

**MINUTES OF THE REGULAR MEETING  
OF THE CITY COUNCIL  
OF THE CITY OF BUNKER HILL VILLAGE, TEXAS  
September 21, 2021, at 5:30 P.M.**

**I. CALL TO ORDER**

Mayor Robert Lord called the meeting to order at 5:31 p.m. in the Council Chambers of City Hall, 11977 Memorial Drive, Houston, Texas.

Those Present:

Mayor Robert Lord  
Councilmember Eric Thode  
Councilmember Susan Schwartz  
Councilmember Keith Brown  
Councilmember Laurie Rosenbaum  
Councilmember Jay Smyre

*Also in Attendance:*

Karen Glynn, City Administrator  
Steve Smith, Dir. of Public Works/Bldg. Official  
Loren Smith, City Attorney  
Ray Schultz, MVPD, Chief of Police  
Jennifer Namie, Assistant to the City Secretary

**II. PLEDGE OF ALLEGIANCE**

Commander, Brian Baker, led the Pledge of Allegiance.

**III. CITIZEN COMMENTS**

There were no citizen comments.

At this time, Karen Glynn introduced Kimberly Aguirre, the City's new Permit and Utility Billing Clerk. Chief Schultz introduced Commander Brian Baker who is now leading the Uniform Division.

**IV. PRESENTATION AND PUBLIC HEARINGS**

ALL INTERESTED PARTIES SHALL HAVE THE RIGHT AND OPPORTUNITY TO APPEAR AND BE HEARD ON THE ITEM LISTED BELOW:

**A. PRESENTATION AND PUBLIC HEARING ON THE PROPOSED BUDGET FOR 2022 AND THE PROPOSED 2021 TAX RATE TO SUPPORT THE BUDGET - *Karen Glynn, City Administrator***

Karen Glynn, City Administrator, presented this item.

In accordance with the Local Government Code, Chapter 102, Texas cities are required to file and adopt an annual budget. The 2022 Budget was filed on August

5, 2021, and the City Council took action to approve a proposed tax rate of \$0.27500/\$100 of assessed value pursuant to Senate Bill 2.

Ms. Glynn presented the details of the proposed 2022 Budget based on the proposed 2021 Tax Rate which impacts the General and Debt Service Funds. In addition, the Utility and other Funds were also presented.

The Capital Budget includes the completion of the new water well to replace a 60-year-old water well that has failed. The Capital Budget is funded with cash and the issuance of debt for the water well and proposed detention project. The budget balances the needs of the community, prepares for the future, and sustains operating costs as low as possible.

The City is required to hold public hearings on the budget and the tax rate.

The notices of the public hearings were in the City's newspaper of record, on the City's website and bulletin board. The City has received no public comments to date.

## **B. ADOPTION OF BUDGET**

### **THE PURPOSE OF THE PUBLIC HEARING IS TO RECEIVE COMMENTS FROM THE PUBLIC, EITHER ORAL OR WRITTEN, REGARDING THE 2022 PROPOSED BUDGET**

*Open Public Hearing* - Mayor Lord opened the public hearing at 6:30 p.m.

*Close the Public Hearing* - Mayor Lord closed the public hearing at 6:31 p.m.

There were no comments from the public on this item.

### **CONSIDERATION AND POSSIBLE ACTION OF ORDINANCE 21-556 ADOPTING THE CITY OF BUNKER HILL VILLAGE, TEXAS ANNUAL BUDGET FOR THE YEAR 2022, MAKING APPROPRIATIONS FOR THE CITY FOR SUCH YEAR AS REFLECTED IN SAID BUDGET; ESTABLISHING THE PROCEDURE FOR INTRA-BUDGET TRANSFERS; AND CONTAINING OTHER PROVISIONS RELATING TO THE SUBJECT**

Ms. Glynn explained that Ordinance 20-556 adopts the 2022 Budget which must be adopted first.

**A motion was made by Councilmember Brown and seconded by Councilmember Rosenbaum to approve Ordinance 21-556.**

#### **Roll Call Vote:**

**Rosenbaum – Yes**

**Schwartz – Yes**

**Thode – Yes**  
**Brown – Yes**  
**Smyre -Yes**

**The motion carried 5 to 0.**

**C ADOPTION TAX RATE**

**THE PURPOSE OF THE PUBLIC HEARING IS TO RECEIVE INPUT FROM THE PUBLIC, EITHER ORAL OR WRITTEN, REGARDING THE 2021 PROPOSED PROPERTY TAX RATE TO SUPPORT THE 2022 BUDGET**

*Open the Public Hearing* - Mayor Lord opened the public hearing at 6:32 p.m.

*Close the Public Hearing* - Mayor Lord closed the public hearing at 6:32 p.m.

There were no comments from the public on this item.

*Specific record votes were then taken on the tax rate:*

**CONSIDERATION AND POSSIBLE ACTION OF THE 2021 PROPOSED MAINTENANCE AND OPERATING TAX RATE OF \$0.227338/\$100 OF ASSESSED VALUATION ON ALL AUTHORIZED PROPERTY WITHIN THE CITY TO FUND THE 2022 BUDGET**

**A motion was made by Councilmember Brown and seconded by Councilmember Smyre to approve a Maintenance & Operating Tax Rate of \$0.227338/\$100.**

*Record Vote:*  
**Rosenbaum - Yes**  
**Schwartz - Yes**  
**Thode - Yes**  
**Brown - Yes**  
**Smyre – Yes**

**The motion carried 5 - 0.**

**CONSIDERATION AND POSSIBLE ACTION OF THE 2021 PROPOSED DEBT SERVICE TAX RATE OF \$0.047662/\$100 OF ASSESSED VALUATION ON ALL AUTHORIZED PROPERTY WITHIN THE CITY TO FUND THE 2022 DEBT OBLIGATION**

**A motion was made by Councilmember Thode and seconded by Councilmember Schwartz to approve a Debt Service Tax Rate of \$0.047662/\$100.**

***Record Vote:***

**Rosenbaum - Yes**

**Schwartz - Yes**

**Thode - Yes**

**Brown - Yes**

**Smyre – Yes**

**The motion carried 5 - 0.**

**CONSIDERATION AND POSSIBLE ACTION OF ORDINANCE 21-557 FOR THE ASSESSMENT, LEVY, AND COLLECTION OF AD VALOREM TAXES OF THE CITY OF BUNKER HILL VILLAGE, TEXAS, FOR THE YEAR 2021 AND FOR EACH YEAR THEREAFTER UNTIL OTHERWISE PROVIDED; PROVIDING THE DATE ON WHICH SUCH TAXES SHALL BE DUE AND PAYABLE; PROVIDING FOR PENALTY AND INTEREST ON ALL TAXES NOT TIMELY PAID; AND REPEALING ALL ORDINANCES AND PARTS OF ORDINANCES IN CONFLICT HERewith**

Ordinance 21-557 includes the assessment, levy and collection of ad valorem taxes of the City of Bunker Hill Village, Texas, for the year 2021 and for each year thereafter until otherwise provided. This year's proposed tax rate exceeds the no-new-revenue tax rate.

**A motion was made by Councilmember Smyre to approve Ordinance No. 21-557, that the property tax rate be increased by the adoption of a tax rate of 0.275000, which is effectively a 4.14 percent increase in the tax rate. The motion was seconded by Councilmember Rosenbaum.**

***Record Vote:***

**Rosenbaum - Yes**

**Schwartz - Yes**

**Thode -Yes**

**Brown - Yes**

**Smyre - Yes**

**The motion carried 5-0.**

**D. ZONING AMENDMENT**

**PRESENTATION AND PUBLIC HEARING ON A RECOMMENDATION FROM THE PLANNING AND ZONING COMMISSION TO AMEND APPENDIX “A” OF ITS CODE OF ORDINANCES, THE SAME BEING THE COMPREHENSIVE ZONING ORDINANCE FOR THE CITY OF BUNKER HILL VILLAGE BY AMENDING SECTION 2.01, GENERAL - ACCESSORY BUILDING AND ACCESSORY USE; AMENDING**

**ARTICLE V. DISTRICT A REGULATIONS, SECTION 5.03 - HEIGHT REGULATIONS AND ARTICLE VI. – DISTRICT B REGULATIONS, SECTION 6.03, HEIGHT REGULATIONS – Steve Smith, Building Official/Director of Public Works**

The Zoning Board of Adjustment (ZBOA) recently met regarding a resident requesting an interpretation of the zoning laws pertaining to the location of an air condition condenser in addition to the height and use of an accessory building for a new home under construction. The ZBOA voted to support the Building Official’s interpretation of the zoning law; however, the ZBOA asked Staff to consider clarifying these items in the Zoning Ordinance. As a result, the attached amendment was discussed with the Planning and Zoning Commission at the August 24, 2021, Meeting and was recommended to the City Council for Adoption. A public hearing is required as this is an amendment to the Zoning Ordinance.

**THE PURPOSE OF THE PUBLIC HEARING IS TO RECEIVE COMMENTS FROM THE PUBLIC, EITHER ORAL OR WRITTEN, REGARDING A RECOMMENDATION FROM THE PLANNING AND ZONING COMMISSION TO AMEND APPENDIX “A” OF ITS CODE OF ORDINANCES, THE SAME BEING THE COMPREHENSIVE ZONING ORDINANCE FOR THE CITY OF BUNKER HILL VILLAGE BY AMENDING SECTION 2.01, GENERAL - ACCESSORY BUILDING AND ACCESSORY USE; AMENDING ARTICLE V. DISTRICT A REGULATIONS, SECTION 5.03 - HEIGHT REGULATIONS AND ARTICLE VI. – DISTRICT B REGULATIONS, SECTION 6.03, HEIGHT REGULATIONS**

*Open the Public Hearing* - Mayor Lord opened the public hearing at 6:52 p.m.

*Close the Public Hearing* - Mayor Lord closed the public hearing at 6:53 p.m.

There were no comments from the public on this item.

