



City of Bunker Hill Village
11977 Memorial Drive
Houston, TX 77024

July 6, 2021
Project No: 007054
Invoice No: 621044
Legacy Project No: 0159.019.029

Bunker Hill Village On-Call - Site Development Review for Drainage Impacts
For Professional Services rendered from May 29, 2021 to June 25, 2021:

Professional Personnel

	Hours	Rate	Amount	
McClung, Michael	1.00	306.84	306.84	
Micek, Sean	3.00	136.00	408.00	
Totals	4.00		714.84	714.84
Total Labor				714.84

Total Due This Invoice: \$714.84

Remit Payment:
RPS Infrastructure, Inc.
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 - Routing # 111000614 Bank # 697856677

Billing Backup

RPS Infrastructure Inc. (Live)

Invoice 621044 Dated 7/6/2021

Monday, June 28, 2021

10:13:21 AM

Professional Personnel

			Hours	Rate	Amount	
000392	22 - McClung, Michael	6/1/2021	1.00	306.84	306.84	
	3 Williamsburg					
001159	20 - Micek, Sean	5/30/2021	2.00	136.00	272.00	
	3 Williamsburg Drainage Plan Review					
001159	20 - Micek, Sean	6/2/2021	1.00	136.00	136.00	
	50 Williamsburg Lane HGL's					
	Totals		4.00		714.84	
	Total Labor					714.84
						\$714.84
						\$714.84
						Total this Report \$714.84



Progress Report

To: Ms. Karen Glynn & Mr. Steve Smith
Date: June 24, 2021
Project: Bunker Hill Village: Progress Report
RPS Project No.: 004067 – On-Call Services
007054 – Site Development Review
008071 – On-Call Drainage Committee Services
008072 – On-Call BHE Detention Services

Work performed from June 1, 2021 to June 25, 2021

004067: On-Call Services (*TOTAL = \$594.08*)

- Bunker Hill Road Investigation coordination. (\$306.84)
 - Mike McClung – 1 hr
- GIS Files Review (\$287.24)
 - Cosme Reyes – 2 hrs

007054: Site Development Reviews (*TOTAL = \$714.84*)

- Completed HGL calculations based on existing XP-SWMM model and Atlas 14:
50 Williamsburg (\$136.00)
 - Sean Micek – 1 hr
- Reviewed Drainage Plan for the following addresses:
3 Williamsburg (\$578.84)
 - Mike McClung – 1 hr
 - Sean Micek – 2 hrs

008071: On-Call Drainage Committee (*TOTAL = \$0.00*)

- No meeting in June.

008072: On-Call BHE Detention Services (*TOTAL = \$2,997.04*)

- Finalized storm sewer model.
- Meetings with various agencies including City of Houston and SBISD.



- Submitted preliminary design plans for conflict box and list station.
 - Sean Micek – 8.5 hrs
 - Mike McClung – 4 hrs
 - Tim Hart – 2 hrs



Mr. Steve Smith
 Director of Public Works/Building Official
 City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

July 6, 2021
 Project No: 008072
 Invoice No: 621043

City of Bunker Hill Village - On-Call BHE Detention Services
For Professional Services rendered from May 29, 2021 to June 25, 2021:
 BHE Detention Services

Professional Personnel

	Hours	Rate	Amount
Hart, Timothy	2.00	306.84	613.68
McClung, Michael	4.00	306.84	1,227.36
Micek, Sean	8.50	136.00	1,156.00
Totals	14.50		2,997.04
Total Labor			2,997.04

Total Due This Invoice: \$2,997.04

Remit Payment:
 RPS Infrastructure, Inc.
 575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
 T: (281) 589-7257 - Routing # 111000614 Bank # 697856677

V-00215
 Inv 621043 15-7503 2997.04 Proj. 059
 007054 01-7503 714.84 Site Rev
 004067 01-7503 594.08 on call

Billing Backup

Monday, June 28, 2021

RPS Infrastructure Inc. (Live)

Invoice 621043 Dated 7/6/2021

10:06:11 AM

Professional Personnel

			Hours	Rate	Amount	
001190	30 - Hart, Timothy	6/1/2021	2.00	306.84	613.68	
000392	22 - McClung, Michael	6/1/2021	1.00	306.84	306.84	
000392	22 - McClung, Michael	6/2/2021	1.00	306.84	306.84	
000392	22 - McClung, Michael	6/15/2021	1.00	306.84	306.84	
000392	22 - McClung, Michael	6/16/2021	1.00	306.84	306.84	
001159	20 - Micek, Sean	6/2/2021	3.50	136.00	476.00	
001159	20 - Micek, Sean	6/3/2021	5.00	136.00	680.00	
	Totals		14.50		2,997.04	
	Total Labor					2,997.04
						\$2,997.04
						\$2,997.04
						\$2,997.04
						Total this Report
						\$2,997.04



Progress Report

To: Ms. Karen Glynn & Mr. Steve Smith
Date: June 24, 2021
Project: Bunker Hill Village: Progress Report
RPS Project No.: 004067 – On-Call Services
007054 – Site Development Review
008071 – On-Call Drainage Committee Services
008072 – On-Call BHE Detention Services

Work performed from June 1, 2021 to June 25, 2021

004067: On-Call Services (*TOTAL = \$594.08*)

- Bunker Hill Road Investigation coordination. (\$306.84)
 - Mike McClung – 1 hr
- GIS Files Review (\$287.24)
 - Cosme Reyes – 2 hrs

007054: Site Development Reviews (*TOTAL = \$714.84*)

- Completed HGL calculations based on existing XP-SWMM model and Atlas 14:
50 *Williamsburg* (\$136.00)
 - Sean Micek – 1 hr
- Reviewed Drainage Plan for the following addresses:
3 *Williamsburg* (\$578.84)
 - Mike McClung – 1 hr
 - Sean Micek – 2 hrs

008071: On-Call Drainage Committee (*TOTAL = \$0.00*)

- No meeting in June.

008072: On-Call BHE Detention Services (*TOTAL = \$2,997.04*)

- Finalized storm sewer model.
- Meetings with various agencies including City of Houston and SBISD.



- Submitted preliminary design plans for conflict box and list station.
 - Sean Micek – 8.5 hrs
 - Mike McClung – 4 hrs
 - Tim Hart – 2 hrs



Mr. Steve Smith
Director of Public Works/Building Official
City of Bunker Hill Village
11977 Memorial Drive
Houston, TX 77024

July 6, 2021
Project No: 004067
Invoice No: 621046
Legacy Project No: 0159.019.003

Bunker Hill Village On-Call
For Professional Services rendered from May 29, 2021 to June 25, 2021:
General On-Call Services

Professional Personnel

	Hours	Rate	Amount	
McClung, Michael	1.00	306.84	306.84	
Reyes, Cosme	2.00	143.62	287.24	
Totals	3.00		594.08	594.08
Total Labor				\$594.08

Total Due This Invoice: \$594.08

Remit Payment:
RPS Infrastructure, Inc.
575 N. Dairy Ashford, Suite 700, Houston, Texas, 77079
T: (281) 589-7257 - Routing # 111000614 Bank # 697856677

Billing Backup

Monday, June 28, 2021

RPS Infrastructure Inc. (Live)

Invoice 621046 Dated 7/6/2021

10:31:02 AM

Professional Personnel

			Hours	Rate	Amount
000392	22 - McClung, Michael Bunker Hill Road Coordination	6/16/2021	1.00	306.84	306.84
	Project Engineer				
000708	8 - Reyes, Cosme GIS Files Storm	6/23/2021	2.00	143.62	287.24
	Totals		3.00		594.08
	Total Labor				594.08
					\$594.08
					\$594.08
				Total this Report	\$594.08



Progress Report

To: Ms. Karen Glynn & Mr. Steve Smith
Date: June 24, 2021
Project: Bunker Hill Village: Progress Report
RPS Project No.: 004067 – On-Call Services
007054 – Site Development Review
008071 – On-Call Drainage Committee Services
008072 – On-Call BHE Detention Services

Work performed from June 1, 2021 to June 25, 2021

004067: On-Call Services (*TOTAL = \$594.08*)

- Bunker Hill Road Investigation coordination. (\$306.84)
 - Mike McClung – 1 hr
- GIS Files Review (\$287.24)
 - Cosme Reyes – 2 hrs

007054: Site Development Reviews (*TOTAL = \$714.84*)

- Completed HGL calculations based on existing XP-SWMM model and Atlas 14:
50 Williamsburg (\$136.00)
 - Sean Micek – 1 hr
- Reviewed Drainage Plan for the following addresses:
3 Williamsburg (\$578.84)
 - Mike McClung – 1 hr
 - Sean Micek – 2 hrs

008071: On-Call Drainage Committee (*TOTAL = \$0.00*)

- No meeting in June.

008072: On-Call BHE Detention Services (*TOTAL = \$2,997.04*)

- Finalized storm sewer model.
- Meetings with various agencies including City of Houston and SBISD.



- Submitted preliminary design plans for conflict box and list station.
 - Sean Micek – 8.5 hrs
 - Mike McClung – 4 hrs
 - Tim Hart – 2 hrs

Statement

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Statement date: 6/22/2021

	Invoice Number	Invoice Date	Amount
City of Bunker Hill Village			
200-009 Bunker Hill General Engineering Services			
<i>04-8001</i>	24266	5/28/2021	<u>3,025.75</u>
	Project Outstanding		3,025.75
200-020 Construction Plans for Water Well #5 ✓			
<i>16-00-00-9053 Proj 056</i>	24267	5/28/2021	<u>10,067.97</u>
	Project Outstanding		10,067.97
200-024 GST Recoating - Water Plant 2 ✓			
<i>07-00-00-9152.03 Proj 057</i>	24268	5/28/2021	<u>4,016.80</u>
	Project Outstanding		4,016.80
200-026 Risk and Resilience Assessment 2021			
<i>16-00-00-9053</i> <i>Proj 060</i> <i>04-8001</i>	24269	5/28/2021	<u>3,791.42</u>
	Project Outstanding		<u>3,791.42</u>
	Client Outstanding		20,901.94

City of Bunker Hill Village						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
20,901.94	<u>20,901.94</u>	0.00	0.00	0.00	0.00	0.00

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Invoice number 24266
 Date 05/28/2021

Project **200-009 Bunker Hill General
 Engineering Services**

Engineering Services through May 28,2021

2021 Misc. Assignments

Invoice Summary

Description	Current Billed
106 - 2021 Misc. Assignments	3,025.75
Total	3,025.75

106 - 2021 Misc. Assignments

Professional Fees

	Hours	Billed Amount
Principal	3.50	630.00
<i>status and schedule for getting SCADA up.</i>		
<i>SCADA with Steve Smith, Gama, NTS at Water PLant # 1</i>		
<i>Generator WP # 1</i>		
<i>Scada Meeting with NTS at City Hall</i>		
Engineer II (EIT)	2.25	281.03
<i>Observing Taylorcrest Water Plant Load Test</i>		
<i>Taylorcrest WP Load Test</i>		
Senior Project Manager	12.50	2,081.68
<i>Generator Load Test at Taylorcrest WP</i>		
<i>Site Meeting regarding Generator</i>		
<i>Master Plan Review and Generator Coordination</i>		
<i>Generator Load Test at Site</i>		
<i>Coordination with Client regarding Generator, Master Plan</i>		
<i>Generator Coordination with CBHV</i>		
<i>Meeting with City Staff regarding SCADA and Generator</i>		
Professional Fees subtotal	18.25	2,992.71

Reimbursables

	Units	Rate	Billed Amount
05/06/2021			
Jacob M. Floyd	8.00	0.56	4.48
05/07/2021			
Jacob M. Floyd	8.00	0.56	4.48
Khiem Hoang	6.00	0.56	3.36
05/12/2021			
Jacob M. Floyd	8.00	0.56	4.48
Khiem Hoang	6.00	0.56	3.36

106 - 2021 Misc. Assignments

Reimbursables

	Units	Rate	Billed Amount
05/20/2021 Keith A. Peters	15.00	0.56	8.40
05/25/2021 Jacob M. Floyd	8.00	0.56	4.48
Reimbursables subtotal			<u>33.04</u>
Phase subtotal			3,025.75
		Invoice total	<u><u>3,025.75</u></u>

Approved by:

John K. Davis
President

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Invoice number 24267
 Date 05/28/2021

Project **200-020 Construction Plans for Water Well #5**

Engineering Services through May 28, 2021

Water Well # 5 Water Well Improvements

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
Water Well Improvements	161,854.50	151,786.53	10,067.97
Total	161,854.50	151,786.53	10,067.97

Water Well Improvements
 Professional Fees

	Hours	Billed Amount
Principal	4.25	765.00
<i>SBISD Site Pass</i>		
<i>Surface Temporary Casing and City Hall meeting on schedule</i>		
<i>Design review of Plans with Staff</i>		
Executive Assistant	5.50	515.26
<i>Exception Request Approval - Contract 1B</i>		
<i>Download files into pdf for Norman</i>		
<i>Bid Return Letters Alsay</i>		
<i>Find out if JKD, JF, NG, and KP were approved. They were. E-Mailed them the address where they are to pick up the badges.</i>		
<i>Monthly Estimate No. 1</i>		
Engineer II (EIT)	36.50	4,558.94

Water Well Improvements

Professional Fees

	Hours	Billed Amount		
<p><i>Revised design plans.</i> <i>Gathered needed info to produce Exception Request Package to TCEQ for Approval. Continued on Contract 1B TCEQ Approval Package.</i> <i>Correspondence with CNP regarding perm. gen set install.</i> <i>PM. Finalized TCEQ Exception Request and Construction Approval Submittal letters for Contract 1B. Reviewed Contract 1B Design plans with CAD.</i> <i>AT&T signature request + received signed plans</i> <i>PM. Reviewed TCEQ Submittal.</i> <i>PM. Prepared In-House review set.</i> <i>CNP Map Request</i> <i>PM. Produced Final Draft of TCEQ Exception Request.</i> <i>PM. Correspondence with CON. Reviewed project submittals.</i> <i>PM. Reviewed Design Plans. Correspondence with EE.</i> <i>PM. Correspondence with Owner and CON.</i> <i>PM. Finalized TCEQ Plan Submittal for review.</i> <i>Observation of Constr.</i> <i>PM. Correspondence with AT&T and CON. Reviewed project submittals.</i> <i>Submitted Exception Request for 1B to TCEQ. Finalized 1B TCEQ Submittal package for principal review.</i> <i>PM. Reviewed Utility Esmt Survey Proposal. Correspondence with Owner. Collaborated with staff regarding CNP plan approval.</i> <i>PM. Reviewed project submittals. Correspondence with CON.</i> <i>PM. Plan Review with Staff.</i> <i>PM. Correspondence with Owner and CON.</i> <i>Receive & Review CNP Maps</i> <i>PM. Correspondence with CNP.</i> <i>Revised Plans. Cont. on design.</i> <i>Site access request for signatures</i> <i>Request E-signatures + review signed plans</i> <i>PM. Reviewed Utility Esmt Proposal. Correspondence with Surveyor.</i> <i>PM. Reviewed CON Daily Report.</i> <i>Obs. of Constr.</i> <i>Collaborated with Principapl and reviewed plans. Reviewed project bid docs & specs.</i> <i>Obs. of Constr.</i> <i>PM.</i> <i>PM.</i> <i>Revised plans. Communicated with Rotork Mfr.</i></p>				
Field Representative	12.00	1,271.59		
<i>review drawings</i>				
<i>badge</i>				
<i>field insp</i>				
Project Designer	5.50	595.37		
<i>Plan set production</i>				
<i>Plan set production</i>				
<i>Plan set production</i>				
<i>Plan set production and CAD file transmittal</i>				
CAD Technician I	4.00	340.10		
<i>Plan set production</i>				
Clerical I	1.00	59.04		
<i>project submittal letter & Log</i>				
<i>project submittal letter & log</i>				
<i>certified postage mailing</i>				
<i>submittal letter & log</i>				
Senior Project Manager	11.50	1,915.17		

Water Well Improvements

Professional Fees

	Hours	Billed Amount
<i>Meeting with CBHV and SBISD regarding Drainage NTP, Submittal No. 1, Coordination with SBISD regarding testing.</i>		
<i>Meeting with CBHV and SBISD Consultants regarding BHE Detention Plan Signatures</i>		
<i>Pay Application No 1</i>		
<i>Reviewed Plan</i>		
<i>Surface Casing Installation</i>		
<i>Coordination with City and ISD Staff Regarding CPS Startup</i>		

Professional Fees subtotal	80.25	10,020.47
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Reimbursables

Mileages

	Rate	Billed Amount
Jacob M. Floyd	0.56	13.44
Keith A. Peters	0.56	8.40
Norman E. Gutierrez	0.56	7.28

