AGENDA - COUNCIL MEETING - TUESDAY - APRIL 24, 2007 - 1:30 P. M. COUNCIL CHAMBER - SECOND FLOOR - CITY HALL 901 BAGBY - HOUSTON, TEXAS

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Khan

<u>1:30 P. M. - ROLL CALL</u>

ADOPT MINUTES OF PREVIOUS MEETING

<u>2:00 P. M. - PUBLIC SPEAKERS</u> - 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 - APRIL 25, 2007 - 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.

Pursuant to Section 370.002 of the Texas Local Government Code, City Council will conduct a
public hearing regarding the Juvenile Curfew Ordinance (Ch. 28, Art. V, City of Houston Code of
Ordinances) to determine whether the Curfew Ordinance should be continued. Copies of the
Curfew Ordinance and data provided by the Houston Police Department are available for
inspection in the Office of the City Secretary. To reserve time to appear and testify call the Office
of the City Secretary (713) 247-1840 prior to the commencement of the public hearing.
Alternatively, written comments may be submitted to the Office of the City Secretary.

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 2 through 40

MISCELLANEOUS - NUMBERS 2 through 4

- 2. REQUEST from Mayor for confirmation of the appointment or reappointment of the following to the HOUSTON PARKS BOARD: Position One - MR. DON S. ARON, reappointment, for a term to expire 1/1/2010 Position Two - MR. JOHN ODAM, appointment, for a term to expire 1/1/2010 - MR. TERRY S. CHENG, reappointment, for a term to expire 1/1/2010 Position Three Position Five - MS. TRINIDAD (TRINI) MENDENHALL, appointment, for a term to expire 1/1/2009 Position Six - MR. S. REED MORIAN, reappointment, for a term to expire 1/1/2009 Position Seven - MS. TERESE (TERRY) HERSHEY, reappointment, for a term to expire 1/1/2008 Position Nine - MR. BRADY F. CARRUTH, reappointment, for a term to expire 1/1/2008 - MR. JAMES (JIM) A. ELKINS, III, reappointment, for a term to expire Position Ten 1/1/2010 - MR. DON K. CLARK, reappointment, for a term to expire 1/1/2009 Position Eleven - MS. YOLANDA BLACK NAVARRO, reappointment, for a term to expire Position Thirteen 1/1/2010 Position Fourteen - MR. PHILLIP FRANSHAW, appointment, for a term to expire 1/1/2009 Position Fifteen - MR. MICHAEL Y. CHOU, reappointment, for a term to expire 1/1/2008 Position Sixteen - MS. VIVIAN R. KING, appointment, for a term to expire 1/1/2010 Position Seventeen - MR. BENITO GUERRIER, reappointment, for a term to expire 1/1/2009 Position Eighteen - MS. DONNA FUJIMOTO COLE, reappointment, for a term to expire 1/1/2009 Position Nineteen - MR. W. CHARLES "CHUCK" CARLBERG, reappointment, for a term to expire 1/1/2010 Position Twenty - MR. THOMAS G. BACON, reappointment, for a term to expire 1/1/2010
- ORDINANCE appropriating \$79,000.00 out of Water & Sewer Consolidated Construction Fund and \$237,202.36 out of Drainage Improvement Commercial Paper Series F, Fund No. 4030 as additional funding for contract with JFT CONSTRUCTION, INC for Construction of Crane/Englewood Project, WBS M-000210-0001-4, (approved by Ordinance No. 05-711) <u>DISTRICT B - JOHNSON</u>
- a. RECOMMENDATION from Director Department of Public Works & Engineering for approval of Change Order No. 7 in the amount of \$333,261.03 on contract with JFT CONSTRUCTION, INC for Construction of Crane/Englewood Storm Sewer Project, WBS M-000210-0001-4 - <u>DISTRICT</u> <u>B - JOHNSON</u>
- 4. RECOMMENDATION from Director Solid Waste Management Department for additional funding for contract with **WASTE MANAGEMENT**, **INC** for Solid Waste Disposal for Solid Waste Management Department \$540,000.00 General Fund

ACCEPT WORK - NUMBERS 5 through 8

- RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,783,705.79 and acceptance of work on contract with TEXAS STERLING CONSTRUCTION, L.P. for Construction of El Dorado Paving Extension from Beamer Road to 3,000 feet east, WBS N-000712-0001-4 - 8.38% under the original contract amount <u>DISTRICT E - WISEMAN</u>
- RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$10,309,234.40 and acceptance of work on contract with BOYER, INC for Construction of Buffalo Bayou Hike and Bike Trail - Bagby to Sabine, WBS N-00420T-0038-4 3.88% over the original contract amount - <u>DISTRICT I - ALVARADO</u>

ACCEPT WORK - continued

- RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,716,820.95 and acceptance of work on contract with RELIANCE CONSTRUCTION SERVICES, L.P. for Wastewater Collection System Rehabilitation and Renewal Contract, WBS R-000266-00E2-4 - 0.07% under the original contract amount
- RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$941,449.64 and acceptance of work on contract with ALLCO, INC for Sanitary Sewer Rehabilitation by Point Repair Method, WBS R-000266-00T1-4 - 24.40% under the original contract amount

PROPERTY - NUMBER 9

 RECOMMENDATION from Director Department of Public Works & Engineering, reviewed and approved by the Joint Referral Committee, on request from Don B. Sheffield, President, Emanon Facilities, Ltd., for sale of ±15,000 square feet of fee-owned land out of the North Side Disposal Plant site, in the west half of Lot 16, out of the Harris and Wilson Survey, A-32, Parcel SY7-061 APPRAISERS - DISTRICT H - GARCIA

PURCHASING AND TABULATION OF BIDS - NUMBERS 10 through 14

- 10. **SILVA CONTRACTING COMPANY, INC** for Runway Pavement Repair for Houston Airport System - \$412,269.00 and contingencies for a total amount not to exceed \$432,882.45 Enterprise Fund
- 11. **TYLER MOTOR CO., INC d/b/a HALL BUICK PONTIAC GMC VOLVO** for Pumper through the Interlocal Agreement for Cooperative Purchasing with Houston-Galveston Area Council for the Fire Department \$449,674.00 CDBG Fund
- 12. **SHI GOVERNMENT SOLUTIONS, INC** for Microsoft Enterprise License Agreement through the City's Master Agreement with the Texas Department of Information Resources (DIR) for Texas CISV Master Catalog Purchases under Chapter 2157 of the Government Code for Houston Airport System \$505,026.00 Enterprise Fund
- 13. **VF IMAGEWEAR, INC** for Uniforms and Accessories from the State of Texas Building and Procurement Commission's Contract through the State of Texas Cooperative Purchasing Program for the Police Department \$360,517.50 General Fund
- 14. **BAYOU CITY PUMP WORKS** for Emergency Pump Repair Services for Department of Public Works & Engineering \$44,716.00 Enterprise Fund

RESOLUTIONS AND ORDINANCES - NUMBERS 15 through 40

- 15. ORDINANCE **AMENDING THE CODE OF ORDINANCES**, **HOUSTON**, **TEXAS**, relating to transportation and treatment of certain wastes; establishing a schedule of fees for permits issued in connection therewith; containing findings and other provisions relating to the foregoing subject; providing an effective date; providing for severability
- 16. ORDINANCE AMENDING CHAPTER 39 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS, relating to screening of bulk containers; containing other provisions relating to the foregoing subject; providing an effective date

RESOLUTIONS AND ORDINANCES - continued

- 17. ORDINANCE adopting guidelines and criteria, making certain elections regarding eligibility, and **AMENDING ARTICLE IV OF CHAPTER 44 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS** relating to Tax Abatements
- 18. ORDINANCE relating to Health Benefits for Employees of City Contractors and Responsibility of bidders on certain City contracts
- ORDINANCE approving and authorizing contract between the City of Houston and HARRIS COUNTY relating to Joint Elections to be held on May 12, 2007; providing a maximum contract amount - \$400,000.00 - General Fund
- 20. ORDINANCE appointing Presiding and Alternate Judges for the Early Voting Ballot Boards, Central Counting Stations and Voting Precincts for the City of Houston Special Election to fill the unexpired term for Council Member, At-Large Position 3, to be held on May 12, 2007, and any required Runoff Election; prescribing the maximum number of Election Clerks for each voting precinct
- 21. ORDINANCE authorizing the Mayor to make certain arrangements and procure certain supplies and services not provided under Election Services and Translation Agreements in connection with the City of Houston Special Election to be held in 2007; authorizing the payment of certain costs of such election - \$250,000.00 - General Fund
- 22. ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of 2.0274 acres, more or less, of public street right-of-way known as J. W. Peavey Drive (Formerly known as South Harbor Drive), Parcel IT6-001, lying between the easterly right-of-way of 70th Street (60 feet wide), as shown on the map of the Central Park Area of the City of Magnolia Park, a subdivision of the City of Houston, Harris County, Texas, and the westerly right-of-way of West Hedrick Street (40 feet wide), as shown on such map; vacating and abandoning such parcel to the City of Houston in order to incorporate such parcel into Hidalgo Park and allow for safe pedestrian access from such park to the hike and bike trail planned for Buffalo Bayou and the new Harris County Precinct Two Park along Wayside Drive **DISTRICT I ALVARADO**
- 23. ORDINANCE finding and determining that public convenience and necessity no longer require the continued use of Florence Avenue from Merrill Street to Redan Street (Parcel SY5-020A) and Redan Street from Beauchamp Avenue to Rural Street (Parcel SY5-020B); vacating and abandoning said streets to Houston Independent School District (HISD), the abutting owner ("HISD"), in consideration of HISD's conveyance to the City of a five-foot-wide strip of right-of-way to widen Rural Street (Parcel AY5-043A), a five-foot-wide strip of right-of-way to widen Quinn Street (Parcel AY5-043B), a one-foot-wide strip of right-of-way to widen Beauchamp Avenue (Parcel AY5-043C), and right-of-way to extend and construct Rural Street to Merrill Street (Parcel AY5-043D), all located in either Stinde's 2nd Addition or Woodland Park Addition, and other good and valuable consideration; declining the acceptance of, rejecting and refusing the dedication of a portion of an alley contiguous to Lots 3, 4, and 7, Block 3, Stinde's 2nd Addition (Parcels Nos. SY5-020C and SY5-026); approving the crediting of \$29,316 to HISD's Credit Account <u>DISTRICT H GARCIA</u>

RESOLUTIONS AND ORDINANCES - continued

- 24. ORDINANCE consenting to the creation of HARRIS COUNTY MUNICIPAL UTILITY DISTRICT NO. 507
- 25. ORDINANCE consenting to the addition of 4.5029 acres of land to **HARRIS COUNTY WATER CONTROL AND IMPROVEMENT DISTRICT NO. 92**, for inclusion in its district
- 26. ORDINANCE consenting to the creation of **MONTGOMERY COUNTY MUNICIPAL UTILITY DISTRICT NO. 120**
- 27. ORDINANCE consenting to the addition of 10.7999 acres of land to **TRAIL OF THE LAKES MUNICIPAL UTILITY DISTRICT**, for inclusion in its district
- 28. ORDINANCE approving and authorizing first amendment to Loan Agreement and modification of Note and First Lien Leasehold Deed of Trust, Security Agreement and Financing Statement between the City of Houston and **100 VICTORY, L.P. DISTRICT I ALVARADO**
- 29. ORDINANCE approving and authorizing an agreement between the City of Houston and **LANGWICK SENIOR RESIDENCES**, L.P. to provide an \$835,000.00 loan of Federal "HOME" Funds for eligible costs in connection with construction of a Senior Housing Apartment Complex to be located in the 900 block of Langwick Drive, Houston, Texas to house qualified low income elderly residents **DISTRICT B JOHNSON**
- 30. ORDINANCE approving and authorizing an amendment to the City of Houston's Citizen Participation Plan
- 31. 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 ("CJD") for the Police Storefront Crisis Team Grant/15 Program; declaring the City's eligibility for such grant; authorizing the Mayor to act as the City's representative in the application process; authorizing the Chief of the Houston Police Department to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program
- 32. ORDINANCE approving and authorizing submission of an application for grant assistance to the Texas Automobile Theft Prevention Authority ("ATPA") for the Major Accessory Shop Enforcement/16 Grant Program; declaring the City's eligibility for such grant; authorizing the Mayor to act as the City's representative in the application process; authorizing the Chief of the Houston Police Department to accept such grant funds, if awarded, and to apply for and accept all subsequent awards, if any, pertaining to the program
- 33. ORDINANCE appropriating \$18,900.00 out of Drainage Improvement Commercial Paper Series F Fund and approving and authorizing an Advance Funding Agreement between the City of Houston and THE TEXAS DEPARTMENT OF TRANSPORTATION for Construction of White Heather Street and Storm Sewer Improvements, WBS M-000262-0001-3 - <u>DISTRICT</u> <u>D - EDWARDS</u>
- 34. ORDINANCE appropriating \$85,743.39 out of Water & Sewer System Consolidated Construction Fund and approving and authorizing Developer Participation Contract between the City of Houston and KB HOME LONE STAR, LP for Construction of Water & Sanitary Sewer Lines to serve Section Six of the Sky View Park Subdivision, WBS S-000802-0048-4 & R-000802-0048-4 <u>DISTRICT D - EDWARDS</u>

RESOLUTIONS AND ORDINANCES - continued

- 35. ORDINANCE appropriating \$50,000.00 out of Police Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and **PERSOHN/HAHN ASSOCIATES, INC** for Police Headquarters Upgrade Elevator Modernization and Code Upgrades, WBS G-000118-0001-3 **DISTRICT I ALVARADO**
- 36. ORDINANCE appropriating \$590,000.00 out of Street & Bridge Consolidated Construction Fund and approving and authorizing Professional Engineering Services Contract between the City of Houston and OTHON, INC for Design of Reconstruction for Sampson Street from Navigation Boulevard to Polk Street, WBS N-000717-0001-3; providing funding for contingencies relating to construction of facilities financed by the Street & Bridge Consolidated Construction Fund <u>DISTRICTS H - GARCIA and I - ALVARADO</u>
- 37. ORDINANCE appropriating \$2,649,232.00 out of Fire Consolidated Construction Fund; awarding construction contract to the GONZALEZ GROUP, LP for the Val Jahnke Fire Training Academy Simulator Building, WBS C-000068-0005-4; setting a deadline for the proposer's execution of the contract and delivery of all bonds, insurance and other required contract documents to the City; holding the proposer in default if it fails to meet the deadlines; providing funding fro engineering and testing services, construction management, Civic Art Program, and contingencies relating to construction of facilities financed by Fire Consolidated Construction Fund DISTRICT <u>E WISEMAN</u>
- 38. ORDINANCE appropriating \$867,000.00 out of Water & Sewer System Consolidated Construction Fund, awarding construction contract to MOMENTUM CONTRACTORS, INC for Burress, Japhet and Dalton Fleet Maintenance Facilities, WBS R-000268-0002-4; 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 material testing and inspection services, construction management, Civic Art Program, and contingencies relating to construction of facilities financed by Water & Sewer System Consolidated Construction Fund - <u>DISTRICTS H - GARCIA and I - ALVARADO</u>
- 39. ORDINANCE appropriating \$553,100.00 out of Water & Sewer System Consolidated Construction Fund, awarding contract to INDUSTRIAL TX CORPORATION for Tanya Circle Lift Station Renewal, WBS R-000267-00D3-4; 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, project management, and contingencies relating to construction of facilities financed by the Water & Sewer System Consolidated Construction Fund - <u>DISTRICT A - LAWRENCE</u>

40. ORDINANCE No. 2007-489, passed first reading April 18, 2007

ORDINANCE granting to **CENTERPOINT ENERGY RESOURCES CORPORATION, DBA CENTERPOINT ENERGY TEXAS GAS OPERATIONS**, the right, privilege and franchise to construct, install, retire, operate, and maintain its facilities within the public rights-of-way of the City of Houston, Texas for the transportation, delivery, sale and distribution of natural gas; containing other provisions relating to the foregoing subject; containing a repealer; providing for severability and providing an effective date - <u>SECOND READING</u>

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

AGENDA - APRIL 25, 2007 - PAGE 7

NON CONSENT AGENDA - NUMBER 41

MISCELLANEOUS

41. SET A DATE for hearing on proposed amendments to Chapter 42, Code of Ordinances, Houston, Texas, requiring the filing of a solid waste collection plan with a single family residential subdivision plat SUGGESTED HEARING DATE - WEDNESDAY - MAY 2, 2007 - 9:00 A.M.

MATTERS HELD - NUMBER 42

42. RESOLUTION approving the issuance and sale by Houston Housing Finance Corporation of Single Family Mortgage Revenue Bonds (GNMA, Fannie Mae, and Freddie Mac Mortgagebacked Securities Program) Series 2007A and approving the Preliminary Official Statement with respect to such bonds - TAGGED BY COUNCIL MEMBER GARCIA This was Item 10 on Agenda of April 18, 2007

MATTERS TO BE PRESENTED BY COUNCIL MEMBERS - Council Member Johnson 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

NOTICE OF MEETING

OF THE

CITY COUNCIL OF THE CITY OF HOUSTON

NOTICE is hereby given that a Regular Meeting of the City Council of the City of Houston will be held **TUESDAY**, **APRIL 24**, **2007** at **1:30** p.m. and **WEDNESDAY**, **APRIL 25**, **2007** at **9:00** a.m. with the reading of the descriptions, captions or titles of the agenda items by the City Secretary to begin not earlier than 60 minutes before the scheduled commencement, in the Council Chamber, Second Floor, City Hall, 901 Bagby, for the purpose of conducting the regular business and affairs of the City of Houston listed on the attached Agenda.

WITNESS my official signature this the 20th day of APRIL, 2007.

City Secretary

AGENDA - APRIL 25, 2007 - PAGE 9

CERTIFICATE

I certify that the attached notice of meeting was posted on the Bulletin Board of the City Hall of the City of Houston, Texas, on APRIL 20, 2007 at : p.m.

by _____

for Anna Russell City Secretary

CITY COUNCIL CHAMBER – CITY HALL 2nd FLOOR – TUESDAY APRIL 24, 2007 2:00 P.M.

AGENDA

3MIN.	3MIN.	3MIN.
Λ	ION-AGENDA	
2MIN.	2MIN.	2MIN.
MS. JOYCE SEARCY – 2127 Maximilion – 7703 both airports	39 – 281-216-0517 - Protest	ing badging sanctions that governs
3MIN.	3MIN.	3MIN.
MS. BILLIE JONES – 3261 Simmons – 77004 – Duplex Apartment	713-659-6945 – Abandoned	l dangerous fire Hazard Building
MR. TRAVIS MCGEE – 4800 Peterson – 77033	– 832-488-7709 – Drainage	in our area (Sunnyside Garden)
MS. BETH FAIRWEATHER – 723 Main, Ste. 50 born abroad	05 - 77002 - 713-749-3572	– Need help American Children
MS. CAROLYN WEBSTER – 6823 Reed Rd. – 7	77087 – 832-563-6155 – My	Community – Problems and Issues
MR. TRENT WINTERS – 7967 W. Airport – 770	071 – 832-882-7761 - Immig	gration
MR. MATT GLASER – 2306 Jackson – 77004 –	206-992-1280 – Garbage pi	ck-up
MR. BRIAN CWEREN – One Greenway Plaza, N	No. 325 - 77046 - 713-622-2	2111 – Solid Waste Department
MR. CEDRICK JEFFERSON – 6126 Presidio – 2	281-835-3378 – Damaged pr	roperty
MR. CLIFFORD HARRIS – 2505 Fannin – 7700 task getting housing etc	2 – 832-887-5536 – Disable	d person and our benefits difficult
MR. JAMES NIMENE – 611 Walker – 77002 – 7	713-837-7821 – Loss of sick	time
MR. TOMMIE BREEDLOVE – 322 Booker Stree governs both airports	et – 77373 – 832-326-5591 ·	– Protesting badging sanctions that
MS. CHERRY BREAKENRIDGE – 13875 Ella F sanctions that governs both airports	3lvd., No. 411 – 77014 – 28	1-570-7200 - Protesting badging
MR. BISSONG BISSONG – 8002 Bellaire Blvd., sanctions that governs both airports	No. 1146 – 77036 – 713-98	88-6567 – Protesting badging
MR. ADANE ALEMU – 16402 Hidden Gate Circ Sanctions	cle – Sugarland – TX – 7747	78 – 281-961-1222 - Badging
MR. TOMMY CHILDRESS – No address – 281-	447-2478 – Petition	
MR. JAMES W. GARRET – 12114 Sandrock Dr.	- 77048 - 713-991-4615 -	Pit Bulls (registration)
	PREVIOUS	

<u>1MIN.</u>	1MIN.	1 MIN.

PRESIDENT JOSEPH CHARLES - Post Office Box 524373 - 77052-4373 - 832-453-6376 –144.375M – City Hall – Stolen w/FEMA w/HACH – USHUD w/Bush Jr. – Release – Me

REQUEST FOR COUNCIL ACTION

SUBJECT: Public hearings regard	rding whether to continue the	Category	Page	Agenda Item
Juvenile Curfew Ordinance				# /
FROM (Department or other point	of origin):	Origination Da	to:	Agenda Date:
Legal Department	or origin).	April 20, 200		APR 2 5 2007
DIRECTOR'S SIGNATURE:		Council Distric		d: ALL
14	~			
Arturo G. Michel, City Attorney	30			
For additional information contac	t: Kuruvilla Oommen (* 713-247-2736	Date and ident		-
/	/13-24/-2/30	authorizing Co Ord. 2004-384 M		
		010.2004-0041	viay 4, 20	
RECOMMENDATION:		H		
Conduct public hearings to deterr	mine whether to continue juveni	le curfew ordina	nce	
Amount and source of funding: N	I/A			F&A Budget:
EXPLANATION:		-		· · · · · · · · · · · · · · · · · · ·
State law requires cities that I determine whether to continue or continue the current juvenile curf continued prior to May 11, 2007, public hearings before City Cou ordinance will be presented for C	modify curfew restrictions ever ew ordinance in May 2004. Th or the current ordinance will ex ncil will be held on April 25, 2	ry three years. (us, the City's cu xpire. In accord 2007 and May 2	City Coun rrent ord ance with	ncil last acted to inance must be h state law, two
	REQUIRED AUTHORIZATI	ON		
F&A Director:	Other Authorization:	Other Author	ization:	



BILL WHITE Mayor OFFICE OF THE MAYOR CITY OF HOUSTON TEXAS COPY TO EACH MEMOR CITY SECRETARY: 4-10-07 DATE COUNCIL MEMORER:

April 5, 2007

The Honorable City Council Houston, Texas

Dear Council Members:

Pursuant to Houston Code of Ordinances Sec. 32-201, I am appointing or reappointing the following individuals to the Houston Parks Board, subject to Council confirmation:

Mr. Don S. Aron, reappointment to Position One, for a term to expire January 1, 2010;

Mr. John Odam, appointment to Position Two, for a term to expire January 1, 2010;

Mr. Terry S. Cheng, reappointment to Position Three, for a term to expire January 1, 2010;

Ms. Trinidad (Trini) Mendenhall, appointment to Position Five, for a term to expire January 1, 2009;

Mr. S. Reed Morian, reappointment to Position Six, for a term to expire January 1, 2009;

Ms. Terese (Terry) Hershey, reappointment to Position Seven, for a term to expire January 1, 2008;

Mr. Brady F. Carruth, reappointment to Position Nine, for a term to expire January 1, 2008;

Mr. James (Jim) A. Elkins, III, reappointment to Position Ten, for a term to expire January 1, 2010;

Mr. Don K. Clark, reappointment to Position Eleven, for a term to expire January 1, 2009;

Ms. Yolanda Black Navarro, reappointment to Position Thirteen, for a term to expire January 1, 2010;

Mr. Phillip Franshaw, appointment to Position Fourteen, for a term to expire January 1, 2009;

Mr. Michael Y. Chou, reappointment to Position Fifteen, for a term to expire January 1, 2008;

Ms. Vivian R. King, appointment to Position Sixteen, for a term to expire January 1, 2010;

Mr. Benito Guerrier, reappointment to Position Seventeen, for a term to expire January 1, 2009;

Ms. Donna Fujimoto Cole, reappointment to Position Eighteen, for a term to expire January 1, 2009;

Mr. W. Charles "Chuck" Carlberg, reappointment to Position Nineteen, for a term to expire January 1, 2010; and

Mr. Thomas G. Bacon, reappointment to Position Twenty, for a term to expire January 1, 2010.

The résumés of the nominees are attached for your review.

Sincerely,

alutat

Bill White Mayor

BW/CC/jsk

Attachments

cc: Ms. Roksan Okan-Vick, Executive Director, w/attachments



	TO: Mayor via City	Secretary	REQUEST FO	R COUNCIL ACTIC	DN		
	SUBJECT: Approve a appropriating additional WBS No. M-000210-000	funds for Crane/Eng	lewood Storm Se		Category # 1,7	Page 1 of 2	Agenda Item #3+3A
	FROM (Department or c	other point of origin):	C	Drigination Date		Agenda [
	Department of Public Wo			4-19-0	57	APR	2 5 2007
.,,	Director's signatul Multe Michael S. Marcotte, P.E	met 202	C	Council District affec	ted:	5.	x,A
٣	For additional informati	11 1		JC Date and identificatio Council action:	n of prior a	uthorizing	
	J. Timothy Lincoln, P.E. Senior Assistant Director	Phone: (713)			dated 0	6/08/05	S.X.A
	RECOMMENDATION: (approve an ordinance to a	(Summary) Adopt a					\$333,261.03 and
	Amount and Source of Funding: Total additional appropriation of \$316,202.36: \$79,000.00 from Water and Sewer Consolidated Construction Fund, Fund No. 8500, and \$237,202.36 from Drainage Improvement Commercial Paper Series F, Fund No. 4030.F & A Budget:Original appropriation of \$6,434,000.00 for construction and contingencies from the following: \$600,157.00 from Water and Sewer System Consolidated Construction Fund No. 755 and \$3,626,999.00 from Drainage Improvements Commercial Paper Series F, Fund No.49R; and						
	\$2,206,844.00 from the C SPECIFIC EXPLANATIO	community Developme	*	-	No.49K; an		11967
	PROJECT NOTICE/JUS required to provide draina	TIFICATION: This p					
	DESCRIPTION/SCOPE: This project consists of installation of approximately 11,692 linear feet of reinforced concrete box storm sewer along Crane Street, Collingsworth Street and Engleford Street to the Harris County Flood Control District Ditch Unit No. H110-00-00; replacement of 8,000 linear feet of 8" waterline; construction of reinforced concrete pavement with curb and gutter; sidewalks, and sanitary sewers; regrading of existing roadside ditches; and all related appurtenances. United Engineers, Inc. designed the project with 365 calendar days allowed for construction. The project was awarded to JFT Construction, Inc. with an original Contract Amount of \$5,776,518.75.						
	LOCATION: The project the east, and Lockwood D						Majestic Blvd on
-		DEOUNDE					
F	F&A Director:	CEQUIRE Other Authorization	D AUTHORIZA ו:	Other Author	and the second secon	UIC ID # 2	205XAU3 MDT
	Josephang gle			Dal	WK.		

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Daniel W. Krueger, P.H., Deputy Director Engineering and Construction Division

S:\constr\Admi	n\CONST\	Projects\M-02	210-01-3	CO-7-RCA

hafte

	SUBJECT: Approve a motion for Change Order No. 7 and approve an ordinance appropriating additional funds for Crane/Englewood Storm Sewer Improvements.		Page 2 of 2
	WBS No. M-000210-0001-4 / R-000500-0018-4.	Initials	2 01 2

PREVIOUS CHANGE ORDERS: Previously approved Change Orders are as follows:

<u>Change Orders</u> No. 1	<u>Amount</u> \$142,698.93	Description Delete the Federal Wage Rate dated 6/13/03 and replace it with the new rate schedule dated 4/08/05.
No. 2	\$0.00	Time extension for Hurricane Rita.
No. 3	\$72,642.00	Reconnect sanitary sewer service lines.
No. 4	\$18,548.64	Suspension cost during negotiation and Change Order #1 approval period.
No. 5	\$26,460.00	Add 338 lf of parallel 8" sanitary sewer.
No. 6	\$11,417.76	Repair existing water lines not shown on the contract drawings.

Change Order No. 7 in the amount of \$333,261.03 which exceeded the remaining contingency by \$316,202.36 is necessary to:

- 1. Maintain existing utility services to the residents during construction by adding a parallel sanitary sewer line with manholes due to an elevation conflict between the sanitary service leads and the new storm line; and adjusting several sanitary services which conflicts with new driveway culverts.
- 2. Add a 10" retaining wall on the sidewalk to address elevation differences along the limit of ROW and grades of new pavements..
- 3. Establish new unit price items for Removal and Installation of Concrete Driveways and Sidewalks that were not included in the bidding documents but required by the specifications for unit price contracts.
- 4. Provide for overrun of actual vs. planned quantities for existing unit price items for Lime, 18" RCP Culverts, Asphalt Transitions, Concrete Driveways, and CO #1 estimated labor hours necessary to complete the original scope of work.

This project is currently in the final stages of construction and the listed items are necessary to complete the original contract scope. Pending Change Order approval, the project is scheduled for completion in May of 2007 to provide the necessary drainage improvements to alleviate flooding due to insufficient pipe capacity in this subdivision. No further changes are forecast or anticipated on this project.

MSM:JTL:JK:SA:ce

c: Daniel W. Krueger, P.E.

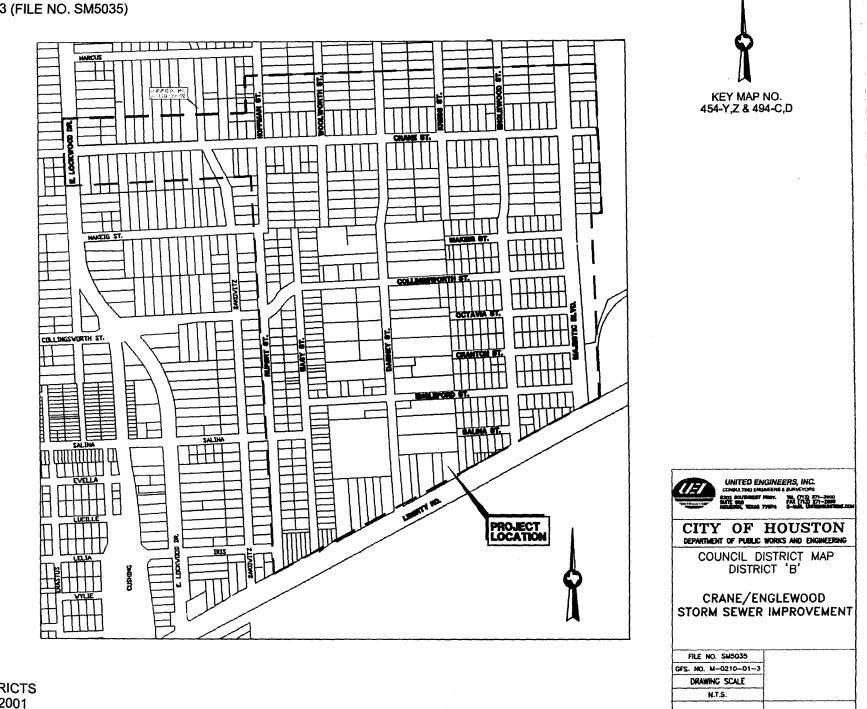
Velma Laws

Michael K. Ho, P.E

Craig Foster

File No.: SM5035

2001 COUNCIL DISTRICTS ADOPTED JUNE 13, 2001



DEPARTMENT OF PUBLIC WORKS AND ENGINEERING ENGINEERING AND CONSTRUCTION DIVISION GFS NO. M-0210-01-3 (FILE NO. SM5035)

Document 00666

CHANGE ORDER No. 7

PROJECT: Crane/	Englewood Area Draina	age Improvem	nents	á l		
CONTRACT No.:	57040 P	ROJECT No.	: <u>M-02</u>	210-01- 8 (SM50	035)	
TO:	JFT Construction P.O. Box 631054	,				
Contractor and Address for Written Notice	Houston, Texas					
1.01 DESCRIPTION	OF CHANGES				CONTRACT C	HANGE
				-	Amount	Time
ITEM 1 SCOPE:	Parallel 8" Sanitary Serv Collingsworth.	ice @ 6100 & 6	6200 Block c	of	\$57,050.00	17 Days
JUSTIFICATION:	Installation of the 30" 6200 Block of Collings of the existing sanitary the street. Resolution of 755 LF of parallel maintain service to the to existing Bid Items a the original scope. T included with this char was impacted by this #49)	worth conflic y service lead of this confli 8" sanitary li e residents. T #7 & #49 which he addition conge as the crition	ted with the ds on the s ict required ne and 3 n This work is ch was not of 17 calen tical path o	e elevations outh side of I the design nanholes to an overrun included in dar days is f the project		
Unit Item No	Unit Item Description	Unit	Add/Deduct Qty	Unit Price	Add/Deduct Amount	
7 49	4-ft dia. Pre-cast concrete sanitry manhole; all depths 8" dia. PVC SDR-26, sanitary sew ipen cut complete in place	Ea. /er, LF	3.00 755.00	\$1,400.00 \$70.00	\$4,200.00 \$52,850.00	
ITEM 2 SCOPE:	Add Federal Wage Rate Rebar Setter to replace t 6/13/03.			-	\$6,336.00	0 Days
JUSTIFICATION:	The Federal Wage I documents was revise the project award d schedule dated 4/08 schedule dated 6/13/0 contract in excess o schedule was previou but the classification omitted in the estimated	d between th ate. Inclue 3/05 was red 3 due to the of 90 days. Isly approved of Reinforc	ne project b sion of th quired to r delay in a The new d in Chang	id date and e new rate eplace the warding the wage rate e Order #1		
Unit Item No	Unit Item Description		Add/Deduct Qty	Unit Price	Add/Deduct Amount	
		0066	6-1			

	JMENT					
PROJECT No.: M-0210	0-01- 3 (SM5035)			CH	ANGE ORDER No.	<u>7</u>
130	Reinforcing Rebar Setter	HR	1950.00	\$2.64	\$5,148.00	
131	Reinforcing Rebar Setter - O. T.	HR	300.00	\$3.96	\$1,188.00	
ITEM 3 SCOPE:	Removal and Disposal of Con	crete Sid	ewalks &		\$44,250.00	25 Days
	Driveways.					
JUSTIFICATION:	The contract is a unit price Removal and Disposal Driveways were not includ payment for this work is en	of Con ed in th stablishe	crete Side e bid form ed in Spec	ewalks and . Unit price ification No.		
	02221 and payment terms with the contract. The ac included with this change a was impacted by this durat #21)	ldition c s the cri	of 25 calen tical path o	idar days is of the project		
Unit Item No	Unit Item Description	Unit	Add/Deduct	Unit Price	Add/Deduct	
422	Removal of Congrate Drivowaya	SY	Qty 5000.00	\$6.15	Amount \$30,750.00	
132 133	Removal of Concrete Driveways Removal of Concrete Sidewalks	SY	3000.00	\$4.50	\$13,500.00	
ITEM 4 SCOPE:	Install 6" Retaining Wall on Ne	w Sidew	alk.		\$4,200.00	0 Day
JUSTIFICATION:	Installation of the concrete results in grade deviations several existing front lawns & Collingsworth. To addr public R.O.W. and to minin the homeowners yard and wall installed on the sidew yard from eroding. This original contract document construction to restore the are	between in the 6 ess suc nize rep fence r ralk is re work wa s but fo	the new s 200 Block h deviation placement/ repairs, a equired to as not inclound neces	idewalk and of Engleford n within the regrading of 6" retaining prevent the uded in the		
Unit Item No	Unit Item Description	Unit	Add/Deduct Qty	Unit Price	Add/Deduct Amount	
134	Install Retaining Wall on New Sidewalk	LF	420.00	\$10.00	\$4,200.00	
ITEM 5 SCOPE:	Relocate existing Sanitary Sev	vers @ D)riveways.		\$8,472.80	7 Days
JUSTIFICATION:	During ditch re-grading acti were located running und removed. Relocation/lo necessary to maintain se This work was not inclu- documents but found nece addition of 7 calendar days the critical path of the p duration to complete the work.	er the owering wer ser ded in ssary du is incluc roject v	existing co of these vice to the the origin uring const led with thi vas impac	ulvert to be sewers is e residents. al contract ruction. The s change as		

CHANGE ORDER

STANDARD DOC	UMENI				CHANGE	UNDEI
PROJECT No .: M-0210				-	CHANGE ORDER No. 7	
Unit Item No	Unit Item Description	Unit	Add/Deduct Qty	Unit Price	Add/Deduct Amount	
135	Adjust Sanitary Sewer Lines	LF	140.00	\$60.52	\$8,472.80	
ITEM 6 SCOPE:	Speed Humps & Signage				\$13,560.00	5 Day
JUSTIFICATION:	Changing Collingsworth an thru streets has increased speed. Speed humps Collingsworh and Engleford residents to reduce vehic maintain safety. Associa added by the designer to hump and limit the speed.	both ti and a have b cle spe ated reg provide	raffic flow 4-way sto een reques ed thru th gulatory si warning o	and vehicle op on both sted by local e area and gnage was f the speed		
	the original contract doc citizen and to maintain saf dated 8/02/06)	uments	s but is re	quested by		
Unit Item No	Unit Item Description	Unit	Add/Deduct Qty	Unit Price	Add/Deduct Amount	
136	Speed Humps	EA	2.00	\$5,280.00	\$10,560.00	
137	Street Signage	EA	12.00	\$250.00	\$3,000.00	
· · · · · ·						
ITEM 7 SCOPE:	Unit Price Quantity Adjustmen Asphalt Concrete, Concrete D Pavement as well as common	riveways			\$199,392.23	0 Day
JUSTIFICATION:	Planned quantities for unit contract were inaccurate. additional quantities of th prices will be required for o full project. Additionally, m common laborers is neces time spent on the project.	For the e follow completi an-hour	e entire orig wing items on and pay quantity ac	ginal scope, by original ment of the ljustment for		
Unit Item No	Unit Item Description	Unit	Add/Deduct Qty	Unit Price	Add/Deduct Amount	
31	Lime	Ton	309.00	\$200.00	\$61,800.00	
54	18" RCP Culvert, ASTM C-76, Class III	LF	1120.00	\$45.00	\$50,400.00	
76	Asphaltic Concrete Transition incuding 1-1/2" HMAC, 6" HMAC Flexible ase for Roadway & Shoulder, 6" Stabilized Subgrade, grading and associated works	SY	2340.00	\$30.00	\$70,200.00	
78	6" concrete pavement	SY	(4787.00)	\$35.00	\$(167,545.00)	
10				\$5.00	\$174,010.00	
79	Concrete driveway	SF	34802.00	40.00	φ11 4,010.00	
	Concrete driveway Wage Rate Adjustment - Labor Common	SF HR	34802.00 3000.00	\$2.55	\$7,656.17	

CHANGE ORDER

PROJECT No.: M-0210-01-3 (SM5035)

CHANGE ORDER No. 7

\$333,261.03

TOTALS:

54 Days

1.02 ACCEPTANCE BY CONTRACTOR

Contractor agrees to perform change(s) included in this Change Order for the price and time indicated. The prices for changes include all costs associated with this Change Order.

Contractor Signature and Title

1.03 ACCEPTANCE BY THE CITY



Date Deputy Director Date Date City Engineer

Mayor - City of Houston

Date

cc:

File No. (SM5035)

PROJECT No.: M-0210-01-3 (SM5035)

CHANGE ORDER

CHANGE ORDER No. 7

EXECUTIVE SUMMARY

1.01	CONTRACT PRICE SUMMARY	DOLLAR AMOUNT	PERCENT
A.	Original Contract Price	\$5,776,518.75	100.00%
В.	Previous Change Orders	\$271,767.33	4.70%
C.	This Change Order	\$333,261.03	5.77%
D.	Contract Price	\$6,381,547.11	110.47%

1.02	CONTRACT TIME SUMMARY	DURATION	COMPLETION DATE
A.	Original Contract Time	365 Days	Wednesday, August 16, 2006
В.	Previous Change Orders	66 Days	Saturday, October 21, 2006
C.	This Change Order	54 Days	Thursday, December 14, 2006
D.	Contract Time	485 Days	Thursday, December 14, 2006

CHANGE ORDER

PROJECT No.: M-0210-01-3 (SM5035)

CHANGE ORDER No. 7

1.03 TOTAL VALUE OF INCREASES OUTSIDE OF GENERAL SCOPE OF WORK

A. Including this Change Order, the following table is provided to track conditions related to Paragraph 7.1.2.3 of Document 00700 - General Conditions.