**CONSIDERATION AND POSSIBLE ACTION, AS RECOMMENDED BY THE PLANNING AND ZONING COMMISSION, TO APPROVE ORDINANCE NO. 21-558 OF THE CITY OF BUNKER HILL VILLAGE, TEXAS AMENDING APPENDIX “A” OF ITS CODE OF ORDINANCES, THE SAME BEING THE COMPREHENSIVE ZONING ORDINANCE FOR THE CITY OF BUNKER HILL VILLAGE BY AMENDING SECTION 2.01, GENERAL - ACCESSORY BUILDING AND ACCESSORY USE; AMENDING ARTICLE V. DISTRICT A REGULATIONS, SECTION 5.03 - HEIGHT REGULATIONS AND ARTICLE VI. – DISTRICT B REGULATIONS, SECTION 6.03, HEIGHT REGULATIONS; REPEALING ALL ORDINANCES OR PARTS OF ORDINANCES IN CONFLICT HERewith; PROVIDING A PENALTY IN AN AMOUNT NOT TO EXCEED \$2,000.00 FOR EACH VIOLATION OF ANY PROVISION HEREOF WITH EACH DAY BEING A NEW VIOLATION; AND PROVIDING FOR SEVERABILITY.**

The Councilmembers discussed the amendment. In addition, there was discussion on continued review of accessory structures and uses as a result of the pandemic and the need for working, schooling, etc. from home. Staff will further discuss with the Planning and Zoning Commission.

**A motion was made by Councilmember Brown and seconded by Councilmember Thode to approve Ordinance No. 21-558, an ordinance modifying the Planning and Zoning Code as proposed.**

**The motion carried 5 to 0.**

## **V. POLICE COMMISSIONER REPORT**

Commissioner. Jay Smyre, gave an update on August activities, including personnel and calls for service.

Commander Jones is now leading the Administrative Services Division. The Police Department anticipates that there will be a variety of personnel openings in the coming months which will require ongoing recruitment efforts.

Maureen Loud will be leaving the department at the end of October. She is moving out of state.

Several of the serial mail thieves have been arrested. One is charged in Federal Court. There was a total loss of \$500,000.00 in this crime spree. The Police Department worked closely with the US Postal Inspector to apprehend these thieves.

## **VI. FIRE COMMISSION LIAISON REPORT**

Liaison, Keith Brown, gave an update on the Commission and Department activities, staffing, calls for service and response times, and the 2021 Budget to date.

The update also included the progress on the renovation of the Fire Station and expected completion date. Construction of the new fire station is set to be substantially complete on October 20<sup>th</sup>.

The next Commission Meeting is Wednesday, September 29, 2021.

The Department was very busy during the Hurricane Nicholas. Response times varied. There were 5 power lines down and 1 fire in Bunker Hill. There was no loss of trees in Bunker Hill.

Because of COVID, the Department has authorized the full-time staffing of their second ambulance with overtime. The length of calls for COVID emergencies is much longer than usual as the ambulance cannot leave the patient until there is a bed available for them. These calls sometimes take hours to complete for this reason. The Department is looking at permanently staffing the second ambulance. In 2022, the Department will replace one of their older ambulances.

## VII. MAYOR'S REPORT

- A. CONSIDERATION AND POSSIBLE ACTION TO ADOPT ORDINANCE NUMBER 21-559, AN ORDINANCE OF THE CITY OF BUNKER HILL VILLAGE, TEXAS, EXTENDING A PUBLIC HEALTH EMERGENCY AND EXTENDING A STATE OF DISASTER DUE TO THE OUTBREAK OF COVID-19; PROVIDING FOR SEVERABILITY; AND PROVIDING AN EFFECTIVE DATE – *Mayor Robert P. Lord*

An Ordinance Declaring an Emergency was approved by the City Council on March 24, 2020, and later extended. The proposed ordinance includes an additional extension through September 2021 and ensures that any support needed from other agencies would be available to the City. The open meetings provision is no longer included; therefore, all open meetings must include members in person.

**A motion was made by Councilmember Thode and seconded by Councilmember Schwartz to approve Ordinance 21-559.**

**The motion carried 5 to 0.**

- B. DISCUSSION AND POSSIBLE ACTION REGARDING DESIGNATION OF A REPRESENTATIVE AND AN ALTERNATE TO THE GENERAL ASSEMBLY OF THE HOUSTON-GALVESTON AREA COUNCIL FOR 2021 – 2022

**A motion was made by Councilmember Rosenbaum and seconded by Councilmember Smyre to designate Councilmember Schwartz as representative and Councilmember Thode as alternate to the General Assembly of the Houston-Galveston Area Council for 2021-2022.**

**The motion carried 5 to 0.**

- C. Report on Activities and Upcoming Events

- Mayors Meeting – The Mayor is working to set this monthly luncheon
- Deadline for Decision Regarding the Village Fire Department:  
The City must provide a response by May 1, 2022. The Public Safety Sub-Committee continues to review the response time data.
- Vaccine Availability:  
Mayor Lord has been on the various calls with the County and State. The message continues to be to promote vaccinations. The City's newsletter included information to point citizens to reputable, fact-based sources of information. The Mayor thanked Councilmember Thode for sharing information on the vaccine that we were able to put in the newsletter.
- The Mayor thanked City Staff for their hard work dealing with calls from residents during the power outage from Hurricane Nicholas. He noted that most of the outages were due to trees.

## VIII. CITY ADMINISTRATOR'S REPORT

- A. Report on Activities and Upcoming Events

- Planning and Zoning Commission Meetings August 24, 2021, and September 30, 2021, and Progress of Specific Use Permits

The Planning and Zoning Commission met on August 24, 2021 and began the process for the Specific Use Permit Application for the Memorial Forest Club. This was a workshop with the Commission. The next step will be Public Hearing on September 30, 2021.

The agenda on September 30, 2021, will also include a workshop on the Specific Use Permit Amendment for Paratus Memorial to add a perimeter fence around the property.

An amendment to the Zoning Ordinance for clarification of definitions and height restrictions for accessory structures is included on this Council Agenda as recommended by the Commission.

- Update on Annual TML Conference – *October 6 – 8, 2021*  
The conference will be held in Houston from October 6-8 at the George R. Brown Convention Center. The Mayor and three Councilmembers will be attending along with Staff.
- Upcoming City Hall “Open House” – *October 13, 2021* – the Council decided to postpone the October “Open House” and see if this can work better during the month of November.
- Annual Villages Recycling Event – *October 23, 2021* – this will be held with the other Villages at Hedwig Village City Hall.
- Holiday Event – *December 14, 2021* - Staff is working with the Mayor to plan the annual holiday event and welcome volunteers back together.
- Twinkle Light Parade – *December 16, 2021* – Staff will meet on Wednesday, September 22 to begin planning. The event at the end is still questionable.
- Bank Depository Bid Opening Results - The City received 6 proposals for the depository bank RFA process. The City is meeting with Valley View next week to discuss.
- Bunker Hill Elementary School and Detention Progress  
The meeting with the school board was cancelled because of Hurricane Nicholas. It has been rescheduled for October.
- Status and Use of Coronavirus Local Fiscal Recovery Funds  
The City has received the Federal COVID Funds. This included a deposit of 50% or \$487,518.86. Staff has been in discussion with the Mayor on proposed use for the funds. A plan must be in place by 2024 and the funds used by 2026. The City is working with the City’s consultants to gain more information on the City’s current projects and the impact to the schedule and costs. The City’s Water Well and Transmission Line as well as the Public Works Building are a high priority and the Staff does not want to delay these projects. There is a good amount of water and wastewater rehab planned for 2023. This may be the prime project.

B. Public Works Director - Report on Capital Projects

- Water Well No. 5, Site Work, and Transmission Line



The Site Work Project has been advertised for bids and is planned to be awarded in October. The site work will take place in six months. The Well 36-hour test was initiated on Monday, September 20 and will conclude on Tuesday, September 21.

- Status of Reimbursement for Repair/Replacement of Water Well No. 1  
Loren Smith, City Attorney, discussed this item. He is in talks with Granite Construction's legal counsel to find a resolution before going to litigation. He hopes to have a report and possible item for the October or November meeting.
- Northbound Bunker Hill Road Repairs  
Mike McClung joined the meeting via Zoom to discuss the repairs. Eight repairs have been completed. Staff has added 1 additional repair. To date, 154 square yards have been repaired at a cost of \$35,000.00. Since the City budgeted the repairs at \$60,000.00, the engineers will scour the road and look for any other places that need repairs.
- Update on Clean-up of Damaged Landscaping on Common Areas and City Right of Way Side (Major Roadways) of Private Property as a Result of the Winter Storm  
City Staff is working with another contractor to get this completed. Unfortunately, due to the winter storm and the subsequent hurricane, the company is very behind. Staff has looked for another contractor and has not had any luck so far.

**IX. CONSIDERATION AND POSSIBLE ACTION TO APPROVE THE INSTALLATION OF IMPROVEMENTS AT THE INTERSECTION OF BUNKER HILL ROAD AND TAYLORCREST - Steve Smith, Director of Public Works/Building Official**

Steve Smith and Manu Isaac presented this item:

There was another reported accident at the intersection of Bunker Hill Road and Taylorcrest in the early morning, of Saturday, August 7, 2021. The single vehicle involved went through the City's existing bollards, two fences and stopped on the resident's property on Williamsburg. The City's traffic engineer, Manu Isaac has reviewed and analyzed the accident data. Staff has met with the residents as well. Mr. Isaac developed options and costs estimates for possible improvements.

The Public Works Staff is repairing the City's existing bollards. Staff is continuing to pursue a claim with the insurance company.

*The engineer's options included the following:*

**Options 1 & 3** (The difference is the location of the proposed high impact bollards)

- Additional flashing signal head - \$6K
- Addition of 6 high-impact bollards (furnish and install) - \$30K
- Advance warning sign with flashing beacon - \$2K *approaching the intersection in the City of Houston*

- Lighting upgrades - \$4K (2 new streetlights)

**Estimated Total - \$42K**

**Option 2:**

- Additional flashing signal head- \$6K
- High-impact wall (furnish and install) - \$15K *located between the fences*
- Advance warning sign with flashing beacon - \$2K *approaching the intersection in the City of Houston*
- Lighting upgrades - \$4K (2 new streetlights)

**Estimated Total - \$27K**

**Option 4:**

- Roadway flashing beacon signal w/ mast arms - \$50K
- Remove existing signal - \$6K
- High-impact wall (furnish and install) - \$15K *located between the fences*
- Advance warning sign with flashing beacon - \$2K *approaching the intersection in the City of Houston*
- Lighting upgrades - \$4K (2 new streetlights)

**Estimated Total - \$77K**

Staff and the City’s Traffic Engineer recommend Option 2 as it creates a high impact wall on the City ROW between the City’s fence/trellis and the homeowners’ fence. This option also allows the City landscaping to continue in the same locations while allowing a two-step approach to safety. Option 2 has an engineer’s estimate of \$27,000. Staff recommends including a \$5,000 contingency for a total not to exceed cost of \$32,000.