Postage

Non Vendor Reimbursables	8.03	8.03
<i>Centerpoint EnergyCMRRR</i>		
	9.35	9.35
<i>TCEQ</i>		
	1.001	1.00
<i>Alsay</i>		

Reimbursables subtotal	47.50
Water Well Improvements subtotal	10,067.97

Invoice total	10,067.97
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Approved by:

John K. Davis
 President

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Invoice number 24269
 Date 05/28/2021

Project **200-026 Risk and Resilience Assessment 2021**

Engineering Services through May 28, 2021

Provide Engineering Services for Risk and Resilience Assessment

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
101 - Risk and Resilience Assessment	10,390.37	6,598.95	3,791.42
Total	10,390.37	6,598.95	3,791.42

101 - Risk and Resilience Assessment
 Professional Fees

	Hours	Billed Amount
Principal		
<i>Meeting at City Hall On R&R Report</i>	0.50	100.00
Engineer II (EIT)		
<i>AWWA result spreadsheet - Cybersecurity Assessment</i>		
<i>R&R Document Revise</i>		
<i>R&R Document Revise</i>		
<i>R&R Document Revise</i>		
<i>Acronyms List for Cybersecurity form</i>		
<i>Final Condensed Form for R&R Assessment</i>		
<i>Executive Summary</i>		
<i>Executive Summary</i>		
<i>Executive Summary & Review Final Document</i>		
<i>R&R Executive Summary Revise</i>		
<i>Revised Document</i>		
<i>Cyber-security results review</i>		
Senior Project Manager		
<i>Review of R&R</i>		
<i>REview of R&R</i>		
<i>Review of R&R</i>		
<i>Staff Meeting</i>		
<i>R&R Submittal</i>		
<i>R&R Markups</i>		

Professional Fees subtotal	29.50	3,791.42
Phase subtotal		3,791.42
	Invoice total	3,791.42

Approved by:

John K. Davis
President

Statement

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Statement date: 7/15/2021

	Invoice Number	Invoice Date	Amount
City of Bunker Hill Village			
200-009 Bunker Hill General Engineering Services			
Proj 056 16-7503	24356	6/30/2021	<u>2,844.57</u>
	Project Outstanding		2,844.57
200-020 Construction Plans for Water Well #5			
Proj 056 16-7503	24358	6/25/2021	<u>23,483.54</u>
	Project Outstanding		23,483.54
200-026 Risk and Resilience Assessment 2021			
04-8001	24357	6/25/2021	<u>2,247.38</u>
	Project Outstanding		<u>2,247.38</u>
	Client Outstanding		28,575.49

City of Bunker Hill Village						
Outstanding	Current	31-60 Days	61-90 Days	91-120 Days	121+ Days	Prepayment
28,575.49	28,575.49	0.00	0.00	0.00	0.00	0.00

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Invoice number 24356
 Date 06/30/2021

Project **200-009 Bunker Hill General
 Engineering Services**

Engineering Services through June 25,2021

2021 Misc. Assignments

Invoice Summary

Description	Current Billed
106 - 2021 Misc. Assignments	2,844.57
Total	2,844.57

106 - 2021 Misc. Assignments

Professional Fees

	Hours	Billed Amount
Principal	1.00	180.00
<i>VT Scada Documentaion and Review of NTS Proposal Emails on Taylorcrest well failure</i>		
Senior Project Manager	16.00	2,664.57
<i>TCEQ Coordination for Notice of Violation Meeting with City regarding Transmission Line City Council Meeting, Well Response Fire Marshall Coordination Water Well Permit Renewal Well Permit Renewal TCEQ Coordination Well Permit Renewal</i>		
Professional Fees subtotal	17.00	2,844.57
Phase subtotal		2,844.57
	Invoice total	2,844.57

Approved by:

John K. Davis
 President

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Invoice number 24358
 Date 06/25/2021

Project **200-020 Construction Plans for Water Well #5**

Engineering Services through June 25, 2021

Water Well # 5 Water Well Improvements

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
Water Well Improvements	185,338.04	161,854.50	23,483.54
Total	185,338.04	161,854.50	23,483.54

Water Well Improvements

Professional Fees

	Hours	Billed Amount
Principal	16.50	2,970.00
<i>Site Visit, No Work. Contractor not on site. Site Visit on setup and sound wall location SCADA Meeting with TIC, Piney Point on Pump 4 Sound Wall Install and begin drilling. Discussion on having to drive over sound wall plates. Contractor Installing sound wall. Inform James Blue that access to school was required. Sound wall bracing is blocking access to east side of school. Site Visit. Test hole about 900 feet. Some small Gravel. Meeting with Fire Marshall on sound wall. Due to excessive heat within sound wall Steve Smith will allow opening in northwest corner of sound wal Site Visit on lowest water sampling. Began about 6:00 PM. Very Turbid. GPM at 92 GPM. Sampling on lower sands. GPM, low 90's. Turbidity above 20 in early morning. 4:30 Turbidity had risen, Turbidity meter left in sun and testing against distilled water indicated meter problems. At 6:00 PM recalibrated meter and Charles with Envirodyne took samples. After recalibration of meter NTU was 17. 7:30 AM site visit. Starting to get setup for 1020' sampling level. Updated City on weekend progress. Well Construction Schedule update Column break and fishing to reconnect. Site Visit Plan Review Site Work Site Visit Well Logs review Well log review</i>		
Executive Assistant	1.50	140.52
<i>Print Estimate No. 1 Again Make correction, print out, and give to Jacob. Make corrections to Change Order No. 1. Changed the beginning date from 5/10/2021 to 5/17/2021</i>		
Engineer II (EIT)	25.00	3,122.53

Water Well Improvements
 Professional Fees

	Hours	Billed Amount
<i>PM. Reviewed plan revisions with CAD.</i>		
<i>PM. Reviewed Pay Estimate. Correspondence with CON.</i>		
<i>PM. Revised submittals and pay estimate no. 1.</i>		
<i>Site Obs.</i>		
<i>PM. Correspondence with CON.</i>		
<i>PM. Revised 1B Design plans.</i>		
<i>Pay Estimates information Transfer to Spreadsheet</i>		
<i>Pay app information update</i>		
<i>Plans Review per CNP Comments</i>		
<i>Pay Estimate update</i>		
<i>Site Obs.</i>		
<i>PM. Correspondence with CON. Reviewed CMT Proposal.</i>		
<i>Site Obs.</i>		
<i>PM. Revised design. Correspondence with EE</i>		
<i>Site Obs.</i>		
<i>PM. Met with Owner to discuss design and schedule. Correspondence with SBISD ENG regarding design.</i>		
<i>PM. Correspondence with CON and GW Consultant.</i>		
<i>Ob. of Constr.</i>		
<i>PM. Reviewed constr. progress with staff.</i>		
<i>Plan set printing</i>		
<i>Site Observation.</i>		
<i>PM. Reviewed constr. progress.</i>		
<i>Obs. of Constr.</i>		
<i>PM. Reviewed correspondence.</i>		
Field Representative	55.00	5,828.13
<i>field insp</i>		
<i>field insp</i>		
<i>field insp</i>		
<i>field insp</i>		
<i>field insp</i>		
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<i>field insp</i>		
<i>field insp</i>		
<i>field insp</i>		
<i>field insp</i>		
<i>field insp</i>		
Project Designer	20.25	2,192.04
<i>Plan set production</i>		
<i>Plan set production</i>		
<i>Plan set production</i>		
<i>Plan set production</i>		
<i>Plan set production</i>		
<i>Plan set production</i>		
<i>Plan set production</i>		
CAD Technician I	12.50	1,062.81
<i>Plan set production</i>		
<i>Plan set production</i>		
<i>Plan set production</i>		
Senior Project Manager	22.25	3,705.41

Water Well Improvements
 Professional Fees

	<u>Hours</u>	<u>Billed Amount</u>
<i>Pay App No. 1</i>		
<i>Site Visit for Drilling and Sound Wall</i>		
<i>Site Visit</i>		
<i>Well Log</i>		
<i>Site Meeting for Logging</i>		
<i>Meeting Schedule and Conference Call with Client</i>		
<i>Site Visit</i>		
<i>Site Visit</i>		
<i>Site Visit and Pay Application</i>		
<i>Site Visit with Adjacent Residents</i>		
<i>Site Visit</i>		
Professional Fees subtotal	153.00	19,021.44

Reimbursables

	<u>Rate</u>	<u>Billed Amount</u>
Mileages		
Keith A. Peters	0.56	128.80
Norman E. Gutierrez	0.56	3.92
Parking/Tolls		
Keith A. Peters		39.38
Reimbursables subtotal		172.10

Consultant

	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Consultant			
Ground Water Consultants, LLC			4,290.00
<i>Services and Expenses 200-20-013</i>			
Water Well Improvements subtotal			23,483.54

Invoice total **23,483.54**

Approved by:

John K. Davis
 President

Langford Engineering, Inc.
 1080 W. Sam Houston Pkwy. N.
 Suite 200
 Houston, TX 77043
 713-461-3530

City of Bunker Hill Village
 11977 Memorial Drive
 Houston, TX 77024

Invoice number 24357
 Date 06/25/2021

Project **200-026 Risk and Resilience Assessment 2021**

Engineering Services through June 25, 2021

Provide Engineering Services for Risk and Resilience Assessment

Invoice Summary

Description	Total Billed	Prior Billed	Current Billed
101 - Risk and Resilience Assessment	12,637.75	10,390.37	2,247.38
Total	12,637.75	10,390.37	2,247.38

101 - Risk and Resilience Assessment
 Professional Fees

	Hours	Billed Amount
Principal	1.50	300.00
<i>City Council Presentation</i>		
Engineer II (EIT)	4.75	507.38
<i>Online certification coordination and porcedures review</i>		
<i>Discussion of R&R Submission</i>		
<i>Certification</i>		
<i>R&R Certification</i>		
<i>R&R Certification</i>		
<i>Reviewed R&R final prior to submittal.</i>		
<i>Reviewed R&R Submittal Process with Staff.</i>		
<i>Certification coordination</i>		
Senior Project Manager	8.00	1,440.00
<i>Revisions</i>		
<i>Final Revision</i>		
<i>Make Coorrections</i>		
<i>Submittal</i>		
Professional Fees subtotal	14.25	2,247.38
Phase subtotal		2,247.38
Invoice total		2,247.38

Approved by:

John K. Davis
President

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

DATE	INVOICE NO.
6/3/2021	63574

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$380.00
DUE DATE	6/3/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	3118-001

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
NEW PLAT REVIEW for City of Bunker Hill Village REASON: CREATE 2 SINGLE FAMILY LOTS EMAIL PDF OF MARKUPS & LETTER TO CITY	2.5	150.00	6/3/2021	375.00
	1	5.00		5.00

FOR: FRANK & MICHELE YANG
 AT: 1 Raydon Lane ~ City of Bunker Hill Village
 LGL: Lots 1 & 2, Block 1, Raydon Estates, Section Two
 PLAT IN PROGRESS

ORDERED BY: STEVE SMITH

Thank you!

V-00371
 01-7503

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$380.00
Sales Tax (8.25%)	\$0.00
Total	\$380.00
Payments/Credits	\$0.00

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

DATE	INVOICE NO.
6/14/2021	63636

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$75.00
DUE DATE	6/14/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-058

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #3 ~ For City of Bunker Hill Village • For New Home • Grading & Drainage Plans • Detention Worksheet NO OBJECTIONS FOR: WILL & MARY SHINDLER AT: 225 Bylane Drive ~ City of Bunker Hill Village LGL: Lot 9, Bylane U/R ~ ABST 72 • JD TAYLOR (.50 ACRE) ORDERED BY: STEVE SMITH	0.5	150.00	6/14/2021	75.00

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$75.00
Sales Tax (8.25%)	\$0.00
Total	\$75.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

DATE	INVOICE NO.
6/23/2021	63691

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$305.00
DUE DATE	6/23/2021
PAYMENT TERMS	Due on receipt

P.O. NO.	STATUS	JOB NO.
	Completed	3057-002

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #1 ~ For City of Bunker Hill Village • Grading & Drainage Plans • Detention Worksheet	2	150.00	6/23/2021	300.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00	6/23/2021	5.00

FOR: STEVEN & LINNEA KIRCHHOFF
 AT: 11930 Broken Bough Drive ~ Bunker Hill Village
 LGL: Lot 2, Block 1, Memorial Shadows U/R ~ ABST 72 • JD TAYLOR (.46 ACRE)
 ORDERED BY: STEVE SMITH

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$305.00
Sales Tax (8.25%)	\$0.00
Total	\$305.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

DATE	INVOICE NO.
6/28/2021	63714

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$150.00
DUE DATE	6/28/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-035

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #5 ~ For City of Bunker Hill Village • FOR NEW DRIVEWAY • Grading & Drainage Plans • Detention Worksheet NO OBJECTIONS FOR: CAPITAL BUILDERS AT: 3 Concord Circle ~ City of Bunker Hill Village LGL: Lot 29, Valley Forge U/R ~ ABST 72 • JD. TAYLOR (.44 ACRE)	1	150.00	6/28/2021	150.00

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$150.00
Sales Tax (8.25%)	\$0.00
Total	\$150.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

DATE	INVOICE NO.
6/28/2021	63715

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$380.00
DUE DATE	6/28/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-060

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #2 ~ For City of Bunker Hill Village • NW PLAN ~ For New Home • Grading & Drainage Plans • Detention Worksheet	2.5	150.00	6/28/2021	375.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00	6/28/2021	5.00

FOR:- RYAN & HALEY CULBERTSON
 AT: 305 Knipp Road ~City of Bunker Hill Village
 LGL: Lot 9, Block I, Rainier Forest

 ORDERED BY: STEVE SMITH

Thank you for the privilege to serve you!

Subtotal	\$380.00
Sales Tax (8.25%)	\$0.00
Total	\$380.00
Payments/Credits	\$0.00

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

DATE	INVOICE NO.
6/28/2021	63716

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$305.00
DUE DATE	6/28/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-049

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #2 ~ For City of Bunker Hill Village • NEW CULVERTS • Grading & Drainage Plans • Detention Worksheet EMAIL PDF OF MARKUPS & LETTER TO CITY	2	150.00	6/28/2021	300.00
	1	5.00	6/28/2021	5.00

FOR: RMSN FAMILY LP
 AT: 11730 Forest Glen Street ~ City of Bunker Hill Village
 LGL: Lot 1, Forest Glen (.52 ACRE)

ORDERED BY: STEVE SMITH

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$305.00
Sales Tax (8.25%)	\$0.00
Total	\$305.00
Payments/Credits	\$0.00

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

RECEIVED AUG 02 2021

DATE	INVOICE NO.
7/2/2021	63738

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$305.00
DUE DATE	7/2/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-061

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #1 ~ For City of Bunker Hill Village • FOR NEW HOME • Grading & Drainage Plans • Detention Worksheet	2	150.00	7/2/2021	300.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00		5.00

FOR: NARESH & ANJULI MATHUR
 AT: 11715 Flintwood Drive ~ City of Bunker Hill Village
 LGL: Lot 4, Flintwood (.45 ACRE)

ORDERED BY: STEVE SMITH

01-7503

Thank you!

V- 00484

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$305.00
Sales Tax (8.25%)	\$0.00
Total	\$305.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

Invoice

RECEIVED AUG 02 2021

DATE	INVOICE NO.
7/12/2021	63792

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$80.00
DUE DATE	7/12/2021
PAYMENT TERMS	Due on recpt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-049

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #3 ~ For City of Bunker Hill Village • NEW CULVERTS • Grading & Drainage Plans • Detention Worksheet	0.5	150.00	7/12/2021	75.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00	7/12/2021	5.00

FOR: RMSN FAMILY LP
 AT: 11730 Forest Glen Street ~ City of Bunker Hill Village
 LGL: Lot 1, Forest Glen (.52 ACRE)

ORDERED BY: STEVE SMITH

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$80.00
Sales Tax (8.25%)	\$0.00
Total	\$80.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

RECEIVED AUG 02 2021

Invoice

DATE	INVOICE NO.
7/12/2021	63793

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$80.00
DUE DATE	7/12/2021
PAYMENT TERMS	Due on receipt

P.O. NO.	STATUS	JOB NO.
	Completed	1901-061

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #3 ~ For City of Bunker Hill Village • FOR NEW HOME • Grading & Drainage Plans • Detention Worksheet	0.5	150.00	7/12/2021	75.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00		5.00

FOR: NARESH & ANJULI MATHUR
 AT: 11715 Flintwood Drive ~ City of Bunker Hill Village
 LGL: Lot 4, Flintwood (.45 ACRE)

ORDERED BY: STEVE SMITH

01-7503

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$80.00
Sales Tax (0.25%)	\$0.00
Total	\$80.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

515 PARK GROVE DRIVE ▲ SUITE 102 ▲ KATY, TEXAS 77450

RECEIVED AUG 02 2021

Invoice

DATE	INVOICE NO.
7/19/2021	63823

BILL TO:

City of Bunker Hill Village
 Attn: Steve Smith
 11977 Memorial Drive
 Houston, TX 77024

Balance Due	\$380.00
DUE DATE	7/19/2021
PAYMENT TERMS	Due on receipt

DESCRIPTION	QTY	RATE	P.O. NO.	STATUS	JOB NO.
				Completed	1901-062
			JOB COMPLETION	AMOUNT	
DRAINAGE PLAN REVIEW & LETTER #1 ~ For City of Bunker Hill Village • For New Home • Grading & Drainage Plans • Detention Worksheet	2.5	150.00	7/19/2021	375.00	
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00		5.00	

FOR: MICHAEL & BARBARA REYNA
 AT: 321 Bunker Hill Road ~ City of Bunker Hill Village
 LGL: Lot 18 & TR 17A, Block C, Bayhurst Oaks (.66 ACRE)

ORDERED BY: STEVE SMITH

01-7503

Thank you for the privilege to serve you!

