P.E. Director	<b>Council District affected:</b> B Key Map 412P HAT	
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<b>For additional information contact:</b> Nancy P. Collins Senior Assistant Director-Real Estate Planning and Development Services Division Phone: (713) 837-0881	<b>Date and identification of prior authorizing Council Action:</b> Ordinance 2008-701, passed August 6, 2008
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**RECOMMENDATION: (Summary)**  
Authority be given through Council Motion to PURCHASE Parcel AY10-014

**Amount and Source of Funding:** \$51,774.00  
No additional funding required (covered under Blanket Appropriation Ordinance 2008-701)  
N-00663A-00RE-2-01 Street and Bridge Consolidated Construction Fund 4506

**SPECIFIC EXPLANATION:**  
The ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT (from Little York to West Gulf Bank) provides for construction of an approximately 8,400 linear foot, four-lane reinforced concrete roadway from Little York to West Gulf Bank with concrete paving, curbs, sidewalks, street lighting, storm sewer, and necessary underground utilities.

**PURCHASE:**  
The City desires to acquire 1,403 square feet of improved residential land to be used as street right-of-way. This parcel is located at 8521 Wheatley Street. The City's offer was based on an appraisal by Gary S. Brown. The valuation was reviewed and recommended for approval by a senior staff appraiser of this department. The breakdown is as follows:

**LAND:**  
Parcel AY10-014 (Easement)  
1,403 square feet @ \$1.00 psf ..... \$ 1,403.00

**IMPROVEMENTS**.....\$ 1,734.00

**COST TO CURE AND DAMAGES TO THE REMAINDER** ..... \$ 47,334.00

**TOTAL COMPENSATION**.....\$ 50,471.00

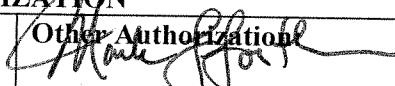
**Title Policy/Services**.....\$ 1,303.00

**TOTAL AMOUNT**.....\$ 51,774.00

It is recommended that authority be given through Council Motion to PURCHASE Parcel AY10-014 located at 8521 Wheatley Street, owned by Mary E. Jones. This parcel contains 1,403 square feet of land situated in the Phillip Thompson Survey, Abstract No. 768 and out of Lot 15 of Block 2 of Highlands Heights Annex, Section 9, a subdivision recorded in Volume 20, Page 32 of the Harris County Map Records, Texas. The same tract being conveyed from Mid-State Trust, II and Jim Walter Homes, Inc. to Mary E. Jones by a deed with lien dated December 6, 1995 and recorded under Harris County Clerk's File No. R747510 of the Official Public Records of Real Property of Harris County, Texas, according to City of Houston field notes.

DWK:NPC:ht  
Tyler AY10-064RCA  
cc: Marty Stein

**REQUIRED AUTHORIZATION** CUIC #20HHT195

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division
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## PARCEL VALUATION

Following is a breakdown of the consideration for **Parcel AY10-014**:

LAND: (Easement)

1,403 square feet @ \$1.00 per square foot ..... \$ 1,403.00

IMPROVEMENTS:

Chain link fencing and gate @ \$12.00 ..... \$ 436.00

Landscaping ..... \$1,100.00

Concrete paving ..... \$ 198.00

TOTAL IMPROVEMENTS..... \$ 1,734.00

COST TO CURE:

Remaining cost to relocate fencing, gas meter, and mail box ..... \$ 2,788.00

DAMAGES TO THE REMAINDER

(Remainder property damaged as a result of being  
in close proximity to new right-of-way) ..... \$ 44,546.00

TOTAL COMPENSATION..... \$ 50,471.00

TOTAL POLICY/SERVICE..... \$ 1,303.00

TOTAL..... \$ 51,774.00

# SEE SHEET 9 MATCHLINE STA. 170+75

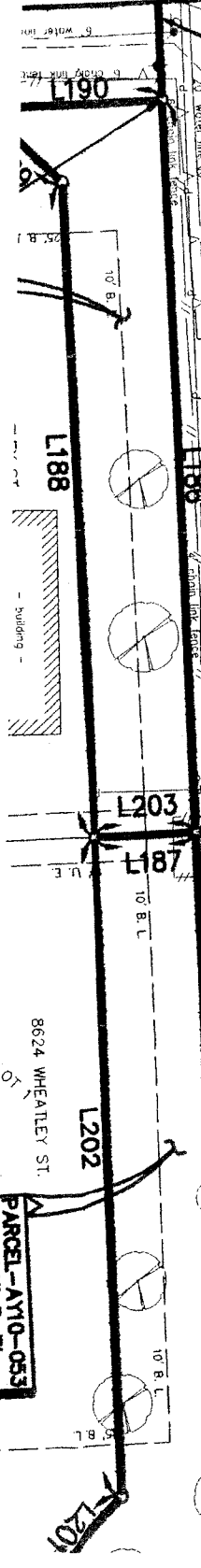
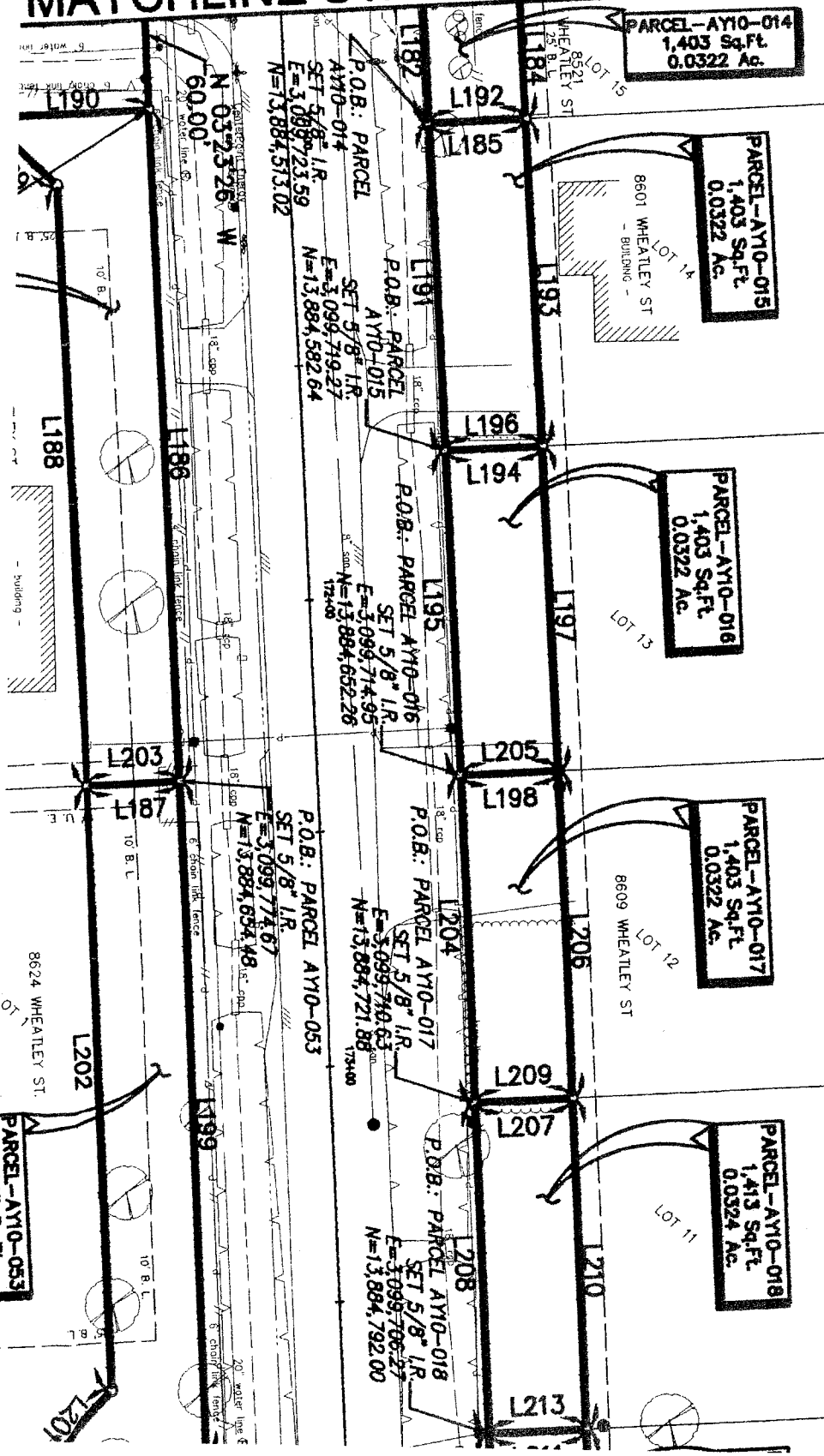
MARY E. JONES  
H.C.C.F. NO. R747510,  
O.P.R.R.P.H.C.  
DATE: 12-06-1995

MARJORIE HELEN THOMPSON  
H.C.C.F. NO. D634612,  
O.P.R.R.P.H.C.  
DATE: 07-10-1972

MARJORIE THOMPSON  
H.C.C.F. NO. E926387,  
O.P.R.R.P.H.C.  
DATE: 10-18-1976

J.A. SOLOMON  
H.C.C.F. NO. B516123,  
O.P.R.R.P.H.C.  
DATE: 06-09-1962

AMY MAE LOFTON BRANTLEY  
H.C.C.F. NO. L029901,  
O.P.R.R.P.H.C.  
DATE: 02-20-1987





To: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> PROPERTY: PURCHASE of Parcel AY10-064 located at 8106 Wheatley Street for the ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT (from Little York to West Gulf Bank) WBS N-000533-0002-2-01 Owner: Norma West	<b>Page</b> 1 of 1	<b>Agenda Item #</b>  17
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<b>FROM: (Department or other point of origin):</b>  Department of Public Works and Engineering	<b>Origination Date</b>  10-14-10	<b>Agenda Date</b>  OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> B HHT Key Map 412T
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<b>For additional information contact:</b>  Nancy P. Collins  Phone: (713) 837-0881 Senior Assistant Director-Real Estate Planning and Development Services Division	<b>Date and identification of prior authorizing Council Action:</b> Ordinance 2008-701, passed August 6, 2008
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**RECOMMENDATION: (Summary)**  
Authority be given through Council Motion to PURCHASE Parcel AY10-064

<b>Amount and Source of Funding:</b>	\$89,981.00 No additional funding required (covered under Blanket Appropriation Ordinance 2008-701) N-00663A-00RE-2-01 Street and Bridge Consolidated Construction Fund 4506	<i>U.P. 8/26/2010</i>
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**SPECIFIC EXPLANATION:**

The ELLA BOULEVARD (WHEATLEY STREET) PAVING PROJECT (from Little York to West Gulf Bank) provides for construction of an approximately 8,400 linear foot, four-lane reinforced concrete roadway from Little York to West Gulf Bank with concrete paving, curbs, sidewalks, street lighting, storm sewer, and necessary underground utilities.

**PURCHASE:**  
The City desires to acquire 819 square feet of improved residential land to be used as street right-of-way. This parcel is located at 8106 Wheatley Street. The City's offer was based on an appraisal by Gary S. Brown. The valuation was reviewed and recommended for approval by a senior staff appraiser of this department. The breakdown is as follows:

LAND:

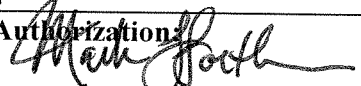
Parcel AY10-064 (Easement)	
819 square feet @ \$1.25 psf .....	\$ 1,024.00
IMPROVEMENTS.....	\$ 1,382.00
COST TO CURE.....	\$ 60.00
DAMAGES TO THE REMAINDER.....	\$ 85,953.00
TOTAL COMPENSATION.....	\$ 88,419.00
Title Policy/Services.....	\$ 1,562.00
TOTAL AMOUNT.....	\$ 89,981.00

It is recommended that authority be given through Council Motion to PURCHASE Parcel AY10-064 located at 8106 Wheatley Street, owned by Norma West. This parcel contains 819 square feet of land situated in the Phillip Thompson Survey, Abstract No. 768 and out of Lot 3 of Block 1 of Little City, an unrecorded subdivision recorded in Volume 45, Page 72-A of the Harris County Map Records, out of a 9.88 acre tract of land conveyed by R.E. Doty to L.M. Inkey and Merle Hay by a deed recorded Volume 1250, Page 389 of the Harris County Deed Records. The same tract being conveyed from Arthur E. Jones and wife Helen Jones to Norma West by a Warranty Deed executed on December 19, 2002 and recorded under Harris County Clerk's File No. W314444 of the Official Public Records of Real Property of Harris County, Texas, according to City of Houston field notes.

DWK:NPC:ht  
TylerAY10-064RCA  
cc: Marty Stein

CUIC #20HHT194

REQUIRED AUTHORIZATION

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division
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## PARCEL VALUATION

Following is a breakdown of the consideration for **Parcel AY10-064**:

LAND: (Easement)

819 square feet @ \$1.25 per square foot..... \$ 1,024.00 ®

IMPROVEMENTS:

110 linear feet chain link fencing @ \$12.00 ..... \$ 832.00

Landscaping ..... \$ 550.00

TOTAL IMPROVEMENTS ..... \$ 1,382.00

COST TO CURE:

Remaining cost to relocate fencing ..... \$ 60.00

DAMAGES TO THE REMAINDER

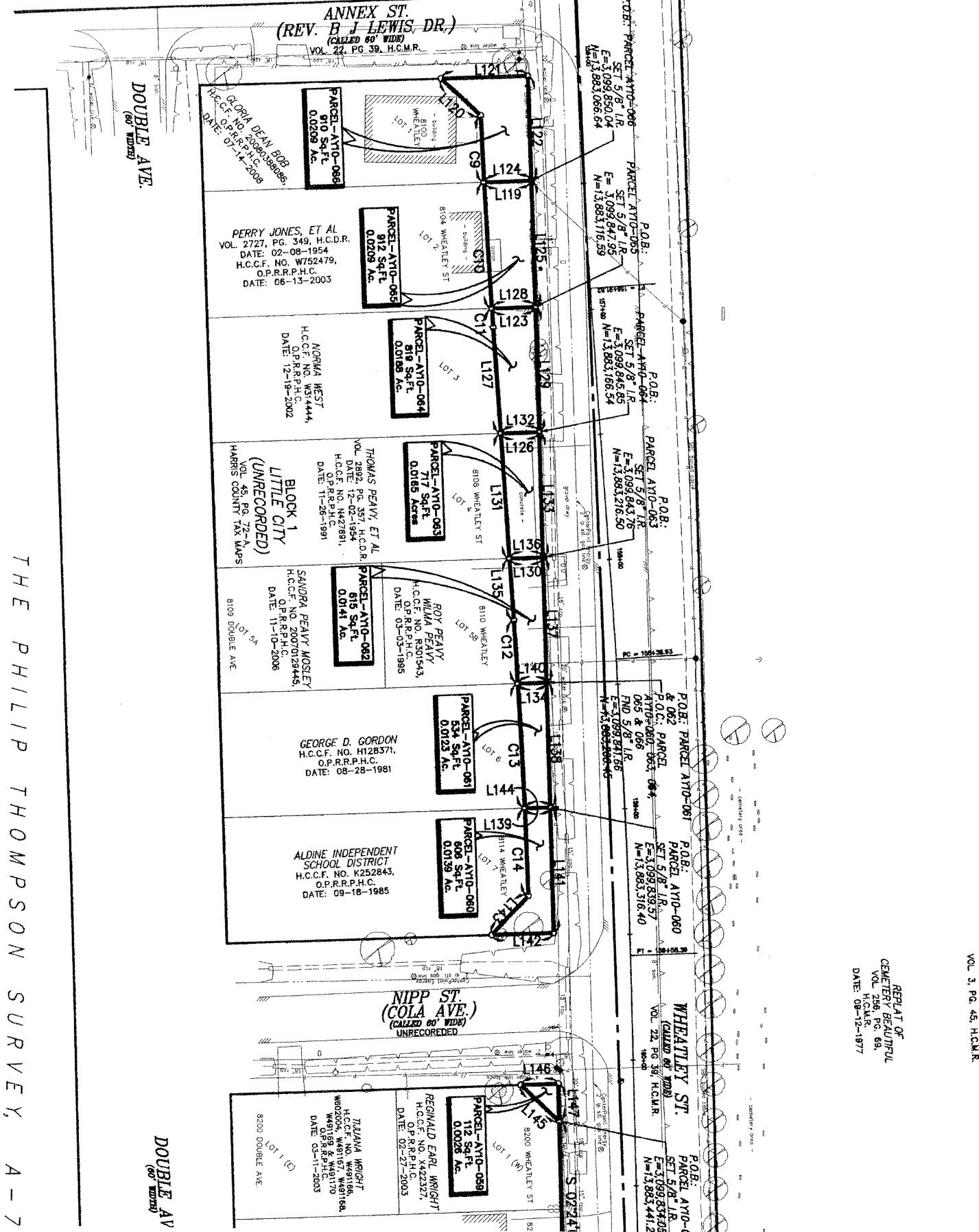
(Remainder property damaged as a result of being  
in close proximity to new right-of-way) ..... \$85,953.00

TOTAL COMPENSATION..... \$88,419.00

TOTAL TITLE/SERVICES..... \$ 1,562.00

TOTAL..... \$89,981.00

SEE SHEET 7  
MATCHLINE STA. 155+75



THE PHILIP THOMPSON SURVEY, A-7

DOUBLE AVE.  
(60' WIDE)

DOUBLE AV  
(60' WIDE)

ANNEX ST.  
(REV. B J LEWIS DR.)  
(CALLED 60' WIDE)  
VOL. 22, PG. 39, H.C.M.R.

NIPP ST.  
(COLA AVE.)  
(CALLED 60' WIDE)  
UNRECORDED

WHEATLEY ST.  
(CALLED 60' WIDE)  
VOL. 22, PG. 39, H.C.M.R.

REPLAT OF  
CEMETERY BEAUTIFUL  
HOMES  
VOL. 256, PG. 69,  
H.C.M.R.  
DATE: 08-12-1977

HIGHLAND ACRES  
HOMES  
VOL. 3, PG. 45, H.C.M.R.

GLORIA DEAN BOB  
H.C.C.F. NO. 2006358686,  
O.P.R.R.P.H.C.  
DATE: 07-17-2006

PERRY JONES, ET AL  
VOL. 2727, PG. 349, H.C.D.R.  
DATE: 02-08-1954  
H.C.C.F. NO. W752479,  
O.P.R.R.P.H.C.  
DATE: 06-13-2003

NORRIS WEST  
H.C.C.F. NO. W514444,  
O.P.R.R.P.H.C.  
DATE: 12-19-2002

THOMAS PEAVY, ET AL  
VOL. 2592, PG. 357, H.C.D.R.  
DATE: 12-02-1954  
H.C.C.F. NO. N427891,  
O.P.R.R.P.H.C.  
DATE: 11-26-1991

SANDRA PEAVY, MOSLEY  
H.C.C.F. NO. 2007029445,  
O.P.R.R.P.H.C.  
DATE: 11-19-2006

GEORGE D. GORDON  
H.C.C.F. NO. H128371,  
O.P.R.R.P.H.C.  
DATE: 08-28-1981

ALDINE INDEPENDENT  
SCHOOL DISTRICT  
H.C.C.F. NO. K252843,  
O.P.R.R.P.H.C.  
DATE: 09-16-1985

TILIANA WRIGHT  
H.C.C.F. NO. W18156,  
W18157, W18170,  
W18159 & W18170  
O.P.R.R.P.H.C.  
DATE: 03-11-2005

REGINALD EARL WRIGHT  
H.C.C.F. NO. X42327,  
O.P.R.R.P.H.C.  
DATE: 02-27-2003

PARCEL-A110-086  
SET 5/8" I.R.  
E=3,099,850.04  
N=13,883,086.04

PARCEL-A110-085  
SET 5/8" I.R.  
E=3,099,847.95  
N=13,883,116.59

PARCEL-A110-084  
SET 5/8" I.R.  
E=3,099,845.85  
N=13,883,168.54

PARCEL-A110-083  
SET 5/8" I.R.  
E=3,099,842.70  
N=13,883,210.50

PARCEL-A110-082  
& 082  
P.O.C. PARCEL  
A110-082-083, 084  
FND 5/8" I.R.  
E=3,099,841.86  
N=13,883,260.46

PARCEL-A110-081  
SET 5/8" I.R.  
E=3,099,839.57  
N=13,883,318.40

PARCEL-A110-080  
SET 5/8" I.R.  
E=3,099,837.27  
N=13,883,376.34

PARCEL-A110-079  
SET 5/8" I.R.  
E=3,099,834.98  
N=13,883,441.2

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 8852**

**Subject:** Amend Council Motion No. 2010-0015, Passed January 13, 2010 to Purchase Additional Ambulance Cabs & Chassis for the Houston Fire Department  
S34-N23444-A1

Category #  
1 & 4

Page 1 of 2

Agenda Item

*18<sup>th</sup> 18<sup>th</sup> A*

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

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

**Origination Date**

October 14, 2010

**Agenda Date**

OCT 27 2010

**DIRECTOR'S SIGNATURE**

*Calvin D. Wells*

**Council District(s) affected**  
All

**For additional information contact:**

Karen Dupont Phone: (713) 859-4934  
Ray DuRousseau Phone: (832) 393-8726

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

CM No. 2010-0015, Passed 01/13/2010

**RECOMMENDATION: (Summary)**

Approve an ordinance authorizing the appropriation of \$336,500.00 out of the Equipment Acquisition Consolidated Fund (Fund 1800) and amend Council Motion No. 2010-0015, passed January 13, 2010 to purchase additional ambulance cabs & chassis for a total increase of \$336,500.00 for the Houston Fire Department.

Award Amount: \$336,500.00

**Finance Budget**

\$336,500.00 - Equipment Acquisition Consolidated Fund (Fund 1800)

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve an ordinance authorizing the appropriation of \$336,500.00 out of the Equipment Acquisition Consolidated Fund (Fund 1800) for the Houston Fire Department. It is further recommended that City Council amend Council Motion No. 2010-0015, passed January 13, 2010 to purchase ten additional ambulance cabs & chassis (vehicles) for a total increase of \$336,500.00 for the Houston Fire Department and that authorization be given to issue a purchase order to the awarded supplier, Knapp Chevrolet, Inc. These emergency vehicles will be used citywide by Department personnel for delivery of Emergency Medical Services (EMS) to the citizens of Houston and will be used 24 hours a day, 7 days a week. The funding for these ambulance cabs & chassis is included in the adopted Equipment Acquisition Plan.

In October of 2009, as a result of advertising this bid in accordance with the requirements of the State of Texas bid laws, bids were received from three suppliers. The bid document included a provision that allows the City to purchase additional vehicles through January 13, 2011 provided the awarded supplier agrees to honor the original bid price. Knapp Chevrolet, Inc. has agreed in writing to honor its original unit bid price of \$33,650.00

These vehicles will come with a full three-year/36,000 miles bumper-to-bumper warranty and a five-year/100,000 miles warranty on the power train, and the life expectancy is three years or 100,000 miles. The vehicles that will be purchased will meet the EPA's current emission standards for low emission vehicles. See the attached Equipment usage Summary for vehicle usage and replacement details.

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization:

*not*

*R-11A*



Date: 10/14/2010	Subject: Amend Council Motion No. 2010-0015, Passed January 13, 2010 to Purchase Additional Ambulance Cabs & Chassis for the Houston Fire Department S34-N23444-A1	Originator's Initials LB	Page 2 of 2
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**M/WBE Subcontracting:**

Because these vehicles are manufactured with factory-installed options and are shipped directly to their authorized dealers, the only M/WBE potential for these vehicles is the purchase and installation of vehicle non-factory options. This bid was advertised with a 4% M/WBE goal for the purchase of non-factory aftermarket electrical equipment that was requested for the vehicles. To the extent possible, the recommended supplier has agreed to subcontract both the purchase and installation of non-factory aftermarket equipment, and has designated Frazer Ltd. as their certified M/WBE subcontractor.

Recommended Supplier	Description of Work	Award Amount	M/WBE Supplier	M/WBE Participation Amount	Percentage
Knapp Chevrolet, Inc.	Conversion and upfit	\$336,500.00	Frazer Ltd.	\$107,500.00	31.9%

Buyer: Larry Benka

Attachment: Equipment Usage Summary



**EQUIPMENT USAGE SUMMARY**  
**RCA 8852**  
**AMBULANCES CABS & CHASSIS**  
**FOR THE**  
**HOUSTON FIRE DEPARTMENT**  
**S34-N23444-A1**

Bid Item No./Description/ Requisition No.	Qty	New Unit Assignment			Existing Unit Reassignment	Unit Sent To Auction		
		Station No. Assignment	Address	Council District		Shop No.	Age(yrs)	Mileage
Ambulance Cabs & Chassis/10111514	10	02 59 536 86 102 37 19 08 31 80	5880 Woodway 13925 S. Post Oak 7220 Airport 14300 Briar Forest 4102 W Lake Houston Pkwy 3828 Aberdeen Way 1811 Gregg 1901 Milam 222 W Crosstimbers 16111 Chimney Rock	G D I G E C B I H D	34277 to Reserves 37122 to Reserves 36498 to Reserves 35053 to Reserves 35050 to Reserves 34197 to Reserves 37026 to Reserves 35047 to Reserves 36571 to Reserves 36499 to Reserves	32943 33055 32474 32942 32460 32941 35509 33377 33374 34780	8 8 9 8 9 8 5 7 7 5	238,961 224,423 231,181 236,507 262,828 213,059 196,227 209,390 213,141 233,546

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 8267**

**Subject:** Approve the Sole Source Purchase of a Fast Real-Time Polymerase Chain Reaction System for the Houston Department of Health & Human Services  
S45-E23784

Category #  
4

Page 1 of 1

Agenda Item

19

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

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

**Origination Date**

October 11, 2010

**Agenda Date**

OCT 27 2010

**DIRECTOR'S SIGNATURE**

*Calvin D. Wells*

**Council District(s) affected**

All

**For additional information contact:**

Kathy Barton Phone: (832) 393-5045  
Ray DuRousseau Phone: (832) 393-8726

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

**RECOMMENDATION: (Summary)**

Approve the sole source purchase from Applied Biosystems LLC in the amount of \$60,102.99 for a Fast Real-Time Polymerase Chain Reaction System for the Houston Department of Health & Human Services.

Award Amount: \$60,102.99

**Finance Budget**

\$60,102.99 - Federal State Local - Pass Through Fund (5030)

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve a sole source purchase from Applied Biosystems LLC in the amount of \$60,102.99 for a Fast Real-Time Polymerase Chain Reaction (PCR) System for the Houston Department of Health and Human Services and that authorization be given to issue a purchase order. This new system will be used to test and isolate DNA for the purposes of identifying Bio-threatening agents in food matrices.

Applied Biosystems LLC is the sole proprietor, manufacturer, supplier and distributor of the Fast Real-Time PCR System that is FDA approved to be used with the Centers for Disease Control and Prevention protocol for Bio-threatening agents.

The scope of work requires the contractor to furnish all labor, equipment, materials, tools, supervision, training and transportation necessary to furnish and install one 7500 Fast Real-Time PCR System in the Department's Microbiology/Serology Laboratory. The system consists of a notebook computer, a chemical installation kit and sequence detection software. The entire system will come with a five-year warranty for parts, labor and service; and the life expectancy is ten years.

This recommendation is made pursuant to Chapter 252, Section 252.022 (1) (7) (A) of the Texas Local Government Code for exempted procurements.

Buyer: Sandy Yen  
PR#: 10112927

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization:

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 8820**

**Subject:** Formal Bids Received for Communication Cables and Supplies for the Information Technology Department S06-S23533

Category #  
4

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Agenda Item

20

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

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

**Origination Date**

October 13, 2010

**Agenda Date**

OCT 27 2010

**DIRECTOR'S SIGNATURE**

15

*Calvin D. Wells*

For additional information contact:

Gary Morris Phone: (832) 393-0065  
Desiree Heath Phone: (832) 393-8742

**Council District(s) affected**

All

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

**RECOMMENDATION: (Summary)**

Approve various awards, as shown below, in an amount not to exceed \$2,839,383.30 for communication cables and supplies for the Information Technology Department.

Estimated Spending Authority: \$2,839,383.30

**Finance Budget**

\$2,839,383.30 Central Service Revolving Fund (1002)

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve various awards, as shown below, in an amount not to exceed \$2,839,383.30 for communication cables and supplies for the Information Technology Department. It is further requested that authorization be given to make purchases, as needed, for a 36-month period with two one-year options to renew. These awards consisting of various types of communication cables and supplies will be used to provide City departments with high speed cabling for telephone lines, LAN lines, TV and data lines, and access to mainframes citywide.

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

**Communication Supply Corporation:** Award on its low complete bid for cable and wiring (Group 1, Items Nos. 1 thru 20), fiber optic cable (Group 2, Item Nos. 21 thru 51 and 53 thru 93), and faceplates, jacks, and jack inserts (Group 8, Item Nos. 287 thru 297 and 299 thru 308) in an amount not to exceed \$1,528,386.40.

<u>COMPANY</u>	<u>AMOUNT</u>
1. Communication Supply Corporation	\$1,528,386.40
2. Graybar Electric Company	\$1,599,678.10
3. Anixter, Inc.	\$2,009,759.50

**Graybar Electric Company:** Award on its low complete bid for fiber optic termination hardware (Group 3, Item Nos. 94 thru 102, 104 thru 124, 126, and 127), fiber optic jumpers (Group 4, Item Nos. 128 thru 164), voice termination hardware (Group 5, Item Nos. 165 thru 175 and 177 thru 203), data network termination hardware (Group 6, Item Nos. 204 thru 269), cable TV accessories (Group 7, Item Nos. 270 thru 285), and cable management and electrical supplies (Group 9, Item Nos. 309 thru 370 and 376 thru 389) in an amount not to exceed \$1,310,996.90.

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization:

(2) MW

Date: 10/13/2010	Subject: Formal Bids Received for Communication Cables and Supplies for the Information Technology Department S06-S23533	Originator's Initials TR	Page 2 of 2
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<u>COMPANY</u>	<u>AMOUNT</u>
1. Communication Supply Corporation	\$1,145,772.55 (Partial Bid/Higher Unit Cost)
<b>2. Graybar Electric Company</b>	<b>\$1,310,996.90</b>
3. Anixter, Inc.	\$1,467,006.95

Group 2, Item No. 52; Group 3, Item Nos. 103 and 125; Group 5, Item No. 176; Group 7, Item No. 286, Group 8, Item No. 298, and Group 9, Item Nos. 371 thru 375 are not being awarded. The department will use the three-bid process to procure these items.

**M/WBE Subcontracting:**

This bid was issued with a 1% goal for M/WBE participation.

**Communication Supply Corporation** has designated the below-named company as its certified MWBE subcontractor.

<u>NAME</u>	<u>TYPE OF WORK</u>	<u>DOLLAR AMOUNT</u>
DC Services, LLC	Communication Cables & Supplies	\$15,283.86

**Graybar Electric Company** has designated the below-named company as its certified M/WBE subcontractor.

<u>NAME</u>	<u>TYPE OF WORK</u>	<u>DOLLAR AMOUNT</u>
Sunrise Delivery, Inc.	Delivery	\$13,109.97

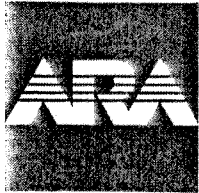
The Affirmative Action Division will monitor this award.

Buyer: Tywana L. Rhone

This RCA was reviewed by the Council Committee on Minority/Women Business Enterprise, Small Contractor Development and Contract Compliance on August 30, 2010 and no action was taken because a quorum was not present.