Funding for this work is available through the current street maintenance and operations budget item (01-8830)

**A motion was made by Councilmember Thode and seconded by Councilmember Brown to approve Option 2, without the flashing lights on the advance warning sign in the City of Houston.**

**The motion carried 5 to 0.**

**X. CONSIDERATION AND POSSIBLE ACTION ON A RECOMMENDATION FROM THE PLANNING AND ZONING COMMISSION TO APPROVE A FINAL PLAT FOR BUNKER HILL ELEMENTARY SCHOOL LOCATED AT 11950 TAYLORCREST ROAD - Steve Smith, Director of Public Works/Building Official**

Steve Smith presented these items:

The reconstruction of Bunker Hill Elementary School is currently underway. The site for Bunker Hill Elementary School was never platted. The process for platting includes a

Preliminary Plat approved by the Planning and Zoning Commission followed by a Final Plat which is then recommended to City Council.

The District began this process in April 2021 with the submittal of the preliminary plat. The preliminary plat was approved by the Planning and Zoning Commission on April 7, 2021.

Jones and Carter, the property owner's representative, submitted the final plat to the Planning and Zoning Commission for recommendation to the City Council. The Commission recommended approval at the August 24, 2021, Meeting.

The City's Consultant has reviewed the plat on behalf of the City. The plat is recommended by the Planning and Zoning Commission and Staff for approval by the City Council.

**A motion was made by Councilmember Brown and seconded by Councilmember Schwartz to approve a final plat for Bunker Hill Elementary School, located at 11950 Taylorcrest Road.**

**The motion carried 5 to 0.**

**XI. CONSIDERATION AND POSSIBLE ACTION TO APPROVE ENGAGEMENT ADDENDUM #2, YEAR THREE OF A THREE YEAR ENGAGEMENT OPTION, WITH BELT HARRIS PECHACEK LLLP FOR FISCAL YEAR 2021 AUDIT SERVICES NOT TO EXCEED \$19,995.00 – Karen Glynn, City Administrator**

Karen Glynn presented this item.

In November 2019, the City sought Requests for Qualifications (RFQ's) for the City's Annual Audit. The City Council authorized the Mayor to approve a contract for the 2019 audit with an option to award for two additional years. The Audit-Finance Committee reviewed proposals and conducted interviews. Belt Harris Pechacek, LLLP was recommended and awarded the 2019 Annual Audit with the option to be awarded for two additional years.

It is staff's recommendation to award the third-year option for the fiscal year 2021 audit services to Belt Harris Pechacek LLP. In addition to auditing the City's financial statements and expressing an opinion on the financials based on the audit, the firm will also prepare the Annual Financial Report for the 2021 fiscal year.

The 2021 audit will cost \$ 19,995.00 per the engagement letter provided by Belt Harris Pechacek LLP. The City budgeted \$20,000 for this service. Per State Law, the audit must be filed 180 days after the end of the fiscal year. Interim field work is tentatively scheduled for the first week in November and final year-end field work in 2022 pending approval of a contract. This schedule achieves the goal to have a final draft annual financial report in April 2022 for review and to present and file the audit with the City Council in May 2022.

**A motion was made by Councilmember Brown and seconded by Councilmember Schwartz to approve Engagement Addendum #2, year three of a three-year**

**engagement option, with Belt Harris Pechacek, LLLP, for Fiscal Year 2021 Audit Services.**

**The motion carried 5 – 0.**

**XII. CONSIDERATION AND POSSIBLE ACTION TO APPROVE A CONTRACT WITH PGAL FOR FINAL DESIGN OF THE CITY'S PUBLIC WORKS AND DISASTER OPERATIONS BUILDING IN AN AMOUNT NOT TO EXCEED \$100,000.00 – Steve Smith, Director of Public Works/Building Official**

Steve Smith presented these items:

The City's Public Works and Disaster Operations Building has been an item of discussion since March. As approved by the Council, the Mayor approved a contract with PGAL Architects to assist the City with planning efforts including an assessment of City Hall, space needs, a preliminary layout and site plan, and a cost estimate for the project.

The project was also discussed during the budget process. Design dollars are projected for 2021 with construction dollars allocated in 2022.

The City has experienced two significant emergencies this year including the Winter Storm in February and Hurricane Nicholas this past week confirming the need for this priority.

PGAL has submitted a proposal to proceed with the design of the building in an amount not to exceed \$100,000.00. The preliminary building layout was presented to the Council. The plan has been discussed with the Public Works Team.

**A motion was made by Councilmember Thode and seconded by Councilmember Brown to approve a contract with PGAL for final design of the City's Public Works and Disaster Operations Building, in an amount not to exceed \$100,000.00.**

**The motion carried 5 to 0.**

**XIII. CONSENT AGENDA**

**“ALL MATTERS LISTED UNDER CONSENT AGENDA ARE CONSIDERED TO BE ROUTINE BY THE CITY COUNCIL AND WILL BE ENACTED BY ONE MOTION, THERE WILL NOT BE SEPARATE DISCUSSION OF THESE ITEMS. IF DISCUSSION IS DESIRED, THAT ITEM WILL BE REMOVED FROM THE CONSENT AGENDA AND CONSIDERED SEPARATELY.”**

- A. August 2021 Financials.
- B. Minutes of the August 17, 2021, City Council Meeting.
- C. Neil Technical Services, Corp., Invoice No. 103803 in the amount of \$830.00 for services rendered in through dated August 26, 2021, to repair valves at the City Hall Water Plant.
- D. Neil Technical Services, Corp., Invoice No. 103804 in the amount of \$830.00 for services rendered in through dated August 26, 2021, to repair valves at the Taylorcrest Water Plant.

- E. Neil Technical Services, Corp., Invoice No. 103031-3 in the amount of \$3,766.92 dated August 13, 2021, for the monthly rental fee (7/17/21-8/17/21) for a temporary generator at the Taylorcrest Water Plant.
- F. Hierholzer Engineering, Inc., Invoice No. 7448 in the amounts of \$815.32 for the City's Annual SCADA Care and License.

**A motion was made by Councilmember Brown to approve the consent agenda. Councilmember Smyre seconded the motion.**

**The motion carried 5-0.**

**XIV. ADJOURN**

**A motion was made by Councilmember Thode and seconded by Councilmember Schwartz to adjourn the meeting at 8:42 p.m.**

**The motion carried 5 to 0.**

Approved and accepted on October 19, 2021.

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Robert P. Lord, Mayor

ATTEST:

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Karen H. Glynn, Acting City Secretary/City Administrator



## Progress Report

**To:** Ms. Karen Glynn & Mr. Steve Smith  
**Date:** September 30, 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

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Work performed from August 30, 2021 to October 1, 2021

**004067: On-Call Services** (*TOTAL = \$2,463.68*)

- Update Tables in Master Drainage Plan (\$306.84)
  - Tim Hart – 1 hr
- Coordination, Field Measurements, Cost Estimate for Bunker Hill Road Repairs (\$2,147.88)
  - Mike McClung – 7 hrs

**007054: Site Development Reviews** (*TOTAL = \$2,161.94*)

- Completed HGL calculations based on existing XP-SWMM model and Atlas 14: 202 Plantation Road, 347 Bunker Hill Road (\$272.00)
  - Sean Micek – 2 hrs
- Completed Drainage Plan Reviews: 202 Plantation Road, 46 Williamsburg, 11646 Memorial, 50 Williamsburg (\$1,889.94)
  - Mike McClung – 3.5 hrs
  - Sean Micek – 6 hrs

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

- No work this month.

**008072: On-Call BHE Detention Services** (*TOTAL = \$0.00*)

- No work this month



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

October 5, 2021  
 Project No: 004067  
 Invoice No: 921028  
 Legacy Project No: 0159.019.003

Bunker Hill Village On-Call

**For Professional Services rendered from August 28, 2021 to October 1, 2021:**

General On-Call Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Hart, Timothy	1.00	306.84	306.84	
McClung, Michael	7.00	306.84	2,147.88	
Totals	8.00		2,454.72	
<b>Total Labor</b>				<b>2,454.72</b>
				<b>\$2,454.72</b>

**Reimbursable Expenses**

Reim Exp-Mileage			8.96	
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>8.96</b>	<b>8.96</b>
				<b>\$8.96</b>

**Total Due This Invoice: \$2,463.68**

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

# Billing Backup

Friday, October 1, 2021

RPS Infrastructure Inc. (Live)

Invoice 921028 Dated 10/5/2021

1:23:32 PM

## Professional Personnel

			Hours	Rate	Amount	
001190	30 - Hart, Timothy	8/31/2021	1.00	306.84	306.84	
000392	22 - McClung, Michael	9/1/2021	2.00	306.84	613.68	
	Prep for and attend meeting with AAA					
000392	22 - McClung, Michael	9/15/2021	1.00	306.84	306.84	
	Bunker Hill Road Repairs					
000392	22 - McClung, Michael	9/21/2021	2.00	306.84	613.68	
	Prep and Council Meeting					
000392	22 - McClung, Michael	9/22/2021	2.00	306.84	613.68	
	Meeting at Bunker Hill Road					
	Totals		8.00		2,454.72	
	<b>Total Labor</b>					<b>2,454.72</b>

**\$2,454.72**

## Reimbursable Expenses

Reim Exp-Mileage					
EX	000000025039	9/1/2021	McClung, Michael / Drive to BHV / Meeting at City Hall / 16.00 miles @ 0.56		8.96
	<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>8.96</b>	<b>8.96</b>

**\$8.96**

**\$2,463.68**

**Total this Report \$2,463.68**





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

October 5, 2021  
Project No: 007054  
Invoice No: 921029  
Legacy Project No: 0159.019.029

Bunker Hill Village On-Call - Site Development Review for Drainage Impacts  
**For Professional Services rendered from August 28, 2021 to October 1, 2021:**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
McClung, Michael	3.50	306.84	1,073.94
Micek, Sean	8.00	136.00	1,088.00
Totals	11.50		2,161.94
<b>Total Labor</b>			<b>2,161.94</b>

2,161.94

\$2,161.94

**Total Due This Invoice:**

\$2,161.94

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

< 540.00 >

1621.94

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Project

007054

BHV - Development Review On-Call

Invoice

921029

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# Billing Backup

Friday, October 1, 2021

RPS Infrastructure Inc. (Live)