**PROFESSIONAL LAND SURVEYING
 CIVIL ENGINEERING • PLATTING SERVICES**

Subtotal	\$380.00
Sales Tax (8.25%)	\$0.00
Total	\$380.00
Payments/Credits	\$0.00

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com



JONES | CARTER

Cotton Surveying Division
6330 West Loop South, Suite 150
Bellaire, Texas 77401

Invoice Total \$1,975.00

July 13, 2021
Project No: 02576-0035-05
Invoice No: 00324955

Mr. Steve Smith
Director of Public Works
City of Bunker Hill Village, Texas
11977 Memorial Drive
Houston, TX 77024

PLEASE NOTE OUR REMIT INFO	
REMIT ADDRESS:	ACH INFORMATION:
Jones & Carter, Inc.	BB&T (Truist)
P.O. Box 95562	Account #: 1440002564231
Grapevine, TX 76099-9708	Routing #: 111017694
Please send remittance advice to: AccountsReivable@jonescarter.com	
Payment Terms: Due upon Receipt	

Project 02576-0035-05 CenterPoint Energy (CPE) Utility Easement Exhibit for the new BHV Water Well

Services include locating the proposed CPE power stake and preparing an exhibit depicting the proposed CPE Utility Easement.

Professional Services from May 29, 2021 to June 25, 2021

Task 500 Easement documents

Total Fee	1,975.00		
Percent Complete	100.00	Total Earned	1,975.00
		Previous Fee Billing	0.00
		Current Fee Billing	1,975.00
		Total Fee	1,975.00

TOTAL THIS INVOICE \$1,975.00

V-00707

16-9053

Proj 05tb

Please remit payment electronically to: Account Name: KIMLEY-HORN AND ASSOCIATES, INC. Bank Name and Address: WELLS FARGO BANK, N.A., SAN FRANCISCO, CA 94163 Account Number: 2073089159554 ABA#: 121000248	If paying by check, please remit to: KIMLEY-HORN AND ASSOCIATES, INC. P.O. BOX 951640 DALLAS, TX 75395-1640
--	---

CITY OF BUNKER HILL VILLAGE
11977 MEMORIAL DRIVE
BUNKER HILL, TX 77024

Federal Tax Id: 56-0885615
For Services Rendered through May 31, 2021

Invoice No: 067787100-0521
Invoice Date: May 31, 2021
Invoice Amount: \$1,730.00

Project No: 067787100
Project Name: BUNKER HILL ON-CALL
Project Manager: ISAAC, MANU

Client Reference:

COST PLUS MAX

KHA Ref # 067787100.3-18960833

Description	Current Amount Due
SERVICES RENDERED	1,730.00
Total COST PLUS MAX	1,730.00

Total Invoice: \$1,730.00

01-7503- 1730.00

~~01-7503~~

CITY OF BUNKER HILL VILLAGE
 11977 MEMORIAL DRIVE
 BUNKER HILL, TX 77024

Invoice No: 067787100-0521
 Invoice Date: May 31, 2021

Project No: 067787100
 Project Name: BUNKER HILL ON-CALL
 Project Manager: ISAAC, MANU

COST PLUS MAX

KHA Ref # 067787100.3-18960833

Group		Description/Name	Hrs/Qty	Rate	Current Amount Due
LABOR	ANALYST	WELLS, CECILE	0.5	140.00	70.00
	SENIOR PROFESSIONAL I	ISAAC, MANU	5.5	260.00	1,430.00
		SCHMIDT, SCOTT	1.0	230.00	230.00
TOTAL LABOR			7.0		1,730.00
TOTAL LABOR AND EXPENSE DETAIL					1,730.00

This page is for informational purposes only. Please pay amount shown on cover page.



**City of Bunker Hill Village
Traffic Engineering On-Call Contract**

PROGRESS REPORT

DATE: 6/30/21

FOR PROFESSIONAL SERVICES RENDERED FROM JANUARY THROUGH MAY 2021

Project Name: **On-Call Traffic Engineering Services**
Project Manager: **Steve Smith – Director of Public Works**

EFFORT SUMMARY:

1. Memorial Drive at Gessner and Plantation Road:

- Worked with Econolite to change out signal controllers at these two intersections
- Traffic signal observations with Tito (Econolite) during controller change-outs
- Observed and reviewed signal timings in the field based on citizen feedback

2. Tree Planting:

- Reviewed tree planting locations with City along Memorial Drive on January 6th

067787100.3.100 BUNKER HILL ON-CALL/LABOR			
ISAAC, MANU	01/06/2021	Tree Planting Field Trip	1.5
	04/27/2021	Timing coord with Tito	1.0
	05/06/2021	Timing	1.0
	05/11/2021	Signal Timing	1.0
	05/12/2021	Timing	1.0
			5.5
SCHMIDT, SCOTT	05/12/2021	Memorial at Gessner/Plantation	1.0
			1.0
WELLS, CECILE	05/10/2021	ACCT SUPPORT	0.5
			0.5
			7.0

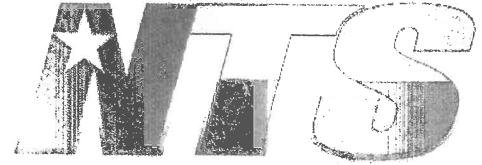
Technical Services, Corp

11304 Windfern Rd.
Houston Texas 77064
281-477-7867

Invoice

	INVOICE #
7/1/2021	103031

City of Bunkerhill 11977 Memorial Drive Houston TX 77024
TO City of Bunkerhill Taylor Crest Water Plant Provide Rental Generator

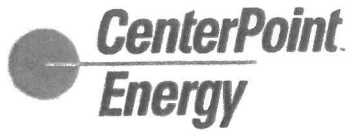


Pumps, Motors and Controls
Celebrating 25 Years of Service
1995-2020

State of Texas Electrical Contractor
TECL17123

	DESCRIPTION		Net 30
			AMOUNT
1	Generator and Cable Rental (05/21/2021 Thru 06/17/2021)	3,766.92	3,766.92
1	Delivery Service of Unit to Site by S&S	600.00	600.00
4	Electrician	130.00	520.00
4	Assistant	60.00	240.00
	05/21/2021: Set up temporary generator.		
	NOTE: Generator Is Still On Site.		
	V- 00350		
	04-00-00-75 20		
	RECEIVED JUL 06 2021		

Thank you for your business.	Total \$5,126.92
Regulated by The Texas Department of Licensing and Regulation. P.O. Box 12157, Austin, Texas 78711 1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints	



Metro

Please make check payable to:

CenterPoint Energy

Attn: DISTRIBUTION PROJECT
COORDINATOR

4700 South Shaver St., Bldg. I
Houston, TX 77034

INVOICE

Customer Info:

Name:	City of Bunker Hill				
Address:	11977 Memorial				
City:	Houston	State:	Texas	Zip	77024
Phone:	713-365-3773				
Email:	ssmith@bunkerhilltx.gov				
CNP Representative:	Santos Calderon	Phone:	713-945-3234		

	Description	W/O #	Total
1	STL REMOVAL BH	96712695	\$379.00
2	STL REMOVAL COH	96712690	\$884.00
3	STREETLIGHT INSTALL	96712148	\$14,498.00
4	STL REMOVAL CPP	98403381	\$127.00
5			
			\$15,888.00

PLEASE MAIL PAYMENT TO THE ABOVE ADDRESS.
Processing of check may be delayed without the return of this invoice.

Make all checks payable to: *CenterPoint Energy*

Please send a copy of this invoice along with the check. Charges good for 1 year from date of invoice.

Payment is required prior to release of construction work order.

If you have any questions concerning this invoice, please contact your CNP Representative at number above.

Thank you for using CenterPoint Energy



Santos Calderon
Service Consultant
CenterPoint Energy Houston

3401 Brittmoores
Houston, TX 77043
713 945 3234
Santos.Calderon @
CenterPointEnergy.com

June 2, 2021

Subject: Streetlight Install & Removal

Location: Memorial Ph4

Dear City of Bunker Hill,

The *Streetlight Division* at CenterPoint Energy (CNP) has prepared a cost for the streetlights to be install and remove at the subject location.

The total cost is Fifteen Thousand Eight Hundred and Eighty-Eight dollars: **\$ 15,888.00**

The following is a breakdown of the above mentioned cost:

Overhead Street Light Removal City of bunker Hill Village Only: \$ 379.00

- (1) – Remove – 2-250W, HPS OH Cobra.
- (2) – Remove – 1-100W, HPS OH Cobra.

Overhead Street Light Removal City of Houston Only: \$ 884.00

- (1) – Remove – 8-115W, LED OH Cobra.

Overhead Street Light Removal City of Piney Point Only: \$ 127.00

- (1) – Remove – 1-150W, HPS OH Cobra.

Underground Street Light New Installation Only: \$ 14,498.00

- (1) – Install 12 – 115W, LED Black Cobra on 35 ft Embedded Cobra poles.
- (2) – Install 9 – Terminal poles.

Installation of the street lights is contingent on all the street lights being installed at one time, after the street paving and curbs have been completed, and all lots have been brought up to finished grade level. All easements and rights-of way must be clear of trees, stumps, construction debris and equipment, and other obstructions which would interfere with the Company's cable trenching operation. If these conditions are not met, our company must ask that the additional construction costs associated with the obstructions be paid. There will also be a charge for all street, sidewalks, and driveway bore's unless others install electrical PVC conduit to our company's specifications. Conduit specifications can be provided upon request.

While our company does attempt to maintain standard locations for the installation of street lighting, it is not always possible to install street lighting at these locations. Any adjustments needed should be discussed and resolved during the pre-construction walk. Any relocation requested can be done if it does not create operating problems and is not objectionable to other parties. All costs associated with relocations after the installation of the street lighting will be borne by the party making the request.

Your signature below will be our acknowledgment of your acceptance to the above mentioned terms and conditions and associated charges. Also, a check for the above noted amount made payable to *CenterPoint*

Page 1 of 2
UG INST SAP # 96712148
OH REMOVAL BH #96712695
OH REMVAL COH # 96712690
OH REMVAL CPP # 98403381

Energy will be required before CNP can proceed with the planned construction. Please send the check attention to:

CenterPoint Energy
Attn: Distribution Project Coordinator
4700 South Shave St., Bldg. I
Houston, TX 77034

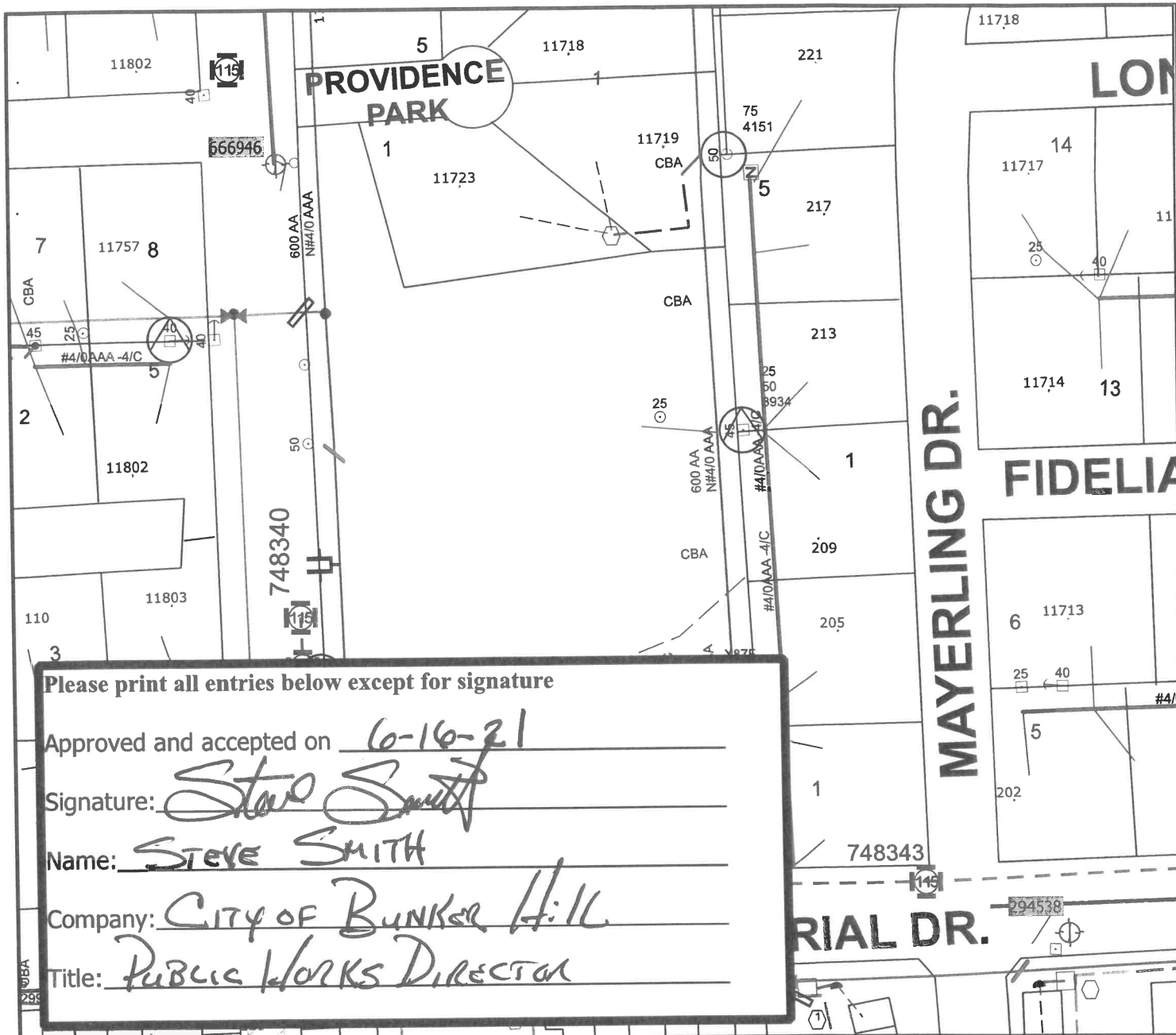
If there are any questions, please do not hesitate to contact me at (713) 945-3234. Please note this estimate is valid for a period of 180 days from the date of this agreement.