**Estimated Spending Authority:**

DEPARTMENT	FY11	OUT YEARS	AMOUNT
Information Technology	\$945,188.70	\$1,894,194.60	\$2,839,383.30



Administration & Regulatory Affairs

# Memorandum

**To:** Robert Gallegos, Deputy Assistant Director  
Affirmative Action Department

**From:** Tywana L. Rhone

**Date:** April 8, 2010

**Subject:** MWBE Participation Form

RECEIVED

APR 14 2010  
City of Houston  
Affirmative Action

I am requesting a waiver of the MWBE Goal: Yes  No  Type of Solicitation: Bid  Proposal

I am requesting a MWBE goal below 11% (To be completed by SPD, and prior to advertisement) Yes  No  1%

I am requesting a revision of the MWBE Goal: Yes  No  Original Goal: \_\_\_\_\_ New Goal: \_\_\_\_\_

If requesting a revision, how many solicitations were received: \_\_\_\_\_

Solicitation Number: S06-S23533 Estimated Dollar Amount: \$1,918,820.80 Goal On Last Contract: 1%

Anticipated Advertisement Date: 04/23/10 Solicitation Due Date: 05/13/10 Was Goal met: Yes  No

If goal was not met, what did the vendor achieve: \_\_\_\_\_

**Name and Intent of this Solicitation:** This is a renewal of communication cables and supplies for the Information Technology Department

Rationale for requesting a Waiver of Revision (Zero percent goal or revision after advertisement):

*(To be completed by SPD)*

This is a renewal of a line item award utilized by Information Technology department. These communication cables and supplies will be dropped shipped directly from the manufacturer to the Supplier; therefore, the M/WBE participation is very limited. The department is requesting that the goal on the renewal be advertised as 1% because items are ordered in small bulks. See attached.

Concurrence:

SPD Initiator

Division Manager

Robert Gallegos, Deputy Assistant Director

\*Affirmative Action

\*Signature is required, if the request is zero percent MWBE participation, or to revised the MWBE goal.









**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA #**

**SUBJECT:** Ordinance amending Chapter 40 of the Code of Ordinances, Houston, Texas, relating to streets and sidewalks; amending various provisions of Article XIV, Chapter 40, relating to the grant of privileges to Telecommunications providers to place telecommunication facilities across, along or under public ways.

**Category #**

**Page 1 of** 1

**Agenda Item#**

23

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

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

**Origination Date**  
9/23/10

**Agenda Date**  
OCT 27 2010

**DIRECTOR'S SIGNATURE:**

**Council Districts affected:**

All

**For additional information contact:**

Tina Paez  
Juan Olguin

**Phone:** 713-837-9630  
**Phone:** 713-837-9623

**Date and identification of prior authorizing Council Action:** Ord. No.: 98-593, Passed 07-22-98; Ord. No.: 02-974, Passed 10-30-02; Ord. No.: 04-498, Passed 05-26-04; Ord. No.: 08-52, Passed 01-16-08

**RECOMMENDATION: (Summary)**

Approve an Ordinance amending Chapter 40 of the Code of Ordinances, Houston, Texas, relating to streets and sidewalks; amending various provisions of Article XIV, Chapter 40, relating to the grant of privileges to telecommunications providers to place telecommunication facilities across, along or under public ways.

**Amount of Funding:** N/A

**FIN Budget:**

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

**SPECIFIC EXPLANATION:**

The Director of the Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an Ordinance amending Article XIV of Chapter 40 of the Houston Code of Ordinances ("Chapter 40"), to reflect the current provisions of Chapter 283 of the Texas Local Government Code ("Chapter 283"). Specifically, ARA recommends City Council approve amending Chapter 40 to (1) remove provisions that have been superseded by Chapter 283; (2) clarify the compensation mechanism for the use of the City's public rights-of-way by telecommunications providers that are not subject to Chapter 283; and (3) update provisions of Article XIV of Chapter 40 that have been superseded by other, newer provisions of that Chapter.

Chapter 40 of the Houston Code of Ordinances includes many of the City's police-power regulations relating to the protection of public health and safety such as restrictions on the time of day for construction work, lane closure restrictions and facility relocation requirements at the utility's expense when needed for public projects. Pursuant to Chapter 40, the City requires users of the public rights-of-way to obtain construction or inspection permits from the Public Works & Engineering Department and requires some telecommunications providers to enter into franchise agreements with the City for private use of the public rights-of-way.

In 1999, the 76th Legislature enacted House Bill 1777 to deregulate the telecommunications industry in Texas and increase competition for local exchange services. The legislation also eliminated municipal franchising authority for certificated telecommunications providers ("CTP"s), and changed the methodology for compensation to municipalities for use of the public rights of way by CTPs. The changes were codified in Chapter 283 of the Texas Local Government Code, with additional amendments in 2005 and 2007. Chapter 283 specifies that although the City continues to have the authority to require construction, inspection and other related permits from CTPs, the City is prohibited from imposing a fee for the permits.

The 1999, 2005 and 2007 changes to Chapter 283 of the state law have resulted in several provisions of Chapter 40 being rendered moot. However, those telecommunications providers that are not subject to regulation by the State under Chapter 283 are still required to obtain franchise agreements with the City prior to using the City's public rights-of-way. The recommended amendments to Chapter 40 will make its provisions consistent with the State law under Chapter 283, while clarifying the compensation and other requirements for those telecommunications providers that remain within the City's original jurisdiction and regulatory authority.

**REQUIRED AUTHORIZATION**

FIN Director:

OCT 27 2010

**ARTICLE XIV. GRANT OF PRIVILEGES TO TELECOMMUNICATIONS PROVIDERS  
TO PLACE TELECOMMUNICATIONS FACILITIES ACROSS, ALONG OR UNDER  
PUBLIC WAYS**

**Sec. 40-331. Definitions.**

As used in this article, the following words and terms shall have the meanings provided below, unless the context of their usage clearly indicates another meaning:

~~Access line means a unit of measurement representing (1) each switched transmission path of the transmission media within the public way extended to the end-user customer's premises network interface within the city that allows delivery of services within the city; (2) each termination point or points of a non-switched telephone or other circuit consisting of transmission media connecting specific locations identified by, and provided to, the end-user for delivery of non-switched services within the city; or (3) each loop provided to any person used for the provision of services. Interoffice transport and other transmission media that do not terminate at an end-use customer's network interface device are not access lines that would be separately identified and counted.~~

Cable services shall have the meaning defined for such term in the Cable Communications Policy Act of 1984, 47 U.S.C. § 521 et seq., as amended.

City engineer means the city engineer for the city or a designee thereof.

CPI-U means the Consumer Price Index for All Urban Consumers (U.S. City Average, all items).

Director means the director of the city's department of administration and regulatory affairs department, or another person such director may its successor department, including the director's designee.

Director of public works and engineering means the director of the city's public works and engineering department, or its successor department, including the director's designee.

~~Grantee means the grantee under a right-of-way ordinance.~~

Line Fee means the fees payable to the city by a telecommunications provider as provided in subject to this article.

Network facilities means conduits, ducts, manholes, vaults, tanks, towers, wave guides, optic fiber, microwave, dishes, and any associated converters,

electrical lines, communications lines, transmission lines, cables, wires, amplifiers, switches, utility equipment, or other such object, device or facilities, including attachments and encasements containing such facilities, whether underground or overhead, ~~which~~ that are designed, installed and constructed within the public way for the purpose of producing, receiving, amplifying, switching, transmitting or distributing audio, video, or other forms of electronic or optical signals to or from customers, subscribers or locations within the city limits of the city ~~in providing services~~. Network facilities do not include such facilities to the extent that they are solely used to provide ~~cable services or security monitoring services~~ under Chapter 283 of the Texas Local Government Code or services under Chapter 66 of the Utilities Code or respective successor laws.

Network facilities franchise means an ordinance adopted pursuant to this article granting a telecommunications provider authority to use the public way as provided therein.

Payment date means January 1 of each year during the term of a network facilities franchise.

~~Public way means property of the city and/or public grounds or any public street rights-of-way located in the city, including the entire area between the boundary lines of every way-right-of-way (including but not limited to roads, streets, alleys, highways, boulevards, bridges, tunnels or similar thoroughfares, and public utility easements) held by the city, whether acquired by purchase, grant, or dedication and acceptance by the city, or by the public, that has been opened to the use of the public for purposes of vehicular travel; and shall include any designated state or federal highway or road or any designated county road under the administrative control of the city for maintenance, repair, or vehicular traffic control purposes. The term public way shall also include the entire area within the boundary lines of every stream, lake, river, bayou, creek, ditch or other body or course of water that is owned by the city, dedicated to or open to the use of the public, or maintained by the city.~~

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~~Right-of-way ordinance means an ordinance adopted pursuant to this article granting a telecommunications provider authority to make use of the public ways as provided therein.~~

~~Services means telecommunication services provided by a grantee through its network facilities, excluding cable services, but including without limitation (a) access lines provided to end users or to other telecommunications companies for the purpose of voice, data or non-cable video transmission; (b) the provision of non-switched telephone circuits consisting of transmission media connecting specific locations identified by, and provided to, the end-user for delivery of non-switched services within the city; (c) the provision of switched access lines for the distribution~~

~~of voice, data and non-cable video transmission; or (d) any other telecommunication services authorized by State or Federal~~ located wholly or partially in the public way without regard to technology. This definition does not include services provided under Chapter 283 of the Texas Local Government Code or under Chapter 66 of the Texas Utilities Code or any respective successor law.

*Private or commercial purposes* means any purposes, other than public purposes.

*Telecommunications provider* means a person who offers or provides ~~services to customers through network facilities located~~ wholly or partially in the public ways.

**Sec. 40-332. Declaration of policy.**

(a) ~~It shall be the policy of the city regarding to granting the right to any person the right to lay, construct, operate, lease or make any use whatsoever of any network facility for private or commercial purposes, across, along, over, above or under any public way within the city is stated in accordance with this article. Except as otherwise specifically provided, this article shall be administered by the director.~~

(b) It is not the policy or intention of this article to prohibit, regulate, license or franchise the provision of any services within the city, and no provision of this article shall be so construed. Any terms or conditions contained in this article or any right-of-way ordinance-network facilities franchise relate to the rights of a person to make use of the public ways, not in limitation of any rights granted by the ~~Texas~~ Public Utility Commission of Texas, the Federal Communications Commission, or ~~their successors~~ respective successor agency.

**Sec. 40-333. Rights to be granted by ordinance franchise.**

As provided by sections 17 and 18 of article II of the city charter, the rights ~~referred to in section 40-334 of to be granted under this Code article~~ shall only be granted by ~~ordinance~~ a network facilities franchise ~~passed~~ in the manner, with the formalities, and subject to all of the applicable terms and conditions stated in those sections ~~that section~~ of the charter.

**Sec. 40-334. Network facilities required to be authorized.**

(a) It shall be unlawful for any ~~person~~ telecommunications provider to lay, construct, operate, offer for lease or make available for any use whatsoever of any network facilities across, along, over, above, or under any public way within the limits of the city for any private or commercial purpose unless the right to do so has been granted to such

~~person~~ the telecommunications provider by a ~~right-of-way ordinance~~ network facilities franchise in accordance with this article.

(b) A ~~person~~ telecommunications provider desiring a ~~right-of-way ordinance~~ network facilities franchise shall make written application upon a form promulgated by the director ~~on which.~~ The applicant shall be set forth upon the application a detailed description of existing or proposed network facilities, ~~along with~~ including the proposed number of linear feet and location thereof, the nature of the business or use to be transacted in the public way and such other information as may be required by the director, under the charter or any other city ordinance, sufficient to enable the director to determine the advisability of granting a right-of-way ordinance network facilities franchise and to establish the capacity of the applicant applicant's capacity to meet its financial or other obligations thereunder.

(c) A ~~right-of-way ordinance~~ network facilities franchise shall authorize the specific use that the ~~grantee~~ telecommunications provider shall be permitted to make of the public ways. No facility shall be located, ~~or made use of,~~ operated or used in any public way in a manner not expressly stated in the ~~right-of-way ordinance~~ network facilities franchise. No ~~right-of-way ordinance~~ network facilities franchise shall be construed to grant access to city land owned in fee simple, other than ~~streets or thoroughfares~~ the public way, unless specifically included therein. No ~~grantee~~ telecommunications provider shall make any use of a public way or allow any other person to make use of ~~the grantee's~~ its network facilities located in a public way, ~~that is not unless~~ stated in the ~~grantee's right-of-way ordinance~~ network facilities franchise. A ~~grantee~~ telecommunications provider shall not permit any other person to ~~make~~ locate, operate or use of the ~~grantee's~~ provider's network facilities in the public ways without ~~demonstration~~ proof that the person is ~~authorized to make~~ holds authorization for the contemplated location, operation, or use by ~~under~~ any required ~~right-of-way ordinance~~ network facilities franchise duly granted pursuant to this section by the city and that the person holds a permit for the construction issued in accordance with this article. Notwithstanding the foregoing, ~~a right-of-way ordinance~~ a network facilities franchise is not required for any person engaging solely in resale of a ~~grantee's~~ telecommunications provider's services or the provision of service by unbundled network elements obtained from a ~~grantee~~ telecommunications provider, provided that the applicable ~~right-of-way ordinance~~ network facilities franchise covers the network facilities involved and the person does not own or operate any network facilities in the public ways.

(d) This article shall not apply to any telecommunications provider already specifically franchised by the city on the effective date of this ordinance; provided that upon the termination of such franchise, the telecommunications provider shall be subject to this article hereto in the same manner as any other telecommunications provider. In addition, ~~Nothing~~ Nothing in this article shall be construed to diminish the right or authority ~~ability~~ of the city to require any other user of the public ways to secure appropriate city authorization for such use, including without limitation ~~cable services providers, or security monitoring services~~.

**Sec. 40-335. Right-of-way ordinance Network Facilities Franchise fees.**

~~(a) *Statement of policy.* The fee compensation to be paid under any right-of-way ordinance in which the grantee provides access lines shall be determined under this section. Each year, the director shall determine the total annual amount of compensation payable cumulatively from all such grantees, based on the total number of linear feet of public ways occupied by a telecommunications providers that have facilities in the public ways within the city, then convert the amount into monthly line fees payable by each grantee as provided in this section. The compensation to be paid by grantees not providing any access lines are not covered by this section and provider subject to this article under any network facilities franchise shall be determined by the director and approved by ordinance by city council, in accordance with applicable law in a competitively neutral manner by the director and set forth in a network facilities franchise approved by city council.~~

~~(b) *Total annual amount of compensation payable.* The total annual amount of compensation payable by all grantees cumulatively shall be based on the total number of linear feet of the public way occupied by all telecommunications providers within the corporate limits of the city multiplied by an amount per linear foot. The amount per linear foot shall be: \$1.18 for the 12-month period beginning October 1, 1998; \$1.32 for the 12-month period beginning October 1, 1999; \$1.46 for the 12-month period beginning October 1, 2000; and \$1.60 for the 12-month period beginning October 1, 2001. For the 12-month period beginning October 1, 2002, and each subsequent 12-month period thereafter, the amount per linear foot shall be adjusted by multiplying the linear foot rate for the period beginning October 1, 2001, by a growth factor. The growth factor shall be calculated by dividing the Consumer Price Index for All Urban Consumers (U.S. City Average, all items) (CPI-U) for the month of March immediately preceding the anniversary of the effective date of this ordinance by the CPI-U in effect for the month of March 2002.~~

~~(1) No later than August 1 of each year, each grantee shall file a report with the city secretary, on a form promulgated by the director, the total number of linear feet of public way which it occupied within the city as of June 30 of the previous year.~~

~~(2) If the number of linear feet related to a grantee cannot be precisely determined, the director will determine a reasonable method of estimating the number of linear feet and that method shall be delineated in the grantee's right-of-way ordinance. The information required by the right-of-way ordinance to derive the estimate shall be filed with the city secretary no later than August 1 of each year.~~

~~(b) With each annual fee remittance, a telecommunications provider shall file a report with the city secretary and the director on a form promulgated by the director showing in detail the calculation of the fee for the preceding calendar year. An officer or~~

authorized representative of the telecommunications provider shall certify that the information contained in the report is true and correct (to the best of the officer's or representative's knowledge and belief) after due inquiry. The report shall be treated as confidential information to the extent permitted by law. Upon written request by the director, a telecommunications provider shall verify the information contained in its report, and upon 30 days advance written notice, all non-customer specific records and other documents required for verification shall be subject to inspection by the director, expressly excluding any records, documents, or other writings the disclosure of which is prohibited by state or federal law, including the Electronic Communications Privacy Act, 18 U.S.C. Sec. 2701, et. seq. Upon receipt of any such request, the telecommunications provider shall promptly designate or identify the specific information proposed to be withheld and the law supporting or authorizing its non-disclosure.

~~———— (c) *Monthly line fees.* Each grantee shall remit to the city the total annual amount of compensation payable pursuant to a line fee for each access line activated at month-end for use by an end use customer of the grantee or activated for the end use customer of another person that uses the grantee's network facilities for the provision of telephone or other service located within the city; provided that grantees shall not be obligated to pay the city for any access lines for which revenues remain uncollectible.~~

(c) *Payment due date.* Each telecommunications provider shall remit fees on an annual basis. Payment shall be made on or before the payment date.

~~———— (1) For the 12-month period beginning October 1, 1998, monthly line fees shall be:~~

~~———— \$ 1.34 for residential access lines~~

~~———— \$ 4.55 for non-residential access lines~~

~~———— \$ 14.50 for each termination point of a non-switched telephone or other circuit consisting of transmission media connecting specific locations identified by, and provided to, the end-user for delivery of non-switched services within the city.~~

~~———— (2) For each subsequent 12-month period, the monthly line fees shall be recalculated pursuant to the applicable linear foot charge stated in subsection (b), the number of linear feet as of June 30 and the number of access lines as of June 30, adjusted by an amount of over- or under-collection pursuant to subsections (c)(3) and (4) below:~~

~~———— (3) The amount of over- or under-collection for the nine month period beginning October 1, 1998, shall be computed by subtracting the compensation collected for the nine month period beginning October 1, 1998, from 75~~

~~percent of the total amount of compensation payable for the 12-month period beginning October 1, 1998, based on the amount per linear foot set forth in subsection (b) above, multiplied by the total number of linear feet as of June 30, 1998. The over- or under-collection amount shall be added to the compensation payable for the 12-month period beginning October 1, 1999, calculated pursuant to subsection (b) above.~~

- ~~(4) The amount of over- or under-collection for the 12-month period beginning July 1, 1999, shall be computed by subtracting the compensation collected for the 12-month period beginning July 1, 1999, from the total amount of compensation payable for the 12-month period beginning July 1, 1999, based on the amounts per linear foot set forth in subsection (b) above multiplied by the total number of linear feet as of June 30, 1999. The over- or under-collection amount shall be added to the compensation payable for the 12-month period beginning October 1, 2000, calculated pursuant to subsection (b) above. The amount of over- or under-collection for subsequent 12-month periods shall be determined by repeating the process described in this subsection.~~
- ~~(5) With each quarterly remittance, all grantees shall file a report on a form promulgated by the director showing the number of access lines at the end of each month in the quarter that the grantee provided that are used to serve premises within the city. Such report shall specifically identify access lines owned, operated or maintained by the grantee that are leased and/or used by persons who are not end use customers. Such report shall show the number of access lines by category, to the extent known, as set forth in item (1), above. The report shall be used solely for the purposes of verifying the number of the grantee's access lines serving premises within the city.~~
- ~~(6) For purposes of this section only, lines terminating at customers with "Lifeline," "Tel-Assistance," or other service that is similarly discounted for the purpose of advancing universal service to the economically disadvantaged shall not be included in the count of access lines upon which the line fee is remitted.~~
- ~~(7) With respect to any person leasing, reselling, or otherwise using grantee's access lines, if the grantee does not have sufficient information to determine the appropriate rate to apply, then the higher line fee shall apply until such time as the person using the access lines provides to the grantee sufficient written information to determine the correct line fee.~~
- ~~(d) *Reports and records.* The forms required to be filed in subsection (a), (b), and (c) shall each be accompanied by a certified statement from an authorized officer or duly authorized representative of the telecommunications provider stating that the information~~



~~contained in the report is true and correct to the best of the officer or representative's knowledge and belief after due inquiry. A copy of the completed forms and the accompanying certified statements filed with the city secretary shall be provided to the director. The forms provided shall be treated in the same manner as provided for the disclosure of confidential information in the applicable right-of-way ordinance. Upon written request, telecommunications providers shall verify the information contained in the forms and, upon reasonable advance notice, all non-customer specific records and other documents required for verification shall be subject to inspection by the city, expressly excluding any records, documents, or other writings the disclosure of which is prohibited by state or federal law, including the Electronic Communications Privacy Act, 18 U.S.C. Sec. 2701, et. seq.~~

~~—— (e) *Notification of line fees.* The city will provide to grantees in writing the adjusted line fees calculated pursuant to this section on or before September 1 of each year. The adjusted line fees shall be implemented by grantees effective October 1 of each year. All grantees are responsible for obtaining or verifying the adjusted line fees, and the failure of any grantee to receive the written notice described herein shall not affect the obligations of the grantee to remit the proper line fees.~~

~~—— (f) *Payment due date.* Each grantee shall remit fees on a quarterly basis together with the certified statement required in subsection (d). Payment shall be made on or before the 45th day following the close of each calendar quarter for which the payment is calculated and shall be paid by wire transfer to an account designated by the director. Upon showing of good cause, this wire transfer requirement may be waived by the director. Late payments Fees that are not received by the city by the payment date shall incur interest beginning on the date the payment is due at the rate of ten twelve percent per annum, compounded daily.~~

~~(g) *Circumvention of line—fee prohibited.* Telecommunications—A telecommunications provider shall not underpay fees due to the city, circumvent payment of compensation the fee for use of the public way or evade payment of fees by bartering, transfer of rights, or by any other means that results in undercounting of the number of access lines or telecommunications providers' linear feet of network facilities in the public way within the city. Capacity or services may be bartered if the imputed access lines are reported in accordance with this article.~~

~~(h) *Leased network facilities.* Other provisions of this article notwithstanding, a grantee shall not include in its monthly count of access lines, and shall not be required to remit a line fee to the city on, those access lines that are leased or otherwise provided to another person for consideration if:~~

~~—— (1) — the person has a current right-of-way ordinance from the city under this article; and~~

~~(2) the person has furnished the grantee adequate proof that (A) the person intends to include the leased access lines in its monthly count to the city, (B) the person intends to remit to the city a line fee on those access lines and (C) the city has approved of the arrangement.~~

(1) A telecommunications provider may lease its network facilities or otherwise make its network facilities available, in whole or in part, to its customers in the ordinary provision of services, if the telecommunications provider retains the responsibility for servicing and repairing the network facilities. This shall not be construed to provide any person, other than an affiliate, with authority to place any facilities in the public way without a valid franchise granted by the city, if one is required. The director shall determine whether a franchise is required in accordance with applicable law, and such determination shall be made as if the third party were the owner of the network facilities used by the third party, rather than the telecommunications provider. A telecommunications provider shall notify the city within 30 days of any lease of its network facilities.

(2) A telecommunications provider's acceptance of a network facilities franchise constitutes its agreement to notify its customers or subscribers making sales of telecommunications services through the use of its network facilities of the possible need for a certificate from the Public Utility Commission of Texas, an FCC license, other state or federal authorization, or city franchise. A telecommunications provider shall notify its existing customers or subscribers of the requirement of this provision within 30 days of the acquisition of each customer or subscriber.

~~(f) Line Fees paid pursuant to this section shall constitute the sole compensation to the city for all of the grantee's network facilities located in the public ways, including inter-office transport and other transmission media that do not terminate at an end-user customer's network interface device, even though those types of lines are considered as a part of the linear foot calculations a telecommunications provider's use of the public way.~~

**Sec. 40-336. Conditions of right-of-way ordinance network facilities franchise.**

~~The rights~~ A network facilities franchise that is granted to any grantee telecommunications provider under this article shall incorporate the terms of this article and be further subject to the following specific provisions, whether or not such terms are specifically included in such network facilities franchise, unless city council specifically provides otherwise in the right-of-way ordinance:

(a1) Enforcement. The city attorney, or the city attorney's designee, shall have the right to enforce all legal rights and obligations under the right-of-way ordinance network facilities franchise without further authorization. The

~~grantee telecommunications provider shall provide the city access to all documents and records the director or the city attorney deems reasonably necessary to assist in determining the grantee's telecommunications provider's compliance with the right-of-way ordinance; provided that any documents that would be privileged under the Texas Rules of Civil Procedure shall not be required to be provided to the city network facilities franchise.~~

- (b2) *Interference with public use prohibited.* ~~The grantee obligation and duty of a telecommunications provider to shall lay, construct, operate, lease, maintain, repair and replace the network facilities shall so as not to unreasonably interfere with the public use of the public way. Insofar as it is practical to do so, the grantee telecommunications provider shall use existing network facilities in the provision of the services. The grantee telecommunications provider shall provide and maintain current any information reasonably related to location or operation of the network facilities or services determined to be necessary by the city engineer or the director. The grantee telecommunications provider shall maintain the network facilities in good order and condition, subject to ordinary wear and tear.~~
- (c3) *Permit fees included in line fee.* ~~In addition to the portion of line fees intended to compensate the city for a grantee's use of the public ways, a A portion of the line fee payments due to the city under a network facilities franchise hereunder constitutes compensation payment to the city for the cost of permits and inspections, or other similar approvals or submissions that a telecommunications provider is required to obtain by a grantee for its work in the public ways under authorized by an appropriate right-of-way ordinance network facilities franchise. As a result, no additional fees shall be charged to the grantee therefor. On at least an annual basis, the directors of the departments of administration and regulatory affairs and public works and engineering shall determine the amount of the customary fees that would have been charged to other persons for such activities and transfer the amount from the fund receiving the line fees into the proper fund from which such activities were provided telecommunications provider. This subsection shall not be construed to waive any requirement relating to permitting, inspections or similar approvals or submissions other than the payment of separate fees therefor.~~
- (d4) *Permitting and plan approval.*
- (1)a. *New construction permit.* ~~Before commencing any work in the public way other than routine maintenance or emergency work (as described in items (2) and (3) subsections b and c below), the grantee a telecommunications provider shall apply for and obtain a new~~

construction permit. The application shall include a written work description, including scale drawings with plan and profile, showing the network facilities' location (or proposed location) and estimated depth of the network facilities (existing and proposed) in the immediate area of the proposed new construction. Such drawings and specifications shall be prepared, executed and sealed by a registered professional engineer, as may be required by the Texas Engineering Practice Act or by the city engineer. Such drawings and specifications will be reviewed by the city engineer and any comments will be provided to the ~~grantee~~ telecommunications provider as soon as practicable. The ~~grantee~~ telecommunications provider shall make any changes to the drawings and specifications requested by the city engineer.

(2)b. *Routine maintenance.* The director of public works and engineering may promulgate rules and procedures for routine maintenance of existing network facilities located in the public ways, including but not limited to required notices by the telecommunications provider that the ~~grantee~~ telecommunications provider shall provide, standards for street and curb repairs, and inspection of facilities and street repairs necessitated by such maintenance. ~~When routine~~ Routine maintenance or repair is performed on existing network facilities located in the public ways, the work shall be performed in a manner that is consistent with ~~then-applicable~~ city standards as promulgated by the director of public works and engineering.

(3)c. *Emergency repairs.* ~~When an emergency occurs that could not reasonably have been foreseen and requires~~ Emergency repairs requiring immediate work other than routine maintenance located in the public way, repairs may be performed by the ~~grantee~~ telecommunications provider and notice shall be given in writing to the director of public works and engineering within 24 hours following the commencement of such emergency repairs. ~~Such~~ The notice shall state the nature of the emergency, the repairs required and an estimate of the length of time estimated necessary to complete the emergency repairs. The ~~grantee~~ telecommunications provider shall apply for ~~the all~~ required approvals, including those required under ~~section 40-446(f)(2)~~ article XVII of this chapter as soon as reasonably practicable, ~~and any~~ Any work performed that is not consistent with ~~then-applicable~~ city standards shall be corrected upon notice ~~thereof~~ from the city director of public works and engineering.

(4)d. *Payment of fees required.* The city is not required to grant any permit or approval to the ~~grantee~~ telecommunications provider unless and

until all fees due and payable pursuant to the ~~right-of-way ordinance~~ network facilities franchise have been paid in full.

(5)e. *Other licenses and fees.* The ~~grantee telecommunications provider~~ shall obtain and pay the cost of all licenses, permits, and certificates required by any statute, ordinance, rule or regulation of any state or federal regulatory body having jurisdiction over the conduct of its operations hereunder. The ~~grantee telecommunications provider~~ shall give notice to the director of any revocation or failure to obtain any such license, permit or certificate affecting its performance hereunder within 15 days of such revocation or of the day upon which the ~~grantee telecommunications provider~~ received actual or constructive notice of its failure to obtain such license, permit or certificate.

(6)f. *City engineer's procedures.* Notwithstanding the above, the city engineer may promulgate procedures, applicable to all similarly situated ~~grantees telecommunications providers~~, regarding that provide for pre-approval of work in the public ways by a grantee telecommunications provider in circumstances that do not require detailed review of the proposed work.

(e5) *Work standards.* All work in the public way shall be performed in accordance with the city's Standard Construction Specifications and Standard Construction Details, as such may be amended from time to time, and shall be subject to the regulation, control and direction of the director of public works and engineering. All work done in connection with the laying, construction, operation, maintenance, repair and replacement of the network facilities shall be in compliance with all applicable laws, ordinances, rules and regulations of city, the applicable county, the state, and the United States.

(f6) *Work in the public way.* Any work that constitutes an obstruction of a street for which a permit is required under section 40-362 of this Code shall only be performed in accordance with a permit issued under article XVII of this chapter.