<u>CHANGE ORDER</u> <u>No.</u>	AMOUNT ADDED	PERCENT OF ORIGINAL CONTRACT PRICE
1	\$142,698.93	2.47%
2	\$0.00	0.00%
3	\$72,642.00	1.26%
4	\$18,548.64	0.32%
5	\$26,460.00	0.46%
6	\$11,417.76	0.20%
7	\$333,261.03	5.77%
TOTALS	\$605,028.36	10.47%

REQUEST FOR COUNCIL ACTION

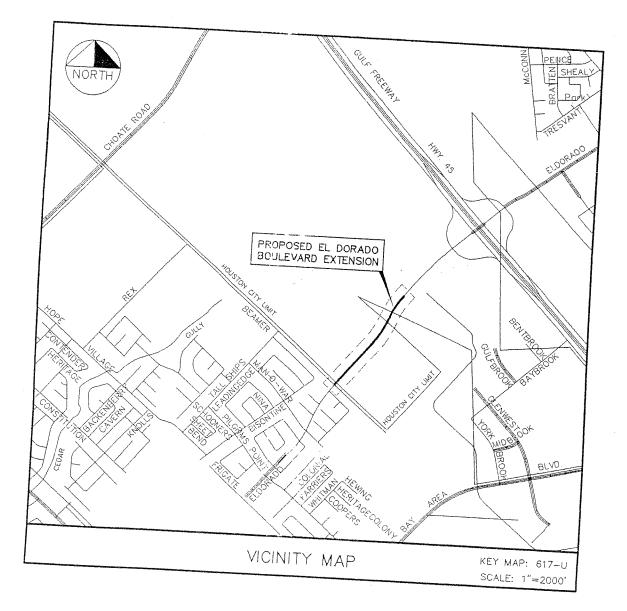
	Management, Inc. for solid waste			Page	Agenda Item #				
	Management Department (C3147 FROM (Department or other poin Solid Waste Management Departm	t of origin):	Origination Da April 19, 200		Agenda Date: APR 2 5 2007				
Ň	DIRECTOR'S SIGNATURE: Thomas M. Buchanan, Director	mus M Beecher	Council Distric	affect	ed:				
	For additional information contact Wiley Miller (713) 837-9183 Daniel M. Gutierrez (713) 837-9214	:t:	Date and identification of prior authorizing Council action: Ord. 88-1547 9/21/88 Ord. 91-770 5/29/91 Ord. 99-645 6/23/99						
	RECOMMENDATION: Adopt Council motion approvin Management, Inc.	g additional funding for solid	waste disposal	contra	ct with Waste				
	Amount and source of funding:	\$540,000 – General Fund			F&A Budget:				
	This contract is one of sever Management Department mainta the city as possible for operati distances. This contract renew Continued funding relies on an a in the amount of \$540,000 is requ The current contract stems from 1988, for disposal of non-putreso Green Shadow and Fairbanks separate contracts into a single adjusted the contract term, disp history, Council has approved su the contract total to date will be \$	ains in order to have disposal to onal efficiency and reduced ways automatically each year and innual allocation of budgeted fu- uested at this time. four contracts with Waste Ma sible solid waste at their Hardy landfills. In 1991, Council ap contract, and in 1999, Council posal rates and contractor's re pplemental allocations on an an	facilities available vehicle expense and has no max ands approved by magement, Inc., Road, Tanner Re oproved an ordin cil approved a s sponsibilities. T	e in as s due t imum c y City C approvio ad, Inc nance t econd a Through	many sectors of to shorter travel contract amount. Council. Funding ed by Council in dian Paint Brush, that merged the amendment that out the contract				
-		REQUIRED AUTHORIZATI		izotion					
	F&A Director:	Other Authorization:	Other Author	ization:					

TO: Mayor via City Secretary REQUEST FOR COUNCIL A						
SUBJECT : Accept Work for Construction of El Dorado Paving Extension from Road to 3,000 Feet East. WBS No. N-000712-0001-4.	Beamer	Category # 7	Page 1 of 1	Agenda Item #		
FROM (Department or other point of origin):	Origina	tion Date	Agenda Date			
Department of Public Works and Engineering	4/18/07 APR 2 5 2007					
DIRECTOR'S SIGNATURE: Michael S. Marcotte, P.E., Director	E M. A.S					
For additional information contact:	Date an	d Identificatio	on of prio	r authorizing		
J. Timothy Lincoln, P.E. Senior Assistant Director Phone: (713) 837-7074		4-694 dated 06	5/30/04	M. H.S.		
<u>RECOMMENDATION:</u> (Summary) Pass a motion to approve the final Contratoriginal Contract Amount, accept the Work, and authorize final payment.	act Amou	nt of \$1,783,7	05.79 or 8	.38% under the		
Amount and Source of Funding: No additional funding required. Original appropriation of \$2,262,000.00 for construction and contingencies; w Paper Metro Projects Fund, Fund No. 49M, \$162,000.00 from the Street and B SPECIFIC EXPLANATION: PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Capita to improve mobility and enhance traffic safety in the area. Improvements will ma South.	Bridge Co	nsolidated Fur	nd, Fund N	to. 437.		
DESCRIPTION/SCOPE: This project consists of construction of approximately roadways with raised median, curbs, sidewalks, and underground utilities. PBK, allowed for construction. The project was awarded to Texas Sterling Construct \$1,946,782.00.	, Inc. desi	gned the proje	ct with 220) calendar days		
LOCATION: The project area is generally bounded by Clear Lake Boulevard on and Interstate 45 on the east and Beamer Road on the west. The project is located	the north ed in Key	, West Bay Are Map grids 61	ea Bouleva 7-U.	rd on the south,		
CONTRACT COMPLETION AND COST: The Texas Sterling Construction, L.P. The project was completed within the Contract Time. The final cost of the project quantities will be \$1,783,705.79, a decrease of \$163,076.21 or 8.38% under the	t, includir	g overrun and	underrun o	bject Contract . of estimated bid		
The decreased cost is a result of the differences between planned and measured of No. 1. This decrease is primarily due to underrun in Bid Item No. 3 – Flagmen, E 9 – Ground Water Control for Open-Cut Construction, Bid item No. 33 – 24-Inc Bid item No. 67 – Extra Hand Excavation, Bid item No. 68 – Extra Machine Ex	Bid item N h Reflect	No. 6 – Filter Fa orized Plastic N	abric Fenc	e. Bid item No.		

	REQUIRED AUT	HORIZATION	CUIC ID # 20MAS117	M.
F&A Budget:	Other Authorization:	Other Author	ization:	
		Daniel W. Kru Engineering, O	Leger, P.E, Deputy Director Construction and Real Estate Divisio	on

http://constr/Admin/CONST/Projects/N0712013_Eldorado/23 Closeout/CloseoutRCA SB9115.doc

Date:	SUBJECT : Accept Work for Construction of El Dorado Paving Extension from Beamer Road to 3,000 Feet East. WBS No. N-000712-0001-4).	Originator's Initials	Page 2 of 2
satisfacto	PARTICIPATION: The M/WBE goal for this project was 17%. According to the Affin nce Division, the actual participation was 17.66%. Contractor's M/WBE perform ory.	mative Action an nance evaluation	nd Contract was rated
cc: N I V C S N	Marty Stein Daniel W. Krueger, P.E. Velma Laws Craige Foster usan Bandy Michael Ho, P.E. ile No.: SB9089-2		



Trail – Bagby to Sabine. W	for the Construction of Buffalo Bayor VBS No. N-00420T-0038-4.		# 7	Page 1 of 2	Agenda l #
FROM (Department or oth	ner point of origin):	Origination D	ate	Agenda	Date
Department of Public Work	and Engineering	4/18	5/07	APR	2 5 2007
DIRECTOR'S SIGNATURE		Council Distr	ict affected:	L	
6 Amerils M	the second		ho	- 10 a	
Michael S. Marcotte, P.E., J		I	M		
For additional information		Date and ider	ntification of	prior au	thorizing
Ş		Council actio		Sec.	
I Timothy Lincoln D.P.	El The	0 1 // 2002 1			
J. Timothy Lincoln, P.E. Senior Assistant Director	Phone: (713) 837-7074	Ord. # 2003-1 Ord. # 2003-1			
	immary) Pass a motion to approve the f	and the second) or 3 88%
\	nt, accept the Work and authorize fina		0x 41 0gJ		
Amount and Source of Fu	inding: No additional funding require	ed.			
	n of \$11,316,000.00; with original a				
	Fund No 437, and \$3,884,800.00 out of		· · · · · · · · · · · · · · · · · · ·		• • • • •
49M (Funds for this project BBP).	in the amount of \$3,884,800.00 from	runa 49M will be	reimbursed b	by TXDOT	I, HCFCD,
SPECIFIC EXPLANATION:				·····	
safer route of travel for bicy	<u>FICATION</u> : This project was part of the velists and/or hikers away from street t ton (TxDOT), Harris County Flood Con	raffic. This projec	t is a joint eff	fort betwe	en City, To
safer route of travel for bicy Department of Transportatio (BBP). <u>DESCRIPTION/SCOPE:</u> TI irrigation, lighting and site f	clists and/or hikers away from street t	raffic. This projec ntrol District (HC ulkhead using gabi pank of Buffalo B	t is a joint eff FCD), and Bu ions, hike, and ayou. The SV	fort betwe uffalo Bay d bike trai WA Group	een City, Te you Partners ls, landscap p designed
safer route of travel for bicy Department of Transportatio (BBP). <u>DESCRIPTION/SCOPE:</u> TI irrigation, lighting and site f	velists and/or hikers away from street t on (TxDOT), Harris County Flood Con his project consisted of constructing bu furnishing along the north and south b	raffic. This projec ntrol District (HC ulkhead using gabi pank of Buffalo B	t is a joint eff FCD), and Bu ions, hike, and ayou. The SV	fort betwe uffalo Bay d bike trai WA Group	een City, Te you Partners ls, landscap p designed
safer route of travel for bicy Department of Transportatio (BBP). <u>DESCRIPTION/SCOPE:</u> TI irrigation, lighting and site 1 project with 540 calendar da Amount of \$9,924,608.55. <u>LOCATION:</u> The project ar	velists and/or hikers away from street t on (TxDOT), Harris County Flood Con his project consisted of constructing bu furnishing along the north and south b	raffic. This projec ntrol District (HC alkhead using gabi pank of Buffalo B ect was awarded to est of Sabine Stree	et is a joint eff FCD), and Bu ions, hike, and ayou. The SV Boyer, Inc. v et bridge and	fort betwee uffalo Bay d bike trai WA Group with an or east of th	een City, Te you Partners ls, landscap p designed riginal Cont
safer route of travel for bicy Department of Transportatio (BBP). DESCRIPTION/SCOPE: The irrigation, lighting and site for project with 540 calendar da Amount of \$9,924,608.55. LOCATION: The project are bridge, on the north and sou CONTRACT COMPLETION The project was completed of The final cost of the project,	velists and/or hikers away from street t on (TxDOT), Harris County Flood Con his project consisted of constructing bu furnishing along the north and south b ays allowed for construction. The project rea is located along Buffalo Bayou we	raffic. This projec ntrol District (HC alkhead using gabi pank of Buffalo B ect was awarded to est of Sabine Stree ocated in Key Ma Inc., has complete ditional days allow timated bid quant	et is a joint eff FCD), and Bu ions, hike, and ayou. The SV b Boyer, Inc. v et bridge and p grids 493 K ed the Work ur ved by Chang ities and prev	fort betwee affalo Bay d bike trai WA Group with an or east of th and L. nder the su ge Order N iously app	een City, Te you Partners ls, landscap p designed iginal Cont e Bagby St ubject Contr Nos. 1, 4 an proved Cha
safer route of travel for bicy Department of Transportatio (BBP). DESCRIPTION/SCOPE: The irrigation, lighting and site of project with 540 calendar da Amount of \$9,924,608.55. LOCATION: The project and bridge, on the north and sou CONTRACT COMPLETION The project was completed of The final cost of the project, Order Nos. 1 through 7 will The increased cost is a result measured quantities. This ind Bid Items No. 19 – Remove	velists and/or hikers away from street t on (TxDOT), Harris County Flood Con- his project consisted of constructing bu- furnishing along the north and south to any allowed for construction. The project rea is located along Buffalo Bayou we th sides of the Bayou. The project is land IAND COST: The Contractor, Boyer, within the Contract Time with 207 add including overrun and underrun of es	raffic. This project introl District (HCl alkhead using gabi- bank of Buffalo B ect was awarded to est of Sabine Stree ocated in Key Ma Inc., has complete ditional days allow timated bid quant 84,625.85 or 3.889 r Nos 1 through 7 d Items No. 6 – Fe e concrete wall, B	ti is a joint eff FCD), and Bu ions, hike, and ayou. The SV b Boyer, Inc. v b Boyer, Inc. v b Boyer, Inc. v b Boyer, Inc. v c bridge and p grids 493 K and the Work ur ved by Chang ities and prev % over the ori and difference crtilization, pr id Items No. 2	fort betwee uffalo Bay d bike trai WA Group with an or east of th C and L. nder the su ge Order N iously app iginal Con ces betwee runing, bo 24 – Rem	een City, Te you Partners ls, landscap p designed iginal Cont e Bagby St ubject Contr Nos. 1, 4 an proved Cha ntract Amo en planned orer prevent love trees,
safer route of travel for bicy Department of Transportatio (BBP). DESCRIPTION/SCOPE: The irrigation, lighting and site of project with 540 calendar da Amount of \$9,924,608.55. LOCATION: The project and bridge, on the north and sou CONTRACT COMPLETION The project was completed of The final cost of the project, Order Nos. 1 through 7 will The increased cost is a result measured quantities. This into Bid Items No. 19 – Remove	velists and/or hikers away from street t on (TxDOT), Harris County Flood Con- his project consisted of constructing bu- furnishing along the north and south to any allowed for construction. The project rea is located along Buffalo Bayou we th sides of the Bayou. The project is located along Duffalo Bayou we that sides of the Bayou. The project is located including overrun and underrun of es be \$10,309,234.40, an increase of \$38 to f previously approved Change Orde crease is primarily due to overrun in Bi- handrail, Bid Items No. 21 – Remove	raffic. This project introl District (HC) alkhead using gabi- bank of Buffalo B ect was awarded to est of Sabine Street ocated in Key Ma Inc., has complete ditional days allow timated bid quant 34,625.85 or 3.88° r Nos 1 through 7 d Items No. 6 – Fe e concrete wall, B d Items No. 34 –	ti is a joint eff FCD), and Bu ions, hike, and ayou. The SV b Boyer, Inc. v b Boyer, Inc. v b Boyer, Inc. v b Boyer, Inc. v c bridge and p grids 493 K and the Work ur ved by Chang ities and prev % over the ori and difference crtilization, pr id Items No. 2	fort betwee affalo Bay d bike trai WA Group with an or east of th C and L. nder the su ge Order N iously app iginal Con cess betwee runing, bo 24 – Rem on, emban	een City, Te you Partners ls, landscap p designed iginal Cont e Bagby St ubject Contr Nos. 1, 4 an proved Cha ntract Amo en planned orer prevent love trees,
safer route of travel for bicy Department of Transportatio (BBP). DESCRIPTION/SCOPE: The irrigation, lighting and site of project with 540 calendar da Amount of \$9,924,608.55. LOCATION: The project an bridge, on the north and sou CONTRACT COMPLETION The project was completed of The final cost of the project, Order Nos. 1 through 7 will The increased cost is a result measured quantities. This ind Bid Items No. 19 – Remove	velists and/or hikers away from street t on (TxDOT), Harris County Flood Con- his project consisted of constructing bu- furnishing along the north and south to avera allowed for construction. The project rea is located along Buffalo Bayou we th sides of the Bayou. The project is located along Buffalo Bayou we th sides of the Bayou. The project is located along Buffalo Bayou we including overrun and underrun of es be \$10,309,234.40, an increase of \$38 t of previously approved Change Orde crease is primarily due to overrun in Bi handrail, Bid Items No. 21 – Remove remove H-Pile to Channel profile, Bi REQUIRED AUTHORIZ	raffic. This project introl District (HC) alkhead using gabi- bank of Buffalo B ect was awarded to est of Sabine Street ocated in Key Ma Inc., has complete ditional days allow timated bid quant 34,625.85 or 3.88° r Nos 1 through 7 d Items No. 6 – Fe e concrete wall, B d Items No. 34 –	ti is a joint eff FCD), and Bu ions, hike, and ayou. The SV b Boyer, Inc. w b Boyer, Inc. w Boyer, Inc. w Boyer, Inc. w Boyer,	fort betwee affalo Bay d bike trai WA Group with an or east of th C and L. nder the su ge Order N iously app iginal Con cess betwee runing, bo 24 – Rem on, emban	een City, Te you Partners ls, landscap p designed iginal Cont e Bagby St ubject Contr Nos. 1, 4 an proved Cha ntract Amo en planned orer prevent love trees, kment and

Daniel W. Krueger, P.E., Deputy Director Engineering and Construction Division

S:\constr\Admin\CONST\Projects\N-0420T-38-3-BuffaloBayou\accept RCA.doc

Date:	SUBJECT: Accept Work for the Construction of Buffalo Bayou Hike and Bike Trail – Bagby to Sabine. WBS No. N-00420T-0038-4.	Originator's Initials	Page 2 of 2
		17	

disposal, Bid Items No. 44 – Rock-Line swale, Bid Items No. 47 – Concrete paving with turned down edge, Bid Items No. 54 – Seat walls at hobby steps complete, Bid Items No. 57 – Limestone boulder retaining walls, Bid Items No. 59 – Straight step rail for wall mounted, Bid Items No. 71 – Bridge conduit system, Bid Items No. 87 – Fixture M, P, Bracket mounted metalhalide spote light, Bid Items No. 97 – Soil amendments for shrubs and ornamental grasses, Bid Items No. 98 – Soil amendments for water's edge and Bid Items No. 101 – Solid sod grass that were necessary to complete the Work.

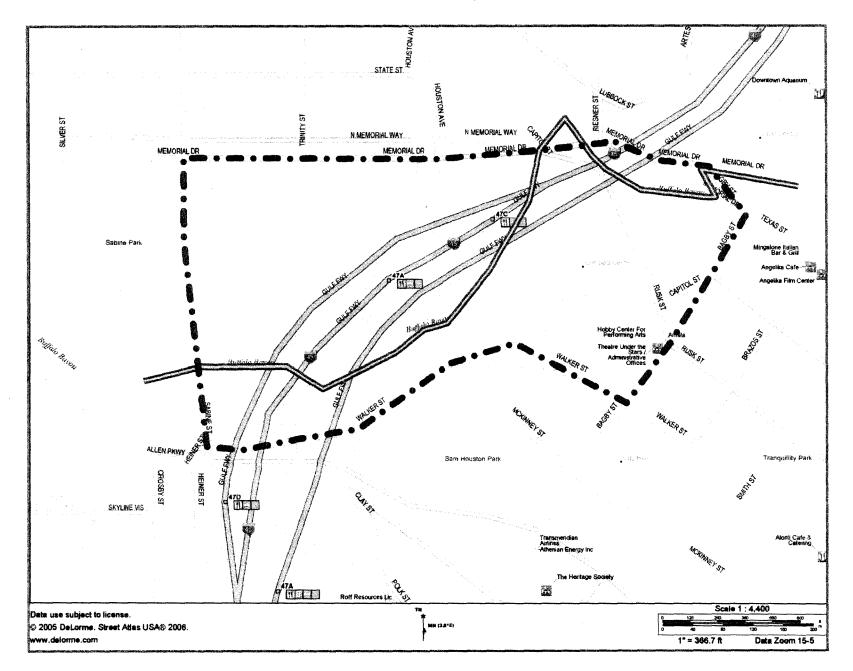
<u>M/WBE PARTICIPATION</u>: The M/WBE goal for this project was 17.00%. According to Affirmative Action and Contract Compliance Division, the participation was 18.99%. Contractor's M/WBE performance evaluation was rated outstanding.

MSM:DWK:JTL:RKM:JEC:ce

cc: Susan Bandy Velma Laws Daniel W. Krueger, P.E. Craig Foster Michael Ho, P.E. File No. SB9123



BUFFALO BAYOU HIKE & BIKE TRAIL. GFS No. N-0420T-38-3, File No. SB 9123



Rehat	nt Work for Was vilitation and Re No. R-000266-0		ystem	Category 7	Page 1 of <u>1</u>	Agenda Item #				
FROM (Departme Department of Pub	lic Works and H	Engineering	Oriş	gination Date $4/18/07$	Agenda APR	Date 2 5 2007				
DIRECTOR'S SIG	te, P.E., DEE	11207	Cou ALL	ncil District affected:						
For additional info Jeff Taylor Deputy Director										
	prove the final			which is approximately 0.07	% under th	e original				
				ginal appropriation of action Fund No. 755.	F&A Bud	get:				
wastewater colle DESCRIPTION project was awar Proceed date was change order. H LOCATION: T CONTRACT CO under the subject completion was original contract	ction systems of (SCOPE: This ded to Reliance (06/17/05 and th owever, the con he project was lo OMPLETION A contract. On 08 awarded on 09/1 amount. CIPATION: Th ision, the actua on. RCM:rcm Ve n Ga y, P.E. Mi	n an emergency basis project consisted of Construction Services he project had 455 cal tract price and contra ocated at various loca ND COST: The Con /10/06, the last work of .4/06, the contract en	s throughout the sanitary sewer s, L.P. with an or endar days for c act time remaine ations within all ntractor, Reliane order was closed d date. The fin	rehabilitations by the pipe of iginal contract amount of \$1 completion. Necessary work edthe_same. I Council Districts. I Council Districts. Ce Construction Services, L. Substantial completion was al cost of the project is appro- 2%. According to the Affirm Contractor was awarded and Joseph G. Majdal age File No. WW 423 P.E.	replacemer ,718,009.09 was accon P., has com awarded or roximately mative Action outstandi	nt method. The D. The Notice to nplished by one pleted the work 08/10/06; final 0.07% undethe				
REQUIRED AUTHO						D# 20AJM182				
F&A Director:		Other Authorizatio		Jeff Taylor, De	eputy Direc	f.				

Engineering Services Section

					Wastewater File No	. 1200 20			_			
WCSR								Concrete				
W.O.	IMS Work	IMS W.O.	Street			Issue	Repair	Or Asphalt	Landscape	Closing	Key	Council
No.	Order No.	Date	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Map	District
					Point Repair - Sewer						·	<u> </u>
13	10636509	06/09/05	1530	Longacre	Connection	06/13/05	06/21/05	None	Complete	07/09/05	450-Z	A
					Point Repair - Sewer				······		l	1
9	10636018	06/08/05	6907	Blandford	Main Line	06/13/05	06/29/05	None	Complete	08/02/05	451-Y	A
					Point Repair - Sewer							1
12	10636469	06/09/05	2106	Chippendale	Main Line	06/13/05	06/29/05	Complete	Complete	07/08/05	452-J	A
					Point Repair - Sewer							l .
16	10636573	06/10/05	1546	Blalock	Lateral	06/13/05	07/05/05	07/25/05	None	07/25/05	493-P	A
					Point Repair - Sewer							
21	10639031	06/21/05		Rosefield	Main Line	06/21/05		Pending	Complete	08/12/05	and the second s	A
68	10657194	08/12/05	2902	Durban	Repair Seal	08/16/05	08/30/05	None	Complete	09/09/05	449-M	A
					Point Repair - Sewer							
83	10663502	08/27/05	1851	Chantilly Ln.	Main Line	09/01/05	09/07/05	None	Complete	09/20/05	452-J	A
					Point Repair - Sewer							
84	10663574	08/27/05	5911	Viking	Main Line	09/01/05	09/08/05	None	Complete	09/20/05	451-F	A
					Point Repair - Sewer							
80	10662903	08/26/05	10512	Hammerly Blvd.	Main Line	09/01/05	09/09/05	None	Complete	09/20/05	449-R	A
					Point Repair - Sewer							
95	10664965	09/01/05	7230	Pine Grove	Main Line	09/14/05	10/28/05	None	Complete	10/28/05	411-W	A
					Point Repair - Sewer							
116	10671708	09/26/05	10019	Hardison	Lateral	09/27/05	10/06/05	None	None	10/06/05	450-A	<u>A</u>
					Point Repair - Sewer							
138	10679339	10/15/05	17410	Sundrop	Lateral	10/17/05	10/27/05	None	None	10/27/05	447-T	<u>A</u>
					Point Repair - Sewer							
139	10679367	10/16/05	7522	Raton	Main Line	10/17/05	10/31/05	None	Complete	10/31/05	451-T	<u> </u>
					Point Repair - Sewer							
153	10684720	10/28/05	6506	Corbin	Connection	11/01/05	11/07/05	None	Complete	11/07/05	451-Y	A
					Point Repair - Sewer							
159	10685278	10/30/05	6526	Wharton	Main Line	11/01/05	11/07/05	None	Complete	11/07/05	451-Y	A
					Point Repair - Sewer] .
178	10689008	11/09/05	5735	Weeping Willow	Lateral	11/16/05	11/21/05	None	Complete	11/23/05	451-F	A

WCSR W.O.	IMS Work		Street			Issue	Repair		Landscape	· ·	Кеу	Council
No.	Order No.	Date	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Мар	District
					Point Repair - Sewer							
180	10690402	11/14/05	9902	Algiers	Lateral	11/16/05	11/21/05	None	Complete	11/21/05	450-A	A
					Point Repair - Sewer							
183	10688055	11/07/05	3402	Mangum	Connection	11/17/05	12/06/05	Complete	Complete	12/09/05	451-R	A
					Point Repair - Sewer	, in the second s						
217	10696417	11/30/05		Southwick	Lateral		12/28/05	None	None	12/28/05	1	A
220	10700195	12/12/05	6630	Rolla	Install Manhole	12/13/05	12/19/05	None	None	12/19/05	451-Y	A
					Point Repair - Sewer							
228	10704139	12/22/05	10226	Hazelhurst	Main Line	12/27/05	01/05/06	None	None	01/05/06	449-Z	A
					Point Repair - Sewer							
237	10707283	01/02/06	10002	Pine Moss	Main Line	01/06/06	01/12/06	None	None	01/12/06	411-N	A
					Point Repair - Sewer							
238	10706723	12/31/05	3606	Saratoga Dr.	Lateral	01/06/06	01/12/06	None	None	01/12/06	411-V	A
					Point Repair - Sewer							
242	10706893	12/31/05	9625	Panola Way	Connection	01/06/06	01/12/06	None	None	01/12/06	450-X	A
					Point Repair - Sewer							
240	10707717	01/03/06	1769	Upland	Lateral	01/06/06	01/13/06	None	None	01/13/06	449-T	A
					Point Repair - Sewer							
241	10707261	01/02/06	5006	E. Fallen Bough	Lateral	01/06/06	01/13/06	None	Complete	01/20/06	450-E	A
					Point Repair - Sewer							
243	10707009	01/01/06	4706	W. 43rd St.	Main Line	01/06/06	01/13/06	None	None	01/13/06	451-M	A
, .					Point Repair - Sewer							
244	10706138	12/29/05	6502	Wharton Dr.	Connection	01/06/06	01/23/06	None	Complete	01/27/06	451-Y	A
					Point Repair - Sewer							
271	10709917	01/09/06	1225	Gardenia	Connection	01/19/06	01/26/06	None	None	01/26/06	452-K	A
					Point Repair - Sewer							
272	10712399	01/13/06	10147	Knoboak	Main Line	01/19/06	01/26/06	None	Complete	01/31/06	450-S	A
		[Point Repair - Sewer						1	
277	10711378	01/11/06	1335	Foxwood	Main Line	01/19/06	01/27/06	None	None	01/27/06	452-X	A
	Γ				Point Repair - Sewer		[1			
278	10712205	01/13/06	2930	Triway	Main Line	01/19/06	01/27/06	None	None	01/27/06	450-J	A

				Wastewater File No							
		Street No	Street Name	Work Type	lssue Date	Repair Date			U U	Key Map	Council District
010011101	24.0		Orecernanie								Distance
10712325	01/13/06	4209	Citadel	Lateral	01/19/06	01/30/06	None	None	01/30/06	451-E	A
				Point Repair - Sewer							
10712676	01/14/06	1988	Western Village	Lateral	01/24/06	01/31/06	None	None	01/31/06	449-T	A
				Point Repair - Sewer							
10715523	01/22/06	1311	Bethlehem	Main Line	01/24/06	02/02/06	None	Complete	02/16/06	452-F	A
				Point Repair - Sewer							
10714948	01/20/06	5911	Don White	Main Line	01/24/06	02/06/06	None	None	02/06/06	411-P	A
				Point Repair - Sewer							
10715005	01/20/06	8634	Rannie		01/24/06	02/13/06	02/17/06	Complete	02/17/06	450-M	A
											1
10718492	01/29/06	9024	Carousel		01/31/06	02/14/06	None	Complete	02/16/06	450-R	A
							······································				1
10727379	02/13/06	8631	Rannie		02/14/06	02/14/06	None	Complete	02/20/06	450-M	A
				L							
10729549	02/16/06	10314	Shadow Wood		02/19/06	02/23/06	None	Complete	02/28/06	449-V	A
		1								1	A
						-					1
10738979	03/05/06	1922	Manila		03/07/06	03/10/06	None	None	03/10/06	449-V	A
											<u> </u>
10739374	03/06/06	1703	Vikina		03/08/06	03/13/06	None	Complete	04/03/06	452-F	A
											1
10740059	03/07/06	650	W. 34 Th. St.		03/08/06	03/28/06	None	None	03/24/06	452-0	A
10740327	03/08/06	3598	W. 11 Th. St.	Lateral	03/13/06	03/23/06	03/30/06	None	03/30/06	492-A	A
		1	İ							1	
10742170	03/12/06	2910	Kenross	Main Line	03/14/06	03/17/06	None	Complete	04/03/06	449-M	A
	İ	1		Point Repair - Sewer				<u> </u>		<u> </u>	1
10742179	03/12/06	2111	Eaglerock Dr.	Lateral	03/14/06	03/21/06	None	Complete	04/03/06	450-S	A
				Point Repair - Sewer							
10742001	03/11/06	7223	Shady Arbor Ln.	Connection	03/14/06	03/24/06	None	Complete	04/03/06	411-S	A
	Order No. 10712325 10712676 10715523 10714948 10715005 10718492 10727379 10729549 10729549 1073088 10738979 10739374 10740059 10740327 10742170 10742179	10712325 01/13/06 10712676 01/14/06 10715523 01/22/06 10714948 01/20/06 10715005 01/20/06 10718492 01/20/06 10727379 02/13/06 10738979 02/16/06 10738979 03/05/06 10740059 03/07/06 10740327 03/08/06 10742170 03/12/06	Order No. Date No. 10712325 01/13/06 4209 10712676 01/14/06 1988 10715523 01/22/06 1311 10715523 01/20/06 5911 10714948 01/20/06 8634 10715005 01/20/06 8634 10718492 01/20/06 8631 10729549 02/13/06 8631 1073088 02/21/06 5902 10738979 03/05/06 1922 10739374 03/05/06 1703 10740059 03/07/06 650 10742170 03/12/06 2910 10742179 03/12/06 2111	Order No. Date No. Street Name 10712325 01/13/06 4209 Citadel 10712676 01/14/06 1988 Western Village 10715523 01/22/06 1311 Bethlehem 10714948 01/20/06 5911 Don White 10715005 01/20/06 8634 Rannie 10718492 01/29/06 9024 Carousel 10727379 02/13/06 8631 Rannie 10729549 02/16/06 10314 Shadow Wood 10733088 02/21/06 5902 Weeping Willow 107339374 03/05/06 1922 Manila 10740059 03/07/06 650 W. 34 Th. St. 10740327 03/08/06 3598 W. 11 Th. St. 10742170 03/12/06 2910 Kenross 10742179 03/12/06 2111 Eaglerock Dr.	Order No.DateNo.Street NameWork Type1071232501/13/064209CitadelLateral1071267601/14/061988Western VillagePoint Repair - Sewer1071552301/22/061311BethlehemMain Line1071494801/20/065911Don WhiteMain Line1071500501/20/065911Don WhiteMain Line1071542201/20/068634RannieConnection1071500501/20/068634RannieConnection1071849201/29/069024CarouselConnection1072737902/13/068631RannieConnection1072954902/16/0610314Shadow WoodMain Line1073308802/21/065902Weeping WillowRehab. Manhole1073937403/06/061703VikingPoint Repair - Sewer1074005903/07/06650W. 34 Th. St.Main Line1074032703/08/063598W. 11 Th. St.Lateral1074217003/12/062910KenrossMain Line1074217903/12/062910KenrossMain Line1074217903/12/062910KenrossMain Line1074217903/12/062111Eaglerock Dr.Lateral1074217903/12/062111Eaglerock Dr.Lateral1074217903/12/062111Eaglerock Dr.Lateral	Order No. Date No. Street Name Work Type Date 10712325 01/13/06 4209 Citadel Point Repair - Sewer 01/19/06 10712676 01/14/06 1988 Western Village Lateral 01/24/06 10712676 01/12/06 1988 Western Village Lateral 01/24/06 10715523 01/22/06 1311 Bethlehem Main Line 01/24/06 10714948 01/20/06 5911 Don White Main Line 01/24/06 10715005 01/20/06 8634 Rannie Connection 01/24/06 10718492 01/29/06 9024 Carousel Connection 01/24/06 10718492 01/29/06 9024 Carousel Connection 02/14/06 10727379 02/13/06 8631 Rannie Connection 02/14/06 10729549 02/16/06 10314 Shadow Wood Rehab. Manhole 02/27/06 10733088 02/21/06 5902 Weeping Willow <td< td=""><td>Order No. Date No. Street Name Work Type Date Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 10712325 01/14/06 1988 Western Village Lateral 01/19/06 01/30/06 10712676 01/14/06 1988 Western Village Lateral 01/24/06 01/31/06 10715523 01/22/06 1311 Bethlehem Main Line 01/24/06 02/02/06 10714948 01/20/06 5911 Don White Main Line 01/24/06 02/02/06 10715005 01/20/06 8634 Rannie Connection 01/24/06 02/14/06 10718492 01/29/06 9024 Carousel Connection 01/24/06 02/14/06 10727379 02/13/06 8631 Rannie Connection 02/14/06 02/14/06 10739388 02/21/06 10314 Shadow Wood Main Line 03/08/06 03/14/06 03/14/06 03/14/06 03/14/0</td><td>IMS Work Order No. IMS W.O. Date Street No. Street Name Work Type Issue Date Repair Date Or Asphalt Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 None 10712676 01/14/06 1988 Western Village Point Repair - Sewer Lateral 01/24/06 01/31/06 None 1071523 01/22/06 1311 Bethlehem Main Line 01/24/06 02/02/06 None 1071503 01/20/06 5911 Don White Main Line 01/24/06 02/06/06 None 10715005 01/20/06 8634 Rannie Connection 01/24/06 02/14/06 02/17/06 10717379 02/13/06 8631 Rannie Connection 01/24/06 02/14/06 None 10729549 02/16/06 10314 Shadow Wood Main Line 02/14/06 None 10733088 02/21/06 1922 Manila Connection 03/07/06 03/07/06 None 1</td><td>IMS Work Order No. ISsue Date Street No. Street Name Work Type Issue Date Repair Date Or Asphalt Date Landscape Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 None None 10712325 01/14/06 1988 Western Village Point Repair - Sewer Lateral 01/24/06 01/31/06 None None 10715523 01/22/06 1311 Bethlehern Main Line 01/24/06 02/06/06 None Complete 10714948 01/20/06 5911 Don White Point Repair - Sewer 01/24/06 02/16/06 None None 10715005 01/20/06 8634 Rannie Connection 01/24/06 02/14/06 None Complete 10714949 01/20/06 8631 Rannie Connection 01/31/06 02/14/06 None Complete 10729549 02/16/06 10314 Shadow Wood Main Line 02/14/06 None Complete 1073087</td></td<> <td>IMS Work IMS Work Street Name Work Type Issue Date Or Asphalt Landscape Closing Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 None 01/31/06 01/31/06 None 02/16/06 None 02/16/06 None 02/16/06 None 02/16/06 None 02/16/06 02/17/06 None 02/17/06 02/17/06</td> <td>IMS Work Order No. IMS W.O. Date Street Name Work Type Issue Date Repair Date Or Asphalt Date Landscape Date Closing Date Key Map 10712325 01/13/06 4209 Citadel Point Repair - Sewer Lateral 01/19/06 01/30/06 None 01/30/06 451-E 10712676 01/14/06 1988 Western Village Point Repair - Sewer Main Line 01/24/06 01/31/06 None 01/31/06 449-T 10715523 01/22/06 1311 Bethlehem Point Repair - Sewer Main Line 01/24/06 02/06/06 None None 02/16/06 452-F 10715050 01/22/06 5911 Don White Main Line 01/24/06 02/17/06 None 02/17/06 450-M 10718492 01/20/06 8634 Rannie Connection 01/13/106 02/14/06 None Complete 02/17/06 450-M 10727379 02/13/06 10314 Shadow Wood Main Line 02/14/06 None Complete 02/28/06 449-V</td>	Order No. Date No. Street Name Work Type Date Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 10712325 01/14/06 1988 Western Village Lateral 01/19/06 01/30/06 10712676 01/14/06 1988 Western Village Lateral 01/24/06 01/31/06 10715523 01/22/06 1311 Bethlehem Main Line 01/24/06 02/02/06 10714948 01/20/06 5911 Don White Main Line 01/24/06 02/02/06 10715005 01/20/06 8634 Rannie Connection 01/24/06 02/14/06 10718492 01/29/06 9024 Carousel Connection 01/24/06 02/14/06 10727379 02/13/06 8631 Rannie Connection 02/14/06 02/14/06 10739388 02/21/06 10314 Shadow Wood Main Line 03/08/06 03/14/06 03/14/06 03/14/06 03/14/0	IMS Work Order No. IMS W.O. Date Street No. Street Name Work Type Issue Date Repair Date Or Asphalt Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 None 10712676 01/14/06 1988 Western Village Point Repair - Sewer Lateral 01/24/06 01/31/06 None 1071523 01/22/06 1311 Bethlehem Main Line 01/24/06 02/02/06 None 1071503 01/20/06 5911 Don White Main Line 01/24/06 02/06/06 None 10715005 01/20/06 8634 Rannie Connection 01/24/06 02/14/06 02/17/06 10717379 02/13/06 8631 Rannie Connection 01/24/06 02/14/06 None 10729549 02/16/06 10314 Shadow Wood Main Line 02/14/06 None 10733088 02/21/06 1922 Manila Connection 03/07/06 03/07/06 None 1	IMS Work Order No. ISsue Date Street No. Street Name Work Type Issue Date Repair Date Or Asphalt Date Landscape Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 None None 10712325 01/14/06 1988 Western Village Point Repair - Sewer Lateral 01/24/06 01/31/06 None None 10715523 01/22/06 1311 Bethlehern Main Line 01/24/06 02/06/06 None Complete 10714948 01/20/06 5911 Don White Point Repair - Sewer 01/24/06 02/16/06 None None 10715005 01/20/06 8634 Rannie Connection 01/24/06 02/14/06 None Complete 10714949 01/20/06 8631 Rannie Connection 01/31/06 02/14/06 None Complete 10729549 02/16/06 10314 Shadow Wood Main Line 02/14/06 None Complete 1073087	IMS Work IMS Work Street Name Work Type Issue Date Or Asphalt Landscape Closing Date 10712325 01/13/06 4209 Citadel Lateral 01/19/06 01/30/06 None 01/31/06 01/31/06 None 02/16/06 None 02/16/06 None 02/16/06 None 02/16/06 None 02/16/06 02/17/06 None 02/17/06 02/17/06	IMS Work Order No. IMS W.O. Date Street Name Work Type Issue Date Repair Date Or Asphalt Date Landscape Date Closing Date Key Map 10712325 01/13/06 4209 Citadel Point Repair - Sewer Lateral 01/19/06 01/30/06 None 01/30/06 451-E 10712676 01/14/06 1988 Western Village Point Repair - Sewer Main Line 01/24/06 01/31/06 None 01/31/06 449-T 10715523 01/22/06 1311 Bethlehem Point Repair - Sewer Main Line 01/24/06 02/06/06 None None 02/16/06 452-F 10715050 01/22/06 5911 Don White Main Line 01/24/06 02/17/06 None 02/17/06 450-M 10718492 01/20/06 8634 Rannie Connection 01/13/106 02/14/06 None Complete 02/17/06 450-M 10727379 02/13/06 10314 Shadow Wood Main Line 02/14/06 None Complete 02/28/06 449-V

WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	,	Landscape Date	Closing Date	Кеу Мар	Council District
381	10739619	03/07/06	5615	Chantilly Ln.	Repair Manhole Seal	03/14/06	04/14/06	None	None	04/14/06	451-K	A
401	10745155	03/21/06	903	W. 42 nd.	Point Repair - Sewer Main Line	03/24/06	04/20/06	None	Complete	04/26/06	452-L	А
405	10747764	03/27/06	1723	Knightwick	Point Repair - Sewer Main Line	04/02/06	04/07/06	None	None	04/07/06	452-S	A
406	10750345	04/01/06	5902	Spruce Forest	Point Repair - Sewer Main Line	04/06/06	04/11/06	None	None	04/11/06	451-B	А
417	10759823	04/22/06	7902	Long Point	Point Repair - Sewer Lateral	04/24/06	04/27/06	None	None	04/27/06	451-T	A
431	10765500	05/10/06	1631	Wakefield Dr.	Point Repair - Sewer Main Line	05/11/06	05/17/06	None	Complete	05/24/06	452-J	А
432	10764145	05/05/06	5615	Chantilly Ln.	Point Repair - Sewer Main Line	05/12/06	05/18/06	05/24/06	Complete	05/24/06	450-R	A
454	10774314	06/06/06	1120	Silber Rd.	Point Repair - Sewer Lateral	06/12/06	06/16/06	06/28/06	None	06/28/06	451-Y	A
455	10774251	06/06/06	1713	Chippendale	Point Repair - Sewer Connection	06/12/06	06/16/06	None	Complete	06/23/06	452-J	A
456	10776368	06/11/06	9506	Vilven	Point Repair - Sewer Main Line	06/13/06	06/22/06	None	Complete	06/23/06	450-P	A
457	10774914	06/07/06	6334	Woodbrook Ln.	Point Repair - Sewer Main Line	06/13/06	06/22/06	None	None	06/22/06	452-X	A
467	10780099	06/22/06	9407	Railton	Point Repair - Sewer Main Line	06/23/06	07/12/06	None	Complete	07/24/06	450-L	A
477	10783224	06/29/06	2918	Shadowdale	Point Repair - Sewer Lateral	07/05/06	07/14/06	None	Complete	07/24/06	449-M	A
478	10783346	06/29/06	4715	Laureldale Dr.	Point Repair - Sewer Lateral	07/05/06	07/17/06	None	Complete	07/24/06	449-H	A
479	10784553	07/04/06	1046	Curtin	Point Repair - Sewer Lateral	07/05/06	07/17/06	None	Complete	07/24/06	452-L	A

					wastewater File No	. 4200-20						
WCSR W.O.	IMS Work		Street			Issue			Landscape		Кеу	Council
No.	Order No.	Date	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Мар	District
					Point Repair - Sewer						<u> </u>	
481	10783696	06/30/06	1754	Du Barry	Main Line	07/05/06	07/21/06	None	Complete	07/24/06	452-N	A
					Point Repair - Sewer							
484	10786489	07/10/06	5103	E. Pagewick Dr.	Main Line	07/12/06	07/19/06	None	None	07/19/06	450-A	A
					Point Repair - Sewer							
483	10786747	07/11/06	3606	Saratoga Dr.	Main Line	07/12/06	07/20/06	None	Complete	07/24/06	411-V	A
					Point Repair - Sewer							
17	10636926	06/12/05	6942	Oak Village Dr.	Connection	06/13/05	06/17/05	None	Complete	07/09/05	375-T	В
					Point Repair - Sewer							
18	10636935	06/12/05	14902	Elmtex Dr.	Main Line	06/13/05	06/17/05	None	Complete	07/09/05	375-T	В
					Point Repair - Sewer							
26	10641953	06/30/05	7419	Banyan	Main Line	07/07/05	07/18/05	07/20/05	Complete	08/12/05	455-J	В
					Point Repair - Sewer							
27	10639953	06/23/05	6907	Apache	Main Line	07/14/05	07/19/05	07/20/05	Complete	07/20/05	454-R	В
					Point Repair - Sewer							
28	10642304	07/01/05	8900	Denton	Main Line	07/14/05	07/20/05	07/20/05	Complete	07/20/05	455-F	В
					Point Repair - Sewer							
31	10643444	07/07/05	1613	W. Little York Rd.	Main Line	07/14/05	08/06/05	08/06/05	None	08/06/05	412-X	В
					Point Repair - Sewer							
33	10644159	07/09/05	8209	Bertwood	Lateral	07/22/05	08/02/05	None	Complete	08/12/05	454-H	В
					Point Repair - Sewer							
42	10646511	07/14/05	2506	Trout	Lateral	07/22/05	08/02/05	None	Complete	08/12/05	454-A	В
					Point Repair - Sewer							
38	10645120	07/12/05	6308	Crane	Lateral	07/22/05	08/03/05	None	Complete	08/12/05	454-Z	В
					Point Repair - Sewer							
56	10652706	07/31/05	339	Grande	Connection	08/04/05	08/19/05	None	None	08/19/05	373-W	В
					Point Repair - Sewer					1	1	
60	10651670	07/27/05	3006	Areba	Main Line	08/10/05	09/27/05	09/29/05	None	09/29/05	411-Z	В
					Point Repair - Sewer						I	
103	10666218	09/07/05	8535	Tilgham	Main Line	09/15/05	09/27/05	None	Complete	09/29/05	495-K	В
		Γ			Point Repair - Sewer					[T	
104	10666285	09/07/05	6527	Hollow Oaks	Connection	09/15/05	09/28/05	None	Complete	09/29/05	415-E	В

WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
110.	01001110.	Duto		Orecernanie				2 4 10	2 4.0	Dato	map	Diotriot
146	10682131	10/23/05	8146	Homewood Ln.	Point Repair - Sewer Lateral	10/26/05	11/01/05	None	None	11/01/05	455-F	В
147	10682395	10/24/05	9002	Sherbourne	Point Repair - Sewer Lateral	10/26/05	11/01/05	None	None	11/01/05	454-H	В
181	10690533	11/14/05	5211	Winding Way	Point Repair - Sewer Lateral	11/16/05	11/21/05	None	Complete	11/21/05		В
101	10090555	11/14/03	0011	vullulity vvay		11/10/03	1 1/2 1/03	None	Complete	11/21/05	411-1	D
216	10695776	11/29/05	4109	Buck	Point Repair - Sewer Lateral	12/02/05	12/16/05	12/22/05	None	12/22/05	494-F	В
212	10695326	11/28/05	8218	Richland Dr.	Point Repair - Sewer Lateral	12/02/05	12/19/05	None	Complete	12/20/05	455-F	В
					Point Repair - Sewer			· · · · · · · · · · · · · · · · · · ·	[1	
276	10711001	01/10/06	2117	Hampton	Main Line	01/19/06	01/30/06	None	Complete	02/07/06	412-N	В
290	10713269	01/16/06	6227	Oak Pass Dr.	Point Repair - Sewer Connection	01/24/06	02/03/06	02/06/06	None	02/06/06	411-Y	В
323	10722782	02/07/06	3317	Cavalvade	Point Repair - Sewer Main Line	02/00/06	02/14/06	02/15/06	None	02/15/06	103 D	В
	10722702	02/07/00	0017			02/03/00	02/14/00	02/10/00		02/10/00	435-0	<u>D</u>
354	10736059	02/26/06	3317	Cavalcade	Point Repair - Sewer Lateral	02/27/06	03/14/06	03/17/06	None	03/17/06	493-D	В
369	10739412	03/06/06	6415	Knox	Point Repair - Sewer Lateral	03/08/06	03/16/06	None	Complete	04/03/06	412-Y	В
	10733412	03/00/00	0410		Point Repair - Sewer	00/00/00	00/10/00	None	Complete	04/00/00	1412-1	
391	10742710	03/14/06	1034	Beaver Bend	Connection	03/16/06	03/22/06	None	None	03/22/06	412-L	В
390	10742357	03/13/06	3522	Mansfield	Point Repair - Sewer Lateral	03/16/06	03/30/06	None	Complete	04/03/06	451-D	В
<u> </u>					Point Repair - Sewer						1	
402	10747970	03/27/06	10138	Valley Club	Lateral	03/28/06	04/25/06	None	None	04/25/06	456-B	В
404	10748553	03/28/06	6526	Carver	Point Repair - Sewer Lateral	04/02/06	04/18/06	04/20/06	None	04/20/06	412-W	В
					Point Repair - Sewer					1		
442	10766924	05/15/06	5806	Briarwick	Main Line	05/30/06	06/08/06	None	Complete	06/23/06	1414-Z	В
469	10779778	06/21/06	5106	Spruce Forest	Point Repair - Sewer Main Line	06/23/06	06/29/06	None	None	06/29/06	451-C	В

WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
					Point Repair - Sewer							
466	10780332	06/22/06	1026	Burleson	Main Line	06/23/06	06/30/06	None	None	06/30/06	412-X	В
					Point Repair - Sewer							
485	10786244	07/10/06	4710	Bayou Vista Dr.	Main Line	07/12/06	07/18/06	None	Complete	08/02/06	451-D	В
					Point Repair - Sewer							
239	10706827	12/31/05	8214	Tower	Lateral	01/06/06	01/12/06	None	Complete	01/19/06	412-S	В
					Point Repair - Sewer							
5	10633965	05/31/05	2523	Quenby	Lateral	06/13/05	06/20/05	None	Complete	07/09/05	532-C	С
					Point Repair - Sewer							
6	10635362	06/05/05	2444	Times	Main Line	06/13/05	06/20/05	06/27/05	Complete	07/09/05	532-C	С
					Point Repair - Sewer					[[
70	10654849	08/07/05	4010	Lanark	Main Line	08/16/05	08/24/05	None	Complete	08/25/05	532-E	C C
					Point Repair - Sewer						Γ	
74	10650630	07/25/05	7526	Quail Meadow Dr.	Connection	08/16/05	09/01/05	None	None	09/01/05	570-C	С
					Point Repair - Sewer							
91	10664052	08/30/05	5418	Cheena	Connection	09/02/05	09/13/05	None	Complete	09/21/05	531-T	C
					Point Repair - Sewer							
92	10664342	09/30/05	5226	Hummingbird	Main Line	09/02/05	09/14/05	None	Complete	09/21/05	531-Y	С
					Point Repair - Sewer							
118	10668548	09/13/05	3783	Childress	Connection	09/28/05	10/04/05	None	Complete	10/17/05	492-W	C
					Point Repair - Sewer							
119	10669639	09/15/05	4946	Heather Glen	Connection	09/28/05	10/11/05	None	Complete	10/12/05	531-U	C
					Point Repair - Sewer							
160	10685295	10/30/05	5134	Darnell	Connection	11/01/05	11/04/05	None	Complete	11/10/05	531-Q	С
					Point Repair - Sewer							
155	10684933	10/29/05	5806	Star	Lateral	11/01/05	11/08/05	None	Complete	11/10/05	491-X	С
					Point Repair - Sewer							
162	10684836	10/28/05	5103	Kingfisher Dr.	Main Line	11/02/05	11/04/05	None	None	11/04/05	531-Y	С
					Point Repair - Sewer							
259	10706610	12/30/05	8038	Cobblefeild	Connection	01/06/06	01/16/06	None	None	01/16/06	570-C	C
0.50	10705775	40,00,00	10010		Point Repair - Sewer		04/40/00	NL -		04/00/00		
258	10705773	12/28/05	12310	Wrenthrope	Connection	01/06/06	01/19/06	None	Complete	01/20/06	1570-A	С

					Wastewater File No	5. 4255-20						
WCSR W.O.	IMS Work	IMS W.O.	Street			Issue	Repair	Concrete Or Asphalt	Landscape	Closing	Кеу	Council
No.	Order No.	Date	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Мар	District
					Point Repair - Sewer							<u> </u>
254	10706581	12/30/05	5314	Mandell	Connection	01/06/06	01/26/06	None	None	01/26/06	492-Z	С
					Point Repair - Sewer							
252	10707716	01/03/06	3000	Bering Dr.	Main Line	01/06/06	02/27/06	03/02/06	None	03/02/06	491-T	С
					Point Repair - Sewer							
279	10712234	01/13/06	3634	Sun Valley	Main Line	01/19/06	01/30/06	None	None	01/30/06	532-N	С
					Point Repair - Sewer							
285	10712845	01/15/06	5143	Darnell	Connection	01/19/06	01/31/06	None	None	01/31/06	531-P	C
					Point Repair - Sewer							
312	10719012	01/30/06	6415	Ludington	Connection	02/02/06	02/13/06	None	Complete	02/20/06	570-D	С
		· · · · · · · · · · · · · · · · · · ·			Point Repair - Sewer							
338	10731195	02/17/06	1648	Vassar	Main Line	02/21/06	02/24/06	None	Complete	03/08/06	492-Z	С
					Point Repair - Sewer							
339	10731194	02/17/06	1624	Vassar	Main Line	02/21/06	02/24/06	None	Complete	03/08/06	492-Z	С
			0.400		Point Repair - Sewer							
348	10733366	02/21/06	2126	Bolsover	Connection	02/23/06	03/02/06	None	None	03/02/06	532-D	C
			1000		Point Repair - Sewer							
377	10740084	03/07/06	1608	Vassar	Main Line	03/08/06	03/15/06	None	None	03/15/06	492-Z	C
		0-100/05			Point Repair - Sewer	07/00/05	00/45/05			00/15/05		
32	10644157	07/09/05	10	Sabra	Main Line	07/22/05	08/15/05	None	None	08/15/05	5/3-H	D
	40044000	07/40/05	5000	Development	Point Repair - Sewer	07/00/05	07/20/05	News	Commission	00140105		
35	10644290	07/10/05	5006	Pershing	Connection	0/122/05	07/30/05	None	Complete	08/12/05	533-V	D
	40047007	07/47/05	5000	Dawn	Point Repair - Sewer	07/00/05	00/00/05	Nana	News	00/00/05	504	
44	10647337	07/17/05	5203	Perry	Connection	0/122/05	08/08/05	None	None	08/08/05	534-J	D
10	10010000	07/20/05	6600	Del Rio	Point Repair - Sewer Main Line	07/22/05	08/09/05	Nono	Nono	08/09/05	5221	
46	10648683	07/20/05	0029			01122105	00/09/05	None	None	00/09/05	533-L	D
50	10647395	07/17/05	4000	Mallow	Adjust Manwhole to Grade	07/26/05	08/04/05	None	None	08/04/05	522 7	D
<u> </u>	1004/395	0/1/105	4900		Point Repair - Sewer	01120105	00/04/03			00/04/03	1000-2	<u> </u>
51	10650789	07/25/05	5619	Tallow Ln.	Main Line	07/26/05	08/09/05	None	Complete	08/24/05	534-1	D
<u>├</u>					Point Repair - Sewer					00/2 1/00	10040	
62	10656635	08/11/05	514	Hyde Park Ln.	Lateral	08/12/05	08/19/05	09/09/05	None	09/09/05	493-N	D
L		1	L	1 -		L		L	I			

				r	Wastewater File N							
WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.		Work Type	lssue Date	Repair		Landscape		Key	Council
NO.	Order NO.	Date	NU.	Street Name		Date	Date	Date	Date	Date	Мар	District
71	10655312	08/08/05	12028	Pinesage Dr.	Point Repair - Sewer Main Line	09/10/05	00/00/05	N	0 1 1			
	10000012	00/00/00	12000		Point Repair - Sewer	00/10/05	08/22/05	None	Complete	08/25/05	5/2-	D
72	10655925	08/09/05	1612	Richmond	Main Line	08/16/05	08/23/05	None	None	08/23/05	100 7	
					Point Repair - Sewer	00/10/00	00/20/00	None	None	00/23/05	492-2	D
69	10654610	08/05/05	7530	Gulf Briar	Main Line	08/16/05	08/24/05	None	Complete	08/25/05	570-7	D
					Point Repair - Sewer					00.20.00		
78	10661685	08/23/05	4202	Mandell	Main Line	08/23/05	09/02/05	None	Complete	09/09/05	492-Z	D
					Point Repair - Sewer							
81	10662979	08/26/05	3517	Sparrow	Main Líne	09/01/05	09/06/05	None	None	09/06/05	573-C	D
					Point Repair - Sewer							
87	10664873	08/31/05	2020	Buffalo Terrace	Main Line	09/01/05	09/15/05	None	Complete	09/29/05	493-J	D
					Point Repair - Sewer							
120	10670279	09/17/05	2500	Mandell	Lateral	09/28/05	10/07/05	10/12/05	None	10/12/05	492-V	D
					Point Repair - Sewer							t
124	10670569	09/19/05	15911	Maczali Ct.	Connection	09/28/05	10/11/05	None	None	10/11/05	570-Z	D
					Point Repair - Sewer							1
123	10670416	09/18/05	3310	Prudence	Connection	09/28/05	10/26/05	None	None	10/26/05	572-K	D
					Point Repair - Sewer							
137	10679323	10/15/05	4019	Fernwood	Connection	10/17/05	10/25/05	None	None	10/25/05	533-H	D
					Point Repair - Sewer							
154	10684752	10/28/05	5825	Maywood Dr.	Connection	11/01/05	11/17/05	None	Complete	11/23/05	571-X	D
					Point Repair - Sewer							
168	10685780	10/31/05	7330	Eisenhower	Lateral	11/07/05	12/01/05	None	None	12/01/05	533-V	D
					Point Repair - Sewer							
194	10694672	11/25/05		Southmore	Connection	11/30/05	12/15/05	None	None	12/15/05	533-G	D
200	10694802	11/26/05	5622	Beldart	Replace Casting	12/01/05	12/08/05	None	None	12/08/05		D
					Point Repair - Sewer							
198	10694328	11/23/05		Denoran	Connection	12/01/05		None	None	12/15/05	574-E	D
232	10705787	12/30/05	1900	Allen Parkway	Replace Casting	12/30/05	01/24/06	none	None	01/24/06	493-J	D
253	10707047	01/02/02	1010	(Point Repair - Sewer	0.1.10.0.15.5						
200	10707217	01/02/06	1910	Indiana	Main Line	01/06/06	01/16/06	01/18/06	None	01/18/06	492-R	D

,						5. 4235-26						
WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
256	10706199	12/29/05	1912	Rosewood	Point Repair - Sewer Connection	01/06/06	01/17/06	None	Complete	01/31/06	103 Y	D
					Point Repair - Sewer	01100/00	0111100	Hone	Complete	01/01/00	433-7	
260	10704752	12/26/05	7422	Gate Briar Ct.	Connection	01/06/06	01/17/06	None	None	01/17/06	570-Z	D
					Point Repair - Sewer							
262	10706902	12/31/05	5347	Castlecreek Ln.	Connection	01/06/06	01/17/06	None	Complete	01/31/06	571-Y	D
					Point Repair - Sewer							
263	10707617	01/03/06	4818	Beechaven Dr.	Connection	01/06/06	01/18/06	None	Complete	01/31/06	571-Z	D
					Point Repair - Sewer							
261	10707018			Baybriar Dr.	Connection	01/06/06	01/19/06	None	Complete	01/20/06	570-Z	D
264	10707427	01/03/06		Cork St.	Install Gravity Main	01/06/06	01/25/06	01/26/06	None	01/26/06	573-Q	D
265	10707431	01/03/06		Cork St.	Install Manhole	01/06/06	01/25/06	None	None	01/25/06	573-Q	D
269	10713778	01/17/06	6900	Burgess	Install Manhole	01/18/06	01/24/06	01/26/06	None	01/26/06		D
					Point Repair - Sewer							
282	10712384	01/13/06	5103	Brookmeade	Connection	01/19/06	01/26/06	None	Complete	01/31/06	571-M	D
					Point Repair - Sewer							
305	10718199	01/28/06	1306	Fairview	Main Line	01/31/06	02/07/06	02/20/06	None	02/20/06	493-N	D
					Point Repair - Sewer							
311	10718445	01/29/06	3902	Belgrade	Connection	02/02/06	02/09/06	None	Complete	02/24/06	572-E	D
					Point Repair - Sewer							
314	10719636	01/31/06	1423	Marshall	Lateral	02/02/06	02/09/06	None	None	02/09/06	493-S	D
					Point Repair - Sewer							
315	10717583	01/27/06	5039	Ridge Manor Dr.	Connection	02/03/06	02/09/06	None	Complete	02/16/06	611-C	D
					Point Repair - Sewer							
318	10720507	02/01/06	13922	White Heather	Main Line	02/03/06	02/10/06	None	None	02/10/06	572-J	D
					Point Repair - Sewer							_
320	10717581	01/27/06	1112	Fairview	Connection	02/08/06	02/08/06	02/20/06	None	02/20/06	493-N	D
					Point Repair - Sewer							
324	10723133	02/08/06	6621	Del Rio	Main Line	02/09/06	02/15/06	None	None	02/15/06	533-L	D
					Point Repair - Sewer							
340	10731189	02/17/06	4100	Dunlavy	Main Line	02/21/06	02/28/06	03/02/06	Complete	03/02/06	492-Z	D
					Point Repair - Sewer							
343	10725340	02/10/06	8419	Lone Quail Dr.	Connection	02/21/06	03/06/06	None	Complete	04/03/06	610-C	D

Engineering Services Section

WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
342	10725382	02/10/06	4538	N. Ripple Ridge Dr.	Point Repair - Sewer Connection	02/21/06	03/09/06	None	Complete	04/03/06	611-D	D
371	10739718	03/07/06	8410	Lone Quail Dr.	Point Repair - Sewer Main Line	03/08/06	03/14/06	03/15/06	Complete	03/15/06		D
379	10740052	03/07/06	239	Emerson	Point Repair - Sewer Lateral	03/13/06	03/21/06	03/30/06	None	03/30/06	493-T	D
411	10751580	04/05/06	4614	Dalmatian	Point Repair - Sewer Main Line	04/06/06	04/13/06	None	Complete	04/25/06	571-R	D
408	10751308	04/04/06	4910	Sunbeam	Point Repair - Sewer Connection	04/06/06	04/17/06	None	Complete	04/20/06	573-D	D
415	10756898	04/17/06	4902	Sunbeam	Point Repair - Sewer Lateral	04/17/06	04/17/06	None	Complete	04/19/06	573-D	D
416	10756901	04/17/06	4906	Sunbeam	Point Repair - Sewer Lateral	04/17/06	04/17/06	None	Complete	04/19/06	573-D	D
422	10762726	05/01/06	10710	Leitrim	Point Repair - Sewer Main Line	05/01/06	05/05/06	None	None	05/05/06	573-G	D
423	10762824	05/01/06	504	Branard	Repair Manhole Seal	05/02/06	05/08/06	None	None	05/11/06	493-S	D
425	10762035	04/28/06	8300	Coffee	Point Repair - Sewer Main Line	05/02/06	05/09/06	05/12/06	None	05/12/06	533-Z	D
435	10766667	05/12/06	6421	Sidney	Point Repair - Sewer Lateral	05/22/06	05/26/06	06/02/06	None	06/02/06	533-M	D
437	10768957	05/19/06	6400	Sidney	Point Repair - Sewer Main Line	05/22/06	05/26/06	06/02/06	None	06/02/06	533-M	D
438	10769057	05/20/06	4529	Galesburg	Point Repair - Sewer Main Line	05/22/06	05/26/06	06/02/06	None	06/02/06	533-Y	D
440 441	10771001	05/25/06			Point Repair - Sewer Main Line		05/26/06	None	None	05/26/06		D
441	10766684 10773128	05/13/06		Dumble Crestmont	Repair Casting Point Repair - Sewer	05/30/06		06/14/06	None	06/14/06		D
447		05/27/06		Welch	Connection Point Repair - Sewer Main Line	06/01/06 06/02/06	06/26/06	06/27/06 06/14/06	None None	06/27/06 06/14/06		D

(1	0. 4235-28						
WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
482	10782986	06/29/06	1520	W. Clay	Point Repair - Sewer Lateral	07/10/06	08/02/06	08/10/06	None	08/10/06	102 B	D
					Point Repair - Sewer				None	00/10/00	492-K	
11	10636336	06/09/05	10017	Steelman	Connection	06/13/05	07/12/05	08/02/05	None	08/02/05	536-J	E
47	10648713	07/20/05	7727	Peekskill	Point Repair - Sewer Main Line	07/22/05	08/04/05	None	Complete	08/30/05	575-P	Е
43	10647335	07/17/05	11314	Newton	Point Repair - Sewer Connection	07/22/05	08/05/05	None	Complete	08/12/05		
45	10647813	07/18/05	10919	Sagevale Ln.	Point Repair - Sewer Connection	07/22/05		None	Complete	08/12/05		E
57	10627227	05/12/05		Kokomo	Adjust Manwhole to Grade		08/04/05		None	08/04/05		E
86	10664297	08/30/05		Ahrens	Point Repair - Sewer Main Line	09/01/05		None	None	09/07/05		E
132	10675676	10/08/05		Lanham	Point Repair - Sewer Connection	10/17/05		None	Complete	10/31/05		E
130	10674601	10/06/05	5519	Ricky	Point Repair - Sewer Lateral	10/17/05	10/24/05	None	None	10/24/05		E
136	10678506	10/14/05	1303	Ahrens	Point Repair - Sewer Connection	10/17/05		None	Complete	11/10/05		E
149	10684293	10/27/05	1200	Dewey	Adjust Manwhole to Grade	10/31/05	11/14/05	None	Complete	11/14/05		E
171	10686025	11/01/05	5519	Ricky	Point Repair - Sewer Connection	11/07/05	11/09/05	None	Complete	11/09/05		E
173	10687225	11/04/05	5910	Belneath	Point Repair - Sewer Connection	11/07/05	11/11/05	None	Complete	11/11/05		E
172	10686994	11/03/05	334	Wedgerock	Point Repair - Sewer Connection	11/07/05	11/14/05	none	Complete	11/14/05		E
187	10688085	11/07/05	15139	Mc Con	Point Repair - Sewer Connection	11/30/05		None	Complete	12/21/05		E
196	10695018	11/27/05	11114	Sageview	Point Repair - Sewer Connection	11/30/05		None	Complete	12/21/05		E

WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street			Issue			Landscape		Key	Council
NO.	Order NO.	Dale	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Мар	District
203	10695619	11/29/05	5510	Elm Lawn	Point Repair - Sewer Connection	12/01/05	12/15/05	None	None	12/15/05	574-A	E
206	10695858	11/29/05	5843	Westover	Point Repair - Sewer Connection	12/01/05	12/20/05	None	Complete	12/21/05	534-X	E
225	10701215	12/15/05	12238	Palmfree	Point Repair - Sewer Connection	12/16/05	01/04/06	None	None	01/04/06	576-R	E
226	10703361	12/20/05	12315		Point Repair - Sewer Connection		01/03/06	None	Complete	01/20/06		E
266 321	10707769	01/04/06		E. Edgebrook	Install Manhole		04/25/06	04/26/06	Complete	04/26/06	1	E
321	10721114	02/02/06	7950	W.Fuqua	Repair Casting	02/09/06	02/14/06	None	None	02/14/06	570-Z	E
436	10768016	05/17/06	10100	Gulf Palms	Point Repair - Sewer Main Line	05/22/06	06/07/06	None	None	06/07/06	576-U	E
439	10769472	05/21/06	12126	Palmcroft	Point Repair - Sewer Main Line	05/22/06	06/02/06	None	Complete	06/27/06	576-L	E
462	10780014	06/21/06	709	Westmont	Adjust Manwhole to Grade	06/22/06	06/27/06	None	None	06/27/06	496-H	E
463	10780015	06/21/06	737	Westmont	Adjust Manwhole to Grade	06/22/06	06/28/06	None	None	06/28/06	496-H	E
476	10781165	06/25/06		Vicksburg	Point Repair - Sewer Main Line	06/28/06		None		07/24/06		E
489	10787072	07/12/06	533	Westmont	Remove Manhole	07/12/06	07/19/06	07/25/06	Complete	07/25/06	496-H	E
89	10663895	08/29/05	12330	Plumbrook	Point Repair - Sewer Connection	09/02/05	09/08/05	None	None	09/08/05	528-V	F
152	10684235	10/27/05		Albacore	Point Repair - Sewer Connection	11/01/05		None	Complete	11/16/05		F
166	10687152	11/04/05	6455	Chimney Rock	Install Manhole	11/07/05	11/15/05	11/16/05	None	11/16/05	531-F	F
184	10691579	11/16/05	11707	Carvel	Point Repair - Sewer Connection	11/17/05	11/22/05	None	Complete	11/22/05	529-J	F
182	10691734	11/17/05	7626	Romney	Repair Manhole Seal	11/17/05	11/23/05	none	Complete	11/23/05	530-K	F
284	10712758	01/14/06	12302	Shadow Hill	Point Repair - Sewer Main Line	01/19/06	01/30/06	None	None	01/30/06	529-N	F

WCSR												
3 1	MS Work		Street			Issue	Repair		Landscape		Key	Council
No. O	Order No.	Date	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Map	District
					Point Repair - Sewer				1			<u> </u>
298 10	10715581	01/22/06	11322	Riderwood	Connection	01/24/06	02/01/06	None	None	02/01/06	529-P	F
					Point Repair - Sewer							
353 10	10736058	02/26/06	8530	Dashwood Dr.	Lateral	02/27/06	03/08/06	None	None	03/08/06	530-E	F
					Point Repair - Sewer							
362 10	10738307	03/03/06	11403	Creekhurst	Connection	03/06/06	03/29/06	None	Complete	03/29/06	529-X	F
					Point Repair - Sewer						1	
380 10	10741302	03/09/06	8526	Stroud	Main Line	03/13/06	03/17/06	None	Complete	04/03/06	530-J	F
					Point Repair - Sewer						İ	
387 10	10742013	03/11/06	11427	South Dr.	Connection	03/14/06	03/23/06	None	Complete	04/03/06	529-T	F
					Point Repair - Sewer							<u> </u>
410 10	10751237	04/04/06	8522	Cookwood	Lateral	04/06/06	04/12/06	04/13/06	None	04/13/06	529-N	F
					Point Repair - Sewer							
66 10	10654050	08/04/05	18	W. Broad Oaks	Main Line	08/12/05	08/30/05	Pending	Complete	08/31/05	491-K	G
					Point Repair - Sewer			¥	1			
67 10	10653960	08/04/05	12922	Butterfly Ln.	Main Line	08/12/05	08/19/05	None	None	08/19/05	489-G	G
					Point Repair - Sewer							<u> </u>
99 10	10667667	09/10/05	1534	Rockin	Connection	09/14/05	09/21/05	None	Complete	09/29/05	488-R	G
					Point Repair - Sewer							<u> </u>
117 1(10671730	09/26/05	915	Ashford Pkwy	Connection	09/27/05	10/06/05	None	Complete	10/12/05	488-M	G
				<u> </u>	Point Repair - Sewer				· · · ·			
115 10	10671484	09/25/05	11603	Inwood	Connection	09/27/05	10/07/05	None	Complete	10/13/05	489-P	G
					Point Repair - Sewer				·			1
113 10	10670415	09/18/05	309	Birdsall	Connection	09/27/05	10/12/05	None	None	10/12/05	492-L	G
					Point Repair - Sewer							
121 10	10670378	09/18/05	13307	Gerrards Cross Dr.	Connection	09/28/05	10/11/05	10/13/05	Complete	10/13/05	528-C	G
					Point Repair - Sewer							
122 10	10670387	09/18/05	12912	Village Gate	Main Line	09/28/05	10/11/05	None	Complete	10/13/05	488-Y	G
					Point Repair - Sewer							
140 10	10679717	10/17/05	11906	Ashmeade	Main Line	10/17/05	10/28/05	None	Complete	10/29/05	489-J	G
					Point Repair - Sewer						1	
157 10	10685076	10/29/05	12226	Boheme	Main Line	11/01/05	11/08/05	None	None	11/08/05	490-E	G

				T	wastewater File N							
WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
156	10684975	10/29/05	744	Brittmoore	Point Repair - Sewer Main Line	11/01/05	11/15/05	None	None	11/15/05	489-C	G
179	10689698	11/10/05	11411	Del Monte	Point Repair - Sewer Connection	11/16/05	01/10/06	None	None	01/10/06		G
211	10694940	11/27/05	12931	Westmere Dr.	Point Repair - Sewer Lateral	12/02/05	12/20/05	None	None	12/20/05	488-Q	G
215	10695754	11/29/05	1619	Fall Valley	Point Repair - Sewer Connection	12/02/05	12/21/05	None	None	12/21/05	489-P	G
210	10693667	11/22/05	1619	Rockin	Point Repair - Sewer Connection	12/02/05	01/03/06	None	None	01/03/06	488-R	G
214	10695750	11/29/05	1130	Forest Home Dr.	Point Repair - Sewer Connection	12/02/05	01/11/06	None	None	01/11/06	488-E	G
233	10702547	12/19/05	12127	Maple Rock	Point Repair - Sewer Connection	01/06/06	01/11/06	None	Complete	01/20/06	489-J	G
251	10707193	01/02/06	802	Briar Brook	Point Repair - Sewer Lateral	01/06/06	01/18/06	None	None	01/18/06	489-R	G
267	10707932	01/04/06	11834	Castle Ridge	Point Repair - Sewer Main Line	01/06/06	01/18/06	None	Complete	01/20/06	489-J	G
249	10706731	12/31/05	11814	Drexelbrook	Point Repair - Sewer Main Line	01/06/06	01/19/06	None	None	01/19/06	489-N	G
273	10713316	01/16/06	10734	Candlewood Dr.	Point Repair - Sewer Connection	01/19/06	01/27/06	None	None	01/27/06	489-L	G
288	10713978	01/18/06	10038	Chevy Chase	Point Repair - Sewer Connection	01/20/06	02/20/06	None	None	02/20/06	489-R	G
307	10717469	01/26/06	12111	Westmere Dr.	Point Repair - Sewer Main Line	02/02/06	02/07/06	None	None	02/07/06	489-N	G
308	10719221	01/30/06	18	Briar Hill	Point Repair - Sewer Main Line	02/02/06	02/08/06	None	None	02/08/06	489-R	G
309	10717549	01/26/06	12202	Taylorcrest	Point Repair - Sewer Main Line	02/02/06	02/08/06	None	Complete	02/16/06	490-E	G
331	10727099	02/13/06	12410	Boheme	Point Repair - Sewer Lateral	02/16/06	02/22/06	None	Complete	02/28/06	490-E	G

					wastewater File No	. 4200 20						
WCSR W.O.	IMS Work		Street			lssue			Landscape	U U	Key	Council
No.	Order No.	Date	No.	Street Name	Work Type	Date	Date	Date	Date	Date	Мар	District
					Point Repair - Sewer						1	
334	10729185	02/16/06	5210	Meadow Lake Ln.	Main Line	02/17/06	02/22/06	None	None	02/22/06	491-U	G
					Point Repair - Sewer							
356	10735038	02/24/06	12322	Rincon	Connection	02/27/06	03/06/06	None	Complete	04/04/06	488-R	G
					Point Repair - Sewer							
359	10738294	03/03/06	2022	Suffolk	Main Line	03/03/06	03/06/06	None	Complete	03/08/06	492-S	G
					Point Repair - Sewer							
360	10737226	03/01/06	204	Reinerman	Lateral	03/03/06	03/08/06	None	Complete	03/10/06	492-L	G
					Point Repair - Sewer							
361	10737540	03/02/06	14110	Barryknoll	Connection	03/03/06	03/09/06	None	None	03/09/06	489-A	G
					Point Repair - Sewer							
375	10740057	03/07/06	9020	Wickford	Main Line	03/08/06	03/14/06	None	None	03/14/06	491-C	G
					Point Repair - Sewer							
370	10739635	03/07/06	7718	Highmeadow	Main Line	03/08/06	03/20/06	None	Complete	04/03/06	490-V	G
			1.000		Point Repair - Sewer							
367	10739316	03/06/06	11938	Riverview Dr.	Lateral	03/08/06	03/27/06	None	Complete	04/03/06	489-J	G
		00/10/00	0.500		Point Repair - Sewer		00/04/00			0.4/00/00		
385	10741565	03/10/06	9522	Meadowcroft	Main Line	03/14/06	03/21/06	None	Complete	04/03/06	490-X	G
0.04	40740040	00/40/00	5000		Point Repair - Sewer	00/00/00	04/40/00	04/20/00	News	0.4/20/00	100.16	
394	10743812	03/16/06	5800	Venice	Main Line		04/19/06	04/20/06	None	04/20/06	492-K	G
	40740004	00/15/00	12000	Debblehreeld	Point Repair - Sewer		05/02/06	Nana	Complete	05/11/00		
393	10743291	03/15/06	13922	Pebblebrook	Main Line Point Repair - Sewer		05/03/06	None	Complete	05/11/06	489-E	G
200	40745000	00/00/00	12114	Conifer	Connection		04/04/06		None	04/04/06	100 0	G
399	10745690	03/22/06	13114		Point Repair - Sewer	03/24/00	04/04/00	none	None	04/04/00	409-0	<u> </u>
398	10745810	03/22/06	1070	Eagle Falls Ct.	Lateral	02/24/06	04/05/06	None	Complete	04/12/06	100 N	G
390	10745610	03/22/00	10/0	Layle Falls CL	Point Repair - Sewer	03/24/00	04/03/00	None	Complete	04/12/00	409-11	
407	10750794	04/03/06	13110	Apple Tree	Lateral	04/06/06	04/12/06	None	None	04/12/06	189-0	G
407	10754312	04/03/00		Beaconshire	Repair Manhole		04/26/06		None	04/26/06		G
	10104012		1 1010		Point Repair - Sewer	10,00	0.120,00			10-120100	1700 0	+
430	10762232	04/28/06	1922	Willow Lake Dr.	Lateral	05/05/06	05/15/06	None	None	05/15/06	489-N	G
<u>+</u>	10102202		1 1022	Children Lance Dr.	Point Repair - Sewer						1	<u>├</u>
429	10762600	04/30/06	12407	Briar Forest	Lateral	05/05/06	05/16/06	None	Complete	05/24/06	488-R	G
L			1	1		L		L	1	1	1	1

					wastewater File No							
WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
444	10771109			Cherry Bend	Point Repair - Sewer Main Line	05/31/06	06/13/06	06/30/06	Complete	06/30/06	489-N	G
449	10773339	06/02/06	12625	Memorial Dr.	Install Manhole	06/05/06	06/15/06	None	Complete	06/23/06		G
461	10779272	06/20/06	2308	Avalon Place	Point Repair - Sewer Main Line	06/22/06	06/28/06	06/30/06	None	06/30/06		G
10	10636386	06/09/05	9358	Friendly	Point Repair - Sewer Lateral		06/22/05	None	Complete	07/11/05		н
7	10635455	06/06/05	1700	Lubbock	Point Repair - Sewer Lateral		06/23/05		None	06/28/05		Н
15	10636527	06/09/05	908	Sabine	Point Repair - Sewer Main Line	06/13/05	06/24/05	06/28/05	None	06/28/05		Н
23	10635677	06/07/05	2125		Point Repair - Sewer Main Line	06/24/05	06/30/05	None	None	06/30/05		Н
25	10641417	06/28/05		Washington & Milam	Repair Seal	06/29/05	07/01/05	None	None	07/01/05		Н
30	10642909	07/05/05	6512	Eaglepass	Point Repair - Sewer Lateral	07/14/05	08/01/05	08/02/05	None	08/02/05		Н
41	10646342	07/14/05	5311	Chapman	Point Repair - Sewer Lateral	07/22/05	08/03/05	None	None	08/03/05		Н
37	10645067	07/12/05	1416	Noble	Point Repair - Sewer Main Line	07/22/05	08/12/05	Pending	None	08/12/05		Н
49	10643283	07/06/05	722	Oxford	Point Repair - Sewer Connection	07/26/05	08/03/05	Pending	Complete	08/12/05		Н
54	10649960	07/22/05	23	Sidney	Point Repair - Sewer Main Line	08/01/05	08/12/05	08/23/05	Complete	08/23/05		Н
64	10655786	08/09/05	511	E. 23rd St.	Point Repair - Sewer Main Line	08/12/05	08/19/05	Pending	Complete	08/31/05		Н
63	10655850	08/09/05	708	W. Cottage	Point Repair - Sewer Main Line	08/12/05	08/22/05	None	Complete	08/23/05		н
85	10663849	08/29/05	800	Usener	Point Repair - Sewer Main Line	09/01/05	09/12/05	None	None	09/12/05		Н
93	10665391	09/03/05	7910	West Rd.	Point Repair - Sewer Main Line	09/06/05	09/13/05	09/21/05	None	09/21/05		Н

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
				Point Repair - Sewer							
10666490	09/07/05	1024	Tulane	Lateral	09/14/05	09/19/05	None	None	09/19/05	452-Z	Н
				Point Repair - Sewer							+
10666493	09/07/05	1023	Rutland	Lateral	09/14/05	09/19/05	None	None	09/19/05	452-Z	Н
				Point Repair - Sewer							
10667815	09/11/05	4103	Marina	Lateral	09/14/05	09/20/05	None	None	09/20/05	492-H	H
				Point Repair - Sewer							<u> </u>
10666743	09/08/05	3122	Toliver	Lateral	09/15/05	09/26/05	None	Complete	09/28/05	454-1	Н
				Point Repair - Sewer							<u> </u>
10668872	09/13/05	2814	Firnat	Connection	09/15/05	09/26/05	None	Complete	09/29/05	454-F	Н
				Point Repair - Sewer					00/20/00		
10669164	09/14/05	722	E. 17th St.		09/27/05	10/03/05	None	Complete	10/17/05	453-W	Н
									10/11/00	100 11	
10670230	09/16/05	5301	Kiam	Lateral	09/27/05	10/04/05	None	Complete	10/11/05	492-C	Н
				Point Repair - Sewer						102 0	
10682045	10/23/05	526	N. Drennan	Lateral	10/26/05	10/31/05	None	Complete	10/31/05	494-P	Н
				Point Repair - Sewer				,			
10682486	10/24/05	112	Everton	Lateral	10/26/05	10/31/05	None	Complete	10/31/05	494-N	Н
				Point Repair - Sewer							<u> </u>
10685083	10/29/05	1226	Nicholson		11/02/05	11/07/05	None	Complete	11/10/05	452-7	Н
10693222	11/21/05	907	Paschall	Main Line	11/22/05	11/29/05	12/06/05	None	12/06/05	493-H	Н
				Point Repair - Sewer							<u> </u>
10691448	11/16/05	1108	Paschall	Lateral	11/22/05	12/02/05	12/06/05	None	12/06/05	493-G	Н
				Point Repair - Sewer							<u> </u>
10697699	12/03/05	2	Talisman Ct.	Lateral	12/05/05	01/05/06	01/09/06	None	01/09/06	453-A	Н
											t''
10704283	12/23/05	1426	Lawrence	Main Line	12/27/05	01/05/06	None	None	01/05/06	452-7	Н
10704334	12/23/05	1703	Oxford	Main Line	12/27/05	01/06/06	01/11/06	None	01/11/06	453-S	Н
				Point Repair - Sewer							
10704475	12/24/05	249	Obion	Main Line	12/27/05	01/06/06	None	None	01/06/06	452-D	Н
	Order No. 10666493 10667815 1066743 10668722 10669164 10670230 10682045 10682045 10682045 10685083 10693222 10691448 10697699 10704283 10704334	10666490 09/07/05 10666493 09/07/05 10667815 09/11/05 10667815 09/03/05 10667815 09/11/05 1066743 09/03/05 10668872 09/13/05 10669164 09/14/05 10670230 09/16/05 10682045 10/23/05 10682045 10/24/05 10682045 10/29/05 10693222 11/21/05 10691448 11/16/05 10697699 12/03/05 10704283 12/23/05	Order No. Date No. 10666490 09/07/05 1024 10666493 09/07/05 1023 10667815 09/11/05 4103 10667815 09/08/05 3122 10668743 09/08/05 3122 10668743 09/13/05 2814 10669164 09/14/05 722 10670230 09/16/05 5301 10682045 10/23/05 5266 10682045 10/23/05 1122 10685083 10/29/05 1226 10693222 11/21/05 907 10691448 11/16/05 1108 10697699 12/03/05 2 10704283 12/23/05 1426 10704334 12/23/05 1703	Order No. Date No. Street Name 10666490 09/07/05 1024 Tulane 10666493 09/07/05 1023 Rutland 10667815 09/11/05 4103 Marina 10666743 09/08/05 3122 Toliver 10666743 09/08/05 2814 Firnat 10668872 09/13/05 2814 Firnat 10669164 09/14/05 722 E. 17th St. 10670230 09/16/05 5301 Kiam 10682045 10/23/05 526 N. Drennan 10682045 10/24/05 112 Everton 10682045 10/29/05 1226 Nicholson 10682045 10/29/05 1226 Nicholson 10685083 10/29/05 907 Paschall 10693222 11/21/05 907 Paschall 10697699 12/03/05 2 Talisman Ct. 10704283 12/23/05 1426 Lawrence 10704334	Order No.DateNo.Street NameWork Type1066649009/07/051024TulaneLateral1066649309/07/051023RutlandPoint Repair - Sewer Lateral106674309/07/051023RutlandPoint Repair - Sewer Lateral1066674309/08/053122ToliverLateral1066674309/08/053122ToliverLateral1066887209/13/052814FirnatPoint Repair - Sewer Connection1066916409/14/05722E. 17th St.Point Repair - Sewer Main Line1066916409/14/05722E. 17th St.Point Repair - Sewer Lateral1066916409/14/055301KiamLateral1066916409/14/05526N. DrennanPoint Repair - Sewer Lateral1068204510/23/05526N. DrennanLateral1068204510/23/05526N. DrennanLateral1068204510/24/05112EvertonLateral1068204510/23/051226NicholsonMain Line1068204510/23/051226NicholsonMain Line1069322211/21/05907PaschallPoint Repair - Sewer Lateral1069144811/16/051108PaschallLateral1069769912/03/052Talisman Ct.Lateral1070428312/23/051426LawrenceMain Line1070433412/23/051703OxfordMain Li	Order No. Date No. Street Name Work Type Date 10666490 09/07/05 1024 Tulane Lateral 09/14/05 10666493 09/07/05 1023 Rutland Lateral 09/14/05 10666493 09/07/05 4103 Marina Point Repair - Sewer 09/14/05 10666743 09/08/05 3122 Toliver Lateral 09/15/05 10666743 09/08/05 3122 Toliver Lateral 09/15/05 10668872 09/13/05 2814 Firnat Connection 09/15/05 10669164 09/14/05 722 E. 17th St. Main Line 09/27/05 10670230 09/16/05 5301 Kiam Lateral 09/27/05 10682045 10/23/05 526 N. Drennan Lateral 09/27/05 10682045 10/24/05 112 Everton Lateral 10/26/05 10682048 10/24/05 1226 Nicholson Main Line 11/02/05 <td>Order No. Date No. Street Name Work Type Date Date 10666490 09/07/05 1024 Tulane Point Repair - Sewer Lateral 09/14/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 10/26/05 10/03/05 10/04/05 10/04/05 10/04/05 10/04/05 10/04/05 10/04/05 10/02/05 10/04/05</td> <td>IMS Work Order No. IMS W.O. Date Street No. Street Name Work Type Issue Date Repair Date Or Asphalt Date 10666490 09/07/05 1024 Tulane Point Repair - Sewer Lateral 09/14/05 09/19/05 None 10666493 09/07/05 1023 Rutland Point Repair - Sewer Lateral 09/14/05 09/19/05 None 10667815 09/11/05 4103 Marina Lateral 09/14/05 09/26/05 None 1066872 09/08/05 3122 Toliver Lateral 09/15/05 09/26/05 None 10668872 09/14/05 2814 Firnat Connection 09/15/05 09/26/05 None 10669164 09/14/05 722 E. 17th St. Main Line 09/27/05 10/03/05 None 10682045 10/23/05 526 N. Drennan Lateral 09/27/05 10/31/05 None 10682045 10/24/05 112 Everton Lateral 10/26/05 10/31/05 None</td> <td>IMS Work IMS Work IMS Work Imsue Repair Date Or Asphalt Date Landscape Date 10666490 09/07/05 1024 Tulane Point Repair - Sewer Lateral 09/14/05 09/19/05 None None 10666490 09/07/05 1023 Rutland Lateral 09/14/05 09/19/05 None None 10666493 09/07/05 1023 Rutland Lateral 09/14/05 09/19/05 None None 10666743 09/07/05 4103 Marina Lateral 09/14/05 09/26/05 None None 10666743 09/08/05 3122 Toliver Lateral 09/15/05 09/26/05 None Complete 10666872 09/14/05 722 E. 17th St. Main Line 09/27/05 10/03/05 None Complete 10669164 09/14/05 526 N. Drennan Lateral 09/27/05 10/03/05 None Complete 10682045 10/23/05 526 N. Drennan <</td> <td>IMS Work IMS Work IMS Work Ims weight of the street Name Work Type Issue Date Repair Date Or Asphalt Date Date Date Date</td> <td>IMS Work IMS W.O. Street Name Work Type Issue Date Repair Dr Asphalt Landscape Date Closing Date Key Date 10666430 09/07/05 1024 Tulane Lateral 09/14/05 09/19/05 None None 09/19/05 452-Z 10666493 09/07/05 1024 Tulane Lateral 09/14/05 09/19/05 None None 09/19/05 452-Z 10666493 09/07/05 1023 Rutland Lateral 09/14/05 09/19/05 None None 09/19/05 452-Z 10667815 09/11/05 4103 Marina Lateral 09/14/05 09/20/05 None None 09/28/05 454-J 1066872 09/13/05 3122 Toliver Lateral 09/15/05 09/26/05 None Complete 09/28/05 454-J 1066872 09/14/05 722 E.17h St. Main Line 09/27/05 10/03/05 None Complete 10/17/05 453-W 10662045 10</td>	Order No. Date No. Street Name Work Type Date Date 10666490 09/07/05 1024 Tulane Point Repair - Sewer Lateral 09/14/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 09/16/05 10/26/05 10/03/05 10/04/05 10/04/05 10/04/05 10/04/05 10/04/05 10/04/05 10/02/05 10/04/05	IMS Work Order No. IMS W.O. Date Street No. Street Name Work Type Issue Date Repair Date Or Asphalt Date 10666490 09/07/05 1024 Tulane Point Repair - Sewer Lateral 09/14/05 09/19/05 None 10666493 09/07/05 1023 Rutland Point Repair - Sewer Lateral 09/14/05 09/19/05 None 10667815 09/11/05 4103 Marina Lateral 09/14/05 09/26/05 None 1066872 09/08/05 3122 Toliver Lateral 09/15/05 09/26/05 None 10668872 09/14/05 2814 Firnat Connection 09/15/05 09/26/05 None 10669164 09/14/05 722 E. 17th St. Main Line 09/27/05 10/03/05 None 10682045 10/23/05 526 N. Drennan Lateral 09/27/05 10/31/05 None 10682045 10/24/05 112 Everton Lateral 10/26/05 10/31/05 None	IMS Work IMS Work IMS Work Imsue Repair Date Or Asphalt Date Landscape Date 10666490 09/07/05 1024 Tulane Point Repair - Sewer Lateral 09/14/05 09/19/05 None None 10666490 09/07/05 1023 Rutland Lateral 09/14/05 09/19/05 None None 10666493 09/07/05 1023 Rutland Lateral 09/14/05 09/19/05 None None 10666743 09/07/05 4103 Marina Lateral 09/14/05 09/26/05 None None 10666743 09/08/05 3122 Toliver Lateral 09/15/05 09/26/05 None Complete 10666872 09/14/05 722 E. 17th St. Main Line 09/27/05 10/03/05 None Complete 10669164 09/14/05 526 N. Drennan Lateral 09/27/05 10/03/05 None Complete 10682045 10/23/05 526 N. Drennan <	IMS Work IMS Work IMS Work Ims weight of the street Name Work Type Issue Date Repair Date Or Asphalt Date Date Date Date	IMS Work IMS W.O. Street Name Work Type Issue Date Repair Dr Asphalt Landscape Date Closing Date Key Date 10666430 09/07/05 1024 Tulane Lateral 09/14/05 09/19/05 None None 09/19/05 452-Z 10666493 09/07/05 1024 Tulane Lateral 09/14/05 09/19/05 None None 09/19/05 452-Z 10666493 09/07/05 1023 Rutland Lateral 09/14/05 09/19/05 None None 09/19/05 452-Z 10667815 09/11/05 4103 Marina Lateral 09/14/05 09/20/05 None None 09/28/05 454-J 1066872 09/13/05 3122 Toliver Lateral 09/15/05 09/26/05 None Complete 09/28/05 454-J 1066872 09/14/05 722 E.17h St. Main Line 09/27/05 10/03/05 None Complete 10/17/05 453-W 10662045 10

