

AGENDA - COUNCIL MEETING - TUESDAY - MAY 4, 2010 - 1:30 P. M.
COUNCIL CHAMBER - SECOND FLOOR - CITY HALL
901 BAGBY - HOUSTON, TEXAS

PRAYER AND PLEDGE OF ALLEGIANCE - Council Member Noriega

1:30 P. M. - ROLL CALL

ADOPT MINUTES OF PREVIOUS MEETING

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

5:00 P. M. - RECESS

RECONVENE

WEDNESDAY - MAY 5, 2010 - 9:00 A. M.

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

HEARINGS - 9:00 A.M.

1. **PUBLIC HEARING** on a proposal for the City of Houston to annex certain territory in the vicinity of Aldine Westfield and Farrell Road, in Harris County, Texas

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

MAYOR'S REPORT

CONSENT AGENDA NUMBERS 2 through 34

MISCELLANEOUS - NUMBERS 2 through 4

2. REQUEST from Mayor for confirmation of the appointment of **MS. BARBARA E. HARTLE** as Presiding Judge and Director of the Municipal Courts Judicial Department
3. REQUEST from Mayor for confirmation of the appointment of **MS. BERTA ALICIA MEJIA** as Associate Judge of Municipal Courts Judicial Department
4. REQUEST from Mayor for confirmation of the appointment or reappointment to the **PLANNING COMMISSION**:
 - Position One - **MR. CHRISTOPHER B. AMANDES**, appointment, for a term to expire 3/21/2011
 - Position Five - **MR. MARK A. KILKENNY**, reappointment, for a term to expire 3/31/2011
 - Position Seven - **MR. BLAKE TARTT, III**, appointment, for a term to expire 9/30/2011
 - Position Eight - **MR. KEIJI ASAKURA**, appointment, for a term to expire 9/30/2011
 - Position Twenty-one - **MR. MEDARDO "SONNY" E. GARZA**, reappointment, for a term to expire 9/30/2010

ACCEPT WORK - NUMBERS 5 through 12

5. RECOMMENDATION from Interim Director General Services Department for approval of final contract amount of \$6,618,132.00 and acceptance of work on contract with **TIMES CONSTRUCTION, INC** for Renovation & Expansion of Fifth Ward Multi-Service Center - 24.99% over the original contract amount - **DISTRICT B - JOHNSON**
6. RECOMMENDATION from Interim Director General Services Department for approval of final contract amount of \$510,720.35 and acceptance of work on contract with **MILLIS DEVELOPMENT & CONSTRUCTION, INC** for Hermann Park Lake Picnic Area Improvements - 5.0% over the original contract amount - **DISTRICT D - ADAMS**
7. RECOMMENDATION from Director General Services Department for approval of final contract amount of \$118,502.00 and acceptance of work on contract with **INLAND ENVIRONMENTS, LTD.**, for Lead Based Paint Abatement, Rust Treatment and Paint at Lake Houston Park Pedestrian Bridge - 4.20% over the original contract amount
8. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$8,717,143.10 and acceptance of work on contract with **CSA CONSTRUCTION, INC** for Sims South Wastewater Treatment Plant Improvements - Package 2 3.43% under the original contract amount - **DISTRICT I - RODRIGUEZ**
9. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,009,127.54 and acceptance of work on contract with **RWL CONSTRUCTION, INC** for Water Line Replacement in Kelving Subdivision - 3.14% under the original contract amount - **DISTRICT C - CLUTTERBUCK**
10. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$2,000,915.19 and acceptance of work on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.** for Water Line Replacement in the Mary Bates North Area - 7.63% over the original contract amount - **DISTRICT F - HOANG**
11. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,222,651.83 and acceptance of work on contract with **RELIANCE CONSTRUCTION SERVICES, L.P.** for Service Line Replacement - 1.5% under the original contract amount - **DISTRICTS A - STARDIG; B - JOHNSON; E - SULLIVAN; F - HOANG and G - PENNINGTON**

ACCEPT WORK - continued

12. RECOMMENDATION from Director Department of Public Works & Engineering for approval of final contract amount of \$1,684,483.97 and acceptance of work on contract with **ACM CONTRACTORS, INC** for Water Line Replacement in Ellena Gardens-South Section Area 0.36% under the original contract amount - **DISTRICT H - GONZALEZ**

PROPERTY - NUMBERS 13 and 14

13. RECOMMENDATION from Director Department of Public Works & Engineering, on request from Chuck Davis, C. L. Davis & Company, on behalf of Houston Independent School District, reviewed and approved by the Joint Referral Committee, for abandonment and sale of a 14-foot-wide alley, from Lorraine Avenue north ± 55.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J. R. Little's Addition, and a right of entry for Houston Independent School District, Parcels SY10-054A and B and AY10-225A and B **DISTRICT H - GONZALEZ**
14. RECOMMENDATION from Director Department of Public Works & Engineering, on request from Chuck Davis, C. L. Davis & Company, on behalf of Houston Independent School District, reviewed and approved by the Joint Referral Committee, for abandonment and sale of Glenheath Street from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat, and a right of entry for Houston Independent School District, Parcels SY10-055A through C and KY10-145 - **DISTRICT I - RODRIGUEZ**

PURCHASING AND TABULATION OF BIDS - NUMBERS 15 through 17A

15. ORDINANCE appropriating \$75,138.00 out of Equipment Acquisition Consolidated Fund for Purchase of Self-Propelled Concrete Saws and a Trailer Mounted Arrow Sign Board for Public Works & Engineering Department
 - a. **CMC CONSTRUCTION SERVICES** for Self-Propelled Concrete Saws for Houston Airport System and Department of Public Works & Engineering - \$88,857.00
16. **CHIEF SOLUTIONS** for Clean Out of Sanitary Sewer Lift Station Wet Wells for Department of Public Works & Engineering - \$498,000.00 - Enterprise Fund
17. ORDINANCE appropriating \$11,536.13 out of Solid Waste Consolidated Construction Fund for Change Order to complete the construction of a Loading Dock for the Solid Waste Management Department
 - a. **AMEND MOTION #2010-65, 2/3/10**, for Change Order in an amount not to exceed \$20,000.00 to complete Construction of a Loading Dock from the State of Texas Procurement and Support Services Contract for Solid Waste Management Department, awarded to **TREMCO INCORPORATED**

RESOLUTIONS AND ORDINANCES - NUMBERS 18 through 34

18. ORDINANCE approving and authorizing the City of Houston to submit the 2010 Consolidated Plan to the **UNITED STATES DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT**, including the following 2010 grant applications: 1) 36th Program Year Community Development Block Grant in the amount of \$32,769,402; 2) Home Investment Partnerships Grant in the amount of \$14,066,375; 3) Housing Opportunities for Persons With AIDS Grant in the amount of \$7,793,944; and 4) Emergency Shelter Grants in the amount of \$1,329,099; and to accept the aforementioned grant funds, if awarded
19. ORDINANCE approving and authorizing Grant Agreement between the City of Houston and the **VIETNAMESE COMMUNITY OF HOUSTON & VICINITIES, INC** to provide \$400,000.00 in Community Development Block Grant Funds for costs associated with renovation of a Community Center located at 7100 Clarewood Drive, Houston, Texas which serves low to moderate income individuals and families - **DISTRICT F - HOANG**
20. ORDINANCE approving the issuance of bonds by the Greater Greenspoint Redevelopment Authority - **DISTRICT B - JOHNSON**
21. ORDINANCE approving and authorizing Frequency Reconfiguration Agreement between the City of Houston and **NEXTEL OF TEXAS, INC., a wholly owned indirect subsidiary of Sprint Nextel Corporation**, for the purpose of relocating City's 800MHZ Band Channels to replacement channels; accepting \$1,632,103.68 to be used for the Public Safety Radio System Project; providing for payment of the City's Attorneys' Fees
 - a. ORDINANCE appropriating \$3,821,922.24 out of Miscellaneous Equipment & Capital Acquisition Fund; authorizing Reconfiguration Implementation Phase Agreement between the City of Houston and **MOTOROLA, INC** for Products and Services required for the Public Safety Radio System Project
22. ORDINANCE amending Ordinance Number 2009-1151 to increase the maximum contract amount for contract between **HARRIS COUNTY** and the City of Houston, the **CITY OF BELLAIRE** and the **HOUSTON INDEPENDENT SCHOOL DISTRICT** (Contract No. 4600010110) relating to the Joint Runoff Election held on December 12, 2009 - \$77,528.84 - General Fund
23. ORDINANCE changing the name of Sterling Center Lane to **ELEANOR TINSLEY WAY** **DISTRICT I - RODRIGUEZ**
24. ORDINANCE approving and authorizing Compromise and Settlement Agreement between the City of Houston and **NATASHA MARTINEZ, Individually and d/b/a MIDTOWN INSPECTION AND EMISSION; LINDA MARTINEZ, Individually and d/b/a MIDTOWN BRAKES AND OIL LUBE; COMTRAM CONSULTING, INC f/k/a REFINO PROPERTIES, INC and MIDTOWN COURIER, INC a/k/a MIDTOWN COURIER SERVICE, INC**; to settle a lawsuit - \$67,500.00 Property and Casualty Fund - **DISTRICT I - RODRIGUEZ**
25. ORDINANCE amending Ordinance No. 2006-223 (Passed March 1, 2006) to increase the maximum contract amount for contract between the City of Houston and **XEROX CORPORATION** for the Supply, Management and Support of Multifunction Devices that can print, copy, fax and scan for Various City Departments - \$2,298,944.45 - Central Service Revolving Fund
26. ORDINANCE approving and authorizing contract between the City of Houston and **SCOTT TECHNOLOGIES, INC dba SCOTT HEALTH & SAFETY** for the Houston Fire Department; providing a maximum contract amount - 3 Years with two one-year options - \$272,424.79 General Fund

RESOLUTIONS AND ORDINANCES - continued

27. ORDINANCE amending Ordinance No. 2006-0989 to increase the maximum contract amount for contract between the City of Houston and **INTRADO COMMAND SYSTEMS, INC (Formerly known as IPC COMMAND SYSTEMS,3 INC)** for Service and Maintenance of the Houston Emergency Center's Digital Radio Network - \$122,947.50 - Houston Emergency Center Fund
28. ORDINANCE extending the provisions of **SECTION 28-303 OF THE CODE OF ORDINANCES, HOUSTON, TEXAS**, to all single-family residential properties within **CENTRAL CITY SUBDIVISION** to prohibit the parking of vehicles in the front or side yards of such residences **DISTRICT D - ADAMS**
29. ORDINANCE appropriating \$29,560.00 out of Airports Improvement Fund and approving and authorizing Amendment No. 1 to contract for Professional Architectural Services between the City of Houston and **OSBORN & VANE ARCHITECTS, INC** for Construction Administration Services relating to Hurricane Ike Repairs and Design and Renovation of Terminal A Restrooms at George Bush Intercontinental Airport/Houston, (Project No. 615M) - **DISTRICTS B - JOHNSON; E - SULLIVAN and I - RODRIGUEZ**
30. ORDINANCE approving assignment to the City of Houston from the **HOUSTON AREA WATER CORPORATION** of contracts with **BERGER CONSTRUCTION COMPANY, BNIM ARCHITECTS, INC, CORE DESIGN STUDIO, LOCKE LORD BISSELL & LIDDELL, LLP, SOLAR BEES, INC, and TOMCO₂ EQUIPMENT COMPANY**; providing acknowledgement of assignment and waiver and release forms for those contractors listed above - **DISTRICT E - SULLIVAN**
31. ORDINANCE approving termination of Lease of the Northeast Water Purification Plant, an Untreated Water Supply Contract, and a Treated Water Contract between the City of Houston to the **HOUSTON AREA WATER CORPORATION** - **DISTRICT E - SULLIVAN**
32. ORDINANCE authorizing acceptance of Texas Commission on Environmental Quality Grant for Design and Construction of a Pilot Project to develop local data for Stormwater Quality Best Management Practices; declaring the City's eligibility for such grants; authorizing the Director of the Department of Public Works & Engineering to accept and expend the grant funds and to accept and expend all subsequent awards, if any, pertaining to the grant - **DISTRICT H - GONZALEZ**
33. ORDINANCE appropriating \$2,244,100.00 out of Metro Projects Construction Fund for Local Match of Funds to the agreement(s) between the City of Houston and the **TEXAS DEPARTMENT OF TRANSPORTATION** for Construction of the East/West Brays Bayou Bike/Pedestrian Bridges (Approved by 95-1290) - **DISTRICTS C - CLUTTERBUCK and D - ADAMS**
34. ORDINANCE appropriating \$68,454.00 out of Water & Sewer System Consolidated Construction Fund; approving and authorizing Advance Funding Agreement between the City of Houston and **TEXAS DEPARTMENT OF TRANSPORTATION**; for Waterline Improvements and the abandonment of the forcemain on Congress Avenue from Smith Street to Louisiana Street; providing funding for contingencies relating to construction financed by the Water & Sewer System Consolidated Construction Fund - **DISTRICT I - RODRIGUEZ**

END OF CONSENT AGENDA

CONSIDERATION OF MATTERS REMOVED FROM THE CONSENT AGENDA

NON CONSENT AGENDA - NUMBER 35

MISCELLANEOUS

35. **MOTION TO SET A DATE** not less than seven (7) days from May 5, 2010, to receive nominations for appointment to Position 12 of the **HOUSTON ARCHAEOLOGICAL AND HISTORICAL COMMISSION BOARD OF DIRECTORS**, for a two year term that will end March 1, 2012

MATTERS HELD - NUMBER 36

36. MOTION by Council Member Lovell/Seconded by Council Member Costello to adopt recommendation from Director General Services Department for approval of final contract amount of \$5,828,056.00 and acceptance of work on contract with **SPAW GLASS CONSTRUCTION CORPORATION** for Midwest Police Station - District 18 - 0.99% under the guaranteed maximum price - **DISTRICT F - HOANG** - **TAGGED BY COUNCIL MEMBER HOANG**
This was Item 6 on the Agenda of April 28, 2010

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

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

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

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

NOTICE OF PUBLIC HEARINGS

The City Council of the City of Houston, Texas will conduct a public hearing at 9:00 a.m. on Wednesday, May 5, 2010 in Houston City Council Chambers, Houston City Hall, 901 Bagby, Houston, Texas.

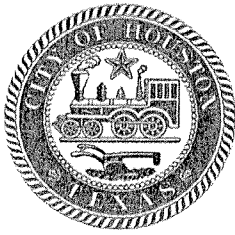
The purpose of the hearing is to receive input from the public on the proposal for the City of Houston to annex certain territory located in the vicinity of Aldine Westfield and Farrell Road, in Harris County, Texas. The City Council will consider proposals to extend the corporate limits of the City of Houston, Texas; to institute proceedings to annex to its corporate limits the territory included in such boundaries; adopt a service plan for such territory; and to assign annexed areas to District B from which District Council member is elected until such time as District boundaries may be changed pursuant to the City of Houston Charter.

All persons desiring to attend such public hearings may view the City Council Agenda to confirm the scheduling of the hearings. The Agenda will be available at <http://www.houstontx.gov/citysec/agenda.html> on the Monday preceding the Hearing. All persons desiring to be heard at such hearings must make a reservation to speak by contacting the Office of the City Secretary of the City of Houston, Public Level, City Hall Annex, 900 Bagby, Houston, Texas, telephone (832) 393-1100. Copies of the proposed service plan are now available in the Office of the City Secretary of the City of Houston on weekdays between the hours of 8:00 a.m. and 5:00 p.m.

Chavala 4/30/10

MAY 05 2010

SUBJECT: An ordinance directing the development of a service plan and calling public hearings for the general purpose annexation of certain territory in the vicinity of Aldine Westfield and Farrell Road		Category #	Page 1 of 1	Agenda Item # <i>14</i>
FROM (Department or other point of origin): Planning and Development Department		Origination Date April 7, 2010		Agenda Date APR 14 2010
DIRECTOR'S SIGNATURE: <i>Margaret H. Wallace</i>		Council District affected: B		
For additional information contact: Margaret Wallace Phone: 713-837-7826		Date and identification of prior authorizing Council action:		
RECOMMENDATION: (Summary) That Council approve an ordinance directing the development of a service plan and calling public hearings for the general purpose annexation of certain territory in the vicinity of Aldine Westfield and Farrell Road.				
Amount and Source of Funding: N/A			Finance Budget:	
SPECIFIC EXPLANATION: The City has received a petition from the National Realty Group, Inc. requesting that the city annex for general purposes property that is located near Aldine Westfield and Farrell Road. The development consists of 37.8464 acres of land owned entirely by the petitioners. The development will include a 99,000 square foot warehouse/office building, as well as five to seven additional buildings to be built on approximately 80,000 square feet of land. These buildings are to be leased for commercial use. Preliminary studies indicate that there will be no additional service costs to the city for this property. There will be some ad valorem revenue (approximately \$87,080, based on 2009 tax rates), as well as some sales tax revenue associated with this project. There are no residents in the area to be annexed. The annexation process is expected to be completed in July, 2010. This matter was heard by the Development and Regulatory Affairs Committee on March 23, 2010, and the committee voted unanimously to recommend consideration of this item by the full City Council. The suggested hearing dates are May 5, 2010 and May 12, 2010 in City Council chambers.				
REQUIRED AUTHORIZATION				
Finance Director:	Other Authorization:		Other Authorization:	



CITY OF HOUSTON

Fire Department

Interoffice

Correspondence

To: Marlene Gafrick, Director
Planning & Development

From: Rick Flanagan
Acting Fire Chief

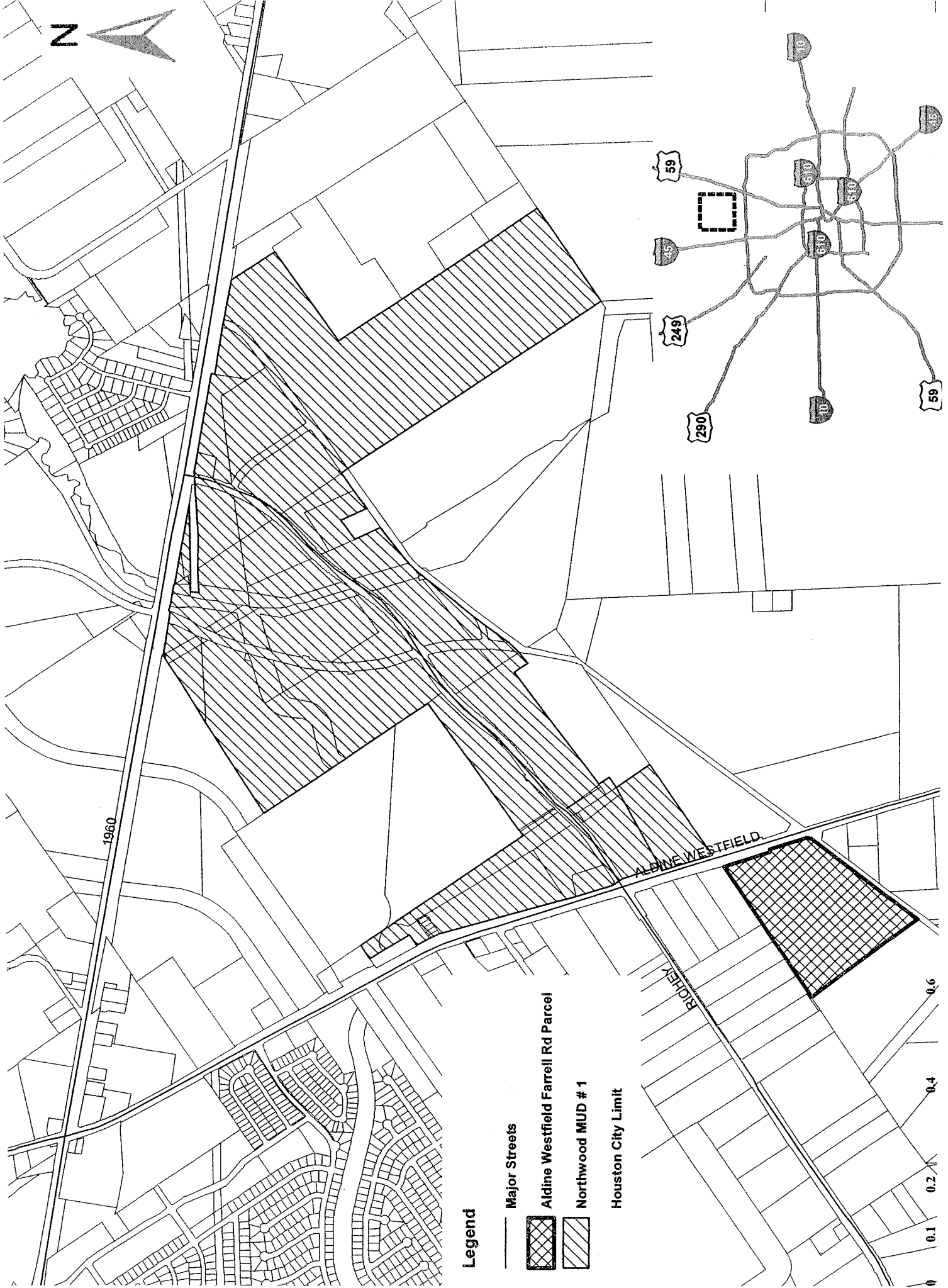
Date: April 2, 2010

Subject: 37 acre tract at Aldine
Westfield Farrell

The HFD withdraws our recommendation against the annexation of this area. This reversal in position is due to additional information that has come to light in the last couple of weeks.

- The recently constructed building was constructed with a sprinkler system that meets the City of Houston's requirements.
- Future construction is required to meet the building code.
- The consent language for annexing this land within the Northwood Municipal Utility District will include language that limits the use of the property to non-residential uses.

Aldine Westfield - Farrell Road Parcel Proposed Annexation



Aldine Farrell Annexation

 **DRAFT**

This Service Plan ("Plan") is made by the City of Houston, Texas ("City") pursuant to Chapter 43 of the Texas Local Government Code. This Plan relates to the annexation of two tracts of land known as the Aldine Farrell annexation area ("Annexation Area") into the City. The Annexation Area covers approximately 37.8464 acres and is located immediately west of the city limits located west of Aldine Westfield Road on the northwest corner of Aldine Westfield and Farrell Road. One hundred percent of the area is in Harris County. The entire Annexation Area is in an unorganized area, i.e. the area is not currently in a Municipal Utility District (MUD). It is contiguous to the City's full purpose jurisdiction to the east, and it is located very close to a westerly boundary of the Northwood MUD. The Northwood MUD has requested annexation of this tract of land upon its annexation into the city.

The National Realty Group, Inc. requested the annexation, and the area is being annexed for general purposes as a result of a petition submitted to the Planning and Development Department by The National Realty Group on May 22, 2009.

EFFECTIVE TERM

This Plan will be in effect for a five-year period commencing on the effective date of the annexation, unless otherwise stated in this Plan. Renewal of the Plan shall be at the option of the City. Such option may be exercised by the adoption of an ordinance by the City Council which refers to this Plan and specifically renews this Plan for a stated period of time.

INTENT

It is the intent of the City of Houston to plan for the provision of full municipal services as required and defined by the Texas Local Government Code, Chapter 43.

The City reserves the right guaranteed to it by the Texas Local Government Code to amend this Plan if the City Council determines that changed conditions or subsequent occurrence, or any other legally sufficient circumstances exist under the Local Government Code or other Texas laws to make this Plan unworkable or obsolete or unlawful.

SERVICE COMPONENTS

As used in this Plan, providing services includes having services provided by any method or means by which the City extends municipal services to any other area of the City. This may include causing or allowing private utilities, governmental entities, and other public service organizations to provide such services by contract, in whole or in part. It may also include separate agreements with associations or similar entities.

1. EARLY ACTION PROGRAM

The following services will be provided in the Annexation Area commencing on the effective date of the annexation, unless otherwise noted.

a. Police Protection

The Houston Police Department ("HPD") will provide protection and law enforcement services in the Annexation Area. These services include:

- normal patrols and responses;
- handling of complaints and incident reports;
- special units, such as, traffic enforcement, criminal investigations, narcotics, gang suppression, and special weapons and tactics team.

As part of the planning leading up to this annexation and the concurrent annexation of any adjacent areas, the City will redraw beat boundaries, as required, to balance work load and include the Annexation Area.

HPD anticipates providing service to the Annexation Area with an average response time of not more than the City-wide average.

b. Fire Protection, Inspection, Investigation and Emergency Medical Services

The Houston Fire Department ("HFD") will provide all Fire, Emergency Medical, Arson and Life Safety Bureau services consistent with those provided to citizens served in the general purpose boundaries of the City of Houston.

c. Solid Waste Collection

As with all non-residential entities located within the city limits of Houston, this commercial property owner must contract with a private solid waste collector.

d. Maintenance of Water and Wastewater Facilities

The developer of the annexation tract will construct all necessary infrastructure to serve its tract of land in accordance with the City of Houston's in-city MUD consent conditions and connect to the existing Northwood MUD system. Following such connection, water and wastewater service will be provided by Northwood MUD. The facilities will be maintained and operated by Northwood MUD.

Concerning wastewater, Northwood MUD's wastewater is treated by the City of Houston Intercontinental Airport Regional Wastewater Treatment Plant.

The District has wastewater capacity in the plant for the proposed construction that will utilize a maximum of 41.3 service units per day of wastewater capacity.

Concerning water, the developer will construct a 12-inch water line along Aldine Westfield Road and will connect to the existing Northwood water facilities. District capacity is available for the development to use 73.1 service units per day of water capacity.

e. Maintenance of Roads and Streets, Including Street Lighting

The Traffic and Transportation Division and Right-of-Way and Fleet Maintenance Division of the Department of Public Works and Engineering will maintain public streets over which the City has jurisdiction. These services include:

- emergency pavement repair;
- ice and snow monitoring of major thoroughfares;
- repair maintenance of public streets on an as-needed basis. Repair maintenance operations include pothole repair, filling depressions (level up), full-depth repair, and utility cut repairs.

This annexation will add the westerly half of a small portion of Aldine Westfield to the city (the easterly half is already located within the city limits). It will be maintained by the City where it is in the city.

Any necessary public street or bridge rehabilitation or reconstruction will be considered on a City-wide priority basis. Streets that have been dedicated and accepted for maintenance will be included in the City's preventative maintenance program. Preventative maintenance projects are prioritized on a City-wide basis and scheduled based on a variety of factors, including surface condition (distresses), rideability (smoothness), age, traffic volume, functional classification, and available funding.

If necessary, the Traffic and Transportation Division of the department of Public Works and Engineering will also provide regulatory signage services in the annexation area. Traffic signal, stop, and all other regulatory studies are conducted in conjunction with growth of traffic volumes. All regulatory signs and signals are installed when warranted following an engineering study. Faded, vandalized, or missing signs are replaced as needed. "CALL BACK" service is provided 24 hours a day, 365 days a year through 311 for emergency repair of critical regulatory signs.

For major thoroughfares and collectors, the repainting of street markings is on an as needed basis. All improved intersections and roadways are striped upon improvement. All roadways are restriped and remarked as needed.

Street lighting will be maintained in accordance with state law. The City will pay the cost of electricity for public streetlights. As public street lights need to be replaced, the City will replace them with like or equivalent poles and fixtures. Specific poles will vary according to availability of poles and fixtures.

f. Maintenance of Any Other Publicly-Owned Facility, Building, or Service.

Should the City acquire any other facilities, buildings, or services necessary for municipal services located within the annexation area, an appropriate City department will provide maintenance services for them.

CAPITAL IMPROVEMENTS PROGRAM

The City will initiate the construction of capital improvements necessary for providing municipal services for the annexation area as necessary.

Each component of the Capital Improvement Program is subject to the City providing the related service directly. In the event that the related service is provided through a contract service provider, the capital improvement may not be constructed or acquired by the City but may be provided by the contract provider. The City may also lease buildings in lieu of construction of any necessary buildings.

a. Police Protection.

No capital improvements are necessary at this time to provide police services. The annexed area will be serviced from existing facilities with existing police personnel. The beat boundaries will be redrawn as needed to accommodate the newly annexed area.

b. Fire Protection.

No capital improvements are necessary at this time to provide fire services. The annexed area will receive fire suppression services from existing facilities with existing personnel (HFD Station #63)

c. Emergency Medical Service

No capital improvements are necessary at this time to provide EMS services. The HFD will provide emergency medical services first response for medical emergencies.

d. Solid Waste Collection.

Not applicable – privately contracted.

e. Water and Wastewater Facilities.

Capital improvements are necessary to provide water and wastewater service, which are being designed and constructed in accordance with City standards. The developer is constructing all necessary infrastructure to serve the annexation tract for water and wastewater. The annexation tract is to be annexed by the Northwood MUD, an in city MUD that will provide water and wastewater service as well as maintenance of the tract upon annexation. There is no cost to the City of Houston for the water and wastewater facilities. The developer will be reimbursed by the Northwood MUD.

f. Roads and Streets.

The annexation area includes no streets other than a small portion of the westerly half of Aldine Westfield. Upon annexation, the City of Houston will be responsible for the maintenance of the portion (approximately .18 miles or 950 feet) of the roadway where it is in the city. It is not possible to calculate the cost of maintenance as existing roadways are maintained on an as needed basis.

g. Street Lighting

The owners of the property are responsible for the contribution of its pro rata a share of any costs to provide a joint ductbank and/or a redundant power path to bring an additional Centerpoint circuit onto the site if needed. This would be worked out between Centerpoint and the property owner at no cost to the City of Houston.

h. Parks, Playgrounds and Swimming Pools

None

i. Other Publicly Owned Facilities, Building or Services

In general, other City functions and services, and the additional services described above, can be provided for the annexation area by using existing capital improvements. Additional capital improvements are not necessary to provide such City services.

j. Miscellaneous Costs

The City of Houston will be responsible for payment of the pro rata share of the debt owed by ESD No. 24 upon annexation of the 37.8464 acres. This amount is expected to be less than \$1000.00.

k. Capital Improvements Planning.

The annexation area will be included with other territory in connection with planning for new or expanded facilities, functions, and services.

IN WITNESS WHEREOF,



ANNISE D. PARKER
MAYOR

OFFICE OF THE MAYOR
CITY OF HOUSTON
TEXAS

2
MAY 05 2010

COPY TO EACH MEMBER OF COUNCIL:

April 21, 2010

CITY SECRETARY: 4-20-10
date

COUNCIL MEMBER: _____

The Honorable City Council
City of Houston, Texas

Dear Council Members:

Pursuant to Section 16-1 of the City of Houston Code of Ordinances, I am pleased to appoint Ms. Barbara E. Hartle as Presiding Judge and Director of the Municipal Courts Judicial Department, subject to City Council confirmation. Her resume is attached for your review.

I expect to place Ms. Hartle's confirmation on the May 5, 2010 Council agenda. I have asked that she make herself available to visit with each of you before then.

Sincerely,

Annise D. Parker
Mayor

attachment

cc: Waynette Chan
Lloyd Waguespack
Adam Harris
Madeleine Appel
Janice Evans
Andy Icken
Marty Stein
Anna Russell
David Feldman
Sahira Abdool





ANNISE D. PARKER
MAYOR

OFFICE OF THE MAYOR
CITY OF HOUSTON
TEXAS

3

MAY 05 2010

April 30, 2010

The Honorable City Council
Houston, Texas

Re: Appointment of Associate Judge of Municipal Courts

Dear Council Members:

I am appointing The Honorable Berta Alicia Mejia to serve as an Associate Judge of Municipal Courts, subject to Council confirmation. She shall serve a two-year term beginning immediately upon Council confirmation.

Her résumé is attached.

Sincerely,

Annise D. Parker
Mayor

ms
Attachment

cc: Honorable Berta Mejia
Marty Stein
Jenn Char



ANNISE D. PARKER
MAYOR

OFFICE OF THE MAYOR
CITY OF HOUSTON
TEXAS

4

MAY 05 2010

April 16, 2010

COPY TO EACH MEMBER OF COUNCIL:

CITY SECRETARY: 4-16-2010
date

COUNCIL MEMBER: _____

The Honorable City Council
City of Houston

Dear Council Members:

Pursuant to city of Houston Code of Ordinances, Chapter 33, I am nominating the following individuals for appointment and reappointment to the Planning Commission, subject to Council confirmation:

Mr. Christopher B. Amandes, appointment to Position One, for a term to expire March 31, 2011;
Mr. Mark A. Kilkenny, reappointment to Position Five, for a term to expire March 31, 2011;
Mr. Blake Tartt III, appointment to Position Seven, for a term to expire September 30, 2011;
Mr. Keiji Asakura, appointment to Position Eight, for a term to expire September 30, 2011; and
Mr. Medardo "Sonny" E. Garza, reappointment to Position Twenty-one, for a term to expire September 30, 2010.

Members of the Planning Commission also serve as members of the Airport Commission.

Résumés of the nominees are attached for your review.

Sincerely,

Annise D. Parker
Mayor

AP:JC:ss

Attachments



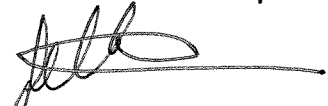

cc: Ms. Marlene Gafrick, Director, Planning and Development Department

POST OFFICE BOX 1562 • HOUSTON, TEXAS 77251

RECEIVED
APR 16 2010
CITY SECRETARY

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work Times Construction, Inc. Renovation & Expansion of Fifth Ward Multi-Service Center WBS No. D-000071-0001-4		Page 1 of 2	Agenda Item 5
FROM (Department or other point of origin): General Services Department		Origination Date 4/29/10	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE:  Forest R. Christy, Jr., Interim Director		Council District affected: B	
For additional information contact: Jacquelyn L. Nisby  Phone: 832-393-8023		Date and identification of prior authorizing Council action: Ordinance No. 2006-0579, Dated June 7, 2006 Ordinance No. 2008-0735, Dated August 20, 2008 Ordinance No. 2008-0921, Dated October 15, 2008 Ordinance No. 2008-1067, Dated December 3, 2008	
RECOMMENDATION: Pass a motion approving the final contract amount of \$6,618,132.00, accept the work, and authorize final payment.			
Amount and Source of Funding: No Additional Funding Required		Finance Budget:	
Previous Funding: \$3,631,800.00 General Improvements Consolidated Construction Fund (441) \$3,331,000.00 Public Health Consolidated Construction Fund (4508) \$6,962,800.00 Total Funding			
SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$6,618,132.00 or 24.99% over the original contract amount, accept the work and authorize final payment to Times Construction, Inc. for construction services in connection with the renovation and expansion of the Fifth Ward Multi-Service Center for the Department of Health and Human Services.			
PROJECT LOCATION: 4014 Market Street (494F)			
PROJECT DESCRIPTION: The Fifth Ward Multi-Service Center was originally constructed in 1972. The community had outgrown the existing facility and the mechanical, plumbing and electrical systems were outdated and in need of replacement. This project was performed in two phases to minimize disruptions to the Center's operations. Phase I addressed the 16,684 square foot expansion to include a larger Multi-purpose room, kitchen, classroom space and office space. Phase II renovated the existing 25,674 square foot structure to include building code and ADA updates, plumbing repair and replacement, electrical upgrades, new fire alarm system, HVAC upgrading and general renovations including a new computer classroom.			
REQUIRED AUTHORIZATION CUIC ID#25CONS141			
General Services Department:  Richard A. Vella, AAIA Chief of Design & Construction Division		Department of Health and Human Services:  Stephen L. Williams, M.ED, MPA Director	

Date	Subject: Accept Work Time Construction, Inc. Renovation & Expansion of Fifth Ward Multi-Service Center WBS No. D-000071-0001-4	Originator's Initials KTH	Page 2 of 2
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PREVIOUS HISTORY AND PROJECT SCOPE: On August 20, 2008, City Council approved a First Amendment and appropriated \$409,000.00 to increase the maximum contract contingency from 5% to 12.73% to address several unforeseen conditions associated with mold and slab failures that required replacement of all interior walls; provided for additional contingency for Phase II and additional improvements to the facility. On October 15, 2008, City Council approved a Second Amendment and appropriated \$730,000.00 to increase the maximum contract contingency from 12.73% to 25% to address additional unforeseen conditions. The facility is over 30 years old. During mold abatement, it was discovered that the entire exterior stucco facade was contaminated, necessitating its removal and replacement and other structural repairs were necessary. On December 3, 2008, City Council amended Ordinance No. 2008-0921 to allocate a portion of the previous \$730,000.00 appropriation to professional architectural services.

CONTRACT COMPLETION AND COST: The contractor completed the project within 1,072 days: the original contract time of 605 days plus 467 days approved by Change Orders. The final cost of the project including Change Orders is \$6,618,132.00, an increase of \$1,323,606.00 over the original contract amount.

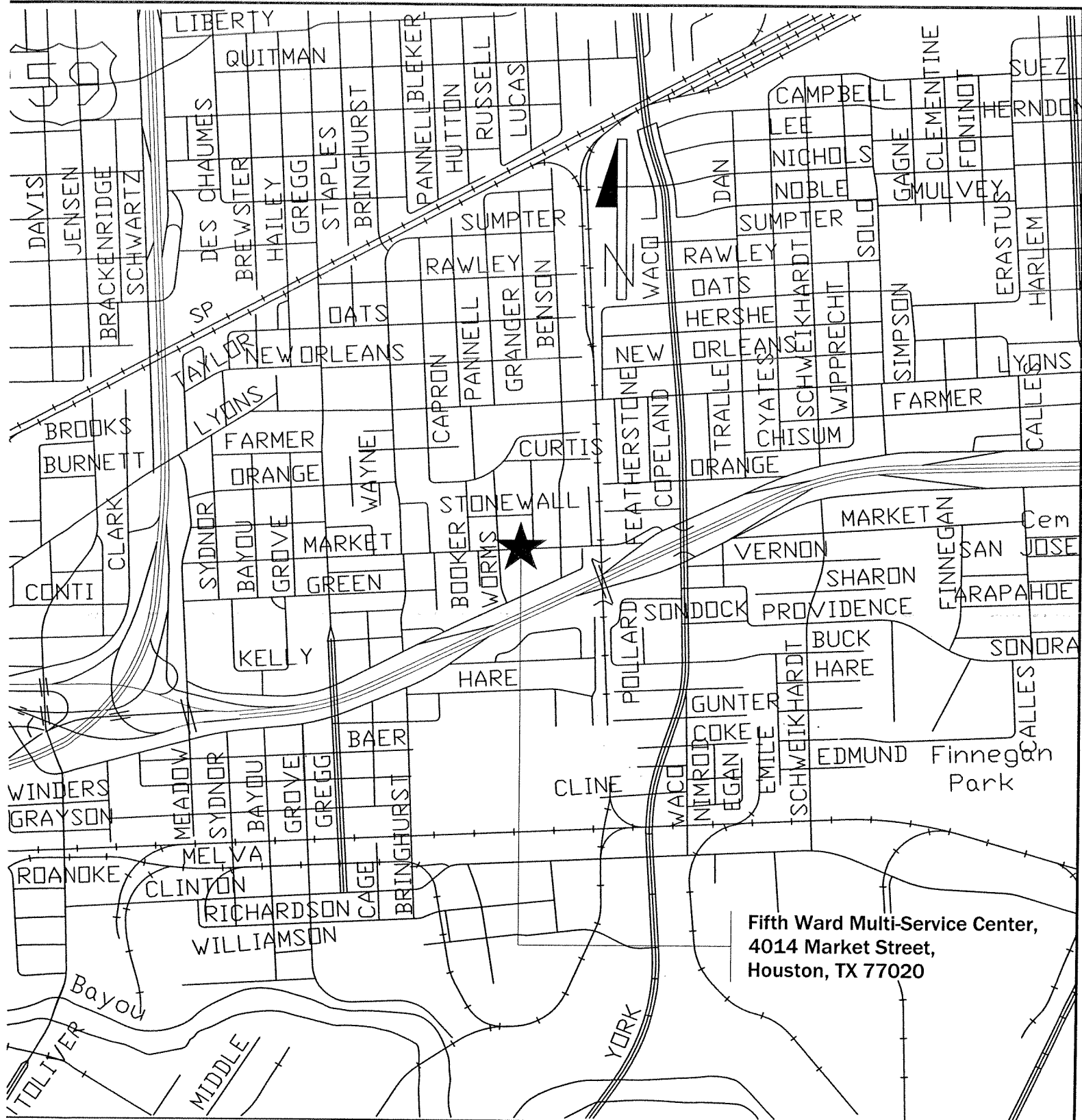
Charles D. Gooden Consulting Engineers, Inc. was the project design consultant and construction manager.

PREVIOUS CHANGE ORDERS: Change Orders 1 – 18 provided for increased Wastewater fees and Wage scale changes; eliminated unforeseen site conditions; upgraded roof system; upgraded security system; modified storm drain piping; relocated the boiler to meet current Code; improved the stage area in the auditorium; upgraded equipment in the demonstration kitchen; revised all building finish hardware; mold abatement for existing Phase II building; granted compensable time extension due to unforeseen mold remediation; removed and replaced 100% of the interior and exterior walls in the existing building including insulation; completed the build-out of the existing library area in Phase II; removed and replaced all domestic water piping less than 2" in diameter; removed and replaced under-slab sanitary drain lines; upgraded all phone/data wiring for new VOIP phone network; completed various ADA upgrades to meet current Code; upgraded kitchen and equipment in Head Start area; and installed automatic door openers at the handicap entrances.

M/WBE PARTICIPATION: The contract contained a 17% M/WBE goal. The contractor achieved 19.73% M/WBE participation and was assigned an outstanding rating.

IZD:JLN:RAV:MCP:kth

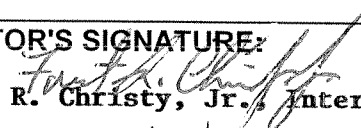
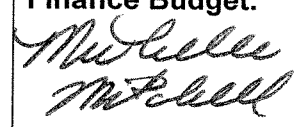

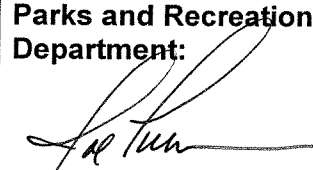
c: Marty Stein, James Tillman, Jacquelyn L. Nisby, Fred Maier, Velma Laws, Morris Scott, Kim Ngyuen, Calvin Curtis, Martha Leyva, Gabriel Mussio, File 1008



Award Construction Contract
Renovation & Expansion of
Fifth Ward Multi-Service Center
4014 Market Street, Houston, TX 77020


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work Millis Development & Construction, Inc. Hermann Park Lake Picnic Area Improvements WBS No. F-000508-0003-4		Page 1 of 2	Agenda Item 6
FROM (Department or other point of origin): General Services Department		Origination Date 4-28-10	
DIRECTOR'S SIGNATURE:  Forest R. Christy, Jr., Interim Director		Agenda Date MAY 05 2010	
For additional information contact: Jacquelyn L. Nisby Phone: 832-393-8023		Council District affected: D	
RECOMMENDATION: Pass a motion approving the final contract amount of \$510,720.35, accept the work, and authorize final payment.		Date and identification of prior authorizing Council action: Ordinance No. 2009-547, Dated June 17, 2009	
Amount and Source of Funding: No Additional Funding Required		Finance Budget: 	
Previous Funding: \$528,000.00 Parks Consolidated Construction Fund (4502)			
SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$510,720.35 or 5.0% over the original contract amount, accept the work and authorize final payment to Millis Development & Construction, Inc. for construction services in connection with the Hermann Park Lake Picnic Area Improvements for the Parks and Recreation Department.			
PROJECT LOCATION: 1600 Zoo Circle Drive (533 A)			
PROJECT DESCRIPTION: The scope of work consisted of improvements to the Hermann Park Lake Picnic Area including demolition, drainage, expansion of existing parking lot, sidewalks, site lighting, installation of an irrigation mainline and dumpster enclosure.			
CONTRACT COMPLETION AND COST: The contractor completed the project within 193 days: the original contract time of 180 days plus 13 days approved by Change Orders. The final cost of the project including Change Orders is \$510,720.35, an increase of \$24,306.35 over the original contract amount.			
White Oaks Studios was the project design consultant.			
REQUIRED AUTHORIZATION			
General Services Department:  Richard A. Vella, AAIA Chief of Design & Construction Division		Parks and Recreation Department:  Joe Turner Director	

Date	Subject: Accept Work Millis Development & Construction, Inc. Hermann Park Lake Picnic Area Improvements WBS No. F-000508-0003-4	Originator's Initials RJO	Page 2 of 2
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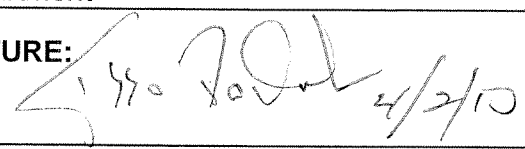
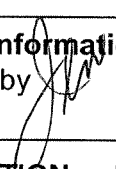

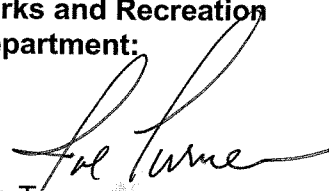
PREVIOUS CHANGE ORDERS: Change Orders 1 and 2 added 180 linear feet of storm pipe and four storm inlets to improve drainage; 210 linear feet of new sidewalks; modified two railroad crossings of park's miniature train; painted five gates enclosing new dumpster; and replaced 65 linear feet of sidewalk to comply with ADA requirements.