(g7) *Restoration.*

~~(1) At its sole cost and expense, the grantee~~ A telecommunications provider shall repair, clean up and restore the public way disturbed or affected during the maintenance, construction, repair, replacement or removal of the network facilities in accordance with article V of this chapter. ~~and shall warrant the repair and restoration of such public way and other surfaces for a period of two years from the date of completion of same. The director of public works~~

~~and engineering shall require a bond as may be required under then-current city regulations; in the absence thereof, the grantee shall provide a surface correction bond in an amount estimated by the city engineer to be the cost of repair of the public way. The terms and conditions of the bond will be substantially similar to those required by the city of other persons performing similar work in the public way. Such repairs, clean up and restoration shall be carried out pursuant to standards promulgated by the director of public works and engineering, and shall return the public way and other disturbed surfaces to substantially the same condition as before the grantee's work began.~~

~~(2) Any excavation in any portion of the public way shall be replaced with materials of the same kind as those removed unless the director of public works and engineering approves of some other type of fill or material. Without limitation of the above, if after refilling an excavation the earth within the excavated area settles so as to leave a depression, and the depression is related to the grantee's work, the grantee shall make further necessary fills or other repair work from for a period of two years from the date of completion of grantee's work to correct the problem as ordered by the director of public works and engineering. The determination that the public way and other surfaces have been returned to substantially the same condition shall be within the reasonable exercise of the director of public works and engineering's discretion.~~

~~(h8) *Relocation or removal.* The grantee A telecommunications provider may be required to lower, relocate or remove any its network facilities in any public way in accordance with article XVIII of this chapter. without cost to the city if reasonably necessary as determined by the city engineer to abate a condition actually or potentially dangerous to the public health or safety, or as may be reasonably necessary to accommodate any public works project (including Metropolitan Transit Authority (METRO), and any other publicly funded projects within the city) in the public way including, without limitation street construction and widening, water, sanitary sewer, storm drains, street lights and traffic signal conduits, or any other public facilities in or under the public way. In the alternative, where the city engineer determines it to be feasible, the grantee may be allowed to pay any additional costs incurred for the design or construction of such public works project in a manner that will avoid the relocation or removal of the network facilities. In determining the feasibility, the city engineer shall be guided by the principles of economic waste.~~

~~(i) *Timely completion.* If the grantee fails to either (i) commence or thereafter to diligently prosecute any repair, refilling, lowering, relocation, or other work required by the city, or (ii) diligently complete any work that disturbs the public way, the city may cause the~~

~~work to be done or completed at the expense of the grantee and may recover all such expense from the grantee together with all costs and reasonable attorney fees.~~

- (j9) *Subsequent rules and regulations.* The city council or the director of public works and engineering may make such other reasonable rules and regulations for the placement and manner of the network facilities as they may deem appropriate for the protection of the public and the public way and to avoid unreasonable interference with other uses or contemplated uses of the public way. Without limitation of the above, the city council may amend the rules or regulations to require that all network facilities constructed after the effective date of such amended rules be placed underground.
- (k10) *Inspections.* The city engineer may perform inspections, upon 24 hour written notice from the city, of any network facilities located in the public way from time to time as ~~the city engineer may deemed~~ appropriate. ~~The grantee~~ A telecommunications provider may have a representative present during such inspection.
- (l11) *Abandonment of obsolete network facilities.* ~~The grantee~~ Upon request by the city engineer, a telecommunications provider shall remove aerial facilities and/or facilities in conduits when such facilities are obsolete and no longer in service. When a telecommunications provider removes or abandons permanent structures in the public ways are removed or abandoned, the telecommunications provider shall notify the city engineer shall be notified in writing of such removal or abandonment and shall file with the city engineer the location and description of each facility removed or abandoned. The city engineer may additionally direct ~~such~~ remedial measures as the city engineer may determine ~~are~~ necessary for the public safety and the integrity of the public ways.
- ~~(m) Abandonment of public way.~~ If the city conveys, closes, abandons, or releases its interest in any public way containing network facilities installed or operated pursuant to the right-of-way ordinance, any such conveyance, closure, abandonment or release shall be subject to the rights of the grantee under the right-of-way ordinance.
- (n12) *Bonding.* ~~The grantee~~ telecommunications provider shall comply with all applicable requirements relating to the provision of bonds or other security to the city in connection with its work in the public way.
- ~~(o) Reserved.~~
- ~~(p) Temporary rearrangement of aerial wires.~~ Upon request, the grantee shall remove or raise or lower its aerial wires, fiber or cables temporarily to permit the moving

~~of houses or other bulky structures. The expense of such temporary rearrangements shall be paid by the party or parties requesting them, excluding the city and METRO projects within the city, and the grantee may require payment in advance. The grantee shall be given time as approved by the city engineer, but not less than four working days (96 hours) advance notice to carry out such temporary rearrangements. All wires and cables, except drop or service wires and cables, shall be not less than that distance required by law, above the traveled surface of any city street, alley or sidewalk and above the surface of any city parks or playgrounds.~~

- (~~q~~13) *Tree trimming.* ~~The right, license, privilege and permission is hereby granted to the grantee~~ A telecommunications provider, its contractors and agents, to may trim trees that are upon and overhanging the public ways and public places of the city so as to prevent the branches of such trees from coming in contact with the ~~grantee's telecommunications provider's~~ fiber or cables. At the option of the city, said trimming shall be done under the supervision and direction of the city or of any city official to whom said duties have been or may be delegated.
- (~~r~~14) *Indemnification and insurance.* ~~The right-of-way ordinance~~network facilities franchise shall contain indemnity and insurance provisions in a form acceptable to the city attorney.
- (~~s~~15) *Default and termination; valuation.* ~~A The right-of-way ordinance network facilities franchise~~ shall contain provisions relating to default and termination. For purposes of compliance with article II, section 17 of the charter of the city, unless the ~~right-of-way ordinance network facilities franchise~~ provides otherwise, there shall be no requirement that the network facilities be purchased by the city upon termination of a network facilities franchise thereof.
- (~~t~~16) *Other terms and conditions.* ~~The right-of-way ordinance network facilities franchise~~ may contain such other terms and conditions as the director and the city attorney may prescribe and city council may approve that are not inconsistent with the terms of this article herewith.

**Sec. 40-337. Penalty for unauthorized use of the public ways.**

It shall be unlawful to make use of the public ways in violation of the terms of this article. Without limitation of other remedies available to the city, persons making use of the public ways in violation of this article, or otherwise without valid consent of the city, shall be liable for all fees authorized by this article dating back to the inception of such use.

**Secs. 40-338, 40-339. Reserved.**



**SUBJECT:** An Ordinance to replace the current credit agreement for the City's Convention and Entertainment Facilities Subordinate Lien Commercial Paper Notes, Series A (CEF CP Series A) for up to \$50 million.

**Category #**

**Page 1 of 1**

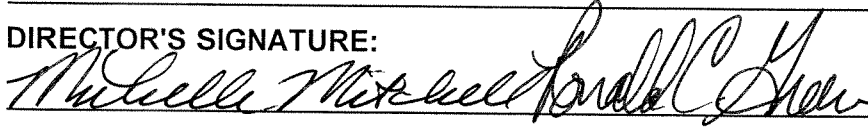
**Agenda Item #**  
24

**FROM (Department or other point of origin):**  
Finance Department and Office of City Controller

**Origination Date:**  
10/22/2010

**Agenda Date**  
OCT 27 2010

**DIRECTOR'S SIGNATURE:**



**Council District Affected:**  
All

**For additional information contact:**

Jim Moncur 832 - 393 - 1009  
Shawnell Holman-Smith 832 - 393 - 3513

**Date and identification of prior authorizing Council action:**

**RECOMMENDATION:** Approve an Ordinance to replace the current credit agreement for the City's Convention and Entertainment Facilities Subordinate Lien Commercial Paper Notes, Series A (CEF CP Series A) for up to \$50 million.

**Amount of Funding:** Not Applicable

**Finance Dept Budget:**

**Source of Funding:**  General Fund  Grant Fund  Enterprise Fund

Other (Specify)

**SPECIFIC EXPLANATION:**

Starting in 1993, City Council began authorizing Commercial Paper (CP) programs to provide appropriation capacity and "on time" funding for various capital expenditures of the City. The issuance of CP has provided an expedient, cost-effective method of accessing cash and providing interim financing.

Currently, the credit agreement for CEF CP Series A is scheduled to expire on January 16, 2011. The Mayor and City Controller recommend replacing the credit facility with Union Bank for up to \$50 million. Recommended co-bond counsel is Fulbright & Jaworski and Burney & Foreman.

**Recommendation:** The Finance Working Group recommends approval of this item.

**REQUIRED AUTHORIZATION**

**Finance Department Director:**


**Other Authorization:**

**Other Authorization:**

<b>SUBJECT:</b> An ordinance authorizing the Mayor to executive a Second Amended and Restated Rail District Ordinance to add a voting position for Montgomery County and non-voting positions for METRO and the Galveston County Transit District.	<b>Category #</b>	<b>Page 1 of</b>	<b>Agenda Item #</b> <span style="font-size: 2em; font-family: cursive;">25</span>
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<b>FROM (Department or other point of origin):</b>	<b>Origination Date</b>	<b>Agenda Date</b> <span style="font-family: cursive;">OCT 27 2010</span>
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copy

<b>DIRECTOR'S SIGNATURE:</b>  Andrew F. Icken, Chief Development Officer	<b>Council District affected:</b> All
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<b>For additional information contact:</b> Maureen Crocker Phone: 832-393-0949	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION: (Summary)**

Approve an Ordinance authorizing the Mayor to execute a Second Amended and Restated Rail District Ordinance.

<b>Amount of Funding: None.</b> .	<b>F &amp; A Budget:</b>
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Enterprise Fund

**SPECIFIC EXPLANATION:**

On November 4, 2009, City Council approved Ordinance 2009-1077, a revised first amendment to the concurrent ordinance creating the Gulf Coast Rail District. Following is a summary of the changes included in the Second Amended and Restated Concurrent Ordinance:

- Changes the District's Board of Directors from 13 to 14 members, adding Montgomery County; and
- Adds non-voting ex officio representation on the Board of Directors for the Metropolitan Transit Authority of Harris County and the Galveston County Transit District.

**REQUIRED AUTHORIZATION**

<b>F&amp;A Director:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>
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HCD10-143

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

10 - SHINE

<b>SUBJECT:</b> An ordinance approving and authorizing a Second Lien Construction Financing Agreement between the City of Houston and Shine Property Development, LLC, to construct two affordable single-family houses in Trinity Gardens and appropriating funds from TIRZ Affordable Housing Fund 2409.	<b>Category #</b>	<b>Page 1 of 1</b>	<b>Agenda Item #</b> 26
	<b>FROM (Department or other point of origin):</b> James D. Noteware, Director Housing and Community Development Department		<b>Origination Date</b> August 4, 2010

<b>DIRECTOR'S SIGNATURE:</b> <i>[Signature]</i> FOR JAMES NOTEWARE	<b>Council District affected:</b> "B"
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<b>For additional information contact:</b> Christon Butler <b>Phone:</b> (713) 865-4196	<b>Date and identification of prior authorizing Council action:</b> 2009-1142, 11/18/2009
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**RECOMMENDATION: (Summary)**  
The Department recommends approval of an ordinance authorizing a Second Lien Construction Financing Agreement between the City of Houston and Shine Property Development, LLC, to construct two affordable single-family houses in Trinity Gardens and appropriating funds from TIRZ Affordable Housing Fund 2409.

<b>Amount of Funding:</b> \$160,000	<b>Finance Budget:</b>
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**SOURCE OF FUNDING**       General Fund       Grant Fund       Enterprise Fund

Other (Specify) TIRZ FUND 2409

**SPECIFIC EXPLANATION:**

Shine Property Development, LLC, (Shine Property Development) is a Texas Limited Liability Company. The Housing and Community Development Department (HCDD) proposes providing a total of \$160,000 in TIRZ funds to Shine Property Development to assist in the development of two model affordable single-family houses.

The model homes will allow the prospective homebuyers to view selections and prices before purchasing a new home. Unfortunately, in-fill affordable housing does not give the potential homebuyer this option. The majority of lenders are reluctant to lend funds for models without some form of take-out at the end of the process. It is with this in mind that the model home concept and construction subsidy program was designed.

An RFP was issued in December 2009 and Shine Property Development was one of the successful respondents. The City was anxious to begin this Program and as a result instructed Shine Property Development to begin construction. The City is meeting its TIRZ objective of providing affordable housing to low-to-moderate income families.

The \$160,000 will be in the form of a secured grant. The TIRZ construction subsidy will be \$80,000 per house. HCDD will require that there be an interim construction lender that finances the entire project costs. The City's Land Use Restriction Agreement, (LURA), will have senior status. At the completion of construction, HCDD will reduce the interim construction loan with the subsidy.

The newly constructed houses will be sold to families whose annual incomes do not exceed 110% of AMI, and who will occupy the property as their principal residence.

The development is consistent with the City's plan to provide affordable housing for low-to-moderate income families.

The Department recommends approval of an ordinance authorizing a contract between the City of Houston and Shine Property Development, LLC, to construct two affordable single-family houses in Trinity Gardens and appropriating funds from TIRZ Affordable Housing Fund 2409.

The Housing and Community Development Committee reviewed this item on September 16, 2010, and voted to recommend it for favorable council consideration.

JN:ST:CB

REQUIRED AUTHORIZATION		
Finance Dept.	Other Authorization:	Other Authorization:



R

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: Ordinance amending the Fiscal Year 2011 Operating Budget for the Fifth Ward Redevelopment Authority (Reinvestment Zone Number Eighteen).

Category #

Page 1 of 1

Agenda Item#

28

FROM: (Department or other point of origin):

Michelle Mitchell, Director  
Finance Department

Origination Date

10/13/10

Agenda Date

OCT 27 2010

DIRECTOR'S SIGNATURE:

Finance Department

Council Districts affected:

B, H

For additional information contact:

Tim Douglass  
Ralph De Leon

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

Date and identification of prior authorizing Council Action:

Ord. 2010-572, 07/20/10

RECOMMENDATION: (Summary)

City Council adopt an ordinance approving an amendment to the Fiscal Year 2011 Operating Budget for the Fifth Ward Redevelopment Authority (Tax Increment Reinvestment Zone Number Eighteen).

Amount of Funding: No Funding Required

Finance Budget:

SOURCE OF FUNDING:

General Fund  
 N/A

Grant Fund

Enterprise Fund

SPECIFIC EXPLANATION:

The Board of Directors of the Fifth Ward Redevelopment Authority (FWRA) convened in a regular session on October 12, 2010 and passed and approved an amended FY11 Operating Budget and forwarded it to the Board of Directors of Tax Increment Reinvestment Zone (TIRZ) Number Eighteen and City Council for approval. The Board of Directors of TIRZ No. 18 and FWRA intend to increase funding for the Program and Project Consultants category of the Operating Budget to provide for the Local Co-match of a Houston Galveston Area Council (HGAC) 2010-2011 Unified Planning Work Program (UPWP) Pedestrian-Bicyclist Special Districts Study. The objective of the study is to identify cost-effective strategies and implementation projects that improve safety and mobility for pedestrians and bicyclists. HGAC will contribute \$37,500 for the Study with the FWRA contributing \$37,500 as the Sponsoring Local Agency. A Pedestrian and Transit Study is in conformance with the City Council approved Project Plan and Reinvestment Zone Financing Plan for the TIRZ.

The requested changes to the City Council approved Fiscal Year 2011 Operating Budget for the Authority include:

- The addition of a new line item located in the Total Project Costs category of the Budget Detail titled HGAC Pedestrian and Transit Study in the amount of \$37,500.
- An increase in Administration Consultant in the amount of \$4,900.00 for the purchase of software.
- An increase in the Program and Project Consultants budget from \$75,000 to \$112,500.
- An increase in Total Project Costs budget from \$402,300 to \$444,700.

Attachments: Amended FY11 Budget Detail

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

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:

CITY OF HOUSTON  
DEPARTMENT OF FINANCE  
ECONOMIC DEVELOPMENT DIVISION  
FISCAL YEAR 2011 BUDGET DETAIL  
AS AMENDED

Fund Summary  
Fund Name: Fifth Ward Redevelopment Authority  
TIRZ: 18  
Fund Number: 7566/64

TIRZ Budget Line Items	FY2010 Budget	FY2010 Estimate	FY2011 Budget
<b>RESOURCES</b>			
RESTRICTED Funds - Capital Projects	\$ -	\$ -	\$ -
RESTRICTED Funds - Affordable Housing	\$ -	\$ -	\$ -
RESTRICTED Funds - Bond Debt Service	\$ -	\$ -	\$ -
UNRESTRICTED Funds	\$ 402,238	\$ 402,238	\$ 579,724
<b>Beginning Fund Balance</b>	\$ 402,238	\$ 402,238	\$ 579,724
City tax revenue	\$ 133,624	\$ 179,482	\$ 118,516
ISD tax revenue	\$ 183,283	\$ 358,403	\$ 188,606
County tax revenue	\$ -	\$ -	\$ -
Community College tax revenue	\$ -	\$ -	\$ -
<b>Incremental property tax revenue</b>	\$ 316,907	\$ 537,885	\$ 307,122
COH TIRZ Interest	\$ 806	\$ 806	\$ 809
<b>Miscellaneous revenue</b>	\$ 806	\$ 806	\$ 809
Interest Income	\$ 3,212	\$ 3,212	\$ 3,212
<b>Other Interest Income</b>	\$ 3,212	\$ 3,212	\$ 3,212
<b>Developer Advances</b>	\$ -	\$ -	\$ -
Houston/Galveston Area Council (HGAC) - Transit Study	\$ -	\$ -	\$ 75,000
<b>Grant Proceeds</b>	\$ -	\$ -	\$ 75,000
<b>Special assessment bond proceeds</b>	\$ -	\$ -	\$ -
<b>Proceeds from bank loan</b>	\$ -	\$ -	\$ -
<b>TOTAL AVAILABLE RESOURCES</b>	\$ 723,163	\$ 944,141	\$ 965,868

R

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: An Ordinance Approving the Second Amendment to the Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Thirteen (Old Sixth Ward Zone).

Category #

Page 1 of 1

Agenda Item#

29

FROM: (Department or other point of origin):

Michelle Mitchell, Director  
Finance Department

Origination Date

10-15-10

Agenda Date

OCT 27 2010

DIRECTOR'S SIGNATURE:

Finance Department

Council Districts affected:

H

For additional information contact:

Tim Douglass  
Ralph De Leon

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

Date and identification of prior authorizing

Council Action: Ord. No. 1999-0794, 7/28/99; Ord. No. 1999-0827, 8/11/99

RECOMMENDATION: (Summary)

Adopt an ordinance approving the Second Amendment to the Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Thirteen (Old Sixth Ward Zone).

Amount of Funding: No Funding Required

Finance Budget:

SOURCE OF FUNDING:

General Fund

Grant Fund

Enterprise Fund

N/A

SPECIFIC EXPLANATION:

The City of Houston, Texas Reinvestment Zone Number Thirteen (Old Sixth Ward Zone) was created by City Council by Ordinance No. 1998-1256 adopted on December 22, 1998, to facilitate the revitalization of the Old Sixth Ward area. The City Council approved a Project Plan and Reinvestment Zone Financing Plan by Ordinance No. 1999-0794, on July 28, 1999, which was subsequently amended by Ordinance No. 1999-0827 on August 11, 1999. By Resolution 2000-0040, approved on August 16, 2000, City Council approved the creation of the Old Sixth Ward Redevelopment Authority. On August 11, 2010, the Board of Directors of both the Old Sixth Ward Redevelopment Authority and the Old Sixth Ward Zone approved the Second Amendment to the Project Plan and Reinvestment Zone Financing Plan ("Second Amended Plan") and forwarded the proposed amendment to the City for consideration.

The proposed Second Amended Plan restates the goals and objectives in the existing project plan and adds one new project category. Restated goals include the design and construction of public infrastructure including public streets and utility systems, parks, and historic preservation. Overall, the non-educational project cost will increase \$28,532,240 in the Second Amended Plan.

The Finance Department recommends the approval of the Second Amended Plan.

Attachments: Second Amendment to the Project Plan and Reinvestment Zone Financing Plan for Reinvestment Zone Number Thirteen (Old Sixth Ward Zone)

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

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:

**TAX INCREMENT REINVESTMENT ZONE NUMBER THIRTEEN  
CITY OF HOUSTON**

**OLD SIXTH WARD ZONE**

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

**Amended August 11, 2010**



REINVESTMENT ZONE NUMBER THIRTEEN, CITY OF HOUSTON, TEXAS  
 OLD SIXTH WARD ZONE  
 Part C – Amending the Project Plan and Reinvestment Zone Financing Plan

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Exhibits

- Map 1 – Map of Existing Land Uses in Zone
- Map 2 – Map of Proposed Land Uses in Zone
- Exhibit 1 Parts A, B, and C Plan Project Costs
- Exhibit 2 Part C Plan Revenue Schedule: Table 1 – Net Revenue All Entities
- Exhibit 3 Part C Plan Revenue Schedule: Table 1A – Net Revenue Less Transfers
- Exhibit 4 Part C Plan Revenue Schedule: Table 2 – City of Houston
- Exhibit 5 Part C Plan Revenue Schedule: Table 3 – HISD

TAX INCREMENT REINVESTMENT ZONE NUMBER THIRTEEN  
OLD SIXTH WARD ZONE  
PART C – AMENDING THE PROJECT PLAN AND  
REINVESTMENT ZONE FINANCING PLAN

Amended August 11, 2010

Introduction:

Reinvestment Zone Number Thirteen, City of Houston, Texas, also known as the Old Sixth Ward Tax Increment Reinvestment Zone (“Zone”) was created by Ordinance No. 1998-1256 adopted December 29, 1998 as requested by the Old Sixth Ward Neighborhood Association and petitioners in an area located west of downtown Houston, north of Memorial Drive and on approximately 151 acres of land known as the historic Old Sixth Ward neighborhood. The purposes of the Zone were to advance historic preservation, facilitate physical improvements to the historic Dow School, encourage affordable and market-rate housing projects, and encourage development and redevelopment in the area.

Section One:

The Part A and Part B Plan: The City Council adopted a Project Plan and Reinvestment Zone Financing Plan by Ordinance No. 1999-0794, on July 28, 1999 (the “Part A Plan”). The Part A Plan was amended subsequently by Ordinance No. 1999-0827 on September 11, 1999 (the “Part B Plan”). Together the Part A and Part B Plans (the “Plans”) provided mechanisms needed to assist in the repositioning of the Old Sixth Ward from a blighted and deteriorated neighborhood into a viable residential community. Proposed public improvements included in the Plans addressed existing conditions consisting of substandard and deteriorating structures; inadequate and deteriorated streets, utilities, and sidewalks; faulty and obsolete lot layouts; safety issues; and school improvements.

The Zone and the City now desire to amend the Plans as further described herein, (the “Part C Plan”).

Section Two:

The Part C Plan: The Part C Plan will remedy recent and historic negative trends within the Old Sixth Ward area by creating a viable and attractive environment for investment and redevelopment. Improvements have been identified that will enhance the community by attracting new businesses and residents to the area. The proposed Part C Plan provides for additional funding which will be utilized for public improvement project costs consistent with the Plans. Consisting of upgrades and improvements to public utility systems and roadways, parks, land acquisition, historic preservation, environmental remediation, streetscape improvements and provisions for public art, lighting and landscaping, the goals of the Zone are to create a new urban neighborhood while respecting the historic character of the area; create gateways between the Old Sixth Ward and adjacent districts through the development of

connections with other neighborhoods and activity centers; produce a product unique to Old Sixth Ward; and enhance the sense of civic pride for area residents.

Public improvements proposed in this Part C Plan are in relationship to the original goals of the Zone and are as follows:

## Goals

Goal 1: *The reinforcement of retail developments along the Washington Avenue corridor.*

The retention and expansion of retail and commercial developments along Washington Avenue is of key importance to the successful redevelopment of the area. The provision of base level retail functionality is essential to the continued expansion of residential projects in the area. In particular, it is envisioned to develop historic Washington Avenue into a key arterial/town center with an emphasis on parking, lighting, street trees, landscaping, wide sidewalks, public art and adequate pedestrian amenities.

Goal 2: *The creation of pedestrian-friendly, safe environments through the reconstruction of the pedestrian realm with ample lighting and streetscape amenities.*

Streetscape/pedestrian level enhancements are required to create an environment that will help stimulate investment in retail, residential, and commercial developments. Enhanced streetscapes components will include: sidewalks, lighting, signage, street trees, landscaping, benches and other pedestrian amenities. Construction of sidewalk systems including ADA compliant ramps and other treatments will improve pedestrian safety, enhance the visual environment and provide connectivity both within the community and to adjacent districts. Attention will be placed on the leveraging of Zone monies with sister agencies.

Goal 3: *Improvements to public streets and public utility systems to create an environment that will stimulate private investment in retail, residential, and multi-family developments.*

Reconstruction (major and minor) of key streets and utility systems will be taken to enhance the level of service in the area, improve functionality, replace aged facilities, and increase aesthetics. All roadway improvements will be integrated with street reconstruction projects of the City of Houston, and others as needed, and where possible, will add elements not included in those projects.

Goal 4: *Redevelopment and upgrades to public green space, parks, and other appropriate recreational facilities.*

Development of parks, public open green space, and related amenities including access and egress improvements, land acquisition, dedication of public easements, parking, and the construction of enhancements. All improvements will be integrated with adjacent land uses and provided with upgrades focused on connectivity, pedestrian safety, and the visual environment.

Goal 5: *Cultural and Public Facilities, Affordable Housing and Historic Preservation.*

Increasing public and cultural facilities, historic preservation programs, and affordable housing for Old Sixth Ward residents emerged as important public policy goals since the implementation of the Plan A. Zone funds will be leveraged with funds from private, public, and non-profit developers to integrate affordable housing and historic preservation initiatives into ongoing and proposed redevelopment projects in the Old Sixth Ward. As such, the acquisition and rehabilitation of historic structures and historic landmarks for the purposes of preservation and restoration is anticipated. These projects, along with improved infrastructure, will enhance the quality of life for existing and new residents and businesses.

Other Project Plan Provisions:

Project Plan:

Affordable Housing: The Old Sixth Ward was created by the petition of property owners constituting more than 50% of the assessed value of property in the Zone. One-third of the tax increment revenues of the Zone are dedicated to the provision of affordable housing, which may be provided inside or outside the Zone as authorized by Chapter 311, Texas Tax Code.. An estimated \$11,765,306 will be used for affordable housing over the life of the Zone.

Existing and Proposed Land Uses Within the Zone: Maps showing the existing uses and conditions and proposed improvements to and uses of the areas in Maps 1 and 2 are attached hereto.

Proposed Changes to Zoning Ordinances, the Master Plan of the Municipality, Building Codes of Other Municipal Ordinances: No such changes to any of the aforementioned are contemplated by this Second Amendment.

Method of Relocating Persons: It is not anticipated that any current resident of the Old Sixth Ward will be relocated as a result of this Second Amendment.

Financing Plan:

Estimated Project Costs: Exhibit 1 details the proposed project costs, including administrative costs. The existing project costs included in the Plans remain valid for those projects at this time.

Economic Feasibility: Exhibits 2 through 5 attached hereto are updated revenue estimates. These estimates detail the total appraised value, the captured appraised value, and the net revenue from each taxing entity participating in the Old Sixth Ward Zone over the remaining life of the Zone.

Estimated Bond Indebtedness: Notes have been issued by the Zone. On October 22, 2008, by Ordinance No. 2008-941, City Council approved an Agreement for Financing Public Infrastructure Improvements by and among the City of Houston, Reinvestment Zone Number Thirteen, and the Old Sixth Ward Redevelopment Authority. Subsequently on August 26, 2008, by Ordinance 2009-793, City Council approved a First Amended and Restated Agreement for Financing Public Infrastructure Improvements. Additional bonds or notes may be issued. The

value and timing of these future bond or note issuances will correlate to the debt capacity as derived from the revenue schedules attached hereto, and by actual market conditions for the issuance and sale of such bonds or notes. The Zone will explore other financing methods as well, including developer agreement financing and collaboration with other entities for grant funding and partnerships.

Duration of the Zone: The Zone duration remains unchanged. When initially created by City Council on December 29, 1998, the duration of the Zone was established at 30 years. The Zone will expire on December 31, 2028.

Taxing Jurisdiction Participation: Property valuation of the Zone has increased from \$34,345,500 in tax year 1998 (the Zone Base Year) to a projected \$146,538,081 in tax year 2010. The 2010 incremental revenue estimate from all participating jurisdictions is sufficient to cover the costs of the proposed redevelopment as well as to support the public improvement projects proposed for the Zone. This Second Amendment estimates a total project cost of \$28,532,240.