Respectfully,

Santos Calderon

Staff Service Consultant
CenterPoint Energy

Approved and accepted on 6-16-21
Signature *Steve Smith*
Printed Name STEVE SMITH
Printed Company CITY OF BUNKER HILL
Printed Title PUBLIC WORKS DIRECTOR
Mailing Address 11977 MEMORIAL DR., HOUSTON, TX 77024



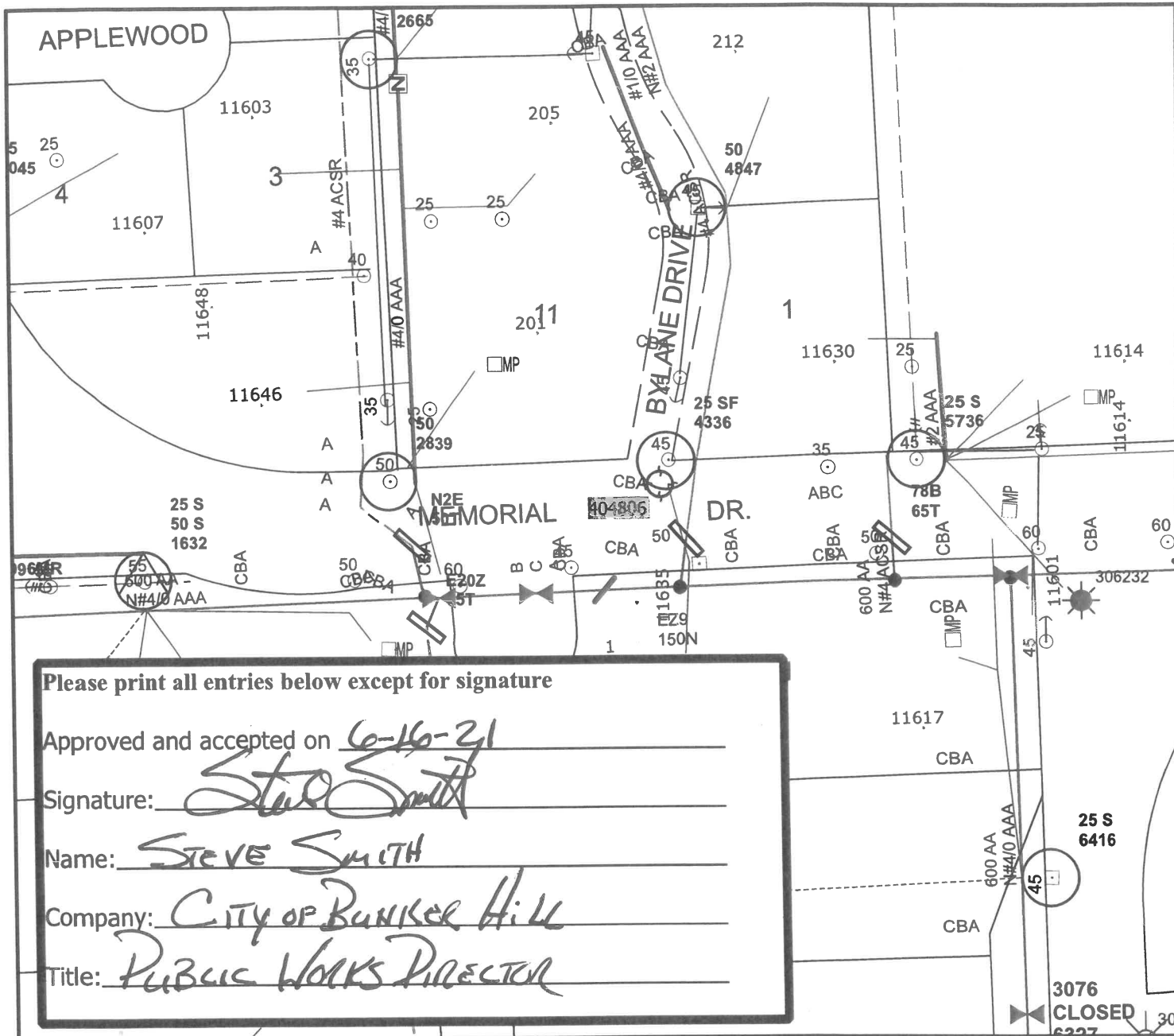
Safety Forward

CENTERPOINT ENERGY

NOTES: PAGE 1 OF 2
REMOVE 3 OH SL'S



WORK ORDER #	MAIN WORK CENTER	ORDER TYPE	MAINT ACCT TYPE
96712695	SPB	HLC3	526
ADDRESS: MEMORIAL HOUSTON TX 77024			
CONSULTANT		GLN	FUNCTIONAL LOCATION
Santos Calderon		4957-D2	
PHONE NUMBER	MOBILE NUMBER	KEY MAP	CIRCUIT ID NUMBER
713-945-3234	832-727-3841	490J	
DATE REQUESTED	FIELD TECH	FIELD COMPLETION DATE	SCALE: 1" = 1:127
			DDS DESIGN



Please print all entries below except for signature

Approved and accepted on 6-16-21

Signature: *Steve Smith*

Name: STEVE SMITH

Company: CITY OF BUNKER HILL

Title: PUBLIC WORKS DIRECTOR

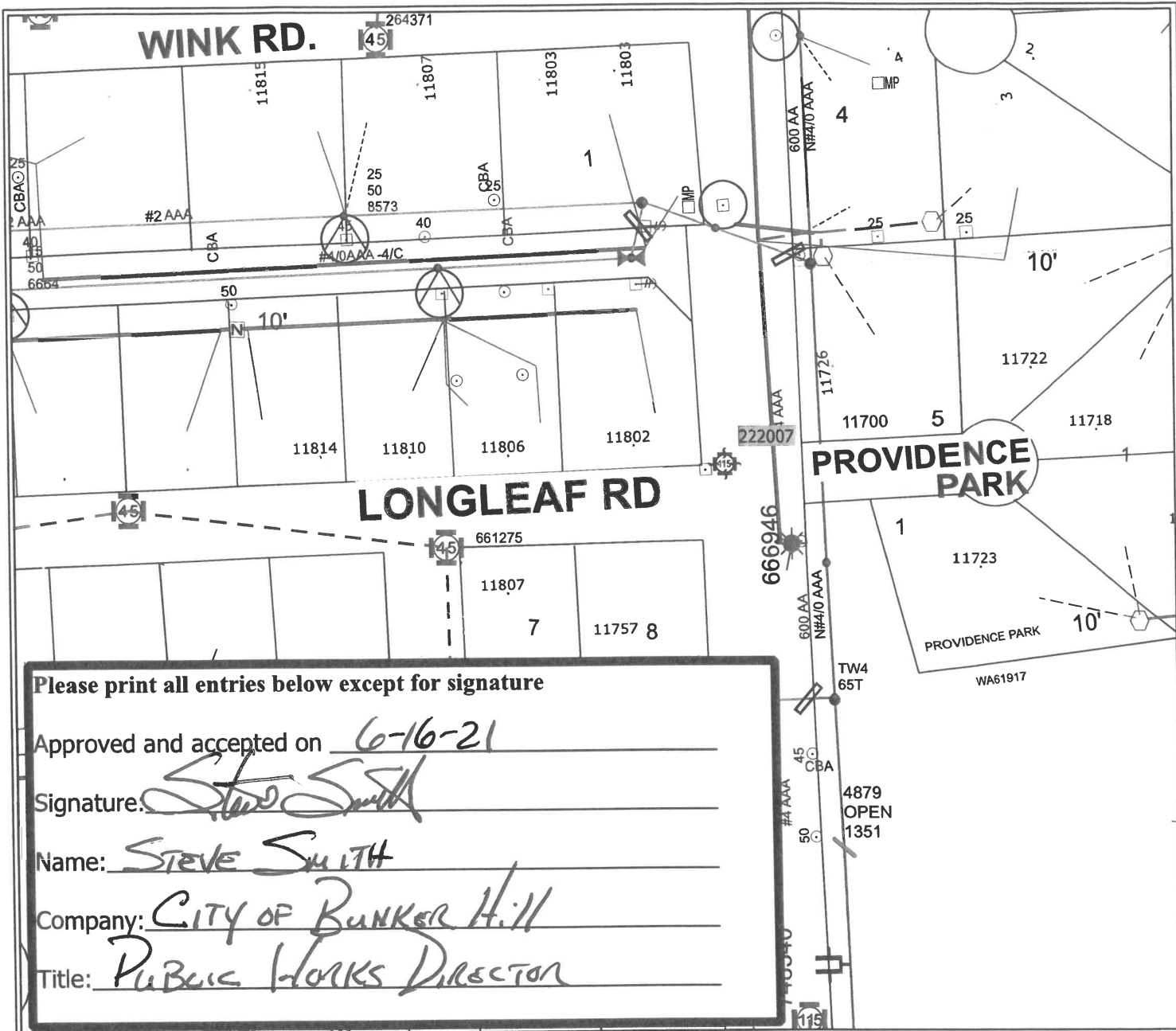
Safety Forward

CENTERPOINT ENERGY

NOTES: PAGE 2 OF 2
REMOVE 3 OH SL'S



WORK ORDER #	MAIN WORK CENTER	ORDER TYPE	MAINT ACCT TYPE
96712695	SPB	HLC3	526
ADDRESS: MEMORIAL HOUSTON TX 77024			
CONSULTANT		GLN	FUNCTIONAL LOCATION
Santos Calderon		4957-D2	
PHONE NUMBER	MOBILE NUMBER	KEY MAP	CIRCUIT ID NUMBER
713-945-3234	832-727-3841	490J	
DATE REQUESTED	FIELD TECH	FIELD COMPLETION DATE	SCALE: 1" = 1:100
			DDS DESIGN



Please print all entries below except for signature

Approved and accepted on 6-16-21

Signature: Steve Smith

Name: STEVE SMITH

Company: CITY OF BUNKER HILL

Title: PUBLIC WORKS DIRECTOR

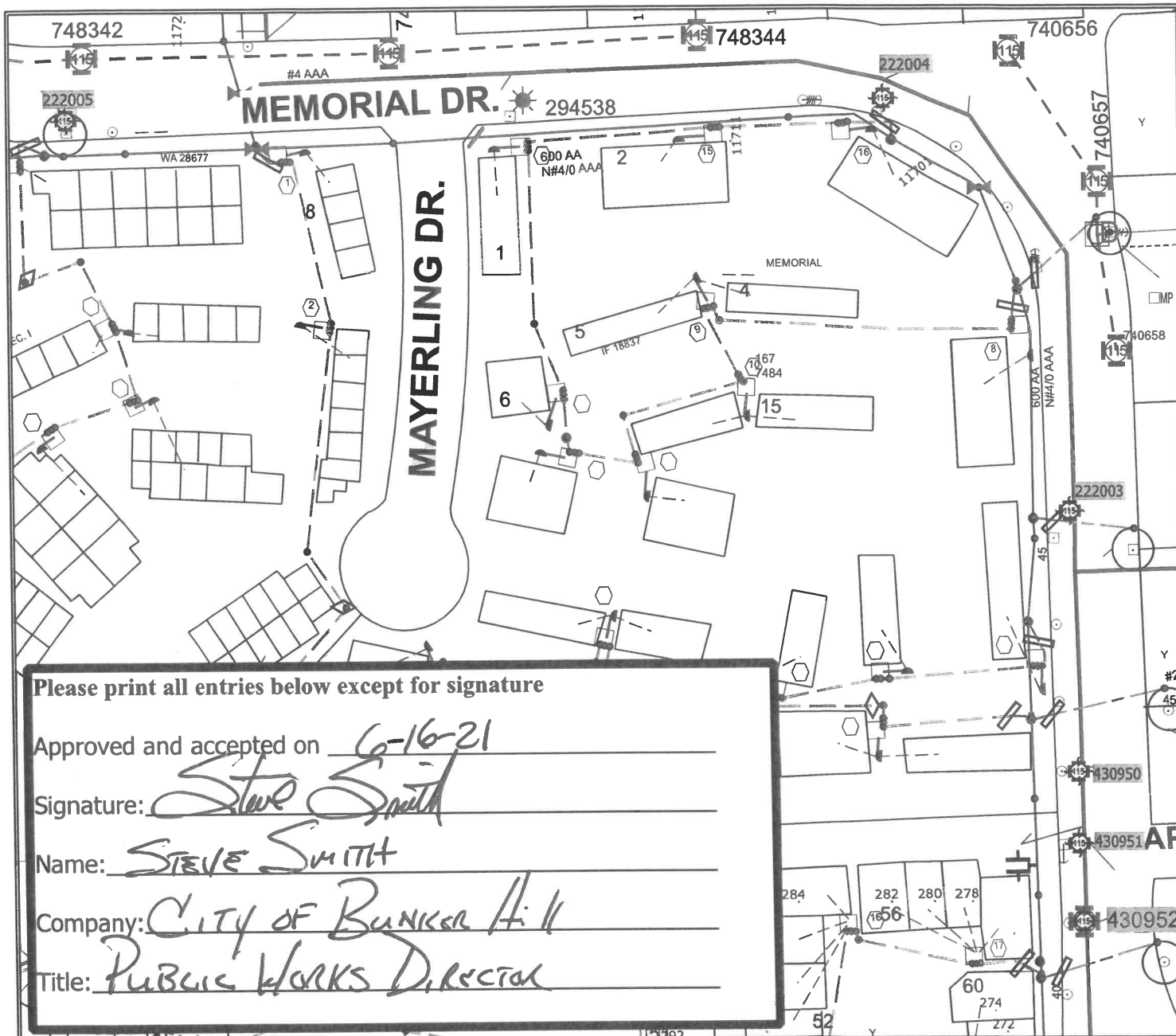
Safety Forward

CENTERPOINT ENERGY

NOTES: PAGE 1 OF 2
REMOVE 7 OH SL'S



WORK ORDER #	MAIN WORK CENTER	ORDER TYPE	MAINT ACCT TYPE
96712690	SPB	HLC3	526
ADDRESS: MEMORIAL HOUSTON TX 77024			
CONSULTANT		GLN	FUNCTIONAL LOCATION
Santos Calderon		4957-D2	
PHONE NUMBER	MOBILE NUMBER	KEY MAP	CIRCUIT ID NUMBER
713-945-3234	832-727-3841	490J	
DATE REQUESTED	FIELD TECH	FIELD COMPLETION DATE	SCALE: 1" = 1:120
			DDS DESIGN



Please print all entries below except for signature

Approved and accepted on 6-16-21

Signature: Steve Smith

Name: STEVE SMITH

Company: CITY OF BUNKER HILL

Title: PUBLIC WORKS DIRECTOR

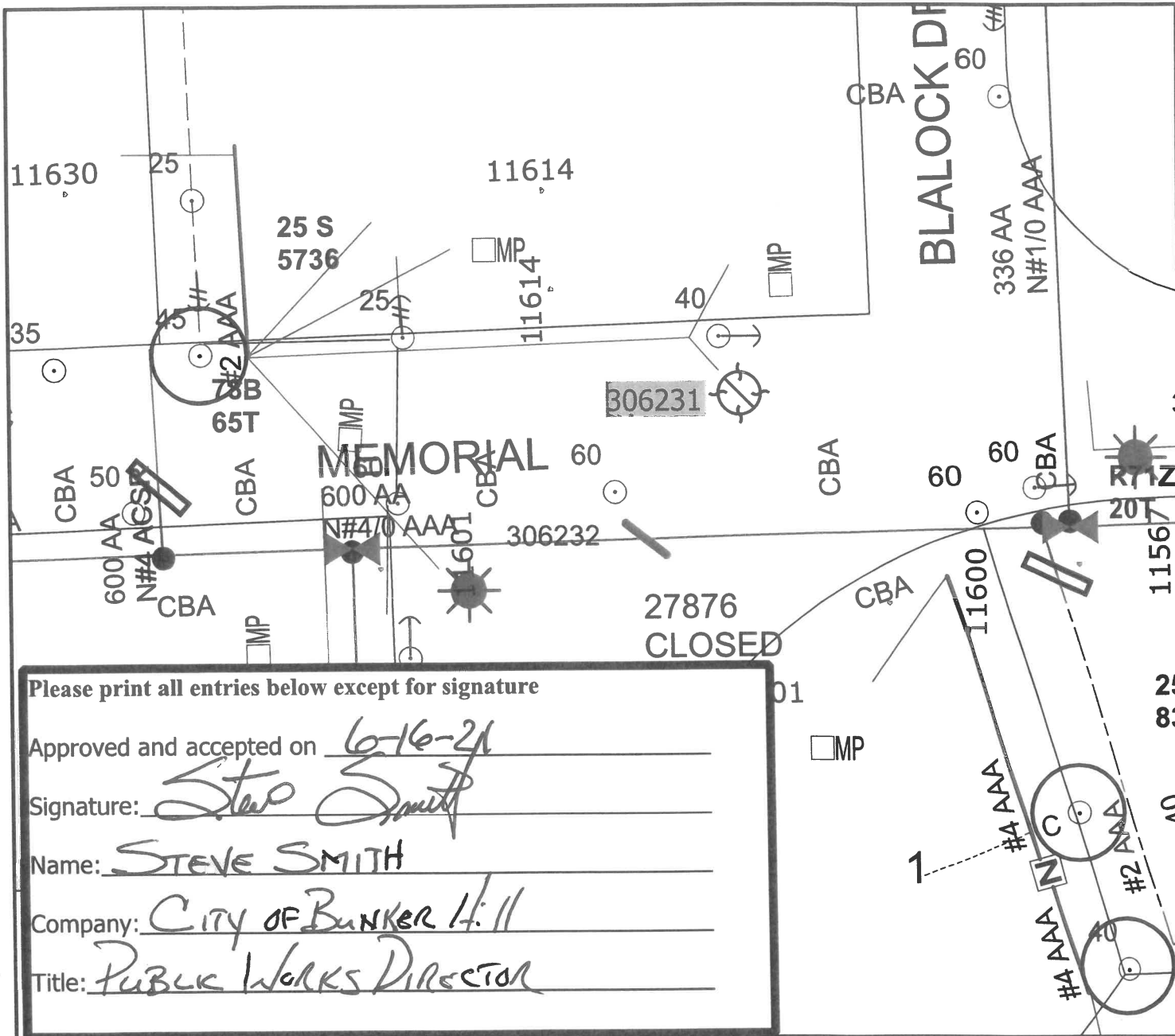
Safety Forward

CENTERPOINT ENERGY

NOTES: PAGE 2 OF 2
REMOVE 7 OH SL'S



WORK ORDER #	MAIN WORK CENTER	ORDER TYPE	MAINT ACCT TYPE
96712690	SPB	HLC3	526
ADDRESS: MEMORIAL HOUSTON TX 77024			
CONSULTANT		GLN	FUNCTIONAL LOCATION
Santos Calderon		4957-D2	
PHONE NUMBER	MOBILE NUMBER	KEY MAP	CIRCUIT ID NUMBER
713-945-3234	832-727-3841	490J	
DATE REQUESTED	FIELD TECH	FIELD COMPLETION DATE	SCALE: 1" = 1:135
			DDS DESIGN