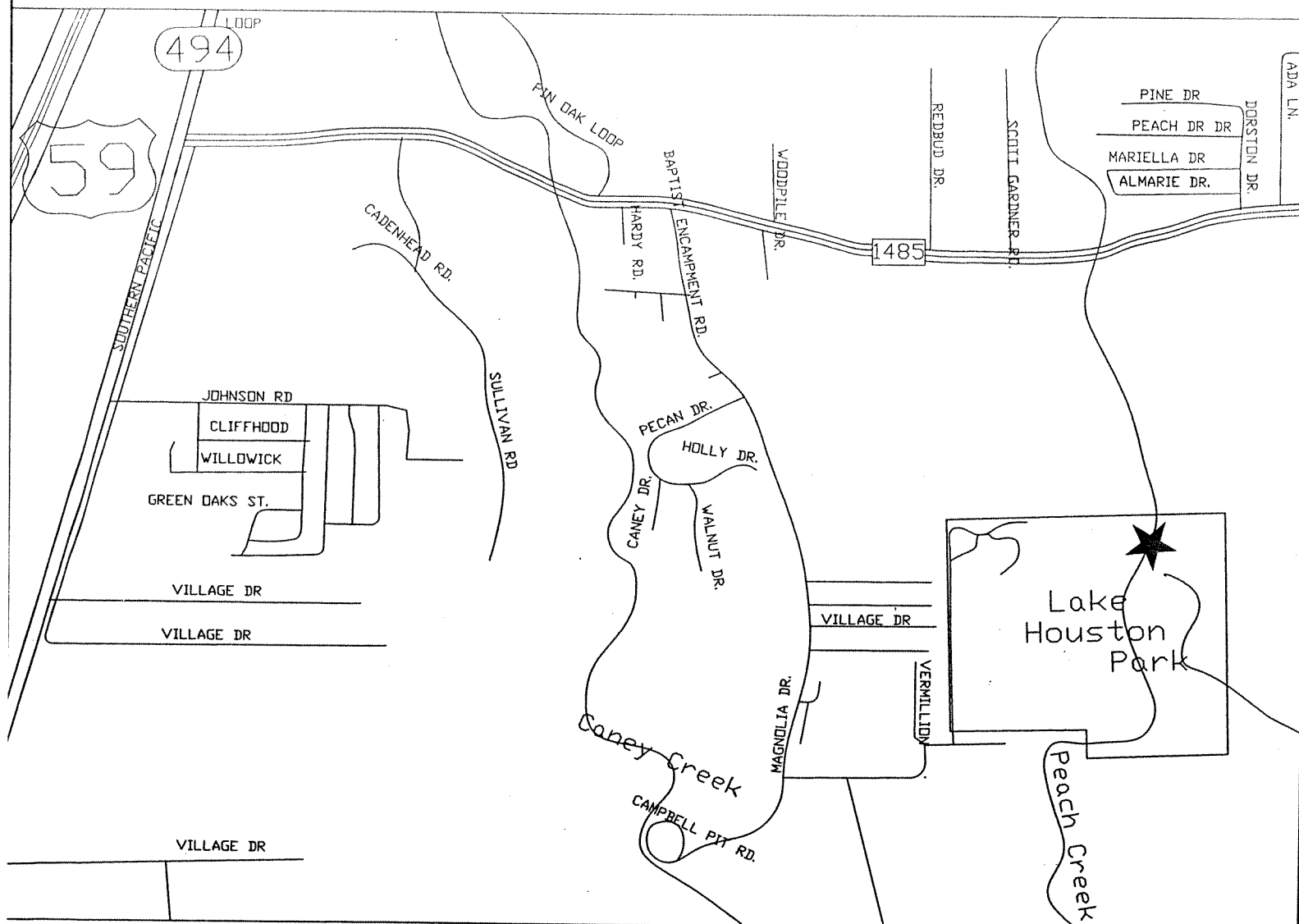
IZD:RAV:JLN:LV:RJO: 

c: Marty Stein, Jacquelyn L. Nisby, Calvin Curtis, Mark Ross, Dan Pederson, Morris Scott, Gabriel Mussio, Lisa Johnson, Martha Leyva, Christopher Gonzales, File 1108



Hermann Park
1600 Zoo Circle Dr.
Houston, TX 77030

SUBJECT: Accept Work Inland Environments, Ltd. Lead Based Paint Abatement, Rust Treatment and Paint at Lake Houston Park Pedestrian Bridge. WBS No. F-000509-0062-4		Page 1 of 1	Agenda Item 7
FROM (Department or other point of origin): General Services Department		Origination Date 4-30-10	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: Issa Z. Dadoush, P.E.  4/2/10		Council District affected: ETJ	
For additional information contact: Jacquelyn L. Nisby  Phone: 832-393-8023		Date and identification of prior authorizing Council action: Ordinance: 09-1380 Dated: 12/29/2009	
RECOMMENDATION: Pass a motion approving the final contract amount of \$118,502.00 accept the work and authorize final payment.			
Amount and Source of Funding: No Additional Funding Required Previous Funding: \$135,538.00 Parks Consolidated Construction Fund (4502)		Finance Budget:	
SPECIFIC EXPLANATION: The General Services Department recommends that City Council approve the final contract amount of \$118,502.00 or 4.20% over the original contract amount, accept the work and authorize final payment to Inland Environments, Ltd. for construction services at Lake Houston Park Pedestrian Bridge for the Parks and Recreation Department.			
PROJECT LOCATION: 22031 Baptist Encampment Road New Caney, Texas 77357 (Key Map No. 257-P)			
PROJECT DESCRIPTION: The project abated the lead based paint, provided rust treatment and painted the entire bridge. The work also included loading, hauling and properly disposing of debris generated as a result of all activities.			
CONTRACT COMPLETION AND COST: The contractor completed the project within 33 days of the original contract duration of 60 days. The final cost of the project, including Change Order 1 is \$118,502.00, an increase of \$4,780.00 over the original contract amount.			
PREVIOUS CHANGE ORDER: Change Order 1 provided two new electric conduits required to serve as future sleeves for additional electrical needs over the pedestrian bridge and also provided three junction boxes at light pole locations.			
IZD:HB:JLN:GM:MCJ:fk			
c: Marty Stein, Jacquelyn L. Nisby, Velma Laws, Calvin Curtis, Gabriel Mussio, Lisa Johnson, Daniel Pederson, Martha Leyva, Kim Nguyen, File.			
REQUIRED AUTHORIZATION CUIC ID # 25GM217			
General Services Department:  Humberto Bautista, P.E. City Engineer	Other Authorization:	Parks and Recreation Department:  Joe Turner Director	



LAKE HOUSTON PARK PEDESTRIAN BRIDGE
22031 BAPTIST ENCAMPMENT RD
HOUSTON, TX 77357

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work for Sims South Wastewater Treatment Plant Improvements
– Package 2. WBS No. R-000265-0053-4.

Page 1 of 1

Agenda Item #

8

FROM (Department or other point of origin):

Department of Public Works and Engineering

**Origination
Date**
4/29/10

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE:

Michael S. Marcotte, P.E., D.WRE, BCEE, Director

Council Districts affected:

I

For additional information contact:

J. Timothy Lincoln, P.E.
Senior Assistant Director

Phone: (832) 395-2355

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

Ord. #2007-701 dated 06/13/2007

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$8,717,143.10, which is 3.43% under the original Contract Amount, accept the Work and authorize the final payment.

Amount and Source of Funding: No additional appropriation required.

(Original appropriation of \$10,200,000.00 from Water and Sewer System Consolidated Construction Fund No. 8500. SRF eligible.)

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

DESCRIPTION/SCOPE: This project consisted of upgrades and improvements at the Sims South Wastewater Treatment Plant. Weston Solutions, Inc. designed the project with 540 calendar days allowed for construction. The project was awarded to CSA Construction, Inc. with an original Contract Amount of \$9,026,850.00.

LOCATION: The project area is located at 3005 Old Galveston Road, Houston, Texas 77017. The project is located in Key Map Grid 535-L.

CONTRACT COMPLETION AND COST: The Contractor, CSA Construction, Inc. has completed the Work under the subject Contract. The project was completed within the contract time with an additional 42 days approved by Change Order Nos. 1 through 4. The final cost of the project, including overrun and underrun of estimated bid quantities, previously approved Change Order Nos. 1 through 4 is \$8,717,143.10, a decrease of \$309,706.90 or 3.43% under the original Contract Amount.

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

M/WBE PARTICIPATION: The M/WBE goal set for this project was 20.00%. According to Affirmative Action and Contract Compliance Division, the actual participation was 22.37%. The Contractor was awarded an "Outstanding" rating for M/WBE compliance.

MSM:DRM:JTL:SKF:NI:mq

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File No. R-000265-0053-4 – Closeout

REQUIRED AUTHORIZATION

CUIC ID# 20MZQ161

Finance Department:

Other Authorization:

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

Other Authorization:

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

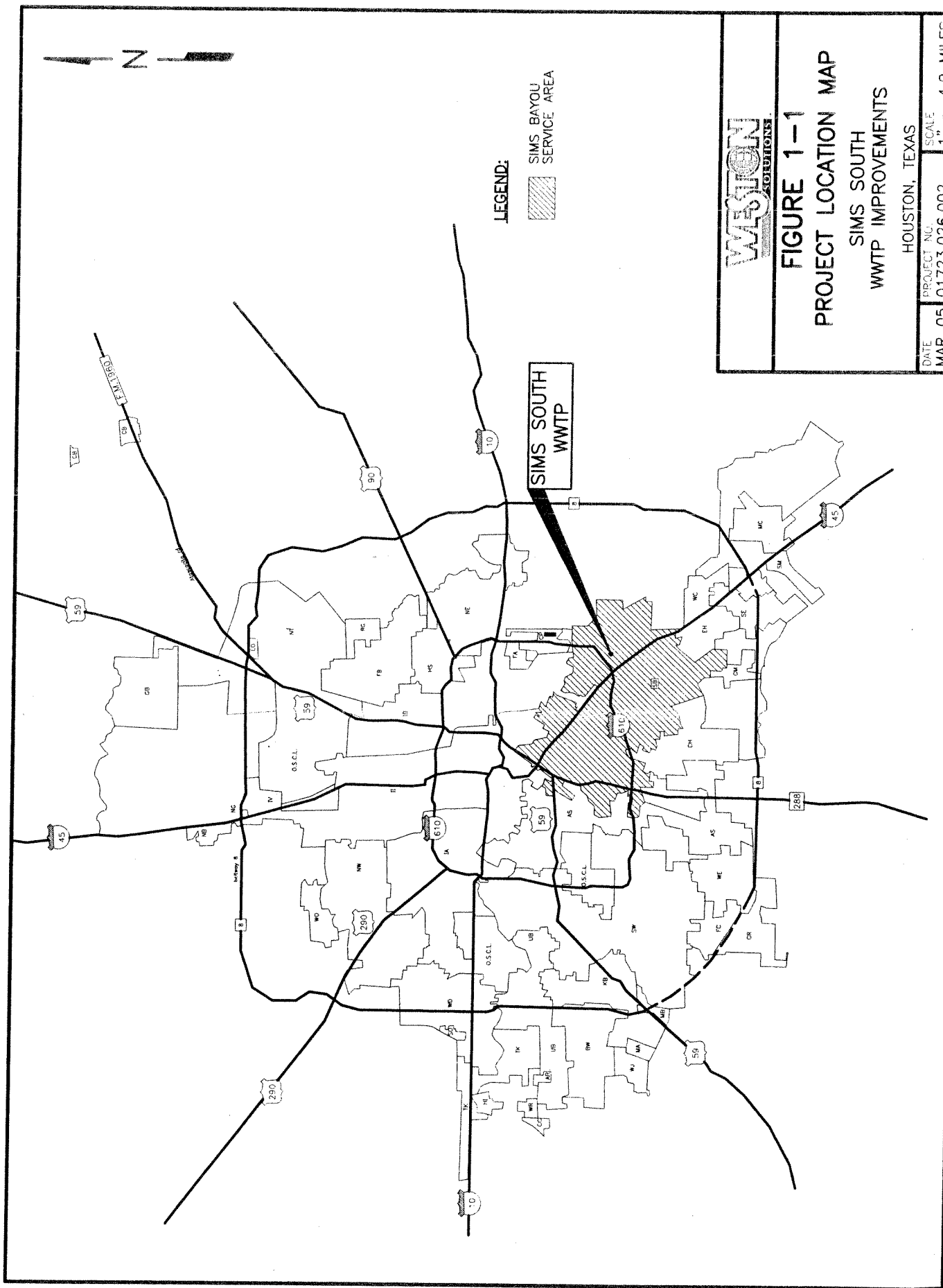


FIGURE 1-1 **PROJECT LOCATION MAP**

**SIMS SOUTH
 WWTP IMPROVEMENTS**

HOUSTON, TEXAS

DATE	PROJECT NO.	SCALE
MAR 05	01723.026.002	1" = 4.0 MILES

REV'D W/SIMS SOUTH IMPROVEMENTS/09.10.41/09.55 09-23-04

SUBJECT: Accept Work for Water Line Replacement in Kelving Subdivision.
WBS No. S-000035-00A7-4.

Page 1 of 1

Agenda Item #

9

FROM (Department or other point of origin):

Origination Date

4/29/10

Agenda Date

MAY 05 2010

Department of Public Works and Engineering

DIRECTOR'S SIGNATURE:

Michael S. Marcotte
Michael S. Marcotte, P.E., D.WRE, BCEE, Director

Council Districts affected:

C

For additional information contact:

J. Timothy Lincoln, P.E.
Senior Assistant Director

J. Timothy Lincoln
Phone: (713) 837-7074

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

Ord. #2006-550 dated 05/31/2006

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$2,009,127.54, which is 3.14% under the original Contract Amount, accept the Work and authorize the final payment.

Amount and Source of Funding: No additional appropriation required.

(Original appropriation of \$2,372,420.00 from Water and Sewer System Consolidated Construction Fund No. 755.)

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

DESCRIPTION/SCOPE: The project consisted of construction of 30,278 linear feet of 6-inch, 8-inch, and 12-inch water lines with all related appurtenances in Kelving subdivision. JNS Consulting Engineers, Inc. designed the project with 300 calendar days allowed for construction. The project was awarded to RWL Construction, Inc. with an original Contract Amount of \$2,074,255.00.

LOCATION: The project area is generally bound by West Holcombe Boulevard on the north, South Braeswood on the south, South Main on the east, and Kirby Drive on the west. The project is located in the Key Map Grids 532-G, H, L & M.

CONTRACT COMPLETION AND COST: The Contractor, RWL Construction, Inc. has completed the Work under subject Contract. The project was completed beyond the established completion date and Liquidated Damages in the amount of \$11,000 at \$500.00 per day for 22 days have been assessed and are reflected in final payment to the Contractor. The final cost of the project, including previously approved Change Order Nos. 1 & 2, Liquidated Damages, overrun and underrun of estimated bid quantities is \$2,009,127.54, a decrease of \$65,127.46 or 3.14% under the original Contract Amount.

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

M/WBE PARTICIPATION: The M/WBE goal for this project was 17%. According to Affirmative Action and Contract Compliance Division, the actual participation was 19.03%. The Contractor was awarded an "Outstanding" rating for M/WBE compliance.

MSM:DRM:JTL:JAK:JC:mq

S:\E&C Construction\South Sector\PROJECT FOLDER\S-0035-A7-3x\Close Out 21.0\RCA\RCA.DOC

c: Velma Laws

File No. S-000035-00A7-4 - 21.0

REQUIRED AUTHORIZATION

CUIC ID# 20MZQ104

Finance Department:

Other Authorization:

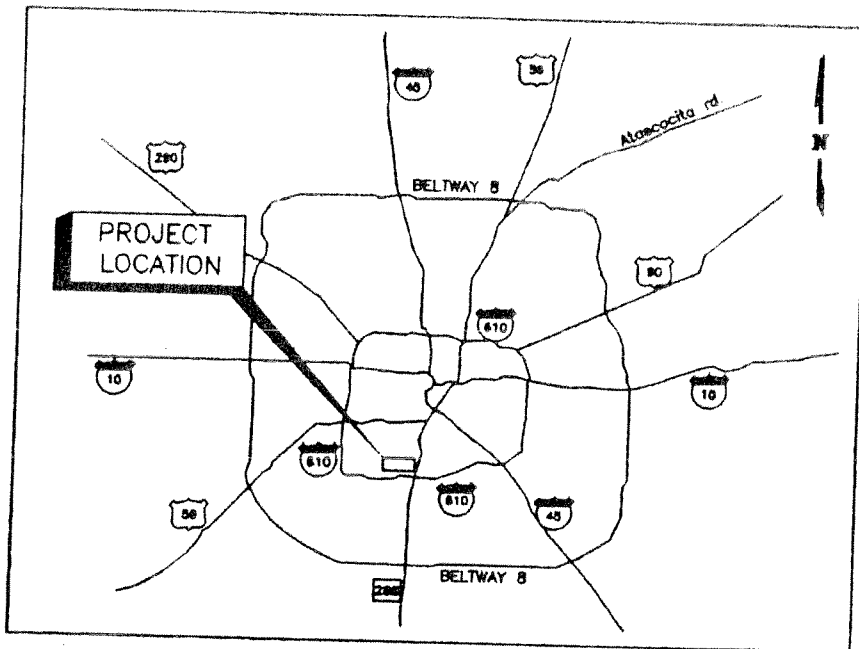
Jun Chang
Jun Chang, P.E., D.WRE, Deputy Director
Public Utilities Division

Other Authorization:

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

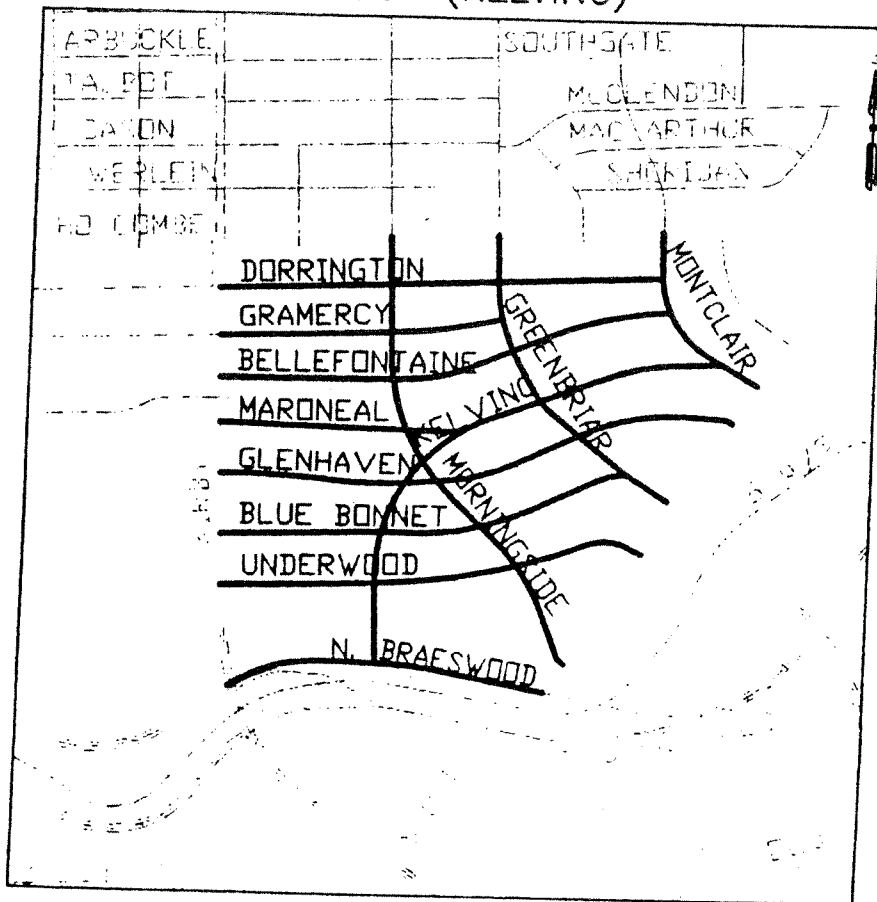
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LOCATION MAP

PROJECT (KELVING)



Water Line Replacement in Kelving Subdivision
GFS No. S-0035-A7-3; File No. WA10767

SUBJECT: Accept Work for Water Line Replacement in the Mary Bates North Area. WBS No. S-000035-00E8-4.

Page 1 of 1

Agenda Item #

10

FROM (Department or other point of origin):

Department of Public Works and Engineering

Origination Date

4/29/10

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE:

Michael S. Marcotte, P.E., D.WRE, BCEE, Director

For additional information contact:J. Timothy Lincoln, P.E.
Senior Assistant Director**Phone:****Council Districts affected:**

F

Date and Identification of prior authorizing Council Action:

Ord. #2007-0137 dated 01/31/2007

Ord. #2009-164 dated 03/04/2009

Mot. #2009-0103 dated 03/04/2009

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$2,000,915.19, which is 7.63% over the original Contract Amount, accept the Work and authorize the final payment.

Amount and Source of Funding: No additional appropriation required.

(Original appropriation of \$2,114,000.00 from Water and Sewer System Consolidated Construction Fund No. 8500 and subsequent additional appropriation of \$53,033.81 from Water and Sewer System Consolidated Construction Fund No. 8500.)

PROJECT NOTICE/JUSTIFICATION: This project was part of the City's Water Line Replacement program. This program is required to replace and upgrade water lines within the City to increase circulation and availability of water.

DESCRIPTION/SCOPE: The project consisted of construction of 25,065 linear feet of 8-inch and 12-inch diameter water lines, valves, and appurtenances. Othon, Inc. designed the project with 235 calendar days allowed for construction. The project was awarded to Reliance Construction Services, L.P. with an original Contract Amount of \$1,859,123.22.

LOCATION: The project area is generally bound by Bellaire on the north, Roos on the south, Tours on the east and South Gessner on the west. The project is located in the Key Map Grids 530-E, F, J & K.

CONTRACT COMPLETION AND COST: The Contractor, Reliance Construction Services, L.P. has completed the Work under subject Contract. By Council Motion No. 2009-0103, Council approved Change Order No. 1 in the amount of \$145,989.97 which consisted of connecting an existing 4-inch meter vault to the water lines and adjustment of bid quantities. The project was completed within the contract time with an additional 4 days approved by Change Order No. 1. The final cost of the project, including previously approved Change Order No. 1, and overrun and underrun of estimated bid quantities is \$2,000,915.19, an increase of \$141,791.97 or 7.63% over the original Contract Amount.

The cost overrun is primarily due to Change Order No. 1, which was necessary to complete the project.

M/WBE PARTICIPATION: The M/WBE goal for this project was 20%. According to Affirmative Action and Contract Compliance Division, the actual participation was 20.68%. The Contractor was awarded a "Standard" rating for M/WBE compliance.

MSM:DRM:JTL:JAK:JC:mq

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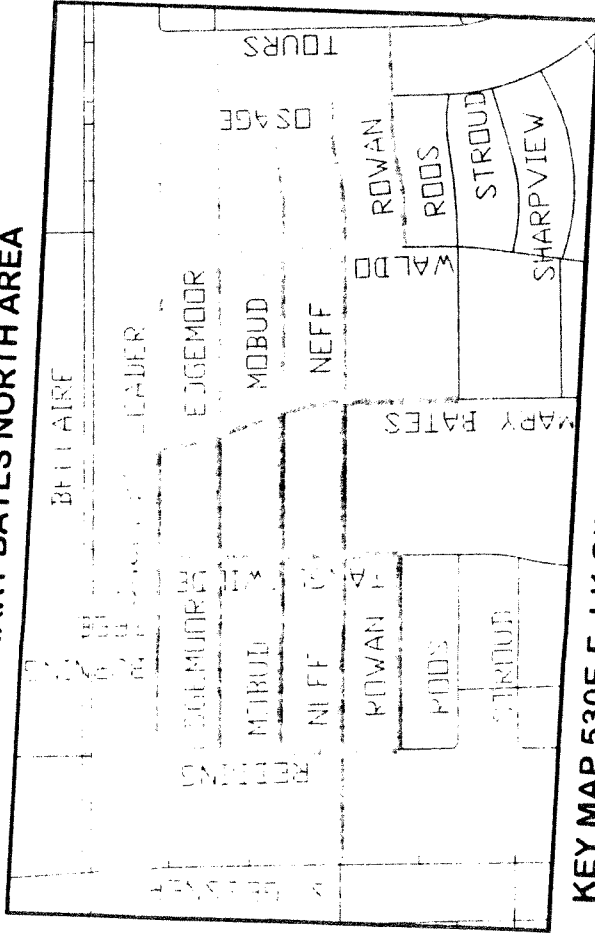
c: File No. S-000035-00E8-4 - 21.0

REQUIRED AUTHORIZATION

CUIC ID# 20MZQ154

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

MARY BATES NORTH AREA



KEY MAP 530E, F, J, K GIMS GRID Nos. 4954B, 4955D, 5054A, 5055C

5 - ★

SCALE: N.T.S.

MARY BATES NORTH AREA WATER LINE REPLACEMENT

STREET NAME	FROM	TO	SIZE (INCH)	LENGTH (FEET)
Leader	Redding	Osage	8	3471
Edgemoor	Redding	Tours	8	3201
Mobud	Redding	Osage	8	3471
Neff	Gessner	Redding	12	624
Neff	Redding	Osage	8	3471
Rowan	Redding	Tanglewilde	8	990
Rowan	Waldo	Tours	8	1170
Redding	Leader	Rowan	8	1264
Burning Tree	Leader	Bellaire	12	324
Tanglewilde	Leader	Rowan	8	1254
Mary Bates	Bellaire	Roos	12	1333
Waldo	Leader	Rowan	8	1364
Osage	Bellaire	Edgemoor	12	624
Osage	Edgemoor	Rowan	8	1174
TOTAL =				24,535



OTHON, INC., CONSULTING ENGINEERS
Civil, Transportation, Environmental, CM
11111 Wilcrest Green Drive, Suite 128
Houston, Texas 77042

CITY OF HOUSTON

WATER LINE REPLACEMENT IN THE
MARY BATES NORTH AREA
WBS NO. S-000035-0008-4

Exhibit

VICINITY MAP

SUBJECT: Accept Work for Service Line Replacement, WBS No. S-000035-00H1-4, File No. WA 10881		Category	Page 1 of 1	Agenda Item # 11
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date 4-27-10	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE: <i>Michael S. Marcotte</i> Michael S. Marcotte, P.E., D.WRE, BCEE		Council District affected: A, B, E, F, G		
For additional information contact: A. James Millage Senior Assistant Director Phone: (713) 641-9566		Date and identification of prior authorizing Council action: 06/13/07, Ordinance No. 2007-703		
RECOMMENDATION: (Summary) Pass a motion to approve the final contract amount of \$1,222,651.83 or 1.5% under the original contract amount, accept the work, and authorize final payment.				
Amount and Source of Funding: No additional funding is required. (Original appropriation of \$1,320,827.19 from the Water and Sewer System Consolidated Construction Fund No. 8500). <i>M.P. 4/19/10</i>				
<p>PROJECT NOTICE/JUSTIFICATION: This project provided for the replacement of Polyethylene plastic material with new copper water service lines for approximately 1700 properties.</p> <p>DESCRIPTION/SCOPE: This project consisted of the removal of water service lines composed of Polyethylene plastic and the replacement with copper service lines. The project was awarded to Reliance Construction Services, L.P. with an original contract amount of \$1,240,787.80. The Notice to Proceed date was 08/01/07 and the project had 365 calendar days for completion.</p> <p>LOCATION: The project is located in Council Districts A, B, E, F, G. The project is located in Key Map Grids 488E, 488F, 488K, 488U, 488J, 488S, 488N, 453S, 529X, 529S, 529T, 529W, 529X.</p> <p>CONTRACT COMPLETION AND COST: The contractor, Reliance Construction Services, L.P., has completed the work under the contract within the contract time with an additional 360 days approved by Change Order Nos. 2 and 4. The final cost of the project, including overrun and underrun of estimated bid quantities and previous approved Change Order Nos. 1, 3 and 5, will be \$1,222,651.83 a decrease of \$18,135.97 or 1.5% under the original contract amount.</p> <p>M/WBE PARTICIPATION: The M/WBE goal for this project was 20%. According to the Affirmative Action and Contract Compliance Division, the actual participation was 19.08%. The contractor was awarded a "Satisfactory" rating from the Affirmative Action and Contract Compliance Division.</p> <p>MSM:JC:AJM:OS:SM:TC:tc Attachments cc: Marty Stein Velma Laws Craig Foster Orin Smith, P.E. Gary Drabek A. James Millage Sam Lathrum Carl Smitha, P.E. File No. WA 10881</p>				
REQUIRED AUTHORIZATION				
Finance Department:		CUIC ID# 20AJM222		
Other Authorization: <i>A. James Millage</i> 4/15/10		Other Authorization: <i>Jun Chang</i> Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division		

Work Order Report
Service Line Replacement, File No. 10881, WBS No. S-000035-00H1-4,
Reliance Construction Services, L.P.