## Exhibits

## Exhibit 1 – Parts A, B, and C Plan Project Costs

**Project Cost Amendments:** The following table includes the approved project cost for the Part A and Part B Plans and the changes made to those budgets through this Part C amendment:

	Estimated Costs 1999 Plan	Estimated Costs 1999 Plan (Amended)	Estimated Costs 2010 Plan	Total
<b>Infrastructure Improvements:</b>				
<b>Public Utilities</b>				
Reconstruction of Infrastructure	\$ 2,400,000	\$ 2,400,000	\$ -	\$ 2,400,000
Public utility infrastructure system upgrades and replacements	\$ -	\$ -	\$ 3,000,000	\$ 3,000,000
<b>Total Public Utilities</b>	<b>\$ 2,400,000</b>	<b>\$ 2,400,000</b>	<b>\$ 3,000,000</b>	<b>\$ 5,400,000</b>
<b>Roadway and Sidewalk Improvements</b>				
Construction of historically appropriate brick sidewalks	\$ 240,000	\$ 240,000	\$ -	\$ 240,000
Streetscape Improvements on Washington Avenue	\$ 650,000	\$ 650,000	\$ -	\$ 650,000
Street signs and street lights	\$ 22,000	\$ 22,000	\$ -	\$ 22,000
Roadway and streetscape replacement and enhancements	\$ -	\$ -	\$ 6,000,000	\$ 6,000,000
<b>Total Roadway and Sidewalk Improvements</b>	<b>\$ 912,000</b>	<b>\$ 912,000</b>	<b>\$ 6,000,000</b>	<b>\$ 6,912,000</b>
<b>Total Infrastructure Improvements</b>	<b>\$ 3,312,000</b>	<b>\$ 3,312,000</b>	<b>\$ 9,000,000</b>	<b>\$ 12,312,000</b>
<b>Other Project Cost:</b>				
<b>Historic Preservation:</b>				
Revolving fund for acquisition/preservation of historic buildings	\$ 1,000,000	\$ 1,000,000	\$ 2,000,000	\$ 3,000,000
<b>Total Historic Preservation</b>	<b>\$ 1,000,000</b>	<b>\$ 1,000,000</b>	<b>\$ 2,000,000</b>	<b>\$ 3,000,000</b>
<b>Parks and Recreational Facilities:</b>				
Neighborhood parkland purchase and development	\$ 134,000	\$ 134,000	\$ -	\$ 134,000
Parks, plazas and transit related amenities	\$ -	\$ -	\$ 3,000,000	\$ 3,000,000
<b>Total Parks and Recreational Facilities</b>	<b>\$ 134,000</b>	<b>\$ 134,000</b>	<b>\$ 3,000,000</b>	<b>\$ 3,134,000</b>
<b>Mitigation and Remediation</b>				
Environmental testing and fill removal for Washington Courtyards	\$ 100,000	\$ 100,000	\$ -	\$ 100,000
<b>Total Mitigation and Remediation</b>	<b>\$ 100,000</b>	<b>\$ 100,000</b>	<b>\$ -</b>	<b>\$ 100,000</b>
<b>TIRZ Creation</b>				
TIRZ Creation	\$ 60,000	\$ 60,000	\$ -	\$ 60,000
<b>Total TIRZ Creation</b>	<b>\$ 60,000</b>	<b>\$ 60,000</b>	<b>\$ -</b>	<b>\$ 60,000</b>
<b>TIRZ Management</b>				
TIRZ Administration and Management	\$ 500,000	\$ 500,000	\$ 1,339,973	\$ 1,339,973
<b>Total TIRZ Management</b>	<b>\$ 500,000</b>	<b>\$ 500,000</b>	<b>\$ 1,339,973</b>	<b>\$ 1,339,973</b>
<b>Affordable Housing</b>				
Affordable Housing Improvements	\$ 5,517,419	\$ 6,865,965	\$ 11,765,306	\$ 11,765,306
<b>Total Affordable Housing</b>	<b>\$ 5,517,419</b>	<b>\$ 6,865,965</b>	<b>\$ 11,765,306</b>	<b>\$ 11,765,306</b>
<b>Educational Project Costs</b>				
Dow School	\$ 428,000	\$ 428,000	\$ -	\$ 428,000
Educational Facilities	\$ 2,579,000	\$ 4,426,691	\$ 4,426,961	\$ 4,426,961
<b>Total Educational Project Costs</b>	<b>\$ 3,007,000</b>	<b>\$ 4,854,691</b>	<b>\$ 4,426,961</b>	<b>\$ 4,854,961</b>
<b>PROJECT PLAN TOTAL</b>	<b>\$ 13,630,419</b>	<b>\$ 16,826,656</b>	<b>\$ 28,532,240</b>	<b>\$ 33,566,240</b>

Exhibit 2 – Part C Plan Revenue Schedule: Table 1 – Net Revenue All Entities

**Table 1 - Net Revenue All Entities  
Part C Plan Revenue Schedule**

Tax Year (1)	Increment Revenue			Net Revenue (Total Increment Revenue Less Transfers)
	City	HISD	Total Increment Revenue	
2010	\$ 680,799	\$ 280,452	\$ 961,251	\$ 472,413
2011	\$ 725,259	\$ 291,001	\$ 1,016,261	\$ 502,748
2012	\$ 771,943	\$ 301,551	\$ 1,073,493	\$ 534,455
2013	\$ 820,961	\$ 312,100	\$ 1,133,060	\$ 567,601
2014	\$ 872,429	\$ 322,649	\$ 1,195,078	\$ 602,258
2015	\$ 926,471	\$ 333,198	\$ 1,259,669	\$ 638,503
2016	\$ 983,216	\$ 343,747	\$ 1,326,962	\$ 676,414
2017	\$ 1,042,797	\$ 354,296	\$ 1,397,093	\$ 716,074
2018	\$ 1,105,357	\$ 364,845	\$ 1,470,203	\$ 757,571
2019	\$ 1,171,046	\$ 375,394	\$ 1,546,440	\$ 800,997
2020	\$ 1,240,019	\$ 385,943	\$ 1,625,962	\$ 846,449
2021	\$ 1,312,440	\$ 396,492	\$ 1,708,933	\$ 894,028
2022	\$ 1,388,483	\$ 407,042	\$ 1,795,525	\$ 943,839
2023	\$ 1,468,328	\$ 417,591	\$ 1,885,919	\$ 995,995
2024	\$ 1,552,165	\$ 428,140	\$ 1,980,305	\$ 1,050,613
2025	\$ 1,640,194	\$ 438,689	\$ 2,078,883	\$ 1,107,816
2026	\$ 1,732,624	\$ 449,238	\$ 2,181,862	\$ 1,167,733
2027	\$ 1,829,676	\$ 459,787	\$ 2,289,463	\$ 1,230,500
2028	\$ 1,931,580	\$ 470,336	\$ 2,401,917	\$ 1,296,259
	<b>\$ 23,195,787</b>	<b>\$ 7,132,491</b>	<b>\$ 30,328,278</b>	<b>\$ 15,802,266</b>

Notes:

(1) Redevelopment Authority is scheduled to terminate in Tax Year 2028



Exhibit 3 – Part C Plan Revenue Schedule: Table 1A – Net Revenue Less Transfers

**Table 1A - Net Revenue Less Transfer  
Part C Plan Revenue Schedule**

Tax Year (1)	Increment Revenue			Transfers										Net Revenue (Total Increment Revenue less Total Transfers)
	City	HISD	Total	Affordable Housing		HISD Educational	Admin Fees		Total		Total Transfers			
				COH	HISD		COH	HISD	COH	HISD				
2010	\$ 680,799	\$ 280,452	\$ 961,251	\$ 226,933	\$ 93,484	\$ 320,417	\$ 109,381	\$ 34,040	\$ 25,000	\$ 59,040	\$ 488,838	\$ 472,413		
2011	\$ 725,259	\$ 291,001	\$ 1,016,261	\$ 241,753	\$ 97,000	\$ 338,754	\$ 113,496	\$ 36,263	\$ 25,000	\$ 61,263	\$ 513,512	\$ 502,748		
2012	\$ 771,943	\$ 301,551	\$ 1,073,493	\$ 257,314	\$ 100,517	\$ 357,831	\$ 117,610	\$ 38,597	\$ 25,000	\$ 63,597	\$ 539,038	\$ 534,455		
2013	\$ 820,961	\$ 312,100	\$ 1,133,060	\$ 273,654	\$ 104,033	\$ 377,687	\$ 121,724	\$ 41,048	\$ 25,000	\$ 66,048	\$ 565,459	\$ 567,601		
2014	\$ 872,429	\$ 322,649	\$ 1,195,078	\$ 290,810	\$ 107,550	\$ 398,359	\$ 125,839	\$ 43,621	\$ 25,000	\$ 68,621	\$ 592,819	\$ 602,258		
2015	\$ 926,471	\$ 333,198	\$ 1,259,669	\$ 308,824	\$ 111,066	\$ 419,890	\$ 129,953	\$ 46,324	\$ 25,000	\$ 71,324	\$ 621,166	\$ 638,503		
2016	\$ 983,216	\$ 343,747	\$ 1,326,962	\$ 327,739	\$ 114,582	\$ 442,321	\$ 134,067	\$ 49,161	\$ 25,000	\$ 74,161	\$ 650,549	\$ 676,414		
2017	\$ 1,042,797	\$ 354,296	\$ 1,397,093	\$ 347,599	\$ 118,099	\$ 465,698	\$ 138,182	\$ 52,140	\$ 25,000	\$ 77,140	\$ 681,019	\$ 716,074		
2018	\$ 1,105,357	\$ 364,845	\$ 1,470,203	\$ 368,452	\$ 121,615	\$ 490,068	\$ 142,296	\$ 55,268	\$ 25,000	\$ 80,268	\$ 712,631	\$ 757,571		
2019	\$ 1,171,046	\$ 375,394	\$ 1,546,440	\$ 390,349	\$ 125,131	\$ 515,480	\$ 146,410	\$ 58,552	\$ 25,000	\$ 83,552	\$ 745,443	\$ 800,997		
2020	\$ 1,240,019	\$ 385,943	\$ 1,625,962	\$ 413,340	\$ 128,648	\$ 541,987	\$ 150,525	\$ 62,001	\$ 25,000	\$ 87,001	\$ 779,513	\$ 846,449		
2021	\$ 1,312,440	\$ 396,492	\$ 1,708,933	\$ 437,480	\$ 132,164	\$ 569,644	\$ 154,639	\$ 65,622	\$ 25,000	\$ 90,622	\$ 814,905	\$ 894,028		
2022	\$ 1,388,483	\$ 407,042	\$ 1,795,525	\$ 462,828	\$ 135,681	\$ 598,508	\$ 158,753	\$ 69,424	\$ 25,000	\$ 94,424	\$ 851,686	\$ 943,839		
2023	\$ 1,468,328	\$ 417,591	\$ 1,885,919	\$ 489,443	\$ 139,197	\$ 628,640	\$ 162,868	\$ 73,416	\$ 25,000	\$ 98,416	\$ 889,924	\$ 995,995		
2024	\$ 1,552,165	\$ 428,140	\$ 1,980,305	\$ 517,388	\$ 142,713	\$ 660,102	\$ 166,982	\$ 77,608	\$ 25,000	\$ 102,608	\$ 929,692	\$ 1,050,613		
2025	\$ 1,640,194	\$ 438,689	\$ 2,078,883	\$ 546,731	\$ 146,230	\$ 692,961	\$ 171,096	\$ 82,010	\$ 25,000	\$ 107,010	\$ 971,067	\$ 1,107,816		
2026	\$ 1,732,624	\$ 449,238	\$ 2,181,862	\$ 577,541	\$ 149,746	\$ 727,287	\$ 175,211	\$ 86,631	\$ 25,000	\$ 111,631	\$ 1,014,129	\$ 1,167,733		
2027	\$ 1,829,676	\$ 459,787	\$ 2,289,463	\$ 609,892	\$ 153,262	\$ 763,154	\$ 179,325	\$ 91,484	\$ 25,000	\$ 116,484	\$ 1,058,963	\$ 1,230,500		
2028	\$ 1,931,580	\$ 470,336	\$ 2,401,917	\$ 643,860	\$ 156,779	\$ 800,639	\$ 183,439	\$ 96,579	\$ 25,000	\$ 121,579	\$ 1,105,657	\$ 1,296,259		
	\$ 23,195,787	\$ 7,132,491	\$ 30,328,278	\$ 7,731,929	\$ 2,377,497	\$ 10,109,426	\$ 2,781,797	\$ 1,159,789	\$ 475,000	\$ 1,634,789	\$ 14,526,012	\$ 15,802,266		

Notes:

(1) Redevelopment Authority is scheduled to terminate in Tax Year 2028

Exhibit 4 – Part C Plan Revenue Schedule: Table 2 – City of Houston

**Table 2 - City of Houston  
Part C Plan Revenue Schedule**

Tax Year(1)	Base Value (2)	Projected Value (3)	Captured Appraised Value	Collection Rate (4)	Tax Rate	Increment Revenue
2010	\$ 34,345,500	\$ 146,538,081	\$ 112,192,581	95.00%	0.63875	\$ 680,799
2011	\$ 34,345,500	\$ 153,864,985	\$ 119,519,485	95.00%	0.63875	\$ 725,259
2012	\$ 34,345,500	\$ 161,558,234	\$ 127,212,734	95.00%	0.63875	\$ 771,943
2013	\$ 34,345,500	\$ 169,636,146	\$ 135,290,646	95.00%	0.63875	\$ 820,961
2014	\$ 34,345,500	\$ 178,117,953	\$ 143,772,453	95.00%	0.63875	\$ 872,429
2015	\$ 34,345,500	\$ 187,023,851	\$ 152,678,351	95.00%	0.63875	\$ 926,471
2016	\$ 34,345,500	\$ 196,375,043	\$ 162,029,543	95.00%	0.63875	\$ 983,216
2017	\$ 34,345,500	\$ 206,193,795	\$ 171,848,295	95.00%	0.63875	\$ 1,042,797
2018	\$ 34,345,500	\$ 216,503,485	\$ 182,157,985	95.00%	0.63875	\$ 1,105,357
2019	\$ 34,345,500	\$ 227,328,660	\$ 192,983,160	95.00%	0.63875	\$ 1,171,046
2020	\$ 34,345,500	\$ 238,695,093	\$ 204,349,593	95.00%	0.63875	\$ 1,240,019
2021	\$ 34,345,500	\$ 250,629,847	\$ 216,284,347	95.00%	0.63875	\$ 1,312,440
2022	\$ 34,345,500	\$ 263,161,339	\$ 228,815,839	95.00%	0.63875	\$ 1,388,483
2023	\$ 34,345,500	\$ 276,319,406	\$ 241,973,906	95.00%	0.63875	\$ 1,468,328
2024	\$ 34,345,500	\$ 290,135,377	\$ 255,789,877	95.00%	0.63875	\$ 1,552,165
2025	\$ 34,345,500	\$ 304,642,146	\$ 270,296,646	95.00%	0.63875	\$ 1,640,194
2026	\$ 34,345,500	\$ 319,874,253	\$ 285,528,753	95.00%	0.63875	\$ 1,732,624
2027	\$ 34,345,500	\$ 335,867,966	\$ 301,522,466	95.00%	0.63875	\$ 1,829,676
2028	\$ 34,345,500	\$ 352,661,364	\$ 318,315,864	95.00%	0.63875	\$ 1,931,580
	\$ 652,564,500	\$ 4,475,127,024	\$ 3,822,562,524			\$ 23,195,787

Notes:

- (1) Redevelopment Authority is scheduled to terminate in Tax Year 2028
- (2) Base Year is Tax Year 1998
- (3) Projected Value for Tax Years 2010 to 2028 increase at an annual rate of 5%
- (4) Collection Rate for Tax Years 2010 to 2028 at 95%

Exhibit 5 – Part C Plan Revenue Schedule: Table 3 – HISD

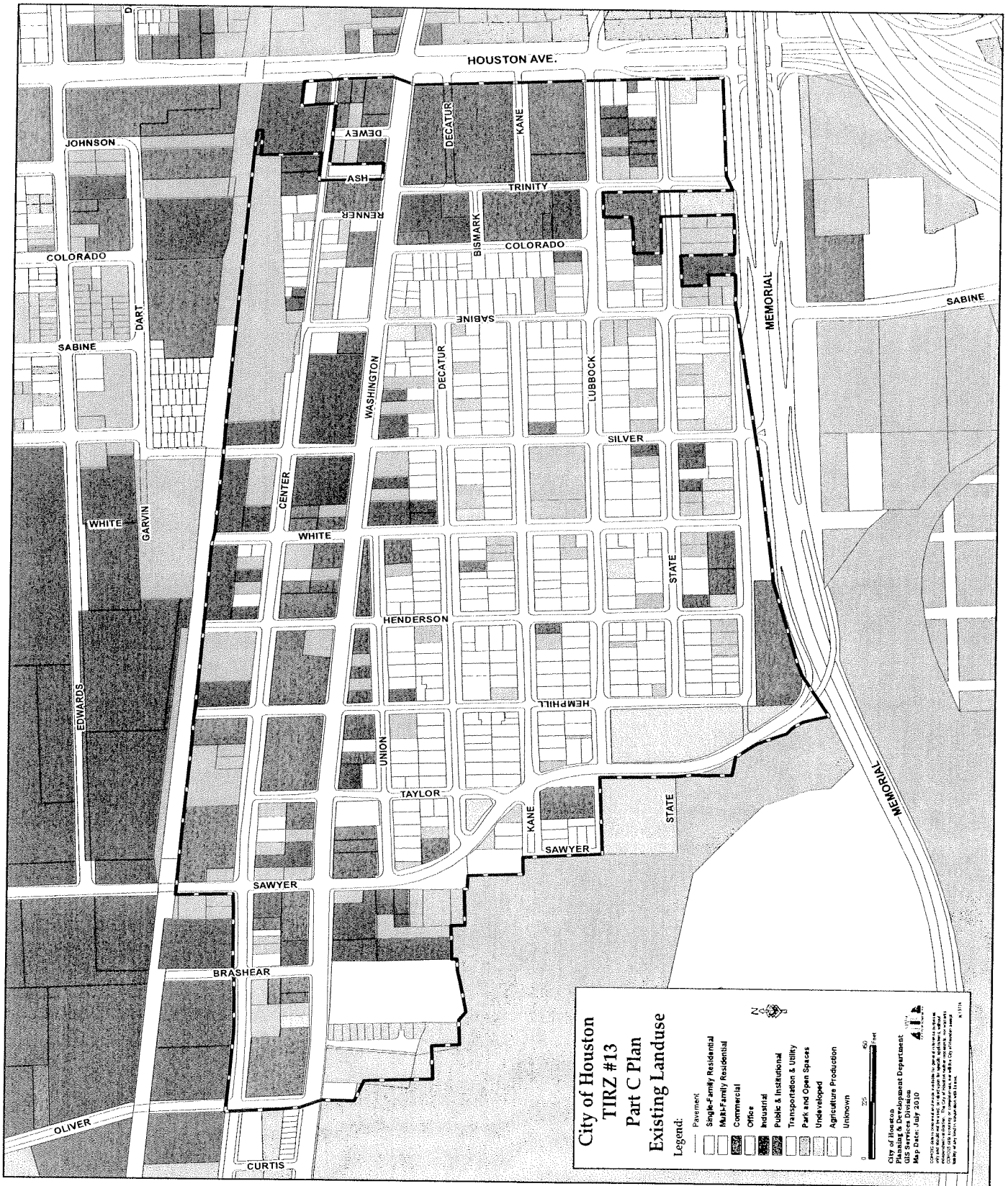
**Table 3 - Houston Independent School District  
Part C Plan Revenue Schedule**

Tax Year(1)	Base Value (2)	Lesser of:			Collection Rate (4)	Tax Rate	Increment Revenue
		Captured Appraised Value		Project Plan Appraised Value			
		Projected Value	Captured Appraised Value				
2010	\$ 33,347,330	\$ 145,661,918	\$ 112,314,588	\$ 25,522,000	95.00%	1.1567	\$ 280,452
2011	\$ 33,347,330	\$ 152,945,014	\$ 119,597,684	\$ 26,482,000	95.00%	1.1567	\$ 291,001
2012	\$ 33,347,330	\$ 160,592,264	\$ 127,244,934	\$ 27,442,000	95.00%	1.1567	\$ 301,551
2013	\$ 33,347,330	\$ 168,621,878	\$ 135,274,548	\$ 28,402,000	95.00%	1.1567	\$ 312,100
2014	\$ 33,347,330	\$ 177,052,971	\$ 143,705,641	\$ 29,362,000	95.00%	1.1567	\$ 322,649
2015	\$ 33,347,330	\$ 185,905,620	\$ 152,558,290	\$ 30,322,000	95.00%	1.1567	\$ 333,198
2016	\$ 33,347,330	\$ 195,200,901	\$ 161,853,571	\$ 31,282,000	95.00%	1.1567	\$ 343,747
2017	\$ 33,347,330	\$ 204,960,946	\$ 171,613,616	\$ 32,242,000	95.00%	1.1567	\$ 354,296
2018	\$ 33,347,330	\$ 215,208,993	\$ 181,861,663	\$ 33,202,000	95.00%	1.1567	\$ 364,845
2019	\$ 33,347,330	\$ 225,969,443	\$ 192,622,113	\$ 34,162,000	95.00%	1.1567	\$ 375,394
2020	\$ 33,347,330	\$ 237,267,915	\$ 203,920,585	\$ 35,122,000	95.00%	1.1567	\$ 385,943
2021	\$ 33,347,330	\$ 249,131,311	\$ 215,783,981	\$ 36,082,000	95.00%	1.1567	\$ 396,492
2022	\$ 33,347,330	\$ 261,587,877	\$ 228,240,547	\$ 37,042,000	95.00%	1.1567	\$ 407,042
2023	\$ 33,347,330	\$ 274,667,270	\$ 241,319,940	\$ 38,002,000	95.00%	1.1567	\$ 417,591
2024	\$ 33,347,330	\$ 288,400,634	\$ 255,053,304	\$ 38,962,000	95.00%	1.1567	\$ 428,140
2025	\$ 33,347,330	\$ 302,820,666	\$ 269,473,336	\$ 39,922,000	95.00%	1.1567	\$ 438,689
2026	\$ 33,347,330	\$ 317,961,699	\$ 284,614,369	\$ 40,882,000	95.00%	1.1567	\$ 449,238
2027	\$ 33,347,330	\$ 333,859,784	\$ 300,512,454	\$ 41,842,000	95.00%	1.1567	\$ 459,787
2028	\$ 33,347,330	\$ 350,552,773	\$ 317,205,443	\$ 42,802,000	95.00%	1.1567	\$ 470,336
	\$ 633,599,270	\$ 4,448,369,877	\$ 3,814,770,607	\$ 649,078,000			\$ 7,132,491

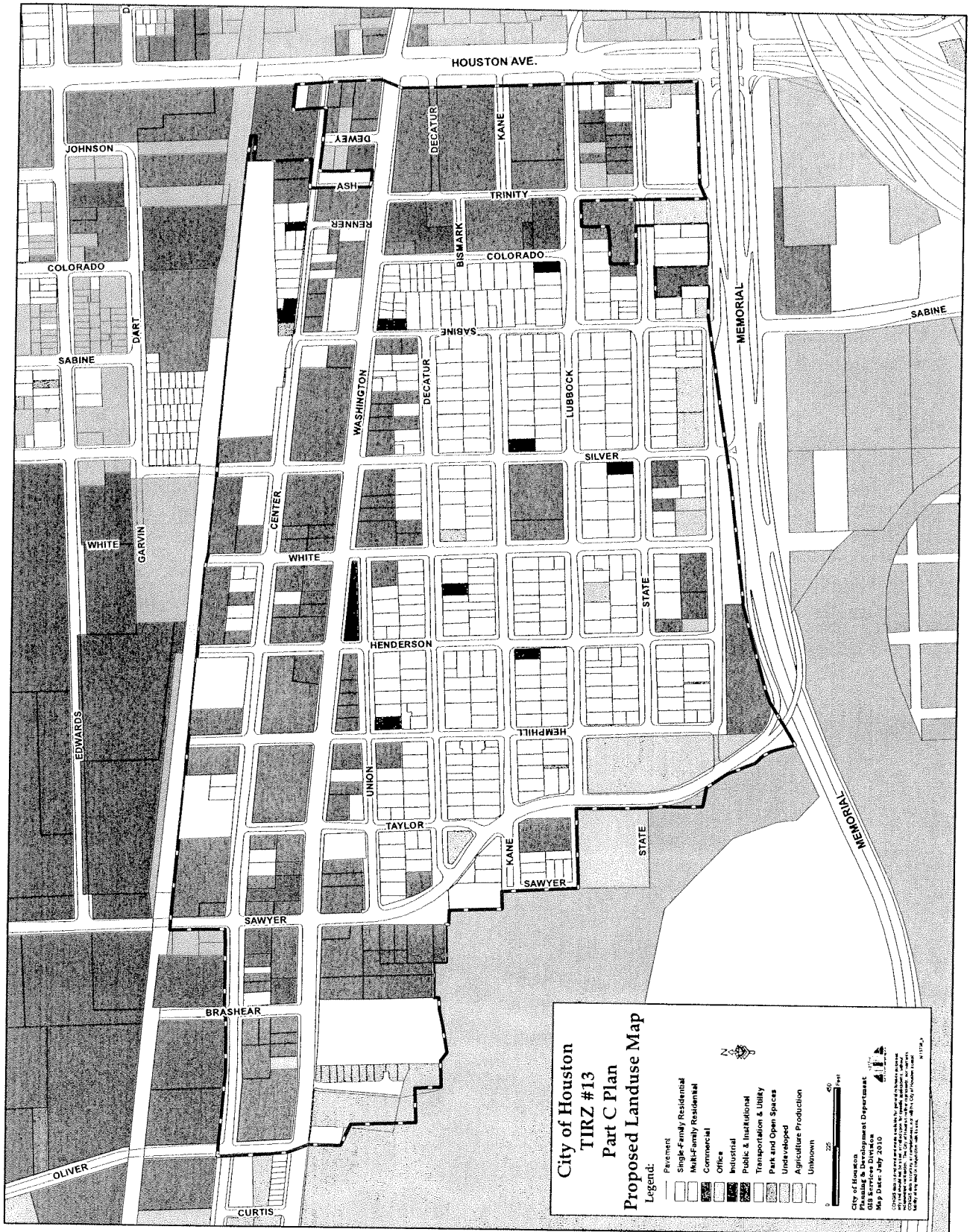
Notes:

- (1) Redevelopment Authority is scheduled to terminate in Tax Year 2028
- (2) Base Year is Tax Year 1998
- (3) Projected Value for Tax Years 2010 to 2028 increase at an annual rate of 5%
- (4) Collection Rate for Tax Years 2010 to 2028 at 95%

Map 1 – Map of Existing Land Uses in Zone



Map 2 – Map of Proposed Land Uses in Zone





**REQUEST FOR COUNCIL ACTION**

**TO: Mayor via City Secretary**

**RCA #**

**SUBJECT:** Ordinance amending Ordinance No. 2010-541 authorizing the issuance of additional bonds by the Old Spanish Trail/Alameda Corridors Redevelopment Authority (Tax Increment Reinvestment Zone Number Seven).

**Category #**

**Page**  
1 of 1

**Agenda Item#**

30

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

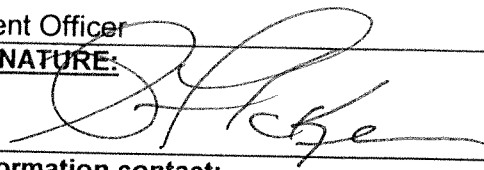
Andrew F. Icken  
Chief Development Officer

**Origination Date**

**Agenda Date**

OCT 27 2010

**DIRECTOR'S SIGNATURE:**



**Council Districts affected:**

D, I

**For additional information contact:**

Tim Douglass  
Ralph De Leon

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

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

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

Ord No. 2010-541, 7/07/10; Ord. No. 1998-681 on 8/19/98, as amended by Ord. No. 2001-127 on 1/31/01; Ord. No. 2001-292 on 3/28/01

**RECOMMENDATION: (Summary)**

City Council to adopt an Ordinance amending Ordinance No. 2010-541 increasing the authorization of the Old Spanish Trail/Alameda Corridors Redevelopment Authority to issue additional bonds up to \$22 million.

**Amount of Funding:** N/A

**Finance Budget:**

**SOURCE OF FUNDING:**

General Fund

Grant Fund

Enterprise Fund

Other (Specify)

**Specific Explanation:**

By Ordinance No. 2010-541 adopted on July 7, 2010, City Council authorized the Old Spanish Trail/Alameda Corridors Redevelopment Authority (the "Authority"), on behalf of Tax Increment Reinvestment Zone Number Seven, to issue additional bonds in an amount not to exceed \$22,000,000. City Council previously authorized the Authority to issue bonds and notes in an amount not to exceed \$12,000,000 by Ordinance No. 2001-292 approved on March 28, 2001 (the "2001 bonds").

Approval of this Ordinance amending Ordinance No. 2010-541 will clarify that the Authority's issuance of additional obligations up to \$22 million is in addition to, and does not include, outstanding principal on the 2001 bonds.

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

**REQUIRED AUTHORIZATION**

**Finance Director:**


**Other Authorization:**

**Other Authorization:**



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Ordinance approving Interlocal Agreements in support of the Houston Auto Crimes Task Force Grant/19	<b>Category</b> # 1	<b>Page</b> 1 of 1	<b>Agenda Item</b> # 31
<b>FROM: (Department or other point of origin):</b> Houston Police Department	<b>Origination Date</b> 10-14-10		<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b>  Charles A. McClelland, Jr., Chief of Police	<b>Council Districts affected:</b> All		
<b>For additional information contact:</b> Joseph A. Fenninger, CFO and Deputy Director <i>JAF 10/15/10</i> (713) 308-1700	<b>Date and identification of prior authorizing Council Action:</b> Ordinance 2010-0310		

**RECOMMENDATION: (Summary)** Adopt an ordinance approving inter-local agreements to satisfy special conditions of the Houston Auto Crimes Task Force Grant.

<b>Amount of Funding:</b>				<b>Finance / Budget:</b>
<u>ABTPA</u>	<u>Cash Match</u>	<u>In-Kind</u>	<u>Total Funding</u>	
\$1,024,437	\$586,281	\$334,423	\$1,945,141	

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

**SPECIFIC EXPLANATION:**  
Houston Auto Crimes Task Force/19 – Interlocal Agreements

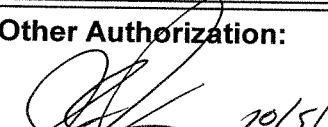
The Houston Police Department is the coordinating agency for the Houston Auto Crimes Task Force Grant. This program, in its nineteenth year of funding, was created with grant funds from the Texas Automobile Theft Prevention Authority (ABTPA) to reduce the auto theft rate in the Houston area. The program has been highly successful having reduced the auto theft rate in the City of Houston and Harris County by 66% since its inception.

The success is largely credited to the combined participation of the Houston Police Department, Texas Department of Public Safety, Fort Bend County Sheriff's Office and the Metropolitan Transit Authority of Harris County Department of Public Safety (Metro PD). These law enforcement agencies have requested to continue their participation in the program by presenting their individual inter-local agreements for renewal. The Interlocal agreements establish the relationship and responsibilities among the participants. Financial participation is as follows:

	Grant Funds	Cash Match	In-Kind	Totals
<b>ABTPA</b>	\$1,024,437			\$1,024,437
<b>City of Houston</b>		\$586,281	\$146,462	\$732,743
<b>Texas DPS</b>			\$89,120	\$89,120
<b>Fort Bend County</b>			\$57,862	\$57,862
<b>Metro PD</b>			\$40,979	\$40,979
<b>Totals</b>	\$1,024,437	\$586,281	\$334,423	\$1,945,141


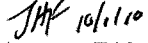

The Houston Police Department cash match and in-kind donation is represented respectively by police officer salaries and office space/supplies. The other grantees' in-kind match is represented by their donation of investigator salaries. The Houston Police Department recommends that City Council approve the renewal of the interlocal agreements, which will complete the special condition requirements of the grant for this year's funding.

10MAT017

<b>Finance Dept. Director:</b>	<b>Other Authorization:</b>  10/15/10	<b>Other Authorization:</b>
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TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Approval of an ordinance allowing the Houston Police Department to apply for and accept Criminal Justice Division funding for the FY11 Gang Disruption Initiative	<b>Category #</b>	<b>Page</b> 1 of 1	<b>Agenda Item #</b> 32
<b>FROM: (Department or other point of origin):</b> Houston Police Department	<b>Origination Date</b> 10-14-10		<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b>  Charles A. McClelland, Jr., Chief of Police	<b>Council Districts affected:</b> All		
<b>For additional information contact:</b> Joseph A. Fenninger,  10/1/10 CFO and Deputy Director 713-308-1770	<b>Date and identification of prior authorizing Council Action:</b>		
<b>RECOMMENDATION: (Summary)</b> The Houston Police Department recommends City Council approve an ordinance authorizing application for and acceptance of the grant funds for the Criminal Justice Division of the Office of the Governor to fund the FY11 Gang Disruption Initiative.			
<b>Amount of Funding: Grant Revenue</b> FY11 Gang Disruption Initiative from the Criminal Justice Division: \$300,000		<b>Finance Budget:</b>	
<b>SOURCE OF FUNDING:</b> <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund <input type="checkbox"/> Other (Specify) Criminal Justice Division/Amount Requested: \$300,000			
<b>SPECIFIC EXPLANATION:</b> <p>The Criminal Justice Division of the Office of the Governor provides state and federal funds to various state entities for implementing crime victim assistance programs and initiatives. The Houston Police Department Gang Division has made an application with the Criminal Justice Division, seeking to obtain grant funding for the FY11 Gang Disruption Initiative. City Council approval of the grant submission is a requirement to receive funding. The grant does not require City matching funds.</p> <p><b>FY11 Gang Disruption Initiative</b>          The Gang Division of the Houston Police Department is seeking \$300,000 to fund an overtime program using uniformed and plain clothes officers to support and target geographical and transnational gangs.</p> <p>The primary goal of this project is to combat and disrupt the criminal activity of geographical and transnational gangs by utilizing apprehension and suppression methods with uniformed and plain clothes gang officers. These officers will work in areas where the criminal gang activity has been identified. The additional funds will allow officers to reduce gang crimes in various areas of the City of Houston as well as document gang activity and gang affiliation through the Houston Police Department's gang tracker system. These funds will also assist in the communication with other agencies in reducing the activity of geographical and transnational gangs in the surrounding counties.</p>			
<b>REQUIRED AUTHORIZATION</b>			<b>10MAT018</b>
<b>Finance Budget:</b>	<b>Other Authorization:</b>  10/1/10	<b>Other Authorization:</b>	

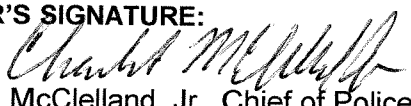


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Contract awards to Sterling Interest Investments, Inc. dba Elite Collision Center; Houston Auto Tech, Inc.; and RBEX, Inc. dba Apple Towing for towing services related to the SafeClear Major Freeway Towing and Emergency Road Service Program.	<b>Page</b> 1 of 2	<b>Agenda Item #</b>  33
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<b>FROM: (Department or other point of origin):</b> Houston Police Department	<b>Origination Date:</b> 10-14-10	<b>Agenda Date:</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Charles A. McClelland, Jr., Chief of Police	<b>Council District affected:</b> All
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<b>For additional information contact:</b> Joseph A. Fenninger <i>JAF 10/5/10</i> Deputy Director and CFO Phone: 713-308-1770	<b>Date and identification of prior authorizing Council action:</b> July 7, 2010, Ordinance 2010-0548; August 26, 2009, Ordinance 2009-0778
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**RECOMMENDATION: (Summary)** Adopt an ordinance approving contracts with Sterling Interest Investments, Inc. dba Elite Collision Center; Houston Auto Tech, Inc.; and RBEX, Inc. dba Apple Towing for towing services related to the SafeClear Major Freeway Towing and Emergency Road Service Program.

**Amount and Source of Funding:** N/A – Program funding for FY11 previously approved by City Council on July 7, 2010 via Ordinance 2010-0548.