Please print all entries below except for signature

Approved and accepted on 6-16-21

Signature: *Steve Smith*

Name: STEVE SMITH

Company: CITY OF BUNKER HILL

Title: PUBLIC WORKS DIRECTOR

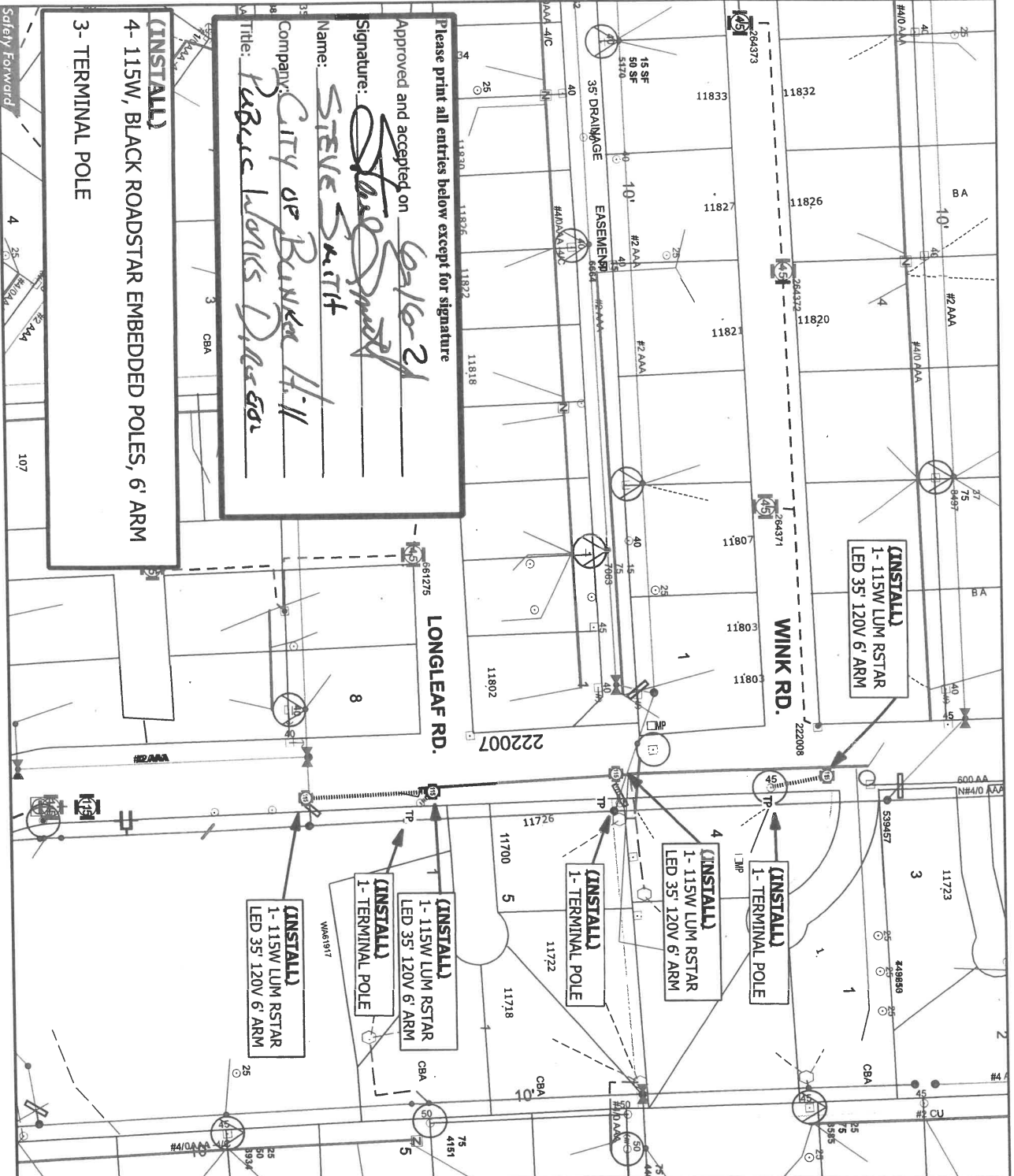
Safety Forward

CENTERPOINT ENERGY

NOTES: REMOVE 1 OH SL



WORK ORDER #	MAIN WORK CENTER	ORDER TYPE	MAINT ACCT TYPE
98403381	SPB	HLC3	526
ADDRESS: 11614 MEMORIAL_PP HOUSTON TX 77024			
CONSULTANT		GLN	FUNCTIONAL LOCATION
Santos Calderon		5057C4	
PHONE NUMBER	MOBILE NUMBER	KEY MAP	CIRCUIT ID NUMBER
832-773-6091	832-727-3841	490P	14336
DATE REQUESTED	FIELD TECH	FIELD COMPLETION DATE	SCALE: 1" = 1:60
			DDS DESIGN



Please print all entries below except for signature

Approved and accepted on 06/16/21

Signature: [Signature]

Name: STEVE SAITL

Company: CITY OF BUNRAK FL

Title: Public Works Director

- (INSTALL)**
4- 115W, BLACK ROADSTAR EMBEDDED POLES, 6' ARM
- (INSTALL)**
3- TERMINAL POLE

Safety Forward

STREET LIGHT PLACEMENT DETAIL

STREET LIGHT STANDARDS WILL NORMALLY BE INSTALLED IN ROAD RIGHT OF WAY 3' BACK OF CURB AND RAILING WITH DRIVEWAY FIRE HYDRANT PROPERTY LINES. WATERMETER OTHER OBS TRUCKS, OR WHEN ISS RECOMMENDS SPACING REQUIRE OTHERS. IN CASE OF CONFLICT WITH O.H. DISTRIBUTION AT REAR OF PROPERTY, STANDARD IS TO BE INSTALLED 8' NORTH OR WEST OF PROPERTY LINE. AT STREET INTERSECTIONS, STANDARDS ARE TO BE INSTALLED BEHIND STRAIGHT SECTION OF CURB 2' FROM TANGENT POINT. STANDARDS SHALL BE PLACED ON STREET SIDE OF SITE FROM NORMAL STOP SIGN LOCATIONS.



LIGHTING DESIGN SERVICES - LIGHTING LEGEND

IMPORTANT NOTE: READ SPECIAL INSTRUCTIONS BEFORE ANY REFERENCE ANY SPECIAL NEEDS THAT MAY BE SHOWN ON SHEET.

NEW STREET LIGHT INSTALLATION SYMBOLS

SYMBOLS	QUANTITY	SINGLE LAMP VOLTAGE AND TYPE	Circle One Lamp Type for Each Wattage
OH - 0	UG - 0	100W HPS MH	OH - 0
OH - 0	UG - 0	150W HPS MH	OH - 0
OH - 0	UG - 0	175W HPS MH	OH - 0
OH - 0	UG - 0	250W HPS MH	OH - 0
OH - 0	UG - 0	400W HPS MH	OH - 0
OH - 0	UG - 0	150W HPS MH	OH - 0
OH - 0	UG - 0	175W HPS MH	OH - 0
OH - 0	UG - 0	250W HPS MH	OH - 0
OH - 0	UG - 0	400W HPS MH	OH - 0

DUAL USE ONLY LAMP VOLTAGE AND TYPE

Circle One Lamp Type for Each Wattage

LED LEGEND

SYMBOLS	QUANTITY	DUAL USE ONLY LAMP VOLTAGE AND TYPE	Circle One Lamp Type for Each Wattage
0	100W HPS MH	45W	0
0	150W HPS MH	95W	0
0	175W HPS MH	115W	0
0	250W HPS MH	180W	0

ADDITIONAL INSTALLATION MATERIAL SYMBOLS

TP	8	TERMINAL POLE	RELAY
X	0	PROPOSED WOOD POLE	PULLBOX

EXISTING STREET LIGHT SYMBOLS AND WATTAGES

#4 2/0 TWIST LUM ESS OTHERWISE NOTED

SYMBOLS	QUANTITY	UNDERGROUND CONDUCTOR (Check One)
910 FT	Direct Embedded Wire	X
CONDUIT AND WIRE		

INSTALLATION VOLTAGE: (Circle One Only) 120 240 480

INST MEMORIAL DR

SHEET OF 2

DESIGNED BY: PIKE ENGINEERING LLC

PIKE DESIGNER: FRANCISCO FRANCO (281) 561-3215

WO BY: Santos Calderon

PHONE: 713-945-3234

CELL: 832-721-3841

DATE: 2/8/2021

TYPE: HICI

SCALE: 1" = 111'

Street Light Notes

-All steels must be cut and gulfed prior to the installation of street lighting facilities unless otherwise approved by the Lighting Design Services Department.

-Dedicated street light assessments are required during all placement of lighting. All only be installed using the assessment being assessed for maintenance and only when the assessment is approved in an assessment intended to contain a private street, waterlines, sanitary sewer lines, storm sewer, and such other utility or franchise instructions as can be accommodated and which, for the purpose of established setback, will be considered to be the equal of a public street.

-The design of all steels, utility assessments, and storm sewer assessments must be approved by all appropriate reviewing agencies before the installation of street lighting.

-Street lighting will be installed to the recommendations of the Illuminating Engineering Society of North America unless otherwise requested and agreed upon in writing by the requestor of street lighting service.

DDSD DESIGN

STREET LIGHT PLACEMENT DETAIL
 STREET LIGHT STANDARDS WILL NORMALLY BE INSTALLED IN ROAD RIGHT OF WAY 3' BACK OF CURB AND IN ALIGNMENT WITH SIDE LOT LINES. UNLESS THERE IS A CONSTRUCTION OR WHEN RECOMMENDATIONS BASED ON THE SITE REQUIRE OTHERWISE, IN CASE OF CONFLICT WITH O.H. DISTRIBUTION AT REAR OF PROPERTY, STANDARD IS TO BE INSTALLED 8' NORTH OR WEST OF PROPERTY LINE AT STREET INTERSECTIONS. STANDARDS ARE TO BE INSTALLED BEHIND STRAIGHT SECTION OF CURB 2' FROM TANGENT POINT. STANDARDS SHALL BE PLACED ON STREET SIDE OPPOSITE FROM NORMAL STOP SIGN LOCATIONS.



LIGHTING DESIGN SERVICES - LIGHTING LEGEND
 IMPORTANT NOTE: READ SPECIAL INSTRUCTIONS AND NOTES. REFERENCE ANY SPECIAL NEEDS THAT MAY BE SHOWN ON SKETCH.
NEW STREET LIGHT INSTALLATION SYMBOLS

SYMBOLS		QUANTITY		SINGLE LAMP VOLTAGE AND TYPE		LED LEGEND	
Circle One Lamp Type for Each Wattage		Circle One Lamp Type for Each Wattage					
●	OH-0	UG-0	100W HPS MH	45W	OH-0	UG-0	
⊛	OH-0	UG-0	150W HPS MH	45W	OH-0	UG-0	
⊚	OH-0	UG-0	175W HPS MH	95W	OH-0	UG-0	
⊙	OH-0	UG-0	250W HPS MH	115W	OH-0	UG-12	
⊖	OH-0	UG-0	400W HPS MH	180W	OH-0	UG-0	

SYMBOLS		QUANTITY		DUAL UG ONLY LAMP VOLTAGE AND TYPE		LED LEGEND	
Circle One Lamp Type for Each Wattage		Circle One Lamp Type for Each Wattage					
⊛	0	0	100W HPS MH	45W	0	0	
⊚	0	0	150W HPS MH	45W	0	0	
⊙	0	0	175W HPS MH	95W	0	0	
⊖	0	0	250W HPS MH	115W	0	0	
⊖	0	0	400W HPS MH	180W	0	0	

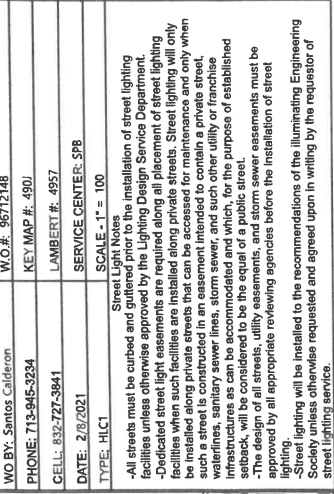
ADDITIONAL INSTALLATION MATERIAL SYMBOLS	
TP	8 TERMINAL POLE
X	0 PROPOSED WOOD POLE
○	0 12KV 35KV PROPOSED OVERHEAD TRANSFORMER

UNDERGROUND CONDUCTOR (Check One)
 Direct Embedded Wire
 Conduit and Wire _____
OVERHEAD CONDUCTOR
 #4 ZIC TWIST (UNLESS OTHERWISE NOTED)

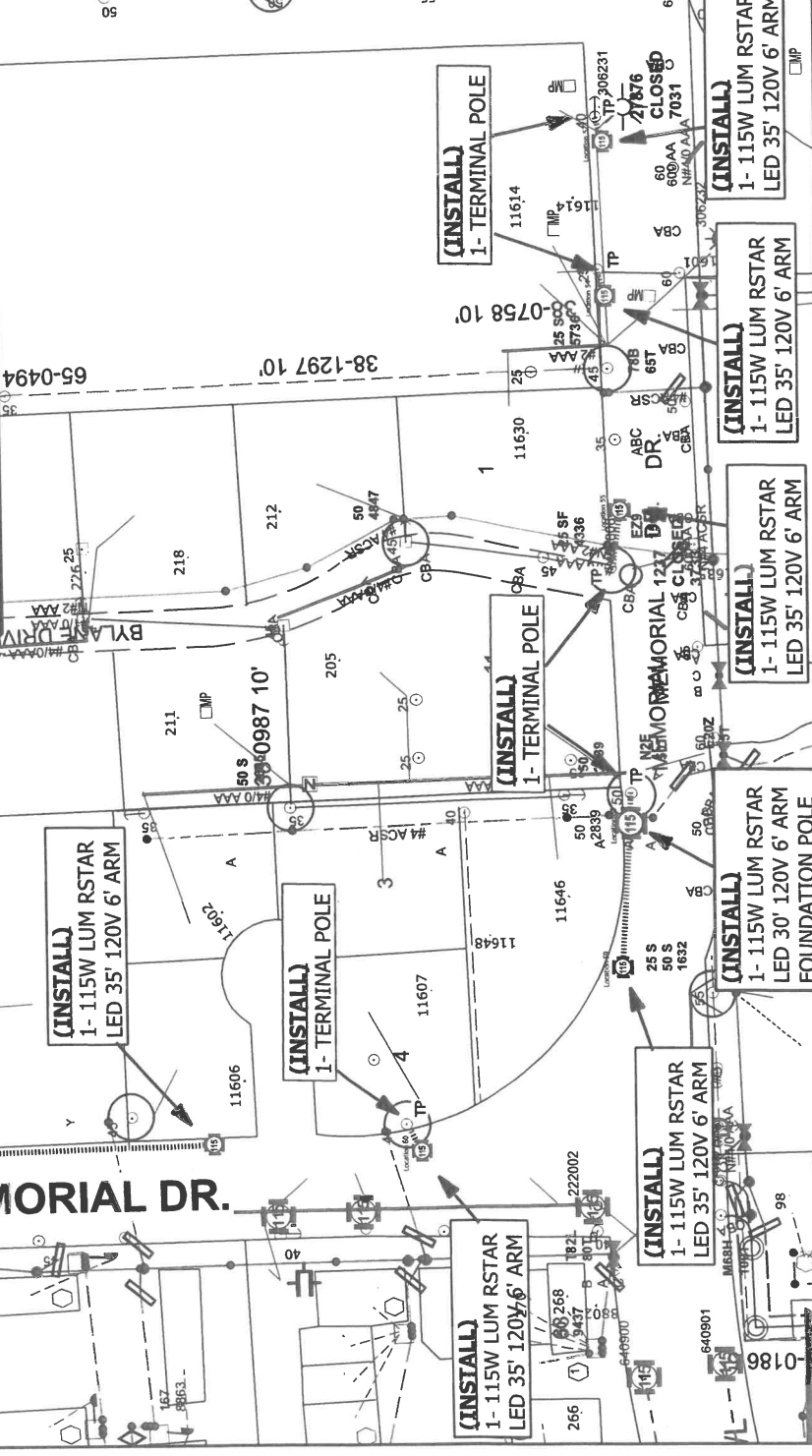
EXISTING STREET LIGHT SYMBOLS AND WATTAGES
 250 MH ⊚ 70 ○ 100 ○ 150 ⊙ 175 ⊙ 250 ⊙ 400 ⊙
 INSTALLATION VOLTAGE: (Circle One Only) (120) (240) (480)

INST MEMORIAL DR
 SHEET 2 OF 2
 DESIGNED BY: PIKE ENGINEERING LLC
 PIKE DESIGNER: FRANCISCO FRANCO (281) 561-3215
 W.O.#: 96712148
 W.O.#: 96712148
 KEY MAP #: 490
 LAMBERT #: 4957
 DATE: 2/8/2021
 SCALE: 1" = 100'

Street Light Notes
 -All streets must be curbed and guttered prior to the installation of street lighting facilities unless otherwise approved by the Lighting Design Service Department.
 -Dedicated street light easements are required along all placement of street lighting facilities when such facilities are installed along private streets. Street lighting will only be installed along private streets that can be accessed for maintenance and only when such a street is constructed in an easement that can be accessed for maintenance and only when such use can be accommodated and which, for the purpose of established waterlines, sanitary sewer lines, storm sewer lines and other utility or franchise setbacks, will be considered to be the equal of a public street.
 -The design of all streets, utility easements, and storm sewer easements must be approved by all appropriate reviewing agencies before the installation of street lighting.
 -Street lighting will be installed to the recommendations of the Illuminating Engineering Society unless otherwise requested and agreed upon in writing by the requestor of street lighting service.