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
45	0 11003574		1/16/2008	930	OAK PARKWAY	1/16/2008	2/4/2008	none	2/29/2008	3/1/2008	488F	A
44	0 11003582		1/16/2008	918	OAK PARKWAY	1/16/2008	2/1/2008	none	2/29/2008	2/29/2008	488F	A
44	0 11003593		1/16/2008	910	OAK PARKWAY	1/16/2008	2/1/2008	none	2/29/2008	2/29/2008	488F	A
44	0 11003595		1/16/2008	902	OAK PARKWAY	1/16/2008	2/1/2008	none	2/29/2008	2/29/2008	488F	A
44	0 11003599		1/16/2008	935	OAK PARKWAY	1/16/2008	2/4/2008	none	2/29/2008	2/29/2008	488F	A
44	0 11003603		1/16/2008	925	OAK PARKWAY	1/16/2008	2/4/2008	none	2/29/2008	2/29/2008	488F	A
44	0 11003604		1/16/2008	911	OAK PARKWAY	1/16/2008	2/1/2008	none	2/29/2008	2/29/2008	488F	A
44	0 11009874		1/16/2008	926	OAK PARKWAY	1/16/2008	2/4/2008	02/26/08	2/29/2008	2/29/2008	488K	A
17	188 10975633		10/30/2007	1118	FOREST HOME	10/30/2007	11/13/2007	none	11/16/2007	11/16/2007	488E,K	B
17	189 10975634		10/30/2007	1126	FOREST HOME	10/30/2007	11/13/2007	none	11/16/2007	11/16/2007	488E,K	B
17	190 10975635		10/30/2007	1138	FOREST HOME	10/30/2007	11/13/2007	none	11/16/2007	11/16/2007	488E,K	B
17	191 10975636		10/30/2007	1119	FOREST HOME	10/30/2007	11/13/2007	none	11/16/2007	11/16/2007	488E,K	B
17	193 10975638		10/30/2007	1127	FOREST HOME	10/30/2007	11/15/2007	none	11/16/2007	11/16/2007	488E,K	B
9	215 10975970		10/31/2007	0	20th STREET	10/31/2007	11/6/2007	11/07/07	11/9/2007	11/9/2007	453S	E
9	216 10975972		10/31/2007	0	20th STREET	10/31/2007	11/6/2007	11/09/07	11/9/2007	11/9/2007	453S	E
4	223 10977341		11/5/2007	0	20th STREET	11/5/2007	11/7/2007	11/09/07	11/9/2007	11/9/2007	453S	E
80	0 11071287		8/4/2008	11406	BROOKLEDGE C	8/4/2008	9/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071288		8/4/2008	11410	BROOKLEDGE C	8/4/2008	9/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071290		8/4/2008	11414	BROOKLEDGE C	8/4/2008	9/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071291		8/4/2008	11418	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071292		8/4/2008	11502	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071293		8/4/2008	11506	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071294		8/4/2008	11510	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071298		8/4/2008	11514	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071299		8/4/2008	11518	BROOKLEDGE C	8/4/2008	9/17/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071301		8/4/2008	11522	BROOKLEDGE C	8/4/2008	9/17/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071302		8/4/2008	11602	BROOKLEDGE C	8/4/2008	9/17/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071303		8/4/2008	11606	BROOKLEDGE C	8/4/2008	9/17/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071305		8/4/2008	11610	BROOKLEDGE C	8/4/2008	9/11/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071306		8/4/2008	11614	BROOKLEDGE C	8/4/2008	9/11/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071307		8/4/2008	11618	BROOKLEDGE C	8/4/2008	9/23/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071310		8/4/2008	11622	BROOKLEDGE C	8/4/2008	9/23/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071311		8/4/2008	11403	BROOKLEDGE C	8/4/2008	9/29/2008	02/02/09	10/23/2008	10/23/2008	529X	F
80	0 11071312		8/4/2008	11407	BROOKLEDGE C	8/4/2008	1/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071315		8/4/2008	11411	BROOKLEDGE C	8/4/2008	9/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071316		8/4/2008	11415	BROOKLEDGE C	8/4/2008	9/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071317		8/4/2008	11419	BROOKLEDGE C	8/4/2008	9/19/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071319		8/4/2008	11503	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071320		8/4/2008	11507	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071321		8/4/2008	11511	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071322		8/4/2008	11515	BROOKLEDGE C	8/4/2008	9/18/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071323		8/4/2008	11519	BROOKLEDGE C	8/4/2008	9/17/2008	none	10/23/2008	10/23/2008	529X	F
80	0 11071324		8/4/2008	11603	BROOKLEDGE C	8/4/2008	9/17/2008	none	10/23/2008	10/23/2008	529X	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
80	0	11071328	8/4/2008	11615	BROOKLEDGE C	8/4/2008	9/11/2008	none	10/23/2008	10/23/2008 529X		F
80	0	11071329	8/4/2008	11619	BROOKLEDGE C	8/4/2008	9/11/2008	none	10/23/2008	10/23/2008 529X		F
80	0	11071331	8/4/2008	11623	BROOKLEDGE C	8/4/2008	9/23/2008	none	10/23/2008	10/23/2008 529X		F
77	0	11072279	8/7/2008	11402	VINEDALE	8/7/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086167	3/24/1931	11406	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086168	9/18/2008	11410	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086169	9/18/2008	11414	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086170	9/18/2008	11418	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086172	9/18/2008	11506	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	110876173	9/18/2008	11510	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086174	9/18/2008	11514	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086175	9/18/2008	11518	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086177	9/18/2008	11522	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086179	9/18/2008	11526	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086180	9/18/2008	11602	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086182	9/18/2008	11606	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086184	9/18/2008	11610	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086185	9/18/2008	11614	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086186	9/18/2008	11618	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086188	9/18/2008	11622	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086189	9/18/2008	11626	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086192	9/18/2008	11403	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086193	9/18/2008	11407	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086194	9/18/2008	11411	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086195	9/18/2008	11415	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086196	9/18/2008	11419	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086197	9/18/2008	11503	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086198	9/18/2008	11507	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086199	9/18/2008	11511	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086200	9/18/2008	11515	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086201	9/18/2008	11519	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086202	9/18/2008	11523	VINEDALE	9/18/2008	9/25/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086203	9/18/2008	11630	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086205	9/18/2008	11603	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086207	9/18/2008	11611	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086208	9/18/2008	11615	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086209	9/18/2008	11619	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086210	9/18/2008	11623	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086211	9/18/2008	11627	VINEDALE	9/18/2008	9/29/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086213	9/18/2008	11502	VINEDALE	9/18/2008	9/24/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086207	9/18/2008	11607	VINEDALE	9/18/2008	9/26/2008	none	10/23/2008	10/23/2008 529X		F
35	0	11086557	9/19/2008	11402	HORN BROOK DF	9/19/2008	9/30/2008	none	10/24/2008	10/24/2008 529X		F
35	0	11086560	9/19/2008	11406	HORN BROOK DF	9/19/2008	9/30/2008	none	10/24/2008	10/24/2008 529X		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
35	0	11086564	9/19/2008	11414	HORN BROOK Df	9/19/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086565	9/19/2008	11418	HORN BROOK Df	9/19/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086567	9/19/2008	11422	HORN BROOK Df	9/19/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086568	9/19/2008	11502	HORN BROOK Df	9/19/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086575	9/19/2008	11514	HORN BROOK Df	9/19/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086576	9/19/2008	11518	HORN BROOK Df	9/19/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086578	9/19/2008	11522	HORN BROOK Df	9/19/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086580	9/19/2008	11526	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086582	9/19/2008	11530	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086586	9/19/2008	11602	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086587	9/19/2008	11606	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086590	9/19/2008	11610	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086593	9/19/2008	11614	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086594	9/19/2008	11618	HORN BROOK Df	9/19/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
131	0	11086595	9/19/2008	11702	HORN BROOK Df	9/19/2008	10/3/2008	01/28/09	1/28/2009	1/28/2009	529X	F
35	0	11086594	9/19/2008	11706	HORN BROOK Df	9/19/2008	10/3/2008	none	10/24/2008	10/24/2008	529X	F
35	0	11086599	9/19/2008	11706	HORN BROOK Df	9/19/2008	10/3/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087610	9/22/2008	10327	LEAWOOD BLVD	9/22/2008	10/13/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087612	9/22/2008	10403	LEAWOOD BLVD	9/22/2008	10/13/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087614	9/22/2008	10407	LEAWOOD BLVD	9/22/2008	10/13/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087618	9/22/2008	10411	LEAWOOD BLVD	9/22/2008	10/13/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087620	9/22/2008	10415	LEAWOOD BLVD	9/22/2008	10/13/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087622	9/22/2008	10503	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087625	9/22/2008	10507	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087627	9/22/2008	10511	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087629	9/22/2008	10515	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087630	9/22/2008	10519	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087632	9/22/2008	10607	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087633	9/22/2008	10611	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087634	9/22/2008	10615	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087635	9/22/2008	10619	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087640	9/22/2008	10707	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087641	9/22/2008	10711	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087643	9/22/2008	10715	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087644	9/22/2008	10719	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087646	9/22/2008	10703	LEAWOOD BLVD	9/22/2008	9/23/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087650	9/22/2008	11403	HORN BROOK Df	9/22/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087651	9/22/2008	11407	HORN BROOK Df	9/22/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087652	9/22/2008	11411	HORN BROOK Df	9/22/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087653	9/22/2008	11415	HORN BROOK Df	9/22/2008	9/30/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087654	9/22/2008	11419	HORN BROOK Df	9/22/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087657	9/22/2008	11423	HORN BROOK Df	9/22/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087658	9/22/2008	11503	HORN BROOK Df	9/22/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
32	0	11087659	9/22/2008	11507	HORN BROOK Df	9/22/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087661	9/22/2008	11511	HORN BROOK Df	9/22/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087662	9/22/2008	11515	HORN BROOK Df	9/22/2008	10/1/2008	none	10/24/2008	10/24/2008	529X	F
128	0	11087664	9/22/2008	11519	HORN BROOK Df	9/22/2008	10/1/2008	01/28/09	1/28/2009	1/28/2009	529X	F
128	0	11087665	9/22/2008	11523	HORN BROOK Df	9/22/2008	10/1/2008	01/28/09	1/28/2009	1/28/2009	529X	F
32	0	11087667	9/22/2008	11527	HORN BROOK Df	9/22/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087668	9/22/2008	11603	HORN BROOK Df	9/22/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087669	9/22/2008	11607	HORN BROOK Df	9/22/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087670	9/22/2008	11611	HORN BROOK Df	9/22/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087671	9/22/2008	11615	HORN BROOK Df	9/22/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087674	9/22/2008	11619	HORN BROOK Df	9/22/2008	10/2/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087676	9/22/2008	11623	HORN BROOK Df	9/22/2008	10/3/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087677	9/22/2008	11703	HORN BROOK Df	9/22/2008	10/3/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087678	9/22/2008	11707	HORN BROOK Df	9/22/2008	10/3/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087680	9/22/2008	11711	HORN BROOK Df	9/22/2008	10/3/2008	none	10/24/2008	10/24/2008	529X	F
32	0	11087611	9/22/2008	10331	LEAWOOD BLVD	9/22/2008	10/13/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089935	9/26/2008	11402	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089944	9/26/2008	11406	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089946	9/26/2008	11410	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089947	9/26/2008	11414	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089953	9/26/2008	11422	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089957	9/26/2008	11426	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089958	9/26/2008	11502	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089960	9/26/2008	11506	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089962	9/26/2008	11510	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089966	9/26/2008	11514	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089967	9/26/2008	11518	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089970	9/26/2008	11522	STANCLIFF ROAI	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11073109	9/26/2008	11526	STANCLIFF ROAI	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089974	9/26/2008	11530	STANCLIFF ROAI	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089976	9/26/2008	11602	STANCLIFF ROAI	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089978	9/26/2008	11606	STANCLIFF ROAI	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089980	9/26/2008	11610	STANCLIFF ROAI	9/26/2008	10/7/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089982	9/26/2008	11614	STANCLIFF ROAI	9/26/2008	10/7/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089984	9/26/2008	11403	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089984	9/26/2008	11407	STANCLIFF ROAI	9/26/2008	10/10/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089987	9/26/2008	11411	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089988	9/26/2008	11415	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089991	9/26/2008	11419	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089992	9/26/2008	11423	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089995	9/26/2008	11427	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089996	9/26/2008	11503	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28	0	11089998	9/26/2008	11507	STANCLIFF ROAI	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
28		0 11090000	9/26/2008	11511	STANCLIFF ROAL	9/26/2008	10/9/2008	none	10/24/2008	10/24/2008	529X	F
28		0 11090001	9/26/2008	11515	STANCLIFF ROAL	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28		0 11090004	9/26/2008	11519	STANCLIFF ROAL	9/26/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
28		0 11090005	9/26/2008	11523	STANCLIFF ROAL	9/26/2008	10/7/2008	none	10/24/2008	10/24/2008	529X	F
77		0 11073135	8/8/2008	10503	CRON POINT DR	8/8/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
77		0 11073137	8/8/2008	10507	CRON POINT DR	8/8/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
164		0 11073138	8/8/2008	10502	CRON POINT DR	8/8/2008	10/8/2008	01/19/09	1/19/2009	1/19/2009	529X	F
77		0 11073139	8/8/2008	10510	CRON POINT DR	8/8/2008	10/8/2008	none	10/24/2008	10/24/2008	529X	F
31		0 11090010	9/26/2008	10606	AMBLEWOOD	9/26/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
31		0 11090012	9/26/2008	10602	AMBLEWOOD	9/26/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
31		0 11090014	9/26/2008	10514	AMBLEWOOD	9/26/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
31		0 11090015	9/26/2008	10510	AMBLEWOOD	9/26/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
31		0 11090018	9/26/2008	10506	AMBLEWOOD	9/26/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
31		0 11090019	9/26/2008	10502	AMBLEWOOD	9/26/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
54		0 11090020	9/26/2008	10414	AMBLEWOOD	9/26/2008	10/6/2008	none	11/19/2008	11/19/2008	529X	F
54		0 11090022	9/26/2008	10410	AMBLEWOOD	9/26/2008	10/6/2008	none	11/19/2008	11/19/2008	529X	F
54		0 11090024	9/26/2008	10406	AMBLEWOOD	9/26/2008	10/6/2008	none	11/19/2008	11/19/2008	529X	F
54		0 11090025	9/26/2008	10402	AMBLEWOOD	9/26/2008	10/6/2008	none	11/19/2008	11/19/2008	529X	F
54		0 11090026	9/26/2008	10330	AMBLEWOOD	9/26/2008	10/28/2008	none	11/19/2008	11/19/2008	529X	F
54		0 11090027	9/26/2008	10326	AMBLEWOOD	9/26/2008	10/28/2008	none	11/19/2008	11/19/2008	529X	F
54		0 11090029	9/26/2008	10322	AMBLEWOOD	9/26/2008	10/28/2008	none	11/19/2008	11/19/2008	529X	F
53		0 11090154	9/27/2008	10318	AMBLEWOOD	9/27/2008	10/28/2008	none	11/19/2008	11/19/2008	529X	F
53		0 11090155	9/27/2008	10314	AMBLEWOOD	9/27/2008	10/28/2008	none	11/19/2008	11/19/2008	529X	F
53		0 11090156	9/27/2008	10310	AMBLEWOOD	9/27/2008	10/28/2008	none	11/19/2008	11/19/2008	529X	F
30		0 11090158	9/27/2008	10302	AMBLEWOOD	9/27/2008	10/28/2008	none	10/27/2008	10/27/2008	529X	F
30		0 11090159	9/27/2008	10603	AMBLEWOOD	9/27/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
30		0 11090160	9/27/2008	10511	AMBLEWOOD	9/27/2008	10/6/2008	none	10/27/2008	10/27/2008	529X	F
30		0 11090161	9/27/2008	10507	AMBLEWOOD	9/27/2008	10/7/2008	none	10/27/2008	10/27/2008	529X	F
30		0 11090162	9/27/2008	10503	AMBLEWOOD	9/27/2008	10/7/2008	none	10/27/2008	10/27/2008	529X	F
83		0 11090163	9/27/2008	10107	AMBLEWOOD	9/27/2008	11/24/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090164	9/27/2008	10222	AMBLEWOOD	9/27/2008	10/28/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090165	9/27/2008	10218	AMBLEWOOD	9/27/2008	10/28/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090166	9/27/2008	10214	AMBLEWOOD	9/27/2008	10/28/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090167	9/27/2008	10210	AMBLEWOOD	9/27/2008	10/28/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090168	9/27/2008	10206	AMBLEWOOD	9/27/2008	10/28/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090169	9/27/2008	10202	AMBLEWOOD	9/27/2008	10/28/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090171	9/27/2008	10146	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090172	9/27/2008	10142	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090173	9/27/2008	10138	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090174	9/27/2008	10134	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090175	9/27/2008	10130	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090176	9/27/2008	10126	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83		0 11090177	9/27/2008	10122	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
83	0	11090179	9/27/2008	10114	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090180	9/27/2008	10110	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090181	9/27/2008	10106	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090182	9/27/2008	10102	AMBLEWOOD	9/27/2008	11/21/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090183	9/27/2008	10127	AMBLEWOOD	9/27/2008	11/24/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090184	9/27/2008	10123	AMBLEWOOD	9/27/2008	11/24/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090185	9/27/2008	10119	AMBLEWOOD	9/27/2008	11/24/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090186	9/27/2008	10115	AMBLEWOOD	9/27/2008	11/24/2008	none	12/19/2008	12/19/2008	529X	F
83	0	11090188	9/27/2008	10111	AMBLEWOOD	9/27/2008	11/24/2008	none	12/19/2008	12/19/2008	529X	F
24	0	11090971	9/30/2008	11402	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091201	9/30/2008	11406	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091224	9/30/2008	11410	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091214	9/30/2008	11414	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091232	9/30/2008	11418	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091234	9/30/2008	11422	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091234	9/30/2008	11426	Longbrook	9/30/2008	10/14/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091241	9/30/2008	11502	Longbrook	9/30/2008	10/20/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091311	9/30/2008	11506	Longbrook	9/30/2008	10/20/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091313	9/30/2008	11510	Longbrook	9/30/2008	10/20/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091315	9/30/2008	11514	Longbrook	9/30/2008	10/20/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091316	9/30/2008	11518	Longbrook	9/30/2008	10/20/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091318	9/30/2008	11522	Longbrook	9/30/2008	10/20/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091321	9/30/2008	11526	Longbrook	9/30/2008	10/21/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091325	9/30/2008	11530	Longbrook	9/30/2008	10/21/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091328	9/30/2008	11602	Longbrook	9/30/2008	10/21/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091329	9/30/2008	11606	Longbrook	9/30/2008	10/21/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091332	9/30/2008	11610	Longbrook	9/30/2008	10/21/2008	none	10/24/2008	10/24/2008	529X	F
24	0	11091334	9/30/2008	11614	Longbrook	9/30/2008	10/21/2008	none	10/24/2008	10/24/2008	529X	F
11	0	11096399	10/13/2008	11510	Horn Brook	10/13/2008	10/21/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092517	10/3/2008	11403	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092519	10/3/2008	11407	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092521	10/3/2008	11411	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092530	10/3/2008	11415	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092532	10/3/2008	11419	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092534	10/3/2008	11423	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092535	10/3/2008	11427	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092538	10/3/2008	11503	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
0	0	11092541	10/3/2008	11507	Creek Hurst	10/3/2008	10/30/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092546	10/3/2008	11511	Creek Hurst	10/3/2008	10/31/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092547	10/3/2008	11515	Creek Hurst	10/3/2008	10/31/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092551	10/3/2008	11519	Creek Hurst	10/3/2008	10/31/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092553	10/3/2008	11523	Creek Hurst	10/3/2008	10/31/2008	none	11/19/2008	11/19/2008	529X	F
47	0	11092555	10/3/2008	11527	Creek Hurst	10/3/2008	10/31/2008	none	11/19/2008	11/19/2008	529X	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
47	0	11092557	10/3/2008	11531	CREEK HURST D	10/3/2008	10/31/2008	none	11/19/2008	11/19/2008 529X		F
47	0	11092559	10/3/2008	11603	CREEK HURST D	10/3/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
47	0	11092561	10/3/2008	11607	CREEK HURST D	10/3/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
47	0	11092564	10/3/2008	11611	CREEK HURST D	10/3/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
47	0	11092566	10/3/2008	11615	CREEK HURST D	10/3/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
21	0	11094081	10/3/2008	11506	HORN BROOK DF	10/3/2008	10/1/2008	none	10/24/2008	10/24/2008 529X		F
22	0	11094084	10/2/2008	11410	HORN BROOK DF	10/2/2008	9/30/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091540	10/1/2008	11403	LANGBROOK DF	10/1/2008	10/14/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091544	10/1/2008	11407	LANGBROOK DF	10/1/2008	10/14/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091545	10/1/2008	11411	LANGBROOK DF	10/1/2008	10/14/2008	none	10/24/2008	10/24/2008 529X		F
119	0	11091547	10/1/2008	11419	LANGBROOK DF	10/1/2008	10/14/2008	01/28/09	1/28/2009	1/28/2009 529X		F
119	0	11031548	10/1/2008	11423	LANGBROOK DF	10/1/2008	10/14/2008	01/28/09	1/28/2009	1/28/2009 529X		F
119	0	11091552	10/1/2008	11507	LANGBROOK DF	10/1/2008	10/14/2008	01/28/09	1/28/2009	1/28/2009 529X		F
119	0	11091557	10/1/2008	11515	LANGBROOK DF	10/1/2008	10/14/2008	01/28/09	1/28/2009	1/28/2009 529X		F
23	0	11091558	10/1/2008	11519	LANGBROOK DF	10/1/2008	10/20/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091559	10/1/2008	11523	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091560	10/1/2008	11527	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091561	10/1/2008	11531	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091562	10/1/2008	11603	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091563	10/1/2008	11607	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091565	10/1/2008	11611	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
23	0	11091566	10/1/2008	11615	LANGBROOK DF	10/1/2008	10/21/2008	none	10/24/2008	10/24/2008 529X		F
70	0	11096327	10/13/2008	10007	LEAWOOD BLVD	10/13/2008	12/1/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096331	10/13/2008	10011	LEAWOOD BLVD	10/13/2008	12/1/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096334	10/13/2008	10015	LEAWOOD BLVD	10/13/2008	12/1/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096336	10/13/2008	10019	LEAWOOD BLVD	10/13/2008	12/1/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096338	10/13/2008	10027	LEAWOOD BLVD	10/13/2008	12/1/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096344	10/13/2008	10103	LEAWOOD BLVD	10/13/2008	11/21/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096347	10/13/2008	10107	LEAWOOD BLVD	10/13/2008	11/20/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096348	10/13/2008	10111	LEAWOOD BLVD	10/13/2008	11/20/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096350	10/13/2008	10115	LEAWOOD BLVD	10/13/2008	11/20/2008	none	12/22/2008	12/22/2008 529X		F
70	0	11096351	10/13/2008	10119	LEAWOOD BLVD	10/13/2008	11/20/2008	none	12/22/2008	12/22/2008 529X		F
38	0	11096353	10/13/2008	10123	LEAWOOD BLVD	10/13/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
38	0	11096356	10/13/2008	10127	LEAWOOD BLVD	10/13/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
38	0	11096358	10/13/2008	10135	LEAWOOD BLVD	10/13/2008	10/28/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096367	10/13/2008	10203	LEAWOOD BLVD	10/13/2008	10/28/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096370	10/13/2008	10211	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096373	10/13/2008	10215	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096378	10/13/2008	10219	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096379	10/13/2008	10223	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096385	10/13/2008	10303	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008 529X		F
37	0	11096387	10/13/2008	10307	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008 529X		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
37	0	11096388	10/13/2008	10311	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008	529X	F
37	0	11096390	10/13/2008	10315	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008	529X	F
37	0	11096393	10/13/2008	10319	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008	529X	F
37	0	11096395	10/13/2008	10323	LEAWOOD BLVD	10/13/2008	10/27/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096672	10/14/2008	11402	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096677	10/14/2008	11406	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096678	10/14/2008	11410	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096679	10/14/2008	11414	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096683	10/14/2008	11418	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096685	10/14/2008	11422	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096687	10/14/2008	11426	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096688	10/14/2008	11430	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096689	10/14/2008	11502	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096690	10/14/2008	11506	GREEN GLADE D	10/14/2008	11/5/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096691	10/14/2008	11510	GREEN GLADE D	10/14/2008	11/4/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096692	10/14/2008	11514	GREEN GLADE D	10/14/2008	11/4/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096693	10/14/2008	11518	GREEN GLADE D	10/14/2008	11/4/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096695	10/14/2008	11522	GREEN GLADE D	10/14/2008	11/4/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096696	10/14/2008	11526	GREEN GLADE D	10/14/2008	11/4/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096698	10/14/2008	11530	GREEN GLADE D	10/14/2008	11/4/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096699	10/14/2008	11602	GREEN GLADE D	10/14/2008	11/3/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096700	10/14/2008	11606	GREEN GLADE D	10/14/2008	11/3/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096701	10/14/2008	11610	GREEN GLADE D	10/14/2008	11/3/2008	none	11/19/2008	11/19/2008	529X	F
36	0	11096702	10/14/2008	11614	GREEN GLADE D	10/14/2008	11/3/2008	none	11/19/2008	11/19/2008	529X	F
2	0	11091545	10/12/2008	11415	Longbrook DF	10/12/2008	10/14/2008	none	10/24/2008	10/14/2008	529X	F
2	0	11091550	10/12/2008	11427	Longbrook DF	10/12/2008	10/20/2008	none	10/24/2008	10/14/2008	529X	F
2	0	11091553	10/12/2008	11507	Longbrook DF	10/12/2008	10/20/2008	none	10/24/2008	10/14/2008	529X	F
2	0	11095383	10/12/2008	11511	Longbrook DF	10/12/2008	10/20/2008	none	10/24/2008	10/14/2008	529X	F
50	0	11097618	10/1/2008	11402	Plumbrook DF	10/1/2008	11/6/2008	none	11/20/2008	11/20/2008	529X	F
50	0	11097620	10/1/2008	11406	Plumbrook DF	10/1/2008	11/6/2008	none	11/20/2008	11/20/2008	529X	F
50	0	11097621	10/1/2008	11410	Plumbrook DF	10/1/2008	11/6/2008	none	11/20/2008	11/20/2008	529X	F
50	0	11097623	10/1/2008	11414	Plumbrook DF	10/1/2008	11/6/2008	none	11/20/2008	11/20/2008	529X	F
50	0	11097624	10/1/2008	11418	Plumbrook DF	10/1/2008	11/6/2008	none	11/20/2008	11/20/2008	529X	F
50	0	11097626	10/1/2008	11422	Plumbrook DF	10/1/2008	11/6/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098331	10/18/2008	11518	Fairpoint DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098332	10/18/2008	11522	Fairpoint DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098333	10/18/2008	11526	Fairpoint DR	10/18/2008	11/13/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098334	10/18/2008	11530	Fairpoint DR	10/18/2008	11/13/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098335	10/18/2008	11602	Fairpoint DR	10/18/2008	11/13/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098336	10/18/2008	11606	Fairpoint DR	10/18/2008	11/13/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098337	10/18/2008	11403	Fairpoint DR	10/18/2008	11/17/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098338	10/18/2008	11407	Fairpoint DR	10/18/2008	11/17/2008	none	11/20/2008	11/20/2008	529X	F
33	0	11098339	10/18/2008	11411	Fairpoint DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008	529X	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
33		0 11098340	10/18/2008	11415	FAIRPOINT DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
33		0 11098341	10/18/2008	11419	FAIRPOINT DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
33		0 11098342	10/18/2008	11423	FAIRPOINT DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
33		0 11098344	10/18/2008	11427	FAIRPOINT DR	10/18/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
48		0 11092123	10/2/2008	11402	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092126	10/2/2008	11406	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092128	10/2/2008	11410	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092129	10/2/2008	11414	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092130	10/2/2008	11418	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092132	10/2/2008	11422	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092135	10/2/2008	11426	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092281	10/2/2008	11502	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092284	10/2/2008	11506	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092286	10/2/2008	11510	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092287	10/2/2008	11514	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092289	10/2/2008	11518	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092293	10/2/2008	11522	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092294	10/2/2008	11526	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092296	10/2/2008	11530	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092298	10/2/2008	11602	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092301	10/2/2008	11606	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092302	10/2/2008	11610	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
48		0 11092304	10/2/2008	11614	CREEK HURST D	10/2/2008	10/30/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11097984	10/17/2008	11403	GREEN GLADE D	10/17/2008	11/6/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098034	10/17/2008	11407	GREEN GLADE D	10/17/2008	11/6/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098039	10/17/2008	11411	GREEN GLADE D	10/17/2008	11/5/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098042	10/17/2008	11415	GREEN GLADE D	10/17/2008	11/5/2008	none	11/19/2008	11/19/2008 529X		F
104		0 11098074	10/17/2008	11419	GREEN GLADE D	10/17/2008	11/5/2008 01/29/09	11/5/2008 01/29/09	11/19/2008	11/19/2008 529X		F
104		0 11098053	10/17/2008	11423	GREEN GLADE D	10/17/2008	11/5/2008 01/29/09	11/5/2008 01/29/09	11/19/2008	11/19/2008 529X		F
33		0 11098057	10/17/2008	11427	GREEN GLADE D	10/17/2008	11/5/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098068	10/17/2008	11503	GREEN GLADE D	10/17/2008	11/4/2008	none	11/19/2008	11/19/2008 529X		F
104		0 11098072	10/17/2008	11507	GREEN GLADE D	10/17/2008	11/4/2008 01/29/09	11/4/2008 01/29/09	11/19/2008	11/19/2008 529X		F
104		0 11098077	10/17/2008	11511	GREEN GLADE D	10/17/2008	11/4/2008 01/29/09	11/4/2008 01/29/09	11/19/2008	11/19/2008 529X		F
33		0 11098080	10/17/2008	11515	GREEN GLADE D	10/17/2008	11/4/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098082	10/17/2008	11519	GREEN GLADE D	10/17/2008	11/4/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098087	10/17/2008	11523	GREEN GLADE D	10/17/2008	11/4/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098091	10/17/2008	11527	GREEN GLADE D	10/17/2008	11/4/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098093	10/17/2008	11603	GREEN GLADE D	10/17/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098098	10/17/2008	11607	GREEN GLADE D	10/17/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098100	10/17/2008	11611	GREEN GLADE D	10/17/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
33		0 11098102	10/17/2008	11615	GREEN GLADE D	10/17/2008	11/3/2008	none	11/19/2008	11/19/2008 529X		F
31		0 11098917	10/20/2008	11431	FAIRPOINT DR	10/20/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
31		0 11098918	10/20/2008	11503	FAIRPOINT DR	10/20/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
31	0	11098920	10/20/2008	11507	FAIRPOINT DR	10/20/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098921	10/20/2008	11511	FAIRPOINT DR	10/20/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098922	10/20/2008	11515	FAIRPOINT DR	10/20/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098923	10/20/2008	11519	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098925	10/20/2008	11523	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098926	10/20/2008	11527	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098928	10/20/2008	11531	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098929	10/20/2008	11603	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098930	10/20/2008	11607	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098933	10/20/2008	11611	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098934	10/20/2008	11615	FAIRPOINT DR	10/20/2008	11/13/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098948	10/20/2008	11427	PLUMBROOK DF	10/20/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098980	10/20/2008	11431	PLUMBROOK DF	10/20/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098983	10/20/2008	11503	PLUMBROOK DF	10/20/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098987	10/20/2008	11507	PLUMBROOK DF	10/20/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098993	10/20/2008	11511	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098995	10/20/2008	11515	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11098998	10/20/2008	11519	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11099001	10/20/2008	11523	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11099004	10/20/2008	11527	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
101	0	11099007	10/20/2008	11603	PLUMBROOK DF	10/20/2008	11/13/2008	01/29/09	1/29/2009	1/29/2009 529X		F
31	0	11099010	10/20/2008	11611	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
31	0	11099012	10/20/2008	11615	PLUMBROOK DF	10/20/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
28	0	11100086	10/22/2008	11431	GREENGLADE D	10/22/2008	11/5/2008	none	11/19/2008	11/19/2008 529X		F
34	0	11097778	10/17/2008	11426	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097783	10/17/2008	11430	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097785	10/17/2008	11502	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097787	10/17/2008	11506	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097789	10/17/2008	11510	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097791	10/17/2008	11514	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097793	10/17/2008	11518	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097795	10/17/2008	11522	PLUMBROOK DF	10/17/2008	11/7/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097801	10/17/2008	11526	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11097804	10/17/2008	11530	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098256	10/17/2008	11602	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098259	10/17/2008	11606	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098261	10/17/2008	11610	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098261	10/17/2008	11614	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11096702	10/17/2008	11614	PLUMBROOK DF	10/17/2008	11/12/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098265	10/17/2008	11403	PLUMBROOK DF	10/17/2008	11/6/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098267	10/17/2008	11407	PLUMBROOK DF	10/17/2008	11/6/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098270	10/17/2008	11411	PLUMBROOK DF	10/17/2008	11/6/2008	none	11/20/2008	11/20/2008 529X		F
34	0	11098272	10/17/2008	11415	PLUMBROOK DF	10/17/2008	11/6/2008	none	11/20/2008	11/20/2008 529X		F
104	0	11098274	10/17/2008	11419	PLUMBROOK DF	10/17/2008	11/6/2008	01/29/09	1/29/2009	1/29/2009 529X		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
104	0 11098276	0 11098276	10/17/2008	11423	PLUMBROOK DR	10/17/2008	11/6/2008	01/29/09	1/29/2009	1/29/2009 529X		F
34	0 11097806	0 11097806	10/17/2008	11402	FAIRPOINT DR	10/17/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11097808	0 11097808	10/17/2008	11406	FAIRPOINT DR	10/17/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11097811	0 11097811	10/17/2008	11410	FAIRPOINT DR	10/17/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11097814	0 11097814	10/17/2008	11414	FAIRPOINT DR	10/17/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11097816	0 11097816	10/17/2008	11418	FAIRPOINT DR	10/17/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11097818	0 11097818	10/17/2008	11422	FAIRPOINT DR	10/17/2008	11/17/2008	none	11/20/2008	11/20/2008 529X		F
109	0 11097820	0 11097820	10/17/2008	11426	FAIRPOINT DR	10/17/2008	2/3/2009	02/02/09	2/3/2009	2/3/2009 529X		F
109	0 11097822	0 11097822	10/17/2008	11430	FAIRPOINT DR	10/17/2008	2/3/2009	02/02/09	2/3/2009	2/3/2009 529X		F
34	0 11097823	0 11097823	10/17/2008	11502	FAIRPOINT DR	10/17/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11097826	0 11097826	10/17/2008	11506	FAIRPOINT DR	10/17/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11098277	0 11098277	10/17/2008	11510	FAIRPOINT DR	10/17/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
34	0 11098178	0 11098178	10/17/2008	11514	FAIRPOINT DR	10/17/2008	11/14/2008	none	11/20/2008	11/20/2008 529X		F
44	0 11105249	0 11105249	11/5/2008	11402	SPRINGGROVE L	11/5/2008	12/1/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105254	0 11105254	11/5/2008	11406	SPRINGGROVE L	11/5/2008	12/1/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105257	0 11105257	11/5/2008	11410	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105259	0 11105259	11/5/2008	11414	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105261	0 11105261	11/5/2008	11418	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105262	0 11105262	11/5/2008	11422	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105266	0 11105266	11/5/2008	11426	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105268	0 11105268	11/5/2008	11430	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105273	0 11105273	11/5/2008	11502	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105274	0 11105274	11/5/2008	11506	SPRINGGROVE L	11/5/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105276	0 11105276	11/5/2008	11510	SPRINGGROVE L	11/5/2008	11/25/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105279	0 11105279	11/5/2008	11514	SPRINGGROVE L	11/5/2008	11/25/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105281	0 11105281	11/5/2008	11518	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105284	0 11105284	11/5/2008	11522	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105285	0 11105285	11/5/2008	11526	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105287	0 11105287	11/5/2008	11602	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105293	0 11105293	11/5/2008	11606	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105339	0 11105339	11/5/2008	11610	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105343	0 11105343	11/5/2008	11614	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
44	0 11105345	0 11105345	11/5/2008	11618	SPRINGGROVE L	11/5/2008	11/24/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106197	0 11106197	11/6/2008	11403	SPRINGGROVE L	11/6/2008	12/1/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106198	0 11106198	11/6/2008	11407	SPRINGGROVE L	11/6/2008	12/1/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106199	0 11106199	11/6/2008	11411	SPRINGGROVE L	11/6/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106200	0 11106200	11/6/2008	11415	SPRINGGROVE L	11/6/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106201	0 11106201	11/6/2008	11419	SPRINGGROVE L	11/6/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106202	0 11106202	11/6/2008	11423	SPRINGGROVE L	11/6/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106203	0 11106203	11/6/2008	11427	SPRINGGROVE L	11/6/2008	11/26/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106205	0 11106205	11/6/2008	10102	MARGATE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008 529T		F
43	0 11106207	0 11106207	11/6/2008	10106	MARGATE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008 529T		F
84	0 11106209	0 11106209	11/6/2008	10110	MARGATE DR	11/6/2008	11/25/2008	01/29/09	1/29/2009	1/29/2009 529T		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
84	0	11106210	11/6/2008	10114	MARGATE DR	11/6/2008	11/25/2008	01/29/09	1/29/2009	1/29/2009	529T	F
43	0	11106212	11/6/2008	10115	MARGATE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106214	11/6/2008	10111	MARGATE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106215	11/6/2008	10107	MARGATE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106216	11/6/2008	10103	MARGATE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106217	11/6/2008	10102	NEWDALE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106218	11/6/2008	10103	NEWDALE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106219	11/6/2008	10110	NEWDALE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106220	11/6/2008	10111	NEWDALE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
43	0	11106221	11/6/2008	10107	NEWDALE DR	11/6/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106333	11/7/2008	10103	NEWDALE DR	11/7/2008	11/25/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106635	11/7/2008	11402	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106637	11/7/2008	11406	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106639	11/7/2008	11410	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106643	11/7/2008	11414	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106649	11/7/2008	11418	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106651	11/7/2008	11422	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106652	11/7/2008	11426	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106653	11/7/2008	11502	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106654	11/7/2008	11506	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106656	11/7/2008	11510	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106657	11/7/2008	11514	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106658	11/7/2008	11518	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106659	11/7/2008	11522	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106660	11/7/2008	11526	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106661	11/7/2008	11602	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106662	11/7/2008	11606	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106664	11/7/2008	11610	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106665	11/7/2008	11614	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106666	11/7/2008	11618	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
42	0	11106667	11/7/2008	11622	PINE KNOLL DR	11/7/2008	11/7/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106707	11/8/2008	11403	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	1106708	11/8/2008	11407	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106709	11/8/2008	11411	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106710	11/8/2008	11415	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106711	11/8/2008	11419	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106712	11/8/2008	11423	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106713	11/8/2008	11427	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106714	11/8/2008	11503	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106715	11/8/2008	11507	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106716	11/8/2008	11511	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106717	11/8/2008	11515	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F
41	0	11106718	11/8/2008	11519	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008	529T	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
41	0	11106719	11/8/2008	11523	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106720	11/8/2008	11527	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106721	11/8/2008	11603	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106722	11/8/2008	11607	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106723	11/8/2008	11611	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106724	11/8/2008	11615	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106725	11/8/2008	11629	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106726	11/8/2008	11623	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
41	0	11106727	11/8/2008	11627	PINE KNOLL DR	11/8/2008	11/8/2008	none	12/19/2008	12/19/2008 529T		F
74	0	11111043	11/20/2008	9906	LEAWOOD DR	11/20/2008	12/16/2008	02/02/09	2/2/2009	2/2/2009 529T		F
74	0	11111044	11/20/2008	9910	LEAWOOD DR	11/20/2008	12/16/2008	02/02/09	2/2/2009	2/2/2009 529T		F
32	0	11111046	11/20/2008	9914	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111047	11/20/2008	9918	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111050	11/20/2008	9922	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111052	11/20/2008	9907	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111054	11/20/2008	9911	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111059	11/20/2008	9915	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111061	11/20/2008	9919	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111070	11/20/2008	9923	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
32	0	11111072	11/20/2008	9927	LEAWOOD DR	11/20/2008	12/16/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11111537	11/21/2008	9910	AMBLEWOOD DF	11/21/2008	12/9/2008	none	12/19/2008	12/19/2008 529T		F
28	0	11111538	11/21/2008	9914	AMBLEWOOD DF	11/21/2008	12/9/2008	none	12/19/2008	12/19/2008 529T		F
28	0	11111540	11/21/2008	10002	AMBLEWOOD DF	11/21/2008	12/4/2008	none	12/19/2008	12/19/2008 529T		F
28	0	11111541	11/21/2008	10006	AMBLEWOOD DF	11/21/2008	12/4/2008	none	12/19/2008	12/19/2008 529T		F
28	0	11111548	11/21/2008	10018	AMBLEWOOD DF	11/21/2008	12/4/2008	none	12/19/2008	12/19/2008 529T		F
28	0	11111550	11/21/2008	10022	AMBLEWOOD DF	11/21/2008	12/4/2008	none	12/19/2008	12/19/2008 529T		F
60	0	11111551	11/21/2008	9802	AMBLEWOOD DF	11/21/2008	12/4/2008	none	12/19/2008	12/19/2008 529T		F
60	0	11111553	11/21/2008	9806	AMBLEWOOD DF	11/21/2008	12/3/2009	none	1/20/2009	1/20/2009 529T		F
60	0	11111554	11/21/2008	9810	AMBLEWOOD DF	11/21/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
60	0	11111599	11/21/2008	9822	AMBLEWOOD DF	11/21/2008	1/9/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111787	11/22/2008	11202	GLADEFIELD DR	11/22/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111788	11/22/2008	11206	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111789	11/22/2008	11210	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111790	11/22/2008	11302	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111792	11/22/2008	11306	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111794	11/22/2008	11310	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111796	11/22/2008	11314	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111797	11/22/2008	11402	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111798	11/22/2008	11406	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111799	11/22/2008	11410	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111801	11/22/2008	11414	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111802	11/22/2008	11502	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
59	0	11111803	11/22/2008	11506	GLADEFIELD DR	11/22/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
59	0	1111804	11/22/2008	11510	GLADEFIELD DR	11/22/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
28	0	11112130	11/24/2008	11302	LARKDALE DR	11/24/2008	12/15/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112132	11/24/2008	11306	LARKDALE DR	11/24/2008	12/15/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112133	11/24/2008	11310	LARKDALE DR	11/24/2008	12/15/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112134	11/24/2008	11314	LARKDALE DR	11/24/2008	12/15/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112135	11/24/2008	11402	LARKDALE DR	11/24/2008	12/15/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112136	11/24/2008	11406	LARKDALE DR	11/24/2008	12/15/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112140	11/24/2008	11410	LARKDALE DR	11/24/2008	12/12/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112141	11/24/2008	11414	LARKDALE DR	11/24/2008	12/12/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112143	11/24/2008	11418	LARKDALE DR	11/24/2008	12/12/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112147	11/24/2008	11502	LARKDALE DR	11/24/2008	12/12/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112150	11/24/2008	11506	LARKDALE DR	11/24/2008	12/12/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112151	11/24/2008	11510	LARKDALE DR	11/24/2008	12/12/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112152	11/24/2008	11514	LARKDALE DR	11/24/2008	12/11/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112153	11/24/2008	11518	LARKDALE DR	11/24/2008	12/11/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11115155	11/24/2008	11522	LARKDALE DR	11/24/2008	12/11/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112156	11/24/2008	11602	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112157	11/24/2008	11606	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112165	11/24/2008	11610	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112167	11/24/2008	11614	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112169	11/24/2008	11618	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112170	11/24/2008	11622	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112173	11/24/2008	11626	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112174	11/24/2008	11702	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
28	0	11112177	11/24/2008	11706	LARKDALE DR	11/24/2008	12/9/2008	none	12/22/2008	12/22/2008 529T		F
57	0	11112364	11/24/2008	11514	GLADEFIELD DR	11/24/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112366	11/24/2008	11518	GLADEFIELD DR	11/24/2008	1/8/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112368	11/24/2008	11522	GLADEFIELD DR	11/24/2008	1/8/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112370	11/24/2008	11602	GLADEFIELD DR	11/24/2008	1/9/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112371	11/24/2008	11606	GLADEFIELD DR	11/24/2008	1/9/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112372	11/24/2008	11614	GLADEFIELD DR	11/24/2008	1/8/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112373	11/24/2008	11618	GLADEFIELD DR	11/24/2008	1/8/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112374	11/24/2008	11622	GLADEFIELD DR	11/24/2008	1/8/2009	none	1/20/2009	1/20/2009 529T		F
57	0	11112375	11/24/2008	11610	GLADEFIELD DR	11/24/2008	1/8/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112444	11/25/2008	11203	GLADEFIELD DR	11/25/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112447	11/25/2008	11207	GLADEFIELD DR	11/25/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112448	11/25/2008	11303	GLADEFIELD DR	11/25/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112451	11/25/2008	11307	GLADEFIELD DR	11/25/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112452	11/25/2008	11311	GLADEFIELD DR	11/25/2008	1/6/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112454	11/25/2008	11403	GLADEFIELD DR	11/25/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112457	11/25/2008	11407	GLADEFIELD DR	11/25/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112460	11/25/2008	11411	GLADEFIELD DR	11/25/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F
56	0	11112462	11/25/2008	11415	GLADEFIELD DR	11/25/2008	1/7/2009	none	1/20/2009	1/20/2009 529T		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
56	0	11112463	11/25/2008	11419	GLADEFIELD DR	11/25/2008	1/8/2009	none	1/20/2009	1/20/2009	529T	F
27	0	11112758	11/25/2008	11303	LARKDALE DR	11/25/2008	12/15/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112759	11/25/2008	11207	LARKDALE DR	11/25/2008	12/15/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112761	11/25/2008	11311	LARKDALE DR	11/25/2008	12/15/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112763	11/25/2008	11403	LARKDALE DR	11/25/2008	12/15/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112766	11/25/2008	11407	LARKDALE DR	11/25/2008	12/15/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112767	11/25/2008	11411	LARKDALE DR	11/25/2008	12/12/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112769	11/25/2008	11415	LARKDALE DR	11/25/2008	12/12/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112770	11/25/2008	11419	LARKDALE DR	11/25/2008	12/12/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112774	11/25/2008	11503	LARKDALE DR	11/25/2008	12/12/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112775	11/25/2008	11507	LARKDALE DR	11/25/2008	12/12/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112780	11/25/2008	11519	LARKDALE DR	11/25/2008	12/11/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112781	11/25/2008	11523	LARKDALE DR	11/25/2008	12/11/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112782	11/25/2008	11603	LARKDALE DR	11/25/2008	12/11/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112783	11/25/2008	11607	LARKDALE DR	11/25/2008	12/11/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112785	11/25/2008	11611	LARKDALE DR	11/25/2008	12/9/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112787	11/25/2008	11615	LARKDALE DR	11/25/2008	12/9/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112788	11/25/2008	11619	LARKDALE DR	11/25/2008	12/9/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112789	11/25/2008	11623	LARKDALE DR	11/25/2008	12/9/2008	none	12/22/2008	12/22/2008	529T	F
27	0	11112772	11/25/2008	11423	LARKDALE DR	11/25/2008	12/12/2008	none	12/22/2008	12/22/2008	529T	F
55	0	11113090	11/26/2008	11503	GLADEFIELD DR	11/26/2008	1/8/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113094	11/26/2008	11507	GLADEFIELD DR	11/26/2008	1/8/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113098	11/26/2008	11511	GLADEFIELD DR	11/26/2008	1/8/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113100	11/26/2008	11515	GLADEFIELD DR	11/26/2008	1/8/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113105	11/26/2008	11519	GLADEFIELD DR	11/26/2008	1/8/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113106	11/26/2008	11523	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113109	11/26/2008	11603	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113111	11/26/2008	11607	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113112	11/26/2008	11611	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113115	11/26/2008	11615	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113116	11/26/2008	11619	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113119	11/26/2008	11623	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
55	0	11113120	11/26/2008	11627	GLADEFIELD DR	11/26/2008	1/9/2009	none	1/20/2009	1/20/2009	529T	F
23	0	11113555	11/28/2008	11403	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113556	11/28/2008	11407	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113557	11/28/2008	11411	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113559	11/28/2008	11415	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113563	11/28/2008	11419	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113566	11/28/2008	11423	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113567	11/28/2008	11427	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113568	11/28/2008	11503	SOUTH	11/28/2008	12/8/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113569	11/28/2008	11507	SOUTH	11/28/2008	12/5/2008	none	12/21/2008	12/21/2008	529T	F
23	0	11113571	11/28/2008	11511	SOUTH	11/28/2008	12/5/2008	none	12/21/2008	12/21/2008	529T	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
23	0	11113573	11/28/2008	11515	SOUTH	11/28/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113574	11/28/2008	11519	SOUTH	11/28/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113575	11/28/2008	11523	SOUTH	11/28/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113576	11/28/2008	11527	SOUTH	11/28/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113577	11/28/2008	11603	SOUTH	11/28/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113578	11/28/2008	11607	SOUTH	11/28/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113579	11/28/2008	11611	SOUTH	11/28/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113580	11/28/2008	11615	SOUTH	11/28/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113581	11/28/2008	11619	SOUTH	11/28/2008	12/11/2008	none	12/21/2008	12/21/2008 529T		F
23	0	11113583	11/28/2008	11623	SOUTH	11/28/2008	12/11/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114003	12/1/2008	11502	SOUTH	12/1/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114004	12/1/2008	11506	SOUTH	12/1/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114005	12/1/2008	11510	SOUTH	12/1/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114006	12/1/2008	11514	SOUTH	12/1/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114008	12/1/2008	11518	SOUTH	12/1/2008	12/5/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114010	12/1/2008	11522	SOUTH	12/1/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114012	12/1/2008	11526	SOUTH	12/1/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114014	12/1/2008	11602	SOUTH	12/1/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114016	12/1/2008	11606	SOUTH	12/1/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114017	12/1/2008	11610	SOUTH	12/1/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114020	12/1/2008	11614	SOUTH	12/1/2008	12/4/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114021	12/1/2008	11618	SOUTH	12/1/2008	12/11/2008	none	12/21/2008	12/21/2008 529T		F
20	0	11114030	12/1/2008	11622	SOUTH	12/1/2008	12/11/2008	none	12/21/2008	12/21/2008 529T		F
52	0	11113739	11/29/2008	11202	ELMCROFT	11/29/2008	1/16/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113740	11/29/2008	11206	ELMCROFT	11/29/2008	1/16/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113740	11/29/2008	11210	ELMCROFT	11/29/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113743	11/29/2008	11214	ELMCROFT	11/29/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113744	11/29/2008	11302	ELMCROFT	11/29/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113745	11/29/2008	11306	ELMCROFT	11/29/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113746	11/29/2008	11310	ELMCROFT	11/29/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113747	11/29/2008	11314	ELMCROFT	11/29/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113748	11/29/2008	11402	ELMCROFT	11/29/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113749	11/29/2008	11406	ELMCROFT	11/29/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
65	0	11113750	11/29/2008	11410	ELMCROFT	11/29/2008	1/13/2009 02/02/09	none	2/2/2009	2/2/2009 529T		F
52	0	11113752	11/29/2008	11502	ELMCROFT	11/29/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113753	11/29/2008	11506	ELMCROFT	11/29/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113755	11/29/2008	11510	ELMCROFT	11/29/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113756	11/29/2008	11514	ELMCROFT	11/29/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113757	11/29/2008	11602	ELMCROFT	11/29/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113758	11/29/2008	11606	ELMCROFT	11/29/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113759	11/29/2008	11610	ELMCROFT	11/29/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113760	11/29/2008	11614	ELMCROFT	11/29/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
52	0	11113761	11/29/2008	11618	ELMCROFT	11/29/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
52	0 11113762		11/29/2008	11622	ELMCROFT	11/29/2008	1/23/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114175		12/1/2008	11203	ELMCROFT	12/1/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114179		12/1/2008	11207	ELMCROFT	12/1/2008	1/15/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114184		12/1/2008	11211	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114214		12/1/2008	11215	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114216		12/1/2008	11303	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114217		12/1/2008	11307	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114220		12/1/2008	11311	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114230		12/1/2008	11315	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114232		12/1/2008	11403	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114234		12/1/2008	11407	ELMCROFT	12/1/2008	1/14/2009	none	1/20/2009	1/20/2009 529T		F
32	0 11114238		12/1/2008	11411	ELMCROFT	12/1/2008	1/14/2009	02/02/09	2/2/2009	1/2/2009 529T		F
32	0 11114241		12/1/2008	11415	ELMCROFT	12/1/2008	1/14/2009	02/02/09	2/2/2009	1/2/2009 529T		F
50	0 11114244		12/1/2008	11503	ELMCROFT	12/1/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114245		12/1/2008	11507	ELMCROFT	12/1/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114249		12/1/2008	11511	ELMCROFT	12/1/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114250		12/1/2008	11515	ELMCROFT	12/1/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114254		12/1/2008	11603	ELMCROFT	12/1/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114256		12/1/2008	11607	ELMCROFT	12/1/2008	1/13/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114258		12/1/2008	11611	ELMCROFT	12/1/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
50	0 1111461		12/1/2008	11615	ELMCROFT	12/1/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114264		12/1/2008	11619	ELMCROFT	12/1/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
50	0 11114267		12/1/2008	11623	ELMCROFT	12/1/2008	1/12/2009	none	1/20/2009	1/20/2009 529T		F
21	0 11114032		12/1/2008	9914	PARKVALE DR	12/22/2008	12/22/2008	none	12/22/2008	12/22/2008 529T		F
64	0 11114034		12/1/2008	9910	PARKVALE DR	12/1/2008	1/23/2009	02/02/09	2/3/2009	2/3/2009 529T		F
64	0 11114035		12/1/2008	9906	PARKVALE DR	12/1/2008	1/23/2009	02/02/09	2/3/2009	2/3/2009 529T		F
21	0 11114036		12/1/2008	9915	PARKVALE DR	12/1/2008	12/8/2008	none	12/22/2008	12/22/2008 529T		F
21	0 11114038		12/1/2008	9911	PARKVALE DR	12/1/2008	12/8/2008	none	12/22/2008	12/22/2008 529T		F
21	0 11114040		12/1/2008	9907	PARKVALE DR	12/1/2008	12/8/2008	none	12/22/2008	12/22/2008 529T		F
21	0 11114041		12/1/2008	9903	PARKVALE DR	12/1/2008	12/8/2008	none	12/22/2008	12/22/2008 529T		F
66	0 11124423		12/30/2008	11853	SPRINGGROVE	12/30/2008	2/19/2009	03/06/09	3/5/2009	3/6/2009 529S		F
66	0 11124424		12/30/2008	11851	SPRINGGROVE	12/30/2008	2/19/2009	03/06/09	3/5/2009	3/6/2009 529S		F
66	0 11124427		12/30/2008	11849	SPRINGGROVE	12/30/2008	2/19/2009	03/06/09	3/5/2009	3/6/2009 529S		F
65	0 11124429		12/30/2008	11847	SPRINGGROVE	12/30/2008	2/19/2009	03/06/09	3/5/2009	3/5/2009 529S		F
65	0 11124431		12/30/2008	11845	SPRINGGROVE	12/30/2008	2/18/2009	03/06/09	3/5/2009	3/5/2009 529S		F
65	0 11124434		12/30/2008	11843	SPRINGGROVE	12/30/2008	2/18/2009	03/06/09	3/5/2009	3/5/2009 529S		F
65	0 11124436		12/30/2008	11841	SPRINGGROVE	12/30/2008	2/18/2009	03/06/09	3/5/2009	3/5/2009 529S		F
98	0 11124437		12/30/2008	11839	SPRINGGROVE	12/30/2008	2/18/2009	04/07/09	4/7/2009	4/7/2009 529S		F
65	0 11124439		12/30/2008	11837	SPRINGGROVE	12/30/2008	2/17/2009	03/06/09	3/5/2009	3/5/2009 529S		F
98	0 11124440		12/30/2008	11835	SPRINGGROVE	12/30/2008	2/17/2009	04/07/09	4/7/2009	4/7/2009 529S		F
65	0 11124443		12/30/2008	11833	SPRINGGROVE	12/30/2008	2/18/2009	03/06/09	3/5/2009	3/5/2009 529S		F
98	0 11124445		12/30/2008	11831	SPRINGGROVE	12/30/2008	2/18/2009	04/07/09	4/7/2009	4/7/2009 529S		F
65	0 11124446		12/30/2008	11829	SPRINGGROVE	12/30/2008	2/17/2009		3/5/2009	3/5/2009 529S		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
98	0 11124447		12/30/2008	11827	SPRINGGROVE L	12/30/2008	2/17/2009	04/07/09	4/7/2009	4/7/2009 529S		F
65	0 11124449		12/30/2008	11825	SPRINGGROVE L	12/30/2008	2/17/2009	none	3/5/2009	3/5/2009 529S		F
98	0 11124450		12/30/2008	11823	SPRINGGROVE L	12/30/2008	2/17/2009	04/07/09	4/7/2009	4/7/2009 529S		F
65	0 11124452		12/30/2008	11821	SPRINGGROVE L	12/30/2008	2/16/2009	none	3/5/2009	3/5/2009 529S		F
65	0 11124453		12/30/2008	11819	SPRINGGROVE L	12/30/2008	2/16/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124925		12/31/2008	11852	SPRINGGROVE L	12/31/2008	2/19/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124927		12/31/2008	11850	SPRINGGROVE L	12/31/2008	2/19/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124929		12/31/2008	11848	SPRINGGROVE L	12/31/2008	2/19/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124930		12/31/2008	11846	SPRINGGROVE L	12/31/2008	2/19/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124932		12/31/2008	11844	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124933		12/31/2008	11842	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11134936		12/31/2008	11840	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124937		12/31/2008	11838	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124943		12/31/2008	11836	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124945		12/31/2008	11834	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124948		12/31/2008	11832	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124950		12/31/2008	11830	SPRINGGROVE L	12/31/2008	2/18/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124951		12/31/2008	11828	SPRINGGROVE L	12/31/2008	2/17/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124953		12/31/2008	11826	SPRINGGROVE L	12/31/2008	2/17/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124955		12/31/2008	11824	SPRINGGROVE L	12/31/2008	2/17/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124956		12/31/2008	11822	SPRINGGROVE L	12/31/2008	2/17/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124358		12/31/2008	11820	SPRINGGROVE L	12/31/2008	2/16/2009	none	3/5/2009	3/5/2009 529S		F
64	0 11124959		12/31/2008	11818	SPRINGGROVE L	12/31/2008	2/16/2009	none	3/5/2009	3/5/2009 529S		F
49	0 11145558		2/18/2009	11886	PLUMPOINT DR	2/18/2009	3/11/2009	04/02/09	4/8/2009	4/8/2009 529S		F
49	0 11145559		2/18/2009	11882	PLUMPOINT DR	2/18/2009	3/11/2009	04/02/09	4/8/2009	4/8/2009 529S		F
49	0 11145560		2/18/2009	11878	PLUMPOINT DR	2/18/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
49	0 11145561		2/18/2009	11874	PLUMPOINT DR	2/18/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
49	0 11145564		2/18/2009	11870	PLUMPOINT DR	2/18/2009	2/12/2009	none	4/8/2009	4/8/2009 529S		F
49	0 11145565		2/18/2009	11866	PLUMPOINT DR	2/18/2009	2/12/2009	none	4/8/2009	4/8/2009 529S		F
49	0 11145566		2/18/2009	11862	PLUMPOINT DR	2/18/2009	2/12/2009	none	4/8/2009	4/8/2009 529S		F
49	0 11145572		2/18/2009	11842	PLUMPOINT DR	2/18/2009	2/12/2009	none	4/8/2009	4/8/2009 529S		F
49	0 11145573		2/18/2009	11838	PLUMPOINT DR	2/18/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145798		2/19/2008	11826	PLUMPOINT DR	2/19/2008	3/17/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145799		2/19/2008	11822	PLUMPOINT DR	2/19/2008	3/17/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145800		2/19/2008	11818	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145801		2/19/2008	11814	PLUMPOINT DR	2/19/2008	3/18/2009	04/07/09	4/8/2009	4/8/2009 529S		F
414	0 11145802		2/19/2008	11810	PLUMPOINT DR	2/19/2008	3/18/2009	04/07/09	4/8/2009	4/8/2009 529S		F
414	0 11145803		2/19/2008	11806	PLUMPOINT DR	2/19/2008	3/18/2009	04/07/09	4/8/2009	4/8/2009 529S		F
414	0 11145804		2/19/2008	11742	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145805		2/19/2008	11738	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145806		2/19/2008	11734	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145807		2/19/2008	11730	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009 529S		F
414	0 11145808		2/19/2008	11726	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009 529S		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
414	0	11145809	2/19/2008	11722	PLUMPOINT DR	2/19/2008	3/18/2009	04/02/09	4/8/2009	4/8/2009	529S	F
414	0	11145810	2/19/2008	11718	PLUMPOINT DR	2/19/2008	3/18/2009	none	4/8/2009	4/8/2009	529S	F
414	0	11145811	2/19/2008	11714	PLUMPOINT DR	2/19/2008	3/18/2009	04/02/09	4/8/2009	4/8/2009	529S	F
414	0	11145812	2/19/2008	11710	PLUMPOINT DR	2/19/2008	3/20/2009	04/02/09	4/8/2009	4/8/2009	529S	F
414	0	11145813	2/19/2008	11706	PLUMPOINT DR	2/19/2008	3/20/2009	none	4/8/2009	4/8/2009	529S	F
414	0	11145814	2/19/2008	11802	PLUMPOINT DR	2/19/2008	4/8/2009	none	4/8/2009	4/8/2009	529S	F
414	0	11145815	2/19/2008	11854	PLUMPOINT DR	2/19/2008	2/17/2009	none	4/8/2009	4/8/2009	529S	F
62	0	11125521	1/2/2009	11817	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125524	1/2/2009	11815	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125525	1/2/2009	11813	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125527	1/2/2009	11811	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125528	1/2/2009	11809	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125530	1/2/2009	11807	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125533	1/2/2009	11805	SPRING GROVE I	1/2/2009	2/13/2009	none	3/5/2009	3/5/2009	529S	F
62	0	11125534	1/2/2009	11803	SPRING GROVE I	1/2/2009	2/13/2009	none	3/5/2009	3/5/2009	529S	F
63	0	11125535	1/2/2009	11743	SPRING GROVE I	1/2/2009	2/19/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125539	1/2/2009	11739	SPRING GROVE I	1/2/2009	2/19/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125541	1/2/2009	11735	SPRING GROVE I	1/2/2009	2/19/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125544	1/2/2009	11731	SPRING GROVE I	1/2/2009	2/19/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125546	1/2/2009	11727	SPRING GROVE I	1/2/2009	2/20/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125549	1/2/2009	11723	SPRING GROVE I	1/2/2009	2/20/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125550	1/2/2009	11719	SPRING GROVE I	1/2/2009	2/20/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125551	1/2/2009	11715	SPRING GROVE I	1/2/2009	2/20/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11152253	1/2/2009	11711	SPRING GROVE I	1/2/2009	2/20/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125555	1/2/2009	11703	SPRING GROVE I	1/2/2009	2/20/2009	03/06/09	3/5/2009	3/6/2009	529S	F
63	0	11125640	1/3/2009	11816	SPRING GROVE I	1/2/2009	2/16/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125641	1/3/2009	11814	SPRING GROVE I	1/3/2009	2/16/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11152642	1/3/2009	11812	SPRING GROVE I	1/3/2009	2/16/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125643	1/3/2009	11810	SPRING GROVE I	1/3/2009	2/16/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125644	1/3/2009	11808	SPRING GROVE I	1/3/2009	2/16/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125645	1/3/2009	11806	SPRING GROVE I	1/3/2009	2/16/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125646	1/3/2009	11084	SPRING GROVE I	1/3/2009	2/13/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125647	1/3/2009	11082	SPRING GROVE I	1/3/2009	2/13/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125648	1/3/2009	11742	SPRING GROVE I	1/3/2009	2/19/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125649	1/3/2009	11738	SPRING GROVE I	1/3/2009	2/19/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125650	1/3/2009	11734	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125651	1/3/2009	11730	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125652	1/3/2009	11726	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125653	1/3/2009	11722	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125654	1/3/2009	11718	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125655	1/3/2009	11714	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125656	1/3/2009	11410	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F
62	0	11125657	1/3/2009	11706	SPRING GROVE I	1/3/2009	2/20/2009	none	3/5/2009	3/6/2009	529S	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
62	0 11125658		1/3/2009	11702	SPRING GROVE	1/3/2009	2/23/2009	none	3/5/2009	3/6/2009 529S		F
49	0 11130719		1/16/2009	11887	FAIR POINT DR	1/16/2009	2/27/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130722		1/16/2009	11883	FAIR POINT DR	1/16/2009	2/27/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130724		1/16/2009	11879	FAIR POINT DR	1/16/2009	2/27/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130725		1/16/2009	11875	FAIR POINT DR	1/16/2009	2/27/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130726		1/16/2009	11871	FAIR POINT DR	1/16/2009	2/27/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130728		1/16/2009	11867	FAIR POINT DR	1/16/2009	2/27/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130729		1/16/2009	11863	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130731		1/16/2009	11859	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130732		1/16/2009	11855	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130733		1/16/2009	11851	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130735		1/16/2009	11847	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130737		1/16/2009	11843	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130738		1/16/2009	11839	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130739		1/16/2009	11835	FAIR POINT DR	1/16/2009	2/26/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130741		1/16/2009	11831	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130742		1/16/2009	11827	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130743		1/16/2009	11823	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130919		1/16/2009	11819	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130320		1/16/2009	11815	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130921		1/16/2009	11811	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130922		1/16/2009	11807	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130923		1/16/2009	11803	FAIR POINT DR	1/16/2009	2/25/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130925		1/16/2009	11739	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130927		1/16/2009	11735	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130929		1/16/2009	11731	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130932		1/16/2009	11727	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130923		1/16/2009	11723	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130936		1/16/2009	11719	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130937		1/16/2009	11715	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
49	0 11130938		1/16/2009	11711	FAIR POINT DR	1/16/2009	2/24/2009	none	3/5/2009	3/6/2009 529T		F
53	0 11130940		1/16/2009	11707	FAIR POINT DR	1/16/2009	2/24/2009	03/10/09	3/5/2009	3/10/2009 529T		F
53	0 11130941		1/16/2009	11703	FAIR POINT DR	1/16/2009	2/24/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132295		1/21/2009	11894	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132296		1/21/2009	11886	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132298		1/21/2009	11882	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132300		1/21/2009	11878	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132302		1/21/2009	11874	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132303		6/30/1932	11874	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132306		1/21/2009	11870	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132307		1/21/2009	11866	FAIR POINT DR	1/21/2009	3/2/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132308		1/21/2009	11862	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009 529T		F
48	0 11132310		1/21/2009	11858	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009 529T		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
48	0	11132311	1/21/2009	11854	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132313	1/21/2009	11850	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132315	1/21/2009	11846	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132317	1/21/2009	11842	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132319	1/21/2009	11838	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132320	1/21/2009	11834	FAIR POINT DR	1/21/2009	3/26/2009	03/10/09	3/5/2009	3/10/2009	529T	F
43	0	11132322	1/21/2009	11830	FAIR POINT DR	1/21/2009	2/25/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132323	1/21/2009	11826	FAIR POINT DR	1/21/2009	2/25/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132326	1/21/2009	11822	FAIR POINT DR	1/21/2009	2/25/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132329	1/21/2009	11818	FAIR POINT DR	1/21/2009	2/25/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132330	1/21/2009	11814	FAIR POINT DR	1/21/2009	2/25/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132333	1/21/2009	11810	FAIR POINT DR	1/21/2009	2/25/2009	none	3/5/2009	3/5/2009	529T	F
48	0	11132334	1/21/2009	11806	FAIR POINT DR	1/21/2009	2/25/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132335	1/21/2009	11802	FAIR POINT DR	1/21/2009	2/25/2009	03/10/09	3/5/2009	3/10/2009	529T	F
43	0	11132338	1/21/2009	11734	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132339	1/21/2009	11730	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132340	1/21/2009	11726	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132341	1/21/2009	11722	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132343	1/21/2009	11718	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
48	0	11132345	1/21/2009	11714	FAIR POINT DR	1/21/2009	2/24/2009	03/10/09	3/5/2009	3/10/2009	529T	F
48	0	11132346	1/21/2009	11710	FAIR POINT DR	1/21/2009	2/24/2009	03/10/09	3/5/2009	3/10/2009	529T	F
76	0	11132347	1/21/2009	11706	FAIR POINT DR	1/21/2009	2/24/2009	04/07/09	3/5/2009	4/7/2009	529T	F
43	0	11132348	1/21/2009	11702	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
43	0	11132349	1/21/2009	11738	FAIR POINT DR	1/21/2009	2/24/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136741	1/30/2009	10002	FAIR PLUM DR	1/30/2009	3/2/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136744	1/30/2009	10006	FAIR PLUM DR	1/30/2009	3/2/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136745	1/30/2009	10010	FAIR PLUM DR	1/30/2009	3/2/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136746	1/30/2009	10014	FAIR PLUM DR	1/30/2009	3/2/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136747	1/30/2009	10018	FAIR PLUM DR	1/30/2009	3/2/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136748	1/30/2009	10022	FAIR PLUM DR	1/30/2009	3/2/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136751	1/30/2009	9903	BERRY LIMB DR	1/30/2009	2/23/2009	none	3/5/2009	3/5/2009	529T	F
35	0	11136752	1/30/2009	9907	BERRY LIMB DR	1/30/2009	2/23/2009	03/06/09	3/6/2009	3/6/2009	529T	F
35	0	11136753	1/30/2009	9911	BERRY LIMB DR	1/30/2009	2/23/2009	03/06/09	3/6/2009	3/6/2009	529T	F
35	0	11136754	1/30/2009	9915	BERRY LIMB DR	1/30/2009	2/23/2009	03/06/09	3/6/2009	3/6/2009	529T	F
35	0	11136755	1/30/2009	9919	BERRY LIMB DR	1/30/2009	2/23/2009	03/06/09	3/6/2009	3/6/2009	529T	F
39	0	11136756	1/30/2009	9923	BERRY LIMB DR	1/30/2009	2/23/2009	03/10/09	3/10/2009	3/10/2009	529T	F
39	0	11136757	1/30/2009	9927	BERRY LIMB DR	1/30/2009	2/23/2009	03/10/09	3/10/2009	3/10/2009	529T	F
34	0	11136758	1/30/2009	10003	BERRY LIMB DR	1/30/2009	3/19/2009	none	3/5/2009	3/5/2009	529T	F
62	0	11136760	1/30/2009	10007	BERRY LIMB DR	1/30/2009	3/19/2009	04/02/09	4/2/2009	4/2/2009	529T	F
62	0	11136761	1/30/2009	10011	BERRY LIMB DR	1/30/2009	3/20/2009	04/02/09	4/2/2009	4/2/2009	529T	F
34	0	11136762	1/30/2009	10015	BERRY LIMB DR	1/30/2009	3/20/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136763	1/30/2009	10019	BERRY LIMB DR	1/30/2009	3/19/2009	none	3/5/2009	3/5/2009	529T	F
34	0	11136764	1/30/2009	10023	BERRY LIMB DR	1/30/2009	3/19/2009	none	3/5/2009	3/5/2009	529T	F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
51	0	11144264	2/16/2009	11887	PLUMPOINT DR	2/16/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144867	2/16/2009	11883	PLUMPOINT DR	2/16/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144271	2/16/2009	11879	PLUMPOINT DR	2/16/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144272	2/16/2009	77875	PLUMPOINT DR	2/16/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144275	2/16/2009	11871	PLUMPOINT DR	2/16/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144276	2/16/2009	11867	PLUMPOINT DR	2/16/2009	3/11/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144283	2/16/2009	11863	PLUMPOINT DR	2/16/2009	3/12/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144284	2/16/2009	11859	PLUMPOINT DR	2/16/2009	3/12/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144285	2/16/2009	11855	PLUMPOINT DR	2/16/2009	3/12/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144286	2/16/2009	11851	PLUMPOINT DR	2/16/2009	3/12/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144287	2/16/2009	11847	PLUMPOINT DR	2/16/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144289	2/16/2009	11843	PLUMPOINT DR	2/16/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144291	2/16/2009	11839	PLUMPOINT DR	2/16/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144293	2/16/2009	11835	PLUMPOINT DR	2/16/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
51	0	11144294	2/16/2009	11831	PLUMPOINT DR	2/16/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
49	0	11145569	2/18/2009	11858	PLUMPOINT DR	2/18/2009	2/12/2009	none	4/8/2009	4/8/2009 529S		F
49	0	11145570	2/18/2009	11850	PLUMPOINT DR	2/18/2009	2/12/2009	none	4/8/2009	4/8/2009 529S		F
49	0	11145571	2/18/2009	11846	PLUMPOINT DR	2/18/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
46	0	11146876	2/21/2009	11871	PLUMBROOK DF	2/21/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
90	0	11157905	3/17/2009	10202	GROVE GLEN DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009 529S		F
90	0	11157907	3/17/2009	10206	GROVE GLEN DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009 529S		F
90	0	11157909	3/17/2009	10210	GROVE GLEN DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009 529S		F
50	0	11144785	2/17/2009	11827	PLUMPOINT DR	2/17/2009	3/17/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144789	2/17/2009	11823	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144793	2/17/2009	11819	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144796	2/17/2009	11815	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144797	2/17/2009	11807	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11177802	2/17/2009	11803	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144805	2/17/2009	11743	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144809	2/17/2009	11739	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144811	2/17/2009	11735	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144814	2/17/2009	11731	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144862	2/17/2009	11727	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144864	2/17/2009	11723	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144866	2/17/2009	11715	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144869	2/17/2009	11711	PLUMPOINT DR	2/17/2009	3/18/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144270	2/17/2009	11707	PLUMPOINT DR	2/17/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144872	2/17/2009	11703	PLUMPOINT DR	2/17/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
50	0	11144874	2/17/2009	11879	PLUMBROOK DF	2/17/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
46	0	11146874	2/21/2009	11875	PLUMBROOK DF	2/21/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
46	0	11146875	2/21/2009	11867	PLUMBROOK DF	2/21/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
46	0	11146877	2/21/2009	11863	PLUMBROOK DF	2/21/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
46	0	11146878	2/21/2009	11863	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
46	0 11146879		2/21/2009	11859	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146880		2/21/2009	11855	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146881		2/21/2009	11851	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146882		2/21/2009	11847	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146884		2/21/2009	11843	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146885		2/21/2009	11839	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146887		2/21/2009	11835	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146888		2/21/2009	11831	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146889		2/21/2009	11827	PLUMBROOK DF	2/21/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146890		2/21/2009	11823	PLUMBROOK DF	2/21/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146891		2/21/2009	11819	PLUMBROOK DF	2/21/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146892		2/21/2009	11815	PLUMBROOK DF	2/21/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146893		2/21/2009	11811	PLUMBROOK DF	2/21/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146894		2/21/2009	11807	PLUMBROOK DF	2/21/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
46	0 11146895		2/21/2009	11803	PLUMBROOK DF	2/21/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147937		2/24/2009	11890	PLUMBROOK DF	2/24/2009	3/26/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147938		2/24/2009	11886	PLUMBROOK DF	2/24/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147939		2/24/2009	11882	PLUMBROOK DF	2/24/2009	3/26/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147940		2/24/2009	11878	PLUMBROOK DF	2/24/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147943		2/24/2009	11874	PLUMBROOK DF	2/24/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147945		2/24/2009	11870	PLUMBROOK DF	2/24/2009	3/26/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147946		2/24/2009	11866	PLUMBROOK DF	2/24/2009	3/25/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147947		2/24/2009	11862	PLUMBROOK DF	2/24/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147948		2/24/2009	11858	PLUMBROOK DF	2/24/2009	3/25/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147949		2/24/2009	11854	PLUMBROOK DF	2/24/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147953		2/24/2009	11850	PLUMBROOK DF	2/24/2009	3/25/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147954		2/24/2009	11846	PLUMBROOK DF	2/24/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147955		2/24/2009	11842	PLUMBROOK DF	2/24/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
43	0 11147956		2/24/2009	11838	PLUMBROOK DF	2/24/2009	3/25/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147958		2/24/2009	11834	PLUMBROOK DF	2/24/2009	3/25/2009	04/02/09	4/8/2009	4/8/2009 529S		F
43	0 11147959		2/24/2009	11830	PLUMBROOK DF	2/24/2009	3/25/2009	none	4/8/2009	4/8/2009 529S		F
42	0 11148231		2/25/2009	11822	PLUMBROOK DF	2/25/2009	3/20/2009	04/02/09	4/8/2009	4/8/2009 529S		F
42	0 11148232		2/25/2009	11818	PLUMBROOK DF	2/25/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
42	0 11148233		2/25/2009	11814	PLUMBROOK DF	2/25/2009	3/20/2009	04/02/09	4/8/2009	4/8/2009 529S		F
42	0 11148234		2/25/2009	11810	PLUMBROOK DF	2/25/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
42	0 11148235		2/25/2009	11806	PLUMBROOK DF	2/25/2009	3/20/2009	04/02/09	4/8/2009	4/8/2009 529S		F
42	0 11148236		2/25/2009	11802	PLUMBROOK DF	2/25/2009	3/20/2009	none	4/8/2009	4/8/2009 529S		F
42	0 11148237		2/25/2009	11750	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009 529W		F
42	0 11148238		2/25/2009	11746	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009 529W		F
42	0 11148239		2/25/2009	11742	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009 529W		F
42	0 11148240		2/25/2009	11738	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009 529W		F
42	0 11148761		2/25/2009	11734	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009 529X		F
42	0 11148764		2/25/2009	11730	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009 529X		F