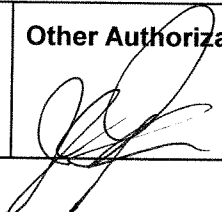
**Specific Explanation:**

SafeClear Major Freeway Towing and Emergency Road Service Program assists citizens and improves mobility by expeditiously clearing stalled and wrecked vehicles from Houston's freeways. Stalled and wrecked vehicles blocking lanes of traffic are towed to a safe location at a charge of \$140.00 to the citizen while stalled vehicles on the road shoulders are towed to a safe location at a cost of \$50.65 to the City. Minor road side services are provided to citizens stalled on a shoulder at a cost of \$30.39 to the City.

Earlier this calendar year, a SafeClear Major Freeway Towing and Emergency Road Service Agreement was terminated due to contract non-compliance. Additionally, last calendar year City Council approved an agreement with the City of Hedwig Village to authorize the Safe Clear Major Freeway Towing and Emergency Road Service Program to operate on the City of Hedwig Village's portion of the main lanes of IH-10, including the shoulders and emergency lanes. The Houston Police Department issued a Request for Qualifications on May 11, 2010 to select one or more operators for the segments covered by the terminated agreement and assign an operator to the new City of Hedwig Village Segment.

Twenty-two companies responded to the Request for Qualifications by the June 10, 2010 deadline and the responses were reviewed and scored by a team of police officers from the Houston Police Department's Auto Dealers group. The responses were evaluated based on the experience, equipment capacity, financial stability, customer service orientation and overall quality of the response. Based on the results of the evaluation process, the Chief of the Houston Police Department recommends that City Council approve an ordinance awarding contracts as follows:

**Sterling Interest Investments, Inc. dba Elite Collision Center**, Segment 10 – South Loop East between the South Freeway (288) and the Gulf Freeway (I-45): 3000 – 7200 blocks, Segment 12 – South Freeway (288) inside Loop 610 to I-59: 3200 – 7800 blocks.

<b>REQUIRED AUTHORIZATION</b>		10BMC004A	(3) MT
<b>Finance.</b>	<b>Other Authorization:</b>  10/5/10	<b>Other Authorization:</b>	

R

<b>Date</b>	<b>Subject:</b> Contract awards to Sterling Interest Investments, Inc. dba Elite Collision Center; Houston Auto Tech, Inc.; and RBEX, Inc. dba Apple Towing for towing services related to the SafeClear Major Freeway Towing and Emergency Road Service Program.	<b>Originator's Initials</b>	<b>Page 2 of 2</b>
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**Houston Auto Tech, Inc.**, Segment 16 – South Loop to West Loop, 8400 block of West Loop at Beechnut and 3200 block of South Loop East at the South Freeway (288), Hedwig Village Segment: 9200 – 9800 blocks on the north side and the 8700 – 9600 blocks on the south side of I-10.

**RBEX, Inc. dba Apple Towing**, Segment 17 – South Freeway (288) outside of Loop 610: 3200 – 13800 blocks.

The proposed contract awards were presented to the Transportation, Infrastructure and Aviation Committee on September 14, 2010. No action was taken due to a lack of a quorum.

**Pay or Play:**

The proposed contracts require compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, RBEX, Inc. dba Apple Towing provides health benefits to eligible employees in compliance with City policy. Sterling Interest Investments, Inc. dba Elite Collision Center and Houston Auto Tech, Inc. both provide benefits for some employees but will pay into the Contractor Responsibility Fund for others, in compliance with City policy.

**MWBE Participation:**

These contracts are established with a 10% MWBE participation goal. The Affirmative Action and Contract Compliance Division will monitor these contracts and work with both the prime contractors and sub-contractors over the life of the agreements.

10/15/10  
MS

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

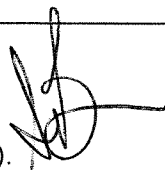
<b>SUBJECT:</b> That Council approve an ordinance appropriating \$235,000 out of the Water and Sewer System Consolidated Construction Fund, authorize a contract between the City of Houston and Andrews Kurth LLP to represent the City of Houston in three appeals styled <i>Bruce R. Hotze and Paul Bettencourt v. City of Houston</i> in the Third Court of Appeals of the State of Texas and allocate the \$235,000 appropriated funds for the legal services contract with Andrews Kurth LLP	Page 1 of 1	<b>Agenda Item #</b>  <div style="text-align: right; font-size: 2em;">34</div>
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<b>FROM (Department or other point of origin):</b> Legal Department And Public Works and Engineering	Origination Date	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTORS' SIGNATURES:</b> David M. Feldman, City Attorney:   Daniel W. Krueger, P.E., Public Works and Engineering Director: 	<b>Council District affected:</b> ALL
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<b>For additional information contact:</b> Lynette Fons  <b>Phone:</b> 832.393.6282	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION: (Summary)** That Council approve and authorize an ordinance appropriating \$235,000 out of the Water and Sewer System Consolidated Construction Fund, authorize a contract for legal services with Andrews Kurth LLP, to represent the City of Houston in three appeals styled *Bruce R. Hotze and Paul Bettencourt v. City of Houston* in the Third Court of Appeals of the State of Texas and allocating funds and authorizing a Maximum Contract Amount.

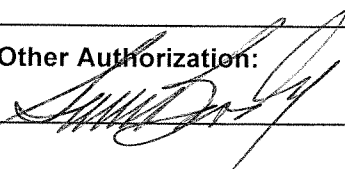
**AMOUNT AND SOURCE OF FUNDING:**  
 \$235,000.00 Initial Allocation and Maximum Contract Amount  
 Water and Sewer System Consolidated Construction Fund (8500). 

**SPECIFIC EXPLANATION:**

Following passage of City of Houston Ordinance 2010-305 concerning water and sewer rates, pursuant to the Texas Government Code the City of Houston filed a declaratory judgment action in Travis County, Texas for the purpose of validating rate increases contemplated in the ordinance. Messers. Hotze and Bettencourt intervened in the action. The City prevailed in the trial court. In summary, the trial court granted the requested declaratory judgment validating the rate increases, ordered the Intervenors to post a bond and entered an order dismissing the Intervenors from the action for failure to file the bond. Intervenors appealed each of the three rulings. The appeals, now consolidated, are pending before the Court of Appeals for the Third District of Texas.

Andrews Kurth LLP has considerable experience both in representing local government entities and in the appellate arena. The firm represented the City of Houston in the underlying action and is familiar with the issues involved in the appeal. Andrews Kurth LLP is uniquely qualified to handle the appeal and a contract for the firm's retention relative to 03-10-00423-CV, 03-10-00433-CV and 03-10-00497-CV in the Court of Appeals for the Third District of Texas is the subject of the present Request for Council Action.

Such contract will be entered into under the new maximum fee schedule established by the City Attorney's Office providing for discounted rates.

REQUIRED AUTHORIZATION		
<b>Other Authorization:</b>	<b>Other Authorization:</b> 	<b>Other Authorization:</b>

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

<b>SUBJECT:</b> Ordinance designating all improved single-family residential lots in the Gulf Meadows Subdivision, Section 1 as a Prohibited Yard Parking Requirement Area		<b>Category #</b>	<b>Page</b> 1 of _____	<b>Agenda Item #</b> 35
<b>FROM (Department or other point of origin):</b> Marlene L. Gafrick, Director Planning and Development Department		<b>Origination Date</b> August 30, 2010		<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b> <i>Marlene L. Gafrick</i>		<b>Council District affected:</b> E		
<b>For additional information contact:</b> Kevin Calfee Phone: 713.837.7768		<b>Date and identification of prior authorizing Council action:</b> 2009-0059, 1-28-09		
<b>RECOMMENDATION: (Summary)</b> Approval of an ordinance designating all improved single-family residential lots in the Gulf Meadows 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.				
<b>Amount and Source of Funding:</b> NA			<b>Finance Budget:</b>	
<p><b>SPECIFIC EXPLANATION:</b> In accordance with Section 28-303 of the Code of Ordinances, the Gulf Meadows Civic Club 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 Gulf Meadows Civic Club. Notification was mailed to 204 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. Two (2) protests were timely filed with the Planning and Development Department. The Hearing Official held a public hearing on June 30, 2010 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:    Marty Stein, Agenda Director                Anna Russell, City Secretary                David M. Feldman, City Attorney                Don Cheatham, Senior Assistant City Attorney                Chief C. A. McClelland, HPD                Alfred Moran, ARA</p>				
<b>REQUIRED AUTHORIZATION</b>				
<b>Finance Director:</b>		<b>Other Authorization:</b>		<b>Other Authorization:</b>

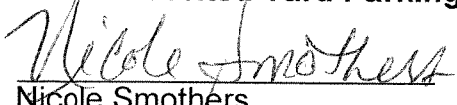
# Prohibited Yard Parking Requirement Area No. P100401

## Hearing Official's Approval

Hearing Official Evaluation:

Satisfies	Does Not Satisfy	Criteria
X		<p><i>PYPRA includes five contiguous block faces;</i></p> <p><b>The application area contains at least five contiguous block faces.</b></p>
X		<p><i>More than 60% of the proposed PYPRA is developed as single-family residential lots;</i></p> <p><b>98% of the proposed application area is developed as single-family residential.</b></p>
X		<p><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></p> <p><b>The president of the Gulf Meadows Civic Club has signed a letter of support.</b></p>
X		<p><i>Available parking is sufficient to accommodate the typical parking needs for the residential area;</i></p> <p><b>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.</b></p>

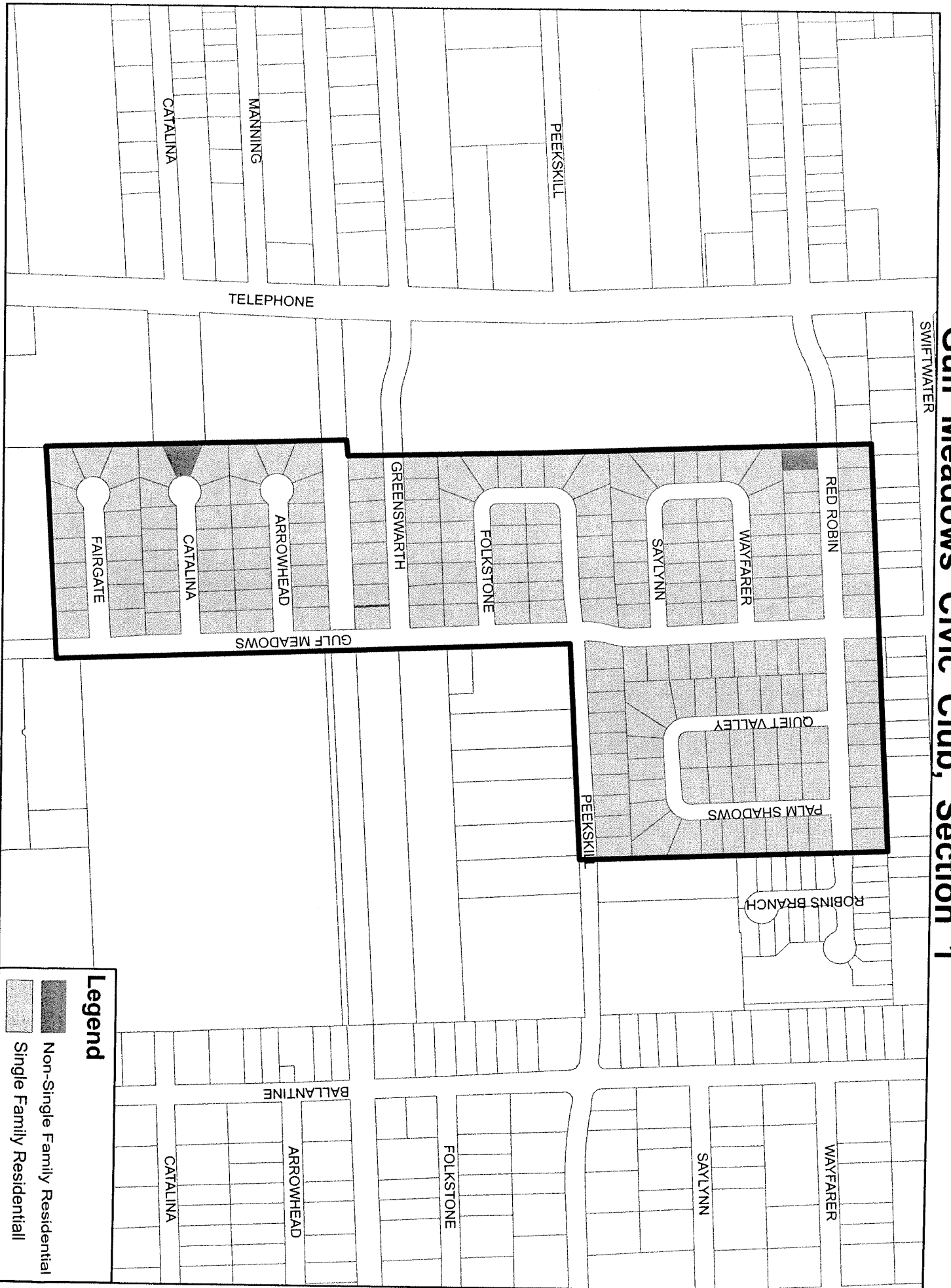
**The Prohibited Yard Parking Requirement Area meets the criteria.**


8-24-10  
 Nicole Smothers, Date  
 Hearing Official, Presiding



\_\_\_\_\_  
 Randall Stuewer, Date  
 Hearing Official, Presiding

P100401

# Gulf Meadows Civic Club, Section 1



## Legend

-  Non-Single Family Residential
-  Single Family Residential

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

<b>SUBJECT:</b> Ordinance designating all improved single-family residential lots in the Gulf Meadows Subdivision, Sections 2 - 4 as a Prohibited Yard Parking Requirement Area	<b>Category #</b>	<b>Page 1 of _____</b>	<b>Agenda Item #</b> <i>36</i>
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<b>FROM (Department or other point of origin):</b> Marlene L. Gafrick, Director Planning and Development Department	<b>Origination Date</b> August 30, 2010	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> <i>Marlene L. Gafrick</i>	<b>Council District affected:</b> E
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<b>For additional information contact:</b> Kevin Calfee Phone: 713.837.7768	<b>Date and identification of prior authorizing Council action:</b> 2009-0059, 1-28-09
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**RECOMMENDATION: (Summary) Approval of an ordinance designating all improved single-family residential lots in the Gulf Meadows Subdivision, Sections 2 - 4 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.**

<b>Amount and Source of Funding:</b> NA	<b>Finance Budget:</b>
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**SPECIFIC EXPLANATION:** In accordance with Section 28-303 of the Code of Ordinances, the Gulf Meadows Civic Club 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 Gulf Meadows Civic Club. Notification was mailed to 608 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. Three (3) protests were timely filed with the Planning and Development Department. The Hearing Official held a public hearing on June 30, 2010 and recommended establishing the Prohibited Yard Parking Requirement Area.

- Attachments:  
 Decision of the Hearing Official  
 Prohibited Yard Parking Requirement Area Application  
 Letter of Support  
 Map of the proposed requirement area / land use

- xc: Marty Stein, Agenda Director  
 Anna Russell, City Secretary  
 David M. Feldman, City Attorney  
 Don Cheatham, Senior Assistant City Attorney  
 Chief C. A. McClelland, HPD  
 Alfred Moran, ARA

**REQUIRED AUTHORIZATION**

<b>Finance Director:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>
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**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 8883**

**Subject:** Approve an Amending Ordinance to Increase the Maximum Contract Amount for Contract No. C57006/4600000245 for Automotive and Equipment Parts and Repair Services for the Public Works & Engineering Department SC-N-2310-020-20569-A3

Category #  
4

Page 1 of 1

Agenda Item

37

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

**Origination Date**  
October 14, 2010

**Agenda Date**  
OCT 27 2010

**DIRECTOR'S SIGNATURE**  
*Calvin D. Wells*

**Council District(s) affected**  
All

**For additional information contact:**  
David Guernsey Phone: (832) 395-3640  
Desiree Heath Phone: (832) 393-8742

**Date and Identification of prior authorizing Council Action:**  
Ord#05-705(6/8/05),#09-944(10/7/09)#10-389(5/19/10)

**RECOMMENDATION: (Summary)**

Approve an amending ordinance to increase the maximum contract amount for contract with Genuine Parts Company dba NAPA Auto Parts from \$31,250,000.00 to \$35,000,000.00 for automotive and equipment turnkey parts and repair services for the Public Works & Engineering Department (PWE).

Spending Authority Increased by: \$3,750,000.00

**Finance Budget**

\$3,750,000.00 Fleet Management Fund (1005)

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve an amending ordinance for increase the maximum contract amount for contract with Genuine Parts Company dba NAPA Auto Parts (NAPA) from \$31,250,000.00 to \$35,000,000.00 for automotive and equipment parts and repair services.

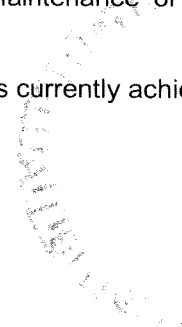
The additional spending authority is needed to ensure there is no interruption in services and is expected to sustain PWE until completion of City-wide Strategic Vehicle Parts Contractor/Partner solicitation and the implementation of the new Fleet Management Department.

This contract was awarded by City Council in June 2005 for a 36-month period with two one-year options to extend in an amount not to exceed \$25,000,000.00. An amending ordinance was approved in October 2009 to increase the maximum contract amount to \$31,250,000.00. In May 2010, City Council approved a first amendment to the contract, which extended the term from June 8, 2010 to June 7, 2011. Expenditures on the contract totaled \$30,132,550.05 as of October 2010.

The scope of work requires the contractor to provide all labor, supervision, and transportation necessary to issue parts, materials, supplies, and fluids (except fuel) required for the operation and maintenance of vehicles and equipment located at various PWE facilities.

This contract was awarded with a 15% goal for M/WBE participation and NAPA is currently achieving 10.44%.

Buyer: Desiree R. Heath



**REQUIRED AUTHORIZATION**

**NDT**

Finance Department:

Other Authorization:

Other Authorization:

**REQUEST FOR COUNCIL ACTION**

TO: Mayor via City Secretary

RCA# 8863

**Subject:** Ordinance Authorizing a First Amendment to Contract No. C61286/4600006675 for Marketing and Sale of Heat-Dried Bio-Solids for the Public Works and Engineering Department  
TC-6-0495-063-20811-A1

Category #  
4

Page 1 of 1

Agenda Item

38

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

**Origination Date**  
September 22, 2010

**Agenda Date**  
OCT 27 2010

**DIRECTOR'S SIGNATURE**  
*Calvin D. Wells*

**Council District(s) affected**  
D, I

**For additional information contact:**  
David Guernsey                      Phone: (832) 395-3640  
Douglas Moore                      Phone: (832) 393-8724

**Date and Identification of prior authorizing Council Action:**  
Ordinance 2005-1399; Passed December 20, 2005

**RECOMMENDATION: (Summary)**

Approve an amending ordinance authorizing a first amendment to contract between the City of Houston and Automation Nation, Inc. to extend the contract term from January 2, 2011 to January 1, 2014; and increase the net revenue percentage of sales for marketing and sale of heat-dried bio-solids for the Public Works and Engineering Department.

No Funding Required (Revenue)

**Finance Budget**

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve an amending ordinance authorizing a first amendment to contract between the City of Houston and Automation Nation, Inc. to extend the contract term from January 2, 2011 to January 1, 2014; and increase the contract revenue percentage paid to the City from 15% to 18% for marketing and sale of heat-dried bio-solids for the Public Works and Engineering Department. The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor.

This revenue contract was awarded on December 20, 2005 for a three-year term, with two one-year options. The total revenue paid to the City as of July 10, 2010 totaled \$558,759.82. In consideration for the three-year contract extension, the contractor has agreed to increase the net revenue percentage (sale price minus freight and sales tax) it pays to the City for heated-dried bio-solids by 3%, i.e., from 15% to 18%.

This contract is used to market and sell heat-dried bio-solids to golf courses, landscapers, nurseries and agricultural entities, such as farmers, and fertilizer dealers in Houston and surrounding counties. The scope of work requires the contractor to provide all labor, equipment, supervision, maintenance and transportation necessary to market and sell heat-dried bio-solids produced at the 69th Street and the Alameda Sims Wastewater Treatment Plants. Additionally, the contractor will market the bio-solids under the brand name Sustanite™ or the City-owned name of Hou-Actinite™.

This contract was awarded with a 5% M/WBE participation goal and the contractor is currently achieving 4.82% of its goal. The Affirmative Action Division will continue to monitor this contract to ensure maximum participation.

Buyer: Gloria Jordan-King

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization:

NDT

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

<b>SUBJECT:</b> Amendment No. 3 – Air Show Agreement - Commemorative Air Force Inc. (CAF) – Ellington Airport (EFD)	<b>Category #</b>	<b>Page 1 of 1</b>	<b>Agenda Item #</b> <div style="font-size: 2em; text-align: center;">39</div>
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<b>FROM (Department or other point of origin):</b> Houston Airport System	<b>Origination Date</b> September 27, 2010	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> <i>M. Lee</i> <i>Eric R. Potter</i>	<b>Council District affected:</b> E
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<b>For additional information contact:</b> Ian Wadsworth Phone: 281-233-1682 Randy W. Goodman <i>RW</i> Phone: 281-233-1822	<b>Date and identification of prior authorizing Council action:</b> 10/01/03 (O) 03-0913; 06/13/07 (O) 07-0671 01/20/10 (O) 10-0029
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<b>AMOUNT &amp; SOURCE OF FUNDING:</b> REVENUE: \$23,083.33 – 2011 Air Show \$23,775.82 – 2012 Air Show <i>ES</i>	<b>Prior appropriations:</b> N/A
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**RECOMMENDATION: (Summary)**  
 Enact an Ordinance approving and authorizing the execution of Amendment No. 3 to the Air Show Agreement between the City of Houston and Commemorative Air Force, Inc. (CAF), a Texas non-profit corporation, for conducting annual air show at Ellington Airport (EFD).

**SPECIFIC EXPLANATION:** In 1998, the Houston Airport System (HAS) advertised a request for proposal (RFP) to sponsor an annual air show at Ellington Airport (EFD). The only proposal received was from the Confederate Air Force, which subsequently changed its name to Commemorative Air Force (CAF). The CAF is a Texas non-profit corporation engaged in the restoration and preservation of World War II aircraft. In order to raise funds for this, the CAF conducts and participates in air shows featuring authentic World War II aircraft simulating World War II combat maneuvers.

On October 1, 2003, the City approved Air Show Agreement 55354 with CAF to provide an annual October Air Show through 2007. Then, on June 13, 2007 the City approved Amendment No. 1 to extend the agreement through 2009.

On January 20, 2010 the City approved Amendment No. 2, which extended the agreement through 2010 and added the lease of Building 125 at EFD for storage of air show assets.

In order to meet new deadlines for submitting requests to the respective military departments to secure military assets for the 2011 and 2012 Air Shows and to prevent interruption of this annual community event, HAS and the CAF are requesting an amendment to Air Show Agreement to extend the term through 2012 Air Show.

The pertinent terms and conditions of this Amendment are as follows:

1. **Term:** The term is extended through 2012 Air Show.
2. **Compensation:** Fifteen days prior to the 2011 Air Show, the CAF will pay a flat fee of \$23,083.33 for the Air Show. Fifteen days prior to the 2012 Air Show, the CAF will pay a flat fee of \$23,775.82 for the Air Show.  
  
 CAF shall reference the City, the Houston Airport System and Ellington Airport in marketing, promotional and advertising materials and activities.

All other terms and conditions of the Air Show Agreement remain the same.

<b>REQUIRED AUTHORIZATION</b>		
<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Authorization for Mayor to accept FAA AIP Grant offers up to \$50,000,000 for projects at George Bush Intercontinental Airport/Houston (IAH), William P. Hobby Airport (HOU) and Ellington Airport (EFD).	Page 1 of 1	Agenda Item # <b>40</b>
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<b>FROM (Department or other point of origin):</b> Houston Airport System	<b>Origination Date</b> September 30, 2010	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> <i>Eric R. Potts</i>	<b>Council District affected:</b> B, E & I
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<b>For additional information contact:</b> Eric R. Potts <i>ERP</i> Phone: 281-233-1999 Keith Goodwin <i>KG</i> 281-233-1722	<b>Date and identification of prior authorizing Council action:</b>
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<b>AMOUNT &amp; SOURCE OF FUNDING:</b> <i>INW</i> REVENUE: FAA Airport Improvement Program Grant \$16,500,000.00 - Entitlement Funds <u>\$33,500,000.00</u> - Potential Discretionary Funds \$50,000,000.00 Total	<b>Prior appropriations:</b>
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**RECOMMENDATION: (Summary)** Enact an ordinance authorizing the Mayor to accept Federal Aviation Administration (FAA) AIP grant offers up to \$50,000,000 for pending FAA AIP grant applications and potential discretionary funds for Federal Fiscal Year (FFY) 2011.

**SPECIFIC EXPLANATION:** Preliminary notification from the Federal Aviation Administration (FAA) indicates that the Houston Airport System's (HAS) allocated share of entitlement grants for Federal Fiscal Year (FFY) 2011 is approximately \$16,500,000.00. Entitlement grant funds will pay for airfield, taxiway, and runway improvement projects at George Bush Intercontinental Airport/Houston (IAH), William P. Hobby Airport (HOU) and Ellington Airport (EFD). Grant applications for entitlement and LOI funding will be forwarded to the FAA Southwest Region office for action.

The FAA has initially programmed discretionary funds for Rehabilitation of Taxiway WA and WB at IAH (Project 648), Noise Abatement Program grant and a Voluntary Airport Low Emission (VALE) Program grant. The exact amount and availability of this funding is unknown.

The FAA has indicated a potential exists for additional discretionary funds to become available in this year's FAA final disbursement of discretionary funds near the end of September 2011. Approval to accept the FFY 2011 discretionary grants in advance enables HAS to react quickly and take advantage of any FAA funding if it becomes available.

Approval of this ordinance authorizes the Mayor to accept grant offers for the City within the shortened time and ensures that HAS can receive and utilize all available FAA funds. Therefore, HAS is requesting authorization for the Mayor to accept grant offers in a cumulative amount up to \$50,000,000.00.

REQUIRED AUTHORIZATION

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>
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TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Amendment No. 2 to the Professional Architectural and Engineering Services Contract with 3D/International, Inc. for Exterior and Interior Renovations to Terminal C at George Bush Intercontinental Airport/Houston (IAH); Project No. 490M (WBS # A- 000322-0003-3-01; Contract No. 4600004492).	<b>Page</b> 1 of 2	<b>Agenda Item</b> # 41
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<b>FROM (Department or other point of origin):</b> Houston Airport System	<b>Origination Date</b> September 27, 2010	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> <i>M. Kee</i> <i>Eric R. Potts</i>	<b>Council District affected:</b> B
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<b>For additional information contact:</b> Eric R. Potts <i>ERP</i> Phone: 281-233-1999 Robert Bielek <i>RNB</i> 281-233-1941	<b>Date and identification of prior authorizing Council action:</b> 05/24/05 (O) 2005-655 09/03/08 (O) 2008-788
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<b>AMOUNT &amp; SOURCE OF FUNDING:</b> CIP No. A-0322.20... \$506,000.00 Arpt Improvemt Fd (8011) CIP No. A-0422.99... \$ 8,855.00 Arpt Improvemt Fd (8011) 8 Total..... \$514,855.00	<b>Prior appropriations:</b> 05/24/05..... \$5,191,285.00 Arpt Improvemt Fd (8011) 09/03/08..... \$2,544,000.00 Arpt Improvemt Fd (8011) Total.....\$7,735,285.00
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**RECOMMENDATION: (Summary)** Enact an Ordinance to approve Amendment No. 2 to the Professional Architectural and Engineering Services Contract with 3D/International, Inc. and appropriate the necessary funds to finance the cost of these services.

**SPECIFIC EXPLANATION:** On May 24, 2005, the City entered into a contract with 3D/International, Inc. to provide design services for exterior and interior renovations to Terminal C and adjacent parking garages at George Bush Intercontinental Airport/Houston (IAH). Under construction Project 490H, services provided to date include renovations to the exterior of the terminal and garages, as well as upgrades to the garage parking decks and modifications to the drive and walking surfaces at the curbsides. Under construction Project 490K, services provided to date include renovations to the interior of the terminal building, including work at the Inter-Terminal Train level, Baggage Claim level, Ticket Lobby level and the Mezzanine level.

On September 3, 2008, Council approved Amendment No. 1 for changes in the original design necessary for implementation of Continental Airline's new design requirements, including redesign and increased size of the ticketing lobby, new office support space, additional baggage handling system, domestic water vault replacement, curbside and traffic lane changes, and improved accessibility (ADA) at curbsides.

It is now requested that Council approve Amendment No. 2 for additional architectural and engineering services for Projects 490H and 490K which include the following unforeseen and airline requested modifications:

- Additional design work required due to deteriorated plumbing and electrical infrastructure discovered during construction.
- Replacement of a deteriorating ceiling on the 6<sup>th</sup> floor of Terminal C West Garage.
- Removal and replacement of deteriorating pavement on the west curbside and replacement of security bollards on all curbsides.
- Structural repairs of east curbside, upper ramp precast concrete panels.
- Removal of an out of service escalator that is no longer required.
- Repair of structural deterioration at the vehicular bridges between garages.

REQUIRED AUTHORIZATION		
<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>

<b>Date:</b> September 27, 2010	<b>Subject:</b> Amendment No. 2 to the Professional Architectural and Engineering Services Contract with 3D/International, Inc. for Exterior and Interior Renovations to Terminal C at George Bush Intercontinental Airport/Houston (IAH); Project 490M; (WBS # A – 000322-0003-3-01; Contract No. 4600004492).	<b>Originator's Initials</b>  LC	<b>Page</b>  2 of 2
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- Installation of the canopy covering the passenger drop off lanes.
- Additional Construction Administration services to accommodate the extended construction term.

**PROJECT COST:** The total amount to be appropriated for Amendment No. 2 is as follows:

\$ 506,000.00	Professional A/E Services
<u>\$ 8,855.00</u>	Civic Art Program (1.75%)
\$ 514,855.00	TOTAL APPROPRIATION

**MBE/WBE/SBE PARTICIPATION:** The Minority/Women Business Enterprise (M/WBE) goal for this contract is twenty-four percent (24%) and will be met by the following certified firms.

Firm	Type of Work	Amount	%
Shah Smith & Associates	Electrical Engineering	\$ 26,000.00	5.16 %
4B Technology Group, L.L.C.	Information Technology Consulting	\$ 8,000.00	1.59 %
Ferguson Consulting, Inc.	Security Consulting	\$ 18,000.00	3.57 %
Jones Engineers LP	Mechanical/Plumbing Engineering	\$ 17,500.00	3.47 %
Clark Condon	Landscaping	\$ 2,000.00	0.40 %
	Total	\$ 71,500.00	14.1 %

3D/International, Inc. is currently achieving 29.8% participation on their 24% M/WBE goal. With the 14.1% participation in this Amendment, the combined overall participation is anticipated to be 24.56%.