(INSTALL)
 8- 115W, BLACK ROADSTAR EMBEDDED POLES, 6' ARM
 5- TERMINAL POLE
 Please print all entries below except for signature
 Approved and accepted on Feb 16-21
 Signature: [Signature]
 Name: STEVE SMITH
 Company: CITY OF BUNKER HILL
 Title: PUBLIC WORKS DIRECTOR



Safety Forwards



T Construction, LLC
 12601 McNair St.

Invoice

Date	Invoice #
6/28/2021	2021-002-03

Bill To
City of Bunker Hill Village ATT: Mr. Steve Smith 11977 Memorial Drive Houston, Texas 77024

P.O. No.	Terms	Project
	Due on receipt	2021-002

Quantity	Description	U/M	Rate	Amount
1	Mobilization	LS	1,200.00	1,200.00
1	Traffic Control & Flagger	LS	950.00	950.00
1	Clean TV of Existing Sanitary Sewer Line	LS	2,800.00	2,800.00
1	Sanitary Sewer Point Repair on Existing 8" HDPE Sanitary Sewer Main Line	LS	3,960.00	3,960.00
8	Asphalt Pavement Repair & Restoration. Includes Saw Cut, Base Material and Type D Asphalt	SY	135.00	1,080.00
Refer to : 11727 Forest Glen Ln.				

Thank you for your business. Keep us in mind for future construction needs.	Total	\$9,990.00
---	--------------	-------------------

DUROTECH
 BUILDERS OF INTEGRITY
 11931 Wickchester Lane #205
 Houston, TX 77043-6892
 Phone: 281.558.6892

Change Request

Owner : Spring Branch I.S.D.
 955 Campbell
 Houston, TX 77024

Project: 20- 633- / Bunker Hill Elementary School Replacem
 11950 Taylorcrest
 Houston, TX 77024

Submitted Date: 01/08/21

PCOType: PCO

Change Request # : 3 **RFP 003 - PCO 003: TEMPORARY WATER LINE RELOCATION**

RFP 003 - PCO 003: TEMPORARY WATER LINE RELOCATION AND TEMP BUS ROAD SECTION WITH SIDEWALK, THEN DEMO.

Item : 3 **RFP 003 - PCO 003: TEMPORARY WATER LINE RELOCATION**

Phase	Description	Cost Type	Estimated Cost
900000-01- -PCO03	GENERAL CONDITIONS RFP 003	2 M	1,783.00
024119- - -PCO03	RFP 003 - PCO 003: DEMOLITION	4 S	4,950.00
033000- - -PCO03	RFP 003 - PCO 003: TEMP SIDEWALK	4 S	2,850.00
312000- - -PCO03	RFP 003 - PCO 003: EARTHWORK & TEMP PAVING	4 S	32,732.00
330000- - -PCO03	RFP 003 - PCO 003: TEMP WATER WORK	4 S	29,270.00
014230- - -PCO03	GL/ UMBRELLA INSURANCE	9 O	153.00
014240- - -PCO03	BONDS	9 O	536.00
900000- - -PCO03	RFP 03 PCO 3 FEE FOR CHANGE ORDER	9 O	3,525.00

Requested Total For Item 3 **75,799.00**
 Added Days for Item: 0

Total For Change Request **75,799.00**
 Total Added Calendar Days: 0

16-9053

- OWNER'S CONTINGENCY
- REGULATORY REQUIRED CHANGES
- EXISTING PIER CONFLICT
- DEMOLITION OF EXISTING UTILITIES
- MOISTURE CONTROL
- GRAPHICS ALLOWANCE
- PLAYGROUND EQUIPMENT ALLOWANCE
- DIGITAL ANTENNA SYSTEM ALLOWANCE
- LION STATUE ALLOWANCE
- PACSR ENGRAVING ALLOWANCE

NOTE: IF AMOUNTS ARE NOT TAKEN FROM CONTINGENCY ALLOWANCE, OR THE ALLOWANCE IS EXCEEDED, THEN THE FINAL QUOTE AMOUNT MUST BE ADJUSTED FOR THE APPROPRIATE MARK UP, INSURANCE, BONDS AND OTHER APPLICABLE COSTS.

THE COMPENSATION REQUESTED BY THIS PROPOSAL, DOES NOT INCLUDE ANY AMOUNTS FOR CHANGES IN THE SEQUENCE OF WORK, EXTENDED OVERHEAD, DELAYS, DISTRIBUTIONS AND/OR IMPACT COSTS, AND THE RIGHT IS EXPRESSLY RESERVED TO MAKE CLAIMS FOR ANY AN ALL OF THESE RELATED ITEMS OF COST PRIOR TO ANY FINAL SETTLEMENT OF THIS CONTRACT.

THIS SHEET IS TO BE INCLUDED IN ITS ENTIRETY AS PART OF A CHANGE ORDER OR CONTINGENCY AUTHORIZATION. NO PART OF THIS SHEET MAY BE EXCLUDED FROM INCLUSION AS PART OF A CHANE ORDER OR CONTINGENCY AUTHORIZATION WITHOUT THE EXPRESS WRITTEN CONSENT OF DUROTECH, INC.

Submitted By: Durotech, Inc.

Reviewed By: Stantec

Approved By: Spring Branch I.S.D.

Signed: _____

Signed: _____

Signed: _____

Date: _____

Date: _____

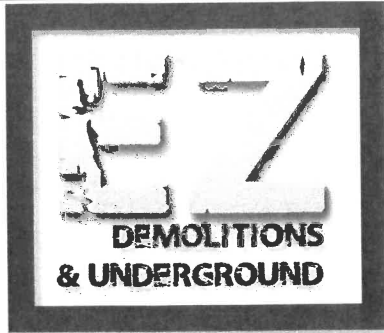
Date: _____



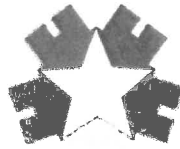
ALTERNATES

RFP 003: Temporary Water Line Relocation

DESCRIPTION	QTY	UNIT	LABOR UNIT	LABOR TOTAL	SUB UNIT	SUB TOTAL	TOTAL COSTS	GROUP TOTAL
02 41 19 DEMOLITION	1	LS	-	-	4,950	4,950	4,950	
03 30 00 TEMP SIDEWALK CONC	1	LS	-	-	2,850	2,850	2,850	
31 20 00 EARTHWORK & TEMP PAVING	1	LS	-	-	32,732	32,732	32,732	
33 00 00 TEMP WATER UTILITIES	1	LS	-	-	29,270	29,270	29,270	
		1 LS	-	-		-	-	
		1 LS	-	-		-	-	
SUB QUOTE		1 LS	-	-		-	-	
SUBTOTAL				\$ -		\$ 69,802	\$ 69,802	\$ 69,802
							\$ -	
INSURANCE GL/UMBRELLA							\$ 153	
P & P BOND							\$ 536	
SUB-TOTAL							\$ 70,490	
GENERAL CONDITIONS					2.53%		\$ 1,783	
CHANGE ORDER FEE					5.00%		\$ 3,525	
TOTAL							\$ 75,798	\$ 75,798
							\$ -	
						FINAL QUOTE	\$ 75,798	\$ 75,798



EZ DEMOLITIONS & UNDERGROUND LLC
 16840 Clay Road #115 Houston, TX 77084
 O: 281 496 0401
www.EZDEMOLITIONS.com



Client: DUROTECH GC	Contact: Tim Garison	Date: Thursday, January 28, 2021
Email: TimGA@durotechGC.com	Phone:	Estimate #: PCO 1-28-21 PR #3

SBISD - Bunker Hill Elementary

Additional Costs for PR#3

11950 TaylorCrest

Houston, Texas 77024

Drawings Included (All others Excluded): N/A

Environmental Surveys: N/A

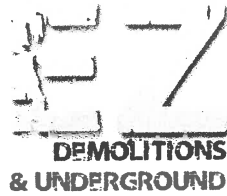
Addendums Acknowledged:

SCOPE BREAKDOWN:

- ❖ This proposal is inclusive of the labor, equipment, legal disposal, insurance, and management necessary to complete the scope outlined below
- ❖ This Proposal is good for 30 days if no changes to the project documents are made. EZ reserves the right to adjust pricing with any change to the project documents.

Demolition

- Additional mobilization, and additional machine rental charges due to change in scheduling due to PR #3.
 - Trucking: \$1,500.00
 - Equipment Costs: \$3,000.00
 - 10% Markup: \$450.00



James Lumbley – Estimator & Project Manager EZ DEMOLITIONS & UNDERGROUND

INCLUSIONS & CLARIFICATIONS:

- \$1,000,000 / \$2,000,000 occurrence-based liability insurance with \$5,000,000 excess umbrella coverage. Additionally, insured parties must be agreed upon by **EZ DEMOLITIONS AND UNDERGROUND LLC. (EZ)**
- Any items the owner intends to salvage must be removed from the site prior to the mobilization of EZ to the jobsite, or a prior agreement must be established.
- EZ assumes (unless specified) that we will have unencumbered access to the work area, and egress routes during the entirety of our scheduled scope. Lost time due to early trades, or incomplete make-safe will result in additional charges.
- EZ retains ownership of all ferrous & non-ferrous scrap, equipment, machinery, and materials in the work areas/ project site.
- Retainage, if applicable, is to be paid back to by project substantial completion
- EZ will not mobilize or commence work without a signed contract, work authorization, or NTP.
- Any disposal or recycling diversion tracking must be made known to EZ. Management prior to project commencement or records may not be available.
- EZ will complete all work in strict accordance with all applicable OSHA, EPA, STATE, & LOCAL regulations, and the project specifications. Our company behavioral based safety program often exceeds these safety protocols.
- EZ Demolition & Underground strives to be a reliable turnkey contractor that serves their General Contractor & Owner clients with respect, and in a safe, responsible, and efficient manner. We ask that as much as possible, can execute our processes in our preferred methods, and pre-planned schedule of work. Unexpected changes ultimately delay completion and hinder project success.

EXCLUSIONS:

- Drawings from other scopes/trades that are not specifically noted in the proposal. EZ considers additional demolition required for build-back by other trades to be change-order work.
- Unforeseen flooring compounds, mastics, glues, mortar, leveling materials, and additional layers of floor finish.
- Engineered shoring, scaffolding, or bracing.
- Backfill & Imported Fill
- Utility disconnects, cutting, capping, & MEP make-safe.
- Supply & connection of temporary utilities & services
- Universal Waste &/OR Hazardous Materials not mentioned in the proposal
- ALL BUILD-BACK & PATCH & REPAIR IS EXCLUDED
- LAYOUT OF SAW-CUTTING & OPENINGS ARE EXCLUDED
- Saw-cutting for MEP & utility trades build-back or rework is excluded.
- Additional salvage items not outlined specifically in the drawings, or this proposal
- Demolition of below-grade structures not identified such as grade beams, footings, piers, or vaults.
- Demolition Permits
- Site security is excluded unless specifically written into proposal
- Third party services such as air monitoring, or surveying are excluded. EZ performs only OSHA sampling
- SALES TAXES are excluded from pricing. Taxes will be charged unless a completed and signed Certificate of Capital Improvement, or Tax-Exempt Documentation are provided.
- **EZ Demolition and Underground requests a percentage of the proposal price before starting the project. Percentage/Terms will be negotiated with GC or Owner**

\$4,950.00

PAYMENT TERMS: NET 30

Acceptance of Proposal:

Sign & Return, or email confirmation will serve as NOTICE TO PROCEED on this proposal. If a formal contract, or additional documents are used to execute this transaction, this proposal will be included and attached with contractual documents.

SUBMITTED BY:	EMAIL / PHONE #:	DATE:
PRINT NAME:	AUTHORIZED SIGNATURE:	DATE:



COMMERCIAL CONCRETE SUBCONTRACTORS
 13326 Ralph Culver Rd, Suite 110, Houston, TX 77086
 Office: 281-784-3070 ~ Fax: 281-791-0117
 www.botellobuilders.com

CHANGE ORDER

January 26, 2020

Company: Durotech
 Project: Bunker Hill Elementary School Replacement
 Location: 11950 Taylorcrest, Houston, TX 77024
 Description: **Botello Builders Corporation to Provide:**

Additional Temporary Sidewalk

- Pour Approx. 300 sqft of Temporary Sidewalks
- Includes Cost for Mobilization, Grading, Prep, Pour, Wrecking and Materials

Excluded Items:

- Any Other Work Specifically Not Mentioned Above (May be Included as a Change Order)
- Permits, Engineering, Testing, and/or Inspections (Must be Obtained by GC / Owner if Needed)

- **Subcontractor not to be liable for unavoidable surface cracks that might appear on concrete slabs even after following all engineered specifications provided.**
- All footage amounts provided on this proposal are approximate to exact dimensions.
- Any other work or materials that might arise and that are not mentioned on this proposal will be added to the total amount as a change order.
- Warranty to be provided for all proposed Concrete will be One (1) Year from date of Substantial Completion. Extended warranties may be provided for an additional fee.

Sidewalks ----- Total **\$ 2,850.00**

Per Sq. Ft. Rate: \$ n/a	Grand Total: \$ 2,850.00
---------------------------------	---------------------------------

*** Prices on this proposal are valid for 30 days.**

Cost Breakdown:

Sidewalks	
Concrete -	\$ 600
Additional Mobilization -	\$ 500
Material (rebar, lumber, chairs etc.) -	\$ 250
Labor (prep, pour, wreck forms) -	\$1,250
O/H and Profit (10%) -	\$ 250
Total -	\$2,850.00

Terms and Conditions:

1. **Scope of Work.** Subcontractor agrees to furnish all labor, services, materials, installation, supplies, insurance, equipment, tools and other facilities required for the prompt and efficient execution of the work described herein in a professional and workmanlike manner.
2. **Quote Amount.** General Contractor agrees to pay Subcontractor for the strict performance of his work, the sum as indicated above subject to additions and deductions for changes in the scope of work as may be subsequently agreed upon.

This work will be started within three days after confirmation has been received that you agree with what has been presented to you in this proposal.

The parties hereto have executed this Agreement for themselves, their heirs, executors, successors, administrators, and assignees on the day and year written below.

Signed By: _____
Eleazar G. Botello
Botello Builders Corporation
President
Date: _____

Accepted By: _____
General Contractor
Title: _____
Date: _____

Deanco, Inc.

est. 1978

Physical: 40314 Community Rd. Magnolia, TX 77354
Mailing: PO Box 299 Pinehurst, TX 77362-0299

January 21, 2021

Durotech, Inc.
11931 Wickchester Lane Suite 205
Houston, Texas 77079

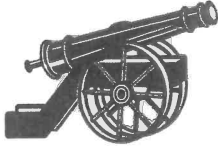
Attention: Mr. Tim Garrison
Project: Bunker Hill Elementary
Subject: RFP #003 Temporary Waterline Relocation

Dear Mr. Garrison,

Attached are the associated costs for RFP #003 for earthwork **\$32,732.00** and RFP #003 for associated utilities **\$29,720.00**. This price includes all labor, material, and equipment. This price does not include any saw cutting or pavement demolition.