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WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
					Point Repair - Sewer						· · · · · · · · · · · · · · · · · · ·	
245	10706842	12/31/05	302	Truman	Connection	01/06/06	01/11/06	None	Complete	01/19/06	452-M	Н
	,				Point Repair - Sewer							
246	10706896	12/31/05	3304	Link Rd.	Lateral	01/06/06	01/13/06	None	None	01/13/06	453-N	Н
					Point Repair - Sewer							1
247	10706092	12/29/05	210	Aurora	Lateral	01/06/06	01/16/06	None	None	01/16/06	453-S	Н
					Point Repair - Sewer						[
270	10713968	01/18/06	410	Berry Rd.	Connection	01/18/06	01/23/06	None	None	01/23/06	493-Y	H
					Point Repair - Sewer							
283	10712734	01/14/06	5014	Cornish	Main Line	01/19/06	01/27/06	None	None	01/27/06	492-C	H
					Point Repair - Sewer							
297	10715568	01/22/06	202	Northwood	Lateral	01/24/06	02/01/06	02/17/06	Complete	02/17/06	453-X	Н
					Point Repair - Sewer							
302	10716931	01/25/06	822	Yale St.	Main Line	01/27/06	03/01/06	None	Complete	03/06/06	492-D	Н
					Point Repair - Sewer							
300	10716927	01/25/06	802	Yale St.	Main Line	01/27/06	03/02/06	None	Complete	03/06/06	492-D	н
					Point Repair - Sewer							
301	10716929	01/25/06	821	Yale St.	Main Line	01/27/06	03/02/06	None	Complete	03/06/06	492-D	H
					Point Repair - Sewer							
299	10716933	01/25/06	824	Yale St.	Main Line	01/27/06	03/03/06	None	Complete	03/06/06	492-D	<u> </u>
					Point Repair - Sewer							
325	10721969	02/05/08	508	Hohldale	Lateral	02/09/06	02/13/06	None	Complete	02/16/06	452-H	H
					Point Repair - Sewer	00/00/00	00/15/00			00/00/00		1
322	10722335			Snover	Lateral		02/15/06		Complete	02/20/06		H H
326	10720545	02/01/06	2110	Roy	Install Manhole	02/10/06	02/15/06	02/20/06	None	02/20/06	492-C	H
000	40704004	00/00/00	0.00	Destruieur	Point Repair - Sewer	00/10/00	00/01/00	Nana	Name	00/04/00	402.0	
329	10721661	02/03/06	343	Parkview	Connection	02/16/06	02/21/06	None	None	02/21/06	493-0	<u>н</u>
0.55	40724070	00/04/00	610	E 7 Th Ct	Point Repair - Sewer	02/27/00	03/03/06	None	Nono	02/02/00	102 1	Н
355	10734970	02/24/06	010	E. 7 Th. St.	Main Line Point Repair - Sewer	02/2//06	03/03/06	None	None	03/03/06	1490-A	<u> </u>
357	10735998	02/26/06	027	Walling	Lateral	02/27/06	03/03/06	None	Complete	03/10/06	453-X	Н
	10/0000	02/20/00	521		Point Repair - Sewer	02/2/100	00/00/00	none				<u> </u>
373	10739829	03/07/06	624	Arlington	Connection	03/08/06	03/13/06	None	None	03/13/06	493-A	Н
	1.0700020	1 30/01/00		<u> </u>		1 20: 20:00	1.30, 10,000	L	L	1 20, 10,00	1.0071	L

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WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
					Point Repair - Sewer						1	
384	10741522	03/10/06	1322	Goliad	Lateral	03/14/06	04/21/06	04/25/06	None	04/25/06	493-G	Н
					Point Repair - Sewer						[
392	10743029	03/14/06	4315	Center	Lateral	03/16/06	03/21/06	None	None	03/21/06	492-H	Н
					Point Repair - Sewer							
396	10745625	03/21/06	4315	Center	Lateral	03/23/06	03/30/06	04/10/06	None	04/10/06	492-H	Н
					Point Repair - Sewer							
420	10760671	04/25/06	217	E. 32 Nd. St.	Main Line	05/01/06	05/11/06	05/15/06	None	05/15/06	452-R	Н
					Point Repair - Sewer		0.5 /0.0 /0.0					
426	10763450	05/03/06	520	Yale	Lateral	05/05/06	05/22/06	06/02/06	None	06/02/06	492-D	<u>н</u>
					Point Repair - Sewer	05/05/00	0.5.00.000	05104/00				
427	10763382	05/03/06		Yale	Lateral		05/22/06		None	05/31/06		H
434	10768992	05/19/06	3011	Bennington	Install Cleanout	05/19/06	05/19/06	None	Complete	05/24/06	454-N	H
1.45	40774707	05/06/06	017		Point Repair - Sewer	05/00/00	07/05/06	Larma Carrie	Nana	00/00/00	450 X	
445	10771727	05/26/06	017	Fugate	Main Line Point Repair - Sewer	05/20/06	0/125/06	Storm Sewe	None	08/02/06	453-X	Н
1.10	40774700		4000	M/ Cardner		00100100	07/07/06	None	Nana	07/07/06	AFO V	
446	10771706	05/26/06	1023	W. Gardner	Main Line Point Repair - Sewer	06/02/06	07/27/06	None	None	07/27/06	453-8	H
450	10774000	00/07/00	100	E 27th St	Main Line	00/00/00	06/22/06	06/27/06	None	00/27/06	AED N	Н
452	10774829	06/07/06	100	E 37th St.	Point Repair - Sewer	00/00/00	06/22/06	06/27/06	None	06/27/06	453-IN	Н П
458	10775262	06/08/06	2502	Caplin	Connection	06/16/06	06/26/06	06/28/06	None	06/28/06	454 N	Н
430	10775202	00/00/00	2003		Point Repair - Sewer	00/10/00	00/20/00	00/20/00	None	00/20/00	434-IN	
470	10779194	06/20/06	1107	W. Gardner	Main Line	06/23/06	07/11/06	None	None	07/11/06	153_\N	Н
4/0	10773134	00/20/00	1107		Point Repair - Sewer	00/20/00	0//1//00		None	0//1//00	400-00	
465	10780405	06/22/06	906	Silver	Main Line	06/23/06	07/13/06	07/18/06	None	07/18/06	493-K	Н
405	10/00400	00/22/00			Point Repair - Sewer	00/20/00	07710700	01/10/00	None	01/10/00	400-1	
471	10781169	06/25/06	1900	Brooks	Main Line	06/27/06	07/27/06	08/02/06	None	08/02/06	493-D	Н
	10101100	00/20/00			Point Repair - Sewer					00,02,00	1000	<u> </u>
475	10781198	06/25/06	1614	Elysian	Connection	06/28/06	07/07/06	07/19/06	None	07/19/06	493-H	Н
					Point Repair - Sewer						1	<u> </u>
480	10783748	06/30/06	800	Hemphill	Main Line	07/05/06	07/14/06	07/18/06	None	07/18/06	493-K	Н
			1	· · · · · · · · · · · · · · · · · · ·	Point Repair - Sewer				t		1	1
112	10670385	09/18/05	1105	Ash Place	Main Line	09/27/05	10/05/05	None	None	10/05/05	493-K	н
L	······				·	•••••••••		••••••••••••••••••••••••••••••••••••••	···	A		· · · · · · · · · · · · · · · · · · ·

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WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Key Map	Council District
					Point Repair - Sewer	2					<u> </u>	<u> </u>
8	10635458	06/06/05	9332	Hollock	Lateral	06/13/05	06/17/05	None	Complete	07/08/05	575-M	
					Point Repair - Sewer						1	
14	10636519	06/09/05	2900	Austin	Connection	06/13/05	06/27/05	06/28/05	None	06/28/05	493-T	
					Point Repair - Sewer							
34	10644221	07/09/05	6807	Ave P.	Lateral	07/22/05	08/04/05	08/05/05	None	08/05/05	494-V	
					Point Repair - Sewer							
36	10644599	07/11/05	7612	Avenue I,	Lateral	07/22/05	08/04/05	08/05/05	None	08/05/05	495-S	
					Point Repair - Sewer							
39	10645152	07/12/05	7444	Cayton	Connection	07/22/05	08/05/05	None	None	08/05/05	535-W	
					Point Repair - Sewer							
40	10645907	07/13/05	6716	Sherman	Lateral	07/22/05	08/16/05	None	Complete	08/25/05	494-V	
					Point Repair - Sewer							
55	10652450	07/29/05	10725	Duncum	Main Line	08/01/05	08/09/05	None	Complete	08/29/05	496-E	ļ
	10050700	00/00/05	7047		Point Repair - Sewer	00/05/05	00/44/05	00/10/05		00/10/05	1.05 0	
58	10653790	08/03/05	/61/	Navigation	Main Line	08/05/05	08/11/05	08/12/05	None	08/12/05	495-5	
		07/00/05			Point Repair - Sewer	00/40/05	00/00/05	Denstine	Complete	00/04/05	504.11	
76	10652614	07/30/05	2900	Broad	Main Line	08/18/05	08/22/05	Pending	Complete	08/31/05	534-H	
	40004075	00/04/05	4000	Weslow	Point Repair - Sewer Main Line	00/01/05	09/12/05	09/21/05	None	09/21/05	E241	
88	10664875	08/31/05	4000	I VIESIOW	Point Repair - Sewer	09/01/03	09/12/03	09/21/05	None	09/21/03	1004-L	1
107	10670542	09/19/05	1/17	Kress	Main Line	09/21/05	10/28/05	None	Complete	10/28/05	101-M	
	10070342	09/19/03	1417	11(235	Point Repair - Sewer	03/2 1/03	10/20/00	None	Complete	10/20/03	434-101	
127	10672198	09/28/05	7600	Navigation	Main Line	10/05/05	10/13/05	10/17/05	None	10/17/05	495-5	
121	10072100	00/20/00		Indvigation	Point Repair - Sewer	10/00/00					1000	<u>.</u>
129	10674176	10/05/05	8220	Jennings	Lateral	10/17/05	10/21/05	None	Complete	10/31/05	535-P	
					Point Repair - Sewer			t				1
133	10677221	10/12/05	2226	Harwell	Connection	10/17/05	10/25/05	None	Complete	10/29/05	534-H	
			1		Point Repair - Sewer				······	1	1	1
135	10678428	10/14/05	7134	Narcissus	Lateral	10/17/05	11/01/05	None	Complete	11/10/05	535-E	
			1	W. Old Spanish	Point Repair - Sewer					T	1	1
145	10682078	10/23/05	4726	1	Lateral		11/01/05		None	11/01/05		
143	10683228	10/25/05	6910	Golf Way	Locate Manhole	10/26/05	11/02/05	None	Complete	11/02/05	534-M	

					Wastewater The No				· · · · · · · · · · · · · · · · · · ·			
WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	lssue Date	Repair Date	Concrete Or Asphalt Date	Landscape Date	Closing Date	Кеу Мар	Council District
					Point Repair - Sewer							[
167	10684881	10/28/05	6723	S. Loop East	Connection	11/07/05	11/11/05	None	Complete	11/11/05	534-M	
					Point Repair - Sewer			-				1
170	10686009	11/01/05	7915	Glenlea	Main Line	11/07/05	11/18/05	None	Complete	11/29/05	535-X	
					Point Repair - Sewer							
174	10687595	11/05/05	6023	Winterhaven Dr.	Main Line	11/07/05	11/30/05	None	None	11/30/05	535-S	
	10001000	11,00,00			Point Repair - Sewer				110110	1100/00	000 0	· ·
169	10685786	10/31/05	6131	Cavalier	Lateral	11/07/05	01/04/06	None	None	01/04/06	534-0	
177	10685683	10/31/05		Jamail	Rehab. Manhole	La contra de la co	11/18/05	None	Complete	11/18/05		
	10000000	10/0 1/00			Point Repair - Sewer							
189	10689860	11/11/05	7627	Vista Verde	Connection	11/30/05	12/05/05	None	Complete	12/06/05	535-S	
			,		Point Repair - Sewer			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		12/00/00	0000	· · · · ·
197	10695501	11/28/05	8308	Bayou Dr.	Lateral		12/05/05	None	None	12/05/05	535-0	
					Point Repair - Sewer							<u> </u>
191	10691954	11/17/05	7705	Channelside	Connection	11/30/05	12/08/05	12/14/05	None	12/14/05	535-B	
					Point Repair - Sewer							
195	10694970	11/27/05	8306	Glenheath	Connection	11/30/05	12/13/05	None	Complete	12/21/05	535-Y	
	1000.010				Point Repair - Sewer				1			· · · · · · · · · · · · · · · · · · ·
204	10695743	11/29/05	2717	Beatty	Lateral	12/01/05	01/04/06	None	None	01/04/06	534-G	
					Point Repair - Sewer							<u> </u>
213	10695695	11/29/05	6605	Ave. O	Main Line	12/02/05	12/15/05	12/22/05	None	12/22/05	494-R	
					Point Repair - Sewer							<u> </u>
219	10698330	12/05/05	7627	Vista Verde	Main Line	12/06/05	01/09/06	None	Complete	01/31/06	535-S	
					Point Repair - Sewer							<u> </u>
268	10710799	01/10/06	2717	Beatty	Connection	01/17/06	01/20/06	01/27/06	None	01/27/06	534-G	
<u> </u>					Remove and				1	1	1	1
328	10726618	02/12/06	8253	Gulf Fwy.	Replace	02/15/06	05/19/06	None	Complete	06/07/06	535-0	
					Point Repair - Sewer				1		<u> </u>	· · · · ·
383	10741359	03/09/06	1110	Wilson	Main Line	03/14/06	03/22/06	03/30/06	None	03/30/06	493-P	
383	10/41359	03/09/06	1110	vviison	Iviain Line	03/14/06	03/22/06	03/30/06	None	03/30/06	493-P	

RECOMMENDATION: (Summar	Engineering	Cour ALL Date	4/18/07	Agenda APR	Date 2 5 2007
DIRECTOR'S SIGNATURE Michael S. Marcotte, P.E., DEE For additional information conta Jeff Taylor Deputy Director P RECOMMENDATION: (Summar	207- act:	Council District affected: ALL 0448 Date and identification of Council action: 0448 f \$941,449.64, which is approximately 24.4 1 payment. Original appropriation of nsolidated Construction Fund No. 755. ject was necessary to rehabilitate various deteroughout the City. of sanitary sewer rehabilitations by the pinal contract amount of \$1,245,437.39. The completion. ocations within all Council Districts. Contractor, Allco, Inc., has completed the wantial completion was awarded on 08/09/05; xpired before the City could issue the numb an the original contract amount. this project was 19.0%. According to the A 9.38%. The Contractor was awarded a satisf Craig Foster Joseph G. Maj A. James Millage File No. WW Joe L. Smith, P.E. David Batra, P.E.	ncil District affected:	APR	2 5 2007
For additional information conta Jeff Taylor Deputy Director P <u>RECOMMENDATION</u> : (Summar	act:	ALL Date			
Jeff Taylor Deputy Director P <u>RECOMMENDATION</u> : (Summar					
			ncil action:		ing
contract amount, accept the work,	contract amount of \$	941,449.64, whic ayment.	h is approximately 24.40%	under the o	original
Amount and Source of Funding: \$1,357,521.00 from the Water and No additional funding rec	Sewer System Cons	Orig olidated Construc	ginal appropriation of the straight str	F&A Bud	get:
SPECIFIC EXPLANATION:					
sewer collection systems on an e DESCRIPTION/SCOPE: This project was awarded to Allco, I 05/24/04 and the project had 455 LOCATION: The project was I CONTRACT COMPLETION / On 08/09/05, the last work order on 08/21/05, the contract end dar resulting in the final contract cos M/WBE PARTICIPATION: The Compliance Division, the actual p Action. MSM:JT:AJM:JLS:RCM:rcm Attachments xc: Marty Stein Ver Waynette Chan Ga John Sakolosky, P.E. Mi	emergency basis throus s project consisted of lnc. with an original 5 calendar days for co- located at various loc AND COST : The Co- was closed. Substant te. The contract expise tat 24.40% less than the MWBE goal for th	ughout the City. f sanitary sewer r contract amount ompletion. ations within all C ontractor, Allco, In tial completion wa ired before the Ci n the original cont is project was 19.0 38%. The Contract Craig Foster A. James Millay Joe L. Smith, P	ehabilitations by the pipe of \$1,245,437.39. The N Council Districts. Inc., has completed the work as awarded on 08/09/05; fin ty could issue the number of ract amount. 0%. According to the Affiri- ctor was awarded a satisfactor Joseph G. Majdal ge File No. WW 423 .E.	replacement otice to Pro- cunder the s al completion of anticipate mative Action ory rating from ani, P.E.	t method. The oceed date was subject contract. on was awarded ed work orders,
REQUIRED AUTHORIZATION		20110 20010, 11		СИІС ІІ	D# 20AJM180
F&A Director:	Other Authorization		-1/1-lay	lor-	MOT

No. Days	TSG W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis-
									Date				trict
	18-003	10491545	05/19/04	10106	Chickasaw	Raise MH	5/25/04	5/27/04	6/15/04	NONE	6/15/04	450A	A
	18-012	10494504	05/26/04		Talina Way	Main	6/5/04	6/7/04	NONE	7/16/04	7/16/04	450N	A
	18-021	10500250	06/11/04		Westview	Con @ Main	6/14/04	7/13/04	NONE	7/16/04	7/16/04	451W	A
	18-038	10509748	07/07/04		Genard	Main	7/13/04	8/5/04	11/23/04	11/23/04	11/23/04	450A	A
	18-039	10510805	07/09/04		Brinkman	Seal MH	7/13/04	7/23/04	10/8/04	NONE	10/8/04	452G	A
	18-044	10517611	07/23/04		Guess	Con @ Main	7/27/04	8/17/04	NONE	9/15/04	9/15/04	452X	A
	18-048	10525055	08/06/04		Ravenwood	Main	8/6/04	8/6/04	NONE	9/10/04	9/10/04	451S	A
	18-051	10521311	07/30/04		Nina Lee	Main	8/3/04	8/6/04	NONE	NONE	8/6/04	452J	A
	18-052	10521328	07/30/04		Libbey	Service	8/3/04	8/5/04	NONE	9/10/04	9/10/04	452J	A
	18-063	10527255	08/10/04		Barryknoll	Main	8/13/04	9/10/04	9/21&12/0	12/6/04	12/6/04	490B	A
	18-069	10522634	08/03/04		Westview	Main	8/25/04	9/20/04	12/16/04	12/16/04	12/16/04	450X	A
	18-071	10532647	08/18/04		Wharton	Main	8/25/04	9/7/04	9/7/04	9/30/04	9/30/04	451Y	A
	18-072	10525480	08/07/04		Du Barry	Main	8/25/04	9/17/04	NONE	9/29/04	9/29/04	452P	A
	18-073	10527950	08/11/04		Green Falls	Con @ Main	8/25/04	9/2/04	10/7/04	NONE	10/7/04	411P	A
	18-080	10525260	08/06/04	3400		Repair Sewer Main	8/6/04	9/16/04	12/7/04	NONE	12/7/04	452Q	A
	18-083	10492715	05/21/04		Brinkman	Repair Seal	5/24/04		Cancelled		11/30/04	452L	A
	18-098	10538706	08/30/04		TIMBERWOOD	Main	10/27/04	10/28/04	NONE	11/3/04	11/3/04	449V	A
	18-099	10553593	10/12/04		EDDYSTONE	Con @ Main	10/27/04	10/28/04	NONE	11/3/04	11/3/04	449Z	A
	18-100	10551923	10/06/04		QUINCANNON	Main	10/27/04	11/5/04	NONE	12/14/04	12/14/04	449M	A
	18-109	10552199	10/07/04		WEST 43RD, ST.	Main	11/9/04	11/10/04	NONE	NONE	11/10/04	451 L	A
	18-115	10562297	11/10/04		W 43RD STREET	Con @ Main	11/10/04	12/20/04	NONE	NONE	12/20/04	451H	A
	18-118	10561031	11/06/04		WESTERN VILLAGE LN.	Install Manhole	11/23/04	1/3/05	NONE	NONE	1/3/05	449T	A
	18-121	10575754	12/21/04	5806	BURR OAK	Con @ Main	12/21/04	1/10/05	NONE	NONE	1/10/05	451A	A
	18-124	10578542	01/01/05	6330	WALTWAY	Con @ Main	1/5/05	1/10/05	NONE	NONE	1/10/05	452X	A
	18-125	10578759	01/03/05		WYNNWOOD	Con @ Main	1/5/05	1/5/05	1/5/05	1/7/05	1/7/05	452X	A
	18-126	10577659	12/29/04		LIDO	Con @ Main	1/5/05	1/7/05	NONE	NONE	1/7/05	451L	A
	18-127	10578874	01/03/05		EBONY	Con @ Main	1/7/05		Cancelled		1/10/05	452N	A
	18-128	10580527	01/07/05		OAK TREE	MAIN	1/12/05	1/14/05	NONE	NONE	1/14/05	450X	A
	18-129	10580278	01/06/05		SPRINGROCK LN.	Con @ Main	1/12/05	1/13/05	NONE	NONE	1/13/05	450X	Α
	18-130	10580444	01/07/05		ECHO GROVE	Con @ Main	1/12/05	1/13/05	NONE	NONE	1/13/05	_449L	A
	18-144	10606699	03/20/05		WOODCREST DR.	MAIN	4/4/05	4/13/05	NONE	NONE	4/13/05	452J	A
	18-145	10605423	03/16/05		RICHELIEU	MAIN	4/4/05	4/12/05	NONE	NONE	4/12/05	452G	A
	18-146	10607575	03/22/05		HIDDEN HARBOR	Con @ Main	4/4/05	4/19/05	NONE	NONE	4/19/05	488A	A
	18-149	10608923	03/25/05		QUINCANNON	MAIN	4/4/05	4/13/05	NONE	NONE	4/13/05	449R	A
	18-156	10610353	03/30/05	which we are a second and the second s	ALMINGTON	MAIN	4/5/05	4/18/05	NONE	NONE	4/18/05	411V	A
1	18-160	10610348			WINGO	Con @ Main	4/5/05	4/14/05	NONE	NONE	4/14/05	451X	A
	18-164	10610123	03/29/05		PECH	SERVI CE	4/13/05	4/19/05	5/12/05	NONE	5/12/05	451S	A
	18-172	10615165	04/13/05	4610	BRIMNKMAN	MAIN	4/19/05	4/20/05	NONE	NONE	4/20/05	452L	A
	18-173	10614481	04/12/05	1501	ALTHEA	MAIN	4/19/05	4/26/05	NONE	NONE	4/26/05	452J	A

No. Days	TSG W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete Date	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis- trict
	18-174	10614449	04/12/05	6110	HURST	SERVICE	4/19/05	4/27/05	NONE	NONE	4/27/05	492C	A
	18-184	10617807	04/20/05		ALDRICH	MAIN	4/26/05	5/9/05	NONE	5/16/05	5/20/05	451Y	A
	18-185	10617832	04/20/05		GESSNER	MAIN	4/26/05	5/17/05	6/21/05	NONE	6/21/05	410W	A
	18-187	10611342	04/02/05		W. 12TH STREET	MAIN	4/29/05	6/17/05	6/22/05	NONE	7/15/05	452W	A
	18-188	10618011	04/20/05	10900	HAZELHURST	MAIN	4/29/05	6/27/05	6/28/05	NONE	7/15/05	449Y	A
	18-189	10607522	03/22/05		WESTVIEW	MAIN	5/11/05	5/19/05	NONE	NONE	5/19/05	450W	A
	18-191	10596919	02/19/05		ROSEFIELD	MAIN	5/11/05	5/40/05	Cancelled	NONE	6/21/05	450N	A
	18-197	10628050	05/13/05 05/13/05		MOSS OAK WINFIELD	ADJUST MH MAIN	5/13/05 5/13/05	5/19/05 5/19/05	NONE	NONE	5/19/05	415J	A
	18-198 18-201	10628056 10626009	05/10/05		DURBAN	MAIN	5/16/05	5/19/05	NONE NONE	NONE NONE	5/19/05 5/19/05	415J 449M	A
	18-201	10624957	05/07/05		CLAY	MAIN	5/16/05	7/14/05	7/14/05	NONE	7/14/05	449M	A A
	18-202	10628051	05/13/05		CONRAD SAUER	MAIN	5/16/05	5/23/05	NONE	NONE	5/23/05	4301 449V	
	18-203	10630327	05/19/05		JOHANNA	MAIN	5/24/05	6/3/05	7/5/05	NONE	7/5/05	449V 451T	A
	18-216	10633132	05/28/05		SHADOWBEND	Con @ Main	6/1/05	7/26/05	NONE	7/28/05	7/28/05	449V	A
}		and the second second second second second second second second second second second second second second second	06/02/04		Talton	Main	6/2/04	6/2/04	NONE	7/9/04		the second second second second second second second second second second second second second second second s	
	18-006	10497012				Main	5/28/04	6/3/04	NONE	7/9/04	7/9/04	455H	B
	18-007	10495556	05/28/04		Talton			0/3/04		//9/04	7/9/04	455H	B
	18-020	10500366	06/12/04		E. Houston Rd.	R&R	6/12/04		Cancelled		9/29/04	455L	В
ļ	18-023	10500532	06/13/04		Oak Knoll	Service	6/14/04	6/17/04	NONE	NONE	6/17/04	455F	В
	18-024	10500534	06/13/04		Oak Knoll	Service	6/14/04	6/17/04	NONE	NONE	6/17/04	455F	В
	18-028	10503304	06/14/04		Ranch Ave.	Main	6/14/04	6/18/04	7/16/04	7/16/04	7/16/04	494B	B
	18-029	10503312	06/14/04		Courtney St.	Main	6/14/04	6/18/04	7/16/04	7/16/04	7/16/04	494B	В
	18-045	10516749	07/22/04		Wilburforce	Main	7/27/04	9/15/04	12/1/04	NONE	12/1/04	412X	В
	18-053	10516721	07/22/04		Furray	Main	8/3/04	8/11/04	11/22/04	11/22/04	11/22/04	455L	В
	18-077	10530438	08/15/04		Bayou Vista Dr.	Con @ Main	8/25/04	9/9/04	NONE	9/29/04	9/29/04	451C	В
	18-090	10549288	09/29/04		Berry St.	Main	9/29/04	9/29/04	10/29/04	NONE	10/29/04	454E	В
	18-134	10583962	01/19/05		RIVER TRAIL DR.	ADJUST MH	1/19/05	2/23/05	NONE	NONE	2/23/05	415E	В
	18-135	10584001	01/19/05		RIVER TRAIL DR.	ADJUST MH	1/19/05	2/23/05	NONE	NONE	2/23/05	415E	В
	18-136	10584008	01/19/05	12300	RIVER TRAIL DR.	ADJUST MH	1/19/05	2/23/05	NONE	NONE	2/23/05	415E	В
	18-137	10584013	01/19/05	12300	RIVER TRAIL DR.	ADJUST MH	1/19/05	2/23/05	NONE	NONE	2/23/05	415E	В
	18-138	10584021	01/19/05	12300	RIVER TRAIL DR.	ADJUST MH	1/19/05	2/22/05	NONE	NONE	2/22/05	415E	В
	18-139	10584032	01/19/05	12300	RIVER TRAIL DR.	ADJUST MH	1/19/05	2/22/05	NONE	NONE	2/22/05	415E	В
	18-140	10584037	01/19/05		RIVER TRAIL DR.	ADJUST MH	1/19/05	2/23/05	NONE	NONE	2/23/05	415E	В
	18-141	10584039	01/19/05		RIVER TRAIL DR.	ADJUST MH	1/19/05	2/22/05	NONE	NONE	2/22/05	415E	В
		issued not					1	MOVED	PM			1	
	18-143	created						ТО	CONST.			415E	В
	18-151	10610118	03/29/05	5522	PATE	Con @ Main	4/5/05	4/8/05	NONE	NONE	4/8/05	454C	В

No. Days	TSG W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete Date	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis- trict
	18-152	10610245	03/30/05	9722	GUEST	ADJUST MH	4/5/05	4/7/05	NONE	NONE	4/7/05	455C	В
	18-153	10610227	03/30/05		FAIR	Con @ Main	4/5/05	4/15/05	NONE	NONE	4/15/05	412U	В
	18-154	10610710	03/31/05		DEFENDER	MAIN	4/5/05	4/14/05	NONE	NONE	4/14/05	495U	В
	18-155	10610362	03/30/05		ALLWOOD	Con @ Main	4/5/05	4/15/05	5/12/05	NONE	5/12/05	454C	В
	18-157	10610409	03/30/05		SUMPTER	Con @ Main	4/5/05	4/18/05	5/12/05	NONE	5/12/05	494F	В
	18-159	10610877	03/31/05	4113	WIPPRECHT	Con @ Main	4/5/05	4/15/05	5/12/05	NONE	5/12/05	454Y	В
	18-161	10609737	03/28/05		ONSLOW	Con @ Main	4/11/05	4/20/05	NONE	NONE	4/20/05	414Z	В
	18-165	10602304	03/07/05		N. SHEPHERD	MAIN	4/19/05		Cancelled		6/21/05	412U	В
	18-168	10607473	03/22/05		MANSFIELD	MAIN	4/19/05	4/20/05	6/10/05	NONE	6/10/05	452A	В
	18-180	10616589	04/18/05	6918		SERVI CE	4/26/05	6/1/05	NONE	NONE	6/1/05	454R	В
	18-183	10615982	04/15/05		CLINE	Con @ Main	4/26/05	5/12/05	5/15/05	NONE	5/12/05	494K	В
	18-192	10624758	05/06/05		JOHN ALBER	MAIN	5/12/05	5/16/05	6/22/05	NONE	6/22/05	413T	В
	18-193	10624770	05/06/05		LYONS	MAIN	5/12/05		Cancelled		8/2/05	494F	В
	18-205	10629284	05/17/05		RAYMONDVILLE	MAIN	5/18/05	7/11/05	7/30/05	NONE	7/30/05	414W	В
	18-209	10632092	05/25/05		TAMWORTH DR.	MAIN	6/1/05	7/6/06	7/6/05	NONE	7/6/05	415N	В
	18-211	10633138	05/28/05		TOMMYE	SERVICE	6/1/05	6/3/05	NONE	NONE	6/3/05	455K	В
	18-213	10631732	05/24/05		EARLINE	MAIN	6/1/05	7/6/05	7/6/05	NONE	7/6/05	454G	В
	18-214	10631729	05/24/05		OLD CREEK ROAD	Con @ Main	6/1/05	7/26/05	NONE	7/28/05	7/28/05	373W	В
	18-215	10633290	05/28/05	<u>9310</u>	WOODLYN	Con @ Main	6/1/05	7/26/05	7/30/05	NONE	7/30/05	455H	В
	18-026	10503439	06/14/04		Fondren PI. @ W. Airport	Main	6/14/04	6/21/04	NONE	NONE	6/21/04	570F	с
	18-027	10503443	06/14/04	9000	W. Airport	Main	6/14/04	6/22/04	8/5/04	8/5/04	8/5/04	570E	c
	18-032	10500652	06/14/04	900	Alabama	Service	6/18/04		Cancelled		7/13/04	493T	C
									7/28 &				
	18-034	10498548	06/08/04	1100	Wichita	Main	6/25/04	7/21/04	29/04	7/29/04	7/29/04	493W	C
	18-061	10527478	08/11/04		Breakwood	Con @ Main	8/11/04	8/11/04	NONE	9/15/04	9/15/04	532N	С
	18-075	10529596	08/13/04	2020	Dunstan	Main	8/25/04	8/27/04	9/21/04	NONE	9/21/04	532D	С
	18-081	10499588	06/10/04	2223	University BI.	Main	06/15/04	10/7/04	NONE	NONE	10/7/04	532C	С
	18-142	10586415	01/25/05	10538	SOUTH POST OAK	MAIN	1/25/05	3/17/05	3/22/05	NONE	3/22/05	531Y	С
	18-008	10494514	05/26/04	13617	Bridgeport	Main	5/28/04	6/5/04	7/13/04	7/13/04	7/13/04	572U	D
	18-009	10494994	05/27/04	3227	Ebbtide	Seal MH	5/28/04	7/16/04	NONE	NONE	7/16/04	572K	D
	18-010	10494991	05/27/04	3239	Ebbtide	Main	5/28/04	6/4/04	NONE	6/10/04	6/10/04	572K	D
	18-015	10497566	06/04/04	15111	Bathurst	Main	6/5/04	6/10/04	NONE	6/15/04	6/15/04	572S	D
	18-018	10499682	06/10/04	3735	Corder	R&R	6/10/04	7/29/04	8/23/04	NONE	8/25/04	533Q	D

No. Days	TSG W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete Date	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis- trict
	18-019	10498616	06/08/04	4034	Brownstone	Main	6/10/04	6/11/04	NONE	7/13/04	7/13/04	572S	D
	18-035	10506242	06/27/04	4100	West Orem	Main	6/30/04	7/27/04	8/6/04	8/16/04	8/16/04	572J	D
	18-049	10523824	08/04/04		Noah	Main	8/4/04	8/4/04	8/27/04	NONE	8/27/04	533P	D
	18-064	10534736	08/23/04		Sparrow St.	Main	8/23/04	8/23/04	NONE	9/15/04	9/15/04	573C	D
	18-074	10528894	08/12/04		Long Quail Dr.	Service	8/25/04	9/14/04	NONE	9/30/04	9/30/04	610C	D
	18-084	10541201	09/04/04		W.Orem	Main	9/5/04	9/23/04	9/30/04	NONE	9/30/04	571M	D
	18-110	10561977	11/09/04		AMOS AVENUE	Main	11/9/04	1/4/05	NONE	1/5/05	1/5/05	533Q	D
	18-116	10562305	11/10/04		FLEETWELL	Con @ Main	11/10/04	12/21/04	NONE	NONE	12/21/04	572P	D
	18-117	10562311	11/10/04		SEGREST	Con @ Main	11/10/04	1/3/05	NONE	NONE	1/3/05	573L	D
	18-133	10575697	01/08/05		CARLTON	Con @ Main	1/13/05	1/19/05	NONE	NONE	1/19/05	573G	D
	18-025	10496221	05/29/04		Cherry Valley Dr.	Main	6/14/04	7/14/04	NONE	7/26/04	7/26/04	338M	E
	18-056	10525459	08/07/04	1400	Brittmoore	Main	8/10/04	9/10/04	NONE	NONE	9/10/04	449Y	E
	18-058	10531298	08/17/04		Kirkdale	Main	8/17/04	8/16/04	NONE	9/10/04	9/10/04	576X	E
	18-059	10532450	08/18/04	11619	Kirkmeadow	Main	8/18/04	8/18/04	NONE	9/10/04	9/10/04	576X	E
	18-087	10551930	10/06/04		Sage Hurst	Main	10/6/04	10/7/04	12/29/04	12/29/04	12/29/04	576Y	E
	18-088	10549399	09/29/04		Sage Hurst	Con @ Main	9/29/04	9/30/04	NONE	11/30/04	11/30/04	576Y	E
	18-096	10547861	09/23/04	5631	BERR Y CREEK	Con @ Main	10/27/04	11/9/04	NONE	12/14/04	12/14/04	536N	E
	18-108	10548929	09/28/04		KIRKHILL	Con @ Main	11/3/04	11/9/04	NONE	12/15/04	12/15/04	576T	E
	18-132	10580803	01/08/05		FLAGSTONE TERRACE	Con @ Main	1/13/05	1/19/05	NONE	NONE	1/19/05	536S	E
	18-194	10625002	05/07/05		UTICA	Con @ Main	5/12/05	5/19/05	NONE	NONE	5/19/05	497E	E
	18-195	10627208	05/12/05	13226	BLYTHE	ADJUST MH	5/12/05	6/1/05	NONE	NONE	6/1/05	497E	E
	18-196	10627227	05/12/05	1000	КОКОМО	ADJUST MH	5/12/05	8/4/05	NONE	NONE	8/4/05	497E	E
	18-210	10633279	05/28/05	12319	COULSON	Con @ Main	6/1/05	6/22/05	NONE	NONE	6/22/05	496L	E
	18-011	10493833	05/25/04	3407	Ashlock	Repair Sewer Main	6/5/04	6/11/04	None	None	6/5/04	488Z	F
	18-013	10494253	05/26/04		Beechnut	Con @ Main	6/5/04	6/10/04	NONE	6/15/04	6/15/04	529P	F
	18-219	10651090	07/26/05		CANASTA	Sewer Lateral	7/26/05	7/26/05	NONE	7/28/05	7/28/05	528L	F
	18-033	10498341	06/07/04	4222		Install Manhole	6/18/04	7/13/04	NONE	7/26/04	7/26/04	529A	F
	18-060	10533007	08/20/04		Valley View	Con @ Main	8/20/04	8/16/04	NONE	9/15/04	9/15/04	530N	F
	18-079	10533922	08/20/04		Ashcroft	Con @ Main		9/8/04	12/16/04	NONE	12/16/04	531E	F
L	18-097	10550626	10/02/04		HAZEN	Con @ Main	10/27/04	11/4/04	NONE	12/15/04	12/15/04	529L	F
L	18-120	10571399	12/07/04		MOBUD	MAIN	12/7/04	1/3/05	NONE	NONE	1/3/05	530H	F
ļ	18-000	10497345	06/03/04		Pickens & Prague	Con @ Main	6/3/04	6/3/04	NONE	6/7/04	6/7/04	492F	G
	18-005	10495643	05/28/04		Carnarvon	Raise MH	5/28/04	5/28/04	NONE	NONE	5/28/04	491G	G
L	18-041	10510852	07/09/04	2226	Woodland Park dr.	Seal MH	7/13/04	9/16/04	8/31/04	NONE	9/16/04	489P	G