R

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

<b>SUBJECT:</b> Construction Contract with United Restoration and Preservation, Inc. for the Repair of Parking Structures at William P. Hobby Airport (HOU) Project No. 592; (WBS # A-000310-003-4-01)	<b>Category #</b>	<b>Page 1 of 2</b>	<b>Agenda Item #</b>  42
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<b>FROM (Department or other point of origin):</b> Houston Airport System	<b>Origination Date</b> October 26, 2010	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> <i>Kae</i>  <i>Mansour</i>	<b>Council District affected:</b>  I
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<b>For additional information contact:</b> Eric R. Potts <b>Phone:</b> 281-233-1999 Robert Bielek                      281-233-1941	<b>Date and identification of prior authorizing Council action:</b> N/A
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<b>AMOUNT &amp; SOURCE OF FUNDING:</b> CIP No. A-0310.05    \$10,143,717.72    Arpt Improvemt Fd (8011) CIP No. A-0422.94    \$ 155,714.97    Arpt Improvemt Fd (8011) Total                      \$10,299,432.69	<b>Prior appropriations:</b> N/A
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**RECOMMENDATION: (Summary)**  
Enact an Ordinance to award a construction contract to United Restoration and Preservation, Inc. and appropriate necessary funds to finance the cost of these services.

**PROJECT LOCATION:** William P. Hobby Airport (HOU)

**SPECIFIC EXPLANATION:** This project consists of repair, rehabilitation and reconstruction of deteriorated areas within the primary parking garage at HOU. The work includes replacement of twelve (12) bridges connecting the helix ramps with the garage, crack and spall repairs in the concrete decks, replacement of expansion joints, surface leveling and replacement of the wearing surface, repair and replacement of the post-tensioning tendons and anchorages, construction of ADA compliant ramps and markings, installation of an epoxy traffic surface, repair of concrete delamination, and marking of the parking decks and ramps.

The contract term is 730 days. The project is planned in eight stages to minimize the impact of construction on the capacity and operation of the garage. Design and preparation of contract documents was done by Whitlock, Dalrymple, Poston and Associates, Inc.

**BID DATE:** Bids received on July 8, 2010 were as follows:

- |  |                |
|--|----------------|
| 1. United Restoration and Preservation, Inc. | \$8,897,998.00 |
| 2. Gibson & Associates, Inc.                 | \$9,148,880.00 |
| 3. SCR Construction Co., Inc.                | \$9,305,614.00 |

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 to eligible employees in compliance with City policy.

**REQUIRED AUTHORIZATION**

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>
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**ENGINEERING SERVICES TESTING CONTRACT:** Engineering and testing services for this contract will be provided by Fugro under Contract No. 73356.

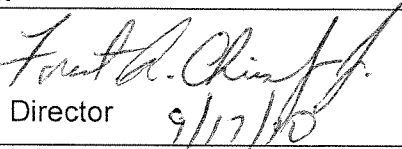



**PROJECT COST:** The total amount to be appropriated for this contract is as follows:

\$ 8,897,998.00	Construction Services
\$ 889,799.80	Construction Contingency (10%)
\$ 355,919.92	Engineering and Testing Services (4%)
\$ 155,714.97	Civic Art (1.75%)
\$10,299,432.69	TOTAL APPROPRIATION

**M/WBE PARTICIPATION:** This contract has a five percent (5%) MBE and a ten percent (10%) SBE participation goal, which comprises a total M/SBE goal of fifteen percent (15%). The goal will be met by the following certified firms:

<u>Firms</u>	<u>Type of Work</u>	<u>Amount</u>	<u>%</u>
Medisco Imaging, Inc. (SBE)	Concrete Repairs	\$ 92,578.00	1.04%
Baseline Paving and Construction, Inc. (SBE)	Concrete	\$ 304,780.00	3.42%
Sandco Plumbing Signature Services (MBE)	Plumbing	\$ 450,000.00	5.05%
TAG Electric Company L.P. (SBE)	Electrical	\$ 435,600.00	4.90%
Integrus Roofing Services, LLC (SBE)	Roofing	\$ 57,600.00	0.64%
	TOTAL	\$1,340,558.00	15.05%

This participation plan has been reviewed and approved by HAS Small Business and Contract Compliance Office.

<b>SUBJECT:</b> Award Construction Contract ARC Abatement, Inc. Asbestos Abatement, Demolition and Disposal at 815 Dorsett Street. WBS No. F-000509-0072-4		<b>Page</b> 1 of 2	<b>Agenda Item</b> 43
<b>FROM (Department or other point of origin):</b> General Services Department		<b>Origination Date</b> 10/15/10	<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b>  Forest R. Christy, Jr., Interim Director 9/17/10		<b>Council District affected:</b> 1	
<b>For additional information contact:</b> Jacquelyn L. Nisby  Phone: 832-393-8023		<b>Date and identification of prior authorizing Council action:</b>	
<b>RECOMMENDATION:</b> Award construction contract and appropriate funds for the project.			
<b>Amount and Source of Funding:</b> \$39,641.00 Parks Consolidated Construction Fund (4502)		<b>Finance Budget:</b>	
<b>SPECIFIC EXPLANATION:</b> The General Services Department (GSD) recommends that City Council award a construction contract to ARC Abatement, Inc. on the low bid amount of \$29,110.00 to provide construction services at 815 Dorsett Street, a former Cactus Pipe and Supply Facility, for the Parks and Recreation Department (PARD). PARD will use the site for a future sports field.			
<b>PROJECT LOCATION:</b> 815 Dorsett Street Houston, Texas (Key Map 495-E)			
<b>PROJECT DESCRIPTION:</b> The scope of work consists of asbestos abatement, demolition of building structures, disposal of contaminated soil, drums and stockpile of old tires and replacing contaminated soil with clean backfill material.			
The contract duration for this project is 30 calendar days.			
<b>BIDS:</b> The following three bids were received on August 12, 2010:			
		<b><u>Bidder</u></b>	<b><u>Bid Amount</u></b>
1.		<b>ARC Abatement, Inc.</b>	<b>\$29,110.00</b>
2.		Inland Environments, Ltd.	\$43,805.00
3.		AAR Incorporated	\$46,550.00
Bids were obtained from the list of pre-qualified asbestos/lead abatement contractors to act as the general contractor for the project. All pre-qualified asbestos/lead abatement contractors were notified of the request for bids on this project. The City Legal Department has previously determined that the formal bid process is not required for these types of contracts and that GSD may utilize the contractors on a pre-qualified list.			
<b>REQUIRED AUTHORIZATION</b>			CUIC ID # 25GM238
<b>General Services Department:</b>   Humberto Bautista, P.E. City Engineer		<b>Other Authorization:</b>	<b>Parks and Recreation Department:</b>   Joe Turner Director

<b>Date</b>	<b>SUBJECT:</b> Award Construction Contract ARC Abatement, Inc. Asbestos Abatement, Demolition and Disposal at 815 Dorsett Street. WBS No. F-000509-0072-4	<b>Originator's Initials</b>  GM	<b>Page</b>  2 of 2
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**AWARD:** It is recommended that City Council award the construction contract to ARC Abatement, Inc., and appropriate funds for the project, including an additional appropriation of \$9,075.50 for project management and construction oversight under the existing contract with Terracon Consultants, Inc. which includes, but is not limited to soil sampling, analytical testing and sample evaluation in accordance with regulatory requirements.

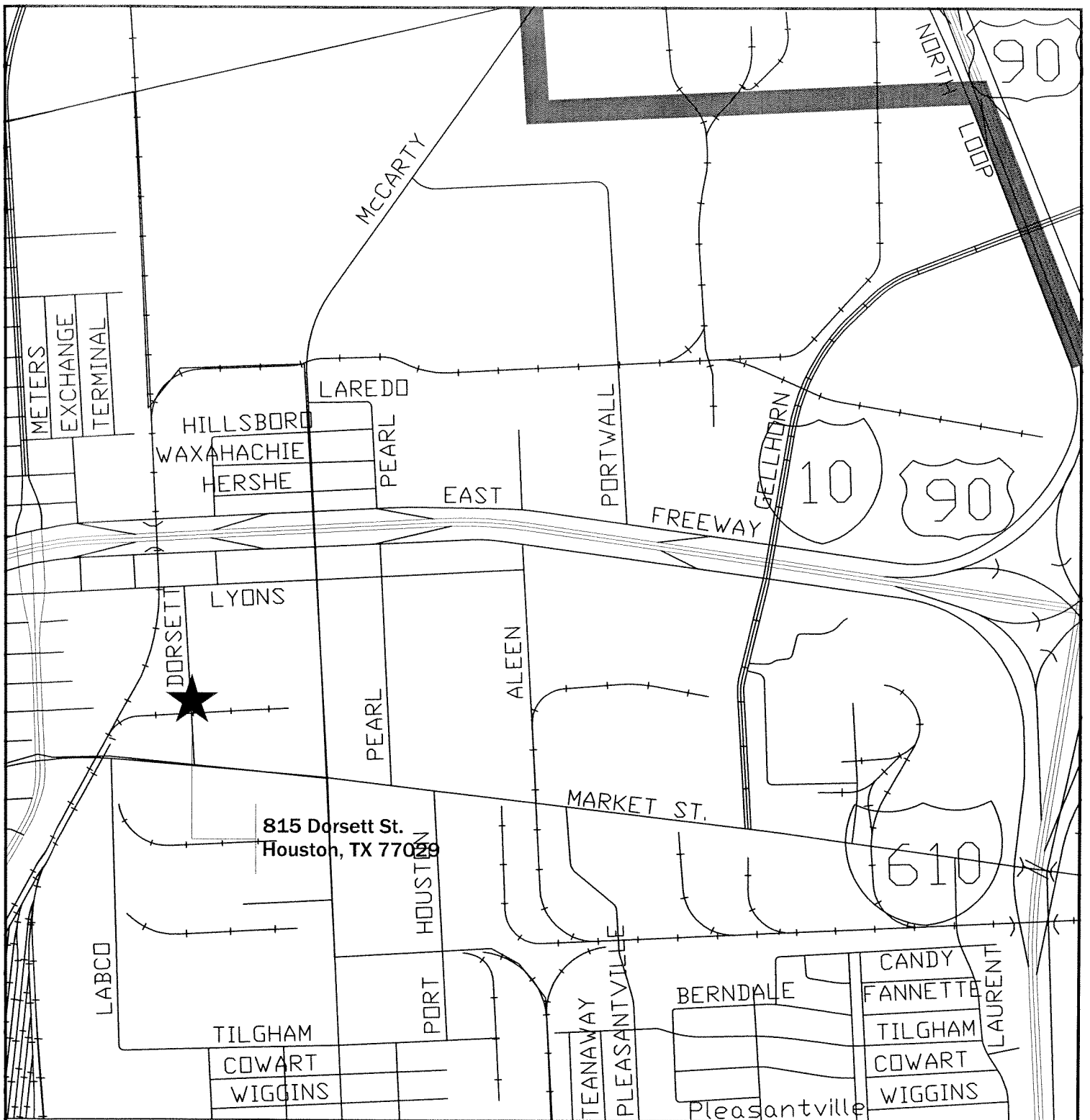
**FUNDING SUMMARY:**

\$	29,110.00	Construction Contract Services
\$	1,455.50	5% Contingency
\$	<b>30,565.50</b>	<b>Total Contract Services</b>
\$	9,075.50	Project Management and Construction Oversight.
\$	<b>39,641.00</b>	<b>Total Funding</b>

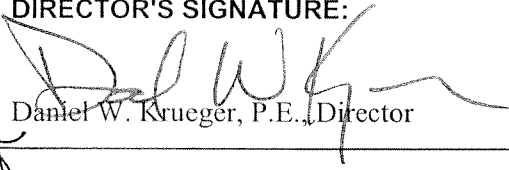
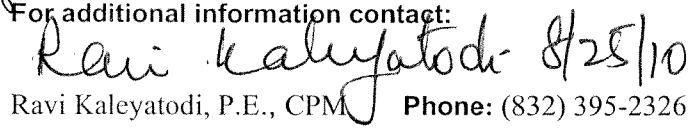
*MJ* *fk*

FRC:HB:JLN:GM:FK:fk

- c: Marty Stein
- Jacquelyn L. Nisby
- Velma Laws
- Calvin R. Curtis
- Gabriel Mussio
- File



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

<b>SUBJECT:</b> Amendment to the Interlocal Agreement between the City of Houston and Harris County Flood Control District for Sims Bayou Flood Damage Reduction Project; WBS No. N-000785-0001-3.		<b>Page</b> 1 of 2	<b>Agenda Item #</b>  44
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b>	<b>Agenda Date</b> OCT 27 2010
<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director		<b>Council District affected:</b> D, E, and I	
<b>For additional information contact:</b>  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director		<b>Date and identification of prior authorizing Council action:</b> Ordinance: 2007-0722, 6/20/2007	

**RECOMMENDATION: (Summary)**  
Adopt an ordinance approving and authorizing an Amendment to the Interlocal Agreement between the City of Houston and Harris County Flood Control District.

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

**PROJECT NOTICE/JUSTIFICATION:** The U.S. Army Corp of Engineers has partnered with Harris County Flood Control District (the District) for the design and construction of channel improvements to increase the capacity of Sims Bayou and address drainage capacity issues within the watershed. This project has been designated as Sims Bayou Flood Damage Reduction Project (Federal Project). As the lead agency, the District is coordinating efforts to relocate the City of Houston (the City) water and sanitary sewer lines and facilities that are in conflict with the proposed channel improvements.


**DESCRIPTION/SCOPE:** The Federal Project consists of 19.3 miles of channel enlargement and environmental enhancements which requires the replacement, modification, and relocation of numerous bridges and utilities along Sims Bayou. The Federal Project is expected to be completed in 2012.

**LOCATION:** The project is located on Sims Bayou between the Houston Ship Channel and Croquet Drive on Key Map Nos. 534, 535, 536, 571, 572, 573, and 574.

**SCOPE OF THIS AGREEMENT:** The City entered into an Interlocal Agreement with the District on this project under Ordinance No. 2007-0722 on June 20, 2007. Under the terms of the Agreement, the District will design and construct new City-owned bridges including any utilities mounted or immediately adjacent to the existing bridges due to the widening of Sims Bayou. The City will design, construct, and relocate certain public utilities which have been identified to be in conflict with the proposed Sims Bayou improvements. The District will contribute a designated amount to the City for the design and construction costs associated with these public utility relocations. Any betterments/upgrades that the City shall add to the Federal Project will be classified and treated as "Enhancements" and shall be fully funded by the City. The District already contributed \$5,645,693.00 to the City for the public utility relocations listed in the Interlocal Agreement.

During the development of the project, the City and the District have determined the Buxley Pedestrian Bridge and the following additional public utilities are also in conflict with the proposed Sims Bayou improvements:

- Buffalo Speedway Waterline Crossing

<b>REQUIRED AUTHORIZATION</b>		<b>CUIC ID #20TAA53</b>
<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division

Date	<b>SUBJECT:</b> Amendment to the Interlocal Agreement between the City of Houston and Harris County Flood Control District for Sims Bayou Flood Damage Reduction Project; WBS No. N-000785-0001-3.	Originator's Initials TAA	Page 2 of <u>2</u>
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- White Heather Waterline Crossing
- Stancliff and Buxley Sanitary Sewer Crossings
- S. Post Oak Sanitary Sewer Crossing

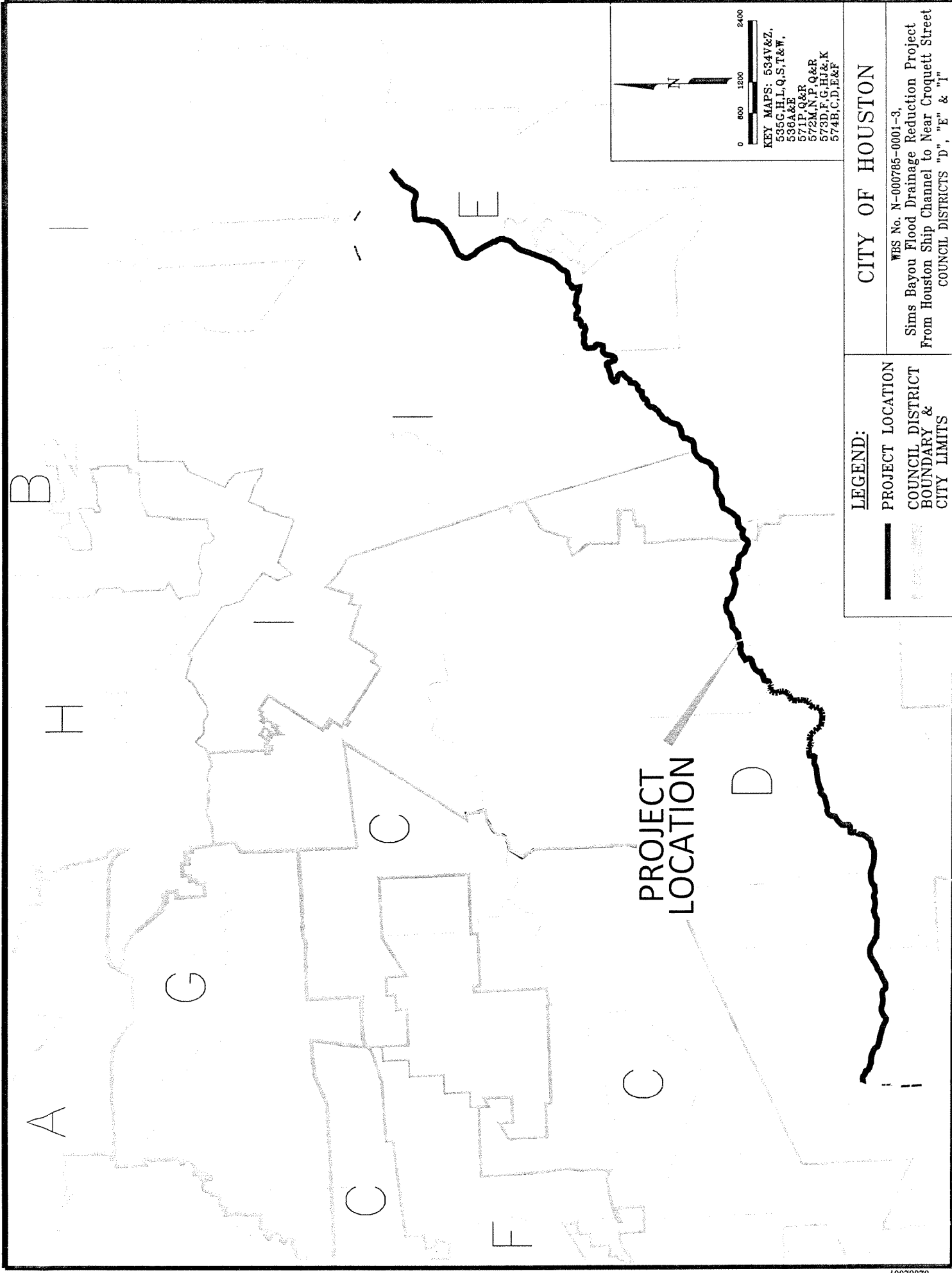
In order to continue with the Sims Bayou channel improvements, the District desires to enter the Amendment to the Interlocal Agreement. Under the terms of the Amendment, the District will design and construct the Buxley Pedestrian Bridge. The City will design and construct the additional listed public utility projects. The District is willing to contribute the additional sum of \$11,000,000.00 for the design and construction costs associated with the listed utility relocation projects. The District will forward the design contribution to the City within 30 days of the execution of this Amendment. The City will notify the District 60 days prior to bidding of each utility relocation project. Upon 30 days of notification, the District will forward the designated construction contribution to the City. The City will assume full ownership and maintenance of the bridges and utilities built under this agreement upon acceptance by the City.

**ACTION RECOMMENDED:** It is recommended that City Council adopt an ordinance approving and authorizing an Amendment to the Interlocal Agreement between the City of Houston and Harris County Flood Control District.



DWK:DRM:RK:TAA:PKC:kdt  
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- c: Marty Stein  
 Susan Bandy  
 Velma Laws  
 Craig Foster  
 File: HCFCDD – Sims Bayou Project



**LEGEND:**

- PROJECT LOCATION
- COUNCIL DISTRICT BOUNDARY & CITY LIMITS

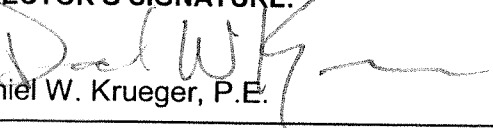
**CITY OF HOUSTON**

WBS No. N-000785-0001-3.  
 Sims Bayou Flood Drainage Reduction Project  
 From Houston Ship Channel to Near Crockett Street  
 COUNCIL DISTRICTS "D", "E" & "I"

KEY MAPS: 534V&Z,  
 535G,H,I,L,Q,S,T&W,  
 536A&E  
 571P,Q&R  
 572M,N,P,Q&R  
 573D,F,G,HJ&K  
 574B,C,D,E&F

<b>SUBJECT:</b> Additional Appropriation for Professional Engineering Services Contract between the City and Landtech Consultants, Inc. for Reconstruction of Holmes Road from Main Street to Kirby Drive. WBS No. N-000590-0001-3	<b>Page</b> 1 of 2	<b>Agenda Item #</b>  45
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b>	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E.	<b>Council District affected:</b> C & D <i>Jan.</i>
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<b>For additional information contact:</b> <i>Ravi Kaleyatodi</i> 8/25/10 Ravi Kaleyatodi, P.E., CPM Senior Assistant Director Phone: (832) 395-2326	<b>Date and identification of prior authorizing Council action:</b> Ordinance No. 2006-0224; Dated: March 1, 2006
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**RECOMMENDATION: (Summary)**  
Approve an ordinance appropriating additional funds for Professional Engineering Services Contract with Landtech Consultants, Inc.

**Amount and Source of Funding:**  
\$781,896.00 from Street & Bridge Consolidated Construction Fund No. 4506. Previous (original) appropriation of \$239,000.00 from the Street & Bridge Consolidated Construction Fund No. 437. *M.P. 8/26/2010*

**PROJECT NOTICE/JUSTIFICATION:** This project is part of the Street & Traffic Capital Improvement Project and is necessary to meet City of Houston standards and improve traffic.


**DESCRIPTION/SCOPE:** This project consists of the design of approximately 6900 feet of four-lane, divided concrete roadways with curb, sidewalks, street lighting, and necessary underground utilities.

**LOCATION:** The project area is generally bound by West Bellfort on the north, West Airport on the south, Kirby on the east and South Main on the west. The project is located in Key Map Grids 532 X and Y.

**PREVIOUS HISTORY AND SCOPE:** The City Council approved the original contract by Ordinance No. 2006-0224 on March 1, 2006. The scope of services in the original contract included Phase I, II and III and additional Services. However, funding appropriation is only for Phase I-Preliminary Design and needed Additional Services. Under the term of the contract, the Consultant has completed Phase I- Preliminary Engineering and related additional services. The Basic Services fee for Phase II- Final Design and Phase III- Construction Phase Services are negotiated after completion of Phase I- Preliminary Design.

**SCOPE OF THIS SUPPLEMENT AND FEE:** Additional funds are necessary to complete Phase II - Final Design, Phase III - Construction Phase Services and Additional Services. The Basic Services fees for Phase II and Phase III are based on a negotiated lump sum amount. The appropriation for Phase II is \$310,791.00 and Phase III is \$64,660.00. The Additional Services fees to be paid either as lump sum or on a reimbursable basis including geotechnical report, topographic survey, drainage study, traffic control plans, street light design, storm water pollution prevention plans and tree protection. The total Additional Services appropriation is \$248,685.00.

**REQUIRED AUTHORIZATION** CUIC ID #20TC726

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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Date

**SUBJECT:** Additional Appropriation for Professional Engineering Services Contract between the City and Landtech Consultants, Inc. for Reconstruction of Holmes Road from Main Street to Kirby Drive  
WBS No. N-000590-0001-3

Originator's Initials  
*hr 59*

Page 2 of 2

The total requested appropriation is \$781,896.00 to be appropriated as follows: \$624,136.00 for contract services and \$157,760.00 for CIP Cost Recovery.

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

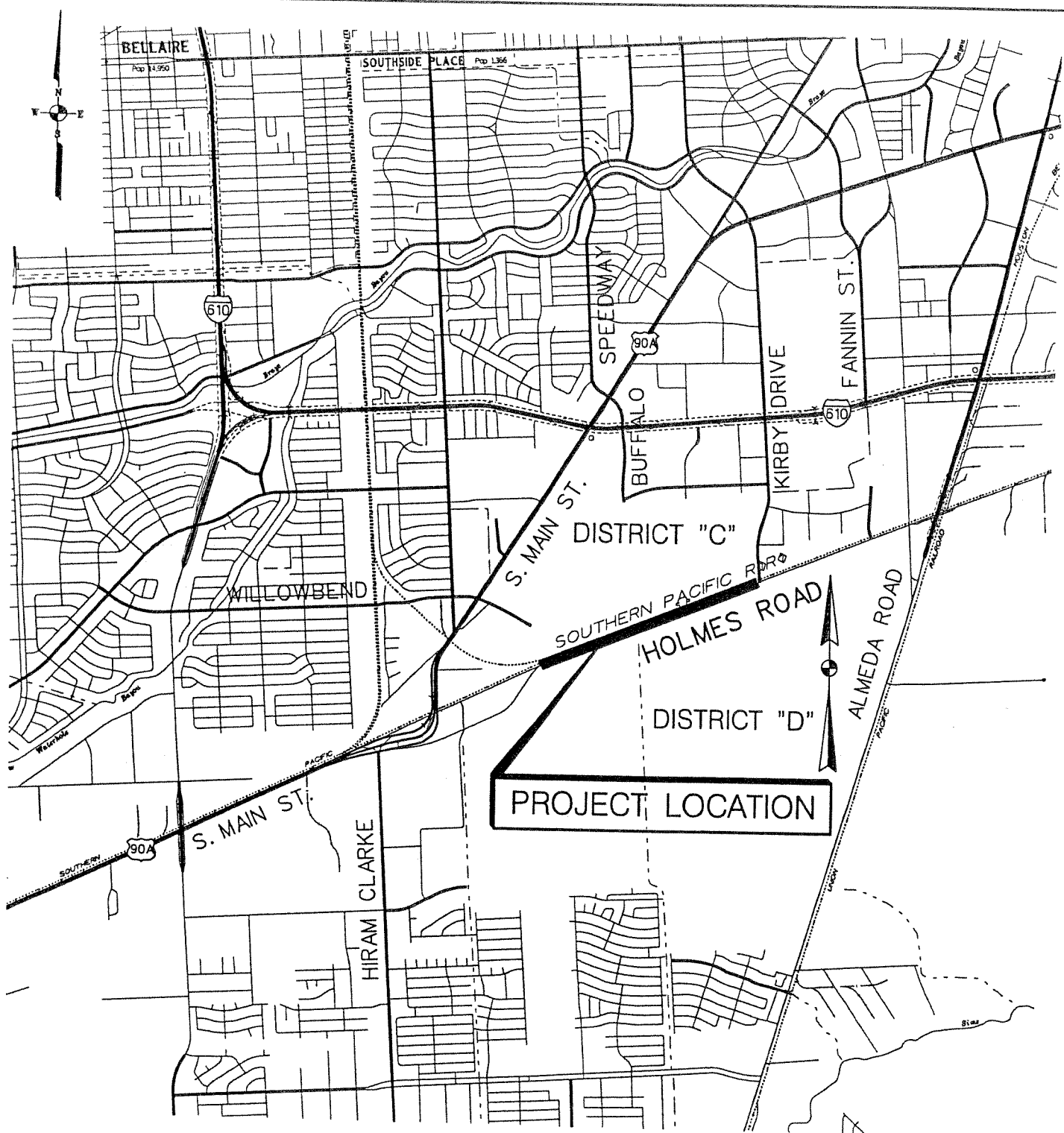
**M/WBE INFORMATION:** The M/WBE goal established for the overall project is set at 24 %. The original contract appropriations total \$217,000.00. The consultant has been paid \$144,399.44 (66.54%) to date. Of this amount, \$52,053.92 (36.05%) has been paid to M/WBE sub consultants to date. Assuming approval of the requested additional appropriation, the contract amount will be increased to \$841,136.00 and the consultant has updated the following program to achieve this goal.

<u>Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Total Contract</u>
1. Prior M/WBE work		\$52,053.92	6.19%
2. Amani Engineering, Inc.	Survey & Eng Support	\$49,500.00	5.88%
3. Tolunay-Wong Engineers, Inc.	Geotechnical & ESA	\$62,805.00	7.47%
4. Gurrola Reprographics, Inc.	Reproduction	\$8,000.00	0.95%
5. Civil Systems Engineering, Inc.	Drainage	\$21,500.00	2.55%
6. Wong & Associates, Inc.	Tree Protection Plans	\$8,410.00	1.00%
<b>TOTAL</b>		<b>\$202,268.92</b>	<b>24.04%</b>

*Marty Stein*  
DWK:DRM:RK:JHK:TC

Z:\design\A-SB-DIV\WP\DATA\TC-SG\Project\N-000590-0001 Homes road\IRCA Additional App07-22-10.doc

- ec: Marty Stein  
 Velma Laws  
 Susan Bandy  
 Mike Pezeshki, P.E.  
 Craig Foster  
 WBS No. N-000590-0001-3



VICINITY MAP

HOLMES ROAD PAVING FROM  
MAIN STREET SPLIT TO KIRBY DRIVE

WSB No. N-000590-0001-3

COUNCIL DISTRICT "C" & "D"

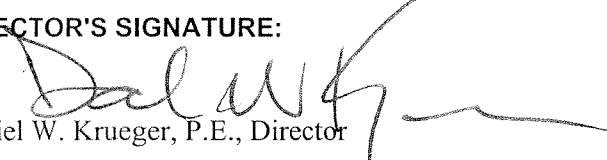
KEY MAP NO. 532 X&Y

LANDTECH CONSULTANTS INC.

2535 NORTH LOOP WEST  
SUITE 300  
HOUSTON, TEXAS 77008  
(713) 861-7068

<b>SUBJECT:</b> Additional Appropriation for Professional Engineering Services Contract between the City of Houston and Cobb, Fendley & Associates, Inc. for Technical Assistance for Interagency Project Reviews; WBS No. N-000668-0011-3.	Page 1 of 2	Agenda Item # <i>46</i>
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<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date</b> 10-15-10	<b>Agenda Date</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E., Director	<b>Council District affected:</b> A, C, D, G, H, I <i>Ja</i>
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<b>For additional information contact:</b> <i>Ravi Kaleyatodi 10/12/10</i> Ravi Kaleyatodi, P.E., CPM Senior Assistant Director <b>Phone:</b> (832) 395-2326	<b>Date and identification of prior authorizing Council action:</b> Ordinances: 2007-0028, 01/03/07; 2007-1073, 09/19/07; 2008-0946, 10/22/08; 2009-442, 05/27/09.
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**RECOMMENDATION: (Summary)**  
Adopt an ordinance approving an additional appropriation to the Engineering Services Contract with Cobb, Fendley & Associates, Inc.

**Amount and Source of Funding:** \$262,240.00 from Street & Bridge Consolidated Construction Fund No. 4506.  
*M.P. 10/13/2010*  
Previous (original) funding of \$1,981,000.00 from Street & Bridge Consolidated Construction Fund No. 4506.


**PROJECT NOTICE/JUSTIFICATION:** This project consists of the provision of technical assistance in the review and evaluation of infrastructure project submittals for projects in the right-of-way undertaken by other governmental entities, especially including Metropolitan Transit Authority (METRO) under the METRO Solution program.

**LOCATION:** Citywide.

**SCOPE OF CONTRACT AND FEE:** The original contract was approved by City Council on January 3, 2007 by Ordinance No. 2007-0028. City Council approved subsequent appropriations on September 19, 2007, by Ordinance No. 2007-1073, October 22, 2008, by Ordinance No. 2008-0946, May 27, 2009, by Ordinance No. 2009-442. Under the scope of the Contract, the Consultant performs Phase I – Preliminary Engineering, and Additional Services. Preliminary Engineering services include an initial review, data collection, inventory and assessment of existing City facilities within the project limits. The Additional Services include work orders for technical reviews of submittals. For METRO Solutions, the following project milestones have been established for review by the consultant for each of the METRO Solutions corridors: 15% Preliminary Engineering, 30% Preliminary Engineering, 50% Design Submittal, 90% Design Submittal and Final Design Submittal/Approval.