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
42	0	1148766	2/25/2009	11726	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009	529X	F
42	0	1148768	2/25/2009	11722	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009	529X	F
42	0	1148770	2/25/2009	11718	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009	529X	F
42	0	1148772	2/25/2009	11714	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009	529X	F
42	0	1148774	2/25/2009	11710	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009	529X	F
42	0	1148776	2/25/2009	11706	PLUMBROOK DF	2/25/2009	3/27/2009	04/02/09	4/8/2009	4/8/2009	529X	F
42	0	1148778	2/25/2009	11702	PLUMBROOK DF	2/25/2009	3/27/2009	none	4/8/2009	4/8/2009	529X	F
90	0	11157913	3/17/2009	10218	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157914	3/17/2009	10222	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157916	3/17/2009	10230	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157923	3/17/2009	10238	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157927	3/17/2009	10242	PLUMBROOK DF	3/17/2009	6/10/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157929	3/17/2009	10246	PLUMBROOK DF	3/17/2009	6/10/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157930	3/17/2009	10250	PLUMBROOK DF	3/17/2009	6/10/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157931	3/17/2009	10103	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157932	3/17/2009	10107	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157933	3/17/2009	10111	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157935	3/17/2009	10115	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157939	3/17/2009	10119	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157940	3/17/2009	10123	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157942	3/17/2009	10203	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157944	3/17/2009	10207	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157947	3/17/2009	10211	PLUMBROOK DF	3/17/2009	6/8/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157949	3/17/2009	10215	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157950	3/17/2009	10219	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157951	3/17/2009	10223	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157955	3/17/2009	10231	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
90	0	11157957	3/17/2009	10235	PLUMBROOK DF	3/17/2009	6/9/2009	none	6/15/2009	6/15/2009	529X	F
8	33	10952091	8/28/2007	13902	wickersham	8/28/2007	9/5/2007	none	9/5/2007	9/5/2007	488-S	G
2	34	10953291	8/28/2007	14019	wickersham	8/28/2007	8/30/2007	none	8/30/2007	8/30/2007	488-S	G
13	35	10952038	8/28/2007	14115	wickersham	8/28/2007	8/29/2007	none	9/10/2007	9/10/2007	488-S	G
13	36	10952040	8/28/2007	14114	wickersham	8/28/2007	9/28/2007	none	9/10/2007	9/10/2007	488-S	G
13	37	10952042	8/28/2007	14102	wickersham	8/28/2007	8/30/2007	none	9/10/2007	9/10/2007	488-S	G
11	38	10952044	8/28/2007	14018	wickersham	8/28/2007	8/30/2007	none	9/10/2007	9/10/2007	488-S	G
13	39	10952050	8/28/2007	14010	wickersham	8/28/2007	8/30/2007	none	9/10/2007	9/10/2007	488-S	G
13	40	10952052	8/28/2007	14011	wickersham	8/28/2007	8/30/2007	none	9/10/2007	9/10/2007	488-S	G
13	41	10952055	8/28/2007	14002	wickersham	8/28/2007	9/4/2007	none	9/10/2007	9/10/2007	488-S	G
13	42	10952068	8/28/2007	14003	wickersham	8/28/2007	8/30/2007	none	9/10/2007	9/10/2007	488-S	G
13	43	10952070	8/28/2007	13918	wickersham	8/28/2007	9/4/2007	none	9/10/2007	9/10/2007	488-S	G
13	44	10952072	8/28/2007	13923	wickersham	8/28/2007	9/4/2007	none	9/10/2007	9/10/2007	488-S	G
13	45	10952075	8/28/2007	13915	wickersham	8/28/2007	9/4/2007	none	9/10/2007	9/10/2007	488-S	G
13	46	10952083	8/28/2007	13903	wickersham	8/28/2007	9/5/2007	none	9/10/2007	9/10/2007	488-S	G
13	47	10952086	8/28/2007	13910	wickersham	8/28/2007	9/4/2007	none	9/10/2007	9/10/2007	488-S	G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
9	48	10954289	9/5/2007	14423	LOCKE LANE	9/5/2007	9/6/2007	none	9/14/2007	9/14/2007	488-S	G
9	49	10954292	9/5/2007	14419	LOCKE LANE	9/5/2007	9/6/2007	none	9/14/2007	9/14/2007	488-S	G
9	50	10954309	9/5/2007	14407	LOCKE LANE	9/5/2007	9/6/2007	none	9/14/2007	9/14/2007	488-S	G
9	51	10954313	9/5/2007	14403	LOCKE LANE	9/5/2007	9/7/2007	none	9/14/2007	9/14/2007	488-S	G
9	52	10954316	9/5/2007	14315	LOCKE LANE	9/5/2007	9/7/2007	none	9/14/2007	9/14/2007	488-S	G
9	53	10954320	9/5/2007	14307	LOCKE LANE	9/5/2007	9/7/2007	none	9/14/2007	9/14/2007	488-S	G
9	54	10954324	9/5/2007	14215	LOCKE LANE	9/5/2007	9/7/2007	none	9/14/2007	9/14/2007	488-S	G
9	55	10954326	9/5/2007	14203	LOCKE LANE	9/5/2007	9/6/2007	none	9/14/2007	9/14/2007	488-S	G
9	56	10954331	9/5/2007	14414	LOCKE LANE	9/5/2007	9/6/2007	none	9/14/2007	9/14/2007	488-S	G
9	57	10954334	9/5/2007	14406	LOCKE LANE	9/5/2007	9/6/2007	none	9/14/2007	9/14/2007	488-S	G
20	58	10954336	9/5/2007	14310	LOCKE LANE	9/5/2007	9/7/2007	09/25/07	9/14/2007	9/25/2007	488-S	G
9	59	10954341	9/5/2007	14210	LOCKE LANE	9/5/2007	9/10/2007	none	9/14/2007	9/14/2007	488-S	G
9	60	10954360	9/5/2007	14302	LOCKE LANE	9/5/2007	9/7/2007	none	9/14/2007	9/14/2007	488-S	G
10	61	10955675	9/10/2007	14119	LOCKE LANE	9/10/2007	9/14/2007	none	9/20/2007	9/20/2007	488-S	G
10	62	10955680	9/10/2007	14103	LOCKE LANE	9/10/2007	9/14/2007	none	9/20/2007	9/20/2007	488-S	G
10	63	10955681	9/10/2007	14023	LOCKE LANE	9/10/2007	9/14/2007	none	9/20/2007	9/20/2007	488-S	G
10	64	10955683	9/10/2007	14015	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	65	10955684	9/10/2007	14007	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	66	10955685	9/10/2007	13923	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	67	10955687	9/10/2007	14106	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	68	10955690	9/10/2007	14022	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	69	10955693	9/10/2007	14014	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	70	10955697	9/10/2007	14006	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	71	10955698	9/10/2007	13930	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	72	10955701	9/10/2007	13922	LOCKE LANE	9/10/2007	9/17/2007	none	9/20/2007	9/20/2007	488-S	G
10	73	10955703	9/10/2007	13910	LOCKE LANE	9/10/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
15	74	10955705	9/10/2007	14114	LOCKE LANE	9/10/2007	9/14/2007	09/25/07	9/20/2007	9/25/2007	488-S	G
10	75	10955706	9/10/2007	14122	LOCKE LANE	9/10/2007	9/10/2007	none	9/20/2007	9/20/2007	488-S	G
10	76	10955708	9/10/2007	13903	LOCKE LANE	9/10/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
10	77	10955715	9/10/2007	13907	LOCKE LANE	9/10/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
10	78	10955711	9/10/2007	13915	LOCKE LANE	9/10/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
10	79	10955715	9/10/2007	13907	WICKERSHAM	9/10/2007	9/5/2007	none	9/20/2007	9/20/2007	488-S	G
6	80	10957502	9/14/2007	2006	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
6	81	10957506	9/14/2007	2014	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
21	82	10957510	9/14/2007	2026	BRIAR GREEN	9/14/2007	9/19/2007	10/05/07	9/20/2007	10/5/2007	488-S	G
6	83	10957512	9/14/2007	2030	BRIAR GREEN	9/14/2007	9/19/2007	none	9/20/2007	9/20/2007	488-S	G
6	84	10957515	9/14/2007	2102	BRIAR GREEN	9/14/2007	9/19/2007	none	9/20/2007	9/20/2007	488-S	G
21	85	10957518	9/14/2007	2110	BRIAR GREEN	9/14/2007	9/19/2007	10/05/07	9/20/2007	10/5/2007	488-S	G
6	86	10957520	9/14/2007	2007	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
6	87	10957522	9/14/2007	2015	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
6	88	10957524	9/14/2007	2023	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
6	89	10957525	9/14/2007	2029	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
6	90	10957527	9/14/2007	2103	BRIAR GREEN	9/14/2007	9/19/2007	none	9/20/2007	9/20/2007	488-S	G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
6	91	10957529	9/14/2007	2111	BRIAR GREEN	9/14/2007	9/19/2007	none	9/20/2007	9/20/2007	488-S	G
13	92	10957530	9/14/2007	2115	BRIAR GREEN	9/14/2007	9/19/2007	none	9/27/2007	9/27/2007	488-S	G
21	93	10957553	9/14/2007	2020	BRIAR GREEN	9/14/2007	9/18/2007	10/05/07	9/20/2007	10/5/2007	488-S	G
8	94	10958820	9/19/2007	13902	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	95	10958828	9/19/2007	13910	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	96	10958834	9/19/2007	14002	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	97	10958838	9/19/2007	14010	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	98	10958841	9/19/2007	14014	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	99	10958843	9/19/2007	14106	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	100	10958845	9/19/2007	13903	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	101	10958847	9/19/2007	13911	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	102	10958849	9/19/2007	14003	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	103	10958852	9/19/2007	14011	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
16	104	10958863	9/19/2007	14103	CHEVY CHASE	9/19/2007	9/21/2007	10/05/07	9/27/2007	10/5/2007	488-S	G
8	105	10958867	9/19/2007	14111	CHEVY CHASE	9/19/2007	9/21/2007	none	9/27/2007	9/27/2007	488-S	G
8	106	10958874	9/19/2007	14206	CHEVY CHASE	9/19/2007	9/24/2007	none	9/27/2007	9/27/2007	488-S	G
8	107	10958873	9/19/2007	14214	CHEVY CHASE	9/19/2007	9/24/2007	none	9/27/2007	9/27/2007	488-S	G
8	108	10958875	9/19/2007	14222	CHEVY CHASE	9/19/2007	9/24/2007	none	9/27/2007	9/27/2007	488-S	G
8	109	10958877	9/19/2007	14230	CHEVY CHASE	9/19/2007	9/25/2007	none	9/27/2007	9/27/2007	488-S	G
8	110	10958880	9/19/2007	14306	CHEVY CHASE	9/19/2007	9/25/2007	none	9/27/2007	9/27/2007	488-S	G
8	111	10958881	9/19/2007	14310	CHEVY CHASE	9/19/2007	9/25/2007	none	9/27/2007	9/27/2007	488-S	G
9	112	10958883	9/19/2007	14322	CHEVY CHASE	9/19/2007	9/25/2007	none	9/28/2007	9/28/2007	488-S	G
9	113	10958884	9/19/2007	14323	CHEVY CHASE	9/19/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
9	114	10958887	9/19/2007	14315	CHEVY CHASE	9/19/2007	9/25/2007	none	9/28/2007	9/28/2007	488-S	G
9	115	10958889	9/19/2007	14311	CHEVY CHASE	9/19/2007	9/25/2007	none	9/28/2007	9/28/2007	488-S	G
8	116	10958890	9/19/2007	14303	CHEVY CHASE	9/19/2007	9/25/2007	none	9/27/2007	9/27/2007	488-S	G
8	117	10958893	9/19/2007	14231	CHEVY CHASE	9/19/2007	9/24/2007	none	9/27/2007	9/27/2007	488-S	G
8	118	10958895	9/19/2007	14223	CHEVY CHASE	9/19/2007	9/24/2007	none	9/27/2007	9/27/2007	488-S	G
8	119	10958907	9/19/2007	14215	CHEVY CHASE	9/19/2007	9/24/2007	none	9/28/2007	9/28/2007	488-S	G
9	120	10958910	9/19/2007	14207	CHEVY CHASE	9/19/2007	9/24/2007	none	9/28/2007	9/28/2007	488-S	G
9	121	10958915	9/19/2007	14402	CHEVY CHASE	9/19/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
9	122	10958918	9/19/2007	14410	CHEVY CHASE	9/19/2007	9/25/2007	none	9/28/2007	9/28/2007	488-S	G
9	123	10958920	9/19/2007	14403	CHEVY CHASE	9/19/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
9	124	10958922	9/19/2007	14411	CHEVY CHASE	9/19/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
6	125	10957524	9/14/2007	2023	BRIAR GREEN	9/14/2007	9/18/2007	none	9/20/2007	9/20/2007	488-S	G
12	126	10960294	9/21/2007	14206	BURGOYNE	9/21/2007	10/2/2007	none	10/3/2007	10/3/2007	488-S	G
12	127	10960296	9/21/2007	14214	BURGOYNE	9/21/2007	10/2/2007	none	10/3/2007	10/3/2007	488-S	G
12	128	10960297	9/21/2007	14222	BURGOYNE	9/21/2007	10/1/2007	none	10/3/2007	10/3/2007	488-S	G
7	129	10960298	9/21/2007	14302	BURGOYNE	9/21/2007	9/27/2007	none	9/28/2007	9/28/2007	488-S	G
7	130	10960299	9/21/2007	14318	BURGOYNE	9/21/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
7	131	10960300	9/21/2007	14326	BURGOYNE	9/21/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
7	132	10960301	9/21/2007	14406	BURGOYNE	9/21/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
12	133	10960302	9/21/2007	14207	BURGOYNE	9/21/2007	10/2/2007	none	10/3/2007	10/3/2007	488-S	G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
12	134	10960303	9/21/2007	14215	BURGOYNE	9/21/2007	10/2/2007	none	10/3/2007	10/3/2007	488-S	G
12	135	10960306	9/21/2007	14223	BURGOYNE	9/21/2007	10/1/2007	none	10/3/2007	10/3/2007	488-S	G
7	136	10960308	9/21/2007	14303	BURGOYNE	9/21/2007	9/27/2007	none	9/28/2007	9/28/2007	488-S	G
7	137	10960309	9/21/2007	14319	BURGOYNE	9/21/2007	9/27/2007	none	9/28/2007	9/28/2007	488-S	G
7	138	10960310	9/21/2007	14411	BURGOYNE	9/21/2007	9/26/2007	none	9/28/2007	9/28/2007	488-S	G
8	139	10973387	9/28/2007	13118	WALDEMERE	10/24/2007		none	11/1/2007	11/1/2007	488-S	G
8	140	10953291	9/28/2007	13110	WALDEMERE	10/24/2007		none	11/1/2007	11/1/2007	488-S	G
14	141	10963090	9/28/2007	2247	BRIARWEST BLV	9/28/2007	10/9/2007	none	10/12/2007	10/12/2007	488-U	G
14	142	10963092	9/28/2007	2239	BRIARWEST BLV	9/28/2007	10/10/2007	none	10/12/2007	10/12/2007	488-U	G
14	143	10963094	9/28/2007	2231	BRIARWEST BLV	9/28/2007	10/10/2007	none	10/12/2007	10/12/2007	488-U	G
14	144	10963097	9/28/2007	2215	BRIARWEST BLV	9/28/2007	10/11/2007	none	10/12/2007	10/12/2007	488-U	G
14	145	10963098	9/28/2007	2202	BRIARWEST BLV	9/28/2007	10/11/2007	none	10/12/2007	10/12/2007	488-U	G
21	146	10964976	10/3/2007	2362	BINLEY	10/3/2007	10/19/2007	none	10/24/2007	10/24/2007	488-U	G
27	147	10964977	10/3/2007	2358	BINLEY	10/3/2007	10/19/2007	10/26/07	10/30/2007	10/30/2007	488-U	G
21	149	10964980	10/3/2007	2338	BINLEY	10/3/2007	10/23/2007	none	10/24/2007	10/24/2007	488-U	G
21	150	10964982	10/3/2007	2334	BINLEY	10/3/2007	10/23/2007	none	10/24/2007	10/24/2007	488-U	G
21	151	10964983	10/3/2007	2314	BINLEY	10/3/2007	10/23/2007	none	10/24/2007	10/24/2007	488-U	G
21	152	10964985	10/3/2007	2306	BINLEY	10/3/2007	10/23/2007	none	10/24/2007	10/24/2007	488-U	G
21	153	10964988	10/3/2007	2303	BINLEY	10/3/2007	10/24/2007	10/26/07	10/30/2007	10/24/2007	488-U	G
21	154	10964989	10/3/2007	2331	BINLEY	10/3/2007	10/23/2007	none	10/24/2007	10/24/2007	488-U	G
21	155	10964991	10/3/2007	2339	BINLEY	10/3/2007	10/23/2007	none	10/29/2007	10/24/2007	488-U	G
21	156	10964994	10/3/2007	2347	BINLEY	10/3/2007	10/19/2007	none	10/24/2007	10/24/2007	488-U	G
21	157	10964995	10/3/2007	2367	BINLEY	10/3/2007	10/19/2007	none	10/24/2007	10/24/2007	488-U	G
16	158	10964997	10/3/2007	2111	Jamara	10/3/2007	10/12/2007	none	10/19/2007	10/19/2007	488-U	G
16	159	10964999	10/3/2007	2119	Jamara	10/3/2007	10/12/2007	none	10/19/2007	10/19/2007	488-U	G
16	160	10965000	10/3/2007	2127	Jamara	10/3/2007	10/12/2007	none	10/19/2007	10/19/2007	488-U	G
16	161	10965001	10/3/2007	2203	Jamara	10/3/2007	10/15/2007	none	10/19/2007	10/19/2007	488-U	G
16	162	10965004	10/3/2007	2219	Jamara	10/3/2007	10/17/2007	none	10/19/2007	10/19/2007	488-U	G
16	163	10965005	10/3/2007	2227	Jamara	10/3/2007	10/17/2007	none	10/19/2007	10/19/2007	488-U	G
23	164	10965006	10/3/2007	2235	Jamara	10/3/2007	10/18/2007	none	10/26/2007	10/26/2007	488-U	G
23	165	10965008	10/3/2007	2234	Jamara	10/3/2007	10/18/2007	none	10/26/2007	10/26/2007	488-U	G
23	166	10965011	10/3/2007	2222	Jamara	10/3/2007	10/18/2007	10/26/07	10/26/2007	10/26/2007	488-U	G
23	167	10965012	10/3/2007	2214	Jamara	10/3/2007	10/18/2007	10/26/07	10/26/2007	10/26/2007	488-U	G
16	168	10965013	10/3/2007	2206	Jamara	10/3/2007	10/15/2007	none	10/19/2007	10/19/2007	488-U	G
16	170	10965016	10/3/2007	12803	Jamara LN	10/3/2007	10/15/2007	none	10/19/2007	10/19/2007	488-U	G
9	171	1965020	10/3/2007	12903	Avenida Vaquero	10/3/2007	10/10/2007	none	10/12/2007	10/12/2007	488-U	G
34	172	10973395	9/28/2007	13030	WALDEMERE	9/28/2007	10/29/2007	none	11/1/2007	11/1/2007	488-U	G
34	173	10973399	9/28/2007	13002	WALDEMERE	9/28/2007	10/29/2007	none	11/1/2007	11/1/2007	488-U	G
34	174	10973403	9/28/2007	13011	WALDEMERE	9/28/2007	10/24/2007	none	11/1/2007	11/1/2007	488-U	G
34	175	10973417	9/28/2007	13103	WALDEMERE	9/28/2007	10/30/2007	none	11/1/2007	11/1/2007	488-U	G
0	176	10973419	9/28/2007	13111	WALDEMERE	9/28/2007	10/30/2007	XXXXXX	11/1/2007	11/1/2007	488-U	G
34	177	10973420	9/28/2007	13119	WALDEMERE	9/28/2007	10/31/2007	none	11/1/2007	11/1/2007	488-U	G
34	178	10973423	9/28/2007	13127	WALDEMERE	9/28/2007	11/1/2007	none	11/1/2007	11/1/2007	488-U	G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
17	194	10975639	10/30/2007	1002	STONEY HILL	10/30/2007	11/16/2007	none	11/16/2007	11/16/2007 488F		G
17	195	10975641	10/30/2007	1003	STONEY HILL	10/30/2007	11/16/2007	none	11/16/2007	11/16/2007 488F		G
17	197	10975643	10/30/2007	1102	STONEY HILL	10/30/2007	11/16/2007	none	11/16/2007	11/16/2007 488F		G
17	199	10975645	10/30/2007	1106	STONEY HILL	10/30/2007	11/16/2007	none	11/16/2007	11/16/2007 488F		G
17	200	10975646	10/30/2007	1114	STONEY HILL	10/30/2007	11/16/2007	none	11/16/2007	11/16/2007 488F		G
17	201	10975647	10/30/2007	1115	STONEY HILL	10/30/2007	11/16/2007	none	11/16/2007	11/16/2007 488F		G
33	202	10975741	10/31/2007	13819	STARHILL	10/31/2007	11/28/2007	none	12/3/2007	12/3/2007 488F		G
37	203	10975742	10/31/2007	13811	STARHILL	10/31/2007	11/19/2007	none	12/7/2007	12/7/2007 488F		G
37	204	10975743	10/31/2007	13803	STARHILL	10/31/2007	11/19/2007	12/07/07	12/7/2007	12/7/2007 488F		G
37	205	10975748	10/31/2007	13802	STARHILL	10/31/2007	11/19/2007	12/07/07	12/7/2007	12/7/2007 488F		G
37	206	10975749	10/31/2007	13810	STARHILL	10/31/2007	11/19/2007	none	12/7/2007	12/7/2007 488F		G
33	207	10975752	10/31/2007	13814	STARHILL	10/31/2007	11/28/2007	none	12/3/2007	12/3/2007 488F		G
33	208	10975754	10/31/2007	13818	STARHILL	10/31/2007	11/27/2007	none	12/3/2007	12/3/2007 488F		G
33	209	10975756	10/31/2007	13823	MENASCO DR	10/31/2007	11/19/2007	none	12/3/2007	12/3/2007 488F		G
33	210	10975757	10/31/2007	13811	MENASCO DR	10/31/2007	11/21/2007	none	12/3/2007	12/3/2007 488F		G
37	211	10975758	10/31/2007	13802	MENASCO DR	10/31/2007	11/27/2007	12/07/07	12/3/2007	12/3/2007 488F		G
33	212	10975759	10/31/2007	13810	MENASCO DR	10/31/2007	11/21/2007	11/28/07	12/3/2007	12/3/2007 488F		G
33	213	10975761	10/31/2007	13818	MENASCO DR	10/31/2007	11/21/2007	none	12/3/2007	12/3/2007 488F		G
33	214	10975763	10/31/2007	13826	MENASCO DR	10/31/2007	11/19/2007	11/30/07	12/3/2007	12/3/2007 488F		G
14	218	10974341	10/26/2007	2210	FORELAND	10/26/2007	11/8/2007	none	11/9/2007	11/9/2007 488-U		G
14	219	10974344	10/26/2007	2218	FORELAND	10/26/2007	11/8/2007	none	11/9/2007	11/9/2007 488-U		G
14	220	10974345	10/26/2007	2234	FORELAND	10/26/2007	11/8/2007	none	11/9/2007	11/9/2007 488-U		G
14	221	10974346	10/26/2007	2250	FORELAND	10/26/2007	11/8/2007	none	11/9/2007	11/9/2007 488-U		G
26	225	10981028	11/15/2007	14130	SWALLOW FIELD	11/15/2007	12/4/2007	12/11/07	12/10/2007	12/11/2007 488J		G
25	226	10981029	11/15/2007	14138	SWALLOW FIELD	11/15/2007	12/3/2007	none	12/10/2007	12/10/2007 488J		G
26	227	10981031	11/15/2007	14202	SWALLOW FIELD	11/15/2007	12/3/2007	12/11/07	12/10/2007	12/11/2007 488J		G
25	228	10981032	11/15/2007	14210	SWALLOW FIELD	11/15/2007	11/30/2007	none	12/10/2007	12/10/2007 488J		G
25	229	10981033	11/15/2007	14214	SWALLOW FIELD	11/15/2007	11/30/2007	none	12/10/2007	12/10/2007 488J		G
26	230	10981034	11/15/2007	14119	SWALLOW FIELD	11/15/2007	12/3/2007	12/11/07	12/10/2007	12/11/2007 488J		G
26	231	10981035	11/15/2007	14131	SWALLOW FIELD	11/15/2007	12/4/2007	12/11/07	12/10/2007	12/11/2007 488J		G
26	232	10981036	11/15/2007	14139	SWALLOW FIELD	11/15/2007	12/3/2007	12/11/07	12/10/2007	12/11/2007 488J		G
26	233	10981037	11/15/2007	14143	SWALLOW FIELD	11/15/2007	12/3/2007	12/11/07	12/10/2007	12/11/2007 488J		G
26	234	10981038	11/15/2007	14203	SWALLOW FIELD	11/15/2007	11/30/2007	12/11/07	12/10/2007	12/11/2007 488J		G
25	235	10981039	11/15/2007	14207	SWALLOW FIELD	11/15/2007	11/30/2007	12/07/07	12/10/2007	12/10/2007 488J		G
25	236	10981040	11/15/2007	14215	SWALLOW FIELD	11/15/2007	11/30/2007	12/07/07	12/10/2007	12/10/2007 488J		G
35	237	10981041	11/15/2007	14102	Town Shire DR	11/15/2007	12/5/2007	12/11/07	12/20/2007	12/20/2007 488J		G
35	238	10981042	11/15/2007	14118	Town Shire DR	11/15/2007	12/5/2007	12/11/07	12/20/2007	12/20/2007 488J		G
26	239	10981043	11/15/2007	14122	Town Shire DR	11/15/2007	12/5/2007	12/11/07	12/20/2007	12/21/2007 488J		G
26	240	10981045	11/15/2007	14202	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/20/2007	12/21/2007 488J		G
26	241	10981046	11/15/2007	14206	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/20/2007	12/21/2007 488J		G
26	242	10981047	11/15/2007	14214	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/20/2007	12/21/2007 488J		G
26	243	10981048	11/15/2007	14222	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/20/2007	12/21/2007 488J		G
25	244	10981050	11/15/2007	14226	Town Shire DR	11/15/2007	12/5/2007	none	12/10/2007	12/10/2007 488J		G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
35	245	10981051	11/15/2007	14103	Town Shire DR	11/15/2007	12/5/2007	12/11/07	12/20/2007	12/20/2007	488J	G
35	246	10981052	11/15/2007	14107	Town Shire DR	11/15/2007	12/5/2007	12/11/07	12/20/2007	12/20/2007	488J	G
26	247	10981054	11/15/2007	14203	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/10/2007	12/11/2007	488J	G
26	248	10981056	11/15/2007	14207	Town Shire DR	11/15/2007	12/5/2007	12/11/07	12/10/2007	12/11/2007	488J	G
26	249	10981057	11/15/2007	14215	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/10/2007	12/11/2007	488J	G
26	250	10981058	11/15/2007	14227	Town Shire DR	11/15/2007	12/4/2007	12/11/07	12/10/2007	12/11/2007	488J	G
24	251	10984301	11/26/2007	14223	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
24	252	10984302	11/26/2007	14215	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
24	253	10984303	11/26/2007	14207	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
24	254	10984310	11/26/2007	14135	HILLVALE DR	11/26/2007	12/6/2007	12/18/07	12/20/2007	12/20/2007	488K	G
24	255	10984312	11/26/2007	14131	HILLVALE DR	11/26/2007	12/7/2007	12/18/07	12/20/2007	12/20/2007	488K	G
25	256	10984314	11/26/2007	14123	HILLVALE DR	11/26/2007	12/7/2007	12/18/07	12/20/2007	12/20/2007	488K	G
24	257	10984316	11/26/2007	14111	HILLVALE DR	11/26/2007	12/7/2007	12/18/07	12/20/2007	12/20/2007	488K	G
24	258	10984317	11/26/2007	14107	HILLVALE DR	11/26/2007	12/7/2007	12/18/07	12/20/2007	12/20/2007	488K	G
24	259	10984321	11/26/2007	14126	HILLVALE DR	11/26/2007	12/7/2007	12/18/07	12/20/2007	12/20/2007	488K	G
24	260	10984325	11/26/2007	14134	HILLVALE DR	11/26/2007	12/6/2007	12/18/07	12/20/2007	12/20/2007	488K	G
24	261	10984330	11/26/2007	14146	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
24	262	10984331	11/26/2007	14202	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
24	263	10984332	11/26/2007	14214	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
24	264	10984334	11/26/2007	14218	HILLVALE DR	11/26/2007	12/6/2007	12/19/07	12/20/2007	12/20/2007	488K	G
113	275	10984356	11/26/2007	14127	MANDERLY DR	11/26/2007	3/17/2008	none	12/20/2007	12/20/2007	488K	G
14	278	10988823	12/6/2007	14102	WOODNOOK DR	12/6/2007	12/11/2007	12/18/07	12/20/2007	12/20/2007	488F	G
14	279	10988824	12/6/2007	14114	WOODNOOK DR	12/6/2007	12/11/2007	12/18/07	12/20/2007	12/20/2007	488F	G
14	280	10988825	12/6/2007	14226	WOODNOOK DR	12/6/2007	12/10/2007	12/18/07	12/20/2007	12/20/2007	488F	G
0	281	10988826	12/6/2007	14119	WOODNOOK DR	12/6/2007	none	none	12/20/2007	12/20/2007	488F	G
14	282	10988828	12/6/2007	14211	WOODNOOK DR	12/6/2007	12/10/2007	12/18/07	12/20/2007	12/20/2007	488F	G
14	283	10988829	12/6/2007	14227	WOODNOOK DR	12/6/2007	12/10/2007	12/18/07	12/20/2007	12/20/2007	488F	G
0	284	10988830	12/6/2007	14118	WOODNOOK DR	12/6/2007	none	none	12/20/2007	12/20/2007	488F	G
16	285	10988464	12/5/2007	14222	SCARBOROUGH	12/5/2007	12/12/2007	12/20/07	12/21/2007	12/21/2007	488K	G
16	286	10988466	12/5/2007	14218	SCARBOROUGH	12/5/2007	12/12/2007	12/20/07	12/21/2007	12/21/2007	488K	G
16	287	10988468	12/5/2007	14214	SCARBOROUGH	12/5/2007	12/12/2007	none	12/21/2007	12/21/2007	488K	G
16	288	10988470	12/5/2007	14206	SCARBOROUGH	12/5/2007	12/11/2007	none	12/21/2007	12/21/2007	488K	G
16	289	10988475	12/5/2007	14126	SCARBOROUGH	12/5/2007	12/13/2007	none	12/21/2007	12/21/2007	488K	G
16	290	10988477	12/5/2007	14118	SCARBOROUGH	12/5/2007	12/13/2007	none	12/21/2007	12/21/2007	488K	G
16	291	10988479	12/5/2007	14106	SCARBOROUGH	12/5/2007	12/14/2007	none	12/21/2007	12/21/2007	488K	G
16	292	10988481	12/5/2007	14103	SCARBOROUGH	12/5/2007	12/14/2007	none	12/21/2007	12/21/2007	488K	G
16	293	10988482	12/5/2007	14107	SCARBOROUGH	12/5/2007	12/14/2007	none	12/21/2007	12/21/2007	488K	G
16	294	10988484	12/5/2007	14115	SCARBOROUGH	12/5/2007	12/13/2007	none	12/21/2007	12/21/2007	488K	G
16	295	10988486	12/5/2007	14119	SCARBOROUGH	12/5/2007	12/13/2007	none	12/21/2007	12/21/2007	488K	G
16	296	10988489	12/5/2007	14207	SCARBOROUGH	12/5/2007	12/11/2007	12/21/07	12/21/2007	12/21/2007	488K	G
16	297	10988491	12/5/2007	14215	SCARBOROUGH	12/5/2007	12/11/2007	12/21/07	12/21/2007	12/21/2007	488K	G
16	298	10988492	12/5/2007	14219	SCARBOROUGH	12/5/2007	12/12/2007	12/20/07	12/21/2007	12/21/2007	488K	G
64	299	10988867	12/6/2007	14106	EDINBURGH CT	12/6/2007	1/11/2008	none	2/8/2008	2/8/2008	488K	G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
82	300	10988862	12/6/2007	14110	EDINBURGH CT	12/6/2007	1/10/2008	01/30/08	2/26/2008	2/26/2008 488K		G
82	301	10988874	12/6/2007	14118	EDINBURGH CT	12/6/2007	1/10/2008	01/30/08	2/26/2008	2/26/2008 488K		G
64	302	10988877	12/6/2007	14210	EDINBURGH CT	12/6/2007	1/8/2008	none	2/8/2008	2/8/2008 488K		G
82	303	10988879	12/6/2007	14214	EDINBURGH CT	12/6/2007	1/8/2008	01/30/08	2/26/2008	2/26/2008 488K		G
64	304	10988880	12/6/2007	14219	EDINBURGH CT	12/6/2007	1/9/2008	1/30/2008	2/8/2008	2/8/2008 488K		G
64	305	10988883	12/6/2007	14226	EDINBURGH CT	12/6/2007	1/9/2008	1/30/2008	2/8/2008	2/8/2008 488K		G
64	306	10988885	12/6/2007	14227	EDINBURGH CT	12/6/2007	1/11/2008	02/06/08	2/8/2008	2/8/2008 488K		G
64	307	10988887	12/6/2007	14219	EDINBURGH CT	12/6/2007	1/9/2008	none	2/8/2008	2/8/2008 488K		G
64	308	10988891	12/6/2007	14211	EDINBURGH CT	12/6/2007	1/9/2008	01/30/08	2/8/2008	2/8/2008 488K		G
64	309	10988892	12/6/2007	14207	EDINBURGH CT	12/6/2007	1/8/2008	01/30/08	2/8/2008	2/8/2008 488K		G
82	310	10988894	12/6/2007	14119	EDINBURGH CT	12/6/2007	1/10/2008	01/30/08	2/26/2008	2/26/2008 488K		G
82	311	10988897	12/6/2007	14111	EDINBURGH CT	12/6/2007	1/10/2008	01/30/08	2/26/2008	2/26/2008 488K		G
82	312	10988899	12/6/2007	14103	EDINBURGH CT	12/6/2007	1/11/2008	01/30/08	2/26/2008	2/26/2008 488K		G
78	313	10991020	12/12/2007	14110	LANGBOURNE	12/12/2007	1/17/2008	02/18/08	2/28/2008	2/28/2008 488F		G
78	314	10991021	12/12/2007	14118	LANGBOURNE	12/12/2007	1/22/2008	02/18/08	2/28/2008	2/28/2008 488F		G
78	315	10991022	12/12/2007	14202	LANGBOURNE	12/12/2007	1/22/2008	02/27/08	2/28/2008	2/28/2008 488F		G
78	316	10991024	12/12/2007	14210	LANGBOURNE	12/12/2007	1/29/2008	02/18/08	2/28/2008	2/28/2008 488E		G
78	317	10991025	12/12/2007	14226	LANGBOURNE	12/12/2007	1/29/2008	02/18/08	2/28/2008	2/28/2008 488E		G
78	318	10991026	12/12/2007	14119	LANGBOURNE	12/12/2007	1/22/2008	01/30/08	2/28/2008	2/28/2008 488E		G
78	319	10991027	12/12/2007	14207	LANGBOURNE	12/12/2007	1/29/2008	02/18/08	2/28/2008	2/28/2008 488E		G
73	320	10992055	12/17/2007	14126	STOKESMOUNT	12/17/2007	1/28/2008	02/06/08	2/28/2008	2/28/2008 488E		G
73	321	10992058	12/17/2007	14130	STOKESMOUNT	12/17/2007	1/27/2008	01/30/08	2/26/2008	2/26/2008 488E		G
71	322	10992067	12/17/2007	14142	STOKESMOUNT	12/17/2007	1/17/2008	01/30/08	2/26/2008	2/26/2008 488E		G
71	323	10992070	12/17/2007	14202	STOKESMOUNT	12/17/2007	1/15/2008	01/30/08	2/26/2008	2/26/2008 488E		G
71	324	10992071	12/17/2007	14222	STOKESMOUNT	12/17/2007	1/17/2008	01/30/08	2/26/2008	2/26/2008 488E		G
74	325	10992073	12/17/2007	14219	STOKESMOUNT	12/17/2007	1/15/2008	01/30/08	2/29/2008	2/29/2008 488E		G
71	326	10992074	12/17/2007	14211	STOKESMOUNT	12/17/2007	1/15/2008	01/30/08	2/26/2008	2/26/2008 488E		G
71	327	10992075	12/17/2007	14203	STOKESMOUNT	12/17/2007	1/15/2008	01/30/08	2/26/2008	2/26/2008 488E		G
71	328	10992076	12/17/2007	14143	STOKESMOUNT	12/17/2007	1/17/2008	01/30/08	2/26/2008	2/26/2008 488E		G
73	329	10992077	12/17/2007	14119	STOKESMOUNT	12/17/2007	1/17/2008	01/30/08	2/28/2008	2/28/2008 488E		G
73	330	10992078	12/17/2007	14111	STOKESMOUNT	12/17/2007	1/17/2008	02/27/08	2/28/2008	2/28/2008 488E		G
78	331	10992093	12/12/2007	14203	LANGBOURNE	12/12/2007	1/28/2008	02/18/08	2/28/2008	2/28/2008 488E		G
78	332	10991029	12/12/2007	14211	LANGBOURNE	12/12/2007	1/29/2008	02/18/08	2/28/2008	2/28/2008 488E		G
78	333	10991031	12/12/2007	14227	LANGBOURNE	12/12/2007	1/29/2008	02/18/08	2/28/2008	2/28/2008 488E		G
72	334	10992072	12/17/2007	14223	STOKESMOUNT	12/17/2007	1/17/2008	01/30/08	2/26/2008	2/27/2008 488E		G
48	335	11003530	1/16/2008	13807	TRAILVILL DR	1/16/2008	2/5/2008	03/04/08	3/4/2008	3/4/2008 488F		G
43	336	11003532	1/16/2008	13815	TRAILVILL DR	1/16/2008	2/5/2008	02/18/08	2/28/2008	2/28/2008 488F		G
43	337	11003539	1/16/2008	13830	TRAILVILL DR	1/16/2008	2/7/2008	none	2/28/2008	2/28/2008 488F		G
43	338	11003551	1/16/2008	13822	TRAILVILL DR	1/16/2008	2/5/2008	none	2/28/2008	2/28/2008 488F		G
43	339	11003556	1/16/2008	13818	TRAILVILL DR	1/16/2008	2/7/2008	02/28/08	2/28/2008	2/28/2008 488F		G
44	0	11003561	1/16/2008	13806	TRAILVILL DR	1/16/2008	2/5/2008	none	2/29/2008	2/29/2008 488F		G
44	0	11003567	1/16/2008	13754	TRAILVILL DR	1/16/2008	2/5/2008	none	2/29/2008	2/29/2008 488F		G
44	0	11003569	1/16/2008	13742	TRAILVILL DR	1/16/2008	2/5/2008	none	2/29/2008	2/29/2008 488F		G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
29	0 11039275		4/30/2008	14231	MANDERLY DR	4/30/2008	5/19/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039277		4/30/2008	14227	MANDERLY DR	4/30/2008	5/16/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039278		4/30/2008	14223	MANDERLY DR	4/30/2008	5/16/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039281		4/30/2008	14203	MANDERLY DR	4/30/2008	5/15/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039282		4/30/2008	14119	MANDERLY DR	4/30/2008	5/14/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039256		4/30/2008	14111	MANDERLY DR	4/30/2008	5/14/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039309		4/30/2008	14107	MANDERLY DR	4/30/2008	5/12/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039310		4/30/2008	14103	MANDERLY DR	4/30/2008	5/12/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039313		4/30/2008	14206	MANDERLY DR	4/30/2008	5/19/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039315		4/30/2008	14122	MANDERLY DR	4/30/2008	5/15/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039317		4/30/2008	14118	MANDERLY DR	4/30/2008	5/14/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039318		4/30/2008	14114	MANDERLY DR	4/30/2008	5/14/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039320		4/30/2008	14110	MANDERLY DR	4/30/2008	5/13/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039322		4/30/2008	14106	MANDERLY DR	4/30/2008	5/13/2008	none	5/29/2008	5/29/2008	488K	G
29	0 11039332		4/30/2008	14102	MANDERLY DR	4/30/2008	5/21/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040384		5/2/2008	13002	RINCON	5/2/2008	5/21/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040385		5/2/2008	13006	RINCON	5/2/2008	5/21/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040386		5/2/2008	13102	RINCON	5/2/2008	5/22/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040387		5/2/2008	13106	RINCON	5/2/2008	5/22/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040388		5/2/2008	13118	RINCON	5/2/2008	5/27/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040389		5/2/2008	13126	RINCON	5/2/2008	5/27/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040390		5/2/2008	13122	RINCON	5/2/2008	5/23/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040391		5/2/2008	13011	RINCON	5/2/2008	5/21/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040396		5/2/2008	13015	RINCON	5/2/2008	5/21/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040398		5/2/2008	13103	RINCON	5/2/2008	5/21/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040399		5/2/2008	13107	RINCON	5/2/2008	5/22/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040400		5/2/2008	13111	RINCON	5/2/2008	5/22/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040401		5/2/2008	13115	RINCON	5/2/2008	5/23/2008	none	5/28/2008	5/28/2008	488U	G
26	0 11040402		5/2/2008	13119	RINCON	5/2/2008	5/12/2008	none	5/28/2008	5/28/2008	488U	G
48	0 11040506		5/3/2008	13906	ELLALEE	5/3/2008	5/30/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040507		5/3/2008	13910	ELLALEE	5/3/2008	5/30/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040510		5/3/2008	13914	ELLALEE	5/3/2008	5/30/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040512		5/3/2008	13918	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040515		5/3/2008	13922	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040522		5/3/2008	14010	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040523		5/3/2008	14014	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040524		5/3/2008	14018	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040525		5/3/2008	14022	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040529		5/3/2008	14102	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040530		5/3/2008	14106	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040532		5/3/2008	14110	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040533		5/3/2008	14202	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008	488S	G
48	0 11040535		5/3/2008	14206	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008	488S	G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
48	0 11040537		5/3/2008	14210	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040538		5/3/2008	14214	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040539		5/3/2008	14218	ELLALEE	5/3/2008	6/16/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040541		5/3/2008	14310	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040542		5/3/2008	14314	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040543		5/3/2008	14318	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040544		5/3/2008	14222	ELLALEE	5/3/2008	6/16/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040545		5/3/2008	13911	ELLALEE	5/3/2008	5/30/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040546		5/3/2008	13915	ELLALEE	5/3/2008		none	6/20/2008	6/20/2008 488S		G
48	0 11040547		5/3/2008	13919	ELLALEE	5/3/2008		none	6/20/2008	6/20/2008 488S		G
48	0 11040549		5/3/2008	13923	ELLALEE	5/3/2008		none	6/20/2008	6/20/2008 488S		G
48	0 11040550		5/3/2008	13927	ELLALEE	5/3/2008		none	6/20/2008	6/20/2008 488S		G
48	0 11040552		5/3/2008	13931	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040553		5/3/2008	13935	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040554		5/3/2008	14003	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040555		5/3/2008	14007	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040556		5/3/2008	14011	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040557		5/3/2008	14015	ELLALEE	5/3/2008	6/11/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040558		5/3/2008	14019	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040559		5/3/2008	14023	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040562		5/3/2008	14107	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040563		5/3/2008	14111	ELLALEE	5/3/2008	6/12/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040564		5/3/2008	14203	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040566		5/3/2008	14207	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040567		5/3/2008	14211	ELLALEE	5/3/2008	6/13/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040569		5/3/2008	14215	ELLALEE	5/3/2008	6/16/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040570		5/3/2008	14219	ELLALEE	5/3/2008	6/16/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040571		5/3/2008	14223	ELLALEE	5/3/2008	6/16/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040572		5/3/2008	14303	ELLALEE	5/3/2008	6/16/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040573		5/3/2008	14307	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040574		5/3/2008	14311	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040575		5/3/2008	14315	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040576		5/3/2008	14319	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
48	0 11040577		5/3/2008	14103	ELLALEE	5/3/2008	6/17/2008	none	6/20/2008	6/20/2008 488S		G
74	0 11040468		5/5/2008	14202	PIPING ROCK	5/5/2008	6/27/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040469		5/5/2008	14206	PIPING ROCK	5/5/2008	6/27/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040771		5/5/2008	14210	PIPING ROCK	5/5/2008	6/27/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040774		5/5/2008	14214	PIPING ROCK	5/5/2008	7/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040775		5/5/2008	14218	PIPING ROCK	5/5/2008	7/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040779		5/5/2008	14306	PIPING ROCK	5/5/2008	6/25/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040780		5/5/2008	14310	PIPING ROCK	5/5/2008	6/25/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040783		5/5/2008	14314	PIPING ROCK	5/5/2008	6/24/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040784		5/5/2008	14318	PIPING ROCK	5/5/2008	6/24/2008	none	7/18/2008	7/18/2008 488S		G