Invoice 921029 Dated 10/5/2021

1:27:25 PM

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## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
000392	22 - McClung, Michael	9/2/2021	.50	306.84	153.42	
	202 Plantation Road					
000392	22 - McClung, Michael	9/20/2021	1.00	306.84	306.84	
	46 Williamsburg					
000392	22 - McClung, Michael	9/27/2021	1.00	306.84	306.84	
	11646 Memorial					
000392	22 - McClung, Michael	9/28/2021	1.00	306.84	306.84	
	50 Williamsburg					
001159	20 - Micek, Sean	9/1/2021	1.00	136.00	136.00	
	202 Plantation Road HGL's					
001159	20 - Micek, Sean	9/14/2021	1.00	136.00	136.00	
	347 BUNKER HILL ROAD HGL					
001159	20 - Micek, Sean	9/16/2021	2.00	136.00	272.00	
	46 WILLIAMSBURG REVISED DRAINAGE PLAN					
001159	20 - Micek, Sean	9/27/2021	4.00	136.00	544.00	
	11646 MEMORIAL DRIVE					
	50 WILLIAMSBURG DRAINAGE PLANS					
	Totals		11.50		2,161.94	
	<b>Total Labor</b>					<b>2,161.94</b>
						<b>\$2,161.94</b>
						<b>\$2,161.94</b>
						<b>\$2,161.94</b>
						<b>Total this Report \$2,161.94</b>



## Progress Report

**To:** Ms. Karen Glynn & Mr. Steve Smith

**Date:** August 26, 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

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Work performed from August 1, 2021 to August 27, 2021

**004067: On-Call Services** (TOTAL = \$2,781.26)

- MS4 Annual Report (\$222.07)
  - Fasil Worku – 1 hr
  - Victoria Stokes – 1 hr
- Update Tables in Master Drainage Plan (\$1,157.68)
  - Sean Micek – 4 hrs
  - Tim Hart – 1 hr
  - Mike McClung – 1 hr
- Investigation, Field Visit, and Follow up Coordination for Drainage Concerns at 11722 Taylorcrest (\$920.52)
  - Mike McClung – 3.0 hrs
- Coordination, Field Measurements, Cost Estimate for Bunker Hill Road Repairs (\$480.99)
  - Mike McClung – 0.5 hrs
  - Fasil Worku – 3 hrs

**007054: Site Development Reviews** (TOTAL = \$136.00)

- Completed HGL calculations based on existing XP-SWMM model and Atlas 14: 11633 Monica Street (\$136.00)
  - Sean Micek – 1 hr

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

- No work this month.



**008072: On-Call BHE Detention Services** (*TOTAL = \$471.10*)

- Detention Calculations for Future Build Out on School Property (\$471.10)
  - Arun Dasmohapatra – 2 hrs
  - Sean Micek – 2.5 hrs



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

September 6, 2021  
Project No: 004067  
Invoice No: 821023  
Legacy Project No: 0159.019.003

Bunker Hill Village On-Call  
**For Professional Services rendered from July 31, 2021 to August 27, 2021:**  
General On-Call Services

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Hart, Timothy	1.00	306.84	306.84	
McClung, Michael	4.50	306.84	1,380.78	
Micek, Sean	4.00	136.00	544.00	
Stokes, Victoria	1.00	112.88	112.88	
Worku, Fasil	4.00	109.19	436.76	
Totals	14.50		2,781.26	
<b>Total Labor</b>				<b>2,781.26</b>

**\$2,781.26**

**Total Due This Invoice: \$2,781.26**

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

01-7503

# Billing Backup

Friday, August 27, 2021

RPS Infrastructure Inc. (Live)

Invoice 821023 Dated 9/6/2021

12:23:42 PM

## Professional Personnel

			Hours	Rate	Amount	
001190	30 - Hart, Timothy	8/24/2021	1.00	306.84	306.84	
	Tables					
000392	22 - McClung, Michael	8/10/2021	1.00	306.84	306.84	
	11722 Taylorcrest Coordination					
000392	22 - McClung, Michael	8/17/2021	2.00	306.84	613.68	
	Prepare, attend, and follow up on design issue at 11722 Taylorcrest.					
000392	22 - McClung, Michael	8/23/2021	.50	306.84	153.42	
	11633 Monica					
000392	22 - McClung, Michael	8/25/2021	1.00	306.84	306.84	
	Table Update					
001159	20 - Micek, Sean	8/25/2021	3.00	136.00	408.00	
001159	20 - Micek, Sean	8/26/2021	1.00	136.00	136.00	
001068	20 - Stokes, Victoria	8/2/2021	.50	112.88	56.44	
	MS4 Permit Report					
001068	20 - Stokes, Victoria	8/4/2021	.50	112.88	56.44	
001135	20 - Worku, Fasil	8/4/2021	1.00	109.19	109.19	
	- Revise SWMP and send					
001135	20 - Worku, Fasil	8/16/2021	3.00	109.19	327.57	
	- Field visits					
	- Prepare field visit summary, compile relevant pictures and send them to Mike					
	Totals		14.50		2,781.26	
	<b>Total Labor</b>					<b>2,781.26</b>
						<b>\$2,781.26</b>
						<b>\$2,781.26</b>
						<b>\$2,781.26</b>
						<b>Total this Report \$2,781.26</b>



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

September 6, 2021  
Project No: 007054  
Invoice No: 821024  
Legacy Project No: 0159.019.029

Bunker Hill Village On-Call - Site Development Review for Drainage Impacts  
**For Professional Services rendered from July 31, 2021 to August 27, 2021:**  
**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
Micek, Sean		1.00	136.00	136.00	
	Totals	1.00		136.00	
	<b>Total Labor</b>				<b>136.00</b>
					<b>\$136.00</b>
					<b>Total Due This Invoice: \$136.00</b>

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

01-7503  
RESIDENTIAL  
DRAINAGE  
REVIEW

# Billing Backup

Friday, August 27, 2021

RPS Infrastructure Inc. (Live)

Invoice 821024 Dated 9/6/2021

12:26:13 PM

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## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
001159	20 - Micek, Sean	8/23/2021	1.00	136.00	136.00	
	HGLs for 11633 Monica Street					
	Totals		1.00		136.00	
	<b>Total Labor</b>					<b>136.00</b>
						<b>\$136.00</b>
						<b>\$136.00</b>
						<b>Total this Report</b>
						<b>\$136.00</b>





Project 059

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

September 6, 2021  
Project No: 008072  
Invoice No: 821034

City of Bunker Hill Village - On-Call BHE Detention Services  
**For Professional Services rendered from July 31, 2021 to August 27, 2021:**  
BHE Detention Services

**Professional Personnel**

	Hours	Rate	Amount
Dasmohapatra, Arun	2.00	65.55	131.10
Micek, Sean	2.50	136.00	340.00
Totals	4.50		471.10
<b>Total Labor</b>			<b>471.10</b>

\$471.10

**Total Due This Invoice: \$471.10**

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

15-0000-~~9183~~  
7503

# Billing Backup

RPS Infrastructure Inc. (Live)

Invoice 821034 Dated 9/6/2021

Friday, August 27, 2021

2:29:15 PM

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## Professional Personnel

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
001197	66 - Dasmohapatra, Arun	8/19/2021	2.00	65.55	131.10	
001159	20 - Micek, Sean	8/19/2021	2.50	136.00	340.00	
	Totals		4.50		471.10	
	<b>Total Labor</b>					<b>471.10</b>
						<b>\$471.10</b>
						<b>\$471.10</b>
						<b>Total this Report \$471.10</b>



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

September 6, 2021  
 Project No: 008096  
 Invoice No: 821029

Evaluation of Bunker Hill Road for the City of Bunker Hill Village  
For Professional Services rendered from July 31, 2021 to August 27, 2021:

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Geotech Exploration & Pavement Distress	15,180.00	91.3043	13,860.00	0.00	13,860.00
Total Fee	15,180.00		13,860.00	0.00	13,860.00
					<b>13,860.00</b>
					<b>\$13,860.00</b>
<b>Recap:</b>	<b>Current</b>	<b>Previous</b>	<b>To-Date</b>		
Total Billings	13,860.00	0.00	13,860.00		
Contract Amount			15,180.00		
Balance			1,320.00		
		<b>Total Due This Invoice:</b>			<b>\$13,860.00</b>

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

V-00215

BUNKER HILL ROAD  
 01-8830

PROJECT 053

06-0000-9184.02



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

September 6, 2021  
Project No: 008089  
Invoice No: 821030

City of Bunker Hill Village - Street and Drainage Improvements for Chapel Belle Lane  
**For Professional Services rendered from July 31, 2021 to August 27, 2021:**

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Task 1 - Data Verification	10,600.00	100.00	10,600.00	8,480.00	2,120.00
Task 2 - Topographic Survey (Landpoint)	3,245.00	100.00	3,245.00	0.00	3,245.00
Task 3 - Geotechnical Services (QC Labs)	4,818.00	100.00	4,818.00	0.00	4,818.00
Task 4 - Project Management/Design Coord	26,900.00	50.00	13,450.00	2,690.00	10,760.00
Task 5 - Final Design	98,200.00	27.00	26,514.00	5,892.00	20,622.00
Task 6 - Bid Phase	9,800.00	0.00	0.00	0.00	0.00
Total Fee	153,563.00		58,627.00	17,062.00	41,565.00
					<b>41,565.00</b>
					<b>\$41,565.00</b>

Recap:	Current	Previous	To-Date
Total Billings	41,565.00	17,062.00	58,627.00
Contract Amount			153,563.00
Balance			94,936.00
		<b>Total Due This Invoice:</b>	<b>\$41,565.00</b>

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



575 N Dairy Ashford  
Suite 700  
Houston, TX 77079  
T +1 281 589 7257

## PROGRESS REPORT

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**Date:** August 26, 2021

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**Job No.:** 008089

**Report Period:** Activities Completed in the Month of August

**Reviewed By:** Mike McClung, P.E.

**Project:** Chapel Belle Street and Drainage Improvements

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- Received topographic survey for Tamerlaine.
- Met with resident at 306 Tamerlaine to review the project and observe paving issues.
- Continued preparing the plans including the cover sheet, general notes, overall site layout, and standard details.
- Continued cutting the sheets for plan and profile drawings.
- Continued preparing the contract documents.
- Began preparing preliminary cost estimate.