If you have any questions concerning this matter please feel free to contact me at 281-356-8417.

Sincerely,
Austen Thompson
Project Manager



CITY OF BUNKER HILL VILLAGE
CITY COUNCIL
Agenda Request

Agenda Date: February 16, 2021

Agenda Item No: IX

Subject/Proceeding: **CONSIDERATION AND POSSIBLE ACTION TO AUTHORIZE FUNDING FOR A CHANGE ORDER TO THE CONTRACT BETWEEN SBISD AND DUROTECH IN AN AMOUNT NOT TO EXCEED \$75,799.00 FOR SITE WORK IN PREPARATION FOR THE CONSTRUCTION OF WATER WELL NO. 5**

Exhibits: Change Order
Contractor's Costs

Clearance: Steve Smith, Director of Public Works/Building Official
Karen Glynn, City Administrator
Susan Grass, Finance Manager

Budget: \$75,799.00 – ** See Table for Project funded in the Utility Fund Capital Improvements Plan

Executive Summary

The City has been discussing a new water well to be located at Bunker Hill Elementary for the replacement of Water Well No. 2 located at City Hall. The Consulting Team and staff developed an overall rehab and replacement plan for the City's Water Production System. This was discussed with the City Council and budgeted in the 2020 and 2021 budgets and has been incorporated into the City's 10-year plan.

The plan includes drilling a new well and constructing a transmission main to the Taylorcrest water plant. Staff worked with Spring Branch Independent School District (SBISD) on the acquisition of the well site.

Working with SBISD, the City developed a phased approach for construction and has been working with the City's Financial Advisor on financing options. The project will consist of four specific phases and various contractors to best complete the work.

The following outlines the project phasing and schedule previously developed with noted adjustments:

Phase:	Description:	Design:	Bid:	Construction:
I	Well Prep Site work	May 2020 – Nov 2020	Sept-Nov 2020 <i>By SBISD Change Order</i>	Nov 2020 – Jan 2021 <i>March – May 2021</i>
II	Drill Well/ Construction	May 2020 – Jan 2021	Oct-Dec 2020	Dec 2020 - Nov 2021
<i>Critical Path Summer (June-August) 2021 - Well Drilling/Construction</i>				
III	Well Site Work Restoration	Oct 2020 – Oct 2021	Sept - Nov 2021	Nov 2021 – Jan 2022
IV	Transmission Line to Taylorcrest	Mar 2021 – Dec 2021	Nov - Dec 2021	Dec 2021 – Apr 2022

In discussion with SBISD and Langford Engineering, it was determined that having the contractor for SBISD, Durotech, provide Phase 1 - Sitework is the best approach to completing this work as this contractor is already onsite and this would prevent having multiple contractors in the area. SBISD confirmed a change order would be allowed.

Durotech provided the attached change order and pricing. This includes the authorization for site work in preparation for the drilling construction. The costs provided are firm numbers and meet the City’s budget and Engineer’s Cost Estimate. The scope of work includes removal of an existing water line for fire service and changes to the driveway for buses. The new water line on Taylorcrest Court is now providing the fire service for the site.

Based on the critical path schedule for the well, staff is proposing authorization for funding for the change order. If approved by City Council, the change order will go to the SBISD School Board at the end of February and the work is planned to be completed over Spring Break.

The Proposed Budget and Funding are shown below:

**** City of Bunker Hill Village**

Water Well No.5

05/01/2020

Schedule

Phase	Description	Days	Engineer's Cost Estimate	2020 Dollars Needed	2021-2022 Budgets	Actual Contracts
2020 Budget				\$700,000.00	\$5,270,000.00	
	Langford Engineering - PER		\$50,000.00	\$50,000.00		\$28,000.00
I	Well Prep Design and Sitework Construction	90	\$150,000.00	\$150,000.00	\$0.00	\$75,799.00
II	Well Drilling Design and Construction	365	\$2,700,000.00	\$360,000.00	\$2,340,000.00	\$2,525,390.00
III	Well Sitework Restoration Design and Construction	90	\$1,000,000.00	\$120,000.00	\$880,000.00	
IV	Transmission Line to Taylorcrest Design and Construction	150	\$1,900,000.00		\$1,900,000.00	
Subtotal Costs			\$5,800,000.00	\$680,000.00	\$5,120,000.00	\$2,629,189.00
Lloyd Smitha			\$150,000.00		\$150,000.00	
Langford Engineering			\$20,000.00	\$20,000.00		
Subtotal Extra Costs			\$170,000.00	\$20,000.00	\$150,000.00	
Total Costs			\$5,970,000.00	\$700,000.00	\$5,270,000.00	\$2,629,189.00

Karen Glynn

From: Stanford, Travis <Travis.Stanford@springbranchisd.com>
Sent: Thursday, July 29, 2021 5:43 PM
To: Karen Glynn
Cc: Steve Smith; Guidry, Brittany; Woods, Teressa
Subject: RE: Emailing: Change Order BHE -- PRICING - RFP 003 - PCO 003 - TEMP WATER LINE

Karen, the check is to be made out to SBISD.

Thank you and let us know if any information may be needed.

Travis T. Stanford
Associate Superintendent for Operations, Spring Branch Independent School District
713-251-1008 | travis.stanford@springbranchisd.com

-----Original Message-----

From: Karen Glynn <KGlynn@bunkerhilltx.gov>
Sent: Thursday, July 29, 2021 2:42 PM
To: Stanford, Travis <Travis.Stanford@springbranchisd.com>
Cc: Karen Glynn <KGlynn@bunkerhilltx.gov>; Steve Smith <:ssmith@bunkerhilltx.gov>
Subject: Emailing: Change Order BHE -- PRICING - RFP 003 - PCO 003 - TEMP WATER LINE

CAUTION: This email originated from outside of Spring Branch ISD.

Travis,

Do we make the check to SBISD or Durotech?
I'm assuming SBISD but thought I would make sure.

Thanks!

Karen

Karen H. Glynn, P.E.
City Administrator
City of Bunker Hill Village
11977 Memorial Drive
Houston, Texas 77024
713-467-9762

Be advised that emails are subject to the Texas Public Information Act.

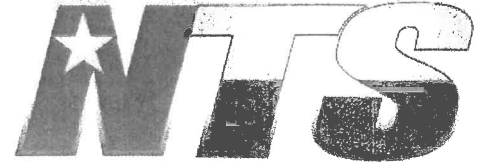
Neil Technical Services, Corp.

11304 Windfern Rd.
Houston Texas 77064
281-477-7867

Invoice

DATE	INVOICE #
7/22/2021	103031-2

RECEIVED JUL 26 2021



Pumps, Motors and Controls
Celebrating 25 Years of Service
1995-2020

State of Texas Electrical Contractor
TECL17123

BILL TO
City of Bunkerhill 11977 Memorial Drive Houston TX 77024
SERVICE TO
Taylor Crest Water Plant Generator Rental

PO#		TERMS	Net 30
-----	--	-------	--------

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Generator and Cable Rental - Month (06/17/21 thru 07/17/21)	3,766.92	3,766.92
3	Electrician	130.00	390.00
3	Assistant	60.00	180.00
<p>07/09: Ran a 1 hr load test for generator.</p> <p>Note: Rental equipment will be billed monthly while onsite.</p> <p style="text-align: center;">V-00350 04-7520</p>			

Thank you for your business.

Regulated by The Texas Department of Licensing and Regulation.
P.O. Box 12157, Austin, Texas 78711
1-800-803-9202, 512-463-6599; website: www.license.state.tx.us/complaints

Total \$4,336.92

Langford Engineering, Inc.
1080 West Sam Houston Parkway North, Suite 200
Houston, Texas 77043

MONTHLY ESTIMATE NO. 2
200-020, Contract No. 1A

Bunker Hill Village

Construction of Water Well No. 5

01-Jun-21

Thru

25-Jun-21

Owner: City of Bunker Hill Village
11977 Memorial Drive
Houston, Texas 77024

Contractor: Alsay, Inc.
6615 Gant Road
Houston, Texas 77066

Contract 1	150 Calendar Days	Extensions:	0 Calendar Days
Total Time:	150 Calendar Days	Time Used:	46 Calendar Days
Contract Dated:	26-Mar-2021		
Work Order Dated:	10-May-2021		
Completion Date:	7-Oct-2021	(Scheduled)	
		(Actual)	
Percent Time Used:	31%		
Percent Complete:	24%		
Current Contract:	\$2,301,390.00		

Item No.	Description	Bid Qty	Unit Meas.	Work Prior Period	Work This Period	Qty To Date	Unit Price	Total Amount
Base Bid - Mobilization								
1.	Mobilization of Equipment, Materials, and Personnel on Site	1	L.S.	0.00	1.00	1.00	\$ 200,000.00	\$200,000.00
2.	Demobilization of Equipment, Materials, and Personnel on Site, Including Minor Restoration of Site, and Improvements to Existing Conditions in Preparation of Work Under Separate Contract (Contract 1 B). Complete in Place	1	L.S.	0.00	0.00	0.00	\$ 30,000.00	\$0.00
Base Bid - Water Well								
3.	Drill, Collect Drill Cuttings, and Perform Geophysical Logging of Test Hole with Total Depth of 1,400 Feet for Water Well No. 5, Plus Two Temporary Test Well Water Samples in Test Hole as Specified and Shown on the Plans							
3a.	Drill 1,400 ft. Test Hole and Perform Geophysical Logging	1	L.S.	0.00	1.00	1.00	\$ 220,000.00	\$220,000.00
3b.	Temporary Test Well Water Samples	2	L.S.	0.00	0.00	1.00	\$ 40,000.00	\$40,000.00
4.	24" x 18", Two-Piece Gravel Pack Water Well Drilling Construction, Testing, and Two (2) Water Sampling Operations (Total Depth 1,120'), with Base Bid of 24" Casing (640'), 18" Blank Liner, (0.500" Wall), (380'), and 18" Screen (180'), as Specified and Shown on the Plans							
4a.	Ream Hole, Install 24" Casing (640') Cement in Place	1	L.S.	0.00	0.00	0.00	\$ 300,000.00	\$0.00
4b.	Under-ream Below Casing, Install 18" Blank Liner (380'), Gravel Pack	1	L.S.	0.00	0.00	0.00	\$ 200,000.00	\$0.00
4c.	Under-ream Below Casing, Install 18" Screen (180') Gravel Pack	1	L.S.	0.00	0.00	0.00	\$ 300,000.00	\$0.00
4d.	Agitate and Develop Well With Drilling Rig	1	L.S.	0.00	0.00	0.00	\$ 80,000.00	\$0.00
4e.	Develop Well With Test Pump	1	L.S.	0.00	0.00	0.00	\$ 60,000.00	\$0.00
4f.	Perform Pump Step Tests and 36-Hour Test	1	L.S.	0.00	0.00	0.00	\$ 60,000.00	\$0.00
4g.	Collect Water Samples and Perform Water Analysis per TCEQ Requirements	1	L.S.	0.00	0.00	0.00	\$ 5,000.00	\$0.00

5.	1,700 GPM Pump (TDH - 575') with 540' of 10" Pump Column, Airline Tube (0.365" Wall), Discharge Elbow and Accessories Including Two (2) Column Check Valves, SME Head Exchanger 400 HP Motor (Compatible with Minimum 400 HP Motor Starter. Starter and Controls to be Provided by Others), 1,800 RPM (4 Pole), 460 V, Temporary Wiring, Temporary Conduit (Sized Accordingly), Including Foundation, All Required Appurtenances, Well Pump Start-Up, as Specified, and Shown on the Plans							
5a.	Provide and Install 1,700 GPM Pump and 400 HP Motor (Submersible) with 540' of 10" Pump Column Assembly; Temp. Wiring and Conduit	1	L.S.	0.00	0.00	0.00	\$ 382,000.00	\$0.00
5b.	Well Foundation	1	L.S.	0.00	0.00	0.00	\$ 15,000.00	\$0.00
5c.	Well Start-Up	1	L.S.	0.00	0.00	0.00	\$ 3,000.00	\$0.00
6.	Furnish, Install, and Remove Temporary Self-Supporting Acoustical Sound Wall System 24' in Height and a Base Bid Liner Length of 334' as Shown and Described on Plans and Specifications							
6a.	Furnish & Install Temp. Acoustical Sound Wall - 24' Ht. x 334' Length	1	L.S.	0.00	1.00	1.00	\$ 60,000.00	\$60,000.00
6b.	Remove Temp. Sound Wall	1	L.S.	0.00	0.00	0.00	\$ 20,000.00	\$0.00
7.	All Work, Materials, and Labor Associated with Installation of Temporary Power Pole, Including Temporary Yard Underground Duct Banks from New Permanent Center Point Power Pole Within Designated Utility Easement, Temporary Electrical Panel, and Equipment per Local and State Regulations, Including Coordination with Owner's Utility Provider, as Shown and Described on Plans	1	L.S.	0.00	0.00	0.00	\$ 135,000.00	\$0.00
8.	All Work, Materials, and Labor to Install and Maintain Proposed Temporary Security Fencing and Storm Water Pollution Prevention Plan (SWPPP) Items, per Plans and Specifications	1	L.S.	0.00	0.00	0.00	\$ 10,000.00	\$0.00

9.	All Work, Materials, and Labor for Plugging and Abandonment of Existing CBHV Water Well No. 2 at City Hall Water Plant, Consisting of a 12" Surface Casing to a Depth of 1,050', and a 6" Well Screen from a Depth of 1,050' - 1,632' (see Exhibit for Well Location), per TDLR and TCEQ Regulations and Specifications	1	L.S.	0.00	1.00	1.00	\$	30,000.00	\$30,000.00
Supplementary Items									
S-1.	Add or Deduct per Foot of Test Hole Drilled, Complete Depth, Above or Below 1,400 Feet Base Depth		Per Foot	0	0	0	\$	100.00	\$0.00
S-2.	Add Cost of Performing and Proving Test Hole Spectral Gamma Ray Log		Per L.S.	0	0	0	\$	3,500.00	\$0.00
S-3.	Add or Deduct of Each Optional Test Hole Water Sampling and Testing Operation, Complete in Place (Note that Two Temporary Test Well Water Sampling are Included in Base Bid)		Per Each	0	0	0	\$	40,000.00	\$0.00
S-4.	Add or Deduct per Hour of Pumping for Test Hole Water Sampling Operation, Above or Below 36 Hours		Per Hour	0	0	0	\$	400.00	\$0.00
S-5.	Add per Lump Sum, Complete in Place, Installing a 30 Foot Portland Cement Plug in Test Hole		Per L.S.	0	0	0	\$	10,000.00	\$0.00
S-6.	Add or Deduct per Foot of 24" Surface Casing (0.500" Wall) Complete in Place, Above or Below 640 Feet Base Depth		Per L.S.	0	0	0	\$	120.00	\$0.00
S-7.	Add or Deduct per Foot of 18" Blank Liner (0.500" Wall), Underream (if Applicable), and Gravel Pack Complete in Place Above or Below 380' Base Length		Per L.S.	0	0	0	\$	90.00	\$0.00
S-8.	Add or Deduct per Foot of 18" Screen (0.500" Wall), Underream (if Applicable) and Gravel Pack, Complete in Place, Above or Below 180 Feet Base Length		Per Foot	0	0	0	\$	250.00	\$0.00
S-9.	Deduct per Lump Sum for Alternate 20" x 14", Two-Piece Gravel Pack Water Well Drilling (Total Depth 1,400 Feet), Construction, Testing, and Two (2) Water Sampling Operations with Alternate of 20" Casing (640) Feet, 14" Blank Liner (0.500" Wall (380 Feet), and 14" Screen (180') in Lieu of Base Bid 24" x 18" Well in Item No. 4, Per Lump Sum		Per L.S.	0	0	0	\$	(50,000.00)	\$0.00

