

INVOICE

PLEASE REMIT TO

The Brandt Companies, LLC
PO Box 844081
Dallas, TX 75284-4081
Phone: (972) 395-6000
Email: remittance@brandt.us

INVOICE NUMBER

SRV0272378

INVOICE DATE

4/19/2024

PO NUMBER

P SCRUGGS

TOTAL DUE

\$63,951.86

BILL TO

CITY OF PFLUGERVILLE
PO BOX 589
PFLUGERVILLE, TX 78691

LOCATION

PFLUGERVILLE PUBLIC WORKS
15500 SUN LIGHT NEAR WAY
BUILDING B
PFLUGERVILLE, TX 78660

Service Call 240125-0017 ACCESS LINE DAMAGE 3 AC UNITS

Salesperson	Customer Number	Payment Terms	Shipping Method
COLBIE SHAWN BUCHANAN	CITYOFPFLUGE001	N30	

Detail of Charges

Item Category	Description	Unit	Quantity	Unit Price	Line Total
ROUTINE/SERVICE					
	- BARLOW, JACOB - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- NEUMAN, GRANT - 286Z55	HRS	8.00	\$105.00	\$840.00
	- BARLOW, JACOB - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- BONAGUIDI, RUSSELL - 286JFZ	HRS	2.00	\$140.00	\$280.00
	- RAMIREZ, JOHN - 286JPZ	HRS	1.00	\$130.00	\$130.00
	- BARLOW, JACOB - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- BECKERMANN, DANIEL - 286JPZ	HRS	3.50	\$130.00	\$455.00
	- NEUMAN, GRANT - 286Z55	HRS	8.00	\$105.00	\$840.00
	- NEUMAN, GRANT - 286Z55	HRS	8.00	\$105.00	\$840.00
	- BARLOW, JACOB - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- RAMIREZ, JOHN - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- MENDOZA, MATEO - 286JPZ	HRS	5.00	\$130.00	\$650.00
	- BECKERMANN, DANIEL - 286JPZ	HRS	1.00	\$130.00	\$130.00
	- NEUMAN, GRANT - 286Z55	HRS	8.00	\$105.00	\$840.00
	- BARLOW, JACOB - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- BARLOW, JACOB - 286JPZ	HRS	6.00	\$130.00	\$780.00
	- NEUMAN, GRANT - 286Z55	HRS	6.00	\$105.00	\$630.00
	- NEUMAN, GRANT - 286Z55	HRS	6.00	\$105.00	\$630.00
	- BARLOW, JACOB - 286JPZ	HRS	6.00	\$130.00	\$780.00
	- NEUMAN, GRANT - 286Z55	HRS	1.00	\$105.00	\$105.00

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

Regulated by the Texas Department of Licensing and Regulations, PO Box 12157, Austin, TX 78711
800.803.9202 / 512.463.6599 / www.tdlr.texas.gov

INVOICE

PLEASE REMIT TO

The Brandt Companies, LLC
PO Box 844081
Dallas, TX 75284-4081
Phone: (972) 395-6000
Email: remittance@brandt.us

INVOICE NUMBER

SRV0272378

INVOICE DATE

4/19/2024

PO NUMBER

P SCRUGGS

TOTAL DUE

\$63,951.86

BILL TO

CITY OF PFLUGERVILLE
PO BOX 589
PFLUGERVILLE, TX 78691

LOCATION

PFLUGERVILLE PUBLIC WORKS
15500 SUN LIGHT NEAR WAY
BUILDING B
PFLUGERVILLE, TX 78660

Service Call 240125-0017 ACCESS LINE DAMAGE 3 AC UNITS

Salesperson	Customer Number	Payment Terms	Shipping Method
COLBIE SHAWN BUCHANAN	CITYOFPFLUGE001	N30	

Detail of Charges

Item Category	Description	Unit	Quantity	Unit Price	Line Total
ROUTINE/SERVICE	- RAMIREZ, JOHN - 286JPZ	HRS	2.00	\$130.00	\$260.00
	- LESTER, DAVID - 286JHZ	HRS	8.00	\$130.00	\$1,040.00
	- NEUMAN, GRANT - 286Z55	HRS	8.00	\$105.00	\$840.00
	- BARLOW, JACOB - 286JPZ	HRS	8.00	\$130.00	\$1,040.00
	- KING, JAMES - 286Z70	HRS	2.00	\$120.00	\$240.00
	- LESTER, DAVID - 286JHZ	HRS	8.00	\$130.00	\$1,040.00
	- BARLOW, JACOB - 286JPZ	HRS	2.00	\$130.00	\$260.00
	- NEUMAN, GRANT - 286Z55	HRS	2.00	\$105.00	\$210.00
	- LESTER, DAVID - 286JHZ	HRS	8.00	\$130.00	\$1,040.00
	- KING, JAMES - 286Z70	HRS	8.00	\$120.00	\$960.00
	- LESTER, DAVID - 286JHZ	HRS	8.00	\$130.00	\$1,040.00
	- LESTER, DAVID - 286JHZ	HRS	8.00	\$130.00	\$1,040.00
	- ARRIAGA, MICHAEL - 520JTZ	HRS	5.00	\$130.00	\$650.00
	- BARLOW, JACOB - 286JPZ	HRS	3.00	\$130.00	\$390.00
	- NEUMAN, GRANT - 286Z55	HRS	3.00	\$105.00	\$315.00
	- BONAGUIDI, RUSSELL - 286JFZ	HRS	1.00	\$140.00	\$140.00
EQUIPMENT MATERIAL					
	PXP FP BV WIR/90 ELL LD/PXM ADAPT/BRN NIP GBL/BRN NIP GBL/PXP TEE LD/ ADPT LD		1.00	\$2,428.48	\$2,428.48