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

August 9, 2021  
 Project No: 008089  
 Invoice No: 721012

City of Bunker Hill Village - Street and Drainage Improvements for Chapel Belle Lane  
For Professional Services rendered from June 26, 2021 to July 30, 2021:

Description	Contract Amount	Percent Complete	Billed to Date	Previously Invoiced	Current Invoice
Task 1 - Data Verification	10,600.00	80.00	8,480.00	0.00	8,480.00
Task 2 - Topographic Survey (Landpoint)	3,245.00	0.00	0.00	0.00	0.00
Task 3 - Geotechnical Services (QC Labs)	4,818.00	0.00	0.00	0.00	0.00
Task 4 - Project Management/Design Coord	26,900.00	10.00	2,690.00	0.00	2,690.00
Task 5 - Final Design	98,200.00	6.00	5,892.00	0.00	5,892.00
Task 6 - Bid Phase	9,800.00	0.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>153,563.00</b>		<b>17,062.00</b>	<b>0.00</b>	<b>17,062.00</b>
					<b>17,062.00</b>
					<b>\$17,062.00</b>

Recap:	Current	Previous	To-Date
Total Billings	17,062.00	0.00	17,062.00
Contract Amount			153,563.00
Balance			136,501.00
		<b>Total Due This Invoice:</b>	<b>\$17,062.00</b>

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

$\langle 540.00 \rangle$   


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 16,522.00



575 N Dairy Ashford  
Suite 700  
Houston, TX 77079  
T +1 281 589 7257

# PROGRESS REPORT

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**Date:** July 29, 2021

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**Job No.:** 008089

**Report Period:** Activities Completed in the Month of July

**Reviewed By:** Mike McClung, P.E. \_\_\_\_\_

**Project:** | Chapel Belle Street and Drainage Improvements

---

- Requested maps for AT&T and CenterPoint
- Visited the project site and review the survey to observe improvements and changes to the project site.
- Began preparing the plans including the cover sheet, general notes, overall site layout, and standard details.
- Began cutting the sheets for plan and profile drawings.
- Began preparing the contract documents.

**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  
 Date

24408

07/30/2021

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

Engineering Services through July 30,2021

2021 Misc. Assignments

**Invoice Summary**

Description	Current Billed
106 - 2021 Misc. Assignments	1,710.35
<b>Total</b>	<b>1,710.35</b>

**106 - 2021 Misc. Assignments**

**Professional Fees**

	Hours	Billed Amount
Principal	0.25	45.00
<i>Meeting at City Hall on SCADA and Citizens concerns</i>		
Senior Project Manager	10.00	1,665.35
<i>Checking on Well Permit Status</i>		
<i>Permit Renewal</i>		
<i>Generator and Valve Research</i>		
<i>Meeting with Client</i>		
<i>Permit Revision</i>		
<i>Staff Meeting</i>		
Professional Fees subtotal	10.25	1,710.35
Phase subtotal		1,710.35
<b>Invoice total</b>		<b>1,710.35</b>

Approved by:

V-00200

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 24409  
 Date 07/30/2021

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

Engineering Services through July 30, 2021

Water Well # 5 Water Well Improvements

**Invoice Summary**

Description	Total Billed	Prior Billed	Current Billed
<b>Water Well Improvements</b>	220,626.73	185,338.04	35,288.69
<b>Total</b>	220,626.73	185,338.04	35,288.69

Water Well Improvements  
 Professional Fees

	Hours	Billed Amount
Principal	22.25	4,005.00
<i>well # 1 head removal            Alignment survey and Well # 1 Concrete head removal            Cementing Casing and Well Head removal Well # 1            Stuart on Well # 1 Staus and contractor not working, Request for Mill certs on screen and liner, Luis on daily only work, Request on site being buttoned up at night.            Trip to Alsay to verify screen and blank layout with John Seifert            Caliber testing            caliber testing and screen pipe welding.            Agitating upper screens, Response on website well report, response to complaints on muddy discharge.            Agitating upper screens. Notice to Alsay on muddy discharge to creek.            Contract 1B site work and update pump design conditions. review add for 1B            Gyro Surveys review            Submittals on gravel and casing            Roach Resonse on Subsidence and well production questions            Site Visit Sampling report reviews</i>		
Executive Assistant	2.75	257.62
<i>Estimate No. 2            Resubmit Pay Application No. 1            Make Transmittal, run two copies of estimate for Jacob            Estimate No. 3 for 1A</i>		
Engineer II (EIT)	48.75	6,088.90

Water Well Improvements

Professional Fees

	Hours	Billed Amount
<p><i>Obs. of Constr.</i>  <i>PM. Reviewed correspondence.</i>  <i>Correspondence with TCEQ regarding Exception Request Status. Communicated with Rotork Rep. regarding proposed design.</i>  <i>Reviewed TCEQ correspondence. Cont. on design.</i>  <i>PM. Correspondence with EOV Rep. Cont. on design.</i>  <i>PM. Reviewed submittals. Correspondence with CNP regarding perm. power.</i>  <i>Obs. of Constr.</i>  <i>PM. Correspondence with CON and CNP regarding needed Well TCEQ Info and Perm. Power Pole install.</i>  <i>PM. Correspondence with EOV Rep. Cont. on design.</i>  <i>PM. Reviewed well alignment survey.</i>  <i>PM. Reviewed design plans.</i>  <i>PM. Reviewed constr. correspondence and requested product submittals.</i>  <i>Obs. of Constr.</i>  <i>PM. Correspondence with CON regarding constr. progress. Reviewed product submittals.</i>  <i>Obs. of Const.</i>  <i>Obs. of Const.</i>  <i>Obs. of Constr.</i>  <i>PM. Correspondence with CON.</i>  <i>PM. Updated project 1B cost estimate, in preparation to scheduled project meeting.</i>  <i>Met with Owner to discuss design progress. Continued on 1B design.</i>  <i>Met with Owner to discuss constr. progress.</i>  <i>Obs. of Constr.</i>  <i>Obs. of Constr.</i>  <i>Obs. of Constr. Performed Screen Inspections and observed Caliper Test.</i>  <i>Finalized Well Setback Exception Request. Correspondence with EE and reviewed design plans. Reviewed plans with CAD Mgr.</i>  <i>PM. Reviewed plans and bid docs. Correspondence with EE regarding prop. gen-set.</i>  <i>PM. Reviewed design plans and bid docs. Collaborated with staff and reviewed design calcs. Prepared Notice of Bids. Correspondence with Owner.</i>  <i>Reviewed design plans and bid docs.</i>  <i>Prepared Well Setback Exception Request. Reviewed project bid docs.</i></p>	61.00	6,463.90
<p>Field Representative</p> <p><i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i>  <i>field insp</i></p>		
<p>Project Designer</p> <p><i>Plan set production</i>  <i>Plan set production</i>  <i>Plan set production and easement exhibit</i>  <i>Plan set production</i></p>	13.50	1,461.35
<p>CAD Technician I</p> <p><i>Plan set production</i>  <i>Plan set production</i>  <i>Plan set production</i></p>	19.50	1,657.98
<p>Clerical I</p>	11.00	744.72

Water Well Improvements  
 Professional Fees

	<u>Hours</u>	<u>Billed Amount</u>
<i>Project submittal letters &amp; Log</i>		
<i>project submittal letters &amp; log</i>		
<i>project submittal letters &amp; log</i>		
<i>typed spec revisions</i>		
<i>Typed spec revisions</i>		
<i>Typed Spec revisions</i>		
Senior Project Manager	23.50	3,913.57
<i>Site Visit</i>		
<i>Site Visit</i>		
<i>Site Vist</i>		
<i>Site Visit</i>		
<i>Site Visit</i>		
<i>Site Visit</i>		
<i>Site Meeting</i>		
<i>Site Visit</i>		
<i>Site Visit</i>		
<i>Site Meeting &amp; Screen Review</i>		
<i>Site Meeting</i>		
<i>Pay App</i>		
<i>1b Status Meeting</i>		
Professional Fees subtotal	<u>202.25</u>	<u>24,593.04</u>

Reimbursables

	<u>Rate</u>	<u>Billed Amount</u>
<b>Mileages</b>		
Keith A. Peters	0.56	125.44
Norman E. Gutierrez	0.56	12.43
<b>Parking/Tolls</b>		
Keith A. Peters		41.78
Reimbursables subtotal		<u>179.65</u>

Consultant

	<u>Units</u>	<u>Rate</u>	<u>Billed Amount</u>
Consultant			
Baird Gilroy & Dixon, LLC			7,480.00
<i>Sevices Water Well # 5 200-020-012</i>			
Ground Water Consultants, LLC			3,036.00
<i>Services and Expenses- July 2021</i>			
Subtotal			<u>10,516.00</u>
Consultant subtotal			<u>10,516.00</u>
Water Well Improvements subtotal			<u>35,288.69</u>

Invoice total **35,288.69**

**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 24407  
 Date 07/29/2021

Project **200-026 City of Bunker Hill Village - Risk and Resilience Assessment 2021**

Engineering Services through July 30, 2021

Provide Engineering Services for Risk and Resilience Assessment

**Invoice Summary**

Description	Total Billed	Prior Billed	Current Billed
<b>101 - Risk and Resilience Assessment - 2021</b>	12,688.47	12,637.75	50.72
<b>Total</b>	<b>12,688.47</b>	<b>12,637.75</b>	<b>50.72</b>

101 - Risk and Resilience Assessment - 2021

Professional Fees

	Hours	Billed Amount
Engineer II (EIT)	0.50	50.72
<i>Certification &amp; Verification Attached to Complete Package</i>		

Invoice total **50.72**

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.
8/17/2021	63993

**BILL TO:**

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

<b>Balance Due</b>	<b>\$305.00</b>
<b>DUE DATE</b>	<b>8/17/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on recpt</b>

P.O. NO.	STATUS	JOB NO.
	Completed	1901-046

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #6 ~ For City of Bunker Hill Village • For New Addition • Grading & Drainage Plans • Detention Worksheet	2	150.00	8/13/2021	300.00
EMAIL PDF TO CITY	1	5.00		5.00

FOR: ADARSH & VANYA KARIA  
 AT: 307 Rainier Drive ~ City of Bunker Hill Village  
 LGL: Lot 2, Block 2, Rainier Forest (.50 ACRE)

ORDERED BY: STEVE SMITH

*Thank you for the privilege to serve you!*

<b>Subtotal</b>	\$305.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	<b>\$305.00</b>
<b>Payments/Credits</b>	\$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.
8/19/2021	64012

RECEIVED SEP - 7 2021

**BILL TO:**

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

<b>Balance Due</b>	<b>\$320.00</b>
<b>DUE DATE</b>	<b>8/19/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on recpt</b>

P.O. NO.	STATUS	JOB NO.
	Completed	1901-051

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
PLAT REVIEW #3 ~ For City of Bunker Hill Village • REASON: TO CREATE ONE RESTRICTED RESERVE FOR ELEMENTARY SCHOOL	2	150.00	8/19/2021	300.00
DELIVERY FEE TO CITY	1	20.00		20.00

FOR: BUNKER HILL ELEMENTARY SCHOOL  
 AT: 11950 Taylorcrest Road ~ City of Bunker Hill Village  
 LGL: RES A, BLOCK I, SPRING BRANCH ISD ~ BUNKER HILL ELEMENTARY SCHOOL ~ PLAT IN PROGRESS

ORDERED BY: STEVE SMITH

*Thank you!*  
 K-00484  
 01-7503

Thank you for the privilege to serve you!