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74	0 11040787		5/5/2008	14322	PIPING ROCK	5/5/2008	6/24/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040788		5/5/2008	14402	PIPING ROCK	5/5/2008	6/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040789		5/5/2008	14406	PIPING ROCK	5/5/2008	6/23/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040790		5/5/2008	14410	PIPING ROCK	5/5/2008	6/23/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040792		5/5/2008	14502	PIPING ROCK	5/5/2008	6/23/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040793		5/5/2008	14506	PIPING ROCK	5/5/2008	6/23/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040803		5/5/2008	13923	PIPING ROCK	5/5/2008	7/3/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040804		5/5/2008	13937	PIPING ROCK	5/5/2008	7/3/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040805		5/5/2008	13931	PIPING ROCK	5/5/2008	7/3/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11040825		5/5/2008	14003	PIPING ROCK	5/5/2008	7/3/2008	none	7/18/2008	7/18/2008 488S		G
46	0 11040540		5/5/2008	14306	ELLAALEE	5/5/2008	6/6/2008	none	6/20/2008	6/20/2008 488S		G
74	0 11041073		5/5/2008	14007	PIPING ROCK	5/5/2008	7/2/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041074		5/5/2008	14011	PIPING ROCK	5/5/2008	7/2/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041078		5/5/2008	14015	PIPING ROCK	5/5/2008	7/11/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041080		5/5/2008	14019	PIPING ROCK	5/5/2008	7/11/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041082		5/5/2008	14103	PIPING ROCK	5/5/2008	7/11/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041083		5/5/2008	14107	PIPING ROCK	5/5/2008	7/11/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041084		5/5/2008	14111	PIPING ROCK	5/5/2008	7/11/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041086		5/5/2008	14115	PIPING ROCK	5/5/2008	7/11/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041087		5/5/2008	14203	PIPING ROCK	5/5/2008	6/27/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041088		5/5/2008	14207	PIPING ROCK	5/5/2008	6/27/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041089		5/5/2008	14211	PIPING ROCK	5/5/2008	6/27/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041091		5/5/2008	14215	PIPING ROCK	5/5/2008	6/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041092		5/5/2008	14219	PIPING ROCK	5/5/2008	6/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041093		5/5/2008	14223	PIPING ROCK	5/5/2008	6/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041094		5/5/2008	14303	PIPING ROCK	5/5/2008	6/26/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041095		5/5/2008	14307	PIPING ROCK	5/5/2008	6/25/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041096		5/5/2008	14311	PIPING ROCK	5/5/2008	6/25/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041097		5/5/2008	14315	PIPING ROCK	5/5/2008	6/24/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041098		5/5/2008	14319	PIPING ROCK	5/5/2008	6/24/2008	none	7/18/2008	7/18/2008 488S		G
74	0 11041099		5/5/2008	14323	PIPING ROCK	5/5/2008	6/24/2008	none	7/18/2008	7/18/2008 488S		G
48	0 11049748		5/3/2008	13902	ELLAALEE	5/3/2008	5/30/2008	none	6/20/2008	6/20/2008 488s		G
48	0 11049751		5/3/2008	14322	ELLAALEE	5/3/2008	4/25/2008	none	6/20/2008	6/20/2008 488s		G
-6	0 11050673		6/4/2008	14126	MANDERLY	6/4/2008	5/19/2008	none	5/29/2008	5/29/2008 488K		G
112	0 11041118		5/6/2008	13914	BRIARPLACE	5/6/2008	7/28/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041119		5/6/2008	13918	BRIARPLACE	5/6/2008	7/28/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041121		5/6/2008	13922	BRIARPLACE	5/6/2008	7/22/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041123		5/6/2008	14002	BRIARPLACE	5/6/2008	7/22/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041124		5/6/2008	14006	BRIARPLACE	5/6/2008	7/22/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041126		5/6/2008	14010	BRIARPLACE	5/6/2008	7/22/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041127		5/6/2008	14014	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041129		5/6/2008	14102	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041131		5/6/2008	14106	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G

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112	0 11041132		5/6/2008	13911	BRIARPLACE	5/6/2008	7/28/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041137		5/6/2008	13915	BRIARPLACE	5/6/2008	7/28/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041139		5/6/2008	14003	BRIARPLACE	5/6/2008	7/22/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041141		5/6/2008	14007	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041142		5/6/2008	14011	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041144		5/6/2008	14107	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041147		5/6/2008	14111	BRIARPLACE	5/6/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041150		5/6/2008	1922	BRIARTURN	5/6/2008	7/17/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041151		5/6/2008	2002	BRIARTURN	5/6/2008	7/17/2008	none	8/26/2008	8/26/2008 488N		G
126	0 11041152		5/6/2008	2006	BRIARTURN	5/6/2008	7/17/2008	09/09/08	8/26/2008	9/9/2008 488N		G
112	0 11041154		5/6/2008	2010	BRIARTURN	5/6/2008	7/17/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041155		5/6/2008	1907	BRIARTURN	5/6/2008	7/18/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041157		5/6/2008	1911	BRIARTURN	5/6/2008	7/18/2008	none	8/26/2008	8/26/2008 488N		G
112	0 11041158		5/6/2008	1915	BRIARTURN	5/6/2008	7/18/2008	none	8/26/2008	8/26/2008 488N		G
77	0 11041502		5/7/2008	2123	BRIARCREST	5/7/2008	7/8/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041503		5/7/2008	2115	BRIARCREST	5/7/2008	7/8/2008	none	7/23/2008	7/23/2008 488S		G
121	0 11041504		5/7/2008	2119	BRIARCREST	5/7/2008	7/8/2008	09/05/08	9/5/2008	9/5/2008 488S		G
77	0 11041506		5/7/2008	2111	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008 488S		G
121	0 11041507		5/7/2008	2107	BRIARCREST	5/7/2008	7/9/2008	09/05/08	9/5/2008	9/5/2008 488S		G
77	0 11041509		5/7/2008	2103	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041510		5/7/2008	2023	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041511		5/7/2008	2007	BRIARCREST	5/7/2008	7/10/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041512		5/7/2008	2003	BRIARCREST	5/7/2008	7/10/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041513		5/7/2008	2011	BRIARCREST	5/7/2008	7/10/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041515		5/7/2008	2122	BRIARCREST	5/7/2008	7/8/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041516		5/7/2008	2118	BRIARCREST	5/7/2008	7/8/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041517		5/7/2008	2114	BRIARCREST	5/7/2008	7/8/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041518		5/7/2008	2106	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041519		5/7/2008	2106	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041523		5/7/2008	2115	BRIARSTEM	5/7/2008	7/11/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041529		5/7/2008	2019	BRIARSTEM	5/7/2008	7/14/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041533		5/7/2008	2015	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041537		5/7/2008	2011	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041552		5/7/2008	2007	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041564		5/7/2008	2003	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041569		5/7/2008	2118	BRIARSTEM	5/7/2008	7/14/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041572		5/7/2008	2114	BRIARSTEM	5/7/2008	7/14/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041576		5/7/2008	2110	BRIARSTEM	5/7/2008	7/16/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041580		5/7/2008	2106	BRIARSTEM	5/7/2008	7/16/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041585		5/7/2008	2102	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041587		5/7/2008	2022	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041589		5/7/2008	2018	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G
77	0 11041591		5/7/2008	2014	BRIARSTEM	5/7/2008	7/15/2008	none	7/23/2008	7/23/2008 488S		G

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125	0 11041593		5/7/2008	2010	BRIARSTEM	5/7/2008	7/16/2008	09/09/08	7/23/2008	9/9/2008	488S	G
77	0 11041614		7/9/2008	2102	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008	488S	G
77	0 11041616		7/9/2008	2026	BRIARCREST	5/7/2008	7/9/2008	none	7/23/2008	7/23/2008	488S	G
77	0 11041617		7/9/2008	2022	BRIARCREST	5/7/2008	7/10/2008	none	7/23/2008	7/23/2008	488S	G
77	0 11041618		7/9/2008	2018	BRIARCREST	5/7/2008	7/10/2008	none	7/23/2008	7/23/2008	488S	G
77	0 11041620		7/9/2008	2010	BRIARCREST	5/7/2008	7/10/2008	none	7/23/2008	7/23/2008	488S	G
106	0 11043025		5/12/2008	2003	BRIARTURN	5/12/2008	7/17/2008	none	8/26/2008	8/26/2008	488N	G
3	0 11054542		6/17/2008	14302	ELLALEE	6/17/2008	6/16/2008	none	6/20/2008	6/20/2008	488N	G
1	0 11055816		6/19/2008	2202	BRIARPORT	6/19/2008	5/18/2008	none	6/20/2008	6/20/2008	488S	G
1	0 11055878		6/19/2008	2206	BRIARPORT	6/19/2008	5/18/2008	none	6/20/2008	6/20/2008	488S	G
1	0 11055820		6/19/2008	2210	BRIARPORT	6/19/2008	5/18/2008	none	6/20/2008	6/20/2008	488S	G
1	0 11058821		6/19/2008	2214	BRIARPORT	6/19/2008	5/18/2008	none	6/20/2008	6/20/2008	488S	G
15	0 11061131		7/3/2008	2127	BRIAR GREEN	7/3/2008	7/1/2008	none	7/18/2008	7/18/2008	488S	G
15	0 11061134		7/3/2008	14222	PIPING ROCK	7/3/2008	6/25/2008	none	7/18/2008	7/18/2008	488S	G
15	0 11061135		7/3/2008	14302	PIPING ROCK	7/3/2008	6/25/2008	none	7/18/2008	7/18/2008	488S	G
48	0 11062997		7/9/2008	2047	BRIAR LEE	7/9/2008	7/2/2008	none	8/26/2008	8/26/2008	488S	G
48	0 11062999		7/9/2008	2043	BRIAR LEE	7/9/2008	7/2/2008	none	8/26/2008	8/26/2008	488S	G
48	0 11063002		7/9/2008	2031	BRIAR LEE	7/9/2008	7/29/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063003		7/9/2008	2202	BRIARVIEW	7/9/2008	8/12/2008	none	9/2/2008	9/2/2008	488S	G
48	0 11063004		7/9/2008	2027	BRIAR LEE	7/9/2008	7/29/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063005		7/9/2008	2206	BRIARVIEW	7/9/2008	7/29/2008	none	9/2/2008	9/2/2008	488S	G
48	0 11063007		7/9/2008	2023	BRIAR LEE	7/9/2008	8/12/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063008		7/9/2008	2210	BRIARVIEW	7/9/2008	8/12/2008	none	9/2/2008	9/2/2008	488S	G
48	0 11063009		7/9/2008	2019	BRIAR LEE	7/9/2008	7/29/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063013		7/9/2008	2218	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
48	0 11063014		7/9/2008	2015	BRIAR LEE	7/9/2008	7/29/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063015		7/9/2008	2011	BRIAR LEE	7/9/2008	7/29/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063016		7/9/2008	2222	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063018		7/9/2008	2226	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063020		7/9/2008	2203	BRIARVIEW	7/9/2008	8/12/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063021		7/9/2008	2302	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063023		7/9/2008	2207	BRIARVIEW	7/9/2008	8/12/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063024		7/9/2008	2306	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063025		7/9/2008	2211	BRIARVIEW	7/9/2008	8/12/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063026		7/9/2008	2310	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063027		7/9/2008	2215	BRIARVIEW	7/9/2008	8/12/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063028		7/9/2008	2314	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063029		7/9/2008	2219	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11062030		7/9/2008	2318	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063031		7/9/2008	2223	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008	488S	G
48	0 11063033		7/9/2008	2310	BRIARLEE	7/9/2008	7/31/2008	none	8/26/2008	8/26/2008	488S	G
55	0 11063034		7/9/2008	2322	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008	488S	G
55	0 11063035		7/9/2008	2227	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008	488S	G

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48	0 11063036		7/9/2008	2314	BRIARLEE	7/9/2008	7/31/2008	none	8/26/2008	8/26/2008 488S		G
55	0 11063037		7/9/2008	2326	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008 488S		G
48	0 11063038		7/9/2008	2318	BRIARVIEW	7/9/2008	7/31/2008	none	8/26/2008	8/26/2008 488S		G
55	0 110748440		7/9/2008	2318	BRIARPORT	7/9/2008	8/15/2008	none	9/2/2008	9/2/2008 488S		G
48	0 11063041		7/9/2008	2322	BRIARLEE	7/9/2008	7/31/2008	none	8/26/2008	8/26/2008 488S		G
55	0 11063042		7/9/2008	2303	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008 488S		G
55	0 11063043		7/9/2008	2406	BRIARVIEW	7/9/2008	8/15/2008	none	9/2/2008	9/2/2008 488S		G
49	0 11063044		7/9/2008	2303	BRIARLEE	7/9/2008	7/30/2008	none	8/27/2008	8/27/2008 488S		G
55	0 11063046		7/9/2008	2307	BRIARVIEW	7/9/2008	8/13/2008	none	9/2/2008	9/2/2008 488S		G
55	0 11063050		7/9/2008	2315	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008 488S		G
49	0 11063051		7/9/2008	2307	BRIARLEE	7/9/2008	7/30/2008	none	8/27/2008	8/27/2008 488S		G
55	0 11063053		7/9/2008	2319	BRIARVIEW	7/9/2008	7/9/2008	none	9/2/2008	9/2/2008 488S		G
49	0 11063055		7/9/2008	2311	BRIARLEE	7/9/2008	8/14/2008	none	8/27/2008	8/27/2008 488S		G
55	0 11063056		7/9/2008	2323	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008 488S		G
49	0 11063057		7/9/2008	2315	BRIARLEE	7/9/2008	7/31/2008	none	8/27/2008	8/27/2008 488S		G
55	0 11063058		7/9/2008	2327	BRIARVIEW	7/9/2008	8/14/2008	none	9/2/2008	9/2/2008 488S		G
49	0 11163059		7/9/2008	2319	BRIARLEE	7/9/2008	7/31/2008	none	8/27/2008	8/27/2008 488S		G
62	0 11063068		7/9/2008	2323	BRIARLEE	7/9/2008	7/31/2008	09/09/08	8/27/2008	9/9/2008 488S		G
49	0 11063069		7/9/2008	2327	BRIARLEE	7/9/2008	7/30/2008	none	8/27/2008	8/27/2008 488S		G
49	0 11063070		7/9/2008	2403	BRIARLEE	7/9/2008	7/30/2008	none	8/27/2008	8/27/2008 488S		G
49	0 11063071		7/9/2008	2415	BRIARLEE	7/9/2008	7/30/2008	none	8/27/2008	8/27/2008 488S		G
49	0 11063073		7/9/2008	2419	BRIARLEE	7/9/2008	7/30/2008	none	8/27/2008	8/27/2008 488S		G
12	0 11063849		7/11/2008	2006	BRIARCREST	7/11/2008	7/10/2008	none	7/23/2008	7/23/2008 488N		G
12	0 11063851		7/11/2008	2002	BRIARCREST	7/11/2008	7/10/2008	none	7/23/2008	7/23/2008 488N		G
45	0 11066601		7/19/2008	14114	BRIARWORTH	7/19/2008	8/6/2008	none	9/2/2008	9/2/2008 488N		G
45	0 11066602		7/19/2008	14110	BRIARWORTH	7/19/2008	8/6/2008	none	9/2/2008	9/2/2008 488N		G
45	0 11066603		7/19/2008	13927	BRIARWORTH	7/19/2008	8/8/2008	none	9/2/2008	9/2/2008 488N		G
48	0 11066604		7/19/2008	13918	BRIARWORTH	7/19/2008	8/11/2008	09/05/08	9/2/2008	9/5/2008 488N		G
45	0 11066605		7/19/2008	2310	BRIARPORT	7/19/2008	8/15/2008	none	9/2/2008	9/2/2008 488S		G
45	0 11066606		7/19/2008	2306	BRIARPORT	7/19/2008	8/15/2008	none	9/2/2008	9/2/2008 488S		G
45	0 11066609		7/19/2008	2118	BRIARVIEW	7/19/2008	8/25/2008	none	9/2/2008	9/2/2008		G
45	0 11066610		7/19/2008	2106	BRIARVIEW	7/19/2008	8/18/2008	none	9/2/2008	9/2/2008		G
45	0 11066611		7/19/2008	2102	BRIARVIEW	7/19/2008	8/18/2008	none	9/2/2008	9/2/2008		G
38	0 11066612		7/19/2008	1918	BRIARTURN	7/19/2008	7/17/2008	none	8/26/2008	8/26/2008 488N		G
52	0 11066614		7/19/2008	1914	BRIARTURN	7/19/2008	7/17/2008	09/09/08	8/26/2008	9/9/2008 488N		G
38	0 11066615		7/19/2008	1910	BRIARTURN	7/19/2008	7/18/2008	none	8/26/2008	8/26/2008 488N		G
38	0 11066616		7/19/2008	1906	BRIARTURN	7/19/2008	7/18/2008	none	8/26/2008	8/26/2008 488N		G
35	0 11067326		7/22/2008	14103	BRIARPLACE	7/22/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
35	0 11067331		7/22/2008	14015	BRIARPLACE	7/22/2008	7/21/2008	none	8/26/2008	8/26/2008 488N		G
25	0 11072760		8/8/2008	14106	BRIARWORTH	8/8/2008	8/7/2008	none	9/2/2008	9/2/2008 488N		G
25	0 11072761		8/8/2008	14102	BRIARWORTH	8/8/2008	8/7/2008	none	9/2/2008	9/2/2008 488N		G
25	0 11072762		8/8/2008	14014	BRIARWORTH	8/8/2008	8/7/2008	none	9/2/2008	9/2/2008 488N		G
25	0 11069943		8/8/2008	13911	BRIARWORTH	8/8/2008	8/8/2008	none	9/2/2008	9/2/2008 488N		G

No. Days	WCSR W.O. No.	IMS Work Order No.	IMS W.O. Date	Street No.	Street Name	Issue Date	Repair Date	Concrete Or Asphalt Date	Landscape	Closing Date	Key Map	Council District
25	0 11069944		8/8/2008	13910	BRIARWORTH	8/8/2008	8/11/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11069945		8/8/2008	13915	BRIARWORTH	8/8/2008	8/8/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11069948		8/8/2008	13914	BRIARWORTH	8/8/2008	8/11/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11069951		8/8/2008	13922	BRIARWORTH	8/8/2008	8/11/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11069953		8/8/2008	14011	BRIARWORTH	8/8/2008	8/8/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11069954		8/8/2008	14107	BRIARWORTH	8/8/2008	8/6/2008	none	9/2/2008	9/2/2008	488N	G
27	0 11069956		7/30/2008	2035	BRIARLEE	7/30/2008	7/29/2008	none	8/26/2008	8/26/2008	488N	G
27	0 11069957		7/30/2008	2039	BRIARLEE	7/30/2008	7/29/2008	none	8/26/2008	8/26/2008	488N	G
27	0 11069958		7/30/2008	2003	BRIARLEE	7/30/2008	7/29/2008	none	8/26/2008	8/26/2008	488N	G
27	0 11069959		7/30/2008	1919	BRIARLEE	7/30/2008	7/29/2008	none	8/26/2008	8/26/2008	488N	G
27	0 11069961		7/30/2008	13903	BRIARPLACE	7/30/2008	7/28/2008	none	8/26/2008	8/26/2008	488N	G
28	0 11070770		7/30/2008	2331	BRIARLEE	7/30/2008	7/30/2008	none	8/27/2008	8/27/2008	488S	G
28	0 11072773		7/30/2008	2407	BRIARLEE	7/30/2008	7/30/2008	none	8/27/2008	8/27/2008	488S	G
25	0 11071880		8/8/2008	14202	BRIARWORTH	8/8/2008	8/6/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11071884		8/8/2008	14206	BRIARWORTH	8/8/2008	8/6/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11078432		8/8/2008	13923	BRIARWORTH	8/8/2008	8/11/2008	none	9/2/2008	9/2/2008	488N	G
25	0 11078434		8/8/2008	14103	BRIARWORTH	8/8/2008	8/6/2008	none	9/2/2008	9/2/2008	488N	G
8	0 11078436		8/25/2008	2026	BRIARVIEW	8/25/2008	8/18/2008	none	9/2/2008	9/2/2008	488S	G
8	0 11078437		8/25/2008	2030	BRIARVIEW	8/25/2008	8/18/2008	none	9/2/2008	9/2/2008	488S	G
28	0 11063071		7/30/2008	2411	BRIARLEE	7/30/2008	7/30/2008	none	8/27/2008	8/27/2008	488S	G
55	0 11078440		7/9/2008	2318	BRIARPORT	7/9/2008	8/15/2008	none	9/2/2008	9/2/2008	488S	G
1	0 11078443		8/25/2008	13906	BRIARPLACE	8/25/2008	7/28/2008	none	8/26/2008	8/26/2008	488N	G
0	185 10975630		10/30/2007	1019	FOREST HOME	10/30/2007	11/2/2007	none	11/16/2007	11/16/2007	488-U	G
17	186 10975631		10/30/2007	1102	FOREST HOME	10/30/2007	11/14/2007	none	11/16/2007	11/16/2007	488E,K	G
17	187 10975632		10/30/2007	1107	FOREST HOME	10/30/2007	11/14/2007	none	11/16/2007	11/16/2007	488E,K	G
17	192 10975637		10/30/2007	1218	FOREST HOME	10/30/2007	11/13/2007	none	11/16/2007	11/16/2007	488E,K	G
17	198 10975644		10/30/2007	1022	FOREST HOME	10/30/2007	11/2/2007	none	11/16/2007	11/16/2007	488E,K	G
7	222 10976578		11/2/2007	1010	FOREST HOME	11/2/2007	11/2/2007	none	11/9/2007	11/9/2007	488E,K	G

SUBJECT: Accept Work for Water Line Replacement in Ellena Gardens-South Section Area. WBS No. S-000035-00N1-4.

Page 1 of 1

Agenda Item #

12

FROM (Department or other point of origin):

Department of Public Works and Engineering

Origination Date

4/29/10

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE:

Michael S. Marcotte, P.E., D.WRE, BCEE, Director

For additional information contact:J. Timothy Lincoln, P.E.
Senior Assistant Director

Phone: (832) 395-2355

Council Districts affected:

H

Date and Identification of prior authorizing Council Action:

Ord. #2008-1010 dated 11/12/2008

RECOMMENDATION: (Summary) Pass a motion to approve the final Contract Amount of \$1,684,483.97, which is 0.36% under the original Contract Amount, accept the Work and authorize the final payment.

Amount and Source of Funding: No additional appropriation required.

(Original appropriation of \$2,035,940.00 from Water and Sewer System Consolidated Construction Fund No. 8500.)

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

DESCRIPTION/SCOPE: The project consisted of construction of 39 linear feet of 4-inch, 115 linear feet of 6-inch and 29,639 linear feet of 8-inch water lines, including valves, fittings, connections, fire hydrants, and appurtenances. SCL Engineering, Inc. designed the project with 300 calendar days allowed for construction. The project was awarded to ACM Contractors, Inc. with an original Contract Amount of \$1,690,627.62.

LOCATION: The project area is generally bound by Fostoria on the north, East Tidwell on the south, Airline Drive on the east, and Werner on the west. The project is located in the Key Map Grids 453-A & B.

CONTRACT COMPLETION AND COST: The Contractor, ACM Contractors, Inc. has completed the Work under subject Contract. The project was completed within the Contract Time. The final cost of the project, including overrun and underrun of estimated bid quantities is \$1,684,483.97, a decrease of \$6,143.65 or 0.36% under the original Contract Amount.

The cost underrun is primarily due to Base Unit Price Item No. 26 - 3/4-inch to 1-inch diameter water taps and copper service line with meter box, extra long and Base Unit Price Item No. 29 - 1-1/2-inch to 2-inch diameter water taps and copper service line with meter box, extra long side, which were not required to complete the work.

M/WBE PARTICIPATION: The M/WBE goal for this project was 22.00%. According to Affirmative Action and Contract Compliance Division, the actual participation was 21.01%. The Contractor achieved a "Standard" rating for M/WBE compliance.

MSM:DRM:JTL:RJM:DO:mq

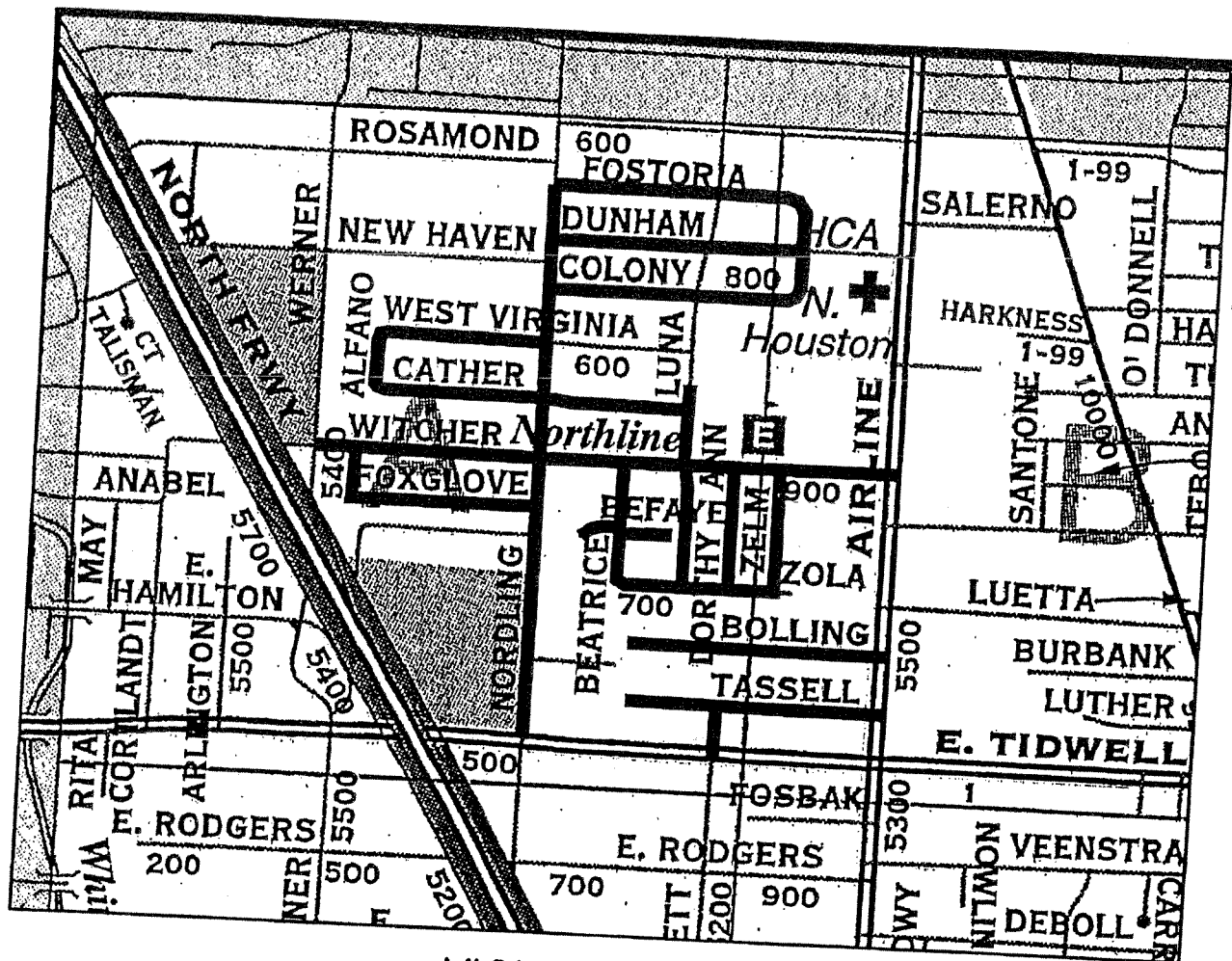
Z:\E&C Construction\North Sector\PROJECT FOLDER\S-000035-00N1-4\Closeout\RCA\RCA.DOC

c: File No. S-000035-00N1-4 - 21.0

REQUIRED AUTHORIZATION

CUIC ID# 20MZQ160

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



VICINITY MAP

KEY MAP NO: 453 A, B
GIMS MAP NO: 5361 A, B, C, D

STREET NAME	FROM	TO	PROP SIZE (INCH)	LENGTH (FEET)
WEST VIRGINIA	NORDLING	YOUNG	8	940
YOUNG	WEST VIRGINIA	CATHER	8	280
CATHER	YOUNG	LUNA	8	1820
NORDLING	FOSTORIA	EAST TIDWELL	8	3300
WITCHER	WERNER	AIRLINE	8	3300
YOUNG	WITCHER	FOXGLOVE	8	300
FOXGLOVE	NORDLING	YOUNG	8	1020
BEATRICE	WITCHER	ZOLA	8	730
BEFAYE WEST	BEATRICE	END	4	300
BEFAYE EAST	BEATRICE	END	4	240
LUNA	CATHER	ZOLA	8	1180
DOROTHY ANN	WITCHER	ZOLA	6	720
ZELMA	WITCHER	ZOLA	6	720
ZOLA	BEATRICE	END	8	960
BOLLING	AIRLINE	END	8	1480
TASSELL	AIRLINE	END	8	1480
BARRETT	TASSELL	NORDLING	8	260
DUNHAM	NORDLING	FOSTORIA	8	1450
FOSTORIA	NORDLING	DUNHAM	8	1720
COLONY	NORDLING	DUNHAM	8	1720
TOTAL				23,920

CITY OF HOUSTON





WATER LINE REPLACEMENT IN ELLENA
GARDENS - SOUTH SECTION AREA
WBS NO. S-000035-00N1-4
DISTRICT "H" - ADRIAN GARCIA


H SCL
ENGINEERING

SCALE: N.T.S. JOB NO. C11-071C EXHIBIT NO. 2
014-021C-EXH-02 (1/1) (90K)

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Request for the abandonment and sale of a 14-foot-wide alley, from Lorraine Avenue north ±544.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J.R. Little's Addition, and a right of entry for Houston Independent School District. Parcels SY10-054A and B and AY10-225A and B		Page <u>1</u> of <u>2</u>	Agenda Item # 13
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date 4/29/10	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: 430  Michael S. Marcotte, P.E., D.WRE, BCEE, Director		Council District affected: H  Key Map: 493D	
For additional information contact: Nancy P. Collins Phone: (713) 837-0881  Senior Assistant Director-Real Estate		Date and identification of prior authorizing Council Action:	
RECOMMENDATION: (Summary) It is recommended City Council approve a Motion authorizing the abandonment and sale of a 14-foot-wide alley, from Lorraine Avenue north ±544.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J.R. Little's Addition, and a right of entry for Houston Independent School District. Parcels SY10-054A and B and AY10-225A and B			
Amount and Source of Funding: Not Applicable			
SPECIFIC EXPLANATION: Chuck Davis, C. L. Davis & Company, 1500 Winding Way, Friendswood, Texas, 77546, on behalf of Houston Independent School District (HISD), requested the abandonment and sale of a 14-foot-wide alley, from Lorraine Avenue north ±544.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J.R. Little's Addition. Signs notifying the public of the pending alley abandonment application were posted for at least thirty days. HISD, the property owner, plans to construct improvements to the Sherman Elementary School Campus in the location of the subject alleys. HISD also requested the City grant a right of entry onto the subject alleys during the abandonment and sale process to start construction and rerouting of utilities. This is Part One of a two-step process in which the applicant will first receive a City Council authorized Motion acknowledging the concept of the subject request. Upon the applicant satisfactorily completing all transaction requirements including those enumerated below, the Department of Public Works and Engineering will forward a subsequent recommendation to City Council requesting passage of an Ordinance effecting the sale. The Joint Referral Committee reviewed and approved this request. Therefore, it is recommended: 1. The City abandon and sell a 14-foot-wide alley, from Lorraine Avenue north ±544.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J.R. Little's Addition;			
s:\dob\sy10-054.rc1.doc		CUIC #20DOB9118	
REQUIRED AUTHORIZATION			
Finance Department:	Other Authorization:	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division	

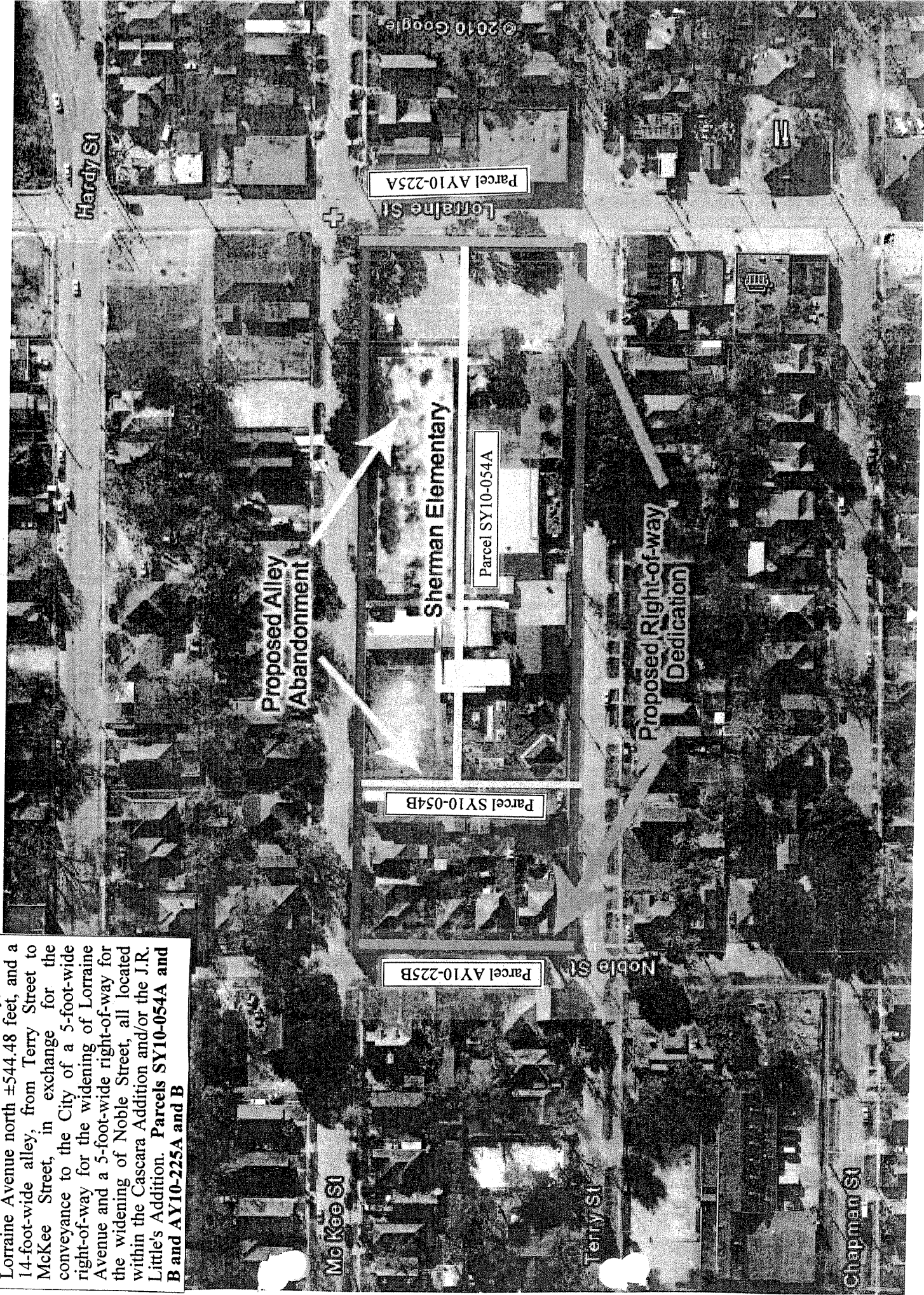
Date:	Subject: Request for the abandonment and sale of a 14-foot-wide alley, from Lorraine Avenue north ± 544.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J.R. Little's Addition, and a right of entry for Houston Independent School District. Parcels SY10-054A and B and AY10-225A and B	Originator's Initials 	Page <u>2</u> of <u>2</u>
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2. The City grant a right of entry to Houston Independent School District for the alleys being abandoned and sold;
3. 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;
4. The applicant be required to: (a) cut, plug, and abandon the existing 6-inch sanitary sewer lines in Terry Street, McKee Street, and the northern portion of Block 4, from Noble Street to their termini, (b) relocate all existing service connections to the sanitary sewer lines described above to the 8-inch sanitary sewer in Terry Street or McKee Street, (c) pay the depreciated value amount for the sanitary sewer lines and manholes to be abandoned and sold, and (d) complete all of the foregoing items at no cost to the City and under the proper permits;
5. The applicant be required to prepare drawings that show all public utilities (sanitary sewer) that are to be abandoned, relocated, and/or constructed as part of this project and submit drawings to the Office of the City Engineer for plan review and approval. A copy of the council motion shall be attached to the plan set when it is submitted for plan review;
6. The applicant be required to obtain a letter of no objection from each of the privately owned utility companies for the alleys being abandoned and sold;
7. The Legal Department be authorized to prepare the necessary transaction documents; and
8. Inasmuch as the value of the City's property interest is not expected to exceed \$1,000,000.00, that the value be established by Malcolm W. Willey, an independent appraiser appointed by the Director of Public Works and Engineering.