Previous appropriation had provided services for reviews through the 90% Design Submittal for the following transit corridors: East End, Southeast, and North. The remaining funds along with the funds requested in this action will be used to continue moving the review process forward. However, it will be dependent on the segmentation of the corridors and the speed at which the submissions are provided to the City. The total additional appropriation for the effort is \$262,240.00 to be appropriated as follows: \$250,000.00 for Contract services and \$12,240.00 for CIP cost recovery.

**REQUIRED AUTHORIZATION** **CUIC ID #20TAA54 A** **NDT**

<b>Finance Department:</b>	<b>Other Authorization:</b>	<b>Other Authorization:</b>  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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**Date**

**SUBJECT:** Additional Appropriation for Professional Engineering Services Contract between the City of Houston and Cobb, Fendley & Associates, Inc. for Technical Assistance for Interagency Project Reviews; WBS No. N-000668-0011-3.

**Originator's Initials**  
TAA

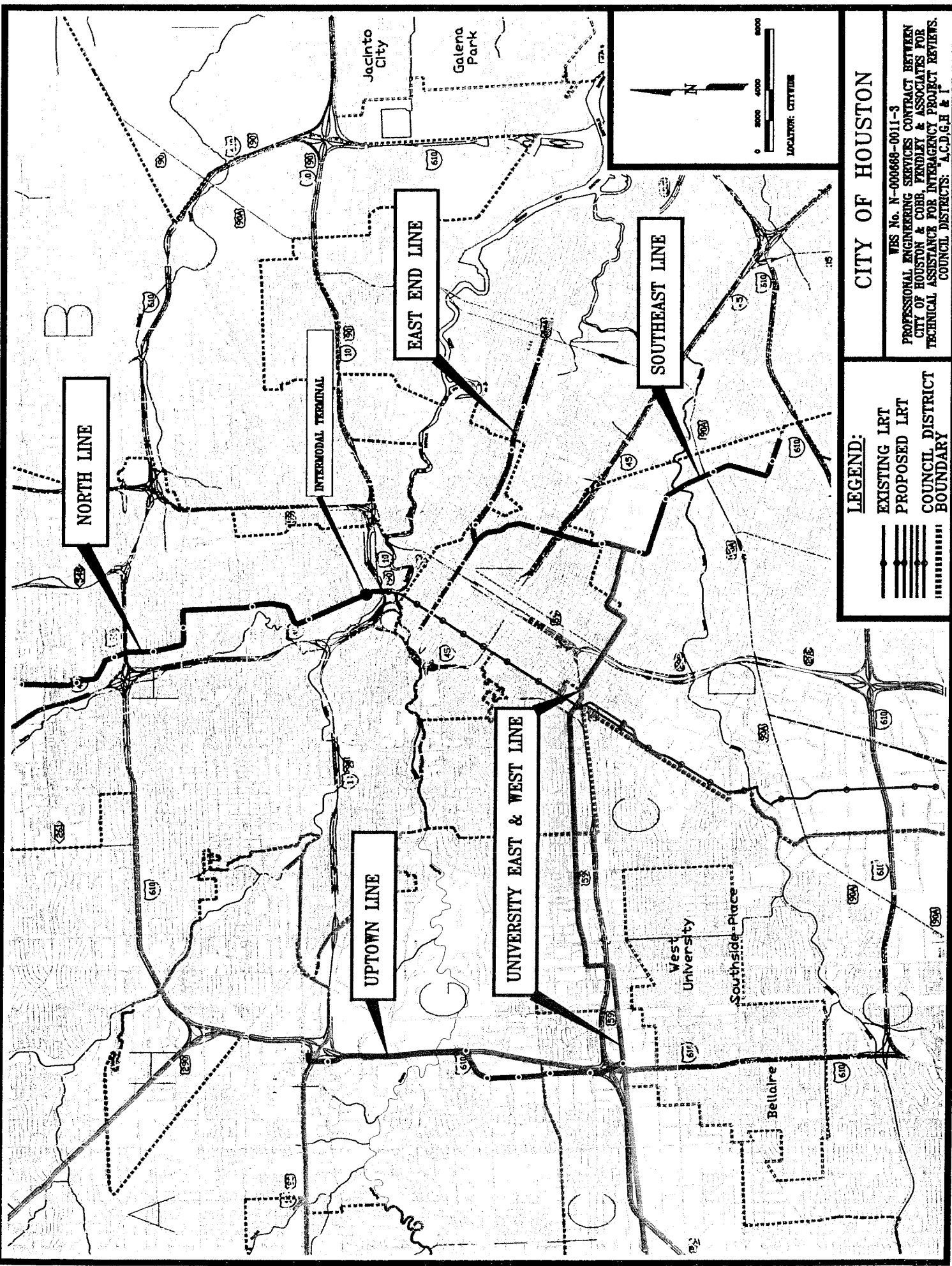
**Page**  
2 of 2

**M/WBE INFORMATION :** The M/WBE goal for the project is currently set at 24.00%. The original contract and subsequent additional appropriation total \$1,798,000.00. The Consultant has been paid \$1,570,160.29 (87.33%) to date. Of this amount, \$499,527.00 (31.81%) has been paid to the M/WBE sub-consultants to date. Assuming approval of the requested additional appropriation, the contract amount will be increased to \$2,048,000.00. The Consultant has already met the 24% M/WBE goal for the project prior to this additional appropriation.

*Rh >cc PKC kdt*

DWK:DRM:RK:TAA:PKC:kdt  
Z:\constr\A-SB-DIV\Interagency\HCPCD Projects\Sims Bayou\Agreements - RCA\20TAA53.doc

- c: Marty Stein
- Susan Bandy
- Velma Laws
- Craig Foster
- File: METRO – Cobb, Fendley & Associates for Professional Engineering Services Contract.



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Appropriate \$ 145,466.37 out of the Water and Sewer System Consolidated Construction Fund to reimburse Houston Museum of Natural Science for the cost of relocating a City 24-inch water main S-000019-0066-4	<b>Category</b>	<b>Page</b> 1 of 1	<b>Agenda Item</b> # 47
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<b>FROM (Department or other point of origin):</b>  Mayor's Office Chief Development Officer Director of Public Works & Engineering	<b>Origination Date</b>	<b>Agenda Date</b>  OCT 27 2010
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<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E.  Andrew F. Icken 	<b>Council District affected: D</b>
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<b>For additional information contact:</b>  Andrew F. Icken Phone: (832) 395-1064	<b>Date and identification of prior authorizing Council action</b>
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**RECOMMENDATION: (Summary)**  
Appropriate \$145,466.37 out of the Water and Sewer System Consolidated Construction Fund to reimburse the Houston Museum of Natural Science the ("Museum") for the costs of moving a City 24-inch water main on Parks Department property.

**Amount and Source of Funding:** \$145,466.37 Water and Sewer System Consolidated Construction Fund (8500).  
*W.P. 10/15/2010*

**SPECIFIC EXPLANATION:**

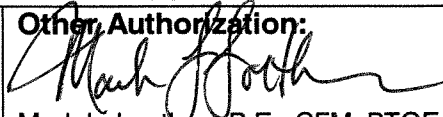

As part of its expansion plans, the Museum received City permit approval of its plans to expand its facility, which is located on City property and leased from the Parks Department. Unfortunately, the permit application did not contain any information pertaining to a 45 year old City water main on the property. The Museum's contractor encountered the 24-inch main during construction and, in order to avoid construction delays, the Museum relocated the line at its own expense. After the line was discovered and relocation planned, the City asked the contractor to make certain improvements including an additional valve for improved system operation.

The Museum deducted \$150,000 from its lease payment to the Parks Department in an attempt to account for the expense of the relocation. This amount was the estimated City share of the cost of relocating the City's 24-inch main. In order to ensure that the Parks Department budget is not adversely affected by this movement on PWE infrastructure, the City has arranged, and the Museum has agreed, to pay the withheld rent to the Parks Department and to be reimbursed for the actual percentage of its costs by the Department of Public Works and Engineering.

Because of the inclusion of the improvements requested by the City and the City's shared benefit in the newly construction line in a more accessible alignment, Council approval of this expenditure is requested.

cc: Marty Stein Jun Chang

CUIC# 20UPA79

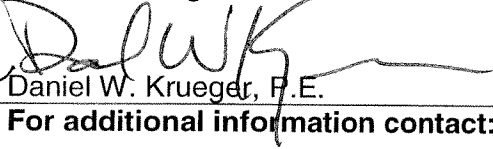
<b>Finance Department</b>	<b>Other Authorization:</b>  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division <i>for Jun Chang, PE D. WRE</i>	<b>Other Authorization:</b>  Susan Bandy Deputy Director Resource Management Division
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TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

<b>SUBJECT:</b> Ordinance Awarding a Contract to Best Respondent for Emergency Back Up Power Generation Services and Approving Three Lease Agreements for the Public Works & Engineering Department PWE-MMB-690000-JR	<b>Page</b> 1 of 3	<b>Agenda Item #</b> 48
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<b>From: (Department or other point of origin):</b> Public Works and Engineering Department	<b>Origination Date</b>	<b>Agenda Date</b> OCT 27 2010
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<b>Director's Signature:</b>  Daniel W. Krueger, P.E.	<b>Council District affected: (Council District Letter Only)</b> All
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<b>For additional information contact:</b> Yvonne Forrest (713) 837-7051 David Guernsey (832) 395-3640	<b>Date and identification of prior authorizing Council action:</b>
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**Recommendation: (Summary)**  
Adopt an ordinance awarding a contract and three lease agreements to NRG Energy Services, LLC, in an amount not to exceed \$56,212,977.00 for emergency backup power generation services for the Drinking Water Operations Branch of the Public Works & Engineering Department.

Award Amount: \$56,212,977.00	Finance Budget
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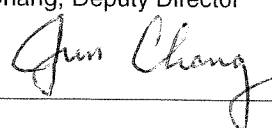
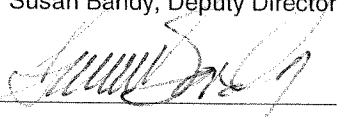
8300 Fund – Water & Sewer System Operating Fund 

**SPECIFIC EXPLANATION:**  
The Director of the Public Works & Engineering Department recommends that City Council approve an ordinance awarding a twenty-year contract and three lease agreements with two five-year options to renew to NRG Energy Services, LLC, in the amount not to exceed \$56,212,977.00 for emergency backup power generation services for the Drinking Water Operations Branch of the Public Works & Engineering Department.

As a result of Hurricane Ike, the Texas Legislature enacted Senate Bill 361 on June 29, 2009 which mandated Texas Commission on Environmental Quality (TCEQ) to adopt rules requiring water utilities that supply water to wholesale customers in Harris County to adopt an emergency preparedness plan limited to the installation of automatically starting auxiliary generators or distributive generation facility for each raw water intake pump station, and pressure facility that provides water to wholesale customers. The TCEQ rules are also applicable to City's raw water supplier, the Coastal Water Authority (CWA). The CWA will have a separate but similar contract with NRG Energy Services, LLC for backup power generation services at the CWA Trinity River Pump Station located at 8419 FM 1409, Dayton, TX and CWA Lynchburg Pump Station located at 908 Independence Parkway. The CWA contract is not included in this ordinance.

NRG Energy Services will be required to furnish all labor, supervision, permits, transportation, equipment, construction, installation, testing, 24/7 operation, fuel and maintenance of emergency utility-grade backup power generation equipment and facilities in compliance with SB 361 and TCEQ regulations. The City of Houston drinking water production sites impacted by SB 361 are the East Water Purification Plant located at 2300 Federal Road, Houston, TX; Southeast Water Purification Plant located at 2600 Genoa Red Bluff Road, Houston, TX; and Northeast Water Purification Plant located at 12121 North Sam Houston Parkway East, Houston, TX. There will be

**REQUIRED AUTHORIZATION** **CUIC ID 20JBR10**

Finance Department	Other Authorization: Jun Chang, Deputy Director 	Other Authorization: Susan Bandy, Deputy Director 
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SUBJECT: Ordinance Awarding a Contract to Best Respondent for Emergency Back Up Power Generation Services and Approving Three Lease Agreements for the Public Works & Engineering Department  
PWE-MMB-690000-JR

Originator's Initials

JR

Page  
2 of 3

a lease agreement for each Water Production for the purpose of locating the equipment necessary to provide the utility-grade backup power required by SB 361.

At the end of the initial twenty-year contract term, the City has the option to purchase all equipment installed under this contract.

NRG was selected as the best value respondent to Request for Proposal (RFP) advertised in accordance with the requirements of the State of Texas bid laws. Competitive proposals were received from VIS Bayou City Development, Robustenergy LLC, Critical Project Services, HPI, LLC, NRG Energy Services LLC and MP2 Energy. The proposals were evaluated on the following criteria in the order of importance:

1. Demonstration of conformance to the overall intent of the Scope of Work, including technical, all aspects of management and cost/financial requirements. The RFP required proposers to present a work plan/Gant chart or time line representing an accurate depiction of the actual project per site as well as a comprehensive operations and maintenance schedule that meets or exceeds the original equipment manufacturer's recommendations for all maintenance activities. Any features, incentives or performance enhancements were to be at no cost to the City. Proposers were asked to include rationale for deviations from mandatory provisions to avoid or minimize deductions.

2. Verifiable evidence of financial information demonstrating the developer is in sound financial condition with the ability to secure the necessary financing to meet the total project requirements for the entire term of the Power Purchase Agreement to own, operate and maintain the power generation system(s).

3. Pricing evaluation based on providing a back-up generating scenario with financial model(s). Factors to include, but not be limited to:

PPA power rate	O & M total cost
Any standby tariff costs	Cost of money
Length of Agreement	Escalation
Tax incentives/rebates	Construction cost
REC cost/income	Price per kilowatt-hour rate
Fuel choice and cost	

4. Previous history of similar projects successfully completed including sufficient details to document completion, in-progress or current active proposals/bids. Contact information for past or current customers was encouraged.

5. MBE participation through the use of City of Houston Certified minority vendors.

NRG Energy Services received the highest overall average score and resulted in the development of an Electric Reliability Service Agreement for utility-grade backup electric power generation services.

The total contract cost of \$56,212,977 includes the 20-year base contract amount of \$43,500,000, \$1,700,000 supplementary installation cost, a one-time fuel charge of \$148,390 to fill up the fuel tanks, the fuel and additive (to keep the fuel fresh) cost of \$930,387 for generator testing during the contract term, and a fuel charge of \$308,032 during City's participation in Load Interruption Programs. The City will achieve savings in its operation budget which will offset or exceed the fuel cost from its electricity provider by participating in the Load Interruption Programs. The total contract cost also includes \$9,626,168 for up to 30% generator capacity increase and associated fuel cost at City's sole discretion for the future expansion of the Northeast Water Purification Plant.



SUBJECT: Ordinance Awarding a Contract to Best Respondent for  
Emergency Back Up Power Generation Services and Approving Three Lease  
Agreements for the Public Works & Engineering Department  
PWE-MMB-690000-JR

Originator's Initials

JR

Page  
3 of 3

MDBE Subcontracting:

This RFP was issued with an MDBE goal as follows:

Construction 14% MBE and 8% SBE

Operations & Maintenance 11% MDDBE

Contract costs for reciprocating engines, electrical generating equipment and long term financing were not included in the calculation of the goals. NRG's plan for MDDBE utilization includes:

<u>Name</u>	<u>Type of Work</u>	<u>Dollar Amount</u>	<u>Percentage</u>
TAG Electric Co.	Electrical Construction	\$550,000.00	15%
Chavez Service Co. Inc.	General Contractor	\$330,000.00	8%
TAG Electric Co.	Electrical Generator & Switchgear Maintenance and Service	\$1,300,000.00	11%

Pay or Play Program:

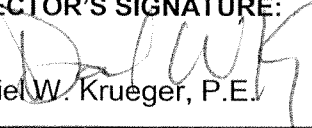
The proposed contract requires compliance with the City's "Pay or Play" ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.

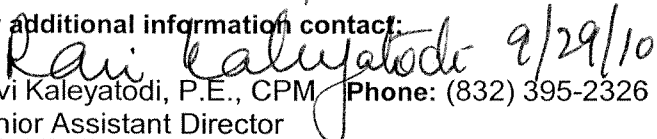
Estimated Spending Authority

Department	FY 11	Out Years	Total
PWE	\$2,323,390.00	\$53,889,587.00	\$56,212,977.00

<b>SUBJECT:</b> Contract Award for Neighborhood Back Lot Wastewater Substitute Service Program - W. Clay, W. Pierce, and W. Bell. W.B.S. No. R-002011-0071-4.	<b>Page</b> 1 of 2	<b>Agenda Item #</b>  49
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<b>FROM: (Department or other point of origin):</b> Department of Public Works and Engineering	<b>Origination Date:</b>	<b>Agenda Date:</b> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b>  Daniel W. Krueger, P.E.	<b>Council District affected:</b> D RCm
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<b>For additional information contact:</b>  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	<b>Date and identification of prior authorizing Council action:</b>
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**RECOMMENDATION: (Summary)**  
Accept low bid, award construction Contract and appropriate funds.

**Amount and Source of Funding:** \$471,000.00 from the Water and Sewer System Consolidated Construction Fund No. 8500.  
*M.P. 10/15/2010*

**PROJECT NOTICE/JUSTIFICATION:** This project is part of the Neighborhood Back Lot Wastewater Substitute Service Program and is required to provide the relocation of sanitary sewer service lines from back lots to front lots.

**DESCRIPTION/SCOPE:** This project consists of the relocation of sanitary sewer service lines for 71 properties on West Clay, West Pierce, and West Bell. The relocations include the abandonment of back lot sewer mains, manholes and service lines and the reconnection to sewer mains within the street right-of-way.



The Contract duration for this project is 180 calendar days. This project was designed by Century Engineering, Inc.

**LOCATION:** The project area is generally bound by W. Clay on the north, W. Pierce on the south, Taft Street on the east and Stanford on the west. The project is located in Key Map Grid 493-N.

**BIDS:** Bids were received on June 24, 2010. The five bids are as follows:

<u>Bidder</u>	<u>Bid Amount</u>
1. Reliance Construction Services, L.P.	\$398,986.00
2. Resicom, Inc.	\$423,635.00
3. Slack & Co. Contracting, Inc.	\$534,785.00
4. D. L. Elliot Enterprises, Inc.	\$578,935.00
5. Texas Re-Excavation, LC.	\$726,035.00

**REQUIRED AUTHORIZATION** CUIC ID #20RCM04

<b>Finance Department</b>	<b>Other Authorization:</b>  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division	<b>Other Authorization:</b>  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division
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Date	Subject: Contract Award for Neighborhood Back Lot Wastewater Substitute Service Program - W. Clay, W. Pierce, and W. Bell. W.B.S. No. R-002011-0071-4.	Originator's Initials <i>RCM</i>	Page 2 of 2
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**AWARD:** It is recommended that this construction Contract be awarded to Reliance Construction Services, L.P. with a low bid of \$398,986.00 and that Addendum Number 1 be made a part of this Contract.

**PROJECT COST:** The total cost of this project is \$471,000.00 to be appropriated as follows:

- Bid Amount \$398,986.00
- Contingencies \$ 19,949.30
- Engineering and Testing Services \$ 20,000.00
- CIP Cost Recovery \$ 32,064.70

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

Public Works and Engineering, Public Utilities Division and Utility Maintenance Branch will manage the construction for this project.

**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.

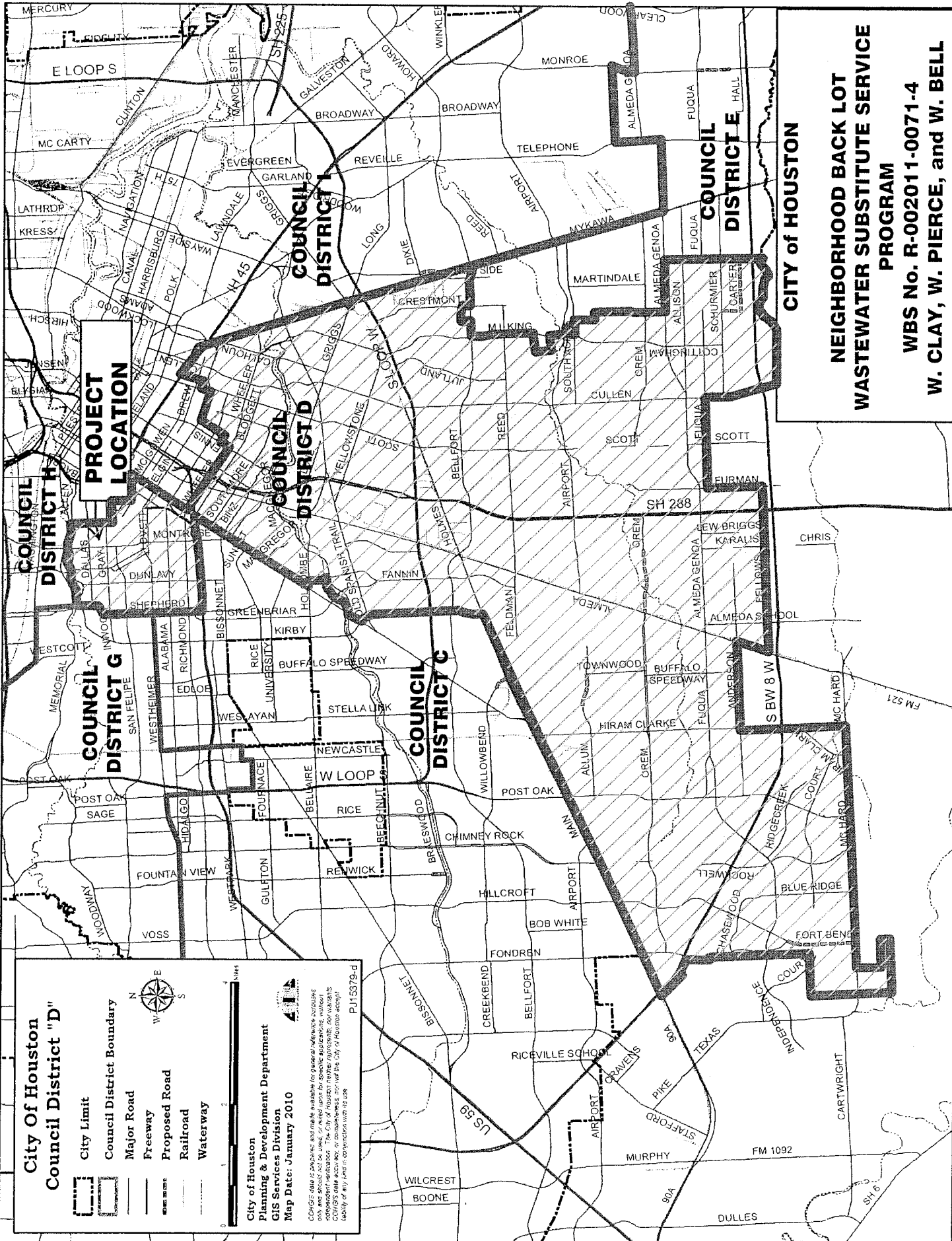
**M/WBE PARTICIPATION:** No MBE or SBE Participation goal is established for this project.

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

*plw EN:IMR RCM*

DWK:DRM:RK:EN:IMR:RCM:pa

- c: Marty Stein  
Velma Laws  
Susan Bandy  
Mike Pezeshki, P.E.  
File No. R-002011-0071-4



**CITY OF HOUSTON**

**NEIGHBORHOOD BACK LOT  
WASTEWATER SUBSTITUTE SERVICE  
PROGRAM**

**WBS No. R-002011-0071-4**

**W. CLAY, W. PIERCE, and W. BELL**

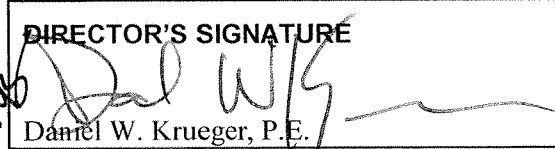

**City of Houston  
Council District "D"**

- City Limit
- Council District Boundary
- Major Road
- Freeway
- Proposed Road
- Railroad
- Waterway

City of Houston  
Planning & Development Department  
GIS Services Division  
Map Date: January 2010

CGIS's data is prepared and made available for general reference purposes only. It is not intended for use in any legal proceeding or for any other purpose. The City of Houston neither represents nor warrants CGIS's data accuracy, or completeness, nor will the City of Houston accept liability of any kind in connection with its use.

PJ15379-d

<b>SUBJECT:</b> Contract Award for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0146-4		<b>Page</b> 1 of 2	<b>Agenda Item #</b> 50																		
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b> 10/15/10	<b>Agenda Date</b> OCT 27 2010																		
<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E.		<b>Council District affected:</b> All																			
<b>For additional information contact:</b> Dannelle H. Belhateche, P.E. Senior Assistant Director <b>Phone:</b> (281) 575-2874		<b>Date and identification of prior authorizing Council action:</b> N/A																			
<b>RECOMMENDATION: (Summary)</b> Accept low bid, award construction contract, and appropriate funds.																					
<b>Amount and Source of Funding:</b> \$1,473,797.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through the State Revolving Fund (SRF), Tier II.		M.P. 10/5/2010																			
<b>SPECIFIC EXPLANATION:</b> This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.																					
<b>DESCRIPTION/SCOPE:</b> This project consists of sanitary sewer rehabilitation by point repair method. The contract duration for this project is 540 calendar days.																					
<b>LOCATION:</b> The project area is generally bounded by the City Limits.																					
<b>BIDS:</b> Eight (8) bids were received on June 17, 2010 for this project as follows:																					
<table border="0"> <thead> <tr> <th style="text-align: left;"><u>Bidder</u></th> <th style="text-align: left;"><u>Bid Amount</u></th> </tr> </thead> <tbody> <tr> <td>1. Texas ReExcavation, L.C.</td> <td>\$1,384,568.40</td> </tr> <tr> <td>2. North Houston Pole Line, L.P.</td> <td>\$1,488,983.05</td> </tr> <tr> <td>3. PM Construction &amp; Rehab, L.P.</td> <td>\$1,675,988.74</td> </tr> <tr> <td>4. Portland Utilities Construction Co., LLC.</td> <td>\$1,756,134.04</td> </tr> <tr> <td>5. Metro City Construction, L.P.</td> <td>\$1,768,362.78</td> </tr> <tr> <td>6. Reliance Construction Services, L.P.</td> <td>\$1,779,274.58</td> </tr> <tr> <td>7. Veolia ES Industrial Services, Inc.</td> <td>\$1,967,597.22</td> </tr> <tr> <td>8. Huff &amp; Mitchell, Inc.</td> <td>\$1,986,598.80</td> </tr> </tbody> </table>				<u>Bidder</u>	<u>Bid Amount</u>	1. Texas ReExcavation, L.C.	\$1,384,568.40	2. North Houston Pole Line, L.P.	\$1,488,983.05	3. PM Construction & Rehab, L.P.	\$1,675,988.74	4. Portland Utilities Construction Co., LLC.	\$1,756,134.04	5. Metro City Construction, L.P.	\$1,768,362.78	6. Reliance Construction Services, L.P.	\$1,779,274.58	7. Veolia ES Industrial Services, Inc.	\$1,967,597.22	8. Huff & Mitchell, Inc.	\$1,986,598.80
<u>Bidder</u>	<u>Bid Amount</u>																				
1. Texas ReExcavation, L.C.	\$1,384,568.40																				
2. North Houston Pole Line, L.P.	\$1,488,983.05																				
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7. Veolia ES Industrial Services, Inc.	\$1,967,597.22																				
8. Huff & Mitchell, Inc.	\$1,986,598.80																				
<b>File/Project No. WW 4235-47</b>		<b>REQUIRED AUTHORIZATION</b>																			
Finance Department		CUIC# 20DHB337 <span style="float: right;">MOT</span>																			
<b>Other Authorization:</b> 		<b>Other Authorization:</b>  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division																			

<b>Date</b>	<b>Subject:</b> Contract Award for Wastewater Collection System Rehabilitation and Renewal WBS# R-000266-0146-4	<b>Originator's Initials</b> 47	<b>Page</b> 2 of 2
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**AWARD:** It is recommended that this construction contract be awarded to Texas ReExcavation, L.C., with a low bid of \$1,384,568.40.

**PROJECT COST:** The total cost of this project is \$1,473,797.00 to be appropriated as follows:

- Bid Amount \$1,384,568.40
- Contingencies \$69,228.60
- Engineering Testing Services \$20,000.00

Engineering Testing Services will be provided by The Murillo Company under a previously approved contract.

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

**M/WSBE PARTICIPATION:** The low bidder has demonstrated a good faith effort to comply with the M/WBE goals of the Texas Water Development Board and the SBE goals of the City of Houston. The bidder has proposed an MBE participation of 12.00% and SBE participation of 9.00%.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Rudy's Contracting, Inc.	Excavation and Pipe Installation	\$166,148.20	12.00%
	<b>TOTAL</b>	<b>\$166,148.20</b>	<b>12.00%</b>

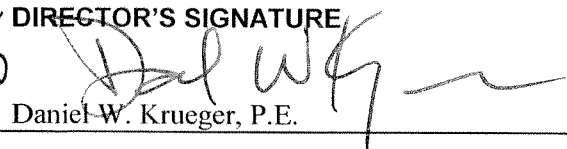
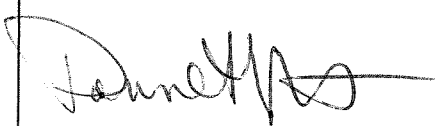
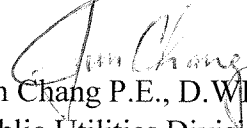
<u>SBE - Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
J.T.B. Services, Inc.	Paving	\$124,611.10	9.00%
	<b>TOTAL</b>	<b>\$124,611.10</b>	<b>9.00%</b>

All known rights-of-way and easements required for this project have been acquired.

*JDR*

DWK:JC:DHB:JI:DR:mf

cc: Marty Stein  
 Jun Chang, P.E.  
 Susan Bandy, CPA  
 Velma Laws  
 File No. WW 4235-47

<b>SUBJECT:</b> Contract Award for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method WBS# R-000295-0032-4		<b>Page</b> 1 of 2	<b>Agenda Item #</b> 51								
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b> 10/15/10	<b>Agenda Date</b> OCT 27 2010								
<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E.		<b>Council District affected:</b> All									
<b>For additional information contact:</b> Dannelle H. Belhateche, P.E. Senior Assistant Director <b>Phone:</b> (281) 575-2874		<b>Date and identification of prior authorizing Council action:</b> N/A									
<b>RECOMMENDATION: (Summary)</b> Accept low bid, award construction contract, and appropriate funds.											
<b>Amount and Source of Funding:</b> \$3,530,742.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through the State Revolving Fund (SRF), Tier II. <i>M.P. 10/5/2010</i>											
<b>SPECIFIC EXPLANATION:</b> This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.											
<b>DESCRIPTION/SCOPE:</b> This project consists of sanitary sewer rehabilitation by cured-in-place pipe method. The contract duration for this project is 540 calendar days.											
<b>LOCATION:</b> The project area is generally bounded by the City Limits.											
<b>BIDS:</b> Three (3) bids were received on May 20, 2010 for this project as follows: <table border="0" style="width: 100%; margin-top: 10px;"> <thead> <tr> <th style="text-align: left;"><u>Bidder</u></th> <th style="text-align: left;"><u>Bid Amount</u></th> </tr> </thead> <tbody> <tr> <td>1. RePipe Construction, LTD.</td> <td>\$3,334,039.66</td> </tr> <tr> <td>2. Reynolds Inliner, LLC</td> <td>\$3,533,874.49</td> </tr> <tr> <td>3. Insituform Technologies, Inc.</td> <td>\$3,779,587.52</td> </tr> </tbody> </table>				<u>Bidder</u>	<u>Bid Amount</u>	1. RePipe Construction, LTD.	\$3,334,039.66	2. Reynolds Inliner, LLC	\$3,533,874.49	3. Insituform Technologies, Inc.	\$3,779,587.52
<u>Bidder</u>	<u>Bid Amount</u>										
1. RePipe Construction, LTD.	\$3,334,039.66										
2. Reynolds Inliner, LLC	\$3,533,874.49										
3. Insituform Technologies, Inc.	\$3,779,587.52										
<b>File/Project No. WW 4258-44</b>		<b>REQUIRED AUTHORIZATION</b>									
Finance Department		<b>CUIC# 20DHB334</b>									
<b>Other Authorization:</b> 		<b>Other Authorization:</b>  Jun Chang P.E., D.WRE, Deputy Director Public Utilities Division									

<b>Date</b>	<b>Subject:</b> Contract Award for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method WBS# R-000295-0032-4	<b>Originator's Initials</b> M7	<b>Page</b> 2 of 2
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**AWARD:** It is recommended that this construction contract be awarded to RePipe Construction, LTD., with a low bid of \$3,334,039.66.