<b>Subtotal</b>	\$320.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	<b>\$320.00</b>
<b>Payments/Credits</b>	\$0.00

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# PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

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

## Invoice

<b>DATE</b>	<b>INVOICE NO.</b>
8/27/2021	64086

**BILL TO:**

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

<b>Balance Due</b>	<b>\$380.00</b>
<b>DUE DATE</b>	<b>8/27/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on recpt</b>

P.O. NO.	STATUS	JOB NO.
	Completed	1901-062

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #2 ~ For City of Bunker Hill Village • For New Home • Grading & Drainage Plans • Detention Worksheet	2.5	150.00	8/27/2021	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.

*Thank you for the privilege to serve you!*

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

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

# PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

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

# Invoice

RECEIVED OCT 04 2021

DATE	INVOICE NO.
9/13/2021	64157

**BILL TO:**

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

<b>Balance Due</b>	<b>\$155.00</b>
<b>DUE DATE</b>	<b>9/13/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on receipt</b>

V-00484  
 01-7503  
 \$16.75

DESCRIPTION	QTY	RATE	P.O. NO.	STATUS	JOB NO.
				Completed	1901-062
				JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #3 ~ For City of Bunker Hill Village • For New Home • Grading & Drainage Plans • Detention Worksheet	1	150.00		9/9/2021	150.00
NO OBJECTIONS EMAIL PDF OF LETTER TO CITY	1	5.00		9/9/2021	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

*Thank you!*

Thank you for the privilege to serve you!

<b>Subtotal</b>	\$155.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	<b>\$155.00</b>
<b>Payments/Credits</b>	\$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.
9/13/2021	64158

**BILL TO:**

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

<b>Balance Due</b>	<b>\$380.00</b>
<b>DUE DATE</b>	<b>9/13/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on receipt</b>

DESCRIPTION	P.O. NO.		STATUS	JOB NO.
	QTY	RATE	JOB COMPLETION	AMOUNT
DRAINAGE PLAN REVIEW & LETTER #1 ~ For City of Bunker Hill Village • For New Home • Grading & Drainage Plans • Detention Worksheet	2.5	150.00	9/10/2021	375.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00	9/10/2021	5.00

FOR: NIEL & CHANDRA JAYASIGNHE  
AT: 11903 Cobblestone Drive ~ City of Bunker Hill Village  
LGL: Lot 9, Block 3, Memorial Shadows U/R ~ ABST 72 • JD TAYLOR (.47 ACRE)

ORDERED BY: STEVE SMITH

*Thank you for the privilege to serve you!*

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

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

PHONE: 281.829.0034

FAX: 281.829.0233

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# PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

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

## Invoice

<b>DATE</b>	<b>INVOICE NO.</b>
9/14/2021	64170

**BILL TO:**

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

<b>Balance Due</b>	<b>\$455.00</b>
<b>DUE DATE</b>	<b>9/14/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on recpt</b>

<b>P.O. NO.</b>	<b>STATUS</b>	<b>JOB NO.</b>
	Completed	1901-046

DESCRIPTION	QTY	RATE	JOB COMPLETION	AMOUNT
ENGINEERING SERVICES ~ For City of Bunker Hill Village • For New Addition • Provide Area Calculations • Provide Conveyance & Detention Calculations EMAIL PDF TO CITY	3	150.00	9/14/2021	450.00
	1	5.00		5.00

FOR: ADARSH & VANYA KARIA  
 AT: 307 Rainier Drive ~ City of Bunker Hill Village  
 LGL: Lot 2, Block 2, Rainier Forest (.50 ACRE)

ORDERED BY: STEVE SMITH & HOMEOWNER

Thank you for the privilege to serve you!

<b>Subtotal</b>	\$455.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	<b>\$455.00</b>
<b>Payments/Credits</b>	\$0.00

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

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

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# PROBSTFELD & ASSOCIATES

PROFESSIONAL LAND SURVEYORS | PROFESSIONAL CIVIL ENGINEERS

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

## Invoice

DATE	INVOICE NO.
9/15/2021	64171

**BILL TO:**

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

<b>Balance Due</b>	<b>\$380.00</b>
<b>DUE DATE</b>	<b>9/15/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on receipt</b>

P.O. NO.	STATUS	JOB NO.
	Completed	1901-064

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 EMAIL PDF OF MARKUPS & LETTER TO CITY	2.5	150.00	9/15/2021	375.00
	1	5.00	9/15/2021	5.00

FOR: FAWZIA JAVAD & OMAR ALVI  
 AT: 347 Bunker Hill Road ~ City of Bunker Hill Village  
 LGL: TR 50-3, ABST 72 • JD TAYLOR (1.08 ACRE)

ORDERED BY: STEVE SMITH

*Thank you for the privilege to serve you!*

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

<b>Subtotal</b>	\$380.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	<b>\$380.00</b>
<b>Payments/Credits</b>	\$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.
9/24/2021	64262

**BILL TO:**

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

<b>Balance Due</b>	<b>\$305.00</b>
<b>DUE DATE</b>	<b>9/24/2021</b>
<b>PAYMENT TERMS</b>	<b>Due on recpt</b>

P.O. NO.	STATUS	JOB NO.
	Completed	2879-003

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	9/24/2021	300.00
EMAIL PDF OF MARKUPS & LETTER TO CITY	1	5.00		5.00

FOR: SAVAGE PROPERTIES  
 AT: 11646 Memorial Drive ~ City of Bunker Hill Village  
 LGL: Lot 5, Old Orchard (.59 ACRE)

ORDERED BY: STEVE SMITH

<i>Thank you for the privilege to serve you!</i>	<b>Subtotal</b>	\$305.00
	<b>Sales Tax (8.25%)</b>	\$0.00
	<b>Total</b>	<b>\$305.00</b>
	<b>Payments/Credits</b>	\$0.00

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

PHONE: 281.829.0034

FAX: 281.829.0233

LandSurveys@Probstfeld.com

www.probstfeld.com

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

MONTHLY ESTIMATE NO. 3  
200-020, Contract No. 1A

Bunker Hill Village

Construction of Water Well No. 5

26-Jun-21

Thru

11-Aug-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:	93 Calendar Days
Contract Dated:	26-Mar-2021		
Work Order Dated:	10-May-2021		
Completion Date:	7-Oct-2021	(Scheduled) (Actual)	
Percent Time Used:	62%		
Percent Complete:	38%		
Current Contract:	\$2,301,390.00		

V-00743  
287,127.00  
Proj. 056

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.	1.00	0.00	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	0.75	0.75	\$ 10,000.00	\$7,500.00

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 Home 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

Summary of Work to Date

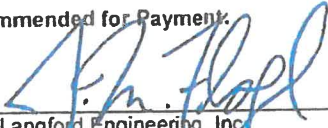
Work Performed to Date	\$869,030.00
Less 10% Retainage	\$86,903.00
Net Amount Earned to Date	\$782,127.00
Add: Materials Stored at Close of Period	\$0.00
Less 10% Retained on Hand	\$0.00
Subtotal Work Completed and Materials Stored	\$782,127.00
Less Previous Payments	\$495,000.00
<b>AMOUNT DUE THIS ESTIMATE</b>	<b>\$287,127.00</b>

Summary of Adjusted Contract

Original Contract Amount	\$2,301,390.00
Change Orders	\$ -
<b>CURRENT CONTRACT AMOUNT</b>	<b>\$2,301,390.00</b>

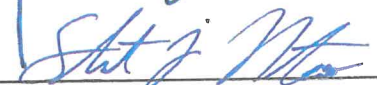
Note: There are no known disputes between the Contractor and Owner/Engineer Concerning the Quantities shown hereon

Recommended for Payment:

By:   
Langford Engineering, Inc.

Date: 8/11/21

Accepted:

By:   
Alsay, Inc.

Date: 8/11/21

Approved:

By:   
Bunker Hill Village

Date: 8-12-21

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, \$287,127.00 is due and payable to the undersigned from Owner for the period ending 07/25/21; and,

WHEREAS, the undersigned has been requested to acknowledge receipt from Owner of payment such sums as are due for the period ending 07/25/21 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 07/25/21, 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 \$287,127.00.