MSM:NPC:dob





c: Jun Chang, P.E.
Rick Flanagan
Marlene Gafrick
Daniel Menendez, P.E.
Arturo G. Michel
Marty Stein
Jeffery Weatherford, P.E., PTOE


SUBJECT: Request for the abandonment and sale of a 14-foot-wide alley, from Lorraine Avenue north ±544.48 feet, and a 14-foot-wide alley, from Terry Street to McKee Street, in exchange for the conveyance to the City of a 5-foot-wide right-of-way for the widening of Lorraine Avenue and a 5-foot-wide right-of-way for the widening of Noble Street, all located within the Cascara Addition and/or the J.R. Little's Addition. **Parcels SY10-054A and B and AY10-225A and B**



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Request for the abandonment and sale of Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat, and a right of entry for Houston Independent School District. Parcels SY10-055A through C and KY10-145		Page <u>1</u> of <u>2</u>	Agenda Item # 14
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date 4/29/10	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: 45  Michael S. Marcotte, P.E., D.WRE, BCCE, Director		Council District affected: I  Key Map: 535X	
For additional information contact: Nancy P. Collins Senior Assistant Director-Real Estate Phone: (713) 837-0881 		Date and identification of prior authorizing Council Action:	
RECOMMENDATION: (Summary) It is recommended City Council approve a Motion authorizing the abandonment and sale of Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat, and a right of entry for Houston Independent School District. Parcels SY10-055A through C and KY10-145			
Amount and Source of Funding: Not Applicable			
SPECIFIC EXPLANATION: Chuck Davis, C. L. Davis & Company, 1500 Winding Way, Friendswood, Texas, 77546, on behalf of Houston Independent School District (HISD), requested the abandonment and sale of Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat. Signs notifying the public of the pending street abandonment application were posted for at least thirty days. The attendant aerial easements will be extinguished as part of this transaction. HISD, the property owner, plans to construct improvements to the Lewis Elementary School Campus in the location of Glenheath Street and the utility easements to be abandoned and sold. HISD also requested the City grant a right of entry onto Glenheath Street and the utility easements during the abandonment and sale process to start construction and rerouting of utilities. This is Part One of a two-step process in which the applicant will first receive a City Council authorized Motion acknowledging the concept of the subject request. Upon the applicant satisfactorily completing all transaction requirements including those enumerated below, the Department of Public Works and Engineering will forward a subsequent recommendation to City Council requesting passage of an Ordinance effecting the sale. The Joint Referral Committee reviewed and approved this request. Therefore, it is recommended: 1. The City abandon and sell Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat;			
s:\dob\sy10-055.rc1.doc		CUIC #20DOB9119	
REQUIRED AUTHORIZATION			
Finance Department:	Other Authorization:	Other Authorization:  Mark L. Loethen, P.E., CFM, PTOE Acting Deputy Director Planning and Development Services Division	

Date:	Subject: Request for the abandonment and sale of Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat, and a right of entry for Houston Independent School District. Parcels SY10-055A through C and KY10-145	Originator's Initials 	Page <u>2</u> of <u>2</u>
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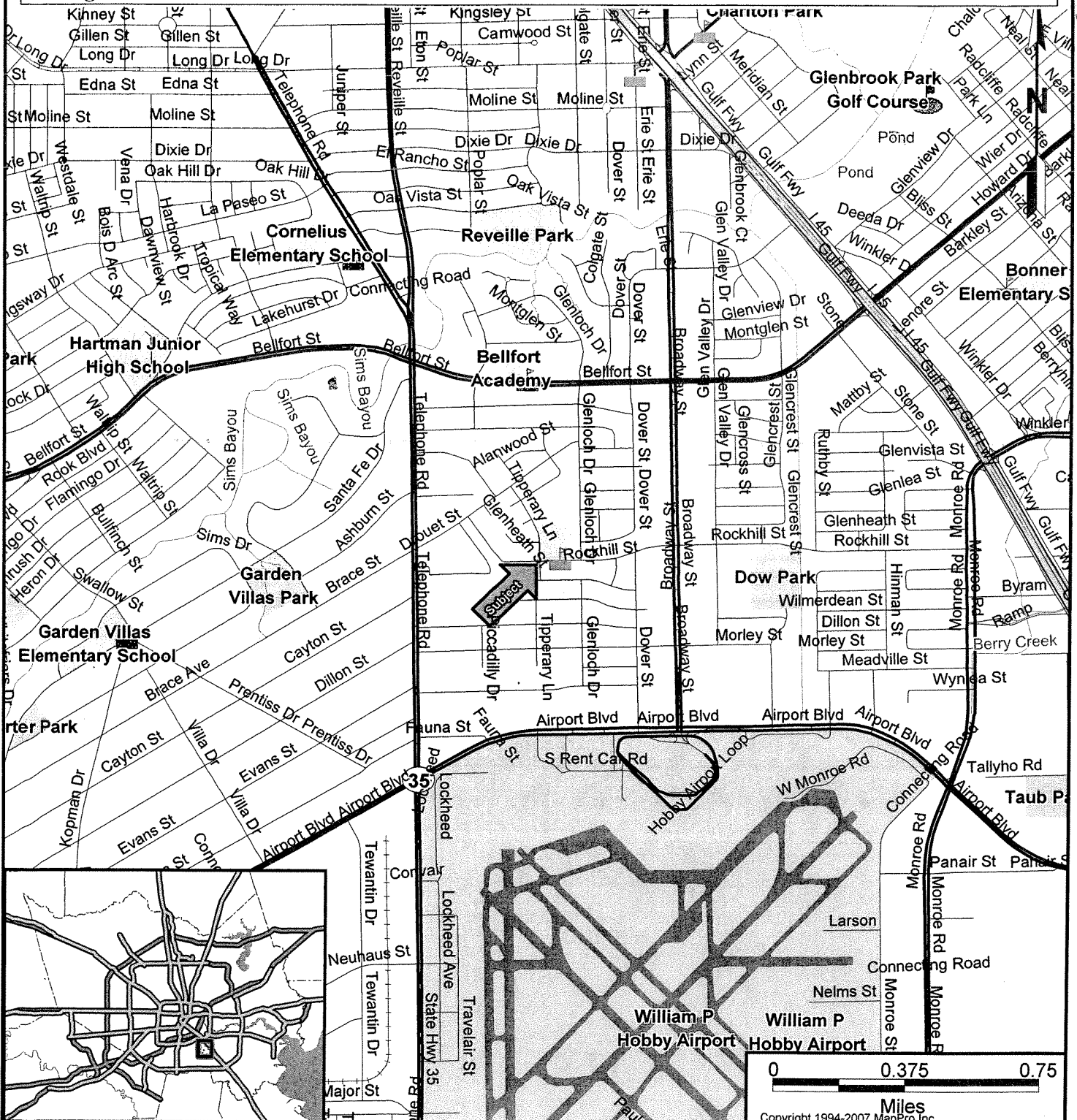
2. The City grant a right of entry to Houston Independent School District for Glenheath Street and the utility easements being abandoned and sold;
3. The applicant be required to furnish the Department of Public Works and Engineering with a durable, reproducible (Mylar) survey plat and field notes of the affected property;
4. The applicant be required to: (a) relocate the existing storm sewer inlets within Glenheath Street to within Glen Loch Drive, (b) cut, plug, and abandon the existing 4-inch water service lead line, water meter, and water meter vault within Glenheath Street, (c) construct a new water meter and water meter vault within a 10-foot by 20-foot water meter easement to be conveyed to the City out of HISD's property adjacent to Glen Loch Drive, and (d) complete all of the foregoing items at no cost to the City and under the proper permits;
5. The applicant be required to prepare drawings that show all public utilities (storm sewer inlets, water lines, and water meters) that are to be abandoned, relocated, and/or constructed as part of this project and submit drawings to the Office of the City Engineer for plan review and approval. A copy of the council motion shall be attached to the plan set when it is submitted for plan review;
6. The applicant be required to obtain a letter of no objection from each of the privately owned utility companies for the alleys being abandoned and sold;
7. The Legal Department be authorized to prepare the necessary transaction documents; and
8. Inasmuch as the value of the property interests is not expected to exceed \$50,000.00, that the value be established by staff appraisal, according to City policy.

MSM:NPC:dob

c: Jun Chang, P.E.
Rick Flanagan
Marlene Gafrick
Daniel Menendez, P.E.
Arturo G. Michel
Marty Stein
Jeffery Weatherford, P.E., PTOE

LOCATION MAP

SUBJECT: Request for the abandonment and sale of Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200-square-foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat, and a right of entry for Houston Independent School District. **Parcels SY10-055A through C and KY10-145**



CAUTION:

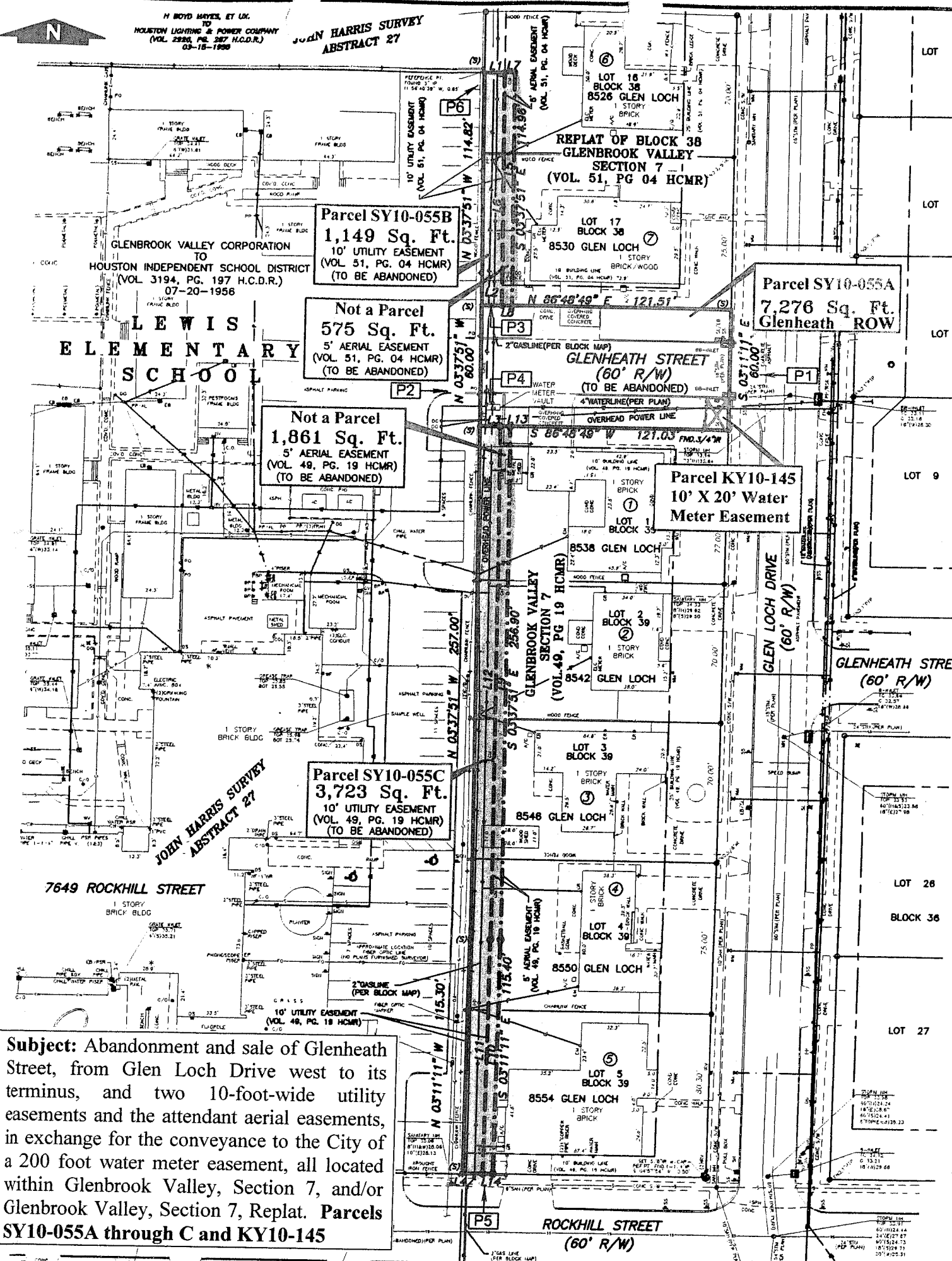
The location of property arrows shown on this map are approximate only. Inaccuracies may exist on map such as missing, incorrectly drawn, or incorrectly addressed streets. Please report any such inaccuracy to MapPro, Inc. so that appropriate corrections can be made.

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



H. BOYD MAYES, ET AL.
HOUSTON LIGHTING & POWER COMPANY
(VOL. 2886, PG. 287 H.C.D.R.)
03-18-1999

JOHN HARRIS SURVEY
ABSTRACT 27



Subject: Abandonment and sale of Glenheath Street, from Glen Loch Drive west to its terminus, and two 10-foot-wide utility easements and the attendant aerial easements, in exchange for the conveyance to the City of a 200 foot water meter easement, all located within Glenbrook Valley, Section 7, and/or Glenbrook Valley, Section 7, Replat. Parcels SY10-055A through C and KY10-145

REQUEST FOR COUNCIL ACTION**TO:** Mayor via City Secretary**RCA# 8709****Subject:** Formal Bids Received for Self-Propelled Concrete Saws for the Houston Airport System and the Public Works & Engineering Department
S34-N23603Category #
1 & 4

Page 1 of 2

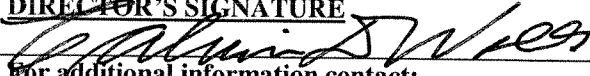
Agenda Item

15*15A**FROM (Department or other point of origin):**Calvin D. Wells
City Purchasing Agent
Administration & Regulatory Affairs Department**Origination Date**

March 30, 2010

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE**Council District(s) affected**
All**For additional information contact:**David Guernsey Phone: (832) 395-3640
Ray DuRousseau Phone: (832) 393-8726**Date and Identification of prior authorizing Council Action:****RECOMMENDATION: (Summary)**

Approve an ordinance authorizing the appropriation of \$75,138.00 out of the Equipment Acquisition Consolidated Fund (Fund 1800) and approve an award to CMC Construction Services on its low bid in the amount of \$88,857.00 for self-propelled concrete saws for the Houston Airport System and the Public Works & Engineering Department.

Award Amount: \$88,857.00

Finance Budget\$75,138.00 - Equipment Acquisition Consolidated Fund (Fund 1800)
\$17,469.00 - HAS-AIF Capital Outlay Fund (Fund 8012)
\$92,607.00 - Total Funding**SPECIFIC EXPLANATION:**

The City Purchasing Agent recommends that City Council approve an ordinance authorizing the appropriation of \$75,138.00 out of the Equipment Acquisition Consolidated Fund (Fund 1800). It is further recommended that City Council approve an award to CMC Construction Services on its low bid in the amount of \$88,857.00 for four self-propelled concrete saws for the Houston Airport System and the Public Works & Engineering Department. This new equipment will be used at the Ellington Airport by the Houston Airport System for pavement repairs and citywide by the Public Works & Engineering Department for street repairs. The equipment that will be purchased with funding from the Equipment Acquisition Consolidated Fund (Fund 1800) is included in the adopted Equipment Acquisition Plan. The requested appropriation for the Equipment Acquisition Consolidated Fund includes \$3,750.00 for additional equipment that will be purchased in a separate procurement.

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

<u>Company</u>	<u>Amount</u>
CMC Construction Services	\$ 88,857.00
Cay Power Products Co., Inc.	\$101,435.00

These new concrete saws will come with a full one-year warranty on the gear box and a full two-year warranty on the remaining parts. The life expectancy of this equipment is seven years. The concrete saws that will be replaced have reached their life expectancy and will be sent to auction for disposition. For equipment usage and replacement details see the Equipment Usage Summary on Page 2 of 2. The saws that will be purchased meet the EPA's current emission standards for equipment with diesel engines.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

14*14A

Date: 3/30/2010	Subject: Formal Bids Received for Self-Propelled Concrete Saws for the Houston Airport System and the Public Works & Engineering Department S34-N23603	Originator's Initials LB	Page 2 of 2
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EQUIPMENT USAGE SUMMARY

Requisition No.	Qty	Description	Department	Equipment Usage	
10084647	3	Self-Propelled Concrete Saw with 36-inch Width Cutting Blade	Public Works & Engineering/ Right-of-Way's Concrete Repair Group These saws will be used citywide by department personnel for street repairs.	<u>Shop No.</u>	<u>Age (yrs)</u>
				30590	11
				30591	11
				30589	11
10085872	1	Self-Propelled Concrete Saw with 30-inch Width Cutting Blade	Houston Airport System/ Operations Division This saw will be used by department maintenance personnel at Ellington Airport to perform pavement repairs.	<u>Shop No.</u>	<u>Age (yrs)</u>
				26750	23

Buyer: Larry Benka

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 8673

Subject: Formal Bids Received for the Clean Out of Sanitary Sewer Lift Station Wet Wells for the Public Works and Engineering Department S50-C23516

Category #
4

Page 1 of 2

Agenda Item

16

FROM (Department or other point of origin):

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

Origination Date

April 05, 2010

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE

Calvin D. Wells

Council District(s) affected
All

For additional information contact:

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

Date and Identification of prior authorizing Council Action:

RECOMMENDATION: (Summary)

Approve an award to Chief Solutions, Inc. on its sole bid in an amount not to exceed \$498,000.00 to clean out the sanitary sewer lift station wet wells for the Public Works and Engineering Department.

Award Amount: \$498,000.00

Finance Budget

\$498,000.00 - PW&E Water & Sewer System Operating Fund (8300)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an award to Chief Solutions, Inc. on its sole bid in an amount not to exceed \$498,000.00 to clean out the sanitary sewer lift station wet wells for the Public Works and Engineering Department and that authorization be given to issue purchase orders as necessary. This project is needed to remove the heavy volumes of sludge settling in the bottom of a wet well, which prevents easily retrieval and properly re-installing, setting and seating of submersible pumps in the wet well when maintenance require pump removal. The settled sand and grit also causes the pump impellers and housings to erode and wear excessively which is noticed first as a loss of pumping efficiency and capacity, which again may result in a sanitary sewer overflow and eventual costly repairs or replacement of pump parts or in some cases the entire pump.

This project was advertised in accordance with the requirements of the State of Texas bid laws. Twelve prospective bidders downloaded the solicitation document from SPD's e-bidding website and one bid was received. Prior to issuing the solicitation for this service, the Strategic Purchasing Division canvassed the City's registered vendor data base as well as the market to identify potential bidders who could provide this type of service. As a result, twelve potential bidders were identified and notified of the Invitation to Bid (ITB). Subsequent to the receipt of the bid, prospective bidders were contacted to determine the reason for the limited response to the ITB. Three potential bidders advised that this type of service requires specialty equipment which they did not have access to and to partner with others would cause them to be non competitive; therefore they elected not to bid. Also, a number of other potential bidders advised that they were not interested in this procurement.

The scope of work requires the construction contractor to provide all materials, labor, equipment, transportation, insurance, permits, bonds and other services necessary for the cleaning of a minimum one (1) to maximum four (4) sanitary sewer pump/lift station wet wells, located at the former Water Control and Improvement District WCID #111 WWTP, Upper Brays WWTP, Southwest WWTP and the Chocolate Bayou WWTP of all floating debris and settled solids. The debris and solids may consist of, but not be limited to oil, grease, plastic, rags, sand, grit, rocks, etc. including any item that may be introduced into a sanitary sewer or appurtenance. The debris will then be immediately removed from City property and

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

NOT

52

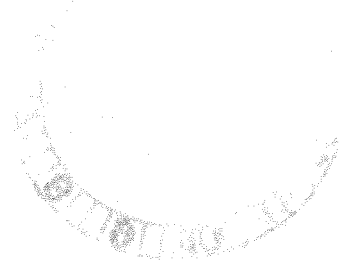
Date: 4/5/2010	Subject: Formal Bids Received for the Clean Out of Sanitary Sewer Lift Station Wet Wells for the Public Works and Engineering Department S50-C23516	Originator's Initials AL	Page 2 of 2
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disposed of by the Contractor according to all applicable laws. The contractor shall have 120 calendar days after receipt of notice to proceed from the City.

Pay or Play Program:

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

Buyer: Art Lopez



REQUEST FOR COUNCIL ACTION

RCA# 8702

TO: Mayor via City Secretary

Subject: Amend Council Motion No. 2010-0065, Passed 2/3/10 for Change Order to Complete the Construction of a Loading Dock from the State of Texas Procurement and Support Services Contract for the Solid Waste Management Department. S45-Q23513-S

Category #
1 & 4

Page 1 of 1

Agenda Item

FROM (Department or other point of origin):

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

Origination Date

April 19, 2010

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE

For additional information contact:

Vic Ayres

Phone: (713) 837-9131

Ray DuRousseau

Phone: (832) 393-8726

Council District(s) affected
CDate and Identification of prior authorizing
Council Action:**RECOMMENDATION: (Summary)**

Approve an ordinance authorizing the appropriation of \$11,536.13 out of the Solid Waste Consolidated Construction Fund (Fund 4503) and amend Council Motion No. 2010-0065, passed February 3, 2010, for a Change Order in an amount not to exceed \$20,000.05 to complete the construction of a loading dock from the State of Texas Procurement and Support Services Contract for the Solid Waste Management Department.

Award Amount: \$20,000.05

Finance Budget

\$20,000.05 - Solid Waste Consolidated Construction Fund (4503) WBS-L-0000NA-0005-4-01-01

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an ordinance authorizing the appropriation of \$11,536.13 out of the Solid Waste Consolidated Construction Fund (Fund 4503). It is further recommended that City Council amend Council Motion No. 2010-0065, passed February 3, 2010, for a Change Order to complete the construction of a loading dock at the Westpark Recycling Center from the State of Texas Procurement and Support Services Contract for the Solid Waste Management Department and that authorization be given to issue a Change Order to State contractor, Tremco Incorporated, in an amount not to exceed \$20,000.05. The additional work is necessary because of the absence of any as-built drawings to indicate the extent of existing underground structures and utilities, located at 5900 Westpark.

Council Motion No. 2010-0065 approved an award to Tremco Incorporated to complete the construction of a loading dock in the amount of \$169,277.48 and contingencies (5% for unforeseen changes within the scope of work) in the amount of \$8,463.87 for a total amount not to exceed \$177,741.35. During the excavation of the project, hidden underground conditions were discovered. The contractor will be required to repair a damaged underground water pipe, remove a concrete foundation beam and raise an abandoned manhole frame. The contractor will have 30 days to complete this project after receipt of the change order to the purchase order.

Sections 271-.081 through 271.083 of the Texas Local Government Code provide the legal authority for local governments to participate in the State of Texas Purchasing Program.

Buyer: Sandy Yen

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

HCD10-111

SUBJECT: An ordinance authorizing submission of the 2010 Consolidated Plan and Action Plan Budgets and Applications for the 36 th Year CDBG, HOME, ESG, and HOPWA programs to HUD; and approval of the 2010 Citizen Participation Plan.		Category #	Page 1 of 3	Agenda Item # 18
FROM (Department or other point of origin): James Noteware, Director Housing and Community Development Department		Origination Date: April 23, 2010	Agenda Date: MAY 05 2010	
DIRECTOR'S SIGNATURE: <i>Winger Tinson for Jim Noteware</i>		Council District affected: All		
For additional information contact: Bob Bradford, Division Manager Phone: (713) 868-8340		Date and identification of prior authorizing Council action:		
RECOMMENDATION: (Summary) City Council authorization to submit the 2010 Consolidated Plan and Action Plan Budgets and Applications for the 36 th Year CDBG, HOME, ESG, and HOPWA grants and acceptance of grant awards from the U.S. Department of Housing and Urban Development (HUD), including the use of estimated Program Income, and Council approval of the 2010 Citizen Participation Plan (CPP).				
Amount of Funding: \$55,958,820 - Revenue CDBG - \$32,769,402 HOME - \$14,066,375 HOPWA - \$7,793,944 ESG - \$1,329,099 (Total Funding, including Program Income of \$3,310,520 will be \$59,269,340)				Finance Budget:
SOURCE OF FUNDING <input type="checkbox"/> General Fund <input type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund				
<input checked="" type="checkbox"/> Other (Specify) HUD Entitlement Grants				
SPECIFIC EXPLANATION: The Housing and Community Development Department (HCDD) is requesting approval of the submission of the 2010 Consolidated Plan and Action Plan (the Plan), containing four (4) formula grant budgets and applications totaling \$55,958,820 for the Community Development Block Grant (CDBG), the HOME Investment Partnerships Grant (HOME), the Housing Opportunities for Persons with AIDS Grant (HOPWA) and the Emergency Shelter Grant (ESG). HCDD is also requesting approval of the 2010 Citizen Participation Plan (CPP). In the 2010 Consolidated Action Plan , allocations are proposed to expand the availability of affordable housing through acquisition, rehabilitation, or new construction. The need for housing assistance remains especially high among low-income residents, particularly elderly and disabled homeowners. Emphasis remains on increasing the level of and/or upgrading access to affordable housing throughout Houston. Also recommended are funds for capital improvements and facilities that support neighborhood conservation and/or revitalization. Funds are recommended to upgrade neighborhood facilities and the provision of services through non-profit agencies to low and moderate-income persons as well as those with special needs. In addition, HCDD estimates earning \$3,010,520 in program income from CDBG-funded activities and \$300,000 from HOME-funded activities for a total allocation of \$59,269,340. All budget amounts are current as of March 30, 2010 and are subject to change by HUD. In support of revitalization strategies, funds are proposed for distribution among the following categories:				
REQUIRED AUTHORIZATION				
Finance Director:	Other Authorization:		Other Authorization:	

Date 4/23/10	Subject: An ordinance authorizing submission of the 2010 Consolidated Action Plan Budgets and Applications for the 36th Year CDBG, HOME, ESG, and HOPWA programs to HUD and approval of the 2010 Citizen Participation Plan.	Originator's Initials W	Page 2 of 3
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COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

Public Facilities and Improvements	\$	9,536,954
Housing	\$	6,842,797
Public Services	\$	5,031,295
Planning	\$	133,415
ESG Match	\$	700,000
Economic Development Assistance Program	\$	2,398,430
Dangerous Building/Code Enforcement/Legal Title Searches	\$	4,483,000
Program Administration	\$	6,654,031
TOTAL	\$	35,779,922

The strategy for the HOME Investment Partnerships Program remains one of increasing the availability of affordable rental units and expanding opportunities for homeownership. HCDD is recommending that the City's allocation of \$14,066,375 and \$300,000 in program income, be distributed among the following categories:

HOME INVESTMENT PARTNERSHIPS PROGRAM

Single-family Down Payment/Closing Cost Assistance New/Existing Homes	\$	5,382,611
Multi-family Acquisition/Rehabilitation/New Construction/Relocation	\$	6,890,323
Community Housing Development Organizations (CHDOs) Operations	\$	300,000
Program Delivery Costs	\$	400,000
Program Administration	\$	1,393,441
TOTAL	\$	14,366,375

The City of Houston has been allocated \$7,793,944 in HOPWA grant Funds for the 2010-2011 grant year. HCDD proposes to fund the following activities:

HOUSING OPPORTUNITIES FOR PERSONS WITH AIDS PROGRAM

Acquisition/Renovation/Conversion/Repairs/Lease Payments	\$	
Operation Costs	\$	1,411,131
Technical Assistance/Housing Information/Resource Identification	\$	15,504
Supportive Services	\$	2,183,491
Project or Tenant-based Rental Assistance	\$	1,800,000
Short Term Rent, Mortgage, and Utility Assistance	\$	1,950,000
Grantee Administration	\$	233,818
Sponsor Administration	\$	200,000
New Construction	\$	
TOTAL	\$	7,793,944

The Emergency Shelter Grant (ESG) is the final application in the 2010 Consolidated Plan and Action Plan. The City of Houston is scheduled to receive \$1,329,099 in ESG funds. Based on the match requirements, the City anticipates providing \$700,000 in CDBG funds. The remaining match (\$629,099) will be made up of cash and/or in-kind contributions from participating agencies. Essential services, operations, homeless prevention, and administration will be funded through ESG.

Date 4/23/10	Subject: An ordinance authorizing submission of the 2010 Consolidated Action Plan Budgets and Applications for the 36th Year CDBG, HOME, ESG, and HOPWA programs to HUD and approval of the 2010 Citizen Participation Plan..	Originator's Initials H	Page 3 of 3
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In preparing the **2010 Consolidated Plan and Action Plan**, the HCDD solicited the public's input in the development of this federal application in compliance with the 2007 CPP. HCDD also developed and distributed written information on these federal grants and the planning process, solicited project requests from other departments, made presentations at the City's CIP/Budget hearings and sponsored two (2) public hearings on the Plan. Written material in the form of an Information Booklet was distributed citywide.

A draft summary of the **2010 Consolidated Plan and Action Plan** was published in the Houston Chronicle. As stipulated by federal regulations and in conformity with the 2007 CPP, residents had thirty (30) days to comment on the summary of the proposed **2010 Consolidated Plan and Action Plan**. The thirty-day (30) review period of the draft (required before Council approval) of the entire Plan extended from March 28, 2010 through April 28, 2010. In addition, public hearings were held on December 2, 2009 and March 24, 2010. On April 6, 2010, the proposed Plan was presented to the Budget and Fiscal Affairs Committee, and presented on April 15, 2010 to the Housing Committee for review. The **2010 Consolidated Plan and Action Plan** was referred to City Council for consideration and approval. HCDD is also requesting that the Mayor be given approval to accept grant funds and to sign contracts related to the four formula grants.

The updated 2010 CPP has been prepared pursuant to federal regulations (U. S. Department of Housing and Urban Development (HUD) Regulations 24 CFR Part 91.105) and the City of Houston's desire to encourage and support public participation in the development of the **2010 Consolidated Plan and Action Plan**.

The purpose of the CPP is to establish a viable means by which citizens, non-profit organizations, and other interested parties are afforded adequate opportunity to review and comment on plans, programs, activities and reports covering the City's federally funded housing and community development programs. HCDD requests approval of the 2010 CPP.

Approval of the ordinance is recommended by the Budget and Fiscal Affairs and Housing Committees.

JN:PWW:bb

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

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

HCD10-99 *Handwritten notes: HCD10-99, 19, MAY 05 2010*

SUBJECT: An ordinance approving and authorizing a Grant Agreement between the City of Houston and the Vietnamese Community Center of Houston for facility renovations and professional services fees Contract		Category #	Page 1 of 2	Agenda Item # 19
FROM (Department or other point of origin): James Noteware, Director Housing and Community Development		Origination Date 04/29/2010	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE: <i>[Signature]</i>		Council District affected: "F" <i>-349</i>		
For additional information contact: Gayve F. Anklesaria Phone: 713-868-8466		Date and identification of prior authorizing Council action: N/A		
RECOMMENDATION: (Summary) An ordinance authorizing the Grant Agreement between the City of Houston and the Vietnamese Community Center of Houston is recommended.				
Amount of Funding: \$400,000			Finance Department:	
SOURCE OF FUNDING <input type="checkbox"/> General Fund <input checked="" type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund <input type="checkbox"/> Other (Specify) Community Development Block Grant (CDBG) Fund 5000				
SPECIFIC EXPLANATION:				
<p>The Vietnamese Community Center of Houston (VCCH) located at 7100 Clarewood Drive, Houston Texas 77036 is a non-profit organization dedicated to improving the lives of low to moderate income individuals and families in the southwest side of Houston. The organization strives to mobilize grassroots involvement to cultivate social programs that are community driven and place strong emphasis on service through advocacy. They provide social, economic, health and cultural services for the elderly and the needy. The range of services offered include:</p> <ul style="list-style-type: none"> • Free Health clinic and other Health related education services. • ESL classes for Non-English speaking clients, citizenship classes, education enrichment, computer literacy, domestic violence prevention and parenting classes. • Support groups for women and seniors, congregate meals, career development and case management • Youth leadership skills development programs, mentoring/tutoring, emergency assistance and disaster relief programs. <p>The VCCH purchased the approximate 5000 square foot facility in March of 2008 and made basic renovations to bring it to an operational stage. However, now due to increased clientele pressure to provide more services and the age of the building, it has become necessary to perform required renovations to upgrade and bring the facility to meet the State codes and standards for a public building. The facility renovations Budget has been estimated to be around \$400,000. The scope of work for this project would include:</p> <ul style="list-style-type: none"> • Upgrading and replacing the HVAC system (air-conditioning) • Renovate and/or alter the existing Multi-purpose room • Upgrade the existing restrooms and plumbing system to comply with the building codes 				
REQUIRED AUTHORIZATION				
Finance Director:		Other Authorization:		Other Authorization: <i>NOT</i>

Date 04/29/2010	Subject: An ordinance approving and authorizing a Grant Agreement between the City of Houston and the Vietnamese Community Center of Houston for facility renovations and professional services fees Contract	Originator's Initials	Page 2 of 2
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- Renovate and/or upgrade the existing electrical system to comply with the building codes
- Re-roof the entire building using energy efficient materials
- General renovation of existing interior rooms including reception area, office space area
- General renovation of existing exterior wall, storefront windows and doors,
- Repair and rehabilitate existing patio attached to the building including new footings and lighting

The agency has demonstrated a strong track record since inception for raising funds and soliciting donations. They have an established network of donors and fund raiser programs to generate the required revenue for sustaining the current and future operations with increased capacity of services offered.

The agency currently has an adequate operating budget of over \$100,000 which they are able to raise from private donations and fund raising activities.

The Neighborhood Housing and Redevelopment Committee considered this item and recommended it for full Council approval on Thursday December 10, 2009.

Approval of this Ordinance is recommended.

JN:ga
xc: City Attorney
Mayor's Office
City Secretary
Finance and Administration

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA #

SUBJECT: Ordinance authorizing the issuance of additional bonds by the Greater Greenspoint Redevelopment Authority (Tax Increment Reinvestment Zone Number Eleven).

Category #

Page
1 of 1

Agenda Item#

20

FROM: (Department or other point of origin):

Michelle Mitchell, Director
Finance Department

Origination Date

4/28/10

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE:

Michelle Mitchell

Council Districts affected:
B

For additional information contact:

Tim Douglass
Ralph DeLeon

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

Date and identification of prior authorizing Council Action:

Ord. No. 1999-1381 on 12/21/99; Ord. No. 2002-147 on 3/06/02

RECOMMENDATION: (Summary)

City Council to adopt an Ordinance increasing the authorization of the Greater Greenspoint Redevelopment Authority to issue additional bonds up to \$19 million.

Amount of Funding: N/A

Finance Budget:

SOURCE OF FUNDING:

☐ General Fund

☐ Grant Fund

☐ Enterprise Fund

☒ Other (Specify)

Specific Explanation:

By Ordinance No. 1999-1381 adopted on December 21, 1999, City Council approved the Tri-Party Agreement among the City of Houston, Tax Increment Reinvestment Zone Number Eleven (the "Zone"), and the Greater Greenspoint Redevelopment Authority (the "Authority"). By Ordinance No. 2002-0147 adopted on March 6, 2002, City Council authorized the Authority to issue bonds up to \$20 million and notes up to \$4 million. To implement its City Council-approved Fiscal Year 2010 Budget and Capital Improvement Plan (CIP), the Authority (the "Authority"), and the Zone will need to obtain financing to fund fully its current design and construction plans and will need an additional \$19 million in bond authorization.

Approval of this Ordinance will allow the Authority to issue additional obligations of up to \$19 million to provide capital needed to support its activities with respect to the Zone, which consist of major roadway reconstruction projects, park projects, and the future Fire Station Number 84.

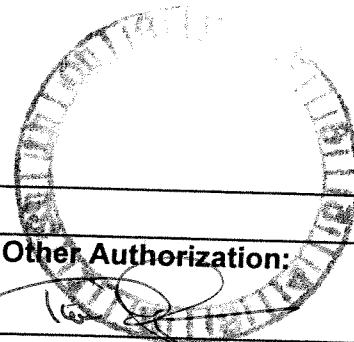
cc: Marty Stein, Agenda Director
Anna Russell, City Secretary
David Feldman, City Attorney
Deborah McAbee, Senior Assistant City Attorney

REQUIRED AUTHORIZATION

Finance Director:

Other Authorization:

Other Authorization:



Greenspoint Greenspoint Redevelopment Authority


Outstanding Tax Increment Contract Revenue Bonds

Series	Original Issue Amt.	Outstanding Principal As of 3/31/10
2002	\$ 20,000,000	\$ 15,010,000

Proposed Tax Increment Contract Revenue Bonds *

Series	Original Issue Amt. *	Outstanding Principal As of 3/31/10
2010	\$ 19,000,000	\$ 19,000,000
TOTAL		\$ 34,010,000


*Preliminary, subject to change.