S-10.	Add or Deduct per Foot of 20" Surface Casing (0.500" Wall) Completed and Cemented in Place, Above or Below 640' Base Depth	Per Foot	0	0	0 \$	95.00	\$0.00
S-11.	Add or Deduct per Foot of 14" Blank Liner (to 500"Wall), Underream (if Applicable) and Gravel Pack, Complete in Place, Above or Below 380' Base Length	Per Foot	0	0	0 \$	70.00	\$0.00
S-12.	Add or Deduct per Foot of 14" Screen (0.500" Wall), Underream (if Applicable), and Gravel Pack Complete in Place, Above or Below 180' Base Length	Per Foot	0	0	0 \$	210.00	\$0.00
S-13.	Add or Deduct per Foot of 12" PVC Water Level Pipe Complete in Place, Above or Below 540' Base Depth	Per Foot	0	0	0 \$	2.00	\$0.00
S-14.	Add or Deduct per Foot of 0.25" Stainless Steel Airline and all Fittings Complete in Place, Above or Below 540' Base Depth	Per Foot	0	0	0 \$	3.00	\$0.00
S-15.	Add or Deduct per 10' Foot Section of 10" (0.365" Wall) Pump Column, Airline Tube, Complete in Place, with Submersible Cable, Above or Below 540' Base Depth	Per 20' Foot Section	0	0	0 \$	2,500.00	\$0.00
S-16.	Add or Deduct per 20 Foot Section of 10" (0.365" Wall), Pump Column, Airline Tube, Complete in Place with Submersible Cable Above or Below 540' Base Depth	Per 20' Foot Section	0	0	0 \$	4,500.00	\$0.00
S-17.	Add or Deduct per Stage of Cast Iron Pump Bowl, Complete in Place, Above or Below the Number Required to Meet the Base Bid Design Shown on this Proposal	Per Stage	0	0	0 \$	3,000.00	\$0.00
S-18.	Add or Deduct per Stage of Ductile Iron Pump Bowl, Complete in Place, Above or Below the Number Required to Meet the Base Bid Design, Conditions Shown on this Proposal	Per Stage	0	0	0 \$	3,500.00	\$0.00
S-19.	Add per Lump Sum, Complete in Place, Plugging and Abandonment of Test Hole per TDLR and TCEQ Regulations and Specifications	Per L.S.	0	0	0 \$	10,000.00	\$0.00
S-20.	Add per Lump Sum, Complete in Place, Plugging and Abandonment of Production Well per TDLR and TCEQ Regulations and Specifications	Per L.S.	0	0	0 \$	10,000.00	\$0.00

S-21.	Deduct per Lump Sum to Decrease Pump Motor Size from 400 HP Motor Size to 350 HP, Including all Necessary Electrical Equipment Changes and Labor	Per L.S.	0	0	0 \$	(15,000.00)	\$0.00
S-22.	Add per Lump Sum to Increase Pump Motor Size from 400 HP Motor Size to 450 HP Motor Size, Including all Necessary Electrical Equipment, Changes, and Labor	Per L.S.	0	0	0 \$	70,000.00	\$0.00
S-23.	Add or Deduct per Lump Sum (540 Feet), Complete in Place, to Install CS Hydril 1.25" Water Level Pipe in Lieu of Base Bid Specified, 1.25" PVC Water Level Pipe	Per L.S.	0	0	0 \$	10,000.00	\$0.00
S-24.	Add or Deduct per 20 Foot Section of Temporary Self-Supporting Acoustical Sound Wall System, 24 Feet Height, Complete in Place, Above or Below 334 Feet Base Length	Per L.S.	0	0	0 \$	2,750.00	\$0.00
S-25.	Center Point Energy Installation Service Drop Connection Allowance. City of Bunker Hill Village Shall Pay Exact Amount Once Provided with Ticket Invoice Documentation	Per L.S.	0	0	0 \$	5,000.00	\$0.00
S-26.	Add or Deduct per Hour of Pumping Test Time Above or Below than 95 Hours, Complete in Place	Per Hour	0	0	0 \$	300.00	\$0.00

Summary of Work to Date

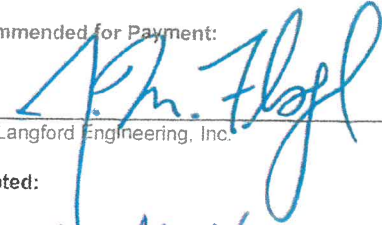
Work Performed to Date	\$550,000.00
Less 10% Retainage	\$55,000.00
Net Amount Earned to Date	\$495,000.00
Add: Materials Stored at Close of Period	\$0.00
Less 10% Retained on Hand	\$0.00
Subtotal Work Completed and Materials Stored	\$495,000.00
Less Previous Payments	\$180,000.00
AMOUNT DUE THIS ESTIMATE	\$315,000.00

Summary of Adjusted Contract

Original Contract Amount	\$2,301,390.00
Change Orders	\$
CURRENT CONTRACT AMOUNT	\$2,301,390.00

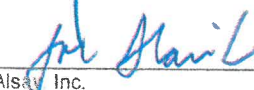
Note: There are no known disputes between the Contractor and Owner/Engineer Concerning the Quantities shown hereon

Recommended for Payment:

By: 
Langford Engineering, Inc.

Date: 7/15/21

Accepted:

By: 
Alsay Inc.

Date: 7/16/21

Approved:

By: _____
Bunker Hill Village

Date: _____

Distribution: Bunker Hill Village (1)
Alsay, Inc. (1)
Langford Engineering, Inc. (1)



ALSAYWATER.COM

PARTIAL WAIVER AND PARTIAL RELEASE OF LIEN RIGHTS OF
CONTRACTOR AND CERTIFICATION OF PAYMENTS

THE STATE OF TEXAS
COUNTY OF HARRIS

WHEREAS, The undersigned has performed labor or furnished materials or done both pursuant to the undersigned's contract with the City of Bunker Hill Village, hereinafter called "Owner", for improvements described as follows: Construction of Water Well No. 5 (LEI Job No. 200-020, Contract No. 1A); and,

WHEREAS, as a result of the foregoing, \$180,000.00 is due and payable to the undersigned from Owner for the period ending 05/25/21; and,

WHEREAS, the undersigned has been requested to acknowledge receipt from Owner of payment such sums as are due for the period ending 05/25/21 and to release and waive any liens or claims the undersigned may have or assert against Owner for such improvements and real property that have arisen by virtue of the undersigned's work in connection with such construction through said date.

NOW, THEREFORE, based on payment of such sums due as of 05/25/21, the undersigned hereby waives, relinquishes, and releases its liens, claim rights, and charges of every nature whatsoever which have arisen by virtue of such labor (including all applicable local, state, and federal minimum prevailing wages) and/or materials furnished by the undersigned, including any and all mechanic's or materialmen's liens to the extent such monies owed have been paid, provided, however, such waiver, relinquishment and release shall not affect the undersigned's lien claims and rights with respect to sums which are not due and payable by the Owner to the undersigned, including sums retained by Owner as may be required by law or by the agreement between Owner and the undersigned or the undersigned's lien claims and rights for sums that become due to the undersigned after the above said date or which are now due for the performance by the undersigned in connection with the construction of such improvements pursuant to the agreement between Owner and the undersigned.

FURTHER, the undersigned hereby certifies that all claims and amounts from subcontractors and suppliers incurred by the undersigned have been paid for work for which previous certificates for payment were issued and payments received from Owner, and further that the undersigned, upon receipt of the sums requested in the current application for payment, will apply said money upon receipt thereof to the satisfaction of the current bills incurred during the time period covered by the current application payment, that all local, state, and federal taxes applicable to this contract or the work performed thereunder and not specifically assessed against the Owner have been paid or will be paid by the undersigned. The undersigned acknowledges the current payment due in the sum of \$180,000.00.



ALSAY WATER.COM

The foregoing representations are made to induce the Owner, to make payment of \$180,000.00 under said contract knowing that said Owner is relying upon the representations herein contained.

UNDERSIGNED:

Alsay Incorporated
Company Name

By: Joe Slavik, President
Name & Title

[Signature]
Signature

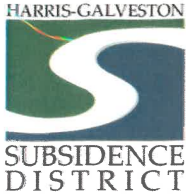
THE STATE OF TEXAS
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Joe Slavik Of Alsay Incorporated, known to me to the person and officer whose name is subscribed to the foregoing instrument, and acknowledge to me that the executed the same as the act and deed of such corporation, for the purpose of consideration therein expressed and in the capacity therein stated.

GIVEN UNDER MY HAND AND SEAL OF OFFICE ON THIS THE 17 day of May 2021.
My commission expires: 08-24-21

[Signature]
NOTARY PUBLIC IN AND FOR THE STATE OF TEXAS

HOUSTON 6615 GANT ROAD HOUSTON, TEXAS 77066 281.444.6960 SAN ANTONIO 3359 SE LOOP 410 SAN ANTONIO, TEXAS 78222 210.628.1090



RECEIVED JUL 12 2021

6/17/2021

Re: Interlocal Agreement for City of Bunker Hill

Dear Sponsor:

Thank you for your support of the Water Conservation Program for the 2020-2021 school year. Your sponsorships brought the WaterWise program to almost 25,000 students in Harris and Galveston county schools! In addition, your sponsorship supports the District's grant program and the Water My Yard program. All of these programs help our region prevent land subsidence through direct water conservation efforts; for more information visit www.hgsubsidence.org.

Enclosed, you will find your interlocal agreement for the 2021-2022 school year cycle. Please return the signed interlocal agreement and updated contact information by 8/01/2021. We also ask that you please complete the contact form included with this letter.

In addition to this important educational program that you are supporting, we encourage you to share and utilize the new SmarterAboutWater.org. This new website, developed and maintained by the Subsidence District, is intended to be the one-stop-shop for water conservation resources in the Gulf Coast region. Let us know what your thoughts on the new website and if your District has water conservation content you would like to share, please email us at smarteraboutwater@subsidence.org.

The Subsidence District would like to thank you for your participation as a sponsor in our Water Conservation Education Program. If you have any questions please don't hesitate to contact me.

Sincerely,

A handwritten signature in blue ink that reads "Kristi Pierce".

Kristi Pierce, M.Ed.
Water Conservation Education Coordinator
(281) 956-2190
kpierce@subsidence.org

Enc. 7

GENERAL MANAGER: Michael J. Turco

1660 West Bay Area Boulevard - Friendswood, TX 77546 - Phone: 281-486-1105 - www.subsidence.org

Contact Information Update Harris-Galveston Subsidence District

Mailing Address and Contact for Invoicing:

Business Name:
Contact Person:
Address:
City, State, Zip Code:
Phone number:
Email Address:

Mailing Address and Contact for Groundwater Credits:

Business Name:
Contact Person:
Address:
City, State, Zip Code:
Phone number:
Email Address:

STATE OF TEXAS §
 §
COUNTY OF Harris §

INTERLOCAL AGREEMENT

This Interlocal Agreement ("Agreement") entered into by and between the Harris-Galveston Subsidence District, a body corporate and politic under the laws of the State of Texas ("Subsidence District") and City of Bunker Hill, also a body corporate and politic under the laws of the State of Texas ("Sponsor").

WITNESSETH:

WHEREAS, the Subsidence District is the regulatory agency responsible for preventing subsidence through reduction of groundwater withdrawals governed by Chapter 8801, Special District Local Laws Code, which specifically provides that the Subsidence District may cooperate with "any local government to establish water conservation goals, guidelines, and plans to be used within the district"; and

WHEREAS, the Subsidence District cannot achieve water conservation goals without the cooperation and assistance of the public water supply systems; and

WHEREAS, the Subsidence District has designed a Water Conservation Education Program to increase water conservation awareness and activity primarily through education of elementary and intermediate students along with other water conservation program objectives and initiatives; and

WHEREAS, education in water conservation methods and technology has been demonstrated as an effective means of reducing water demand in households and businesses; and

WHEREAS, the education of elementary and intermediate students, "Be a Water Detective - Learning to be WaterWise" has been tested in several area schools; and

WHEREAS, the plumbing retrofit devices used as part of the elementary and intermediate school education program have been tested in the Harris County Municipal Utility District No. 55, jointly sponsored by that district, the Texas Water Development Board, and the Subsidence District, and

have demonstrated an average savings of 1,400 gallons of water per month per kit utilized and properly installed; and

WHEREAS, the Sponsor is also dedicated to conserving water supplies and providing outstanding service to their customers and taxpayers; and

WHEREAS, the governing bodies of the Subsidence District and the Sponsor have duly authorized this Agreement; and

WHEREAS, this Agreement is made pursuant to Chapter 791, Tex. Gov. Code, the Interlocal Cooperation Act.

NOW THEREFORE, for and in consideration of the mutual promises and representations herein contained, the parties hereby agree as follows:

I.

PROGRAM ADMINISTRATION

1.01 The Subsidence District will coordinate the Program by establishing and maintaining programs designed to achieve reductions in water demand in municipal, industrial, commercial, educational, agricultural, recreational, and household use. In-school water conservation education programs may include:

- (A) providing school curriculum and home retrofit kits, including the teacher's guide, teaching aids, internet supporting materials, and mobile applications, to area schools.
 - (B) providing in-service training to teachers and all support functions such as slide presentations, video presentations, publications, and program outlines;
 - (C) conducting an evaluation of the program, collecting and analyzing voluntarily provided evaluation forms from teachers, students, administrators, and parents, and provide the evaluation results to the Sponsor;
 - (D) providing information related to other water conservation program objectives and initiatives;
- and

(E) providing all necessary documentation to the Texas Education Agency, Texas Water Development Board, and Texas Commission on Environmental Quality.

1.02 The Subsidence District shall provide water conservation credits as follows:

(A) The Sponsor shall receive a Certificate of Deposit water conservation credit equal to 84,000 gallons of groundwater for each Program sponsorship.

(B) The Sponsor may hold, transfer, sell, or redeem the Certificates of Deposit at any time, provided, however, that the Certificates of Deposit will be honored by the Subsidence District for no longer than 20 years after the date the Certificate of Deposit is issued.

(C) Redemption of the Certificate of Deposit requires the Subsidence District to increase the redeemer's permitted groundwater allocation by the amount of the water conservation credit by a maximum of 30% of the permittee's total water demand. This absolute right to increase the groundwater allocation by up to 30% of the permittee's total water demand does not in any way affect the other terms and conditions of the groundwater permit and all groundwater withdrawals will be subject to the permit fees and other rules of the Subsidence District in effect at the time of the permit.

1.03 The Subsidence District shall perform all coordination activities without additional charge to the Sponsor.

II.

PAYMENT

2.01 The Sponsor agrees to 2750 sponsorships for the Program for one year from the date of the execution of this Agreement for any school in any ISD.

2.02 The Sponsor hereby agrees to pay to the Subsidence District, promptly upon receipt of an invoice from the Subsidence District, the total amount due, which is equal to \$38.00 per sponsorship. The above payment shall provide sponsorship for one year.

2.03 Upon renewal of this Agreement, the Sponsor may seek to adjust the number of sponsorships by

providing a written request to the Subsidence District.

2.04 The Sponsor warrants that funds to support this program have been budgeted for the current fiscal year and will continue to be budgeted each year this Agreement is renewed.

2.05 This cost represents the sole monetary obligation of the Sponsor in exchange for and in consideration of the Subsidence District's obligations hereunder.

III. TERM AND TERMINATION

3.01 The term of this Agreement shall be from the effective date hereof until termination by non-renewal by the Sponsor or termination of the program by the Subsidence District. This Agreement may be renewed annually with written authorization of the Sponsor and approval of that authorization by the General Manager of the Subsidence District.

3.02 The Certificates of Deposit in the Groundwater Bank shall be transferred to the custody of the Sponsor upon receipt of payment from Sponsor, and shall be honored by the Subsidence District for no longer than 20 years after the date the Certificate of Deposit is issued.

IV. MISCELLANEOUS

4.01 Subsidence District is engaged as an independent contractor, and all of the services provided for herein shall be accomplished by Subsidence District in such capacity. The Sponsor will have no control or supervisory powers as to the detailed manner or method of the Subsidence District's performance of the subject matter of this Agreement. All personnel supplied or used by the Subsidence District shall be deemed employees or subcontractors of the Subsidence District and will not be considered employees, agents or subcontractors of the Sponsor for any purpose whatsoever.

4.02 Each party to the contract is paying for the performance of the contract from current revenues

and will pay for each subsequent year this Agreement continues from the revenues budget for that year. The parties agree that each party is paying fair compensation for the services or products rendered.

4.03 This Agreement merges the prior negotiations and understandings of the parties hereto and embodies the entire agreement of the parties, and there are no other agreements, assurances, conditions, covenants (expressed or implied) or other terms with respect to the Project, whether written or verbal, antecedent or contemporaneous with the execution hereof.

4.04 The Subsidence District may not assign or delegate any portion of its performance under this Agreement without the written consent of the Sponsor.

4.05 The Subsidence District shall remain obligated under all clauses of this Agreement that expressly or by their nature extend beyond the expiration or termination of this Agreement, including the obligation to honor Certificates of Deposit in the Groundwater Bank as provided in Section 1.02.

IN WITNESS WHEREOF, the parties put their hands to this Agreement on the dates indicated below. This Agreement shall be effective on the date of the last signature hereto.

SPONSOR

By: _____ (Title)

ATTEST:

By: _____
(Title)

Date: _____

HARRIS-GALVESTON SUBSIDENCE DISTRICT

Tina Petersen

By: Tina Petersen, Deputy General Manager

ATTEST:

Gregory M. Ellis

By: Gregory M. Ellis, General Counsel