**PROJECT COST:** The total cost of this project is \$3,530,742.00 to be appropriated as follows:

- Bid Amount \$3,334,039.66
- Contingencies \$166,702.34
- Engineering Testing Services \$30,000.00

Engineering 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.

**M/WSBE PARTICIPATION:** The low bidder has demonstrated a good faith effort to comply with the M/WBE goals of the Texas Water Development Board and the SBE goals of the City of Houston. The bidder has proposed an MBE participation of 12.00% and SBE participation of 9.01%.

<u>MBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
CBL Industries, LLC	Asphalt/Paving	\$133,361.60	4.00%
Chief Solutions, Inc.	Clean & Televiser Sewer Lines	\$133,361.60	4.00%
5M Rope & Supply, LLC	Supplies	\$133,361.60	4.00%
	<b>TOTAL</b>	<b>\$400,084.80</b>	<b>12.00%</b>

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Standard Cement Materials, Inc.	Manhole Rehabilitation	\$165,000.00	4.95%
Deanie Hayes, Inc.	Supplies	\$67,532.00	2.03%
Eagle Traffic, Signs & Safety, Inc.	Traffic Control & Supplies	\$67,532.00	2.03%
	<b>TOTAL</b>	<b>\$300,064.00</b>	<b>9.01%</b>

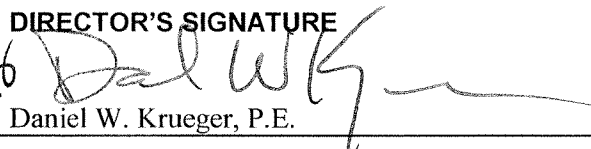


All known rights-of-way and easements required for this project have been acquired.

*JDK*

DWK:JC:DHB:JI:DR:mf

cc: Marty Stein  
 Jun Chang, P.E.  
 Susan Bandy, CPA  
 Velma Laws  
 File No. WW 4258-44



<b>SUBJECT:</b> Contract Award for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method (LDS) WBS# R-002013-0026-4		<b>Page</b> 1 of 2	<b>Agenda Item #</b> 52W								
<b>FROM (Department or other point of origin):</b> Department of Public Works and Engineering		<b>Origination Date</b> 10/15/10	<b>Agenda Date</b> OCT 27 2010								
<b>DIRECTOR'S SIGNATURE</b>  Daniel W. Krueger, P.E.		<b>Council District affected:</b> All									
<b>For additional information contact:</b> Dannelle H. Belhateche, P.E. Senior Assistant Director <b>Phone:</b> (281) 575-2874		<b>Date and identification of prior authorizing Council action:</b> N/A									
<b>RECOMMENDATION: (Summary)</b> Accept low bid, award construction contract, and appropriate funds.											
<b>Amount and Source of Funding:</b> \$2,361,075.00 from Water and Sewer System Consolidated Construction Fund No. 8500. This project is eligible for low interest funding through the State Revolving Fund (SRF), Tier II. <i>M.P. 10/5/2010</i>											
<b>SPECIFIC EXPLANATION:</b> This project is part of the Neighborhood Sewer Rehabilitation Program and is required to renew/replace various deteriorated neighborhood collection systems throughout the City.											
<b>DESCRIPTION/SCOPE:</b> This project consists of sanitary sewer rehabilitation by cured-in-place pipe method. The contract duration for this project is 540 calendar days.											
<b>LOCATION:</b> The project area is generally bounded by the City Limits.											
<b>BIDS:</b> Three (3) bids were received on July 15, 2010 for this project as follows:											
<table border="0"> <thead> <tr> <th style="text-align: center;"><u>Bidder</u></th> <th style="text-align: center;"><u>Bid Amount</u></th> </tr> </thead> <tbody> <tr> <td>1. RePipe Construction, LTD.</td> <td style="text-align: right;">\$2,220,071.83</td> </tr> <tr> <td>2. Reynolds Inliner, LLC</td> <td style="text-align: right;">\$2,564,715.87</td> </tr> <tr> <td>3. Insituform Technologies, Inc.</td> <td style="text-align: right;">\$2,779,023.68</td> </tr> </tbody> </table>				<u>Bidder</u>	<u>Bid Amount</u>	1. RePipe Construction, LTD.	\$2,220,071.83	2. Reynolds Inliner, LLC	\$2,564,715.87	3. Insituform Technologies, Inc.	\$2,779,023.68
<u>Bidder</u>	<u>Bid Amount</u>										
1. RePipe Construction, LTD.	\$2,220,071.83										
2. Reynolds Inliner, LLC	\$2,564,715.87										
3. Insituform Technologies, Inc.	\$2,779,023.68										
<b>File/Project No. WW 4258-46</b>		<b>REQUIRED AUTHORIZATION</b>									
Finance Department		<b>CUIC# 20DHB340</b>									
<b>Other Authorization:</b> 		<b>Other Authorization:</b>  Jun Chang P.E., D. WRE, Deputy Director Public Utilities Division									

<b>Date</b>	<b>Subject:</b> Contract Award for Sanitary Sewer Rehabilitation by Cured-In-Place Pipe Method (LDS) WBS# R-002013-0026-4	<b>Originator's Initials</b> M7	<b>Page</b> 2 of 2
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**AWARD:** It is recommended that this construction contract be awarded to RePipe Construction, LTD., with a low bid of \$2,220,071.83.

**PROJECT COST:** The total cost of this project is \$2,361,075.00 to be appropriated as follows:

- Bid Amount \$2,220,071.83
- Contingencies \$111,003.17
- Engineering Testing Services \$30,000.00

Engineering 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.

**M/WSBE PARTICIPATION:** The low bidder has demonstrated a good faith effort to comply with the M/WBE goals of the Texas Water Development Board and the SBE goals of the City of Houston. The bidder has proposed an MBE participation of 12.00% and SBE participation of 9.00%.

<u>MBE - Name of Firm</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Chief Solutions, Inc.	Clean & Televiser Sewer Lines	\$133,205.00	6.00%
5M Rope & Supply, LLC	Supplies	\$133,204.00	6.00%
	<b>TOTAL</b>	<b>\$266,409.00</b>	<b>12.00%</b>

<u>SBE - Name of Firms</u>	<u>Work Description</u>	<u>Amount</u>	<u>% of Contract</u>
Standard Cement Materials, Inc.	Manhole Rehabilitation	\$59,943.00	2.70%
Deanie Hayes, Inc.	Supplies	\$99,903.00	4.50%
CBL Industries, LLC	Asphalt/Paving	\$39,962.00	1.80%
	<b>TOTAL</b>	<b>\$199,808.00</b>	<b>9.00%</b>

All known rights-of-way and easements required for this project have been acquired.

*JDK*  
DWK:JC:DHB:JI:DR:mf

cc: Marty Stein  
Jun Chang, P.E.  
Susan Bandy, CPA  
Velma Laws  
File No. WW 4258-46

53

OCT 27 2010

MOTION NO. 2010 0732

MOTION by Council Member Lovell that an item be placed on the Agenda of October 27, 2010, to receive nominations for Positions 2, 4, 6, 8, 10 and 12 of Houston Business Development Inc., for three year terms.

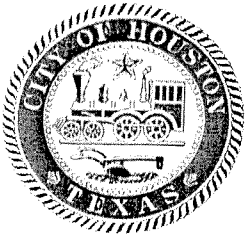
Seconded by Council Member Clutterbuck and carried.

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

PASSED AND ADOPTED this 13th day of October 2010.

Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is October 19, 2010.

City Secretary



# CITY OF HOUSTON

Office of the Mayor

## Interoffice

Correspondence

To: Anna Russell  
City Secretary

From: Jenn Char  
Boards and Commissions

~~OCT 13 2010~~

Date: October 4, 2010

Subject: Houston Business Development  
Inc., Nominations

### NON-CONSENT AGENDA

### MISCELLANEOUS

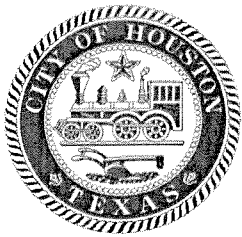
Motion to set a date not less than seven (7) days from October 13, 2010 to receive nominations for following positions on the Houston Business Development Inc., for three year terms. The current expired members are:

<b>Position</b>	<b>Members</b>	<b>Nominated by</b>
Position 2	Dicarlos Davis	Council Member Edwards
Position 4	Harold W. Price	Council Member Johnson
Position 6	Norma Velázquez Harris	Council Member Garcia
Position 8	Ramon Manning	Council Member Green
Position 10	Haroon R. Shaikh	Council Member Khan
Position 12	Sudarshana (Mona) Parikh	Council Member Sekula-Gibbs

/jsk

cc: Ms. Marty Stein

RECEIVED  
OCT - 4 2010  
CITY SECRETARY



# CITY OF HOUSTON

Office of the Mayor

## Interoffice

Correspondence

To: Anna Russell  
City Secretary

From: Jenn Char *Jenn Char*  
Boards and Commissions

Date: October 4, 2010

Subject: Houston Business Development  
Inc., Nominations

27  
OCT 13 2010  
2010-132

### NON-CONSENT AGENDA

### MISCELLANEOUS

Motion to set a date not less than seven (7) days from October 13, 2010 to receive nominations for following positions on the Houston Business Development Inc., for three year terms. The current expired members are:

Position	Members	Nominated by
Position 2	Dicarlos Davis	Council Member Edwards
Position 4	Harold W. Price	Council Member Johnson
Position 6	Norma Velázquez Harris	Council Member Garcia
Position 8	Ramon Manning	Council Member Green
Position 10	Haroon R. Shaikh	Council Member Khan
Position 12	Sudarshana (Mona) Parikh	Council Member Sekula-Gibbs


/jsk

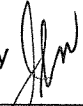
cc: Ms. Marty Stein

RECEIVED  
OCT - 4 2010  
CITY SECRETARY

<b>SUBJECT:</b> Accept Work Pyramid Constructors, L.L.P. Renovation of Magnolia Health and Multi-Service Center WBS No. D-000080-0001-4	Page 1 of 2	Agenda Item <div style="border: 1px solid black; padding: 5px; display: inline-block;">54#</div>
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<b>FROM (Department or other point of origin):</b> General Services Department	<b>Origination Date</b> 10-7-10	<b>Agenda Date</b> <del>OCT 19 2010</del> OCT 27 2010
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<b>DIRECTOR'S SIGNATURE:</b> Forest R. Christy, Jr., Interim Director 	<b>Council District(s) affected:</b>
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<b>For additional information contact:</b> Jacquelyn L. Nisby  Phone: 832.393.8023	<b>Date and identification of prior authorizing Council action:</b> Ordinance 2008-0304 Dated April 9, 2008 Ordinance 2009-0589 Dated June 24, 2009
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**RECOMMENDATION:** Pass a motion approving the final contract amount of \$4,404,659.00, accept the work, and authorize final payment.

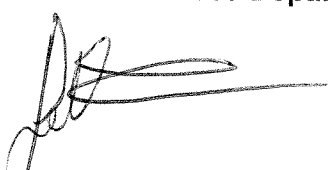
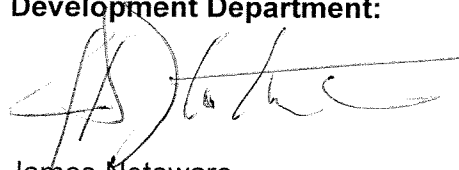

<b>Amount and Source of Funding:</b> No Additional Funding Required  <b>Previous Funding:</b> \$3,053,000.00 Federal Government-Grant Funded (5000) CDBG \$1,381,500.00 Public Health Consolidated Construction Fund (4508) \$ 193,710.00 General Improvement Consolidated Construction Fund (4509) <b>\$4,628,210.00 Total Funding</b>	<b>Finance Budget:</b>
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**SPECIFIC EXPLANATION:** The General Services Department recommends that City Council approve the final contract amount of \$ 4,404,659.00 or 13.69% over the original contract amount, accept the work and authorize final payment to Pyramid Constructors, L.L.P., for construction services in connection with the Renovation of Magnolia Health and Multi-Service Center for the Department of Health and Human Services.

**PROJECT LOCATION:** 7037 Capitol Street (494Z)

**PROJECT DESCRIPTION:** This project renovated mechanical and electrical systems that have been in place since 1988. The community had outgrown the facility and interior expansion of the Senior Citizen area was needed. The scope of work consisted of a new roof, plumbing replacement, HVAC replacement including ductwork, electrical system upgrades, installation of a new fire alarm and sprinkler system, building code and ADA updates, and reconfiguration of interior spaces to gain better utilization of the building.

**PREVIOUS HISTORY AND PROJECT SCOPE:** On April 9, 2008, City Council awarded a construction contract to Pyramid Constructors, L.L.P., to provide construction services for the renovation of Magnolia Health and Multi-Service Center. The contract was awarded with a 10% contingency to address unforeseen conditions that are typically inherent in the renovation of aged facilities. On June 24, 2009, City Council approved a First Amendment to increase the maximum contract contingency up to 15% to address various unforeseen conditions related to outdated electrical grounding circuits and mold on the exterior walls of the facility.

<b>REQUIRED AUTHORIZATION</b>			CUIC ID#25CONS162
<b>General Services Department:</b>   Richard A. Vella Chief of Design & Construction Division	<b>Housing and Community Development Department:</b>   James Noteware Director	<b>Department of Health and Human Services:</b>   Stephen L. Williams, M.ED, MPA, Director	


<b>Date</b>	<b>Subject:</b> Accept Work Pyramid Constructors, L.L.P. Renovation of Magnolia Health and Multi-Service Center WBS No. D-000080-0001-4	<b>Originator's Initials</b> AWP	<b>Page</b> 2 of 2
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**CONTRACT COMPLETION AND COST:** The contractor completed the project within 687 days; the original contract time of 530 days, plus an additional 157 days approved by Change Orders. The final cost of the project, including Change Orders is \$4,404,659.00, an increase of \$530,459.00 over the original contract amount.

John Kirksey Associates, Architects, Inc., D/B/A Kirksey, was the project design consultant and construction manager.

**PREVIOUS CHANGE ORDERS:** Change Orders 1-12 addressed unforeseen conditions discovered during the renovation process and provided additional improvements requested by the Health and Human Services Department to handle increased demands for services and regulatory compliance. The overall increased scope of work consisted of the following: (a) Demolition and replacement of sheetrock and insulation due to extensive mold discovered behind vinyl wall covering on all outside walls. (b) New grounding system to comply with Code. (c) Replacement of plumbing controls due to the discovery of numerous domestic water valves above ceiling and behind walls being badly corroded and in danger of bursting. (d) Replacement of deteriorated lightweight concrete and metal roof deck resulting in a life/safety issue over the daycare center. (e) Enhancements needed in the daycare kitchen due to equipment failure. (f) Re-configuration of space to accommodate additional occupancy in the Woman Infant Child (WIC) Center as a result of the closure of Gulfgate WIC facility due to Hurricane Ike damages. (g) Addition of sinks in each exam room to comply with state regulation and certification. Change Order 13 provided a credit for deleted lighting not provided by the contractor.

**M/WBE PARTICIPATION:** The contract contained a 15% MBE goal, 5% SBE goal and 5% WBE goal. The contractor achieved 21.43% MBE participation, 6.31% SBE participation, and 0% WBE participation as a result of the WBE firm, MEK Interiors and Floors, Inc., refusing to honor their bid. According to the Affirmative Action and Contract Compliance Division, the contractor exceeded the goal for MBE participation to make up the difference and was assigned an outstanding rating.



FRC:JLN:RAV:MCP:AWP

c: Marty Stein, Humberto Bautista, Chris Gonzales, Jacquelyn L. Nisby, Velma Laws, Kim Ngyuen, Claudette Manning, File





**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

**RCA# 8764**

**Subject:** Formal Bid Received for Stainless Steel Litter and Recycling Receptacles for the Houston Airport System S44-S23615

Category #  
4

Page 1 of 1 Agenda Item

55 ~~46~~

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

**Origination Date**  
September 28, 2010

**Agenda Date**  
OCT 27 2010  
~~OCT 13 2010~~

**DIRECTOR'S SIGNATURE**  
*Calvin D. Wells*

**Council District(s) affected**  
B, I

**For additional information contact:**  
Dallas Evans Phone: (281) 230-8001  
Desiree Heath Phone: (832) 393-8742

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

**RECOMMENDATION: (Summary)**  
Approve an award to Forms + Surfaces, Inc. on its sole bid in an amount not to exceed \$386,873.00 for stainless steel litter and recycling receptacles for the Houston Airport System.

Estimated Spending Authority: \$386,873.00

**Finance Budget**

\$386,873.00 HAS-Revenue Fund (8001)

**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve an award to Forms + Surfaces, Inc. on its sole bid in an amount not to exceed \$386,873.00 for stainless steel litter and recycling receptacles for the Houston Airport System. It is further requested that authorization be given to make purchases, as needed, for a 12-month term. This award consists of approximately 263 stainless steel litter and recycling receptacles that will be placed in public areas inside terminals at William P. Hobby and George Bush Intercontinental Airports for the collection of recyclable plastic bottles, aluminum cans, and paper. The receptacles will also be used for the collection of litter.

This project was advertised in accordance with the requirements of the State of Texas bid laws and one bid was received. The Strategic Purchasing Division conducted a thorough search for additional suppliers who could possibly provide this commodity. As a result, ten suppliers were identified and notified of the Invitation to Bid (ITB). Subsequent to the receipt of the bid, prospective bidders were contacted to determine the reason for the limited response to the ITB. Prospective bidders advised their company either did not carry the receptacle or one that was of similar nature.

Buyer: John Tatman

Attachment: M/WBE zero-percentage goal document approved by the Affirmative Action Division.

**Estimated Spending Authority**

DEPARTMENT	FY2011	OUT YEARS	TOTAL
Houston Airport System	\$216,237.00	\$170,636.00	\$386,873.00

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization: *MT*

**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

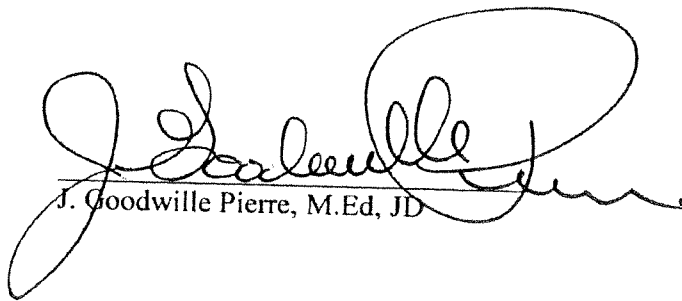
DATE: April 13, 2010

SUBJECT: Approval of 0% Goal for Litter  
and Recycle Receptacles for the  
Houston Airport System.  
Bid #S44-S23615

The Houston Airport System (HAS) requests approval from The Mayor's Office of Affirmative Action and Contract Compliance for a zero (0%) goal for Litter and Recycle Receptacles for the Houston Airport System (Bid #S44-S23615). The total value of this request is \$411,475.00: \$229,988.00 for FY '10 and \$181,487.00 for FY '11.

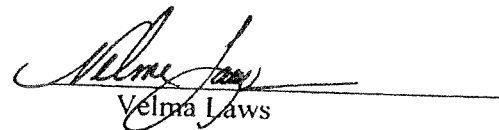
All litter and recycle receptacles will be dropped shipped in two shipments directly to the airport for delivery to airport locations by airport employees.

Because there are no MWBE manufacturers for these receptacles, and little or no MWBE participation potential on this contract, 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 bid.



J. Goodwille Pierre, M.Ed, JD

Read and Approved



Velma Laws

JGP:jvw

cc: Ian Wadsworth  
Elnora Williams

**REQUEST FOR COUNCIL ACTION**

**TO:** Mayor via City Secretary

RCA# 8635

**Subject:** Approve an Ordinance Amending Various Provisions in the Code of Ordinances to Create a Regulatory Framework for Pedicab and Low-Speed Shuttle Vehicles-for-Hire Operating within the City Limits of the City of Houston.

Category #

Page 1 of 3

Agenda Item

**56 #**

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

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

**Origination Date**

October 5, 2010

**Agenda Date**

OCT 27 2010  
~~OCT 19 2010~~

**DIRECTOR'S SIGNATURE**

**Council District(s) affected**

All

**For additional information contact:**

Tina Paez Phone: (713) 837-9630  
Christopher Newport Phone: (713) 837-9533

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

**RECOMMENDATION: (Summary)**

Approve an Ordinance amending various provisions of the Houston Code of Ordinances to create a regulatory framework for Pedicab and Low-Speed Shuttle Vehicles-for-Hire operating within the city limits of the city of Houston.

**Amount of Funding:** N/A

**See BACK up - Agenda of 10-13-10 - ITEM # 11 FOR ORDINANCE**

**Finance Budget**

**SOURCE OF FUNDING:** N/A

**SPECIFIC EXPLANATION:**

The Director of the Administration & Regulatory Affairs Department (ARA) recommends that City Council approve an Ordinance amending various provisions of the City of Houston Code of Ordinances (the "Code") to create a regulatory framework for pedicab and low-speed shuttle vehicles-for-hire operating within the city limits of the city of Houston. Specifically, ARA recommends amending Chapter 46, relating to Vehicles-for-Hire, to create specific provisions for the licensing and permitting of pedicab and low-speed drivers, operators and vehicles by the City of Houston. Secondly, ARA recommends that Section 1-10 of the Code be amended to include pedicab and low-speed shuttle licenses and permits among those licenses and permits that can be denied, revoked or refused if a licensee, permittee, or applicant has been convicted of an offense specifically designated in Section 1-10 during the preceding 10-year period. Finally, ARA recommends that Section 45-326 of the Code be amended to provide an exemption that children not be required to wear a helmet if and only if they are a passenger in a pedicab permitted by the City which is being operated by a licensed pedicab driver pursuant to Article III of Chapter 46 of the Code of Ordinances.

In response to development trends toward more concentrated areas of economic activity, over the past two to three years several new modes of public transportation service have emerged supplying short-haul services to passengers in the Houston area, specifically the Central Business District, the Washington Corridor and Midtown. These new services have typically been introduced by young entrepreneurs utilizing either emerging vehicle technology or by applying existing technology in new ways. Previously existent modes and business models of vehicle for hire service, such as taxicab and limousine service, have not adequately addressed these market developments, which has allowed these new modes of service to fill an important gap. That these services have proliferated over the past two years is further evidence that the demand for short-haul service existed but was not being served.

In an effort to safeguard the health and safety of the riding public that is taking advantage of these new public transportation alternatives, ARA recommends that several provisions of the Code of Ordinances be revised to create a new green vehicle category of vehicle for hire service that will initially include low-speed shuttles and pedicabs currently operating outside the existing regulatory scheme. This will also incorporate other green vehicles as the transportation industry evolves and new technologies become available. In preparing these vehicle and operating recommendations, ARA worked closely with other members of the Administration, City Council staff, and vehicle for hire industry. Specifically, taxicab, limousine, jitney, pedicab and low-speed shuttle owners and operators were invited to participate in stakeholder discussions during meetings held on July 26<sup>th</sup>, August 9<sup>th</sup> and 26<sup>th</sup>, and September 2<sup>nd</sup> and 8<sup>th</sup>. In recommending these new regulations, ARA intends to communicate to the riding public that green alternatives for public transportation are available in Houston, while providing regulatory certainty to existing and potential suppliers of this service, thereby incentivizing investment in existing or emerging technologies. ARA believes that by accomplishing these goals the City of Houston will foster an unprecedented level of low environmental impact transportation to the citizens of Houston.

**REQUIRED AUTHORIZATION**

Finance Department:

Other Authorization:

Other Authorization:

Date: 10/5/10	<b>Subject:</b> Approve an Ordinance Amending Various Provisions of the Houston Code of Ordinances to Create a Regulatory Framework for Pedicab and Low-Speed Shuttle Vehicles-for-Hire Operating in Houston	Originator's Initials TP	Page 2 of 3
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**Recommended Amendments to Chapter 46 of the Houston Code of Ordinances, Related to Vehicles-for-Hire**

Many provisions suggested by industry are incorporated into the following recommended amendments. These recommendations address specific safe vehicle operating requirements without prescribing specific equipment which imposes a barrier to entry rather than specifically addressing a potential hazard. Where possible, requirements for both types of vehicles were drafted to mirror existing permitting and licensing requirements for other categories of vehicles for hire. For example, standard requirements such as criminal background checks and drug screens will be mandated for all applicants, and for those that are denied or revoked due process would exist in the form of an administrative hearing. Hygiene and professional appearance requirements are being recommended, as well as operational rules for stopping and standing on the public rights-of-way similar to those for taxicabs, limousines, etc. Recommended provisions unique to these two new categories of vehicles for hire include enhanced insurance requirements and a restriction to operate on roadways with a maximum speed limit of 35 mph. Following are specific recommended provisions for each of the two new categories of vehicles.

Recommended provisions specifically related to low-speed shuttles include:

- Low-speed shuttles shall be defined as: A motorized non-gasoline powered vehicle with a passenger capacity of from 4-8 passengers, including the driver, that is capable of attaining a top speed of at least 20 mph and no more than 25 mph, and that complies with Federal Motor Vehicle Safety Standard Number 500 ("FMVSS 500").
- Maximum vehicle age: 6 years
- Fees:
  - \$400 annual permit fee per vehicle
  - \$10 driver's license application fee (license term is two years)
  - \$25 vehicle inspection fee
  - \$100 company permit application fee (permit term is five years)
  - \$30 per zone/rate per vehicle
- Minimum Insurance: Commercial automobile liability policy that provides a minimum coverage amount of \$500,000 combined single limit per occurrence
- Vehicle Equipment:
  - Must be registered as a motor vehicle under Texas law with all required equipment
  - Seat belt for each passenger
- Operating Restrictions: Permittees will submit requests for zones within which their vehicles may be operated.

Recommended provisions specifically related to pedicabs include:

- Pedicabs shall be defined as: A bicycle or tricycle that transports or is held out to the public as available to transport passengers for hire, including a bicycle that pulls, or to which is attached, a trailer, sidecar or similar device. **Allows the use of both trikes and trailer-bikes to provide service**
- Vehicle Age: Non-motorized vehicles have no maximum age limit
- Fees:
  - \$200 annual permit fee per vehicle
  - \$10 driver's license application fee (license term is two years)
  - \$25 vehicle inspection fee
  - \$100 company permit application fee (permit term is five years)
- Minimum Insurance: Commercial general liability policy that provides a minimum coverage amount of \$1,000,000 combined single limit per occurrence
- Vehicle Equipment:
  - White light visible at least 100 feet from front of vehicle during daylight; 500 feet at night; red reflector and red light on rear of vehicle with same visibility requirements
  - Seat belt for each passenger
  - Braking system capable of stopping a vehicle with a loaded passenger compartment in a linear fashion; trailers must be equipped with a dedicated braking system

In addition to creating provisions specific to pedicab and low-speed shuttle licenses and permits in Chapter 46, other areas of the Code of Ordinances will be affected when these new regulations are enacted. As such, to create a comprehensive

Date: 10/5/10	<b>Subject:</b> Approve an Ordinance Amending Various Provisions of the Houston Code of Ordinances to Create a Regulatory Framework for Pedicab and Low-Speed Shuttle Vehicles-for-Hire Operating in Houston	Originator's Initials TP	Page 3 of 3
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regulatory framework for green vehicles-for-hire, ARA also recommends changes to Chapters 1 and 45 of the Code of Ordinances, as detailed in the following paragraphs.

**Recommended amendments to Chapter 1, Section 1-10**

Section 1-10 of the Houston Code of Ordinances (the Code) states that licenses or permits governed by Chapter 46 of the Code can be denied, revoked or refused, as applicable, if an applicant, licensee, or permittee has been convicted of designated offenses within the ten-year period immediately preceding the date of filing of the application or has spent time in jail or prison during the ten-year period immediately preceding the date of filing of the application for such a conviction, or is subject to deferred adjudication in connection with the designated offenses.

These designated offenses include those involving: fraud or theft; forgery; the unauthorized use of a motor vehicle; violation of state or federal laws regulating firearms; violence to a person classified as a Class B misdemeanor or higher; prostitution or the promotion of prostitution; rape, sexual assault, rape of a child, sexual abuse of a child, indecency with a child, or resulting in designation of the individual as a "registered sex offender" by any state or the federal government; any offense involving driving a motor vehicle while intoxicated, whether under the influence of alcohol or drugs; or, the use or sale of drugs.

ARA recommends that Section 1-10 of the Code be amended to include pedicab and low-speed shuttle licenses and permits among those licenses and permits that can be denied, revoked or refused if a licensee, permittee, or applicant has been convicted of any of the offenses specifically designated in Section 1-10 during the preceding 10-year period. ARA further recommends that licensees or potential licensees be deemed ineligible if they have three or more moving violations of the traffic laws of the State of Texas or any other state if the violations occurred within the two years immediately preceding the application for or renewal of a license, or of the notice of a hearing for revocation of a license.

**Recommended amendments to Chapter 45, Section 45-326**

Section 45-326 currently prohibits a child, or parent of a child less than 14 years of age, from "*operating or riding upon a bicycle or any side car, trailer, child carrier, seat or other device attached to a bicycle unless the child is wearing a helmet.*" ARA recognizes the public safety purpose of Section 45-326 and its intent to protect our younger riders. However, in enacting this provision in 1995, City Council could not have foreseen the applicability to public transportation services in the vehicle for hire industry.

In meeting with stakeholders in the pedicab industry, ARA has determined that it is impracticable to require children riding in pedicabs to wear helmets due to sizing, hygiene and enforcement issues. Therefore, ARA recommends that Section 45-326 of the Code be amended to provide an exemption that children not be required to wear a helmet if and only if they are a passenger in a pedicab permitted by the City which is being operated by a licensed pedicab driver pursuant to Article III of Chapter 46 of the Code of Ordinances.

**Recommendation:**

ARA recommends City Council approval of the recommended revisions to Chapters 1, 45 and 46 of the Code of Ordinances. These recommendations are intended to provide a framework that not only addresses technology currently employed by the vehicle-for-hire industry, but also is flexible enough to allow the application of technologies that have not yet emerged.

These recommendations were presented to the Development and Regulatory Affairs Committee on September 30, 2010.