No. Days	TSG W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete Date	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis- trict
	18-057	10521739	08/01/04		Winrock	Seal MH	8/10/04	8/13/04	9/14/04	9/14/04	9/14/04	491N	G
	18-070	10527239	08/10/04	426	Arlington	Con @ Main	8/25/04	8/26/04	NONE	9/21/04	9/21/04	528D	G
	18-076	10509706	07/07/04	5913	Westheimer	Con @ Main	8/25/04		Cancelled		12/1/04	491S	G
	18-078	10524369	08/05/04	3335	Del Monte	Main	9/23/04	9/23/04	12/7/04	NONE	12/8/04	492P	G
	18-085	10540850	09/03/04	11900	Kimberley	Main	9/9/04	9/20/04	10/8/04	10/8/04	10/8/04	490F	G
	18-092	10548235	09/24/04	3507	Shadowvista Ct	Repair MH Seal	10/11/04	1/9/05	NONE	NONE	1/19/05	488Z	G
	18-095	10547421	09/22/04	11510	Long Pine	Install Manhole	10/11/04	10/26/04	NONE	11/3/04	11/3/04	489P	G
	18-101	10553273	10/11/04	10703	ELLA LEE	Con @ Main	10/27/04	11/4/04	NONE	12/15/04	12/15/04	489U	G
	18-113	10562285	11/10/04	210	PINE HOLLOW	ADJUST MH	11/10/04	12/20/04	NONE	NONE	12/20/04	491M	G
	18-119	10559266	11/01/04	14319	CAROL CREST	MAIN	11/23/04	1/10/05	1/10/05	NONE	1/10/05	488H	G
	18-122	10578922	01/03/05	12126	RIP VAN WINKLE	Con @ Main	1/5/05	1/10/05	NONE	NONE	1/10/05	490E	G
	18-123	10578406	12/31/04	7502	INWOOD	Con @ Main	1/5/05	1/12/05	NONE	NONE	1/12/05	490R	G
	18-131	10580275	01/06/05	3942	DEL MONTE	Con @ Main	1/12/05		Cancelled		1/13/05	492N	G
	18-147	10607911	03/23/05		TERRACE DR.	MAIN	4/4/05	4/12/05	NONE	NONE	4/12/05	492K	G
	18-167	10604907	03/14/05		TAYLORCREST	MAIN	4/19/05	4/21/05	NONE	NONE	4/21/05	489E	G
	18-169	10610502	03/31/05	13733	BRIMHURST	ADJUST MH	4/19/05	4/22/05	NONE	NONE	4/22/05	488K	G
	18-170	10610738	03/31/05		TECUMSEH	Con @ Main	4/19/05	4/20/05	4/20/05	NONE	4/20/05	491F	G
	18-176	10615917	04/15/05		POST OAK BL.	MAIN	4/19/05	6/1/05	NONE	NONE	6/1/05	491Q	G
	18-182	10615939	04/15/05		AVALON	SERVICE	4/26/05	6/1/05	6/14/05	NONE	6/14/05	492T	G
	18-190	10605837	03/17/05		MEMORIAL DR.	MAIN	5/11/05		Cancelled		6/21/05	488C	G
	18-204	10624467	05/05/05		BAYOU GLEN	SERVICE	5/16/05	6/2/05	NONE	NONE	6/2/05	491K	G
	18-001	10495014	05/27/04	4603	Averill	Raise MH	5/27/04	5/27/04	6/15/04	NONE	6/15/04	453U	Н
	18-002	10537353	08/26/04	100	North Shepherd	Seal MH	8/26/04	8/27/04	NONE	NONE	8/27/04	492D	H
	18-004	10494953	05/27/04	200	Sharman & Frawley	Raise MH	5/27/04	5/27/04	6/15/04	NONE	6/15/04	453U	Н
	18-014	10496144	05/29/04		Curry	Main	6/5/04	8/2/04	8/26/04	NONE	8/26/04	454E	Н
	18-016	10496523	05/31/04		E. 33rd Street	Con @ Main	6/5/04	6/12/04	7/16/04	NONE	7/16/04	453P	Н
	18-017	10497052	06/02/04		Tulane	Main	6/8/04	6/12/04	NONE	NONE	6/12/04	492D	Н
	18-036	10508404			W.10th St.	Main	7/8/04	7/14/04	NONE	NONE	7/16/04	492D	Н
	18-037	10509841	07/07/04	126	N.Sidney	Con @ Main	7/13/04	8/3/04	11/12/04	11/12/04	11/12/04	494P	Н
	18-040	10510981	07/09/04	900	E.40th Street	Replace MH	7/13/04	8/25/04	11/20/04	NONE	11/20/04	453P	Н
	18-042	10511027	07/09/04	4948		Install Manhole	7/19/04	7/30/04	NONE	9/9/04	9/10/04	494X	Н
	18-043	10513057	07/14/04	905	Reinerman	Install Manhole	7/21/04	7/23/04	NONE	NONE	9/10/04	492G	Н
	18-046	10516022	07/21/04		Rose	Main	7/27/04	8/31/04	11/24/04	NONE	11/24/04	492G	Н
	18-066	10533030	08/20/04		E.Sunny Side	Main	8/20/04	8/20/04	9/21/04	9/24/04	9/24/04	413X	Н
	18-067	10531737	08/17/04	700	Majestic	Main	8/25/04	8/31/04	12/1/04	NONE	12/1/04	494H	Н

No. Days	TSG W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete Date	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis- trict
									Re-				
	18-068	10530341	08/14/04		Treasure	Con @ Main	8/25/04	8/26/04	assigned	8/26/04	8/26/04	413X	Н
	18-091	10551221	10/05/04		Kelley	Install Manhole	10/11/04	10/18/04	12/16/04	NONE	12/16/04	454N	Н
	18-102	10558294	10/28/04		WALKER	R&R	10/28/04	10/28/04	NONE	NONE	10/28/04	494T	Н
	18-103	10558299	10/28/04		DALLAS	R&R	10/28/04	10/28/04	NONE	NONE	10/28/04	494S	H
	18-104	10558305	10/28/04		RUSK	R&R	10/28/04	10/28/04	NONE	NONE	10/28/04	494T	Н
	18-107	10558320	10/28/04		WALKER	R&R	10/28/04	10/28/04	NONE	NONE	10/28/04	494S	Н
	18-148	10608530	03/24/05	315	E 12 TH STREET	Con @ Main	4/4/05	4/8/05	NONE	NONE	4/8/05	453W	H
	18-150	10609955	03/29/05	407	N. EVERTON	MAIN	4/5/05		Cancelled		4/18/05	494P	Н
	18-158	10610474	03/30/05	8214	BOYD	Con @ Main	4/5/05	T	Cancelled		4/18/05	453F	Н
	18-162	10609317	03/27/05	2011	COMMON	MAIN	4/11/05	4/19/05	NONE	NONE	4/19/05	493H	Н
	18-163	10602671	03/08/05	2310	Berry St.	MAIN	4/11/05		Cancelled		4/15/05	453H	Н
	18-166	10604654	03/14/05	5509	ROBERTSON	Con @ Main	4/19/05	4/21/05	5/11/05	NONE	5/11/05	453V	Н
	18-171	10613071	04/06/05		FLETCHER	Con @ Main	4/19/05	6/16/05	6/22/05	NONE	6/22/05	493G	Н
	18-175	10615925	04/15/05		MARTIN	MAIN	4/19/05	4/28/05	NONE	NONE	4/28/05	493L	H
ļ	18-177	10617042	04/18/05		LINDALE	SERVICE	4/26/05	5/11/05	NONE	NONE	5/11/05	453Q	H
	18-178	10617988	04/20/05		SCHULLER	SERVICE	4/26/05	5/11/05	NONE	NONE	5/11/05	454J	<u>H</u>
	18-179	10618019			N. BRYAN	SERVICE	4/26/05	5/24/05	NONE	NONE	5/24/05	494T	Н
	18-181	10616707	04/18/05		MILLICENT	SERVICE	4/26/05	5/11/05	5/25/05	NONE	5/25/05	454J	Н
	18-186	10617773	04/20/05		GAZIN	MAIN	4/26/05	6/1/05	NONE	NONE	6/1/05	494H	Н
L	18-186	10617773	04/20/05		GAZIN	MAIN	4/26/05	5/12/05	NONE	NONE	5/12/05	494H	Н
	18-199	10625331	05/09/05		ENGLISH	INSALL MH	5/16/05	5/19/05	6/21/05	NONE	6/21/05	453U	Н
	18-200	10626419	05/10/05	1307	STUDEWOOD	SERVICE	5/16/05	5/19/05	NONE	NONE	5/19/05	453W	H
	18-206	10626164	05/10/05	3000	CENTER	SERVICE	5/18/05	6/9/05	NONE	NONE	6/9/05	493E	Н
	18-208	10630653	05/20/05	7500	MARKET	MAIN	6/6/05		Cancelled		8/3/05	495E	Н
	18-217	10632880	05/27/05	200	ROBMORE	MAIN	6/2/05	8/9/05	NONE	NONE	8/9/05	453B	Н
	18-218	10632862	05/27/05	10300	CLARK	MAIN	5/27/05	Transfer	to Under	ground	8/9/05	453B	Н
	18-022	10496509	05/31/04	1198	Edgebrook	Service	6/14/04	7/28/04	9/9/04	9/9/04	9/10/04	575H	
	18-030	10506526	06/14/04		Daytona	Main	6/15/04	6/28/04	7/26/04	NONE	7/26/04	495W	1
	18-031	10510394	06/14/04		Daytona	R&R	6/15/04	7/12/04	8/18/04	NONE	8/18/04	495W	
	18-047	10522641	08/03/04	6623	Keller	Main	8/3/04	8/3/04	NONE	NONE	8/3/04	534H	
	18-050	10522877	08/03/04		Garland	R&R	8/3/04	8/3/04	8/10/04	8/10/04	8/10/04	535E	
ļ	18-054	10521385	07/30/04		Lane	Main	8/4/04	8/9/04	9/21/04	NONE	9/21/04	495J	
	18-055	10524772	08/05/04		Centerwood	Main	8/10/04	8/26/04	NONE	9/21/04	9/21/04	496F	<u> </u>
	18-062	10528684	08/12/04		Sarita St.	Main	8/12/04	8/12/04	11/18/04	NONE	11/18/04	535K	
L	18-065	10532456	08/18/04	7008	Linden	Main	8/18/04	8/18/04	NONE	9/15/04	9/15/04	535E	

No. Days	TSG W.O. №.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Work Type	Issue Date	Repair Date	Asphalt / Concrete Date	Landscape Date	Closing Date	Кеу Мар	Coun- cil Dis- trict
	18-082	10547880	05/20/04	2502	Eagle	Install Manhole	6/18/04	10/19/04	1/10/05	1/10/05	1/10/05	493Y	1
	18-086	10539708	09/01/04	7514	Capitol	Install Manhole	9/9/04	9/16/04	DBO	10/29/04	10/29/04	495W	1
	18-089	10549273	09/29/04	8232	Glenbrook	Con @ Main	9/29/04	9/29/04	NONE	11/3/04	11/3/04	535Q	1
	18-093	10550044	09/30/04	8110	Constellation	Main	10/11/04	10/26/04	10/26 <u>&12/11/04</u>	NONE	12/11/04	575K	
	18-094	10550046			Randolph	Main	10/11/04	10/26/04	10/26 &12/11/04	NONE	12/11/04	575K	
	18-105	10558312			EASTON	R&R	10/28/04	10/28/04	NONE	NONE	10/28/04	535K	
	18-106	10558316	10/28/04		FINDLEY	R&R	10/28/04	10/28/04	NONE	NONE	10/28/04	535K	
	18-112	10562042	11/09/04		LYNDHURST	MAIN	11/9/04	12/28/04	NONE	NONE	1/8/05	534Y	
	18-114	10562295	11/10/04		PERRY	MAIN	11/10/04	12/21/04	NONE	NONE	12/21/04	534J	
	18-212	10632730	05/27/05	4520	N. MCCARTY	SERVICE	6/1/05	6/30/05	NONE	NONE	6/30/05	455Y	+

Notes:

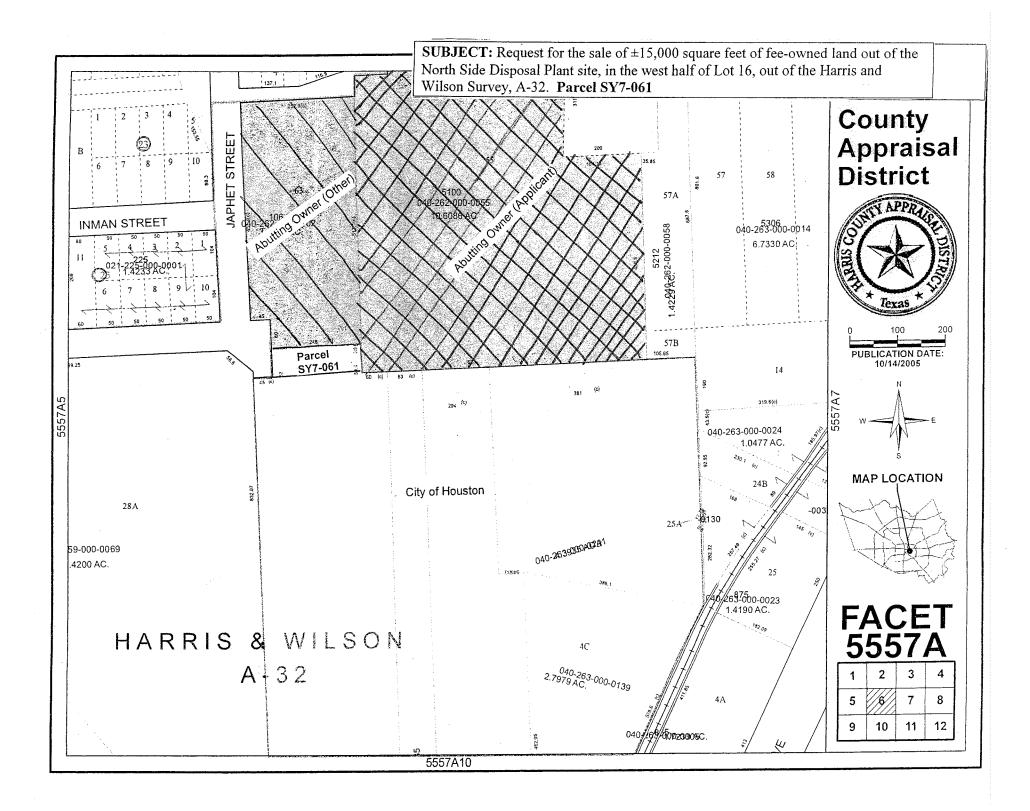
Con @ Main	Point Repair - Sewer	Connection at Main Line
MН	Man Hole	
Main	Point Repair - Sewer	Main Line
	Remove and Replace	
Service	Point Repair - Sewer	Lateral

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TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

	10. Mayor via City Secretary	<u>REQUESTFOR COUNT</u>				
	land out of the North Side Disp	e of $\pm 15,000$ square feet of fee-own osal Plant site, in the west half of I in Survey, A-32. Parcel SY7-061	Lot # 7	Page <u>1</u> of <u>1</u>	Agenda Item #	
	FROM (Department or other	point of origin):	Origination Dat	Origination Date Ager		
	Department of Public Works and	d Engineering	4-19	-07	APR 2 5 2007	
	DIRECTOR'S SIGNATURE:		Council District	affected: H		
44	Andul 5 mt		Key Map 494L	ß	W	
	Senior Assistant Director-Real E RECOMMENDATION: (Sum	Phone: (713) 837-0881 Mp O Estate mary) It is recommended City Co	Date and identif Council Action: uncil approve a council	il motion autho	prizing the sale of	
	$\pm 15,000$ square feet of fee-owner and Wilson Survey, A-32. Parc	d land out of the North Side Dispose el SY7-061	al Plant site, in the wes	t half of Lot 16	, out of the Harris	
	Amount and Source of Funding: Not Applic			F & A Budg	et:	
	 Don B. Sheffield, President, Emanon Facilities, Ltd., 5100 Clinton Drive, Houston, Texas, 77020, requested the sale of ±15,000 square feet of fee-owned land out of the North Side Disposal Plant site, in the west half of Lot 16, out of the Harris and Wilson Survey, A-32. Emanon Facilities, Ltd, the abutting property owner, plans to use the subject property for ingress and egress purposes to Japhet Street. Currently it leases the subject property from the City for use of the rail spur and an asphalt road for ingress and egress purposes. The subject property is under the jurisdiction of the Public Utilities Division (PUD). PUD has determined that the subject portion of the overall ±16-acre Disposal Site is surplus and available for sale. The other abutting property owner, James R. Spradlin, Trustee dba Designer Feeds, has no objection to the sale of the subject property to Emanon Facilities, Ltd. and has waived participation in the process. This is Part One of a two-step process in which the applicant will first receive a City Council authorized council 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 sale. The Joint Referral Committee reviewed and approved this request. Therefore, it is recommended: 1. The City sell ±15,000 square feet of fee-owned land out of the North Side Disposal Plant site, in the west half of Lot 16, out of the Harris and Wilson Survey, A-32; 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; 					
	3. The Legal Department be aut	horized to prepare the necessary tra	nsaction documents; a	nd		
		e property interest is expected to e al estate appraisers to establish the				
	MSM:NPC:dob				x	
	c: Phil Boriskie Danie Marlene Gafrick Artur		y Stein Taylor			
	s:\dob\sy7-061.rc1.doc			CUIC #20D	OB8835	
$\left \right $	E & Divertory	REQUIRED AUTHOR Other Authorization:	IZATION Other Authorizatio			
	F&A Director:	Other Authorization:		11:		
			Andrew F. Icken, De Planning and Develo		s Division	



LOCATION MAP SUBJECT: Request for the sale of ±15,000 square feet of fee-owned land out of the North Side Disposal Plant site, in the west half of Lot 16, out of the Harris and Wilson Survey, A-32. Parcel SY7-061 Elementary School fenke St Rawley St ershe ar Hershe **Fress St** St Orle Hs and Smit Nev Middle School **V**bns Saint Elizabeth 5 Fa Fame Farmer St Farn Hospital Curtis vy East Fwy ange St ž Market St Market arket S Vernon St Vern Vernon H San ŝ Nies Wheatley an Juan : J High School ğ Arapa oe St Arapah 2 Denver-Harbor Pa StB Buck St Kress St St Mcreynolds Junior High School St Hare S Hare Hare S Finnegan Hark Bruce Elementary Gunter nter St Rugh Elementary School Col Coke St Coke S Connecti School g Road Gille õ Shotwel Fi ahlo S ig Road Connedt ark p C. Dce Ct Dr Cl Clinton Dr ton Dr Billy Clinton Dr õ Bazin SI ò Inmi vinev Juffalo B 9 Road 9 Road lle St å Harvey Wilson Dr Harvey Wilson Harve Vilson D Armour Dr Armour Dr Armour Dr Plastics Av à N Drennan St San Pablo San Pablo Dr N Greenwood St Industrial Way š al Way 0.2 0.4 က Miles Copyrigh The location of property arrows shown on this map are approximate only. Inaccuracies may exist on map such as missing, incorrectly drawn, or incorrectly CAUTION: addressed streets. Please report any such inaccuracy to MapPro, Inc. so that appropriate corrections can be made

File No.

Prepared by City of Houston using MapPro Service. MapPro Inc., 5353 West Alabama St, Suite 303, Houston, TX 77056 (713)789-1406

	REQUEST FOR CO TO: Mayor via City Secretary	UNCIL ACTION		RCA	# 7412
	Subject: Purchase of a Pumper Through the Houston-Gal	Subject: Purchase of a Pumper Through the Houston-Galveston Area Catego			Agenda Item
	Council for the Fire Department		4		
	S34-N22443-H				
			 D		//
	FROM (Department or other point of origin): Calvin D. Wells	Origination]	Date	Agenda Date	
	City Purchasing Agent	April 10	6, 2007	APR 2 5	5 2007
	Finance and Administration Department	•			
y	COLRECTOR'S SIGNATURE	Council Dist	rict(s) affected	l	
そ	Mahrein Sullel				
	For additional information contact:	Date and Ide Council Action		prior authorizii	ng
4	Karen Dupont Phone: (713) 859-4934 Ray DuRousseau Phone: (713) 247-1735	Council Activ	011:		
ŀ	RECOMMENDATION: (Summary)				
	Approve the purchase of a pumper through the Houston-	Galveston Area	Council (H-0	GAC) in the to	otal amount
	of \$449,674.00 for the Fire Department.				
ŀ	· · · ·	······································		F & A Budget	t
	Award Amount - \$449,674.00			C	
-			0.15		
	\$449,674.00 - Community Development Block Grant Fund	a (Funa 5000) -	Grant Expire	es April 30, 2	007
ŀ	SPECIFIC EXPLANATION:				
	The City Purchasing Agent recommends that City Cour				
	Interlocal Agreement for Cooperative Purchasing with H-				
	Department, and that authorization be given to issue a p				
	Co., Inc., d/b/a Hall Buick Pontiac GMC Volvo. This pum 8005 Lawndale, and will be used as the primary apparatu				
	days a week.	s for me supple	ssion weng		i uay, seven
	This new pumper will meet the EPA's current emission s	tandards for tru	cks with die	sel engines.	It will come
	with a one-year bumper-to-bumper warranty, and add				
	generator and fire pump; five years on the engine, trans				
	paint fading, peeling, or blistering; ten years on the cat				
	pump plumbing; and a lifetime warranty on the tanks and years. The existing 11-year-old pumper at Fire Station				
	Department's Reserve Fleet, and Shop No. 18405, an e				
	useful life will be sent to auction for disposition.	Aloung to your		and that had	
	Buyer: Larry Benka				
	·				
┝	REQUIRED AUTH	ORIZATION			NOT
F	F&A Director: Other Authorization:		Other Autho	rization.	· • • •

• ,



CITY OF HOUSTON

Fire Department

Interoffice

Correspondence

To: Mayor Bill White Members of City Council From: Phil Boriskie Fire Chief Date: April 18, 2007

Subject: No Tag request

Mayor White and members of City Council,

I respectfully request that the item regarding the purchase of a fire apparatus not be tagged.

HFD is once again the privileged recipient of CDBG funds to purchase a new fire apparatus to be stationed at Fire Station #23, located at 8005 Lawndale Street. A consolidation of various CDBG funds was approved on 4-18-2007 for this purchase. The current request on the April 24 Agenda is to utilize the federal funds to pay the vendor, Hall Motors, for a new apparatus. Due to the HUD deadline to spend the CDBG funds, a tag would cause us to lose this opportunity to purchase a new apparatus. If you have any questions or need additional information regarding this purchase, please contact either Captain DuPont or Assistant Chief Jack Williams.

Your consideration in this matter is appreciated.

Phil Boriskie

Fire Chief

Cc: Marty Stein, Agenda Director

TO Manageria City Socratory	REQUEST FOR COUN	CIL ACTION		DCA	4 73 70
TO: Mayor via City Secretary	torprice Lieopae Agreen	ont through	Category #	Page 1 of 1	# 7370
Subject: Purchase of a Microsoft En			4 & 5	Page 1 of 1	Agenda Item
the City's Master Agreement with th			400		
(Contract No. C56844)	atalog Purchases Under Chapter 2157 of the Government Code				/2)
, , , , , , , , , , , , , , , , , , ,		<u> </u>	<u> </u>		10-
FROM (Department or other point of or Calvin D. Wells	igin):	Origination I	Date	Agenda Date	
		March 2	1 2007	APR 2 5	2007
City Purchasing Agent	aant		1, 2007	Mrnau	1 2007
Finance and Administration Departm	nent	Council Distr	ict(s) affected	L	
Jun Dull	an and the second and the	B, E, I	ici(s) affected		
For additional information contact:	29 (2017)		ntification of r	orior authorizin	
A	hone: (281) 230-8002	Council Actio			' 5
	hone: (713) 247-1735			passed 3/30/	2005
RECOMMENDATION: (Summary)					
Approve the purchase of a one-year	Microsoft Enterprise lice	ense agreem	ent in the to	tal amount of	
\$505,026.00 through the City's Mast					
for Texas CISV Master Catalog Pure					
5					
				······	
				F & A Budget	
Awarded Amount: \$505,026.00					
\$505,026.00 - HAS - Revenue Fund	(8001)				······
\$303,020.00 - HAS - Revenue Fund	- (0001)				
SPECIFIC EXPLANATION:					
The City Purchasing Agent recomm	mends that City Counci	l approve the	e purchase	of a one-vea	ar Microsoft
Enterprise license agreement in the					
the DIR for Texas CISV Master					
authorization be given to issue a pu					
a certified State of Texas Historically					
This purchase will allow the Depar					
updates, and upgrades for Micros	soft sequel server soft	ware and ot	her applicat	tions such a	s Microsoft
Windows and Microsoft Office.					
Under the terms of this agreement, t					
Access to the latest version of M		•			
• 24 hours per day, 7 days a week	telephone support, web	support, and	l e-mail sup	port	
Duran Munda de Oralde III					
Buyer: Murdock Smith III					
	REQUIRED AUTHOR	IZATION			NOT
F&A Director:	Other Authorization:		Other Autho	rization:	ושען
			1		

REQUEST FOR COUNC TO: Mayor via City Secretary	CIL ACTION		RCA	# 7364
Subject: Purchase of Uniforms and Accessories from the Stat	te of Texas	Category #	Page 1 of 1	Agenda Item
Building and Procurement Commission's Contract for the Po		4	- Brinning	
Department				.1
S22-N22393-S				
		<u> </u>		
FROM (Department or other point of origin):	Origination I	Date	Agenda Date	
Calvin D. Wells	A	2007		
City Purchasing Agent	April 03	3, 2007	APR 25	2007
Finance and Administration Department			<u> </u>	
DIRECTOR'S SIGNATURE	Council Distr	ict(s) affected		
fillun D When	All			
For additional information contact:			orior authorizin	lg
Joseph Fenninger Phone: (713) 308-1708	Council Actio	on:		
Ray DuRousseauPhone: (713) 247-1735	·····		·····	
RECOMMENDATION: (Summary)				
Approve the purchase of uniforms and accessories in an amo			517.50 from 1	the State of
Texas Building and Procurement Commission's Contract for	the Police D	epartment.		
			FOAD 1	
Estimated Spanding Authority: \$260,517,50			F & A Budget	
Estimated Spending Authority: \$360,517.50				
\$360,517.50 - General Fund (1000)	·····	l		
\$300,517.30 - General Fund (1000)				
SPECIFIC EXPLANATION:				
The City Purchasing Agent recommends that City Council ap	norove the n	urchase of u	iniforms and	accassorias
in an amount not to exceed \$360,517.50 from the State of				
Contract through the State of Texas Cooperative Purchasi				
authorization be given to issue purchase orders, as needed				
Inc. The uniforms and accessories will be used to outfit Polic	e Departme	nt officers ar	nd support pe	rsonnel.
This purchase consists of hundreds of uniforms and acce				
helmets, whistles, support t-shirts and various types of hats.				
to purchase needed uniforms and associated items until a	new contra	ct is put in I	place within t	the next 12
months.				
Sections 271.081 through 271.083 of the Texas Local Gove		e provide the	e legal author	rity for local
governments to participate in the State of Texas Purchasing	Program.		-	-
Buyer: Wanda Gale				
PR10010445				
·				
			······	
REQUIRED AUTHOR	IZATION			M
Ele A Directory		Othon Autho	1	

REQUIRED AUTHORIZATION				
F&A Director:	Other Authorization:	Other Authorization:		
· · · · · · · · · · · · · · · · · · ·				

*. F. .

TO: Mayor via City Secretary	REQUEST FOR COUN	CIL ACTION		RCA	# 7388
Subject: Emergency Pump Repa Engineering Department S25-N22421	ir Service for the Public Wo	orks &	Category # 4	Page 1 of 1	Agenda Iten 14
FROM (Department or other point of	of origin):	Origination I	Date	Agenda Date	
Calvin D. Wells City Purchasing Agent		April 06			5 2007
Finance and Administration Dep DIRECTOR'S SIGNATURE	artment	Council Distr	ict(s) affected		
alluin DNI	l	E			
For additional information contact:				orior authorizi	ng
Gary Norman Ray DuRousseau <u>RECOMMENDATION: (Summary)</u>	Phone: (713) 837-7425 Phone: (713) 247-1735	Council Actio	on:		
clear well transfer pump at the E	ast water Purification Plan	for the Public			
Payment Amount: \$44,716.00				F & A Budge	t
44,716.00 Water & Sewer Sys	tem Operating Fund (8300)			
ensure the uninterrupted produc	tion of drinking water at the				s needed la
On December 23, 2006, the No. 2300 Federal Road, developed The Strategic Purchasing Divisio The scope of work required the transportation necessary to repostraightening the top, intermedi	. 303 clear well transfer put a severe vibration that en on issued a purchase order he contractor to provide a air, refurbish and re-instal ate and bowl shafts; repa	plant. mp at the Eas dangered the to address the all labor, ma l the pump. iring the suct	t Water Pur unit's safet eemergency terials, equi The work ir ion bell with	ification Plan y and ability /. pment, supe ncluded reth	it, located a to function ervision and reading and
On December 23, 2006, the No. 2300 Federal Road, developed The Strategic Purchasing Divisio The scope of work required the transportation necessary to rep straightening the top, intermedi balancing the impeller in order to This recommendation is made	303 clear well transfer put a severe vibration that en on issued a purchase order he contractor to provide air, refurbish and re-instal ate and bowl shafts; repa bring the unit up to factory pursuant to Chapter 25	plant. mp at the Eas dangered the to address the all labor, ma l the pump. iring the suct specifications	t Water Pur unit's safet eemergency terials, equi The work ir ion bell with s.	ification Plan y and ability pment, supe ncluded reth n brass over	it, located a to function ervision and reading and lay; and re-
On December 23, 2006, the No. 2300 Federal Road, developed The Strategic Purchasing Divisio The scope of work required the transportation necessary to rep straightening the top, intermedi balancing the impeller in order to This recommendation is made Government Code for exempted	303 clear well transfer put a severe vibration that en on issued a purchase order he contractor to provide air, refurbish and re-instal ate and bowl shafts; repa bring the unit up to factory pursuant to Chapter 25	plant. mp at the Eas dangered the to address the all labor, ma l the pump. iring the suct specifications	t Water Pur unit's safet eemergency terials, equi The work ir ion bell with s.	ification Plan y and ability pment, supe ncluded reth n brass over	it, located a to function ervision and reading and lay; and re
ensure the uninterrupted produc On December 23, 2006, the No. 2300 Federal Road, developed The Strategic Purchasing Divisio The scope of work required the transportation necessary to rep straightening the top, intermedi balancing the impeller in order to This recommendation is made Government Code for exempted Buyer: Tom Smyer	303 clear well transfer put a severe vibration that en on issued a purchase order he contractor to provide air, refurbish and re-instal ate and bowl shafts; repa bring the unit up to factory pursuant to Chapter 25	plant. mp at the Eas dangered the to address the all labor, ma l the pump. iring the suct specifications	t Water Pur unit's safet eemergency terials, equi The work ir ion bell with s.	ification Plan y and ability pment, supe ncluded reth n brass over	to function ervision and reading and lay; and re-
On December 23, 2006, the No. 2300 Federal Road, developed The Strategic Purchasing Divisio The scope of work required the transportation necessary to repostraightening the top, intermedi balancing the impeller in order to This recommendation is made Government Code for exempted	303 clear well transfer put a severe vibration that en on issued a purchase order he contractor to provide air, refurbish and re-instal ate and bowl shafts; repa bring the unit up to factory pursuant to Chapter 25	plant. mp at the Eas dangered the to address the all labor, mai the pump. iring the suct specifications 2, Section 25	t Water Pur unit's safet eemergency terials, equi The work ir ion bell with s.	ification Plan y and ability pment, supe ncluded reth n brass over	it, located a to function ervision and reading and lay; and re

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REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance amending Chapter 39 of the Code o Ordinances relating to screening of bulk containers ("dumpsters")	f Category	Page	Agenda Item #
FROM (Department or other point of origin):	Origination Da	te: A	genda Date: APR 2 5 2007
Legal Department	April 19, 2007		APR 2 5 2007
DIRECTOR'S SIGNATURE: Arturo G. Michel, City Attorney	Council Distric	t affected	l: ALL
For additional information contact: Kuruvilla Oommen 70 713-247-2736	Date and ident authorizing Co		•

RECOMMENDATION:

Adopt ordinance amending Chapter 39 of the Code of Ordinances relating to screening of bulk containers

Amount and source of funding: N/A

F&A Budget:

EXPLANATION:

The City Council Committee on Regulation, Development and Neighborhood Protection has been working to develop an ordinance that would require that bulk containers ("dumpsters") be placed or maintained so they are not visible from the street. In March, Council considered such amendments to Chapter 39 but voted to refer the ordinance back to the committee to incorporate a number of amendments proposed by Council Members and stakeholders. The committee considered a revised version of the ordinance on April 19, 2007 and voted to recommend it to full Council.

The proposed amendments to Chapter 39 provide that property owners may screen dumpsters using a berm, building, fence, wall, gate, or shrubbery. The revised ordinance clarifies that the bulk container should not be visible from the street on the address side of the property and that the ordinance shall not apply to bulk containers located on service drives behind buildings. The proposed ordinance provides a defense to prosecution for dumpsters used at permitted demolition or construction sites or those authorized by the Solid Waste Management Department Director for neighborhood clean-up campaigns. The revised ordinance also adds a defense for dumpsters used as collection sites for recycling or donated materials and exempts dumpsters located on school property. The revised ordinance omits all provisions for exemption certificates, but includes among the defenses to prosecution situations where there is inadequate space on the property to comply with screening requirements or screening of dumpsters would result in violating other City ordinances.

The Solid Waste Management Department would have responsibility for enforcement.

REQUIRED AUTHORIZATION

F&A Director:	Other Authorization:	Other Authorization:

TO:	Mayor	via	City	Secretary	ÿ
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REQUEST FOR COUNCIL ACTION

		Category #	Page 1 of <u>1</u>	Agenda Item 7	
FROM (Department or other point of origin Department of Finance and Administration				Agenda Da	k 2 5 2007
DIRECTOR'S SIGNATURE:		Council District Affected: All			
For additional information contact: Tom Mesa	Phone: 713- 837-9857	Date and Council a	identification ction:	of prior aut	horizing

<u>RECOMMENDATION</u>: (Summary) : Approval of an ordinance electing to become eligible to participate in tax abatement and adopting guidelines and criteria for tax abatements.

Amount of Funding:	Not Applicable		F&A Budget:
Source of Funding:	[] General Fund	[] Grant Fund	[] Enterprise Fund
[] Other (Specify			

SPECIFIC EXPLANATION:

State law requires cities to adopt tax abatement guidelines and criteria before entering into tax abatement agreements, and each approved abatement agreement must meet those guidelines. State law also provides that cities' tax abatement guidelines and criteria expire after two years. The City's former tax abatement guidelines and criteria expired April 2, 2005. The City now desires to become eligible to enter into tax abatement agreements in accordance with the proposed new guidelines and criteria.

The proposed guidelines differ from the former guidelines in the following ways:

1) A preamble to the guidelines sets forth a general economic development policy for the limited circumstances under which the city would consider various types of economic development assistance, including tax abatement.

2) The general policy also sets priorities for facility or industry types and locations that would be considered for tax abatement. The city would favor industries that have particular impact on the regional economy, and facilities to be located in targeted revitalization areas and transit corridors or that qualify for leveraging other state or federal dollars. All abatement applicants would be required to obtain participation from a local jurisdiction, such as Harris County.

3) The general policy also steers away from setting forth a "standard" abatement amount or duration. Rather, applications would be judged case by case, and an abatement amount and duration would be negotiated based on demonstrated need and merit from objective detailed economic and financial pro forma information. As such, the guidelines eliminate the myriad types of applications and agreements and associated "standard scales" available under the former guidelines. The result is simplified guidelines that make available one type of economic development abatement for any facility/industry type, with the specific abatement terms to be negotiated case by case in accordance with the standards set forth in the general policy. A distinct qualification and scale for brownfield development abatements remains unchanged from the former guidelines, as state law provides the criteria and terms of such brownfield development abatements.