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

MONTHLY ESTIMATE NO. 4  
200-020, Contract No. 1A

Bunker Hill Village

Construction of Water Well No. 5

12-Aug-21

Thru

31-Aug-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:	113 Calendar Days
Contract Dated:	26-Mar-2021		
Work Order Dated:	10-May-2021		
Completion Date:	7-Oct-2021	(Scheduled)	
		(Actual)	
Percent Time Used:	75%		
Percent Complete:	68%		
Current Contract:	\$2,313,990.00		

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.	1.00	0.00	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.	1.00	0.00	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.	0.27333333	0.72666667	1.00000000	\$ 300,000.00	\$300,000.00
4b.	Under-Ream Below Casing, Install 18" Blank Liner (380'), Gravel Pack	1	L.S.	0.27000000	0.73000000	1.00000000	\$ 200,000.00	\$200,000.00
4c.	Under-Ream Below Casing, Install 18" Screen (180') Gravel Pack	1	L.S.	0.28	0.72	1.00	\$ 300,000.00	\$300,000.00
4d.	Agitate and Develop Well With Drilling Rig	1	L.S.	0.2750	0.7250	1.0000	\$ 80,000.00	\$80,000.00
4e.	Develop Well With Test Pump	1	L.S.	1.00	0.00	1.00	\$ 60,000.00	\$60,000.00
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.	1.00	0.00	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.	0.75	0.00	0.75	\$ 10,000.00	\$7,500.00

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.	1.00	0.00	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	1	0	1 \$	40,000.00	\$40,000.00
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.	1	0	1 \$	10,000.00	\$10,000.00
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.	5	0	5 \$	120.00	\$600.00
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.	(48)	0	(48) \$	90.00	(\$4,320.00)
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	101	0	101 \$	250.00	\$25,250.00
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
Change Order No. 1							
1.	Relocating the sound wall on site	1 L.S.	0	1	1 \$	12,600.00	\$12,600.00

Summary of Work to Date

Work Performed to Date	\$1,581,630.00
Less 10% Retainage	\$158,163.00
Net Amount Earned to Date	\$1,423,467.00
Add: Materials Stored at Close of Period	\$0.00
Less 10% Retained on Hand	\$0.00
Subtotal Work Completed and Materials Stored	\$1,423,467.00
Less Previous Payments	\$782,127.00
<b>AMOUNT DUE THIS ESTIMATE</b>	<b>\$641,340.00</b>

Summary of Adjusted Contract

Original Contract Amount	\$2,301,390.00
Change Order No. 1	\$ 12,600.00
<b>CURRENT CONTRACT AMOUNT</b>	<b>\$2,313,990.00</b>

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: 9/1/21

Accepted:

By: \_\_\_\_\_  
Alsay, Inc.

Date: \_\_\_\_\_

Approved:

By:   
Bunker Hill Village

Date: 10-11-21

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, \$643,340.00 is due and payable to the undersigned from Owner for the period ending 08/31/21; and,

WHEREAS, the undersigned has been requested to acknowledge receipt from Owner of payment such sums as are due for the period ending 08/31/21 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 08/31/21, 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 \$641,340.00.



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The foregoing representations are made to induce the Owner, to make payment of \$641,340.00 under said contract knowing that said Owner is relying upon the representations herein contained.

UNDERSIGNED:

Alsay Incorporated  
Company Name

By: Stuart Natareno, Project Manager  
Name & Title

*Stuart J. Natareno*  
Signature

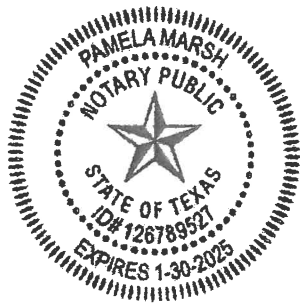
THE STATE OF TEXAS  
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Stuart Natareno 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 31 day of August 2021.

My commission expires: 1-30-2025

*Pamela Marsh*  
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

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

MONTHLY ESTIMATE NO. 5  
200-020, Contract No. 1A

Bunker Hill Village

Construction of Water Well No. 5

01-Sep-21

Thru

29-Sep-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:	142 Calendar Days
Contract Dated:	26-Mar-2021		
Work Order Dated:	10-May-2021		
Completion Date:	7-Oct-2021	(Scheduled) (Actual)	
Percent Time Used:	95%		
Percent Complete:	71%		
Current Contract:	\$2,313,990.00		

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.	1.00	0.00	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.	1	0	1	\$ 220,000.00	\$220,000.00
3b.	Temporary Test Well Water Samples	2	L.S.	0	0	1	\$ 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.	1	0	1	\$ 300,000.00	\$300,000.00
4b.	Under-Ream Below Casing, Install 18" Blank Liner (380'), Gravel Pack	1	L.S.	1	0	1	\$ 200,000.00	\$200,000.00
4c.	Under-Ream Below Casing, Install 18" Screen (180') Gravel Pack	1	L.S.	1	0	1	\$ 300,000.00	\$300,000.00
4d.	Agitate and Develop Well With Drilling Rig	1	L.S.	1	0	1	\$ 80,000.00	\$80,000.00
4e.	Develop Well With Test Pump	1	L.S.	1	0	1	\$ 60,000.00	\$60,000.00
4f.	Perform Pump Step Tests and 36-Hour Test	1	L.S.	0	1	1	\$ 60,000.00	\$60,000.00
4g.	Collect Water Samples and Perform Water Analysis per TCEQ Requirements	1	L.S.	0	1	1	\$ 5,000.00	\$5,000.00

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.	1.00	0.00	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.	0.75	0.00	0.75	\$ 10,000.00	\$7,500.00

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.	1.00	0.00	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	1	0	1 \$	40,000.00	\$40,000.00
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.	1	0	1 \$	10,000.00	\$10,000.00
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.	5	0	5 \$	120.00	\$600.00
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.	(48)	0	(48) \$	90.00	(\$4,320.00)
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	101	0	101 \$	250.00	\$25,250.00
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
Change Order No. 1							
1.	Relocating the sound wall on site	1 L.S.	0	1	1 \$	12,600.00	\$12,600.00

Summary of Work to Date

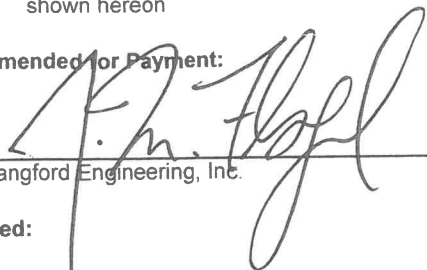
Work Performed to Date	\$1,646,630.00
Less 10% Retainage	<u>\$164,663.00</u>
Net Amount Earned to Date	\$1,481,967.00
Add: Materials Stored at Close of Period	\$0.00
Less 10% Retained on Hand	<u>\$0.00</u>
Subtotal Work Completed and Materials Stored	\$1,481,967.00
Less Previous Payments	<u>\$1,423,467.00</u>
<b>AMOUNT DUE THIS ESTIMATE</b>	<b>\$58,500.00</b>

Summary of Adjusted Contract

Original Contract Amount	\$2,301,390.00
Change Order No. 1	<u>\$ 12,600.00</u>
<b>CURRENT CONTRACT AMOUNT</b>	<b>\$2,313,990.00</b>

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: 10/7/21

Accepted:

By: \_\_\_\_\_  
Alsay, Inc.

Date: \_\_\_\_\_

Approved:

By:   
Bunker Hill Village

Date: 10-11-21

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

**AFFIDAVIT OF BILLS PAID**

STATE OF TEXAS                                   §  
§  
COUNTY OF HARRIS                           §

BEFORE ME, the undersigned authority, on this day personally appeared **Stuart Natareno, Project Manager** [title] of **Alsay Incorporated** [Contractor], and, upon oath, after first being duly sworn, deposed and stated:

“My name is **Stuart Natareno** and I am the **Project Manager** [title] of **Alsay Incorporated** [Contractor], hereinafter referred to in this affidavit as “Contractor.” The facts set forth herein are within my personal knowledge and are true and correct, and I am competent and authorized to make this affidavit on behalf of Contractor.

Contractor has supplied labor, materials, equipment and/or services under a contract with the **City of Bunker Hill Village** (“Owner”), for work to be performed on that certain project known as **Construction of Water Well No. 5, LEI Job No. 200-020, Contract No. 1A** (the “Project”), located at **12005 Taylor Crest Road, Houston, TX 77024** (the “Property”).

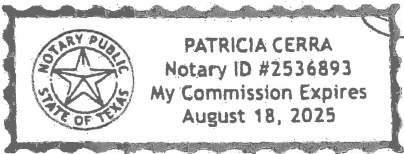
Contractor has paid or will pay each and all of its subcontractors, laborers, suppliers, vendors and materialmen in full for all labor, materials, equipment and/or services provided to it for incorporation in or use or work on the Project, which are included in its application for payment to Owner for the period ending **09/30/21** (the “Pay Period”). Contractor acknowledges that Owner is relying on Contractor’s statements and representations herein in making payment to Contractor.

Contractor hereby waives and releases any and all rights, claims and causes of action which Contractor may have against Owner and/or the owner of the Project, including any and all costs, expenses and damages incurred by Contractor, arising out of or related to all labor, materials, equipment and/or services furnished for incorporation in or use or work on the Project through the Pay Period.

The undersigned affiant agrees to indemnify Owner of and from any and all loss, cost or expense resulting from any false or incorrect information contained in this affidavit.”

Contractor:  
  
**Alsay Incorporated**  
By: *[Signature]*  
[Signature of Affiant]  
Printed Name: **Stuart Natareno**  
Title: **Project Manager**

SUBSCRIBED AND SWORN TO before me on this 29 day of September 2021, by Stuart Natareno, Project Manager [title] of Alsay Incorporated [Contractor], known to me or proved through photo identification.



*[Signature]*  
Notary Public in and for the State of Texas  
My commission expires: 8.18.25



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, \$58,500.00 is due and payable to the undersigned from Owner for the period ending 09/30/21; and,

WHEREAS, the undersigned has been requested to acknowledge receipt from Owner of payment such sums as are due for the period ending 09/30/21 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 09/30/21, 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 \$58,500.00.



ALSAYWATER.COM

The foregoing representations are made to induce the Owner, to make payment of \$58,500.00 under said contract knowing that said Owner is relying upon the representations herein contained.

UNDERSIGNED:

Alsay Incorporated  
Company Name

By: Stuart Natareno, Project Manager  
Name & Title

*Stuart Natareno*  
Signature

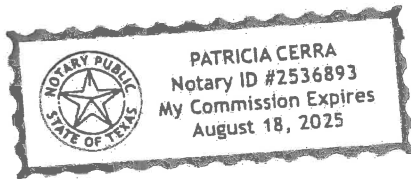
THE STATE OF TEXAS  
COUNTY OF HARRIS

BEFORE ME, The undersigned authority, on this day personally appeared Stuart Natareno 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 29 day of Sept. 2021.