SUBJECT Ordinance authorizing Frequency Reconfiguration Agreement with Nextel of Texas, Inc., (Sprint) to accept funding for the Public Safety Radio System Project		Page 1	Agenda Item 21
FROM (Department or other point of origin): Information Technology		Origination Date 04-15-2010	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: 		Council District affected:	
For additional information contact: Richard Lewis (832) 393-0082 Tom Sorley – (832)-393-0300		Date and identification of prior authorizing Council action: Ordinance 2008-952 10/29/08	
RECOMMENDATION: Approve Ordinance authorizing Frequency Reconfiguration Agreement with Nextel of Texas, Inc. (Sprint) and authorize acceptance of \$1,632,103.68 to be used for the Public Safety Radio System Project.			
Amount and Source Of Funding: \$1,632,103.68 - Revenue		Finance Budget:	
SPECIFIC EXPLANATION: <p>In 2004, the Federal Communications Commission issued an order that required certain radio band licensees to relocate from their 800 MHz band channels to other "replacement" channels within the 800 spectrum as a means of alleviating radio interference to public safety agencies. Under FCC rules, Nextel Corporation, later purchased by Sprint, was ordered to pay the cost for this rebanding. In January 2007, the City of Houston began lengthy negotiations with Sprint to plan the rebanding and determine what costs the City could recoup from Sprint. The negotiations reached an impasse that was appealed to the FCC. In the meantime, the City was moving toward implementation of a new interoperable radio system and on October 29, 2008, City Council approved a System Procurement Agreement (SPA) with Motorola, Inc. for a new Public Safety Radio System. Due to the protracted timeline for receiving a decision from the FCC, the time needed for rebanding the existing system and the time needed for building the new system became virtually identical. This made it possible to forgo rebanding in favor of transitioning directly to the new system.</p> <p>Sprint has agreed to allow the City to use rebanding funds it owes to the City for transition to the new system instead. Under the proposed "Frequency Relocation Agreement" Sprint will pay the City \$1,632,103.68, which is equivalent to the cost for services related to the retuning and reprogramming of the existing system and radios that would have been provided by Motorola and the City if the City had rebanded as originally planned. The City will be using those funds to replace certain radios that are not compatible with the new system the City is building. In addition, Sprint will also pay the City's legal costs by direct payment to its outside law firm Shulman Rogers in the amount of \$53,790.</p> <p>By separate action, Council will be asked to appropriate \$1,632,103.68 and other funds to purchase upgraded radio models through the City's System Procurement Agreement with Motorola.</p>			
REQUIRED AUTHORIZATION		CUIC ID# 25 RB 73	

TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT Ordinance appropriating \$3,821,922.24 and authorizing Reconfiguration Implementation Phase Agreement with Motorola, Inc., for the Public Safety Radio System project		Page 1	Agenda Item 21A
FROM (Department or other point of origin): Information Technology		Origination Date 04-15-2010	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: <i>Richard Lewis</i>		Council District affected:	
For additional information contact: Richard Lewis (832)-393-0082 Tom Sorley – (832)-393-0300		Date and identification of prior authorizing Council action: Ordinance 2008-952 10/29/08	
RECOMMENDATION: Approve Ordinance appropriating funds and authorizing Reconfiguration Implementation Phase Agreement between City of Houston and Motorola, Inc. for products and services required for the Public Safety Radio System Project			
Amount and Source Of Funding: \$3,821,922.24 - Misc. Equipment & Capital Acquisition Fund (4039)			Finance Budget:
<p>SPECIFIC EXPLANATION:</p> <p>In 2004, the Federal Communications Commission issued an order that required certain radio band licensees to relocate from their 800MHz band channels to other "replacement" channels within the 800 spectrum as a means of alleviating radio interference to public safety agencies. Under FCC rules, Nextel Corporation, later purchased by Sprint, was ordered to pay the cost for this rebanding. In January 2007, the City of Houston began lengthy negotiations with Sprint to plan the rebanding and determine what costs the City could recoup from Sprint. The negotiations reached an impasse that was appealed to the FCC. In the meantime, the City was moving toward implementation of a new interoperable radio system and on October 29, 2008, City Council approved a System Procurement Agreement (SPA) with Motorola, Inc. for a new Public Safety Radio System. Due to the protracted timeline for receiving a decision from the FCC, the time needed for rebanding the existing system and the time needed for building the new system became virtually identical. This made it possible to forgo rebanding in favor of transitioning directly to the new system.</p> <p>With regard to the rebanding, one of Sprint's financial liabilities in cities across the United States was the cost to replace older radios that could not be re-tuned to work on new frequencies. As a means of expediting the replacement of these radios and negotiating favorable terms with the vendors, Sprint negotiated master deals with the major radio equipment providers, such as Motorola. Since Houston is not actually rebanding but instead transitioning to our new system, the City needs to enter into an agreement with Motorola in order to allow the transfer of funds from Nextel of Texas, Inc., a wholly owned subsidiary of Sprint Nextel Corporation, under the terms of their previously negotiated master agreement.</p> <p>As a result of this arrangement, Motorola will be receiving funds directly from Nextel to provide replacement radios for certain radios that could not be re-tuned. But because these replacement radios will not meet the minimum standard for operating on the City's new radio system, Motorola will apply the funds received from Nextel as discounts to the upgraded radio models the City will be purchasing through the System Procurement Agreement (SPA) with Motorola approved by Council on October 29, 2008. The proposed appropriation will allow the City to receive radios needed for the new system at significant discount and is within the existing maximum contract amount for the SPA.</p> <p>\$1,632,103.68 of the funds to be appropriated from the Misc. Equipment & Capital Acquisition Fund will be reimbursed by a payment in that same amount from Sprint Nextel, approved by separate Council action.</p>			
REQUIRED AUTHORIZATION			CUIC ID# 25 RB 73

SUBJECT: Ordinance to increase the maximum contract amount for a Contract between Harris County and the City of Houston, the City of Bellaire and the Houston Independent School District relating to the Joint Runoff election held on December 12, 2009.		Category #	Page 1 of 1	Agenda Item # 22
FROM (Department or other point of origin): City Secretary		Origination Date 4-27-2010	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE: 		Council District affected: All		
For additional information contact: Anna Russell Phone: (832) 393-1100		Date and identification of prior authorizing Council action: 2009-1151 (12-2-2009)		
RECOMMENDATION: (Summary) The City Council approve an ordinance to increase the maximum contract allocation for an election services agreement ("Agreement") with Harris County for the December 12, 2009 runoff election that was held jointly with City of Bellaire and the Houston Independent School District.				
Amount of Funding: New Maximum Contract Amount: \$1,625,558.29 Amount increase: \$77,528.84		F & A Budget:		
SOURCE OF FUNDING: <input checked="" type="checkbox"/> General Fund <input type="checkbox"/> Grant Fund <input type="checkbox"/> Enterprise Fund <input type="checkbox"/> Other (Specify) Fund 1000				
SPECIFIC EXPLANATION: The proposed ordinance approves the new maximum contract allocation for the Agreement under which Harris County conducted a joint entity runoff election for the City of Houston, City of Bellaire and Houston Independent School District on December 12, 2009. Under the Agreement, each participating governmental entity was allocated its pro rata share of the estimated cost of the election, including expenses for polling locations and election personnel. The final actual cost invoiced by Harris County in the amount of \$1,625,558.29 exceeds the original estimated cost of \$1,548,029.45 that was previously allocated and approved by City Council under Ordinance 2009-1151 as the City's share of the total election cost by \$77,528.84. At the time the estimate was generated, the polling place locations and accompanying personnel expenses had not been determined and these costs were underestimated. The other governmental entities have been billed for their respective shares of the election costs. Therefore, an additional amount of \$77,528.84 is needed to meet the City's obligation under the Agreement. Council approval is requested for this additional amount that is due to Harris County under the Agreement.				
REQUIRED AUTHORIZATION				

SUBJECT: An Ordinance renaming Sterling Center Lane to Eleanor Tinsley Way. Location is between the limits of Gulf Freeway to the north and State Highway 35 to the south.		Category #	Page 1 of —	Agenda Item # 23
FROM (Department or other point of origin): Marlene L. Gafrick, Director Planning and Development Department		Origination Date 04/23/2010		Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: <i>MS</i> <i>Marlene L. Gafrick</i>		Council District affected: 1		
For additional information contact: Jennifer Ostlind Phone: 7-7871		Date and identification of prior authorizing Council action:		
RECOMMENDATION: (Summary) Approval of an ordinance renaming Sterling Center Lane to Eleanor Tinsley Way. Location is between the limits of Gulf Freeway to the north and State Highway 35 to the south.				
Amount and Source of Funding:			Finance Budget:	
SPECIFIC EXPLANATION: City Council Member James Rodriguez submitted a request to the Planning and Development Department to rename Sterling Center Lane to Eleanor Tinsley Way. Sterling Center Lane is located between the limits of Gulf Freeway to the north and State Highway 35 to the south (see enclosed map). This name change complies with the City's street name criteria and will not affect the street numbering. The Houston Police Department, Houston Fire Department, US Post Office, Houston Emergency Center (HEC) and Greater Harris County 911 do not object to the proposed name change. This section of road was originally named Dumble Street and was renamed Sterling Center Lane in 1996 by Council Ordinance 96-841. The Planning Department received two written protests from adjacent property owners. MLG:JO:Et Attachment: Name Change Request Letters Map cc: Marty Stein, Agenda Director Anna Russell, City Secretary Michael Marcotte, Director, Public Works and Engineering David M. Feldman, City Attorney Bill Hlavacek, Public Works and Engineering Max Samfield, Deputy Director James Rodriguez, Council Member, District I				
REQUIRED AUTHORIZATION				
Finance Director:		Other Authorization:		Other Authorization:

JAMES RODRIGUEZ

City Council Member, District I

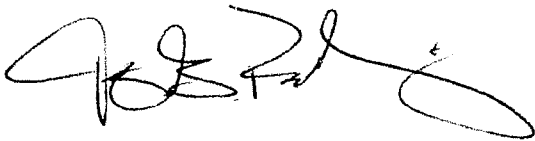
April 26, 2010

Marlene Gafrick
Director of Planning & Development
City of Houston
P.O. Box 1562
Houston, TX 77251

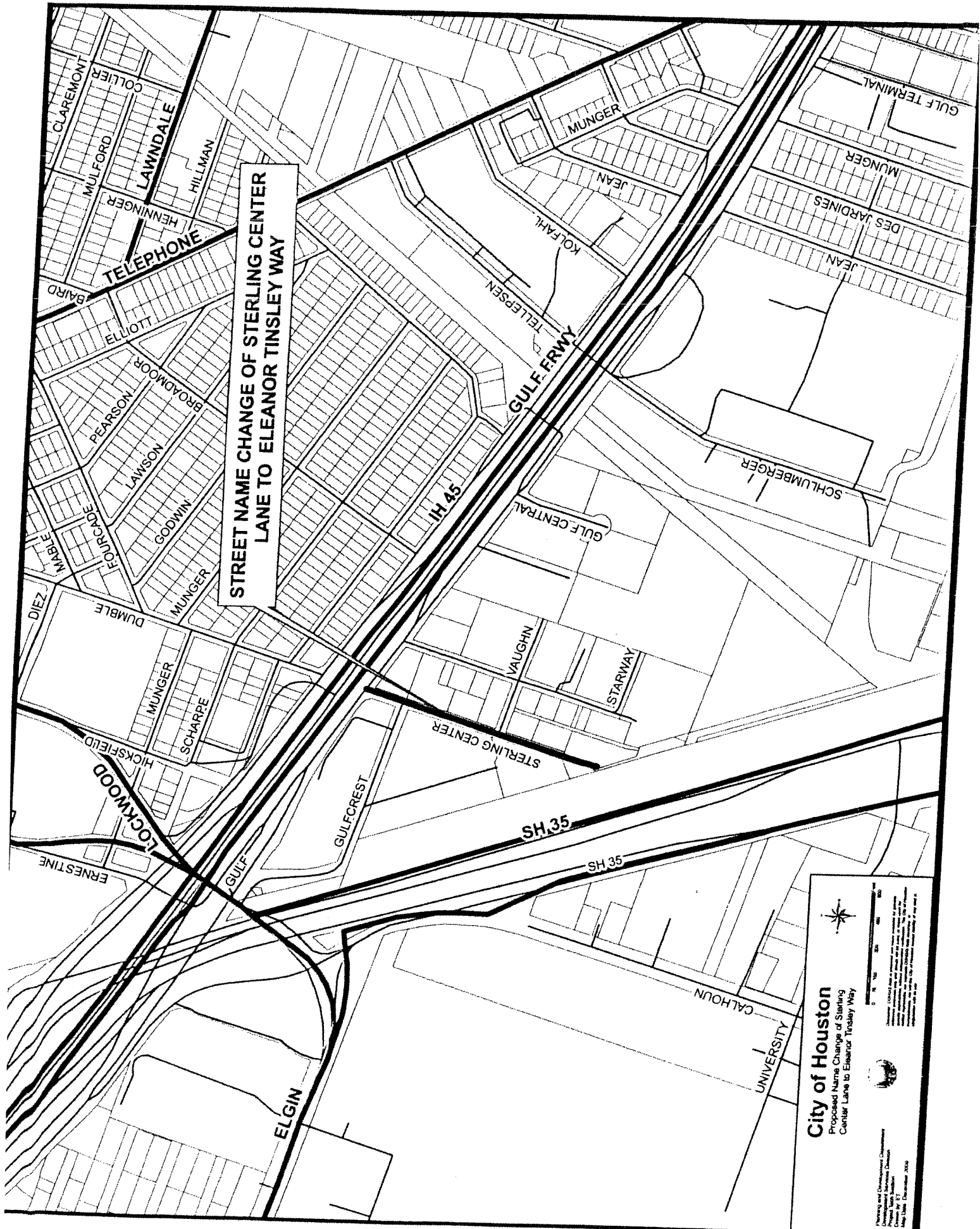
Director Gafrick:

In honor of Ms. Eleanor Tinsley and her work as a former City of Houston Council Member and HISD Board Member, I recommend that the street Sterling Way be changed to Eleanor Tinsley Way. Ms. Tinsley was trailblazer in her leadership and set benchmarks in public policy both as a HISD Board Member and as a City Council Member. She championed common sense issues such as requiring children riding bicycles to wear helmets, originating the concept of the HPD Mounted Patrol and worked to integrate HISD schools. Ms. Tinsley worked to improve the quality of life for all Houstonians and is a shining example of what a public servant should be and strive to be. Therefore, I propose to rename this street after a woman who worked diligently to make the City of Houston a better place to live and I believe it is a better place because of her service.



Sincerely,




James G. Rodriguez
District I Council Member



STREET NAME CHANGE OF STERLING CENTER
LANE TO ELEANOR TINSLEY WAY

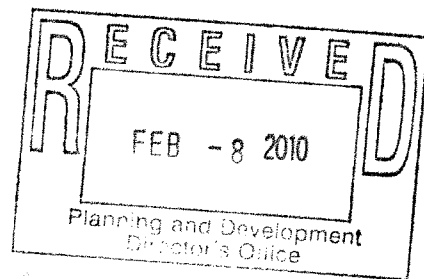


City of Houston
Proposed Name Change of Sterling
Center Lane to Eleanor Tinsley Way



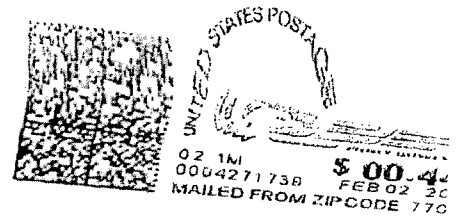
Planning and Development Commission
Development Services Bureau
City Clerk's Office
Map Date: December 2009

Information contained on this map is subject to change without notice. The City of Houston is not responsible for any errors or omissions. The City of Houston is not responsible for any damages or losses resulting from the use of this map.



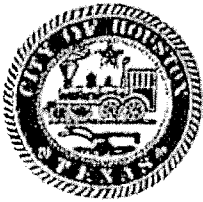
CITY OF HOUSTON

Planning & Development Department
P.O. Box 1562
Houston, Texas 77251-1562



SPRATT B H
4004 LONG POND PL
PONTE VEDRA BEACH FL
32082-3026

1000/7000/7000030001



CITY OF HOUSTON

Planning and Development

Annise D. Parker

Mayor

Marlene L. Gafrick
Director
P.O. Box 1562
Houston, Texas 77251-1562

T. 713.837.7780
F. 713.837.7703
www.houston.tx.gov

JENNIFER
PLEASE DO NOT
CHANGE THE STREET
NAME!

February 2, 2010

Dear Property Owner:

SUBJECT: Street Name Change

The Planning and Development Department received a request to rename Sterling Center Lane to Eleanor Tinsley Way. Location is between the limits of Gulf Freeway to the north and State Highway 35 to the south. (see enclosed map). This name change will not affect the street numbering.

Please review this proposed name and advise us by **Tuesday, March 2, 2010** of any objections you may have. If a response is not received by that date, we will assume the name is acceptable and will proceed to submit a recommendation to City Council for approval. The City Secretary will notify you of the effective date of the name change.

Should you have questions, please contact Jennifer Ostlind, Planning and Development Department, Development Services Division, Post Office Box 1562, Houston, Texas 77251-1562 or call (713) 837-7871.

Sincerely,

Jennifer Ostlind
Division Manager
Development Services
Planning and Development

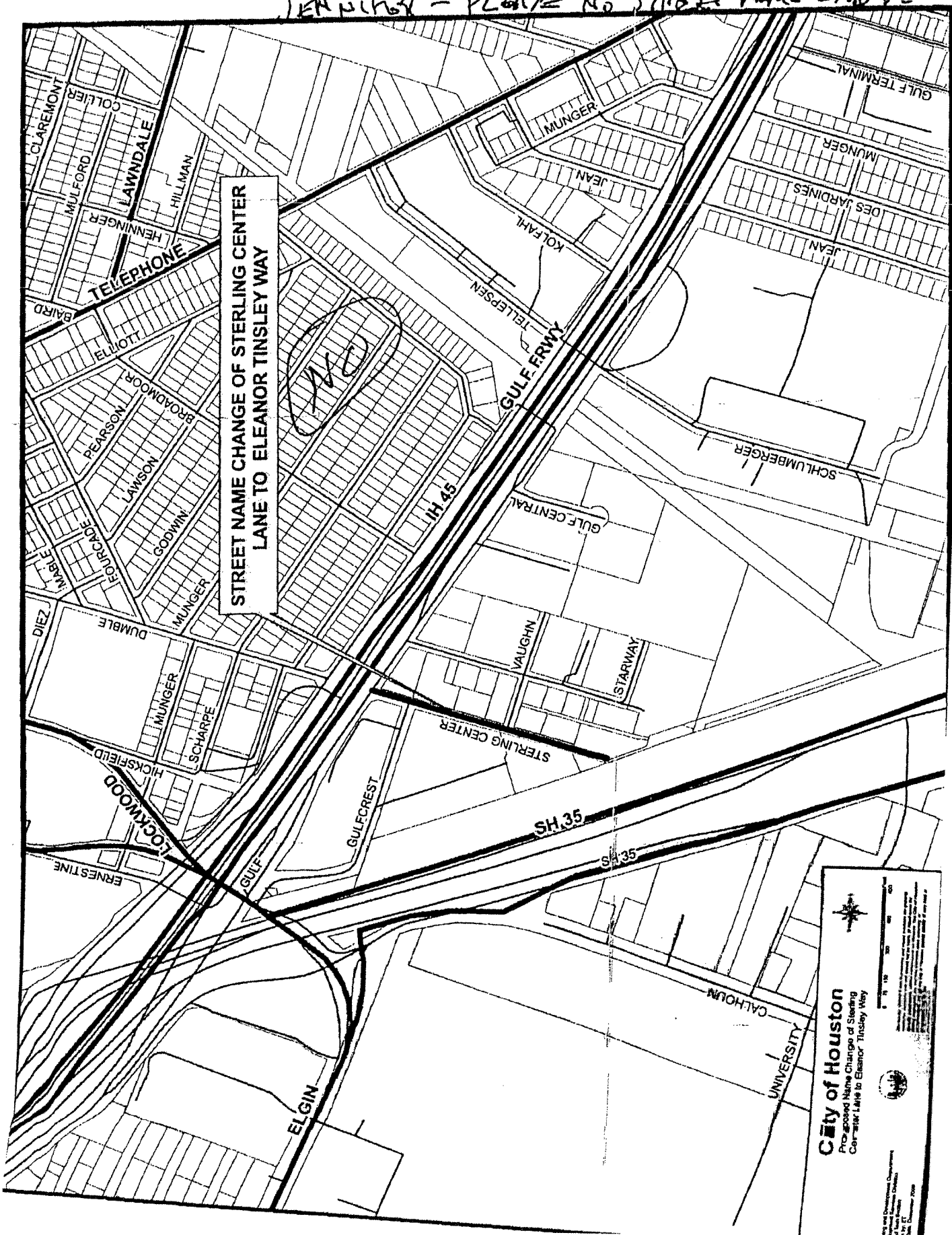
JO/Et

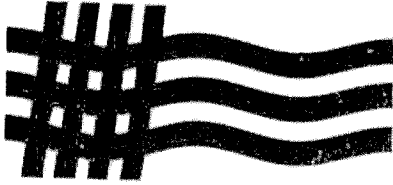
Enclosure: Locator Map

THE LAST TIME
THEY CHANGED THE STREET
NAME IT COST US LOTS
OF MONEY. PLEASE DO
NOT CHANGE STREET
THANK YOU
B.H. Spratt

Council Members: Brenda Stardig Jarvis Johnson Anne Clutterbuck Wanda Adams Mike Sullivan Al Hoang Oliver Pennington Edward Gonzalez
James G. Rodriguez Stephen C. Costello Sue Lovell Melissa Noriega C.O. "Brad" Bradford Jolanda "Jo" Jones Controller: Ronald C. Green

TEMPERATURE - PLANE No 57118





C. E. Shepherd Company, L.P.

2221 Canada Dry Street
Houston, TX 77023

713.924.4300
713.928.2324 fax

www.ceshepherd.com
sales@ceshepherd.com

February 16, 2010

Jennifer Ostlind
Division Manager
Development Services
City of Houston Planning and Development
Post Office Box 1562
Houston, Texas 77251-1562

Dear Ms. Ostlind

This letter is a follow-up to our prior telephone conversation. As I stated in that conversation, The C. E. Shepherd Co., L.P. would be adamantly opposed to any name change of Sterling Center Lane. We currently have two addresses on that street; 2220 Sterling Center Lane and 2350 Sterling Center Lane. All of our shipping and receiving is located on Sterling Center Lane and it would be a major undertaking to change our systems to a new street name.

If any additional information or conversation is needed, I can be reached at 713-924-4336. Thank you for your time and understanding.

Sincerely,

Phil Tweeton
V.P. and General Manager
C. E. Shepherd Co., L.P.




IECA
MEMBER



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: An Ordinance approving and authorizing a Compromise and Settlement Agreement Between the City of Houston and Natasha Martinez, individually and d/b/a Midtown Inspection and Emission; Linda Martinez, individually and d/b/a Midtown Brakes and Oil Lube; Comtram Consulting, Inc. f/k/a Refind Properties, Inc.; and Midtown Courier, Inc. a/k/a Midtown Courier Service, Inc. ("the Martinez Plaintiffs") to settle a lawsuit.	Category # 1	Page 1 of 1	Agenda Item # 24
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FROM (Department or other point of origin): Legal Department	Origination Date 4/29/10	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE: 	Council District affected: 1	
For additional information contact: Denise Miller or Bertrand Pourteau Phone: 832.393.6459 Phone: 832.393.6454	Date and identification of prior authorizing Council action: None	

RECOMMENDATION: (Summary)

That Council adopt an Ordinance approving and authorizing a Compromise and Settlement Agreement between the City of Houston and the Martinez Plaintiffs to settle a lawsuit.

AMOUNT AND SOURCE OF FUNDING:

\$67,500.00 from the Property and Casualty Fund (1004)

Budget:**FOR SETTLEMENT PURPOSES ONLY****SPECIFIC EXPLANATION:**

On or about May 9, 2007, an individual driving a vehicle was involved in a collision with a METRO bus. The individual struck the METRO bus and the METRO bus hit a recreational vehicle, driving it into a building owned by Thu Binh Si Ho (the "Building") causing severe structural damage to the Building. The City of Houston ("Houston") determined that as a result of the damage to the Building caused by the automobile accident, the Building constituted a serious hazard to the public. Houston determined that the hazard should be immediately abated and Houston demolished the Building that same day. The Martinez Plaintiffs claim to have owned and operated several businesses out of the Building, including but not limited to: Midtown Brakes & Oil Lube, Midtown Inspection and Emission, Comtram Consulting, Inc. f/k/a Refind Properties, Inc., and Midtown Courier, Inc. a/k/a Midtown Courier Service, Inc. (the "Businesses"). The Martinez Plaintiffs allege that when Houston demolished the Building, items of their tangible personal property were damaged or destroyed, and that the demolition of the building resulted in the destruction of their businesses. The Martinez Plaintiffs are seeking approximately \$120,000.00 in damages.

The Martinez Plaintiffs have offered to settle this lawsuit for \$67,500.00. After a thorough review, the Legal Department recommends that Council accept the settlement offer and approve the Compromise and Settlement Agreement with a check being made payable to James A. Drexler, IOLTA Account, for the benefit of the Martinez Plaintiffs. (This proposed settlement will not resolve the claims that Thu Binh Si Ho has against Houston relating to the Building itself).

REQUIRED AUTHORIZATION

Finance Director:	Other Authorization:	Other Authorization:
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REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 8578

Subject: Approve an Amending Ordinance to Increase the Maximum Contract Amount of Contract #C61837 for Supply, Management and Support of Multifunction Devices for the City of Houston
TC-5-0739-010-20445

Category #
4

Page 1 of 1

Agenda Item

25

FROM (Department or other point of origin):

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

Origination Date

March 05, 2010

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE

Calvin D. Wells

Council District(s) affected

All

For additional information contact:

Ray DuRousseau

Phone: (832) 393-8726

Phone:

Date and Identification of prior authorizing

Council Action:

Ordinance No. 2006-223; passed March 1, 2006

RECOMMENDATION: (Summary)

Approve an amending ordinance to increase the maximum contract amount of the contract between the City of Houston and Xerox Corporation from \$9,195,777.80 to \$11,494,722.25 for supply, management and support of multifunction devices that print, copy and scan for the City of Houston.

Maximum Contract Amount Increase: \$2,298,944.45

Finance Budget

\$2,298,944.45 - Central Service Revolving Fund (1002)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an amending ordinance to increase the maximum contract amount of the contract between the City of Houston and Xerox Corporation from \$9,195,777.80 to \$11,494,722.25 for supply, management and support of multifunction devices that print, copy and scan for the City of Houston.

This contract was awarded on March 1, 2006 by Ordinance No. 2006-223 for a three-year term, with two one-year options to renew, for a total five-year term in the original contract amount of \$9,195,777.80, and expenditures as of February 15, 2010 totaled \$8,295,777.80. An additional 150 machines added to the contract caused the contract to reach the maximum contract amount, prior to the end of the contract term. The additional spending authority is needed to continue services until the end of the contract term.

The scope of services requires the contractor to provide all personnel, management, supervision, labor and equipment necessary to manage and support approximately 750 multifunctional devices for various City departments.

This contract was awarded with a 24% M/WBE participation level and the contractor is currently achieving 7.56%. The Xerox Corporation (contractor) entered into a subcontract agreement with Enterprise Advisory Services, Inc. d/b/a EASI Document Integration, to perform printer maintenance services; however, the demand for printer maintenance services has not been in the volume anticipated when the contract was let in 2006. As a result, the contractor has only been able to achieve a 7.56% M/WBE participation level on this contract, thus far. The contractor will be working with the Affirmative Action Division to increase their M/WBE participation and will continue to look for additional opportunities to use M/BWE contractors.

This item was presented to the MWBE Committee on April 26, 2010. No action was taken due to a lack of quorum.

REQUIRED AUTHORIZATION

Finance Department:

Other Authorization:

Other Authorization:

NOT

ASX

Copiers Added after Contract Award

Serial #	Install	Model	Department	Address	Address 2
AYX991273	11/28/07	WC7132P	PW&E	611 Walker St	14th Floor
AYX992267	11/27/07	WC7132P	Conv & Ent	1001 Avenida de las Americas	LVL 3 Mktg
AYX992349	11/15/07	WC7132P	Adm & Reg Affairs	2700 Evella	B.A.R.C (Admin BLDG)
AYX992489	11/28/07	WC7132P	PW&E	611 Walker St	19th floor rm1958
FA625400	03/21/08	WC7335P	Muni Cts-Adm	1400 Lubbock St	Room 214
FA627573	04/24/08	WC7335P	HFD	500 Jefferson St	16th Floor
FA641838	11/25/08	WC7335P	Aviation	7800 Airport Blvd.	NR-7 Building
FA932441	01/26/09	WC7335P	Aviation	4301 Will Clayton Parkway	ARFF Station 92
FA933199	12/18/08	WC7335P	Aviation	19006 Aldine Westfield Rd	ARFF Station 54
FA933249	12/18/08	WC7335P	Aviation	7990 Paul B. Koonce Rd.	ARFF Station 81
FA933960	03/03/09	WC7335P	Aviation	2800 N Terminal Rd	Mezzanine Level
FA934168	12/30/08	WC7335P	Aviation	18600 Lee Road	Tech. Svcs/Downstairs
FA934416	12/30/08	WC7335P	Aviation	16930 JF Kennedy Blvd	Admin Bldg
FA934498	12/30/08	WC7335P	Aviation	16930 JF Kennedy Blvd	Director's Office
FA939948	06/10/09	WC7335P	IT	523 N. Sam Houston	HCC Bldg St 200 Rm 25
FA939975	06/10/09	WC7335P	Aviation	2800 N Terminal Rd	Suite 368
PBB003356	09/08/09	WC7435P	Aviation	16930 JF Kennedy Blvd	Annex Bldg-HR Conference Room
PBB004373	09/28/09	WC7435P	PW&E	2700 Dalton St	02nd Floor
PBB008897	12/29/10	WC7435P	PW&E	100 Japhet St	Back trailer
PBB009108	12/29/10	WC7435P	Conv & Ent	1001 Avenida de las Americas	LVL 1.5 Room 162
PBB010574	03/10/10	WC7435P	HFD	8030 Braniff St	
PBB010802	02/24/10	WC7435P	Aviation	16930 JF Kennedy Blvd	Accounts Payable
PBB096129	02/02/10	WC7435P	HPD	7125 Ardmore Street	Room 413
RYU001825	01/16/09	M20i	HHS	8504 Schuller Rd	
RYU001965	02/03/09	M20i	HPD	1200 Travis	25th Floor Central Evidence
RYU010015	01/11/10	M20i	HPD	7227 Regency Square	
RYU010723	01/26/10	M20i	HPD	1201 Washington Ave	02nd Floor
RYU010764	01/21/10	M20i	HHS	3810 W. Fuqua Street	Clarke MS Center
RYU011236	04/12/10	M20i	HPD	7277 Regency Square	
RYU337795	01/23/07	M20i	Parks & Recreation	1475 West Gray Street	
RYU339040	02/15/07	M20i	HPD	9455 W. Montgomery	Robbery North
RYU344759	05/24/07	M20i	PW&E	801 Gillette	Car Shop Office
RYU344824	05/24/07	M20i	PW&E	801 Gillette	Truck Shop Office
RYU368469	11/03/08	M20i	PW&E	100 Japhet St	
RYU370291	12/16/08	M20i	Solid Waste	5900 Westpark	Recycling Garage
URT157093	05/29/07	DC232	PW&E	3005 Galveston Rd	
URT157104	05/29/07	DC232	Solid Waste	5703 Eastex Fwy	Light Brown Building in back
URT157990	01/04/08	DC232	HHS	3315 Delano St	Room 108

Copiers Added after Contract Award

URT823918	08/10/07	DC232	PW&E	50 Briar Hollow Ln	Suite 480	
URT824589	08/13/07	DC232	HPD	1200 Travis	17th Floor Payroll	
UTV180593	08/13/07	WCP245H	HFD	500 Jefferson St	Room 1624	
UTV183521	09/11/07	WCP245H	PW&E	3100 Genoa		
UTV183577	09/10/07	WCP245H	HFD	500 Jefferson	02nd Floor	
UTV183879	09/19/07	WCP245H	PW&E	12121 N.Sam Houston Pkwy E	(Humble)	
UTV858293	01/08/07	WCP245H	HHS	1115 S. Braeswood	03rd Floor	
UTV866795	05/18/07	WCP245H	HHS	8000 N Stadium Dr	06th Floor Storage Room	
UTV866828	05/16/07	WCP245H	HHS	6400 Highstar Drive	Room 128	
WRT010868	06/25/08	WC5632	Aviation	4774 Will Clayton		
WRT013699	07/30/09	WC5632	HPD	51 Riesner St		
WRT030583	10/28/08	WC5632	HPD	7125 Ardmore	02nd Floor	
WRT031108	11/03/08	WC5632	HPD	3915 Rustic Woods	Kingwood Station	
WRT031558	12/09/08	WC5632	Aviation	7800 Airport Blvd	Room 115	
WRT032436	12/02/08	WC5632	Aviation	4775 Will Clayton Pkwy	Airport operations /IAH	
WRT032503	12/02/08	WC5632	Solid Waste	1502 Central St	Training Center	
WRT032877	12/10/08	WC5632	PW&E	5900 Teague Rd	Room 28	
WRT032893	12/10/08	WC5632	Muni Courts-Just	802 E. Burress St	Building E	
WRT032901	12/11/08	WC5632	PW&E	7101 Renwick Dr	Next to room 107	
WRT033704	12/30/08	WC5632	Aviation	18600 Lee Road	Tech. Svcs. / Receiving	
WRT034240	01/05/09	WC5632	PW&E	8002 Airline Dr		
WRT034366	02/05/09	WC5632	HPD	8301 Ley Rd		
WRT034386	12/30/08	WC5632	Aviation	8800 Paul B. Koonce	02nd Floor FAA Bldg	
WRT034530	12/31/08	WC5632	Adm & Reg Affairs	5050 Wright Rd	01st Floor	
WRT038900	07/08/09	WC5632	HHS	8536 Hammerly Blvd	WIC Area	
WRT038956	07/23/09	WC5632	HHS	5990 Airline Dr		
WRT039002	06/24/09	WC5632	HHS	5198 Aldine Mail Route	WIC Area	
WRT039016	06/17/09	WC5632	Aviation	2800 N Terminal Rd	Term A / Airport Comm. - Racom	
WRT039218	06/10/09	WC5632	HPD	8300 Mykawa Rd	Room 1702 Burglary & Theft	
WRT039226	06/10/09	WC5632	HHS	6400 Highstar Drive		
WRT039258	06/10/09	WC5632	HHS	12660 Beechnut	Room 180	
WRT039270	07/23/09	WC5632	HHS	1809 N. Main St	WIC Area	
WRT041422	08/25/09	WC5632	PW&E	7440 Cullen Blvd	2nd Floor Bldg D Copy Room	
WRT041624	08/25/09	WC5632	PW&E	7440 Cullen Blvd	2nd Floor Bldg D Copy Room	
WRT042028	08/28/09	WC5632	HPD	5005 Little York Rd	Mounted Parole	
WRT042049	08/28/09	WC5632	Solid Waste	11500 S. Post Oak Rd	1st Fl. Shop	
WRT042492	09/28/09	WC5632	HPD	811 Dallas Street	11th Floor	
WRT042528	09/28/09	WC5632	HPD	811 Dallas Street	11th Floor	
WRT044407	01/11/10	WC5632	HPD	7277 Regency Square		

Copiers Added after Contract Award

WRT044667	11/25/09	WC5632	PW&E	8430 Newcastle Dr.		
WRT044930	11/17/09	WC5632	HPD	1200 Travis	5th Floor, Theft Division	
WRT045698	12/02/09	WC5632	IT	1400 Lubbock St	1st Floor, Room 109	
WRT609203	12/04/07	WC5632	PW&E	2102 Austin Street	02nd Floor	
WRT610350	01/03/08	WC5632	HPD	52 Riesner St	Crime Reduction Unit/Old Academy Building	
WRT610431	01/03/08	WC5632	HPD	52 Riesner St	Crime Reduction Unit	
WRT611424	01/15/08	WC5632	HPD	1200 Travis	24th Floor Crime Lab	
WRT612078	01/22/08	WC5632	HPD	7277 Regency Square	Room 209	
WRT614014	02/26/08	WC5632	PW&E	611 Walker St	13th Floor	
WRT614148	03/14/08	WC5632	Aviation	18845 1/2 Colonel Fisher	Fleet Office	
WRT614505	03/13/08	WC5632	HPD	1809 N. Main St	02nd Floor Admin Office	
WRT614512	03/12/08	WC5632	Aviation	19851 Lee Road	OPS Cargo (Humble)	
WRT615839	04/15/08	WC5632	Adm & Reg Affairs	611 Walker St	13th Floor	
WRT616492	05/01/08	WC5632	HPD	7277 Regency Square	Admin Room 127	
WRT617204	05/20/08	WC5632	PW&E	2700 Dalton St	02nd Floor	
WRT617345	05/20/08	WC5632	HPD	3203 S. Dairy Ashford	01st Floor (outside radio room)	
WRT617437	05/20/08	WC5632	PW&E	2102 Austin Street	01st Floor	
WRT618119	06/04/08	WC5632	HC&D	2999 S Wayside	1st Floor Room 169 Payroll	
WRT618149	06/12/08	WC5632	HHS	7037 Capitol St	2nd Fl, Rm 232	
WRT618180	05/21/08	WC5632	IT	611 Walker St	8th Floor, Rm 813	
WRT620635	08/21/08	WC5632	PW&E	13211 W Houston Ctr Blvd	01st Floor	
WRT621376	08/08/08	WC5632	PW&E	3300 S. Main	01st Floor	
WRT622302	08/21/08	WC5632	HPD	9455 W. Montgomery	01st Fl, Rm 1771	
WRT623997	05/07/08	WC5632	Human Resources	611 Walker St	Garden Level	
WRT623999	10/09/08	WC5632	HPD	1200 Travis	21st Fl, Media Relations	
WTD061846	01/27/09	WC5645	HHS	9720 Spaulding	Admin Office Bldg 4	
WTD717338	02/08/08	WC5645	HHS	6402 Market Street	Purpose Center	
WTD717341	02/13/08	WC5645	PW&E	12121 N.Sam Houston Pwky E	(Humble)	
WTD720553	04/04/08	WC5645	HHS	9720 Spaulding	Admin Office Bldg 4	
WTD720737	04/18/08	WC5645	PW&E	1702 Seamist Dr.	Suite 300	
WTD722997	05/21/08	WC5645	IT	611 Walker St	9th Floor, Rm 917	
WTM781095	09/23/09	WC5675	Aviation	16930 JF Kennedy Blvd	Annex Bldg	
RYU002405	01/27/09	M20i	HPD	1200 Travis	08th Fl, Major Offenders	
FKA934067	02/25/09	WC7335P	Aviation	7800 Airport Blvd	Management	
WTM003003	02/25/09	WC5687	Municipal Courts-Admin	1400 Lubbock St	02nd Fl, N242	
WRT036285	03/02/09	WC5632	PW&E	12555 Clinton Dr	Lab Rm 2nd Fl	
WRT036541	03/02/09	WC5632	PW&E	2300 Federal Rd	01st Floor	
FKA934973	03/03/09	WC7335P	Aviation	4500 Will Clayton Pkwy	ASC	
FKA935330	03/03/09	WC7335P	Aviation	2800 N Terminal Rd	AOA Level under A - 25	

Copiers Added after Contract Award

FKA935975	03/03/09	WC7335P	Aviation	7800 Airport Blvd	HOU STE 8	
FKA935238	03/05/09	WC7335P	Mayor's Office	901 Bagby St	03rd Floor, Lobby Area	
WRT037068	03/09/09	WC5632	HPD	1200 Travis	08th Fl, Major Offenders	
WRT037093	03/12/09	WC5632	PW&E	2707 Dalton St	02nd Floor	
WTD064037	03/17/09	WC5645	HHS	8000 N Stadium Dr	04th Floor	
WRT036318	04/21/09	WC5632	Adm & Reg Affairs	611 Walker St	07th Floor	
WTD064934	04/24/09	WC5645	PW&E	611 Walker St	15th Floor	
FKA940616	06/10/09	WC7335P	PW&E	4501 Leeland St	Professional Division	
WRT039221	06/10/09	WC5632	HPD	9455 W. Montgomery	North Station	
WRT039252	06/10/09	WC5632	Parks & Recreation	6520 Alameda	Accounts Payable	
WRT039295	06/10/09	WC5632	HHS	7037 Capitol St	02nd Fl, Rm 204B	
WTD069219	06/10/09	WC5645	Solid Waste	1506 Central St	02nd Fl, Office	
WTM778989	07/15/09	WC5675	HPD	6000 Teague Rd	01st Floor NW Sub Station	
WRT013711	07/31/09	WC5632	PW&E	5900 Teague Rd	Accounts Payable	
WRT040356	08/04/09	WC5632	PW&E	4211 Beechnut St	SW Electrical Section / Code 103040	
PBB001858	08/28/09	WC7435P	Conv & Ent	1001 Avenida de las Americas	Room 237 Northside	
WTD074569	09/16/09	WC5655	PW&E	611 Walker St	Basement Room BB130	
WTD074496	09/25/09	WC5655	PW&E	3300 Main St	02nd Fl, Admin	
WRT042657	10/01/09	WC5632	Mayor's Office	3100 N Main		
WRT042076	10/05/09	WC5632	Aviation	8800 Paul B. Koonce	02nd Floor FAA Bldg Rm 216	
PBB005792	11/06/09	WC7435P	HEC	5320 N. Sheperd	01st Floor Rm 105 Records	
WRT044676	11/16/09	WC5632	IT	611 Walker St	09th Fl, Rm 942	
WTD076469	11/25/09	WC5655	HEC	5320 N. Shepherd	02nd Fl, Rm 2126	
WTD076465	12/02/09	WC5645	HC&D	601 Sawyer St STE	1st Floor, Room 122	
WTM783620	12/23/09	WC5675	PW&E	611 Walker St	16th Floor Rm 1610	
WRT047108	02/02/10	WC5632	PW&E	2450 Rankin Rd	Control Rm / Xerox Rm	
PBB096318	02/05/10	WC7435P	Conv & Ent	510 Preston	02nd Floor	
WRT047464	02/19/10	WC5632	PW&E	2525 Sgt Macario Garcia	01st Floor / Side	
WTM785663	03/01/10	WC5675	HHS	8000 N Stadium Dr	03rd Fl, WIC	
RYU011237	04/12/10	M20i	HC&D	601 Sawyer St STE		
RYU011083	04/17/10	M20i	HPD	17000 Aldine Westfield	North Tactical Firearm Range	
PBB013064	04/19/10	WC7435P	PW&E	611 Walker St	22nd Floor Room 2270	

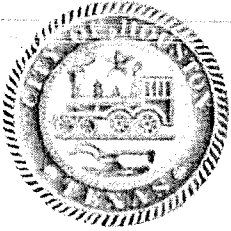
REQUEST FOR COUNCIL ACTION			
TO: Mayor via City Secretary		RCA# 8438	
Subject: Approve an Ordinance Awarding a Sole Source Contract for Fire Ground Communication Equipment for the Houston Fire Department H23417	Category # 4	Page 1 of 2	Agenda Item 26
FROM (Department or other point of origin): Calvin D. Wells City Purchasing Agent Administration & Regulatory Affairs Department	Origination Date March 22, 2010	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE 	Council District(s) affected All		
For additional information contact: Karen Dupont Phone: (713) 859-4934 Douglas Moore Phone: (832) 393-8724	Date and Identification of prior authorizing Council Action:		
RECOMMENDATION: (Summary) Approve an ordinance awarding a sole source contract to Scott Technologies, Inc. dba Scott Health & Safety in an amount not to exceed \$272,424.79 for Fire Ground Communication Equipment for the Houston Fire Department.			
Maximum Contract Amount: \$272,424.79			Finance Budget
\$272,424.79 - General Fund (1000)			
SPECIFIC EXPLANATION: <p>The City Purchasing Agent recommends that City Council approve an ordinance awarding a sole source contract to Scott Technologies, Inc. dba Scott Health & Safety for a three-year term, with two one-year options, in an amount not to exceed \$272,424.79 for fire ground communication equipment for the Houston Fire Department (HFD). The City Purchasing Agent may terminate this contract at any time upon 30-days written notice to the contractor.</p> <p>The fire ground communication equipment enables fire crew members to communicate effectively with one another in extremely hostile environments. The enhanced communication improves fire ground accountability, fire crew integrity and reduces the need for additional radio traffic due to incomprehensible communication.</p> <p>Scott Technologies, Inc. dba Scott Health & Safety is the proprietary owner, developer, supplier and distributor of the EZ Comm equipment. There are no authorized third-party distributors.</p> <p>The scope of work requires the contractor to provide all proprietary EZ Comm equipment, which is used by every firefighter actively engaged in firefighting activities. The communication system consists of a mouth amplifier that is integrated into the face shield, voice amplifier, and external push-to-talk button.</p> <p>Pay or Play Program The proposed contract requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City Contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy.</p> <p>This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (7) (A) of the Texas Local Government Code for exempt procurements.</p> <p>Attachment: MWBE zero-percentage document approved by the Affirmative Action Division</p>			
REQUIRED AUTHORIZATION			
Finance Department:	Other Authorization:	Other Authorization:	

Date: 3/22/2010	Subject: Approve an Ordinance Awarding a Sole Source Contract for Fire Ground Communication Equipment for the Houston Fire Department H23417	Originator's Initials CJ	Page 2 of 2
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Buyer: Conley Jackson

ESTIMATED SPENDING AUTHORITY

Department	FY 2010	Out Years	Total
Houston Fire Department	\$50,304.11	\$222,120.68	\$272,424.79



CITY OF HOUSTON

Finance & Administration Department
Strategic Purchasing Division (SPD)

Interoffice

Correspondence

To: Kevin M. Coleman, C.P.M.
Assistant Purchasing Agent

From: Conley Jackson

Date: 09-22-09

Subject: MWBE Participation Form

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

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

I am requesting a revision of the MWBE Goal: Yes ☐ No ☒ Original Goal: 0% New Goal: 0%

If requesting a revision, how many solicitations were received: _____

Solicitation Number: S33-H23417

Estimated Dollar Amount: \$100,000.00

Anticipated Advertisement Date: _____

Solicitation Due Date: _____

Goal On Last Contract: _____

Was Goal met: Yes ☐ No ☐

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

Name and Intent of this Solicitation:

Fire Grounds Communications Equipment

Rationale for requesting a Waiver or Revision (Zero percent goal or revision after advertisement):
(To be completed by SPD)

The Houston Fire Department has a need to continue purchasing proprietary equipment and services from Scott Health & Safety for fire grounds communications equipment. The equipment is used by fire fighters to communicate effectively with other team members in extremely hostile environments. Scott Health & Safety is sole source manufacturer of the proprietary equipment and does not use third party vendors to manufacture the required equipment. This eliminates the opportunity and/or potential for M/WBE participation. After reviewing the M/WBE Directory there is no divisible work that can be performed by any certified M/WBE in the Directory. It is for the reasons indicated above that a zero goal for this contract is being requested.