REQUIRED AUTHORIZATION							
F&A Director:	Other Authoridation:	Other Authorization:					

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance approving the development and adoption by the M Office of an executive order requiring certain city contractors to provide employee health benefits or pay into a fund to pay for uninsured persons			Category	Page 1 of 1	Agenda Item #			
FROM (Department or other point of origin): Mayor's Office of Health and Environmental Policy			Origination Date:Agenda Date:04/20/2007APR 2 5 2007					
DIRECTOR'S SIGNATURE:		Council District affected: All						
For additional information contact: Phone:	Elena Marks 713.247.3394	Date and Identification of prior authorizing Council action: NA						
<u>RECOMMENDATION</u> : (Summary)	Adopt ordinance approving the development and adoption by the Mayor's Office of an executive order requiring certain city contractors to provide employee health benefits or pay into a fund							
Amount and Source of Funding:	N/A	F & A Budget:						
SPECIFIC EXPLANATION:								
The proposed ordinance approves the development and adoption by the Mayor's Office of an executive order to implement a program by July 1, 2007, to require contractors awarded city contracts in excess of \$100,000 to either offer a health benefit plan to their full time employees who work on city contracts ("play"), or to pay \$1 per employee hour worked on city contracts ("pay"), in order to be deemed "responsible" bidders under the municipal bid law. The funds collected will be restricted to use only for subsidizing the costs of uninsured health care to persons in the Houston/Harris County area. Through this program, the city will level the playing field among its contractors so that those whose cost structure is higher because they offer health benefits will no longer be disadvantaged in the contracting process. Approximately 80% of the affected contractors already offer qualified health benefits to their full time employees. This program will ensure that the remaining 20% act responsibly and fairly when bidding on city contracts.								
	· ·							
REQUIRED AUTHORIZATION								
F & A Director:	Other Authorization:		Other Author	ization:	· · ·			

TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

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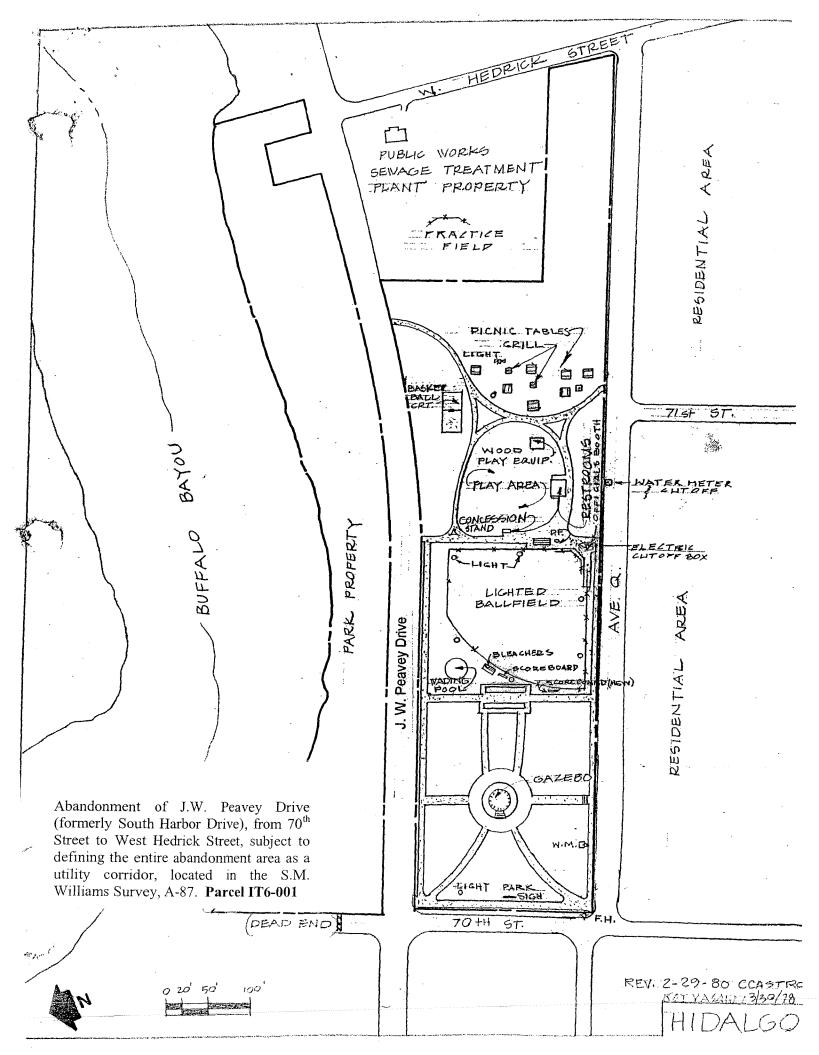
1

SUBJECT: Ordinance Authorizing an Agreement between Harris County and the City of Houston relating to joint elections to be held on May 12,Category #Page 1 of 1Agenda Item #2007.									
FROM (Department or other point of origin):			Origination Date		Agenda Date				
Legal Department			APR 2 5 2007						
DIRECTOR'S SIGNATURE:			Council District affected:						
and			All						
For additional information contact: Phone:	Don Cheatham (713) 437-6738	Date and identification of prior authorizing Council action: N/A							
<u>RECOMMENDATION</u> : (Summary) That City Council approve, and allocate funding for, an Agreement between Harris County and the City of Houston for the May 12, 2007 joint election.									
Amount of Funding:		F & A Budge	et:						
\$378,000 [Original Allocation] \$400,000 [Maximum Contract Amou	unt]								
SOURCE OF FUNDING:	[X] General Fund	[] Grant	Fund	[] Er	nterprise F	und			
[] Other (Specify) Fund 1000									
SPECIFIC EXPLANATION:		******							
The proposed ordinance approves the Agreement under which Harris County will conduct a joint election on May 12, 2007. Each participating entity will pay a pro rata share of costs for polling locations and personnel expenses. The City Council is requested to allocate funds (up to \$400,000) for the City's share of the total cost of the May 12, 2007 election, which is approximately \$1.4 million. The Agreement contains no maximum amount and the City is obligated to reimburse the County for the City's pro rata share of actual election expenses.									
K:\MAYO7ELE\RDC3347.WPD									
REQUIRED AUTHORIZATION									
F&A Director:	Other Authorizatio			Other Author	ization:				

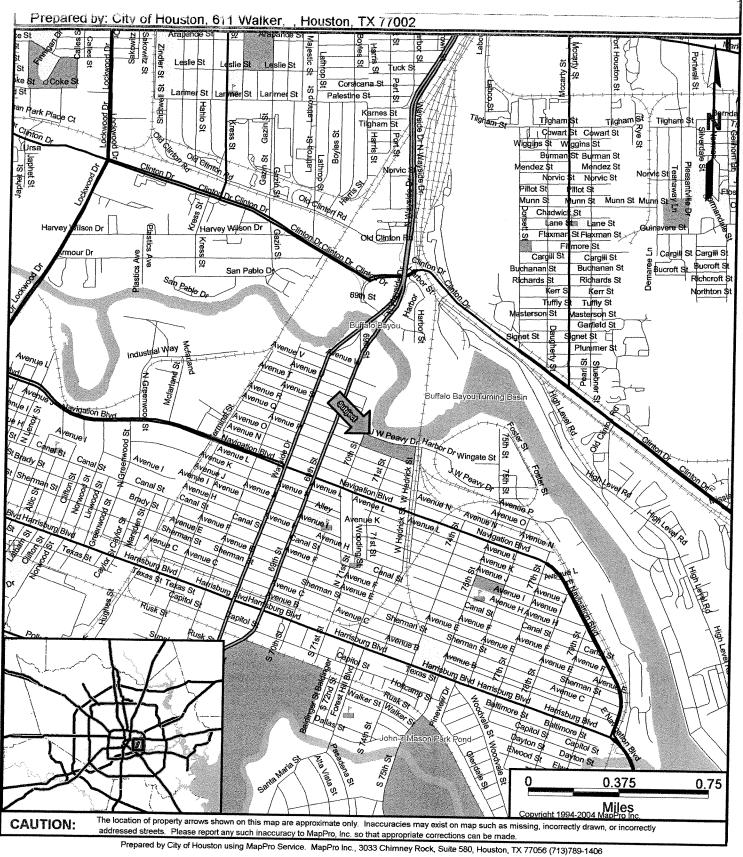
	,			
TO:	Mayor	via	City	Secretary

DEOLECE	TOD	COINCE	
REQUEST	FOR	COUNCIL	ACTION

г	10. Mayor via City Secretary	NEQUEST FOR COUNCI	LACTION		
		ting the abandonment of J.W. Peavey		Page	Agenda Item #
		rive), from 70 th Street to West Hedrick entire abandonment area as a utility		1 of <u>1</u>	
		lliams Survey, A-87. Parcel IT6-001			22
F	FROM (Department or other		Origination Dat	e	Agenda Date
	Department of Public Works and		4-19-		APR 2 5 2007
ž	DIRECTOR'S SIGNATURE: Mul 5 Mb 9 Michael S. Marcotte, P.E., DEE	, Director	Council District Key Map 495S	affected: I PSM	Laren
	For additional information co Nancy P. Collins Senior Assistant Director-Real E	Phone: (713) 837-0881	Date and identif Council Action:	ication of prid	or authorizing
	of J.W. Peavey Drive (formerly S	mary) It is recommended City Counc South Harbor Drive), from 70 th Street 1 rridor, located in the S.M. Williams S	to West Hedrick Str	eet, subject to c	
	Amount and Source of Funding: Not Applic	able		F & A Budg	et:
╞	SPECIFIC EXPLANATION:				
	Recreation Department plans to i Park to the future hike and bike to Drive. Signs notifying the public	to West Hedrick Street, located in ncorporate this property into Hidalgo l rail planned for Buffalo Bayou and the ic of the pending abandonment applic d approved this request, subject to defi ities.	Park to allow for saf new Harris County H ation were posted for	e pedestrian ac Precinct Two Pa or at least thirty	cess from Hidalgo irk along Wayside / days. The Joint
	property inventory records to ref	ordinance abandoning J.W. Peavey I flect that J.W. Peavey Drive has been creation Department, and incorporated	abandoned as stree	t right of way,	transferred to the
		City Council approve an ordinance at rom 70 th Street to West Hedrick Street M. Williams Survey, A-87.			
	MSM:NPC:psm				
	c: Raymond D. Chong, P.E., F Marlene Gafrick Daniel W. Krueger, P.E. Jack Sakolosky, P.E. Marty Stein Jeff Taylor Joe Turner	P.T.O.E.	х -		
	psm\IT6-001.rc2.doc	REQUIRED AUTHORIZ	ATION	CU	/IC #20PSM190
┝	F&A Director:	r	Other Authorizatio	<u> </u>	
			Andrew F. Icken, De Planning and Develo	eputy Director	s Division



Abandonment of J.W. Peavey Drive (formerly South Harbor Drive), from 70th Street to West Hedrick Street, subject to defining the entire abandonment area as a utility corridor, located in the S.M. Williams Survey, A-87. **Parcel IT6-001**



SUBJECT: Ordinance: (1) aut Florence Avenue, from Merrill St			Page	Agenda Item #
from Beauchamp Avenue to			<u>of</u>	
acceptance of, rejecting, and ref				
alley contiguous to Lots 3, 4, conveyance to the City of: (a)				
widen Rural Street; (b) a 5-foc	t-wide strip of right of way to	widen		
Quinn Street; (c) a 1-foot-wi				
Beauchamp Avenue; and (d) rig Street to Merrill Street, all locate				47
Woodland Park Addition. Parc SY5-026, AY5-043A, AY5-043	els SY5-020A, SY5-020B, SY5-	-020C,		23
FROM (Department or other		Origination Da	ate	Agenda Date
Department of Public Works an	d Engineering	4/19	107	APR 2 5 2007
DIRECTOR ^{II} S SIGNATURE		Council Distri	ct affected: H	
Michael S. Marcotte, P.E., DEE	1207		axio	1
		Key Map 493B		······
For additional information co		Date and ident	*	U U
	Phone: (713) 837-0881 // W	「) Council Actior	: C.M. 2004-12	209 (12/08/04)
Senior Assistant Director-Real I		N:4- Course 1 -	1: (1	\1
<u>RECOMMENDATION</u>: (Sun abandonment and sale of Florence	e Avenue, from Merrill Street to 1	Redan Street and Redan	i ordinance: (1 Street from Beau) authorizing the
Rural Street; and (2) declining th	e acceptance of, rejecting, and r	efusing the dedication of	a portion of an a	alley contiguous to
Lots 3, 4, and 7, Block 3 in excha	inge for a consideration of \$451	,749.49 plus the conveya	nce to the City o	f: (a) a 5-foot-wide
strip of right of way to widen Ru strip of right of way to widen Bea				
all located in either Stinde's Sec	cond Addition or Woodland Pa	rk Addition. Parcels SY	75-020A, SY5-0)20B, SY5-020C,
SY5-026, AY5-043A, AY5-043	B , AY5-043C, and AY5-043E)		
Amount and	11		F & A Budg	get:
Source of Funding: Not Applic	able			
SPECIFIC EXPLANATION: By Council Motion 2004-1209, (ity Council authorized the abar	idonment and sale of (1) I	Florence Avenue	from Merrill Street
to Redan Street; (2) Redan Street	, from Beauchamp Avenue to R	Lural Street; and (3) a por	tion of an alley c	contiguous to Lots
3, 4, and 7, Block 3 in exchange	for the conveyance to the City	of: (a) a 5-foot-wide str	ip of right of wa	ay to widen Rural
Street; (b) a 5-foot-wide strip o Beauchamp Avenue; and (d) right				
Second Addition or Woodland P				
abutting property owner, Houston	n Independent School District (I	HISD), discovered the por	tion of the alley	contiguous to Lots
3, 4, and 7, Block 3, (Parcels SY: has never had any utilities in it.				
approved by the Legal Departme	nt. Because HISD has already	paid for the alley, the \$29	0,316.00 paid fo	or the alley will be
credited to HISD's Credit Accou	int and the transaction was proce	essed accordingly. HISD	plans to incorp	orate the property
being abandoned and sold into the	ie Travis Elementary School ca	mpus, located at 3311 B	eauchamp Aven	ue.
HISD has complied with the cou		ccepted the City's offer,	and has rendered	d payment in full.
The City will abandon and sell to) HI2D:			
Parcel SY5-020A	•			
7,380-square-foot portion of Flo	rence Avenue \$206,640.00			
Parcel SY5-020B				
18,926-square-foot portion of Re	edan Street \$529,928.00			
TOTAL ABANDONMENTS	\$736,568.00			
s:\psm\sy5-020.rc2.doc			CU	IC #20PSM187
F&A Director:	REQUIRED AUTH Other Authorization:		on:	
F&A Director:		Other Authorizati		
F&A Director:			Deputy Director	es Division

REQUEST FOR COUNCIL ACTION

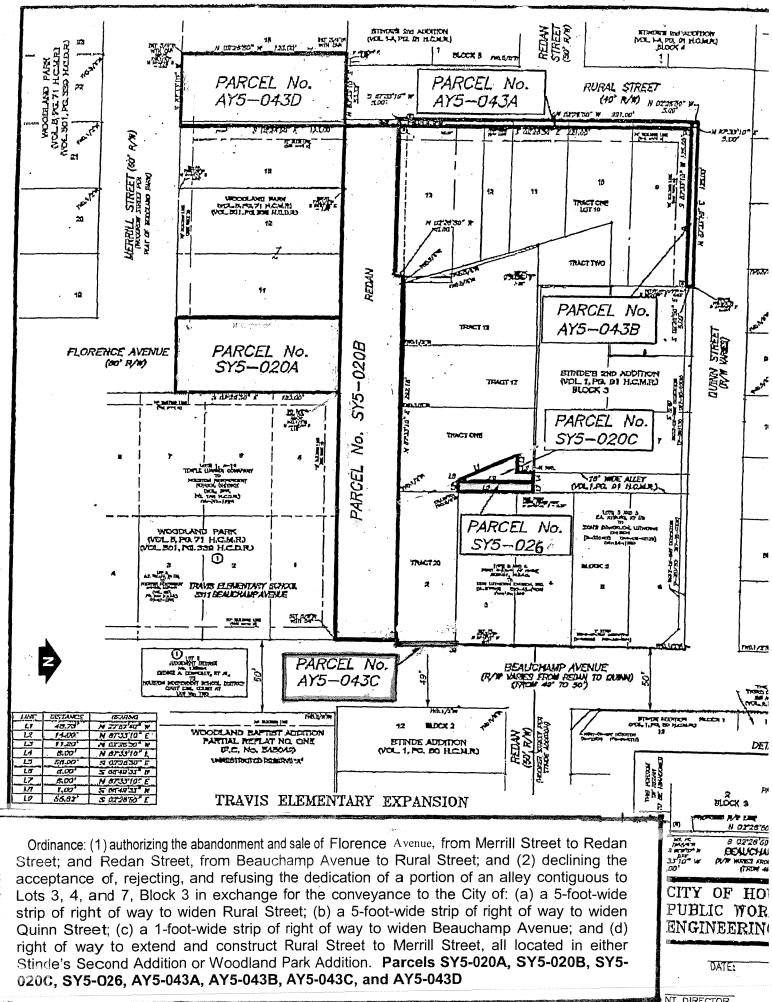
TO: Mayor via City Secretary

Date:	Subject: Ordinance: (1) authorizing the of Florence Avenue, from Merrill Stree Redan Street, from Beauchamp Avenue declining the acceptance of, reject dedication of a portion of an alley conti Block 3 in exchange for the conveyand foot-wide strip of right of way to wide foot-wide strip of right of way to wide foot-wide strip of right of way to wide foot-wide strip of right of way to wide and (d) right of way to extend and c Merrill Street, all located in either Stin Woodland Park Addition. Parcels SY5 020C, SY5-026, AY5-043A, AY5-0 AY5-043D	tet to Redan Street; and te to Rural Street; and (2) ting, and refusing the iguous to Lots 3, 4, and 7, ce to the City of: (a) a 5- en Rural Street; (b) a 5- en Quinn Street; (c) a 1- en Beauchamp Avenue; construct Rural Street to de's Second Addition or -020A, SY5-020B, SY5-	Originator's Initials	Page _2_of _2
In exchange, HISD v	vill pay:			
Cash \$451,749.49 Plus convey to the City:				
Parcel AY5-043A 1,105-square-foot of land for Rural Street \$30,940.00				
Parcel AY5-043B 625-square-foot of land for Quinn Street \$17,500.00				
Parcel AY5-043C 44-square-foot of land for Beauchamp Street \$1,232.00				
Parcel AY5-043D 6,558-square-foot of land for Rural Street Street construction credit			3,624.00 1,522.51	
TOTAL CONVEYANC	TES	<u>\$284</u>	<u>4,818.51</u>	
TOTAL CASH AND C	ONVEYANCES		<u>\$736,</u>	<u>568.00</u>
	mended City Council approve an ordinative to Redan Street; and Redan Street; and Redan Street; f			

Avenue, from Merrill Street to Redan Street; and Redan Street, from Beauchamp Avenue to Rural Street; and (2) declining the acceptance of, rejecting, and refusing the dedication of a portion of an alley contiguous to Lots 3, 4, and 7, Block 3 in exchange for a consideration of \$451,749.49 plus the conveyance to the City of: (a) a 5-foot-wide strip of right of way to widen Rural Street; (b) a 5-foot-wide strip of right of way to widen Quinn Street; (c) a 1-foot-wide strip of right of way to widen Beauchamp Avenue; and (d) right of way to extend and construct Rural Street to Merrill Street, all located in either Stinde's Second Addition or Woodland Park Addition.

MSM:NPC:psm

c: Marty Stein Raymond D. Chong, P.E., P.T.O.E. Daniel W. Krueger, P.E.



NT DIRECTOR

MOTION NO. 2004 1209

MOTION by Council Member Garcia that the recommendation of the Director of the Department of Public Works and Engineering, reviewed and approved by the Joint Referral Committee, on request from C. L. Davis of C. L. Davis & Company,1500 Winding Way, Friendswood, Texas 77546, on behalf of Houston Independent School District (HISD), for the abandonment and sale of: (1) Florence Street, from Merrill Street to Redan Street; (2) Redan Street, from Beauchamp Avenue to Rural Street; and (3) a portion of an alley contiguous to Lots 3, 4, and 7, Block 3, and a right of entry, in exchange for the conveyance to the City of certain property all located in either Stinde's Second Addition or Woodland park Addition, Parcels SY5-020A, SY5-020B, SY5-020C, SY5-026, AY5-043A, AY5-043B, AY5-043C and AY5-043D, be adopted as follows:

- The City abandon and sell: (1) Florence Street, from Merrill Street to Redan Street; (2) Redan Street, from Beauchamp Avenue to Rural Street; and (3) a portion of an alley contiguous to Lots 3, 4, and 7, Block 3 in exchange for the conveyance to the City of: (a) a 5-footwide strip of right of way to widen Rural Street; (b) a 5-foot-wide strip of right of way to widen Quinn Street; (c) a 1-foot-wide strip of right of way to widen Beauchamp Avenue; and (d) right of way to extend and construct Rural Street to Merrill Street, all located in either Stinde's Second Addition or Woodland Park Addition,
- 2. The City grant a right of entry to Houston Independent School District for the streets being abandoned and sold;
- 3. The applicant be required to obtain the written consent and participation of all the abutting property owners;

MOTION NO. 2004 1209

- 4. The applicant be required to: (a) cut, plug, and abandon any water and sanitary sewer lines in Redan Street and Florence Street; (b) construct a water line in the new extension of Rural Street, from the 8-inch water line at Rural and Redan streets to the 12-inch water line in Merrill Street; (c) construct a sanitary sewer line in Florence Street, from the 8-inch sanitary sewer line at the intersection of Merrill Street to the 8-inch sanitary sewer line at the intersection of Omar Street; and (d) reconnect any water and sanitary sewer lines taking service from the utilities being abandoned to the utilities in Rural Street, Merrill Street, or Beauchamp Avenue, all at no cost to the City and under the proper permits, and pay the depreciated value of the abandoned utilities;
- 5. The applicant be required to cut, plug, and abandon any storm sewer lines within the streets being abandoned and sold, and coordinate this activity with the company approved by the City to reroute the storm sewer lines; at no cost to the City and under the proper permits;
- 6. The applicant be required to remove the paving from the portion of Florence Street being abandoned and sold, and construct curbing and a sidewalk along the north side of Merrill Street to eliminate the public appearance of Florence Street;
- 7. The applicant be required to obtain a letter of no objection from each of the privately owned utility companies;
- 8. 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;
- 9. The Legal Department be authorized to prepare the necessary transaction documents; and
- 10. Mr. Patrick O'Connor and Mr. Frank Flores, independent real estate appraisers, are hereby appointed to established the value, inasmuch as the value of the property interests is expected to exceed \$25,000.00 and Mr. John Fox is hereby appointed as alternate appraiser should one of the two appointed appraisers be unable to accept the assignment.

Seconded by Council Member Alvarado and carried.

Mayor White, Council Members Lawrence, Galloway, Goldberg, Edwards, Wiseman, Khan, Holm, Garcia, Alvarado, Ellis, Quan, Sekula-Gibbs, Green and Berry voting aye Nays none

PASSED AND ADOPTED this 8th day of December, 2004.

Pursuant to Article VI, Section 6 of the City Charter, the effective date of the foregoing motion is December 14, 2004.

vratusell City Secretary

	s consent to the creation of 453.5103 ac		Category	Page	Agenda Iter
	al Utility District No. 507 (Key Map No.40	06-G	#	1 of <u>1</u>	#
& H)					2
FROM (Department or other po	pint of origin):	Drigina	ation Date	Agenda	Date
			/14/07		
Department of Public Works and I		-			PR 2 5 2007
DIRECTOR'S SIGNATURE	Mt 3607	Jounc	il District affe "ET		
Michael S. Marcotte, P.E., DEE, Di	rector			Ŭ	
For additional information con			nd identificat	ion of prio	r authorizing
lun Chang BE	C	Counc	il action:		
Jun Chang, P.E. \mathcal{J}^{ζ} Senior Assistant Director	Phone: (713) 837-0433				
RECOMMENDATION: (Summa					·
The petition for the creation of 453	3.5103 acres of land as Harris County M	lunicip	al Utility Distri	ct No. 507 b	e approved.
Amount of Funding:			······································	F&AB	udaot
0	IONE REQUIRED				uuget.
SOURCE OF FUNDING:	[] General Fund [] Grant F	und	[] Enter	prise Fund	
[] Other (Specify)					
SPECIFIC EXPLANATION:					
	s of land, located in the city's extrater	ritorial	jurisdiction, h	nave petition	ned the City of
The owners of 453.5103 acre Houston for consent to creat		ritorial	jurisdiction, ł	nave petition	ned the City of
Houston for consent to creat	e a district. Committee has evaluated the application	on wit	h respect to v	vastewater	-
Houston for consent to creat	e a district.	on wit	h respect to v	vastewater	-
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CITY OF HOUSTON	[
Department of Public Wor Water District Consent Ap		
Application Accepted as Complete (to be completed	by PW&E)	MARTIN ROMAN
Application is hereby made for consent of the City acres to <u>Harris County MUD No. 507</u> under the pro-		
	Jub	DIMMCK_ ttorney for the District
Attorney: Jessica Holoubek, Allen BooneHump	hriesRobinsonLLP	
Address: <u>3200 Southwest Freeway, Suite 2600, Houston,</u>	<u>TX</u> Zip: <u>77027</u>	Phone: <u>713-860-6491</u>
Engineer: <u>KMS Engineering, LLP</u>		
Address: 2550 Gray Falls, Suite 215, Houston, TX	Zip: <u>77077</u>	Phone: 281-598-0000
Owners: <u>Canyon Lakes 1892, Ltd.</u>		
Address: <u>2450 Fondren Rd., Suite 210, Houston, TX</u> (If more than one owner, attach additional	Zip: <u>77063</u> page. List all owners of prope	Phone: <u>713-783-2673</u> erty within the District)
INSIDE CITY ☐ OUTSIDE CITY ⊠ Survey <u>H&TC RR Co. Survey Sect 17 A-434</u>	DCATION NAME OF COUNTY Abstract	(S) <u>Harris</u>
Geographic Location: List only major streets, bayou	is or creeks:	
North of: West Road	East of: <u>Fry Road</u>	
South of: <u>Hwy 290</u>	West of: <u>Greenhou</u>	se Rd
Total Acreage of District: <u>453.5103</u>	DISTRICT DATA Existing Plus Propo	osed Land
Development Breakdown (Percentage) for tract l	being considered for an	nexation:
Single Family Residential <u>94.8</u> %	Multi-Family Resid	ential
Commercial <u>5.2%</u> Industrial		
Sewage generated by the District will be served by a		Regional Plant 🕅
Sewage Treatment Plant Name: HC MUD No. 165		~ L
NPDES/TPDES Permit No: <u>WQ00114583001</u>	TCEQ Permit No: _	



CITY OF HOUSTON

Department of Public Works and Engineering Water District Consent Application Form

Existing Capacity (MGD): 0

Ultimate Capacity (MGD): 2.0

Size of treatment plant site: <u>5 ac</u> square feet/acres.

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

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

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

Total permitted capacity: 2.0

MGD of (Regional Plant).

Name of District: HC MUD 165

or property owner(s)

Name of District: HC MUD 507

MGD Capacity Allocation <u>475,000</u>

MGD Capacity Allocation 1,525,000

Water Treatment Plant Name: HC MUD 507 Water Plant No. 1

Water Treatment Plant Address: n/a

Well Permit No: <u>n/a</u>

Existing Capacity:

Well(s): <u>n/a</u>	GPM
Booster Pump(s): <u>n/a</u>	GPM
Tank(s): <u>n/a</u>	MG
Well(s): <u>1,500 gpm</u>	GPM
Booster Pump(s): <u>4 @ 1,500</u>	GPM
Tank(s): <u>0.6</u>	MG

Ultimate Capacity:

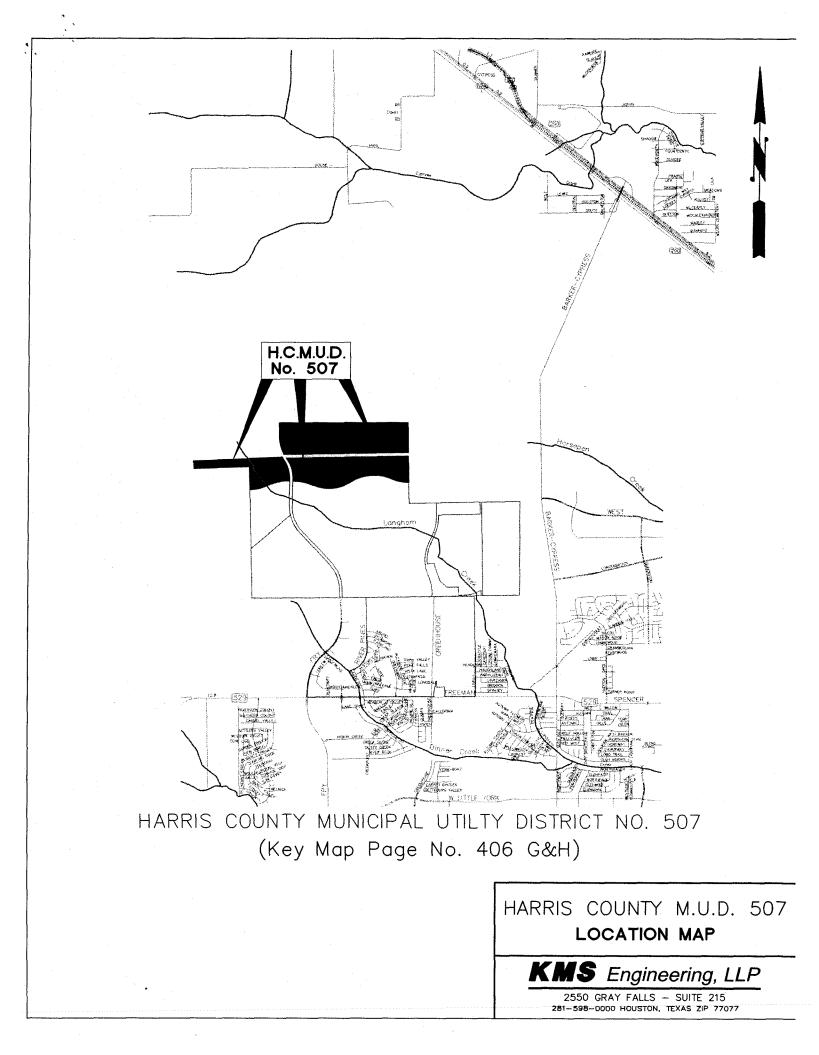
square feet/acres.

Size of Treatment Plant Site: 2 acres

Comments or Additional Information:

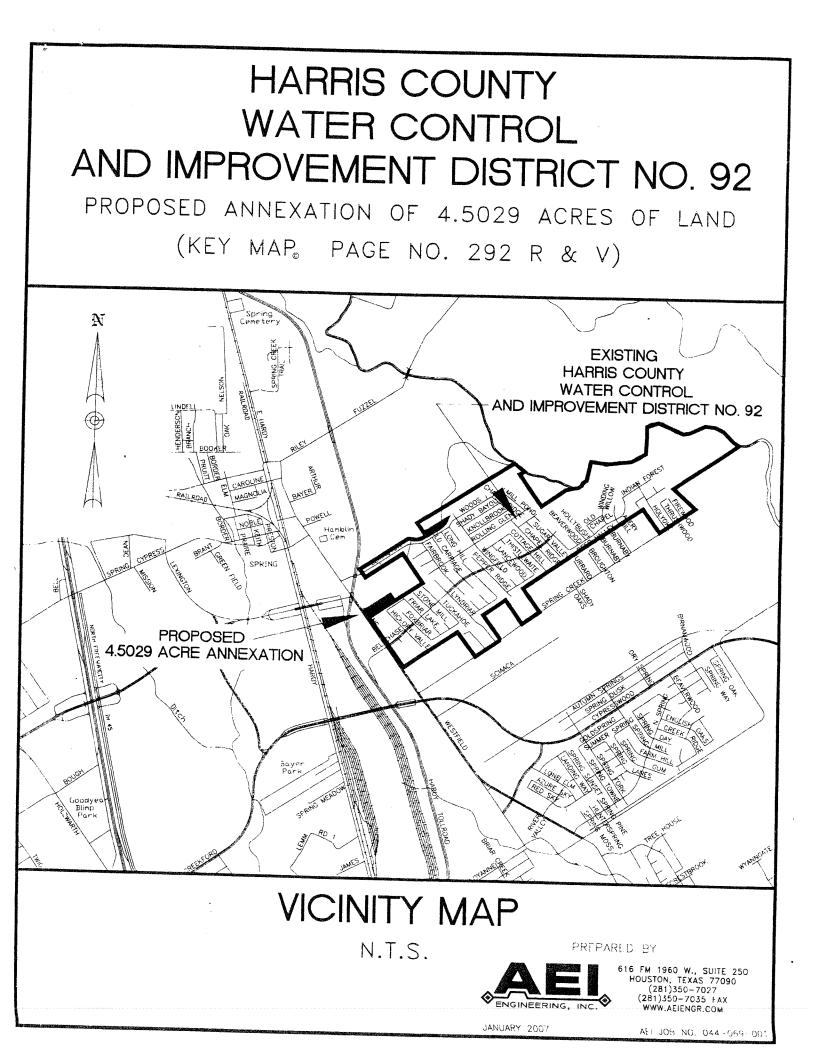
Rev. 6/2006

2

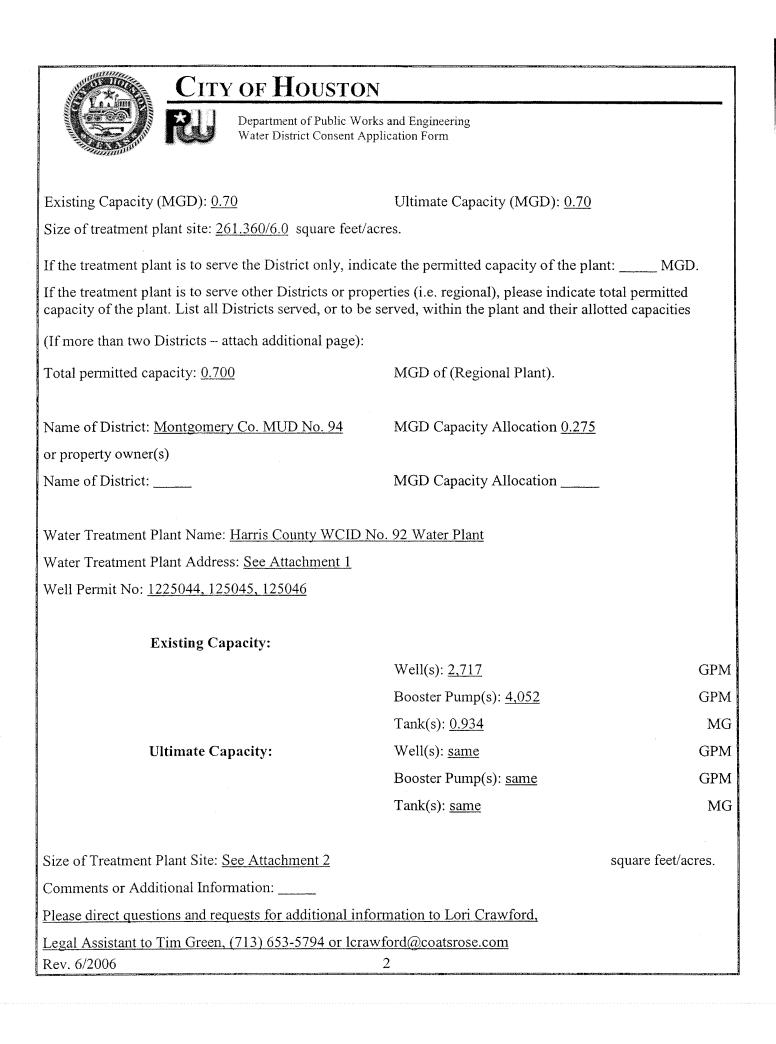


REQUI r via City Secretary

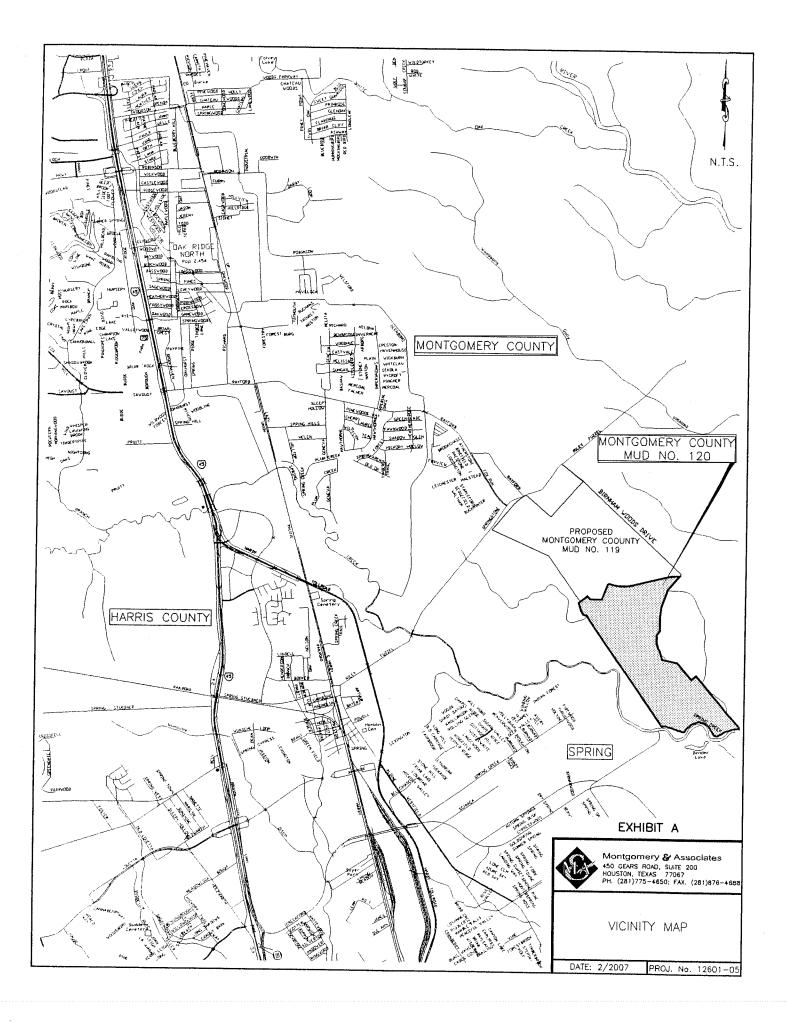
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	F&AB	udget:
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tal of 604.5134 acres. 2 Wastewater Treatme plant is Montgomery nty Water Control and	The distric nt Plant, wh County Mu	t is served by nich is owned inicipal Utility
collection, and storm		
petition be approved.		
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Other	Autoriza	uon:
	Fund [] Enter s petitioned the City of ction, to the district. ion with respect to w other public services. Woods Drive, Aldine V tal of 604.5134 acres. Wastewater Treatme plant is Montgomery ty Water Control and into Lake Houston. on for Consent, the d collection, and storm their construction. petition be approved. rueger Jack Sakolosk	s petitioned the City of Houston f ction, to the district. ion with respect to wastewater of other public services. Woods Drive, Aldine Westfield Roa tal of 604.5134 acres. The distric Wastewater Treatment Plant, wh plant is Montgomery County Mu ity Water Control and Improvement into Lake Houston. on for Consent, the district has a collection, and storm water collect their construction. petition be approved. rueger Jack Sakolosky



CITY OF HOUSTON	
Department of Public Works a	
Water District Consent Applic	cation Form
Application Accepted as Complete (to be completed by	PW&E) (3-23-04A1):23 RCVO Jun
Application is hereby made for consent of the City of I	Houston to the Creation/ Addition of 4.5029
acres to Harris County WCID No. 92 under the provis	sions of <u>Ch 49 and 54</u> Texas Water Code.
	Attorney for the District
Attorney: <u>Timothy G. Green, Coats Rose Yale Ryn</u>	nan & Lee, P.C
Address: <u>3 East Greenway Plaza, Suite 2000, Houston, TX</u>	Zip: <u>77046</u> Phone: <u>713 653 7360</u>
Engineer: <u>Mark W. Adam, AIE Engineering, Inc.</u>	
Address: <u>616 F.M. 1960 W., Suite 250, Houston, TX</u>	Zip: <u>77090</u> Phone: <u>281 350 7027</u>
Owners: <u>Rapid Body Works, Inc.</u>	
Address: <u>14650 Kuykendahl, Suite "A", Houston TX</u>	Zip: <u>77090</u> Phone: <u>832 515 9609</u>
	ge. List all owners of property within the District)
INSIDE CITY \Box OUTSIDE CITY \boxtimes	ATION NAME OF COUNTY (S) <u>Harris</u>
Survey Howard Decrow	Abstract <u>221</u>
Geographic Location: List only major streets, bayous o	or creeks:
North of: Bellchase Drive	East of: Aldine Westfield Road
South of: Lexington Woods Drive	West of: <u>Spring Creek</u>
Total Acreage of District: <u>600.0105</u>	STRICT DATA Existing Plus Proposed Land <u>604.5134</u> 🗸
Development Breakdown (Percentage) for tract bein	
Single Family Residential	Multi Family Desidential
Commercial <u>100</u> Industrial	Multi-Family Residential
Sewage generated by the District will be served by a : I	Institutional
Sewage Treatment Plant Name: <u>Harris County WCID N</u>	
NPDES/TPDES Permit No: 10908-001	TCEQ Permit No: N/A
	$1 \subset U \subset I \subset U \cap U \cap U \cap U \cap U \cap U \cap U \cap U \cap U \cap U$
	Later -
	n n Pr
Rev. 6/2006	1



Date a Counc	Category # ation Date 1/12/07 il District affe "ET nd identificat il action:	ion of prior	R 2 5 2007 r authorizing 20 be approve
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Date a Counc 3 y County Mu	"ET nd identificat il action:	J" ion of prior District No. 1	20 be approve
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Counc 3 y County Mu	il action:	District No. 1	20 be approve
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	nicipal Utility E		••
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arant Fund	F T		
	[] Enter	prise Fund	
traterritorial	jurisdiction, h	ave petition	ed the City o
plication wit e, and other	th respect to v public services	wastewater o	collection and
cres. The dis The other c earest major	strict will be so district served drainage facilit	erved by the by the reg ty for Montge	e Montgomery ional plant is omery County
conveyance,	wastewater co	llection, and	d storm water
ubject petition	n be approved.		
)an Krueger IcAbee Gary	/ Norman		
ATION			
~	Othe	r Authoriza	tion:
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	pplication wit e, and other p oosed Rayford cres. The dis The other of earest major ows to the S ecuting the conveyance, e City of Hou ubject petitio Dan Krueger	pplication with respect to ve e, and other public services based Rayford Road, Hardy cres. The district will be s The other district served earest major drainage facilit ows to the San Jacinto Ri ecuting the Petition for C conveyance, wastewater co the City of Houston prior to the ubject petition be approved. Dan Krueger McAbee Gary Norman ZATION 20JZC26	IcAbee Gary Norman



CITY OF HOUSTON					
Department of Public Works an Water District Consent Applica					
Application Accepted as Complete (to be completed by P	W&E) 03-29-02409:14 RCV9				
Application is hereby made for consent of the City of Houston to the \square creation/ \square addition of <u>545.93</u> acres to <u>Montgomery County MUD No. 120</u> under the provisions of <u>Chapter 49 and 54</u> Texas Water Code. Attorney for the District					
Attorney: <u>Schwartz, Page & Harding, L.L.P.</u>					
Address: 1300 Post Oak Boulevard, Suite 1400	Zip: <u>77056</u> Phone: <u>713-623-4531</u>				
Engineer: <u>Montgomery & Associates, LLC</u>					
Address: 450 Gears Road, Suite 200,	Zip: <u>77067</u> Phone: <u>281-775-4650</u>				
Owners: Land Tejas Spring Trails, Ltd.					
Address: <u>2450 Fondren, Suite 210</u>	Zip: <u>77063</u> Phone: <u>713-783-6702</u>				
	e. List all owners of property within the District)				
LOCATION INSIDE CITY OUTSIDE CITY NAME OF COUNTY (S) Montgomery Survey Montgomery County School Land Abstract 351					
Geographic Location: List only major streets, bayous or	creeks:				
North of: Spring Creek	East of: <u>Hardy Toll Road</u>				
South of: Proposed Rayford Road	West of: Proposed Birnham Woods Drive				
Total Acreage of District: <u>545.93</u>	TRICT DATA Existing Plus Proposed Land <u>545.93</u>				
Development Breakdown (Percentage) for tract bein	g considered for annexation (see attackment)				
Single Family Residential <u>54%</u>	Multi-Family Residential 0%				
Commercial 0% Industrial 0%	Institutional 0%				
Sewage generated by the District will be served by a : I	District Plant 🗌 Regional Plant 🖂				
Sewage Treatment Plant Name: Montgomery County M	<u>IUD No. 94</u>				
NPDES/TPDES Permit No: <u>TX0128295</u>	TCEQ Permit No: <u>14656-001</u>				
Rev. 6/2006	1 1				



CITY OF HOUSTON

Department of Public Works and Engineering Water District Consent Application Form

Existing Capacity (MGD): 0.20 MGD Ultimate Capacity (MGD): 1.08 MGD

Size of treatment plant site: 8.3 Acres square feet/acres.

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

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

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

Total permitted capacity: 1.08 MGD

MGD of (Regional Plant).

Name of District: MCMUD No. 94

or property owner(s)

Name of District: MCMUD No. 120

MGD Capacity Allocation 0.415 MGD

MGD Capacity Allocation 0.27 MGD

Water Treatment Plant Name: MCMUD No. 120

Water Treatment Plant Address: Not yet assigned but will be within MCMUD No. 120

Well Permit No: Not yet assigned

Existing Capacity:

	Well(s): <u>1,200</u>	GPM
	Booster Pump(s): <u>4,100</u>	GPM
	Tank(s): <u>.424</u>	MG
Ultimate Capacity:	Well(s): <u>1,200</u>	GPM
	Booster Pump(s): 4,100	GPM
	Tank(s): <u>.424</u>	MG

Size of Treatment Plant Site: 2 Acres

square feet/acres.

Comments or Additional Information: Phase I of the wastewater plant is under construction.