My commission expires: 8.18.25

*Patricia Cerra*  
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 SEP - 1 2021

**Neil Technical Services, Corp.**

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

**Invoice**

DATE	INVOICE #
8/30/2021	103804-2

BILL TO
City of Bunkerhill 11977 Memorial Drive Houston TX 77024
SERVICE TO
Taylor Crest Water Plant Repair CLA-Valve



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

State of Texas Electrical Contractor  
TECL17123

QUANTITY	DESCRIPTION	TERMS	Net 30
		RATE	AMOUNT
1	Bid Job - 08/06/2021  * Service to replace Pilot Assembly. * New Weather Proof Single Limit Switch. * New ASCO Solenoid Valve. * Calibration of Proper Speed Control of opening and closing Valve.  08/06/2021: Met with on Cla-Valve Tech. Made repairs and tested operation. All ok.  Labor and Material.  04-7530	3,400.00	3,400.00
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		<b>Total</b>	\$3,400.00

RECEIVED SEP - 1 2021

**Neil Technical Services, Corp.**

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

**Invoice**

RECEIVED SEP - 1 2021

DATE	INVOICE #
8/30/2021	103803-2

BILL TO
City of Bunkerhill 11977 Memorial Drive Houston TX 77024
SERVICE TO
City of Bunkerhill Water Plant Repair CLA-Valve



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

State of Texas Electrical Contractor  
TECL17123

QUANTITY	DESCRIPTION	TERMS	Net 30
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Bid Job - 08/06/2021  * Service to replace existing parts with the following:  * New X117 Valve Position Sensor. * (2) New ASCO Solenoid Valves. * Calibration of Valve position Sensor with Cla-Valve Controller.  08/06/2021: Met with Cla-Valve Tech on Cla valves. Made repairs and tested operation. All ok.  Labor and Material. <span style="margin-left: 200px;">04-7530</span>	4,950.00	4,950.00

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** \$4,950.00

RECEIVED SEP - 1 2021

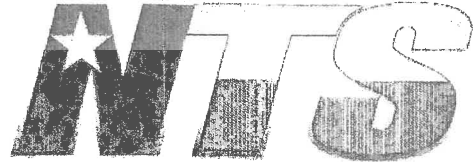
Net Technical Services, Corp.

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

# Invoice

DATE	INVOICE #
9/7/2021	103031-4

RECEIVED SEP 10 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
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QUANTITY	DESCRIPTION	RATE	AMOUNT
1	Generator and Cable Rental - Month (08/17/21-09/17/21)  Note: Rental equipment will be billed monthly while onsite.  <i>V-00350</i> <i>04-00007520</i>	3,766.92	3,766.92

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](http://www.license.state.tx.us/complaints)

<b>Total</b>	<b>\$3,766.92</b>
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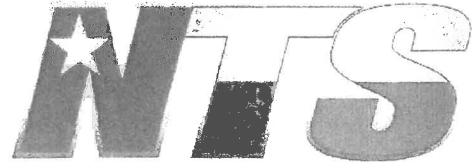
**Neil Technical Services, Corp.**

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

# Invoice

DATE	INVOICE #
9/21/2021	105656

BILL TO
City of Bunkerhill 11977 Memorial Drive Houston TX 77024
SERVICE TO
Taylor Crest Water Plant Investigate No Power



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

State of Texas Electrical Contractor  
TECL17123

QUANTITY	DESCRIPTION	TERMS	Net 30
		RATE	AMOUNT
4	Electrician (Joe H)	130.00	520.00
1.5	Electrician – Over Time (DN)	195.00	292.50
<p>09/14/2021: Could not get the generator to run, reset the controls a few times before could get GenSet to run. Service call on over time. Call out that CenterPoint was restore. Put plant back on CenterPoint and turned off generator</p> <p style="text-align: center;">04-7520</p>			

Thank you for your business.	<b>Total</b> \$812.50
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	

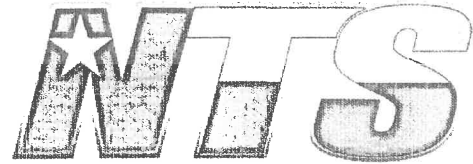
**Neil Technical Services, Corp.**

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

# Invoice

DATE	INVOICE #
9/27/2021	103101-2

RECEIVED SEP 29 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 Replace GenSet Radiator

PO#		TERMS	Net 30
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QUANTITY	DESCRIPTION	RATE	AMOUNT
1	<p>Bid Job - Pass thru Invoice to Customer - Installed 09/23/2021.</p> <p>Generator service is pleased to provide a quote replace the radiator on the emergency generator at the Taylor Crest WP, a new radiator will be made, old coolant will be drained and replaced with new. Old coolant hauled off and properly disposed of. New radiator will be installed and new coolant will be installed, test run and place back in service. There is a 12-14 week lead time on the radiator.</p> <p>* Quote to replaced the old engine controller with new digital engine controller, new wire harness and new coolant and oil pressure sensors will be installed. Program settings and test for proper operation . 2-3 week lead time on controller.</p> <p>* Radiator cost parts and labor \$ 9,830.00</p> <p>* Engine controller parts and labor \$ 6,490.00.</p> <p>Labor and Material.</p> <p style="text-align: center;"><i>04-7520</i></p>	16320.00	16,320.00

Thank you for your business.	<b>Total</b> \$16,320.00
<p>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</p>	

**Neil Technical Services, Corp.**

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

**Invoice**

DATE	INVOICE #
6/10/2021	102458

<b>BILL TO</b>
City of Bunkerhill 11977 Memorial Drive Houston TX 77024
<b>SERVICE TO</b>
City of Bunkerhill Water Plant Investigate Scada System Running
<b>PO#</b>



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

State of Texas Electrical Contractor  
TECL17123

QUANTITY	DESCRIPTION	TERMS	Net 30
QUANTITY	DESCRIPTION	RATE	AMOUNT
1	UPS	182.00	182.00
1	1/2" Conduit Liquid Tight Straight Fitting, Rigid Nipples & Conduit Fittings	37.85	37.85
1	ScadaPack 32 120V	3,733.00	3,733.00
1	ScadaPack Battery	15.00	15.00
16	PLC Technician	145.00	2,320.00
16	Assistant	55.00	880.00
<p>04/28/2021: Investigated SCADA system not reading City Hall PLC values. Found PLC not in run mode which indicates no PLC program. Found internal battery for PLC that holds the program in the flash memory had not been replaced when Heirholzer reprogrammed the PLC. There is an issue with the UPS and if control power was lost for more than 30 seconds the PLC would turn off. Replaced out coin battery and will return with new UPS for PLC. Heirholzer will be out tomorrow to reload the program.</p> <p>04/29/2021: Verified PLC running program for the SCADA system and replaced out UPS.</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**

16-9053

**Neil Technical Services, Corp.**

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

**Invoice**

DATE	INVOICE #
6/10/2021	102458

<b>BILL TO</b>
City of Bunkerhill 11977 Memorial Drive Houston TX 77024
<b>SERVICE TO</b>
City of Bunkerhill Water Plant Investigate Scada System Running
<b>PO#</b>



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

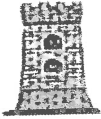
State of Texas Electrical Contractor  
TECL17123

QUANTITY	DESCRIPTION	RATE	AMOUNT
	<p>05/13/2021: Received the new water plant program from Jeremy Davenport with Heirholzer. Reprogrammed the PLC with new program and went through testing. Found Remote Well #4 PLC not outputting to turn on Well. PLC needs to be replaced. Will return tomorrow to replace.</p> <p>05/14/2021: Installed new ScadaPack 32 for Well #4. Programmed and then tested operation.</p> <p>05/25/2021: Met with city about SCADA system upgrades.</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](http://www.license.state.tx.us/complaints)

<b>Total</b>	<b>\$7,167.85</b>
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T Construction, LLC  
12601 McNair St.

# Invoice

Date	Invoice #
9/30/2021	2021-002-3A

<b>Bill To</b>
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	Set Up and Operation of Dewatering System for Underground Water	LS	4,600.00	4,600.00
13	Manhole Rehabilitation with Cement Lining	VF	145.00	1,885.00
Thank you for your business. Keep us in mind for future construction needs.			<b>Total</b>	<b>\$6,485.00</b>

**AAA ASPHALT PAVING, INC.**

19155 GIRGLE LAKE DR  
PINEHURST, TX 77362

**Invoice**

DATE	9/30/2021
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INVOICE #	1633-1
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BILL TO
CITY OF BUNKER HILL 7676 MEMORIAL DR. HOUSTON, TX 77024

SHIP TO
BUNKER HILL RD

P.O. NO	TERMS	REP	PROJECT
	NET 30	MDH	

QUANTITY	UNIT	DESCRIPTION	RATE	AMOUNT
1	LS	MOBILIZATION	1,500.00	1,500.00
89	TONS	32. BLACK BASE	89.98	8,008.22
30	GAL	35. TACK COAT	4.14	124.20
18	TONS	36. TYPE D SURFACE	95.15	1,712.70
0.5	MO	58. TRAFFIC CONTROL	1,809.85	904.93
153.5	SY	85. REMOVE ASPHALT AND BASE	20.68	3,174.38
320	LF	SAW CUT	4.00	1,280.00
			<b>Total</b>	<b>\$16,704.43</b>



# INVOICE FOR SPONSORSHIP OF THE WATER CONSERVATION EDUCATION PROGRAM

09/24/2021

**Bill To:** Steve Smith, Director of Public Works  
City of Bunker Hill Village  
11977 Memorial Drive  
Houston, TX 77024

GWB2021-4310

Steve Smith, Director of  
Public Works

**Fee No.:** 314984

**For Sponsorship of Students:**

<b>Total :</b>	1,734.00
<b>Total Amount Due:</b>	\$65,892.00
<b>Due Date:</b>	10/24/2021

**Make checks payable to:**

Water Conservation Program  
1660 West Bay Area Boulevard  
Friendswood, Texas 77546

**For billing questions contact:**

Allison Swann-Davis  
Water Conservation Program Manager  
Ph. 281-486-1105 Fax. 281-218-3716  
Email: ASwann-Davis@subsidence.org

04-8750



# INVOICE FOR SPONSORSHIP OF THE WATER CONSERVATION EDUCATION PROGRAM

09/24/2021

**Bill To:** Steve Smith, Director of Public Works  
City of Bunker Hill Village  
11977 Memorial Drive  
Houston, TX 77024

GWB2021-4310  
Steve Smith, Director of  
Public Works

Fee No.: 314984

**For Sponsorship of Students:**

Total : 1,734.00  
Total Amount Due: \$65,892.00  
Due Date: 10/24/2021

**Make checks payable to:**

Water Conservation Program  
1660 West Bay Area Boulevard  
Friendswood, Texas 77546

**For billing questions contact:**

Allison Swann-Davis  
Water Conservation Program Manager  
Ph. 281-486-1105 Fax: 281-218-3716  
Email: ASwann-Davis@subsidence.org