Concurrence:

SPD Initiator

Division Manager

Robert Gallegos, Deputy Assistant Director
*Affirmative Action

Kevin M. Coleman, C.P.M.
Assistant Purchasing Agent

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

RECEIVED

SEP 29 2009

CITY OF HOUSTON
Affirmative Action

REQUEST FOR COUNCIL ACTION

TO: Mayor via City Secretary

RCA# 8656

Subject: Approve an Amending Ordinance to Increase the Maximum Contract Amount for Contract No. 4600007073 for Radio Console System Maintenance Services for the Houston Emergency Center/S17-H23599-A1

Category #
4 & 5

Page 1 of 1

Agenda Item

27

FROM (Department or other point of origin):

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

Origination Date

April 13, 2010

Agenda Date

MAY 05 2010

DIRECTOR'S SIGNATURE

Calvin D. Wells

Council District(s) affected
All

For additional information contact:

David Cutler Phone: (713) 884-3602
Douglas Moore Phone: (832) 393-8724

Date and Identification of prior authorizing Council Action:

Ordinance No.2006-0989; Passed 9/25/2006

RECOMMENDATION: (Summary)

Approve an amending ordinance to increase the maximum contract amount from \$491,790.00 to \$614,737.50 for the contract between the City of Houston and Intrado Command System, Inc.(formerly known as IPC Command System, Inc.) for radio console system maintenance services for the Houston Emergency Center.

Maximum Contract Amount Increase - \$122,947.50

Finance Budget

\$122,947.50 - Houston Emergency Center Fund (2205)

SPECIFIC EXPLANATION:

The City Purchasing Agent recommends that City Council approve an amending ordinance to increase the maximum contract amount from \$491,790.00 to \$614,737.50 for the contract between the City of Houston and Intrado Command System, Inc. (formerly known as IPC Command System, Inc.) for radio console system maintenance services for the Houston Emergency Center (HEC). The City Purchasing Agent may terminate this contract at any time upon thirty days' written notice.

This contract was awarded on September 25, 2006, by Ordinance No. 2006-0989 for a three-year term with two one-year options, in the amount of \$491,790.00. Through an inadvertent error, this action only funded the contract through the first 3 years and not the option years. The department is requesting these additional funds to sustain the contract, now in its option period, until a new contract can be put into place.

The scope of work requires the contractor to provide all labor, materials, equipment, supervision and necessary maintenance to service and maintain the Houston Emergency Center's T-5 Radio Console System. The T-5 Radio Console System is a complex set of hardware, software, firmware and audio components that supports the Houston Police Department's (HPD) and Houston Fire Department's (HFD) ability to dispatch first responders. The HPD and HFD dispatchers initiate audio messages that direct the appropriate HPD and HFD personnel in the field to the 911 caller's recorded emergency. The T-5 Radio Console System is the City of Houston's primary dispatch capability. Additionally, the contractor is required to install software and firmware updates upon general availability, replace defective parts, perform an annual site survey, provide an on-site radio technician 8 A.M.- 5 P.M. Monday through Friday and an after-hours technician as required.

This purchase relates to the preservation and protection of public health and safety, and is therefore exempt from the competitive bid laws.

Buyer: Murdock Smith III

REQUIRED AUTHORIZATION

NOT

Finance Department:

Other Authorization:

Other Authorization:

27

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

SUBJECT: Ordinance designating all improved single-family residential lots in the Central City Subdivision as a Prohibited Yard Parking Requirement Area		Category #	Page 1 of _____	Agenda Item # 28
FROM (Department or other point of origin): Marlene L. Gafrick, Director Planning and Development Department		Origination Date April 22, 2010		Agenda Date
DIRECTOR'S SIGNATURE: <i>Marlene L. Gafrick</i>		Council District affected: D		
For additional information contact: Kevin Calfee Phone: 713.837.7768		Date and identification of prior authorizing Council action: 2009-0059, 1-28-09		
RECOMMENDATION: (Summary) Approval of an ordinance designating all improved single-family residential properties in the Central City Subdivision as a Prohibited Yard Parking Requirement Area, pursuant to Chapter 28 of the Code of Ordinances, restricting parking on the front and side yard of single-family residential property.				
Amount and Source of Funding: NA			Finance Budget:	
<p>SPECIFIC EXPLANATION: In accordance with Section 28-303 of the Code of Ordinances, the Central City Homeowner's Association initiated an application for the designation of a Prohibited Yard Parking Requirement Area. The application includes a letter of support from the president of the Central City Homeowner's Association. Notification was mailed to 96 property owners indicating that the prohibited yard parking requirement area application had been made. The notification further stated that written protest could be filed with the Planning and Development Department within twenty days of mailing. One (1) protest was timely filed with the Planning and Development Department. The Hearing Official held a public hearing on February 24, 2010 and recommended establishing the Prohibited Yard Parking Requirement Area.</p> <p>Attachments: Decision of the Hearing Official Prohibited Yard Parking Requirement Area Application Letter of Support Map of the proposed requirement area / land use</p> <p>xc: Marty Stein, Agenda Director Anna Russell, City Secretary Arturo G. Michel, City Attorney Don Cheatham, Senior Assistant City Attorney C. A. McClelland, Chief, HPD Alfred Moran, ARA</p>				
REQUIRED AUTHORIZATION				
Finance Director:		Other Authorization:		Other Authorization:

Prohibited Yard Parking Requirement Area No. P091009

Hearing Official's Approval

Hearing Official Evaluation:

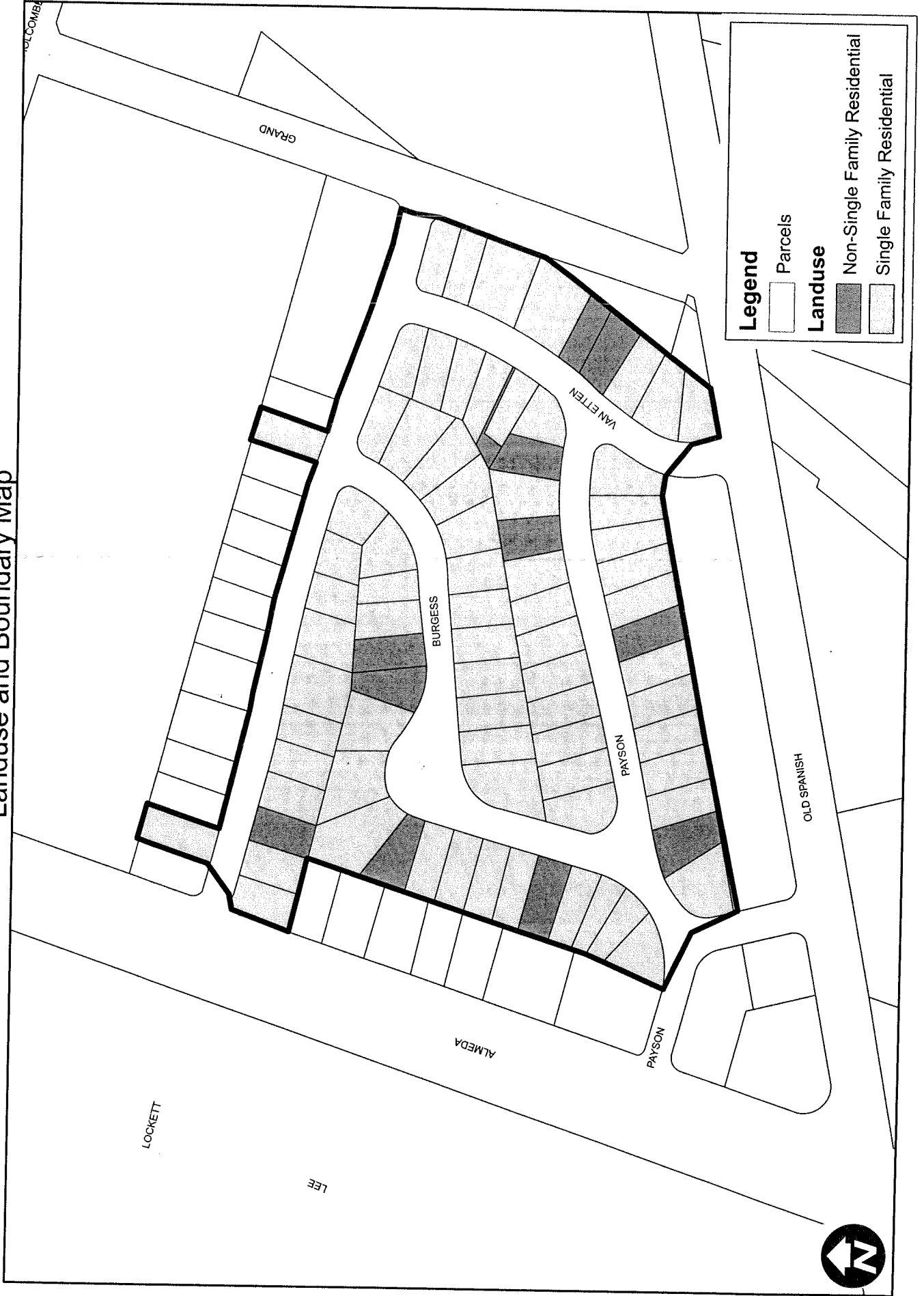
Satisfies	Does Not Satisfy	Criteria
X		<i>PYPRA includes five contiguous block faces;</i> The application area contains at least five contiguous block faces.
X		<i>More than 60% of the proposed PYPRA is developed as single-family residential lots;</i> 85.5% of the proposed application area is developed as single-family residential.
X		<i>The application is authorized by the board of an active homeowners association or civic club that encompasses the residential area described in the application;</i> The president of the Central City Homeowner's Association has signed a letter of support.
X		<i>Available parking is sufficient to accommodate the typical parking needs for the residential area;</i> The curbside parking spaces or areas within the residential subdivision available to owners for the parking of vehicles or equipment are sufficient to accommodate the number of vehicles or equipment typically parked within the area.

The Prohibited Yard Parking Requirement Area meets the criteria.

Nicole Smothers 3-31-10
Nicole Smothers, Date
Hearing Official, Presiding

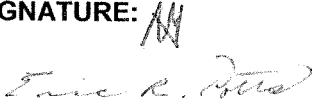
Randall Stuewer, Date
Hearing Official, Presiding

P091102
Central City Homeowners Association
Landuse and Boundary Map



TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Amendment No. 1 to the Professional Architectural Services Contract with Osborn & Vane Architects, Inc. for Construction Administration Services for Ike Related Repairs and Design/Construction Phase Services for Terminal A Restrooms for the Houston Airport System; Project No. 615M (WBS#A-000138-0019-3-01 ; Contract No.4600009905).		Category # 7	Page 1 of 2	Agenda Item # 29						
FROM (Department or other point of origin): Houston Airport System		Origination Date April 14, 2010	Agenda Date MAY 05 2010							
DIRECTOR'S SIGNATURE: 		Council District affected: B, E & I								
For additional information contact: John Silva Phone: 281-233-1925 Robert Bielek Phone: 281-233-1941		Date and identification of prior authorizing Council action: 09/16/2009 (O)2009-851								
AMOUNT & SOURCE OF FUNDING: CIP No. A-0138.95/96 \$29,560.00 Airports Improvement Fund (8011)		Prior appropriations: 9/16/09.....\$219,780.00 Airports Improvement Fund (8011)								
RECOMMENDATION: (Summary) Enact an ordinance to approve Amendment No. 1 to the professional architectural services contract with Osborn & Vane Architects, Inc. and appropriate the necessary funds to finance the cost of these services.										
SPECIFIC EXPLANATION: On September 16, 2009, Council approved a contract for professional architectural services with Osborn & Vane Architects, Inc. to provide professional architectural/engineering services for the renovation of public restrooms in Terminal A in conformance with ADA requirements, and construction administration services for repairs at IAH due to damages resulting from Hurricane Ike. Services performed to date include construction administration services for repair of Hurricane Ike damages at IAH and preparation of preliminary design documents for the renovation of public restrooms in Terminal A. It is now requested that Council approve Amendment No. 1 to provide architectural/engineering services for additional work encountered during construction of Hurricane Ike repairs, which consists of damages to the carport at the airfield and grounds building, soffit panels at the Terminal E bridge, wall panels at Terminal A -B garage elevator penthouse and roof flashing for the Terminal B bridge. In addition, two small restrooms located in Terminal A's ticket level, will be added to the scope of work to comply with ADA requirements. The proposed contract amendment requires compliance with the City's 'Pay or Play' ordinance regarding health benefits for employees of City contractors. In this case, the contractor provides health benefits to eligible employees in compliance with City policy. PROJECT COSTS: The total amount to be appropriated for Amendment No. 1 is as follows: <table><tr><td>Special Services</td><td>\$27,560.00</td></tr><tr><td>Reimbursable Expenses</td><td>\$ 2,000.00</td></tr><tr><td>Total Appropriation</td><td>\$29,560.00</td></tr></table>					Special Services	\$27,560.00	Reimbursable Expenses	\$ 2,000.00	Total Appropriation	\$29,560.00
Special Services	\$27,560.00									
Reimbursable Expenses	\$ 2,000.00									
Total Appropriation	\$29,560.00									
REQUIRED AUTHORIZATION										
Finance Department:	Other Authorization:	Other Authorization:								

Date April 14, 2010	Subject: Amendment No. 1 to the Professional Architectural Services Contract with Osborn & Vane Architects, Inc. for Construction Administration Services for Ike Related Repairs and Design/Construction Phase Services for Terminal A Restrooms for the Houston Airport System; Project No. 615M (WBS#A-000138-0019-3-01 ; Contract No.4600009905).	Originator's Initials RLN	Page 2 of 2
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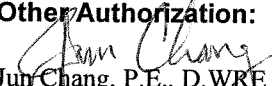
M/WBE PARTICIPATION: The M/WBE goal for this contract is seven and one half percent (7.5 %) and will be met by the following certified firms:

Firm	Type of Work	Amount	% of Contract
✓ MEPIT Engineers & Consultants	MEP Engineering	\$1,217.00	4.12%
✓ Concept Engineers	Structural Engineering	<u>\$1,000.00</u>	<u>3.38%</u>
	Total	\$2,217.00	7.5%

Osborn & Vane Architects, Inc. is currently achieving 2.86% participation on their 7.5% goal. The work under the contract is still in progress, and approximately \$117,812.00 remains unexpended. Out of this remaining balance, \$51,000.00 has been committed in a letter of authorization for services that will be performed by two subcontracted M/WBEs, MEPIT Engineers & Consultants and Concept Engineers. Therefore, the total MWBE participation is expected to meet or exceed 7.5%.



TO: Mayor via City Secretary


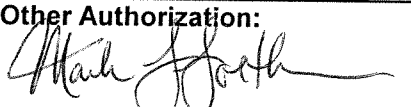
REQUEST FOR COUNCIL ACTION


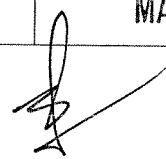
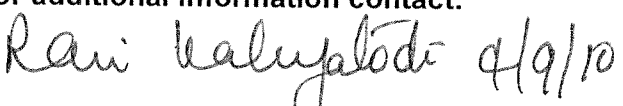

SUBJECT: Ordinance approving the assignment of certain contracts to the City of Houston by the Houston Area Water Corporation		Page 1 of 1	Agenda Item # 30
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 4/22/10	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE:  Michael S. Marcotte, P.E., D.WRE, BCEE	Council District affected: Council District E		
For additional information contact: Yvonne W. Forrest Senior Assistant Director Phone: (713) 837-7051	Date and identification of prior authorizing Council action: Ordinance No. 2000-42 8/23/2000		
RECOMMENDATION: (Summary) Approve an ordinance approving the assignment of contracts to the City of Houston by the Houston Area Water Corporation (HAWC).			
Amount and Source of Funding: No funds required		Finance Budget	
SPECIFIC EXPLANATION: The City of Houston created the HAWC by Ordinance No. 2000-42 on August 23, 2000 to provide treated water to the citizens of north and west Houston and Harris County. In July 2001, the HAWC entered into a contract with MWH Constructors, Inc. (Montgomery Watson) to design, build, and operate the Northeast Water Purification Plant (NEWPP) in the vicinity of Lake Houston. The City and the HAWC Board of Directors later determined that the City could more efficiently operate the NEWPP, and in February 2008 the Public Works and Engineering Department assumed those operations. In December 2009 the HAWC Board of Directors voted to dissolve the corporation and assign all HAWC assets and obligations to the City. While the City has already assumed operational control of all HAWC assets and obligations, a legal transfer approved by Council is necessary to allow the HAWC to finally dissolve. Under the proposed ordinance, the HAWC will assign the following existing contracts to the City: <ul style="list-style-type: none">• Construction Contract with Berger Construction for the Waterworks Education Center• Construction Contract with Core Studio for the Waterworks Education Center• Architectural Services Contract with BNIM for the Waterworks Education Center• Carbon Dioxide Service and Tank Rental Contract with TOMCO₂ for water treatment• Legal Services Agreement with Locke Lord Bissell & Liddell for regulatory legal council• Supply Contract with Solar Bees, Inc for water disruption devices for water treatment cc: Marty Stein Michael S. Marcotte, P.E., D.WRE, BCEE Jun Chang, P.E., D.WRE Susan Bandy, CPA Yvonne W. Forrest Gary Drabek			
REQUIRED AUTHORIZATION			
Finance Department	Other Authorization:	CUIC ID # 20YWF09 Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director, Public Utilities Division	


TO: Mayor via City Secretary

REQUEST FOR COUNCIL ACTION

SUBJECT: Ordinance approving the termination of various agreements between the City of Houston and the Houston Area Water Corporation.		Page 1 of 1	Agenda Item # 31
FROM (Department or other point of origin): Department of Public Works and Engineering		Origination Date 4-22-10	Agenda Date MAY 05 2010
DIRECTOR'S SIGNATURE:  Michael S. Marcotte, P.E., D.WRE, BCEE		Council District affected: Council District E	
For additional information contact: Yvonne W. Forrest Senior Assistant Director Phone: (713) 837-7051		Date and identification of prior authorizing Council action: 2000-042 (08-23-2000); 2001-647,648, 649 (06-19-2001); 2002-0261 (04-03-2002)	
RECOMMENDATION: (Summary) Adopt an ordinance approving the termination of the Lease Agreement, Untreated Water Supply Contract and Treated Water Supply Contract between the City of Houston and the Houston Area Water Corporation (HAWC)			
Amount and Source of Funding: No funds required			Finance Budget
SPECIFIC EXPLANATION: The City of Houston created the HAWC by Ordinance No. 2000-42 on August 23, 2000 to provide treated water to the citizens of north and west Houston and Harris County. In July 2001, the HAWC entered into a contract with MWH Constructors, Inc. (Montgomery Watson) to design, build, and operate the Northeast Water Purification Plant (NEWPP) in the vicinity of Lake Houston. The City and the HAWC Board of Directors later determined that the City could more efficiently operate the NEWPP, and in February 2008 the Public Works and Engineering Department assumed those operations. In December 2009 the HAWC Board of Directors voted to dissolve the corporation and assign all HAWC assets and obligations to the City. The following agreements between the HAWC and the City should be terminated to allow the HAWC to finally dissolve: 1) Lease Agreement for the Northeast Water Purification Plant (Ord. 2001-647) 2) Untreated Water Supply Contract (Ord. 2001-648) 3) Treated Water Contract and Amendment (Ords. 2001-649 and 2002-0261) cc: Marty Stein Michael S. Marcotte, P.E., D.WRE, BCEE Jun Chang, P.E., D.WRE Susan Bandy, CPA Yvonne W. Forrest Gary Drabek			
REQUIRED AUTHORIZATION			
Finance Department	Other Authorization:	CUIC ID # 20YWF10 Other Authorization:  Jun Chang, P.E., D.WRE Deputy Director, Public Utilities Division	

SUBJECT: An Agreement for the City of Houston to receive funds from the Texas Commission on Environmental Quality (TCEQ) for reimbursement for design and construction of a pilot project to develop local data for Stormwater Quality Best Management Practices (BMPs).		Page 1 of 1	Agenda Item # 32
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 4/29/10	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE:  Michael S. Marcotte, P.E., D.WRE, BCEE, Director	Council District affected: H C27		
For additional information contact: Carol E. Haddock, P.E. Senior Assistant Director (713) 837-7658 Richard J. Chapin, P.E. Senior Project Manager (713) 837-0421	Date and identification of prior authorizing Council action:		
RECOMMENDATION: (Summary) Approve an ordinance authorizing an Agreement for the City of Houston to receive funds from the Texas Commission on Environmental Quality (TCEQ) for reimbursement for design and construction of a pilot project to develop local data for Stormwater Quality Best Management Practices (BMPs).			
Amount and Source of Funding: Revenue:\$455,664.60 TCEQ Reimbursement Grant			
DESCRIPTION/SCOPE: The Texas Commission on Environmental Quality (TCEQ) has agreed to reimburse the City of Houston up to \$455,664.60 (60% of the \$759,411.00 total project costs) for reimbursement for design and construction of a pilot project to develop local data for Stormwater Quality Best Management Practices (BMPs). The Public Works and Engineering Department (PWE) intends to use the proposed grant funds in partnership with the University of Houston and Rice University to measure pollutant load reductions resulting from a Low Impact Development (LID) drainage pilot project in Cottage Grove. Unlike traditional drainage infrastructure that relies on concrete and pipe, LID designs use natural features, pervious pavement or engineered swales covered with vegetation to contain and manage runoff. In this project, an LID design will be installed in a two-block segment. Pre-construction and post construction monitoring data will be compiled and evaluated to determine the effectiveness of the installed design, particularly in regard to pollutant load reductions and water quality. The maintenance feasibility, life cycle costs, neighborhood impacts, and public acceptance will be evaluated over a two-year period to determine if a broad application in public construction and private development is feasible. MSM;MLL;CEH;RJC;rjc P:\PLANNING BRANCH\GRANTS\319 - 2008 APPLICATIONS\319 COTTAGE GROVE\IRCA - COTTAGE GROVE GRANT WITHOUT FUNDING.DOC C: Marty Stein, Gary Drabek,			
REQUIRED AUTHORIZATION CUIC ID# 20CAE79			
Other Authorization:	Other Authorization:  Mark L. Loethen, P.E., Acting Deputy Director Planning and Development Services Division	Other Authorization:	

SUBJECT: Appropriate Local Match Funds for the Construction of the East/West Brays Bayou Bike/Pedestrian Bridges WBS No. N-000420-0005-4 / N-000420-0007-4, TxDOT CSJ 0912-71-432		Page 1 of 2	Agenda Item # 33
From: (Department or Other Point of Origin) Department of Public Works and Engineering	Origination Date 4/29/10	Agenda Date MAY 05 2010	
Director's Signature:  Michael S. Marcotte, P.E., D.WRE, BCEE	Council District affected: C & D 		
For additional information contact:  Ravi Kaleyatodi, P.E., CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: Ord. No. 1995-1290 Dated: 12/06/1995 Ord. No. 1997-0935 Dated: 07/30/1997 Ord. No. 2004-1111 Dated: 11/03/2004 Ord. No. 2004-1112 Dated: 11/03/2004		
Recommendation: Approve an ordinance and appropriate funds.			
Amount and Source of Funding: Appropriate \$2,244,100.00 from the Metro Projects Construction Fund No. 4040. <i>M.P. 4/12/10</i>			
PROJECT NOTICE/JUSTIFICATION: The Houston Bikeway Program provides design and construction of approximately 339 miles of bikeways and trails in the City of Houston. To date 319 miles of "On-street" bikeways and "Off-street" trails have been completed. Another 20 miles mostly of "off-street" trails are currently under design and/or construction. The Houston Bikeway Program was implemented to develop a citywide network of bicycle facilities projected to be integrated into an overall transportation network for the Houston area. The eligible costs of the projects are 80% funded by the Federal Highway Administration under the Intermodal Surface Transportation Efficiency Act and the Transportation Equity Act for the 21 Century programs. The 20% local match funding is provided by the City of Houston. In addition to the local match, the City is responsible for paying 100% of the costs in excess of federal participation. This request covers the City's share of local match for four (4) bike pedestrian bridges in two projects. The project is scheduled to be bid in May, 2010.			
DESCRIPTION/SCOPE: This project consists of the design of four (4) bike/pedestrian bridges across East and West Brays Bayou at Hermann Park, Tierwester, Atwell and Bob White.			
LOCATION: There are four Bike/Pedestrian bridges in this project, two on East Brays Bayou and two on West Brays Bayou. For the bridges on the East Brays Bayou, the one in Hermann Park is generally bounded by South MacGregor Way on the north, Holcombe Boulevard on the south, Fannin on the west and Almeda on the east, whereas the one at Tierwester is generally bounded by North MacGregor Way on the north, South MacGregor on the south, Tierwester on the west and Scott on the east. Key Map Grid 533E and 533G.			
REQUIRED AUTHORIZATION CUIC ID #20BB166			
Finance Department:	Other Authorization:	Other Authorization:  Daniel R. Menendez, P.E., Deputy Director Engineering and Construction Division	

Date	SUBJECT: Appropriate Local Match Funds for the Construction of the East/West Brays Bayou Bike/Pedestrian Bridges WBS No. N-000420-0005-4 / N-000420-0007-4, TxDOT CSJ 0912-71-432	Originator's Initials 	Page 2 of 2
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For the bridges on the West Brays Bayou, the one at Atwell is generally bounded by North Braeswood on the north, South Braeswood on the south, Chimney Rock on the east and Hillcroft on the west, whereas the one at Bob White is generally bounded by Reamer on the north, South Braeswood on the south, Hillcroft on the east and Fondren on the west. Key Map Grids 531T & 530V.

PREVIOUS HISTORY AND SCOPE: On December 6, 1995, Ordinance Number 1995-1290, City Council approved and authorized agreements between the City of Houston and TxDOT for the design and construction of 12 projects in the Comprehensive Bikeway Plan. On July 30, 1997, Ordinance Number 1997-935, City Council approved the First Amendment to the above agreement. On November 3, 2004, Ordinance Numbers 2004-1111 and 2004-1112, City Council approved Amendment Two to the Advanced Funding Agreements between the City and the Texas Department of Transportation for West Brays Bayou West Trail and East Brays Bayou Hike and Bike Trail.

PROJECT COST/JUSTIFICATION: The current estimated project cost including construction, TxDOT construction management, contingencies and review cost is \$10,480,112.88. Federal participation amounts to \$8,062,446.30. City is responsible for 20% of the allowable costs and any overages, which is estimated to be \$2,417,666.58. These bridges were a part of two trail projects designed in fiscal years 2001 and 2002. The design was suspended due to widening of the Brays Bayou Channel by Harris County Flood Control. As such the City paid \$377,600.15 to TxDOT for prior engineering review costs. Thus the net local match contribution for the City amounts to \$2,040,066.43. TxDOT has registered the project with the Texas Department of Licensing and Regulations.

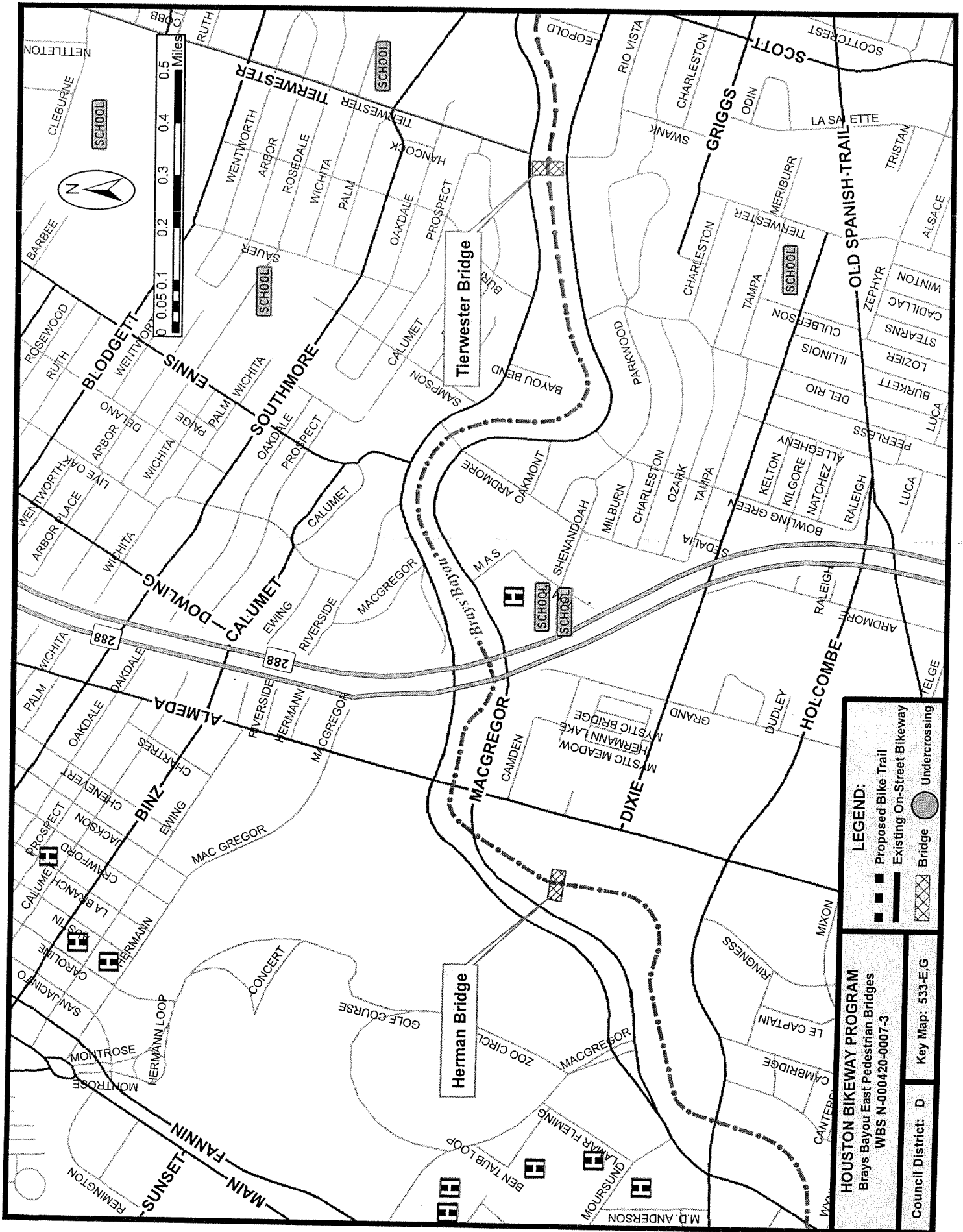
ACTION RECOMMENDED: It is recommended that City Council appropriate funds for the City of Houston local match in the amount of \$2,244,100.00 to be appropriated as follows; \$2,040,066.43 to TxDOT for local match and \$204,033.57 for project management.

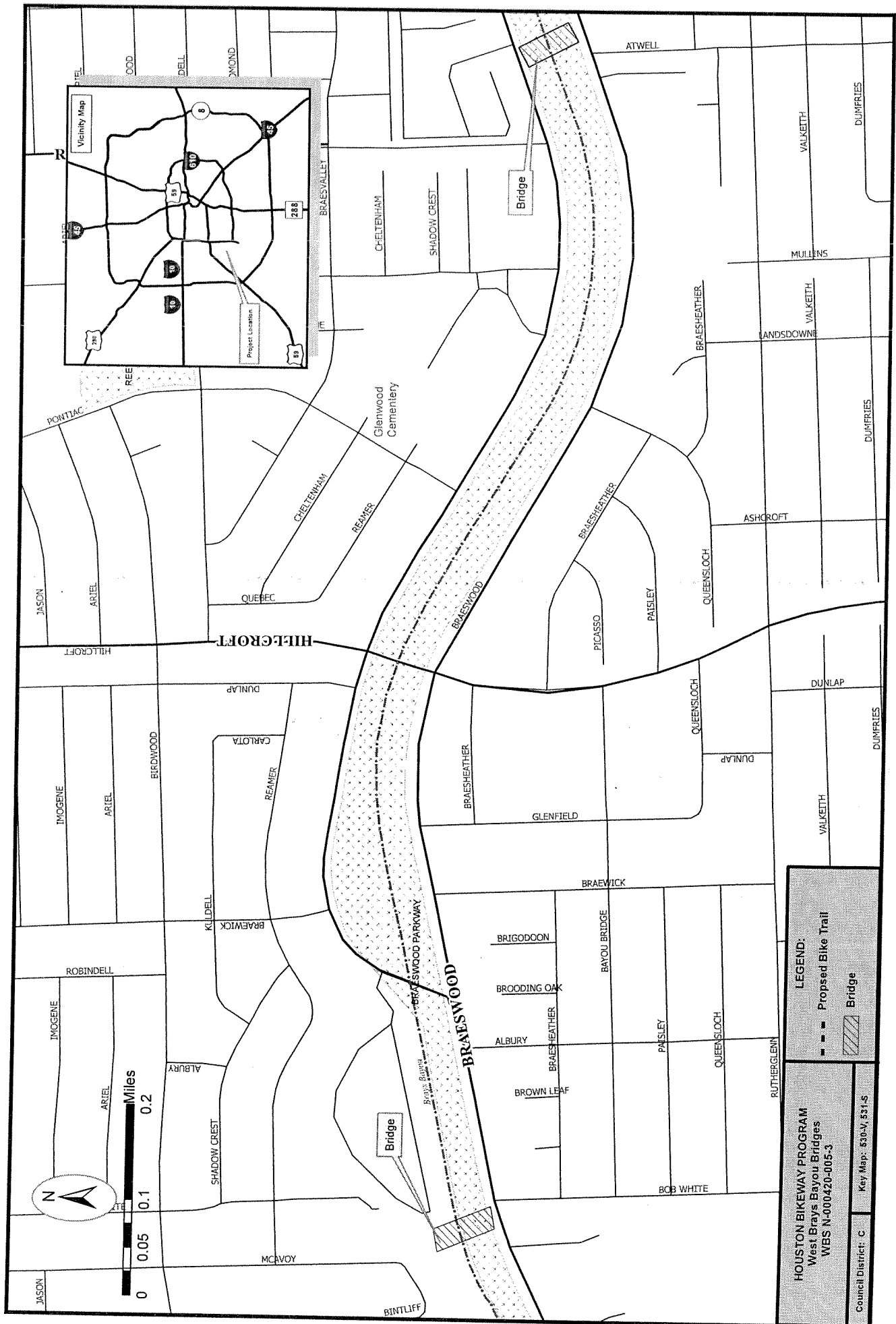
M/WDBE INFORMATION: The project will be bid for construction according to TxDOT's M/WBE requirements.

MSM:DRM:RK:MW:BB:RF:mg/ddh

Z:\design\A-NP-DIV\Bikeway Files\Ben\N-0420-07 East Brays Bayou East\1.0 Design Contract\1.2 RCA\Construction RCA\RCA # 20BB166.doc

c: Marty Stein
Velma Laws
Susan Bandy
Craig Foster
File No. N-000420-0007-4 (1.2 RCA\Construction)


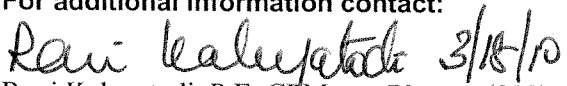
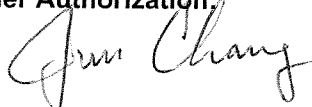





HOUSTON BIKEWAY PROGRAM
 West Brays Bayou Bridges
 WBS N-000420-005-3

LEGEND:
 - - - Proposed Bike Trail
 ▨ Bridge

Council District: C Key Map: 530-N, 531-S

SUBJECT: Advance Funding Agreement for Voluntary Local Government Contributions to Transportation Improvement between the City of Houston and Texas Department of Transportation (TxDOT) for the Waterline Improvements and the Abandonment of the Forcemain on Congress Avenue from Smith Street to Louisiana Street; WBS Nos. R-000521-0051-4 and S-000521-0051-4.		Page 1 of 1	Agenda Item # 34
FROM (Department or other point of origin): Department of Public Works and Engineering	Origination Date 4/29/10	Agenda Date MAY 05 2010	
DIRECTOR'S SIGNATURE:  Michael S. Marcotte, P.E. D.WRE, BCEE, Director	Council District affected: I 30C		
For additional information contact:  Ravi Kaleyatodi, P.E. CPM Phone: (832) 395-2326 Senior Assistant Director	Date and identification of prior authorizing Council action: Res. No. 2006-14, dated September 20, 2006 Ordinance. No. 2007-291, dated March 7, 2007		
RECOMMENDATION: (Summary) Adopt an ordinance approving and authorizing an Advance Funding Agreement for Voluntary Local Government Contributions to Transportation Improvement between the City of Houston and Texas Department of Transportation and appropriating funds.			
Amount and Source of Funding: \$68,454.00 from Water and Sewer System Consolidated Construction Fund No. 8500. <div style="text-align: right;">M.F. 3/23/10</div>			
PROJECT NOTICE/JUSTIFICATION: This project is part of the Federal Off-System Bridge Rehabilitation and Replacement Program which is administered by the Texas Department of Transportation. This program replaces or rehabilitates structurally deficient and functionally obsolete bridges located on public roads and streets not located on the designated state highway system.			
DESCRIPTION/SCOPE: This project consists of replacing the Congress Avenue bridge at Buffalo Bayou which has been determined to be structurally deficient. The project also includes storm sewers, signing and pavement markings, sidewalks, waterline improvements, forcemain abandonment and other utility adjustments.			
LOCATION: This project is located on Congress avenue over Buffalo Bayou generally bounded by Smith Street on South and Washington Avenue on the North. It is located in Key Map Grid 493 L.			
SCOPE OF THIS AGREEMENT: Under Minute Order No. 110479 on March 30, 2006, the Texas Transportation Commission approved the reconstruction of the Congress Avenue bridge at Buffalo Bayou under the Federal Off-System Bridge Program. Under this program, the usual fund participation for the local government is 10 percent. On September 20, 2006, Resolution 2006-14 was approved which waived the local match participation by utilizing equivalent funds expended on other deficient bridge within jurisdiction (equivalent-match project). On March 7, 2007, the Council approved and Advance Funding Agreement for Bridge Replacement or Rehabilitation Off the State System under Ordinance 2007-0291 for the replacement of Congress Avenue bridge at Buffalo Bayou. Under the term of the agreement, TxDOT will manage the design and construction of the project.			
REQUIRED AUTHORIZATION CUIC ID #20TAA44			
Finance Department:	Other Authorization:  Jun Chang, P.E., D.WRE, Deputy Director Public Utilities Division	Other Authorization:  Daniel R. Menendez, P.E. Deputy Director Engineering and Construction Division	

Date	SUBJECT: Advance Funding Agreement for Voluntary Local Government Contributions to Transportation Improvement between the City of Houston and Texas Department of Transportation (TxDOT) for the Waterline Improvements and the Abandonment of the Forcemain on Congress Avenue from Smith Street to Louisiana Street; WBS Nos. R-000521-0051-4 and S-000521-0051-4.	Originator's Initials TAA	Page 2 of 2
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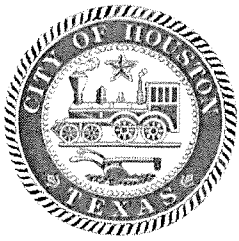
During the development of the project the City requested TxDOT to include the waterline improvements and the abandonment of the forcemain with the construction of the new bridge. TxDOT requires the City to enter the Advance Funding Agreement for such request. The City will be 100 percent responsible for the waterline improvements, the abandonment of the force main and all costs associated with the improvements. The City estimated cost participation is \$54,629.54. Therefore, it is necessary to appropriate funds in the amount of \$68,454.00 which includes \$10,000.00 for contingency and \$3,824.46 for City's salary recovery.

ACTION RECOMMENDED: It is recommended that City Council adopt an ordinance approving and authorizing an Advance Funding Agreement between the City of Houston and TxDOT and appropriate \$68,454.00 for the City's cost participation.

MSM:DRM:RK:TAA:PKC:mar

Z:\constr\A-SB-DIV\Interagency\TxDOT Projects\0912-71-076 Congress Ave Bridge @ Buffalo Bayou\Agreement-RCA\Construction RCA 20TAA44.doc

c: Marty Stein
Susan Bandy
Velma Laws
Craig Foster
Files: TxDOT – Congress Avenue Bridge at Buffalo Bayou



CITY OF HOUSTON
Office of the Mayor

35 Interoffice
Correspondence
MAY 05 2010

To: Anna Russell
City Secretary

From: Jenn Char, Director
Boards and Commissions

Date: April 29, 2010

Subject: **Houston Archaeological and
Historical Commission
Council Nominations**

NON-CONSENT AGENDA

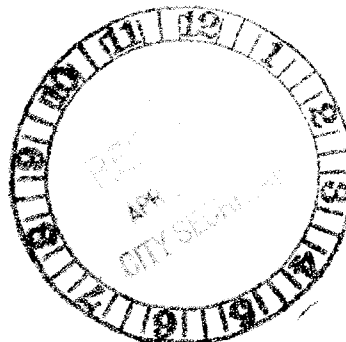
MISCELLANEOUS

Motion to set a date not less than seven (7) days from May 5, 2010, to receive nominations for Positions 12 of the Houston Archaeological and Historical Commission Board of Directors, for a two-year term that will end March 1, of the designated year:

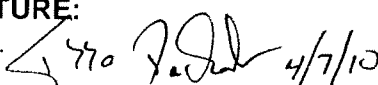
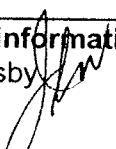
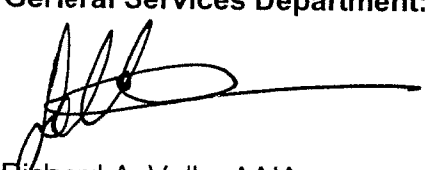
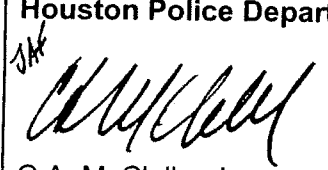
Position 12	Vacant	March 1, 2012
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JC/ss

cc: Ms. Marty Stein



TO: Mayor via City Secretary REQUEST FOR COUNCIL ACTION

SUBJECT: Accept Work Spaw Glass Construction Corporation Midwest Police Station - District 18 WBS No. G-000120-0001-4		Page 1 of 2	Agenda Item: <div style="border: 1px solid black; padding: 5px; display: inline-block;">366</div>
FROM (Department or other point of origin): General Services Department		Origination Date: 4/22/10	Agenda Date: APR 28 2010 MAY 05 2010
DIRECTOR'S SIGNATURE: Issa Z. Dadoush, P. E.  4/7/10		Council District(s) affected: F	
For additional information contact: Jacquelyn L. Nisby  Phone: 832.393.8023		Date and identification of prior authorizing Council action: Ordinance No. 2008-0006; dated January 3, 2008 Ordinance No. 2009-0269; dated April 1, 2009	
RECOMMENDATION: Pass a motion approving the final construction amount of \$5,828,056.00, accept the work, and authorize final payment.			
Amount and Source of Funding: No Additional Funding Required		Finance Budget:	
Previous Funding: \$2,000,000.00 General Improvement Construction Fund (4509) \$3,417,000.00 Police Consolidated Construction Fund (4504) \$1,399,800.00 Reimbursement of Equipment/Projects Fund (1850) \$6,816,800.00 Total Funding			
SPECIFIC EXPLANATION: On January 3, 2008, City Council awarded a Construction Management at Risk (CMAR) Contract to Spaw Glass Construction Corporation for construction of the Midwest Police Station – District 18. The General Services Department and Spaw Glass agreed to a Guaranteed Maximum Price (GMP) for construction services in the amount of \$5,886,342.00. The General Services Department recommends that City Council approve the final construction amount of \$5,828,056.00 or 0.99% under the GMP, accept the work and authorize final payment to Spaw Glass Construction Corporation.			
PROJECT LOCATION: 7277 Regency Square Blvd. (530D)			
PROJECT DESCRIPTION: This project converted an existing 60,000 SF office building into a police station, which included renovation of approximately 40,770 SF of interior space with the remaining portion shelled out for future use. The new police station includes a front desk, roll call, community meeting room, break room, officer's work area, exercise room with lockers, showers and restrooms, electrical, data, and telecom rooms and an Investigations Unit on the second floor.			
PREVIOUS HISTORY AND PROJECT SCOPE: On April 1, 2009, City Council approved a First Amendment to delegate authority to the director to approve the GMP proposal, and appropriated \$6,654,000.00 for construction phase services based on the estimate of costs submitted by Spaw Glass.			
REQUIRED AUTHORIZATION			
General Services Department:  Richard A. Vella, AAIA. Chief of Design & Construction Division		Houston Police Department:  C.A. McClelland Chief of Police	

Date	Subject: Accept Work Spaw Glass Construction Corporation Midwest Police Station - District 18 WBS No. G-000120-0001-4	Originator's Initials JBW	Page 2 of 2
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CONTRACT COMPLETION AND COST: The contractor completed the project within the original contract duration of 233 days. The final construction cost of the project is \$5,828,056.00, a decrease of \$58,286.00 under the GMP.

Perkins + Will, CRA, L.P. was the project design consultant.

PREVIOUS CHANGE ORDERS: Change Orders 1-5 addressed unforeseen conditions discovered during the renovation process including replacement of water damaged insulation and asbestos and mold abatement, upgrade of millwork and furnishing for durability, additional security cameras for enhanced security, additional guard railing for enhanced safety and improved site detention. Additionally there were owner enhancements including an energy efficient roof system, solar window shades and lobby enhancements. Change Order 6 provided for a credit to the City because the actual construction costs were less than the GMP.

M/WBE PARTICIPATION: The contract contained a 14% MBE goal, 5% WBE goal and 5% SBE goal. According to the Affirmative Action and Contract Compliance Division, the contractor achieved 24.35% MBE participation, 2.27%WBE participation and 3.70% SBE participation and was assigned an outstanding rating.

IZD:RAV:JLN:MCP:JBW

c: Marty Stein, Humberto Bautista, Christopher Gonzales, Jacquelyn L. Nisby, Velma Laws, Kim Ngyuen, Stephen Hanner,
File 1107