The plant will serve MCMUD Nos. 94, 119 and 120 and will be expanded as needed. Phase I capacity is allocated as follows: MC 94 - 100,000 gpd, MC 119 - 100,000 gpd, MC 120 will be served by a future expansion. Rev. 6/2006 2

Development Breakdown (acreages are approximate):

Single Family (54%):

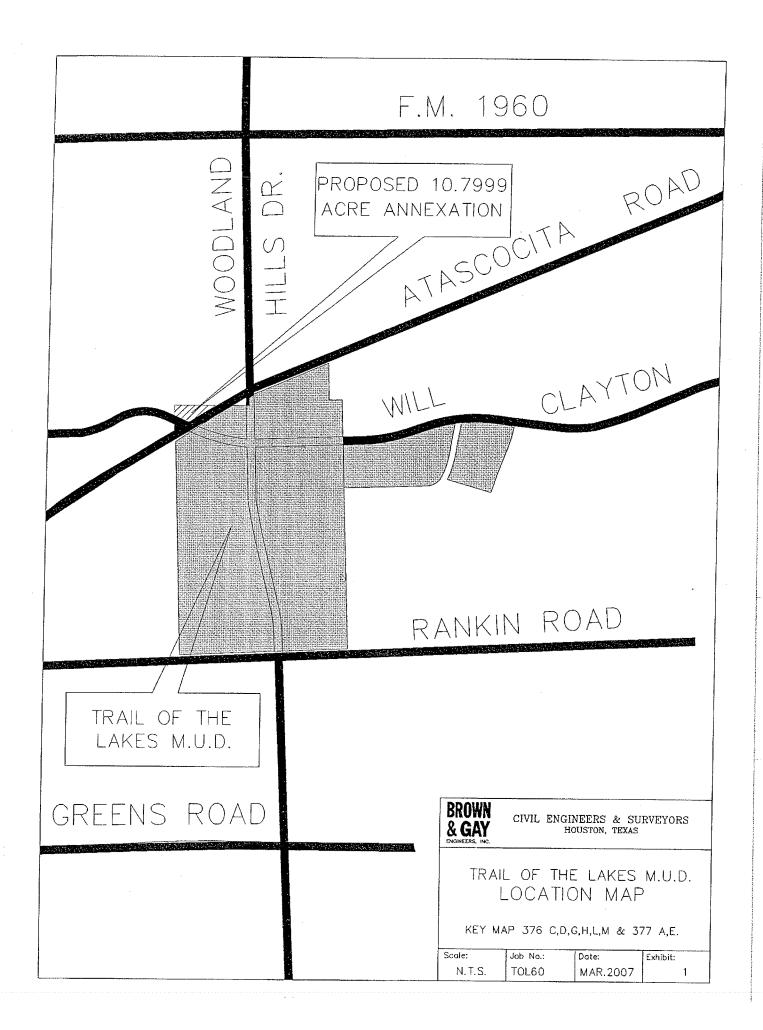
• 293 acres: single-family residential development

Other Uses (46%):

- 54 acres: lake and drainage channel
- 2 acres: water plant site
- 6 acres: wastewater treatment plant site
- 30 acres: recreation facilities
- 60 acres: streets
- 101 acres: open space

 $\label{eq:constant} \begin{array}{l} 6120 \\ \mbox{Creation} \\ \mbox{WaterDistrictConsentApplicationForm-} \\ \mbox{Attachment-Development Breakdown} \end{array}$

TO: Mayor via City Secretary SUBJECT: Petition for the City	s consent to the addition of 10.7999	acres of	Category	Page	Agenda Iten	
land to Trail of the Lakes Municip	oal Utility District (Key Map No. 376C)	•	#	1 of <u>1</u>	#	
					2	
FROM (Department or other p	oint of origin):	Origin	ation Date	Agenda Date		
Department of Public Works and	Engineering	4-	5-07	ŀ	NPR 2 5 2007	
DIRECTOR'S SIGNATURE		Counc	il District affe			
Michael S. Marcotte, P.E., DEE, D	by 207		"ET	J"		
	r additional information contact:		nd identificat	ion of prior	rauthorizing	
			il action:			
Jun Chang, P.E.						
Senior Assistant Director	Phone: (713) 837-0433	L				
RECOMMENDATION: (Summa	ary)					
The petition for the addition of 10	.7999 acres of land to Trail of the Lak	ces Munic	ipal Utility Dist	trict be appr	oved.	
Amount of Fundings						
Amount of Funding: NONE REQUIRED				F&AB	uaget:	
SOURCE OF FUNDING:	[] General Fund [] Grar	t Fund	[] Enter	prise Fund		
[] Other (Specify)						
SPECIFIC EXPLANATION:						
Trail of the Lakes Municipal	Utility District has petitioned the Cit	y of Hou	ston for conse	nt to add 10	.7999 acres of	
Trail of the Lakes Municipal	Utility District has petitioned the Cit raterritorial jurisdiction to the Distric	y of Hou: t.	ston for conse	nt to add 10	.7999 acres of	
Trail of the Lakes Municipal land located in the City's ext The Utility District Review 0	Utility District has petitioned the Cit raterritorial jurisdiction to the Distric Committee has evaluated the applic ribution, storm water conveyance, a	t. ation wit	h respect to v	vastewater (
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CITY OF HOUSTON	
Department of Public Works a Water District Consent Applic	
Application Accepted as Complete (to be completed by	PW&E) 3/8/07 Re-submittee 3/23/07 Att
Application is hereby made for consent of the City of l acres to <u>Trail of the Lakes MUD</u> under the provisions	
actes to <u>than of the bakes WOD</u> under the provisions	Chapter 49, Texas Water Code.
	Atterney for the District
Attorney: <u>Vinson & Elkins L. L. P.</u>	
Address: <u>1001 Fannin, Suite 2500, Houston, Texas</u>	Zip: <u>77002</u> Phone: <u>713.758.2159</u>
Engineer: <u>Brown & Gay Engineers, Inc.</u>	
Address:10777 Westheimer, Suite 400, Houston, TexasOwners:David M. Dunwoody, William M. Dunwo	Zip: <u>77042</u> Phone: <u>281.558.8700</u> body, (cont'd)
Address: c/o Michael C. Ainbinder, The Ainbinder Company	Zip: <u>77098</u> Phone: <u>713.892.5600</u>
	ge. List all owners of property within the District)
INSIDE CITY ☐ OUTSIDE CITY ⊠ Survey W. T. Charles Survey	C <u>ATION</u> NAME OF COUNTY (S) <u>Harris</u> Abstract <u>218</u>
Geographic Location: List only major streets, bayous o	or creeks:
North of: Will Clayton Parkway	East of: <u>U. S. 59</u>
South of: <u>FM 1960</u>	West of: <u>Atascocita Forest</u>
WATER DIS	STRICT DATA
Total Acreage of District: 791.5675 (current)	Existing Plus Proposed Land on addendur
Development Breakdown (Percentage) for tract bein	ng considered for annexation:
Single Family Residential	Multi-Family Residential
Commercial 100% Industrial	Institutional
Sewage generated by the District will be served by a : I	District Plant 🗌 Regional Plant 🖂
Sewage Treatment Plant Name: Trail of the Lakes Was	stewater Treatment Facility
NPDES/TPDES Permit No: <u>TX0074021</u>	TCEQ Permit No: <u>11901-01</u>
Rev. 6/2006	1



CITY OF HOUSTON

Department of Public Works and Engineering Water District Consent Application Form

Existing Capacity (MGD): <u>1,140,000 gpd</u> Ultimate Capacity (MGD): <u>1,520,000 gpd</u>

Size of treatment plant site: <u>6.3 acres</u> square feet/acres.

If the treatment plant is to serve the District only, indicate the permitted capacity of the plant: <u>1.52</u> MGD.

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

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

Total permitted capacity: <u>1.52 MGD</u>

MGD of (Regional Plant).

Name of District: <u>Trail of the Lakes MUD</u>

or property owner(s)

Name of District: <u>Harris Co. MUD # 290/292</u>

MGD Capacity Allocation 0.76 MGD

MGD Capacity Allocation 0.76 MGD

Water Treatment Plant Name: Trail of the Lakes MUD Water Plant

Water Treatment Plant Address: 17314 Woodland Hills Drive, Humble, Texas

Well Permit No: <u>111215, 111216, 111217</u>

Existing	Capacity:
----------	-----------

	Well(s): <u>3,200</u>	GPM
	Booster Pump(s): 7,800	GPM
	Tank(s): <u>1.02</u>	MG
Ultimate Capacity:	Well(s): <u>3,200</u>	GPM
	Booster Pump(s): <u>10,000</u>	GPM
	Tank(s): <u>1.02</u>	MG

Size of Treatment Plant Site: (see attached)

square feet/acres.

Comments or Additional Information: Tract to be developed for commercial purposes.

Addendum to Water District Consent Application Form

Owner(s): Lucie M. Dunwoody, and Diane Dunwoody

Owners Address: 2415 West Alabama, Suite 205, Houston, Texas 77098

Water District Data:

Proposed Land – 10.7999 Acres

Existing Plus Proposed Land - 802.3674 Acres

Total Permitted Capacity:

MGD of (Regional Plant) - 1.52

Well Permit No.: (only 2 of 3 wells are in service)

Size of Treatment Plant Site:

1.9 (Water Plant No. 2); 0.5 Acres (Water Well No. 3); 1.5 Acres (Water Plant No. 3)

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

HCD07-37

		(07- Victor	гу/ппА
SUBJECT: An Ordinance approving and authorizing a modification of the Agreement and related documents between the City and 100 Victory, L.P. ("Borrower") to restructure the City's loan on the project known as Victory Apartments.	Loan	Category #	Page <u>1</u> of <u>2</u>	Agenda Item # 28
FROM (Department or other point of origin):	Origin	ation Date:	Agenda	Date:
Richard S. Celli, Director	04/12/0		A	PR 2 5 2007
Housing and Community Development Department			4.0	
DIRECTOR'S SIGNATURE	Counc	I District aff	ected:	
for 19100 the mon		District I		·
For additional information contact: Donald Sampley Phone: 713-868-8458		nd identifica il action: 00		or authorizing
RECOMMENDATION: (Summary) The Housing and Community Development Department ("HCDD") reco modification of the City's \$5,000,000 loan to Borrower from a net cash-flow	ommeno v loan to	ls approval a performar	of an ordin nce-based l	nance authorizing oan.
Amount of Funding: -0-			F&A-Bu	idget:
SOURCE OF FUNDING [] General Fund [] Gran	t Fund	Ľ] Enterpri	se Fund
[X] No additional funding required				:
SPECIFIC EXPLANATION:				
original principal amount of \$5,000,000.00 using federal HOME Pronew construction of a 100-unit multi-family project known as Victory cash flow loan. Victory Apartments is located at 1520 Bailey Street, Borrower is a Texas limited partnership, organized by and under the ("HHA"), formerly the Housing Authority of the City of Houston, and and maintain 100 units of low-income public housing known as Victor Income Housing Tax Credit ("LIHTC") Program administered by the Community Affairs. The Project was completed and placed into ser Allen Parkway Village Revitalization Plan. The Project is 100% income tenants with incomes at 60% AMGI or less for 40 years. The City's	Apartn Houst contro its purp ory Apa Texas vice in ome-res	nents. The on, Texas 7 of of the Hou ose is to de intments ("P Departmen 2001. The stricted unde	loan was s 7019. Iston Hous velop, cor roject") pu t of Housin Project is er the LIH ⁻	structured as a ne sing Authority nstruct, operate irsuant to the Low ng and part of HHA's FC Program to
The City's net cash flow loan has been in default, and HCDD has no loan and convert it to a performance-based deferred payment loan. cash payments to the City as set out below. In addition, HHA has e	In exc xpress	hange, the l ed its intenti	Borrower v ion, subjec	o restructure the
approval and the subsequent availability of such units, to allow the other market-rate housing units which may be owned by HHA or its	City to p	place afford	ability rest	ct to HUD
approval and the subsequent availability of such units, to allow the	City to p	place afford	ability rest	ct to HUD
approval and the subsequent availability of such units, to allow the other market-rate housing units which may be owned by HHA or its	City to subsid	place afford aries. ill have paid	ability rest d to the Ci	ct to HUD rictions on 20 ty the sum of

F&A Director:		Other Authorization:	Other Authorizatio	on:
Date 02/15/07	modification of the Loa between the City and	ance approving and authorizing a an Agreement and related documents 100 Victory, L.P. ("Borrower") to oan on the project known as Victory	Originator's Initials	Page <u>2</u> of <u>2</u>
4. The will the 5. The defa	loan will be reinstated be deemed paid for eac Agreement, as modified loan will be non-recour fult will be recoverable	ns of the loan will be deleted; and restructured to provide that 1/40 of t ch year that the Project is operated and r d, and the City's recorded affordability co rse, meaning that any amounts which ma only against the Project. ty's Consolidated Plan to provide affo	maintained in accord ovenants; ay become due beca	lance with ause of a
income familie	S.		-	
	nd Community Develor I to recommend it to C	opment Committee approved this iten City Council.	n on Thursday, Fet	oruary 22,
City Council ap	proval is recommend	ed.		
RSC:DS:jjh				
cc: Mayor's Offi City Secreta Legal Depa	iry			

Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

· · · · · ·			HCD0	7-36	Langwick
SUBJECT: An ordinance approving and between the City of Houston and Langu using Federal HOME funds to assist in affordable senior housing apartment co	wick Senior Residences, L. F the development of a 128-ur	·.,	Category #	Page <u>1</u> of <u>2</u>	Agenda Item # 29
FROM (Department or other point of orig	gin):	Original	ion Date:	Agenda	Date:
Richard S. Celli, Director		-		Δ	PR 2 5 2007
Housing and Community Development	Department	04	/09/07	<u> </u>	···· ·· ·· ···························
DIRECTOR'S SIGNATURE:			District affe		h
For additional information contact: Do	nald Sampley, Asst. Director		District "B" -		or authorizing
	3-868-8458		action: Nor		or authorizing
RECOMMENDATION: (Summary)	.	A OOF O			
The Department recommends approval and Langwick Senior Residences, L.P affordable senior housing apartment co	P., using Federal HOME fun		•		-
Amount of Funding: \$835,000				F&A Bu	dget:
SOURCE OF FUNDING [] G	eneral Fund [] Gran	t Fund	[]	Enterpri	se Fund
[X] Other (Specify) HOME FUND					
Langwick Senior Residences, L.P., (Langand constructing the proposed 128-unit equity from \$11,749,283 tax credit awar HOME fund loan, and a loan from Wack The apartments will be located in Distr Housing will be targeted to low-incor Approximately 8% or 10 units are to be period. The mix of the 10 units will be as of AMI, and eight (8) units for families w A first mortgage loan from Wachovia Ba project. The \$835,000 City Loan will hav 4/09/07) and will bear interest beginning during the first two years of the note. P forty years at which time all accrued and be secured by a 2 nd lien on the subject Wachovia Bank 1 st lien. The affordabilit The key principal of Langwick Senior Re	senior housing apartment of rded by the Texas Department hovia bank. ict "B" on 11.5 acres at the S me seniors earning less the designated as HOME Affor follows: two (2) units for fami whose annual income does no ank in the amount of \$2,036,1 we an interest rate equal to the g in the 13 th month following to ayments will be due annually d unpaid principal and interest property. The City Land Use ty period will be 20 years.	omplex. nt of Hor 200 Bloc an 50% dable Fl lies who ot excee 000 will he Applic he date in the a st will be Restrict	Langwick using and C and 60% and 60% loating Units se annual in d 60% of A be used to cable Feder of closing. mount of \$4 due and pa- tion Agreem	will be co communit ick Drive of area s for a 20 come doo MI. assist in f al Rate (4 No paym 4,000 for ayable. T	funding this 4.81% as of 4.81% as of 4.81% as of 5.81% ac of 6.81%
	REQUIRED AUTHORIZATI	ON			NDT
F&A Director:	Other Authorization:		Other A	uthorizat	

	Federal HOME funds to assist in senior housing apartment comple	ng and authorizing a \$835,000 contract Langwick Senior Residences, L.P., using the development of a 128-unit affordable x.	Originator's Initials	Page <u>2</u> of <u>2</u>
Sources of F	unds			
City of Housto		\$ 835,000		
1 st Lien Wach		2,036,000		
Tax Credit Eq		11,749,283		
Deferred Dev		86,052		
	TOTAL:	\$14,706,335		
Uses of Fund	ds:			
Land:		\$ 1,383,300		
Soft Costs:		3,691,874		
Hard Costs:		9,631,161		
	TOTAL:	\$14,706,335		
voted to forw approval of an	vard it for full Council conside ordinance approving and auth	ent Committee reviewed this item eration with recommendation. The orizing a \$835,000 contract betweet deral HOME Housing Funds to assi	ne Department reco n the City of Housto	mmends
DM:DS:JR Attachment Cc: N	Mayor's Office	ipiex.		
DM:DS:JR Attachment Cc: N	Mayor's Office Dity Secretary	ipiex.		
DM:DS:JR Attachment Cc: M	Mayor's Office City Secretary .egal Department	ipiex.		
UNIT affordable DM:DS:JR Attachment Cc: M C	Mayor's Office Dity Secretary	ipiex.		
Unit affordable DM:DS:JR Attachment Cc: M C	Mayor's Office City Secretary .egal Department	ipiex.		
Unit affordable DM:DS:JR Attachment Cc: M C	Mayor's Office City Secretary .egal Department	ipiex.		
Unit affordable DM:DS:JR Attachment Cc: M C	Mayor's Office City Secretary .egal Department	ipiex.		
Unit affordable DM:DS:JR Attachment Cc: M C	Mayor's Office City Secretary .egal Department	ipiex.		
Unit affordable DM:DS:JR Attachment Cc: M C	Mayor's Office City Secretary .egal Department	ipiex.		
DM:DS:JR Attachment Cc: M	Mayor's Office City Secretary .egal Department	ιμι ε χ.		
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unit affordable DM:DS:JR Attachment Cc: M C	Mayor's Office City Secretary .egal Department	ιμι ε χ.		

TO: Mayor via City Secretary

and "

Q,

HCD07-107

REQUEST FOR COUNCIL ACTION

		06-Maced	onia.RCA	
SUBJECT : An ordinance amending the City of Houston's Citizen Participation Plan.		Category #	Page 1 of <u>2</u>	Agenda Item # 30
FROM (Department or other point of origin): Richard S. Celli, Director	-	ation Date /22/07	Agenda D APR	Date 2 5 2007
Housing and Community Development Department DIRECTOR'S SIGNATURE	Council District affected: ALL Districts			
For additional information contact: Paulette Wagner Phone: 713-868-8441	Date and identification of prior authorizir Council action:		r authorizing	
RECOMMENDATION: (Summary) The Department recommends approval of an Ordinance to ame comply with the federal regulations amended as of February 9, 200		Citizen Part	icipation F	Plan in order to
Amount of Funding: N/A			F&A But	iget:
SOURCE OF FUNDING [] General Fund [] Grar	nt Fund	[]	Enterpris	e Fund
The City of Houston is required to have a Citizen Participatio Housing and Urban Development (HUD). This plan outline and neighborhood-based organizations, including Communi (CHDOs), Community-Based Development Organizations (Corporations (CDCs) can be involved and have input emphasizes the involvement of low and moderate-income re process. The revised Citizen Participation Plan provides ad Housing and Community Development Department (HCDE opportunity to participate in the planning process. In addition which the public can access general information, receive tec critical issues and receive responses to questions raised. The first CPP for Houston was approved by City Council amended in 1978, 1989 and in 1997 to comply with re Consolidated Plan. HCDD is recommending that the CPP be American Dream Down Payment Initiative and revised HUD 2006. The public was notified of the revised CPP through a p Voz de Houston, Southern Chinese Daily News and the Hous submit comments during the thirty-day review period, which April 22, 2007.	ity Hou CBDO CBDO in HUI residen ditional ditional) in e n, the (hnical a evised ameno regula ublic no ston De	Structure the structure the sing Devel s) and Cor D-funded p ts in the pl information nsuring the CPP outline assistance, 70. The Pl HUD regunded to reflect tions amen potice in the stender. The	rough wh opment (mmunity orograms, anning an a about th at citizens es the pro provide of lan was lations ro ct the esta ded as of Houston of e public v	hich residents Organizations Development The CPP nd budgetary he role of the s have every becess through comments on subsequently egarding the ablishment of f February 9, Chronicle, La was invited to
REQUIRED AUTHORIZATI	ON			
F&A Director: Other Authorization:		Other A	uthorizatio	on:

Date	Subject: An ordinance	amending the City of Houston's Citizen	Originator's	Page
3/223/07	Participation Plan.		Initials	2 of 2

The Citizen Participation Plan was presented to the Housing and Community Development Committee on Tuesday, April 10, 2007. Therefore, the Department is requesting approval of the revised Citizen Participation Plan.

19 19 19 - 19

Approval is recommended.

RSC:RFW

cc: City Secretary Mayor's Office Finance & Administration Legal Department

cc: Arturo Michel, City Att Mary Stein, Agenda I Anna Russell, City Se	Director ecretary		ΖΑΤΙΩΝΙ		
0					
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and the second se					
5					
expenses. The Polic	ce Storefront Crisis Te	eam is seeking conti	nued funding.		
crimes. The grant fur	des immediate and or nds are used to hire a	full time crisis counse	elor, travel, training		
Division, Office of the	Governor, for implem	enting crime victim as	ssistance program	s. The Police	Storefront Crisi
The Victims of Crime	e Act (VOCA) provide	as federal funds to th	he State of Texas	through the	Criminal Justic
	Police	Storefront Crisis Te	am Granv 15		
	Dallas	Chanafirant Anisis To	om Orentide		
SPECIFIC EXPLANAT	<u>FION</u> :				
[] Other (Specify)	Genera	al Fund 1000, Grant	Fund 5030		
SOURCE OF FUNDIN	id. [A] deneral	Fund [X] Grant Fur	nd [] Enterpris	e runa	
		Fund IVI Count F		/ /	
<u>Funding</u> \$32,500	<u>Funding</u> \$19,800	<u>In-Kind</u> \$7,500	<u>Funding</u> \$59,800	1 pel 4	h
CJD	City Match	City Match	Total	0.1	1 1
Amount of Funding:				F & A Budg	jet:
	ng the submission of a torefront Crisis Team		nt assistance from	i the Criminal	JUSTICE DIVISIO
					hadie - Di i i
Office # 713-308-17 RECOMMENDATION		713-308-1972	Ordinance #2	.006-0294	03-29-06
Joseph A. Fenninge	er, Deputy Director	C. T. Davis, Sergea	ant Council Acti	on:	•
Harold L. Hurtt, Chie For additional inform		L LA A	Date and ide	ntification of	prior authorizin
þ	MI I	11111		All	
DIRECTOR'S SIGNA	TURE:		T T	ricts affected	a a
Houston Police Dep	partment		April 9,	2007	
FROM: (Department	or other point of orig	in):	Origination	Date	Agenda Date
	risis Team Grant/15		#	1 of 1	# 3/
Police Storefront Cr			Category	Page	Agenda Iten

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	TO: Mayor via City Secretary	REQUEST FO		IL ACTION	
SUBJECT: Advance Funding Agreement b Texas Department of Transportation for Heather Street and Storm Sewer Improvem WBS No. M-000262-0001-3.		the Construction of		-	Agenda Item #
	FROM (Department or other point of or	igin):	Originatio	on Date	Agenda Date

 Department of Public Works and Engineering
 3/29/07
 APR 2 5 2007

 DIRECTOR'S SIGNATURE:
 Council District affected:

 Mdml M M 3/607
 D

 Michael S. Marcotte, P.E., DEE, Director
 D

 For additional information contact:
 Date and identification of prior authorizing Council action:

 Multicaria
 Name

RECOMMENDATION: (Summary)

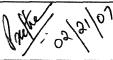
Senior Assistant Director Phone: (713) 837-0452

Adopt an ordinance approving and authorizing an Advance Funding Agreement between the City and Texas Department of Transportation and appropriate funds.

N/A

Amount and Source of Funding:

\$18,900.00 from Drainage Improvements Commercial Paper Series F, Fund No. 4030



PROJECT NOTICE/JUSTIFICATION: On April 28, 2006 the Metropolitan Planning Organization passed Amendment 82 to the Transportation Improvement Program, which authorized Texas Department of Transportation (TxDOT) to undertake and complete a highway improvement described as the White Heather Street and Storm Sewer Improvements.

DESCRIPTION/SCOPE: The project provides for paving and storm drainage improvements throughout the project area which will improve local mobility in all weather conditions. Improvements will include new/upsized storm sewers and inlets, new paving with grades to provide better drainage, and some replacement of underground utilities. The project is divided into four segments.

LOCATION: This project only covers Segment One and Two of the White Heather Street and Storm Sewer Improvements project. Segment One is generally bounded by W. Fuqua on the North, Bathurst on the East, White Heather on the West and Anderson on the South. Segment Two is also bounded by Bathurst on the East, White Heather on the West, Sims Bayou on the North and W. Fuqua on the South. Both segments are located in Key Map Grid Nos. 572-N & S.

SCOPE OF AGREEMENT AND FEE: Under the terms of this Agreement, the City will be responsible for the engineering design, advertisement, bid and award of the construction contract with TxDOT's approval. The City will also be responsible for 20% of the construction and design review costs, and 100% of the utility adjustment/relocation costs. TxDOT will be responsible for securing the Federal funding required for the construction of the Project. TxDOT will also audit the project and provide construction oversight. The City will be responsible for all maintenance when the project is completed.

REQUIRED AUTHORIZATIO	N CUIC ID #20JAH	<588 J
F&A Director:	Other Authorization:	Other Authorization Daniel W. Krueger, P.E., Deputy Director Engineering and Construction Division

Date	SUBJECT: Advance Funding Agreement between the City of Houston and Texas Department of Transportation for the Construction of the White Heather Street and Storm Sewer Improvements; WBS No. M-000262-0001-3.		Page _2_of _2
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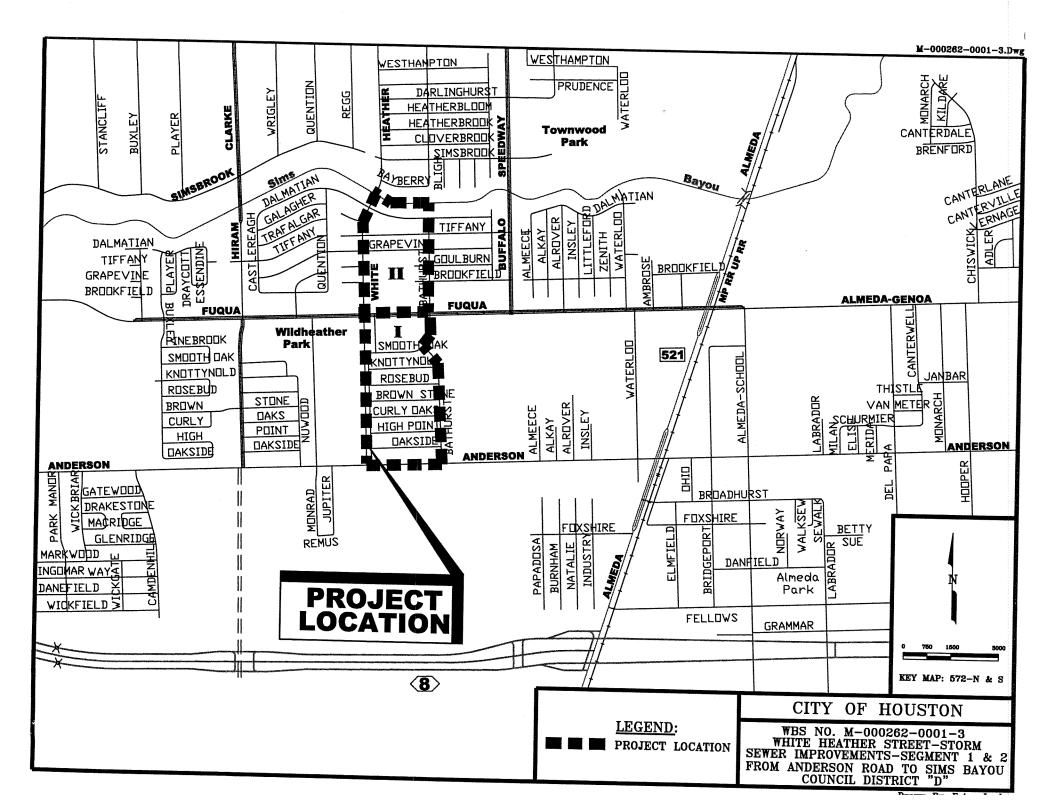
Upon execution of this Agreement, the City is required to pay 20% of the total design review cost to TxDOT. The total review cost is estimated at \$90,000.00 with the City's share estimated at \$18,000.00. The total appropriation request is \$18,900.00 which includes \$900.00 for the City's salary recovery costs.

ACTION RECOMMENDED: It is recommended that City Council adopt an ordinance approving and authorizing an Advance Funding Agreement between the City of Houston and Texas Department of Transportation and appropriate \$18,900.00 for the City's cost participation.

MSM:DWK:RKM:MEL

S:\constr\A-SB-DIV\Design\TxDOT\Projects\091272070\RCA\RCA_Whiteheather.DOC

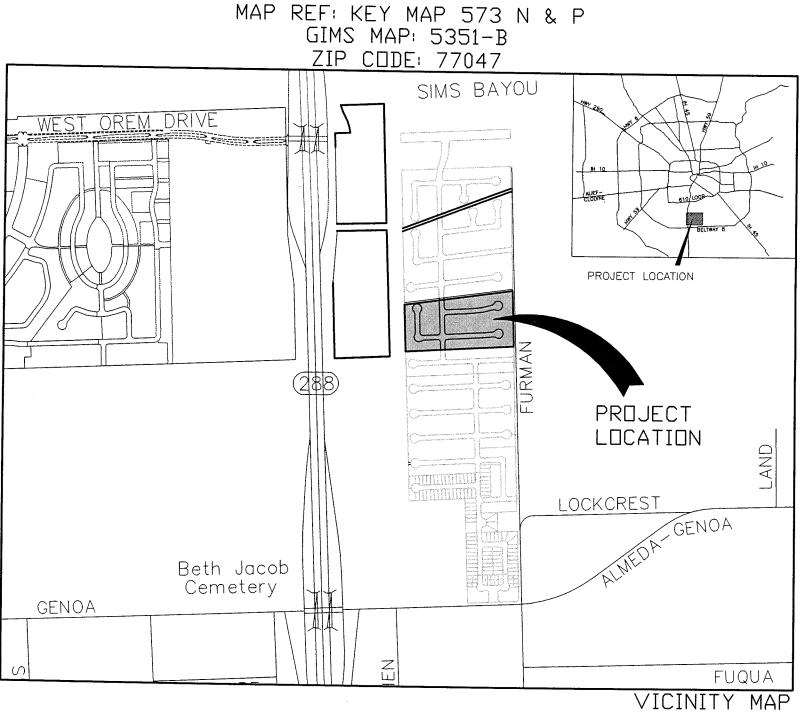
c: Marty Stein Susan Bandy Velma Laws Craig Foster File – TxDOT – White Heather St. & Storm Sewer Improvements Segment 1 & 2



TO:

Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Developer Participation Home Lone Star, LP for the constr			B Page 1 of <u>2</u>		
S-000802-0048-4/ R-000802-0048	-4			34	
FROM: (Department or other poi	int of origin)	Origination Date:	Agend	la Date:	
Department of Public Works & Eng	gineering	4-18-07		APR 2 5 2007	
Director's Signature: Mmhuls Matu Michael S. Marcotte, P.E. DEE	607	Council District af	fected: D		
For additional information conta Jun Chang, P.E. (713) 837-0433	ct:	Date and identification of prior authorizing Council action:			
Recommendation: (Summary)		L			
Approve a Developer Participation of the cost to construct approximat appropriate funds to serve Sky Viev	tely 2,815 linear feet				
Amount & Source of Funding:		er & Sewer System d No. 8500		d Construction	
Specific Explanation:					
Article IV of Chapter 47 of the Coc participation in the cost of construct Houston Code, the City and the De designs and constructs the mains a KB Home Lone Star, LP proposes	ction of water and se eveloper may enter in and dedicates them to to construct approxim	wer mains by a deve nto a cost-sharing ag the City for 30% rein mately 2,815 linear f	eloper. Under greement under nbursement of t eet of water ar	Section 47-164 of th r which the Develope the construction cost nd 3,255 linear feet o	
sanitary sewer lines to serve th construction cost is \$285,811.31 (in maximum contribution. Before pa Engineering will inspect the lines a City's share, which cannot exceed \$	ncluding a 5% contin ayment is made to and review the final	gency), thereby mak the Developer, the	ing \$85,743.39 Department	the City of Houston of Public Works ar	
AFI:JC:AMS:tp					
c: Marty Stein Craig Foster John Sakolosky					
REQUIRED AUTHORIZATION:	20JZ	C234		MOT	
F&A Budget:	Other Authorizat	ion:	Other Authori	Zation:	
Jolephy glans	×			en, Deputy Director velopment Services	



TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

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			Agenda Item			
Persohn/Hahn Associates, In Police Headquarters Upgrade	Personn/Hann Associates, Inc. Police Headquarters Upgrade – Elevator Modernization					
& Code Upgrades		1 of 2	35			
WBS No. G-000118-0001-3			50			
FROM (Department or other point of origin			Agenda Date			
Building Services Department	4.18.07	1	APR 2 5 2007			
DIRECTOR'S SIGNATURE.	fected: I					
For additional information contact:	Date and identifica	tion of prior a	uthorizing			
Jacquelyn L. Nisby Phone: 713-24	47-1814					
RECOMMENDATION: Approve engineering	services contract and appropria	ate funds for the	e project.			
AMOUNT AND SOURCE OF FUNDING:		F	& A Budget:			
\$50,000.00 Police Consolidated Construction	Fund (4504)	Change	a Dran Ble			
			1 Oleman			
SPECIFIC EXPLANATION: The Building Ser authorize a professional engineering services construction phase services for modernization building and garage.	contract with Persohn/Hahn As	ssociates, Inc. I	to provide design and			
PROJECT LOCATION: 1200 Travis Stre	eet (Key Map No. 493Q)					
PROJECT DESCRIPTION: This project will provide technology and code upgrades for 16 elevators in the Houston Police Headquarters building and parking garage. The existing 35-year old elevator controllers, electrical systems and cables are at the end of their useful life and are unsafe to operate. Due to the age of the systems it is difficult to procure replacement parts.						
RE Building Services Department:	QUIRED AUTHORIZATION Other Authorization:	louoton Delle-	CUIC ID# 25VTN17			
Wendy Teas Heger, AIA Chief of Design & Construction Division		louston Police And L. Hurtt, C	hief of Police			
F&A 011.A REV. 3/94			7530-0100403-0			

Date	Subjęct:	Professional Engineering Services Contract Persohn/Hahn Associates, Inc.	Originator's Initials	Page
		Police Headquarters Upgrade – Elevator Modernization		2 of 2
		& Code Upgrades	VTN	
		WBS No. G-000118-0001-3		

SCOPE OF CONTRACT AND FEE: The contract provides for a Basic Services Fee to be paid as a lump sum and certain Additional Services to be paid on a reimbursable basis.

\$48,000.00Basic Services\$750.00Additional Services\$1,250.00Reimbursable Expenses\$50,000.00Total Appropriation

M/WBE INFORMATION: A M/WBE goal of 24% has been established for this contract. The Consultant has submitted the following certified firm to achieve the goal:

Firm	Scope of Work	Amount	<u>% Of</u>
E&C Engineers and Consultants, Inc.	Mechanical & Electrical Design	\$12,000.00	<u>Contract</u> 24

MH IZD:WTH:JLN:MCP:vtn

c: Marty Stein, Issa Z. Dadoush, P.E., Harold L. Hurtt, Larry Yium, Kirk Munden, Wendy Teas Heger, AIA, Morgan Porter, Jacquelyn L. Nisby, Gabriel Mussio, Mary M. Villarreal, Joseph Kurian, File G-000118-0001-3

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

	SUBJECT: Professional Engineering Services Contract betwee for Sampson Street from Navigation Boulevard to WBS No. N-000717-0001-3	een the City and Othon, Inc. o Polk Street.	Page 1 of _2_	Agenda Item # 3 6			
	FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date $4/19/07$	Agenda Al	Date PR 2 5 2007			
5	DIRECTOR'S SIGNATURE: Mulule Mc 41107, Michael S. Marcotte, P.E. DEE	Council District affected:	I&Н 1V				
	For additional information contact:Reid K. Mrsny, P.E.Phone: (713)837-0452Senior Assistant DirectorPhone: (713)837-0452	Date and identification of pr Council action:	dentification of prior authorizing tion:				
	RECOMMENDATION: (Summary) Approve Engineering Services Contract with Othon, Inc. and a						
	Amount and Source of Funding: \$590,000.00 from Street & Bridge Consolidated Fund No. 4500	6. Josephi oyloylo					
	DESCRIPTION/SCOPE: This project is part of the Street & Bridge Capital Improvement program (CIP) and is necessary to meet City of Houston standards and improve mobility. This project consists of the design of approximately 5,000 feet of reconstructed concrete roadways with related storm sewer, sidewalks, street lighting, and necessary underground utilities on Sampson from Navigation to Polk.						
	LOCATION: The project area is generally bound by Navigation on the north, Polk on the south, Dowling on the west and York on the east. The project is located in Key Map Grids 494N and S.						
	SCOPE OF CONTRACT AND FEE : Under the terms of this contract, the consultant, Othon, Inc., will perform Phase I - Preliminary Design, Phase II - Final Design, Phase III - Construction Phase Services and Additional Services. The Basic Services fee for Phase I is based on the cost of time and materials with a not-to-exceed agreed upon amount. The negotiated maximum fee for Phase I Basic Services is \$71,277.00. The Basic Services fees for Phase II and Phase III will be negotiated on a lump sum basis after the completion of Phase I. The Additional Services appropriation for Phase I is \$234,184.00 that includes topographical surveys, geotechnical investigations, an environmental site assessment, traffic control plans, construction durations estimates and Technical Review Committee meeting. Funding for Phase III Basic Services along with remaining Additional Services will be appropriated in FY08. The estimated FY08 Additional Services appropriation is \$257,773.00.						
	The total cost for this phase of the project is \$590,000.00 to be \$53,637.00 for project management.	appropriated as follows: \$536,363	.00 for contr	act services and			
F	REQUIRED A			0TC716			
	F&A Budget: Other Authorization:	: Other Authorization Daniel W. Krueger Engineering and Co	, P.E., Deput				

F&A 011.A REV. 3/94

Date	SUBJECT: Professional Engine and Othon, Inc. for S to Polk Street. WBS No. N-000717	ampson Street from Naviga		Originator's Initials TV	Page _2_of_2
	Services	Sampson	Sampson		

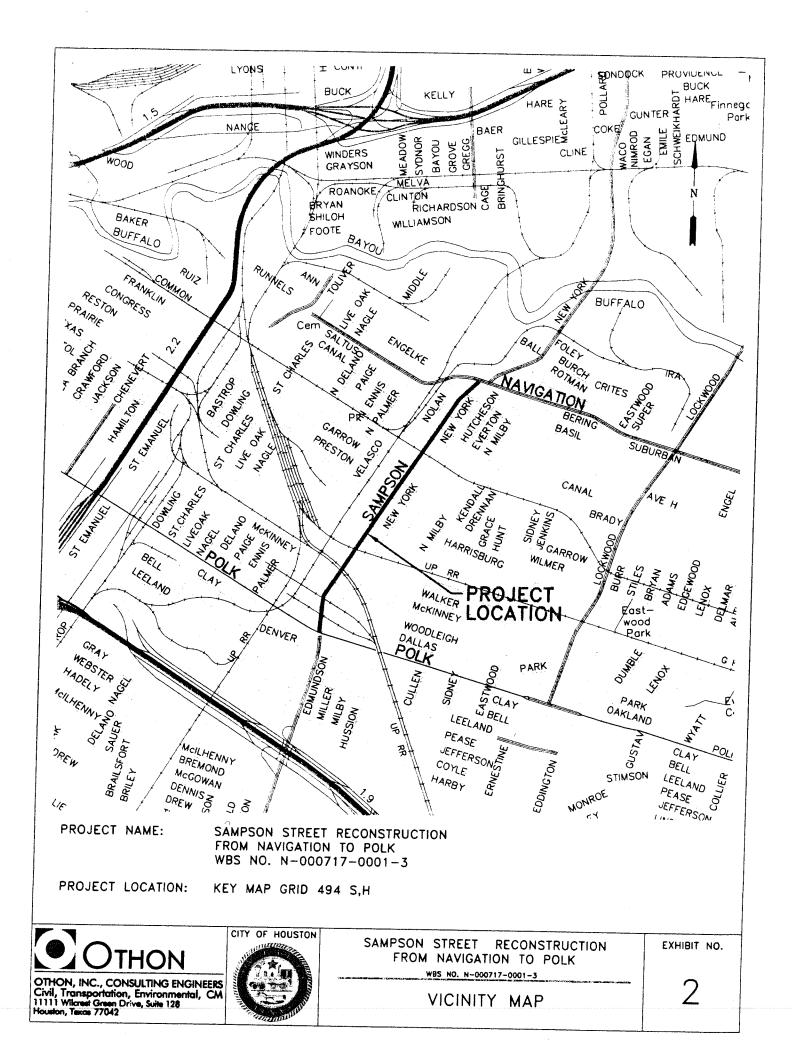
Services	Sampson	Sampson
	FY07	FY08 (Estimated)
Phase I	\$71,277.00	N/A
Basic Phase II & III	\$230,902.00	\$33,422.00
Total Basic Services	\$302,179.00	\$33,422.00
Additional Services	\$234,184.00	\$257,773.00
Total Contract Services	\$536,363.00	\$291,195.00
Project Management	\$53,637.00	\$29,105.00
Total Appropriation	\$590,000.00	\$320,300.00

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

	Name of Firms	Work Description	Amount	<u>% of Total Contract</u>
2.	Amani Engineering, Inc. Tolunay-Wong Engineering, Inc. B&E Reprographics, Inc.	Survey & Engineering Geotechnical & ESA Reproduction	\$173,800.00 \$22,938.20 <u>\$2,500.00</u>	32.40% 4.28% <u>0.47%</u>
		TOTAL	\$199,238.20	37.15%

MSM:DWK:RKM:MLL:TC:tc S:\constr\A-SB-DIV\TC\Sampson Profess Srvs RCA.doc

c: Marty Stein Daniel W. Krueger, P.E. Susan Bandy Velma Laws Craig Foster (1.2 DSGN_RCA)



	TO: Mayor via City Secretary REQUEST FOR CO	JNCIL ACTION			
	SUBJECT: Award Construction Contract The Gonzalez Group, LP Val Jahnke Fire Training Academy Simulator Build WBS No. C-000068-0005-4	ng		Page 1 of 2	Agenda Item 3 7
	FROM (Department or other point of origin): Building Services Department	Origination Date	Ag	enda Date APR 2 5 2	007
	DIRECTOR'S SIGNATURE:	Council District:			
	For additional information contact: Date and identification of prior authorizing Jacquelyn L. Nisby Phone: 713-247-1814				
	RECOMMENDATION: Award construction contract and appr	opriate funds for the proje	ect.		
	Amount and Source of Funding \$2,649,232.00 Fire Consolidated Construction Fund (4500)	F&A Bu	dget	John -	5%çe
	SPECIFIC EXPLANATION: The Building Services Department (BSD) recommends that City Council award a construction contract to The Gonzalez Group, LP to provide construction services for the Val Jahnke Fire Training Academy Simulator Building, on the negotiated proposal amount of \$2,386,544.00. The Gonzalez Group, LP agreed to reduce its proposal amount by \$50,000.00 for the same scope of work.				
	On December 15 and December 22, 2006, BSD advertised a Request for Competitive Sealed Proposals containing selection criteria that ranked the respondents on price, experience, references, sub-contractors and schedule. The Competitive Sealed Proposals were due on January 11, 2007, and five firms responded. BSD formed a selection committee comprised of representatives from the Houston Fire Department, the Architect and BSD to evaluate the respondents. The selection committee evaluated the proposals and The Gonzalez Group, LP received the most points and offers the best value to the City based on the advertised criteria.				
	PROJECT LOCATION: Val Jahnke Fire Training Academy S 8030 Braniff (575K)	imulator Building			
	PROJECT DESCRIPTION: The project involves construction of a two story, 12,000 sf new Val Jahnke Fire Training Academy Simulator Building, related parking and required site work. The scope of work includes men and women restrooms with showers, two training rooms, mini-museum and double bay full height Simulator Floor on the first floor, observation area and control room overlooking the Simulator Floor, two classrooms, kitchen and an administrative office on the second floor. The project also includes all Simulation and IT equipment, furniture and furnishings.				
	The contract duration for this project is 365 days. Environments	&Co. is the design consu	ltant	for the proje	əct.
June 1					
	REQUIRED AUTH	ORIZATION	CUI	C ID # 25W	TH31
-	Other Authorization: Other	Authorization:		N	DT
		D. DR I			
		oriskie, Chief			
	&A 011.A REV. 3/94	on Fire Department			
7	530-0100403-00	5. ₁ .			

			R
Date:	SUBJECT: Award Construction Contract The Gonzalez Group, LP Val Jahnke Fire Training Academy Simulator Building WBS No. C-000068-0005-4	Originator's Initials MCP	Page 2 of 2

PROPOSALS: The following five proposals were received on January 11, 2007 and are ranked as follows:

Proposer

- 1. The Gonzalez Group, LP
- 2. Frost Construction, Inc.
- 3. Times Construction, Inc.
- 4. Demar, LTD.
- 5. Workman Commercial Construction
- Services, LTD.

AWARD: It is recommended that City Council award the construction contract to The Gonzalez Group, LP and appropriate funds for the project, including additional appropriations of \$30,000.00 for engineering testing services under the existing contract with Raba-Kistner Consultants, Inc. and \$71,596.00 for construction management services under the existing contract with Environments &Co.

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FUNDING SUMMARY:

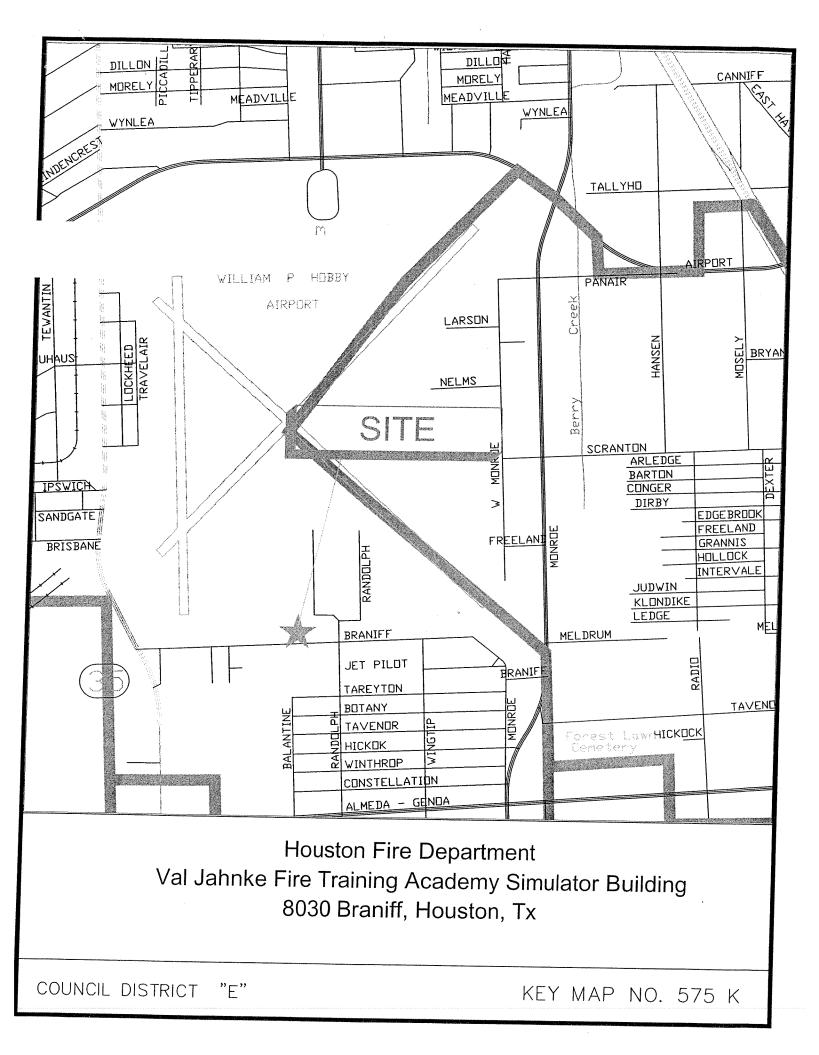
\$ 2,386,544.00	Construction Contract Services
\$ <u>119,327.00</u>	5% Contingency
\$ 2,505,871.00	Total Contract Services
\$ 41,765.00	1.75% Civic Art
\$ 30,000.00	Engineering Testing
<u>\$ 71,596.00</u>	Construction Management Services
\$ 2,649,232.00	Total Funding

M/WBE PARTICIPATION: Construction goals of 15% for M/WBE and 5% for SBE have been established for this contract. The contractor has submitted the following certified M/WBE and SBE subcontractors to achieve the goal.

Firm (M/WDBE)	Scope of Work	Amount	% Of Contract
Chavez Service Co.	Drywall, Doors	\$139,099.00	5.83%
Ranger Glass	Glass, Glazing, Curtainwall	\$121,000.00	5.07%
Environmental Allies	Erosion Protection	\$ 3,430.00	0.14%
Land Pro	Landscaping	\$ 20,300.00	0.85%
Summit Steel	Structural Steel	\$ 20,621.00	0.86%
MEK Floors	Flooring	\$ 85,063.00	3.56%
TOTAL		\$389,513.00	16.31%
<u>Firm (SBE)</u>	Scope of Work	Amount	% Of Contract
Kay Davis	Furniture and Accessories	\$45,095.00	1.89%
Chavez Service Co.	Hardware	\$51,072.00	2.14%
Ameritek	Millwork	<u>\$23,140.00</u>	0.97%
TOTAL		\$119,307.00	5.00%

IZD:WTH:MCP:CRC:JLN:JW:bo

c : Marty Stein, Issa Z. Dadoush P.E., Wendy Teas Heger AIA, Chief Jack Williams, Jacquelyn L. Nisby, Joseph Kurian, Kim Nguyen, File



TO: Mayor via City Secretary REQUEST FC					
SUBJECT: Award Construction Contract Momentum Contractors, Inc. Burress, Japhet and Dalton Fleet Mainter WBS No. R-000268-0002-4	nance Facilities	Page 1 of 2	Agenda Iten 3 8		
FROM (Department or other point of origin): Building Services Department	Agenda APR	Date 2 5 2007			
DIRECTOR'S SIGNATURE: 5. Jacob	Council District(s) affected: H, I				
For additional information contact: Jacquelyn L. Nisby Phone: 713-247-1814	Date and identification of prior a Council action:	uthorizing	g		
RECOMMENDATION: Award construction contract an	d appropriate funds for the project.				
AMOUNT AND SOURCE OF FUNDING:	PT	F & A Bu	dget:		
\$867,000.00 - Water and Sewer System Consolidated	01 7	hard	ang John -		
SPECIFIC EXPLANATION: The Building Services Dep construction contract to Momentum Contractors, Inc. on services in connection with renovation and improvemen Facilities for the Department of Public Works & Enginee address unforeseen site conditions that are typically inh	i its low bid amount of \$728,736.00 f its to the Burress, Japhet and Daltor ering. The department is requesting	for constru n Fleet Mai a 10% coi	iction intenance		
PROJECT LOCATIONS: 802 Burress (Key Map 453E) 100 Japhet (Key Map 494L) 2700 Dalton (Key Map 535K)					
PROJECT DESCRIPTION: The scope of work consists	s of the following:				
Burress Facility - Provide pre-engineered metal canopy a and metal pavilion at the existing metal shop building. Japhet Facility - Upgrade existing restrooms to comply w with 10-year modified membrane roof to existing fuel sta Dalton Facililty - Construct a new 2,673 square feet stor	ith ADA requirements, remove and re ation.				
The contract duration for this project is 210 days. Bova manager for this project.	y Engineers Inc. is the design cons	ultant and	construction		
BIDS: The following two bids were received on Februa	ary 8, 2007:				
Bidder Bid Amount 1. Momentum Contractors, Inc. \$ 728,736.00 2. Resicom, Inc. \$1,022,650.00					
REQUIRED AU	THORIZATION	CUIC ID#	25RJ0029		
Authorization: Memory Hay Hay May May May May May May May May May M	Authorization: Paylor Mululs M Michael S. Marcotte Department of Publ	М €, Р.Е. D.Е.	MDT F E., Director		

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F&A 011.A REV. 3/94

Date	Subject: Award Construction Contract Momentum Contractors, Inc. Burress, Japhet and Dalton Fleet Maintenance Facility WBS No. R-000268-0002-4	Originator's Initials CL	Page 2 of 2
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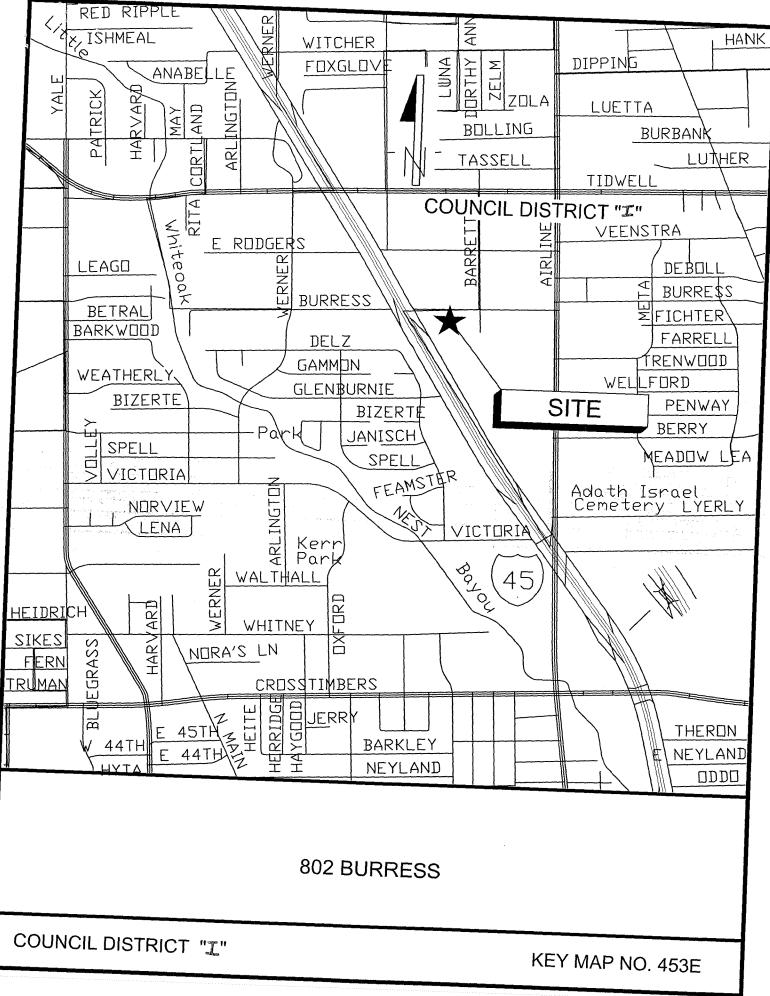
AWARD: It is recommended that City Council award the construction contract to Momentum Contractors, Inc. and appropriate funds for the project, including additional appropriations of \$21,301.23 for material testing and inspection services under the existing contract with QC Laboratories, Inc., and \$30,061.00 for construction management services under the existing contract with Bovay Engineers Inc.

FUNDING SUMMARY:

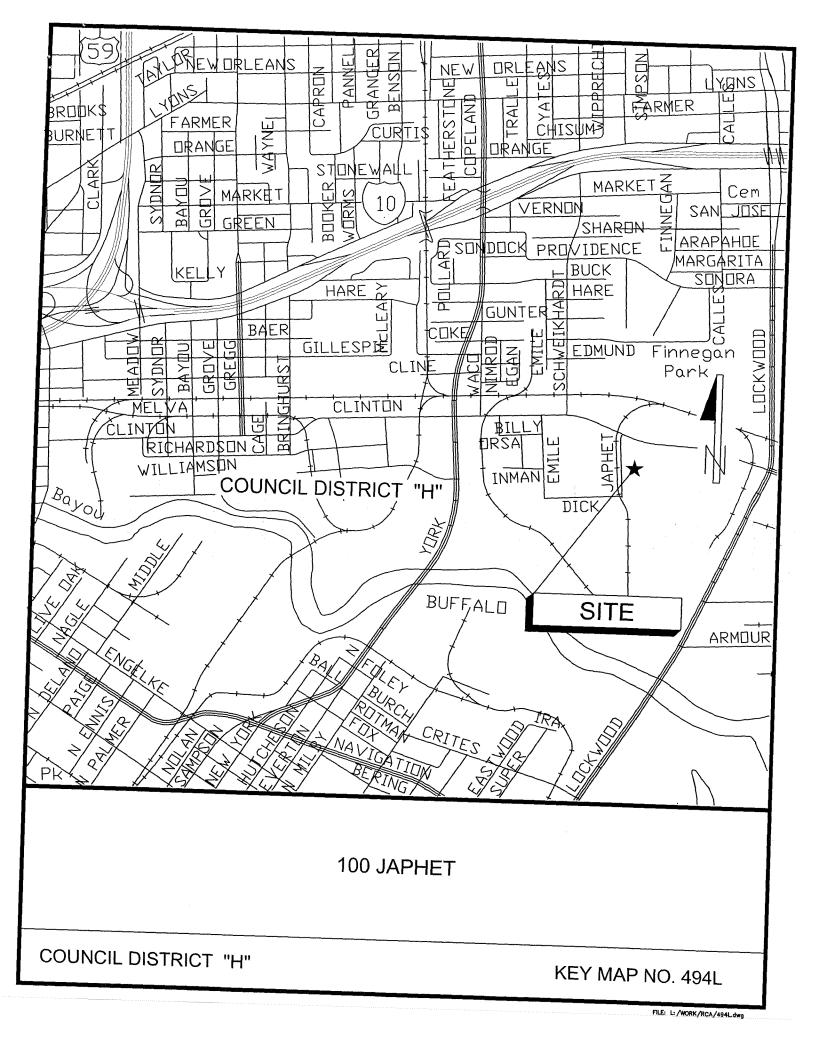
\$1728,736.00	Construction Contract
<u>\$ 72,873.60</u>	10 % Contingency
\$ 801,609.60	Total Contract Services
\$ 14,028.17	Civic Art
\$ 21,301.23	Material Testing and Inspection Services
<u>\$ 30,061.00</u>	Construction Management and Administration
\$ 867,000.00	Total Appropriation

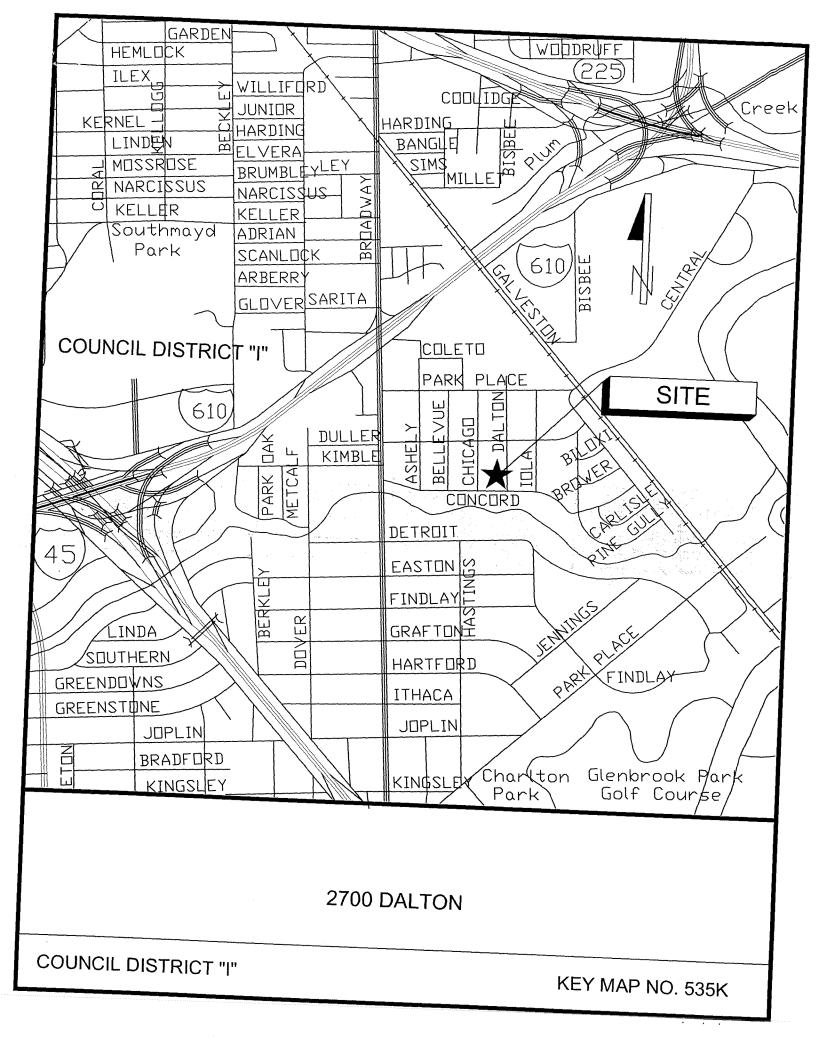
IZD:WTH:RJO:JLN:CL:tc

c: Marty Stein, Wendy Heger, Richard Odlozil, Jacquelyn L. Nisby, Gabriel Mussio, Charlie Lee Velma Laws, Joseph Kurian, James Tillman, IV, Joe Goodman Project File 813



FILE: L: /WORK/RCA/453E.dwg





TO: Mayor via City Secretar	ry REQUEST FOR	COUNCIL ACTION		··
SUBJECT: Contract Award fo W.B.S. No. R-000	r Tanya Circle Lift Station Rer 267-00D3-4.	newal.	Page 1 of <u>2</u>	Agenda Item #
FROM: (Department or other po Department of Public Works an	- /	Origination Date: 4 - 18-07	Agenda	Date: IPR 2 5 2007
DIRECTOR'S SIGNATURE:	4607	Council District affected: A	MB	
For additional information conta Aud X M Many Reid K. Mrsny, P.E. Pl Senior Assistant Director		Date and identification of p Council action:	prior autho	orizing
RECOMMENDATION: (Summary Accept low bid, award construct		funds.		
Amount and Source of Funding:	\$553,100.00 Water and Se Fund No. 8500.	wer System Consolidat	ed Const	ruction 03/16/07
PROJECT NOTICE/JUSTIFICATION Information nformation Information Information In	<u>DN</u> : This project is part of the	e City's ongoing program t	o upgrade	its wastewate
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This pro- valves, ventilation system, safet	ject consists of lift station rene y hatch, upgrade of electrical	wal including but not limite and instrumentation.	d to: repla	cement of pum
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This pro- valves, ventilation system, safet The Contract duration for this pr	ject consists of lift station rene y hatch, upgrade of electrical roject is 300 calendar days. T	wal including but not limite and instrumentation. his project was designed	d to: repla	cement of pum
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This pro- valves, ventilation system, safet The Contract duration for this pr <u>LOCATION</u> : The project is locate	ject consists of lift station rene y hatch, upgrade of electrical roject is 300 calendar days. T	wal including but not limite and instrumentation. his project was designed Key Map Grid 488F.	d to: repla	cement of pum
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This pro- valves, ventilation system, safet The Contract duration for this pr <u>LOCATION</u> : The project is locate	ject consists of lift station rene y hatch, upgrade of electrical roject is 300 calendar days. T ed at 15726 Tanya Circle; in k ebruary 1, 2007. The four (4) any, Inc.	wal including but not limite and instrumentation. his project was designed Key Map Grid 488F.	d to: repla by ARCAI by and a second	cement of pum
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This pro- valves, ventilation system, safet The Contract duration for this pro- <u>LOCATION</u> : The project is locate <u>BIDS</u> : Bids were received on For- <u>Bidder</u> 1. Industrial TX Corporation 2. R. J. Construction Comp 3. Peltier Brothers Construct	ject consists of lift station rene y hatch, upgrade of electrical roject is 300 calendar days. T ed at 15726 Tanya Circle; in k ebruary 1, 2007. The four (4) any, Inc.	wal including but not limite and instrumentation. his project was designed Key Map Grid 488F. bids are as follows: <u>Bid Amou</u> \$471,755.0 \$485,000.0 \$522,763.0	d to: repla by ARCAI by and a second	cement of pum
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This pro- valves, ventilation system, safet The Contract duration for this pro- <u>LOCATION</u> : The project is locate <u>BIDS</u> : Bids were received on For- <u>Bidder</u> 1. Industrial TX Corporation 2. R. J. Construction Comp 3. Peltier Brothers Construct	ject consists of lift station rene y hatch, upgrade of electrical roject is 300 calendar days. T ed at 15726 Tanya Circle; in k ebruary 1, 2007. The four (4) any, Inc.	wal including but not limite and instrumentation. his project was designed Key Map Grid 488F. bids are as follows: <u>Bid Amou</u> \$471,755.0 \$485,000.0 \$522,763.0	d to: repla by ARCAI by and a second	cement of pum
lift stations facilities. <u>DESCRIPTION/SCOPE</u> : This provides, ventilation system, safet The Contract duration for this pri- <u>LOCATION</u> : The project is locate <u>BIDS</u> : Bids were received on For- <u>Bidder</u> 1. Industrial TX Corporation 2. R. J. Construction Comp 3. Peltier Brothers Construct 4. R & B Group, Inc.	ject consists of lift station rener y hatch, upgrade of electrical roject is 300 calendar days. T ed at 15726 Tanya Circle; in k ebruary 1, 2007. The four (4) n any, Inc. ction, Ltd.	wal including but not limite and instrumentation. his project was designed Key Map Grid 488F. bids are as follows: <u>Bid Amou</u> \$471,755.0 \$485,000.0 \$522,763.0	d to: repla by ARCAI by and a second	cement of pum DIS G&M, Inc.

-18				
Date	Subject:	Contract Award for Tanya Circle Lift Station Renewal. W.B.S. No. R-000267-00D3-4.	Originator's Initials ₩ᠿ	Page 2 of <u>2</u>

<u>AWARD:</u> It is recommended that this construction Contract be awarded to Industrial TX Corporation with a low bid of \$471,755.00 and that Addendum Number 1 be made a part of this Contract.

PROJECT COST: The total cost of this project is \$553,100.00 to be appropriated as follows:

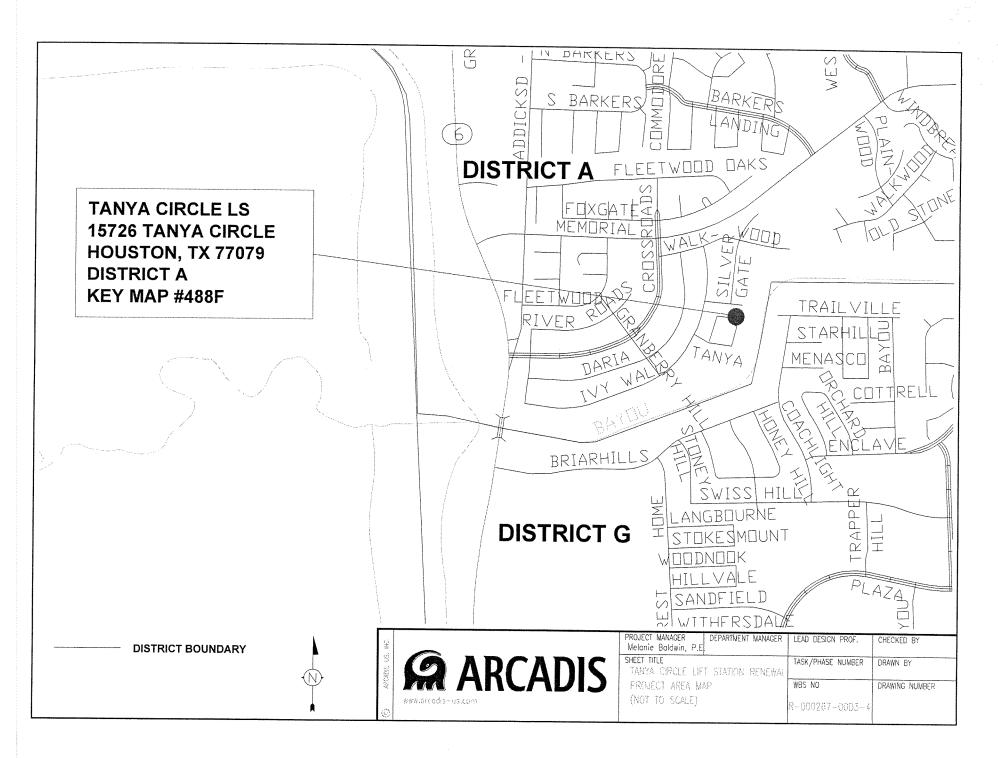
•	Bid Amount	\$471,755.00
•	Contingencies	\$ 23,588.00
•	Engineering and Testing Services	\$ 20,000.00
•	Project Management	\$ 37,757.00

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

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

MSM:DWK:RKM:EN:MB:pa

c: Marty Stein Daniel W. Krueger, P.E. Susan Bandy Velma Laws Michael Ho, P.E. File R-0267-84-3 (3.7)



÷	REQUEST FOR COUNCIL AC	CTION			
	TO: Mayor via City Secretary			RCA #	
	SUBJECT:	Category #	Page 1 of 1	Agenda Item#	
	Adopt an Ordinance Granting to CenterPoint Energy Resources			8	
	Corporation dba CenterPoint Energy Texas Gas Operations, the			.12	
	Right, Privilege and Franchise to Construct, Install, Extend,			40	
	Retire, Operate and Maintain Its Facilities Within the Public				
	Rights-of-Way of the City of Houston, Texas for the	0 1	<u>م</u> ر	ZE	
	Transportation, Delivery, Sale and Distribution of Natural Gas.	2nd Ke	a his a	IV I	
;	FROM: (Department or other point of origin):	Origination Dat	to	Agondo Doto	
	Judy Gray Johnson, Director	Origination Da	le 👔	Agenda Date	
	Finance and Administration	April 13, 2007		APR 1 8 2007	
	DIRECTOR'S SIGNATURE:	Council District		APR 2 5 200	
	DIRECTOR'S SIGNATORE.	Coulien District	s affected:	··· ~ ~ ~ 200,	
M	elle Vegas Blue me		ALL		
Ý.	For additional information contact:	D-4			
Å		Date and identif			
1		Council Action:	Ord. #87-20	31, passed	
	Tina Paez Phone: (713) 837-9630	12/30/87		4	
ſ	<u>RECOMMENDATION</u>: (Summary)		***************************************	······	
	Adopt an ordinance granting to CenterPoint Energy Resources Co	propration the r	iaht. privileae	and franchise	
	to construct, install, extend, retire, operate and maintain its facilit	ies within the	Public Rights	-of-Way of the	
	City of Houston, Texas for the transportation, delivery, sale and dis	tribution of nat	ural das.		
ſ	Amount of Funding:	1	F &A Budget:		
	NA		2 Wit Budgett		
ſ	SOURCE OF FUNDING: [] General Fund [] Grant Fund	[] Enterpris	e Fund []	Other (Specify)	
		· · · · 고리와 환경적		onici (speeny)	
	SPECIFIC EXPLANATION:				
	CenterPoint Energy Resources Corporation, formerly Entex, operates a natural gas delivery system within the City				
	of Houston under City of Houston Ordinance No. 87-2031, expiring January 30, 2008. The Director of Finance and Administration recommends Council approval of the proposed ordinance granting a franchise for a term of thirty				
	(30) years.	ince granting a	franchise for	a term of thirty	
	(ob) years.				
	The proposed ordinance contains the following major provisions:				
	 Franchise Term: the franchise will expire on March 31, 2037 				
	Franchise fee of 5% of Company Gross Revenues is payab	le monthly, adj	usted annually	/ for Company	
	revenue growth based on a rolling three-year average of Comp	any revenues.			
	 Requires Company to relocate its system in the public rights-or 	f-way for City Pu	ublic Works pr	oiects	
	 Requires Company and its contractors to give City reasonable 	notice of dates.	location. and	nature of work	
	to be performed on Company's system within the public rights-	of-way	, ,,		
	Requires Company to comply with all City ordinances govern	ning time period	ds and standa	ords relating to	
	excavating in the public rights-of-way				
	Requires Company to produce its books and records for review	v on 30 davs' no	tice by the Cit	v	
	 Allows City to audit and sue to collect franchise fees within three 	e vears of navr	nent	· y	
	 Requires Company to protect and hold City harmless against a 	all claims for do	magaa ta narr	on or property	
	growing out of the grant or the Company's exercise or abuse o	f the great	mayes to pers	son or property	
	 Requires City, to maximum extent of its right to do so, to gran 		00 00000001	bofore celling	
	conveying or surrendering possession of public rights-of-way o	coupled by the		before selling,	
	 Repeals Ordinance No. 87-2031 (most recent Entex franchise 		company s sy	SIGIII	
	Requires Company to accept franchise in writing within 30 days	s of final passag	je by City Cou	ncil	
	REQUIRED AUTHORIZAT	ION	······································		
	F&A Director:				
F	&A 011.A Rev. 5/11/98				

SUBJECT: Category Page 1 of 1 Agenda Ite Motion establishing a public hearing date for amendments to Chapter # I of 1 # <th>TO: Mayor via City Secretary R</th> <th>EQUEST FOR COUNCIL ACTION</th> <th>·</th> <th></th> <th></th> <th></th>	TO: Mayor via City Secretary R	EQUEST FOR COUNCIL ACTION	·			
Department of Planning and Development 04-19-07 APR 2 5 2007 DIRECTOR'S SIGNATURE: Council District affected: All For additional information contact: Marlene Gafrick Phone: x7-7760 Date and identification of prior authorizing Council action: 3/24/99, Ord. No. 99-262 RECOMMENDATION: (Summary) Approval of an ordinance to amend Chapter 42 relating to Section 42-40 basic subdivision plat submittal requirements Amount and Source of Funding: VA F & A Budget: SPECIFIC EXPLANATION: F & A Budget: The Solid Waste Task Force made recommendations on an amendment to Chapter 42 requiring he filling of a solid waste collection plan with a single family residential subdivision plat. A hearing was held by the Council for Consideration. State law requires City Council to hold a public nearing before adopting the ordinance. The Planning and Development Department recommends establishing a public hearing one week from passage of the motion. xc: Marty Stein Arturo Michel, City Attorney Deborah McAbee, City Legal Buck Buchanan, Solid Waste Department Director Buck Buchanan, Solid Waste Department Director Buck Buchanan, Solid Waste Department Director	SUBJECT:		·····		-	Agenda Item # 44
DIRECTOR'S SIGNATURE: Council District affected: Maum A: Dynamic Pror additional information contact: Marlene Gafrick Phone: x7-7760 Date and identification of prior authorizing Council action: 3/24/99, Ord. No. 99-262 12/12/01, Ord. No. 2001-1100 RECOMMENDATION: (Summary) F& A Budget: Amount and Source of Funding: NA F & A Budget: SPECIFIC EXPLANATION: F & A Budget: The Solid Waste Task Force made recommendations on an amendment to Chapter 42 requiring the filing of a solid waste collection plan with a single family residential subdivision plat. A hearing was held by the Council Committee on Regulation, Development and Neighborhood Protection. The Committee approved the Task Force's Recommendation on this item and has forwarded this amendment to City Council for Consideration. State law requires City Council to hold a public hearing before adopting the ordinance. The Planning and Development Department recommends establishing a public hearing one week from passage of the motion. sc: Marty Stein Arturo Michel, City Attorney Deborah McAbee, City Legal Don Cheatham, City Legal Buck Buchanan, Solid Waste Department Director Buck Buchanan, Solid Waste Department Director REQUIRED AUTHORIZATION						
Phone: x7-7760 Council action: 3/24/99, Ord. No. 99-262 RECOMMENDATION: (Summary) Approval of an ordinance to amend Chapter 42 relating to Section 42-40 basic subdivision plat submittal requirements Amount and F & A Budget: Source of Funding: NA F & A Budget: PECIFIC EXPLANATION: F & A Budget: The Solid Waste Task Force made recommendations on an amendment to Chapter 42 requiring he filing of a solid waste collection plan with a single family residential subdivision plat. A hearing was held by the Council Committee on Regulation, Development and Neighborhood Protection. The Committee approved the Task Force's Recommendation on this item and has forwarded this amendment to City Council to hold a public nearing before adopting the ordinance. The Planning and Development Department recommends establishing a public hearing one week from passage of the motion. xc: Marty Stein Arturo Michel, City Attorney Deborah McAbee, City Legal Don Cheatham, Solid Waste Department Director Buck Buchanan, Solid Waste Department Director Buck Buchanan, Solid Waste Department Director	DIRECTOR'S SIGNATURE: Moriene A-S	Japiek		l District aff		
RECOMMENDATION: (Summary) Approval of an ordinance to amend Chapter 42 relating to Section 42-40 basic subdivision plat submittal requirements Amount and Source of Funding: VA SPECIFIC EXPLANATION: The Solid Waste Task Force made recommendations on an amendment to Chapter 42 requiring the filing of a solid waste collection plan with a single family residential subdivision plat. A hearing was held by the Council Committee on Regulation, Development and Neighborhood Protection. The Committee approved the Task Force's Recommendation on this item and has forwarded this amendment to City Council for Consideration. State law requires City Council to hold a public hearing before adopting the ordinance. The Planning and Development Department recommends establishing a public hearing one week from passage of the motion. xx: Marty Stein Arturo Michel, City Attorney Deborah McAbee, City Legal Don Cheatham, City Legal Buck Buchanan, Solid Waste Department Director Buck Buchanan, Solid Waste Department Director REQUIRED AUTHORIZATION			Counci	l action: 3/24	1/99, Ord. N	
Source of Funding: NA SPECIFIC EXPLANATION: The Solid Waste Task Force made recommendations on an amendment to Chapter 42 requiring the filing of a solid waste collection plan with a single family residential subdivision plat. A hearing was held by the Council Committee on Regulation, Development and Neighborhood Protection. The Committee approved the Task Force's Recommendation on this item and has forwarded this amendment to City Council for Consideration. State law requires City Council to hold a public hearing before adopting the ordinance. The Planning and Development Department recommends establishing a public hearing one week from passage of the motion. The Marty Stein Arturo Michel, City Attorney Deborah McAbee, City Legal Don Cheatham, City Legal Buck Buchanan, Solid Waste Department Director REQUIRED AUTHORIZATION						submittal
The Solid Waste Task Force made recommendations on an amendment to Chapter 42 requiring the filing of a solid waste collection plan with a single family residential subdivision plat. A hearing was held by the Council Committee on Regulation, Development and Neighborhood Protection. The Committee approved the Task Force's Recommendation on this item and has forwarded this amendment to City Council for Consideration. State law requires City Council to hold a public hearing before adopting the ordinance. The Planning and Development Department recommends establishing a public hearing one week from passage of the motion.	Amount and Source of Funding: NA SPECIFIC EXPLANATION:				F & A Bud	lget:
REQUIRED AUTHORIZATION	was held by the Council Cor The Committee approved th amendment to City Council t hearing before adopting the establishing a public hearing cc: Marty Stein Arturo Michel, City Attor Deborah McAbee, City I Don Cheatham, City Leg	nmittee on Regulation, Develo e Task Force's Recommenda for Consideration. State law re ordinance. The Planning and one week from passage of the ney _egal gal	opment tion on t equires (Develor	and Neight this item an City Counci oment Depa	orhood Pr d has forw I to hold a	otection. arded this public
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		DECHIDER AUTHORIZ	ATTON			
	& A Dimotory			<u></u>	•	

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		HCD07	'-110		
TO: Mayor via City Secretary REQ	UEST FOR COUNCIL ACTIC		gle Family		
SUBJECT: A Resolution approving	issuance and sale by Housto	n	Page Agenda Item		
Housing Finance Corporation of tax-e	1 of <u>2</u> #				
revenue bonds to finance qualifying n			1 Nal		
residences located within the bounda			424		
approving the preliminary official state	ement with respect to such bo		1-1-5		
FROM (Department or other point of or	rigin):	Origination Date	Agenda Date		
Richard Celli, Director		04-10-07	APR 1 8 2007		
DIRECTOR'S SIGNATURE:	Housing and Community Development Department				
	. 0	Council District affe	ected:		
Kence Canington Lo Richa	dialli	All			
For additional information contact:	to cert	Date and identificat	ion of prior authorizing		
V Renee Car	rinaton		None		
Phone: 71					
RECOMMENDATION: (Summary)					
The Department recommends adoptic	on of a Resolution approving i	ssuance by Houstor	n Housing Finance		
Corporation of one series of Single Fa	mily Mortgage Revenue Bon	ds in an amount not	to exceed \$15,000.000.		
and approving the Preliminary Official	Statement with respect to su	ch bonds.			
	•				
Amount of Funding:			F&A Budget:		
No City Funding o	or Liability		The		
SOURCE OF FUNDING	General Fund [] Grar	nt Fund []	Enterprise Fund		
			Linerprise Fullu		
[X] Other (Specify) Single Family	Mortgage Revenue Bonds				
SPECIFIC EXPLANATION:	Figure Organistica ("Organistical		.		
The City has created the Houston Housi income in acquiring and owning decent, sa	ing Finance Corporation ("Corp	oration") to assist per	rsons of low and moderate		
income in acquiring and owning decent, as	ale, samaly and anordable nous	siriy.			
To help accomplish the City's goal, the C	orporation has established a Si	ngle Family Mortgage	Purchase Program (2007)		
(the "Program") to finance the purchase	of mortgage-backed securities	s backed by mortgag	e loans to finance owner-		
occupied single family residential property	located within the City, to be ow	ned by persons of lov	v and moderate income.		
To implement the Program the Correct	ion will ionus its Single Fagilty	Mortagan Deven			
To implement the Program, the Corporati and Freddie Mac Mortgage-Backed Secu	urities Program) Series 2007A	iviorigage Revenue B	onas (GNMA, Fannie Mae,		
\$15,000,000 (the "Bonds"). The Bonds	will be long-term fixed rate bon	ds will be issued in	a single series and will be		
secured under the terms of a trust inden	ture between the Corporation :	and Wells Fardo Ban	a single selles and will be		
trustee (the "Trustee"). Proceeds of the B	onds will be made available to fi	nance qualifying mort	gage loans for single family		
residences located within the City. Und	er the Program, certain proced	ures have been esta	blished for the purpose of		
verifying that the mortgage loans satisfy	applicable federal law requiren	nents including purch	ase price limits, mortgagor		
income limits (including both State and	federal limits), new mortgage,	assumption, loan-to-	value ratio, insurance and		
documentation requirements. The Trustee	e will purchase mortgage pass-t	hrough securities bac	ked by qualifying mortgage		
loans and guaranteed as to timely payme	ent of principal and interest by	the Government Natio	onal Mortgage Association,		
Fannie Mae or Freddie Mac (the "Certificat of and interest on the Bonds. The Bonds	are expected to be delivered a	euged as security for t	ne payment of the principal		
rated "Aaa" by Moody's Investors Service.	are expected to be delivered t	in of about May 6, 20	or and are expected to be		
E&A Director	REQUIRED AUTHORIZATI				
F&A Director:	Other Authorization:	Other A	uthorization:		

Date Subject: A Resolution approving issuance and sale by Houston Housing Finance Corporation of tax-exempt single family mortgage revenue bonds	Originator's	Page <u>2</u> of <u>2</u>
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On March 20, 2007, the Corporation's Board held a public hearing as required by federal tax law. There were no public comments. The Corporation's Board, at its regular meeting held on March 29, 2007, approved a resolution authorizing the issuance and sale of the Bonds. City Council approval of the preliminary official statement with respect to the Bonds is required by the Corporation's Articles of Incorporation and Bylaws. Federal tax law also requires that the City Council approve the Bonds, even though the City has no obligation or liability in regard to the Bonds.

The Department recommends that City Council adopt the Resolution to authorize the issuance of the Bonds. This item was presented to the Housing and Community Development Committee on April 10, 2007 with no opposition. No quorum was present.

Cc: City Secretary Legal Department Mayor's Office

FACT SHEET HOUSTON HOUSING FINANCE CORPORATION SINGLE FAMILY MORTAGE PURCHASE PROGRAM

PROGRAM DESCRIPTION:

The Houston Housing Finance Corporation ("Corporation") has established the Single Family Mortgage Purchase Program ("Program") for the purpose of assisting persons of low and moderate income to afford the costs of acquiring and owning decent, safe, sanitary and affordable housing. Pursuant to the Gulf Opportunity Zone Act of 2005, single family residences located in certain areas affected by Hurricane Rita, including all of Harris, Fort Bend and Montgomery Counties, Texas, are treated as targeted area residences through December 31, 2010. Therefore, single family residences located anywhere in the corporate limits of the City of Houston are considered to be "targeted area residences" for federal tax law and are subject to the eligibility requirements for targeted area residences provided for under federal tax law, including higher income and purchase price limits and waiver of the first-time homebuyer requirement.

Mortgage Loans Originated by Participating Lenders: All mortgage loans will have original terms of 360 months and provide for substantially level monthly payment of principal and interest each month. Each mortgagor will receive down payment assistance at the closing of the related mortgage loan in an amount equal to 4.0% of the initial principal amount of such mortgage loan. Additional down payment assistance in an amount equal to 2.0% of the initial principal amount of the mortgage loan will be provided to mortgagors whose current annual family income does not exceed 115% of the applicable median family income (currently \$70,150). For each mortgage loan, a mortgagor will be charged an origination fee of 1.0% of the principal amount thereof and a discount fee of .50%.

The down payment assistance is required to be applied at closing in the following order of priority to payment of: (i) origination and closing costs, and (ii) the mortgagor's down payment with respect to the mortgage loan.

Single Family Residence Requirement: Each mortgage loan must finance a single family residence, which is intended to be used as a mortgagor's principal residence within 60 days after the mortgage note is executed. Each mortgagor must execute an affidavit stating that the mortgagor's single family residence is intended to be the principal residence of the mortgagor and will not be used in a trade or business, or as an investment property or vacation home.

First-Time Homebuyer Requirement: Due to the Gulf Opportunity Zone Act of 2005, there will be no first-time homebuyer requirement for the Program.

Mortgagor Income Limit: For purposes of this Program, the area median family income is \$61,000. To qualify as an eligible person and family, a person or persons may not have an aggregate maximum household income limit which exceeds the following amounts, which amounts may be amended from time to time by the Corporation:

Families of 2 or Less: \$73,200 (120% of area median family income) Families of 3 or More: \$85,400 (140% of area median family income)

Purchase Price Limit: Each mortgage loan must satisfy certain maximum purchase price requirements for the purchase of the single family residence. The current maximum purchase price limit for a home located in the eligible loan area is \$289,704.

PARTICIPANTS:

Bond Issuer: Issuer's Financial Advisor: Issuer's Bond Counsel: Underwriter: Co-Underwriters:

Underwriter's Counsel: Trustee: Houston Housing Finance Corporation First Southwest Company Vinson & Elkins L.L.P. Morgan Keegan & Company, Inc. Siebert Brandford Shank & Co. LLC Samuel A. Ramirez & Co., Inc. Fulbright & Jaworski L.L.P. Wells Fargo Bank, National Association