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

Regulated by the Texas Department of Licensing and Regulations, PO Box 12157, Austin, TX 78711
800.803.9202 / 512.463.6599 / www.tdlr.texas.gov

INVOICE

PLEASE REMIT TO

The Brandt Companies, LLC
PO Box 844081
Dallas, TX 75284-4081
Phone: (972) 395-6000
Email: remittance@brandt.us

INVOICE NUMBER	SRV0272378
INVOICE DATE	4/19/2024
PO NUMBER	P SCRUGGS
TOTAL DUE	\$63,951.86

BILL TO

CITY OF PFLUGERVILLE
PO BOX 589
PFLUGERVILLE, TX 78691

LOCATION

PFLUGERVILLE PUBLIC WORKS
15500 SUN LIGHT NEAR WAY
BUILDING B
PFLUGERVILLE, TX 78660

Service Call 240125-0017 ACCESS LINE DAMAGE 3 AC UNITS

Salesperson	Customer Number	Payment Terms	Shipping Method
COLBIE SHAWN BUCHANAN	CITYOFPFLUGE001	N30	

Detail of Charges

Item Category	Description	Unit	Quantity	Unit Price	Line Total
MATERIAL					
	CARD COP TUBE/ RPZ BFP ASSY		1.00	\$2,269.26	\$2,269.26
	HARD CPR TUBE IMP/90DEG ELBOW /NPT MALE ADAPTER/LF UNION		1.00	\$807.63	\$807.63
	BRS NIP GBL/THRD 2PC FP BV/HD CORED PLUG		1.00	\$1,103.52	\$1,103.52
	RPZ, STOPPER, UNION	EA	1.00	\$4,894.70	\$4,894.70
	COPPER TUBE,COPPER FITTINGS,FITTINGS	EA	1.00	\$4,514.65	\$4,514.65
	SOLENOID VLAVES	EA	1.00	\$3,357.50	\$3,357.50
	CLOSE RED BRASS NIPPLE/PRO PRESS BRONZE/BRASS UNION/PRO PRESS BRONZE UNION/PRO PRESS COPPER TEE/		1.00	\$2,426.79	\$2,426.79
	THRD SWING CHECK VLV LF/PRO PRESS BRZ ADPT PXMP/PROSS COP CPLG N/S PRS		1.00	\$716.13	\$716.13
	ASSOCIATED MATERIALS & SUPPLIES	EA	1.00	\$473.50	\$473.50
	2X2 PXF ADPT LD/2X2 PXM ADPT LD/CARB CUT TIP RECIP BLD/ BRS NIP GBL		1.00	\$520.83	\$520.83
	2X2 PXM ADPT LD/CARB CUT TIP RECIP BLD/ BRS NIP GBL EACH		1.00	\$487.57	\$487.57

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

Regulated by the Texas Department of Licensing and Regulations, PO Box 12157, Austin, TX 78711
800.803.9202 / 512.463.6599 / www.tdlr.texas.gov

INVOICE

PLEASE REMIT TO

The Brandt Companies, LLC
PO Box 844081
Dallas, TX 75284-4081
Phone: (972) 395-6000
Email: remittance@brandt.us

INVOICE NUMBER

SRV0272378

INVOICE DATE

4/19/2024

PO NUMBER

P SCRUGGS

TOTAL DUE

\$63,951.86

BILL TO

CITY OF PFLUGERVILLE
PO BOX 589
PFLUGERVILLE, TX 78691

LOCATION

PFLUGERVILLE PUBLIC WORKS
15500 SUN LIGHT NEAR WAY
BUILDING B
PFLUGERVILLE, TX 78660

Service Call 240125-0017 ACCESS LINE DAMAGE 3 AC UNITS

Salesperson	Customer Number	Payment Terms	Shipping Method
COLBIE SHAWN BUCHANAN	CITYOFPFLUGE001	N30	

Detail of Charges

Item Category	Description	Unit	Quantity	Unit Price	Line Total
SUBCONTRACTOR	INSULATION	EA	1.00	\$15,276.30	\$15,276.30
Subtotal					\$63,951.86
Total Tax					\$0.00
Amount Paid					\$0.00
Total					\$63,951.86

EQUIPMENT \$0.00 MATERIAL \$24,000.56 LABOR \$24,675.00
SUBCONTRACTOR \$15,276.30 OTHER \$0.00

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

Regulated by the Texas Department of Licensing and Regulations, PO Box 12157, Austin, TX 78711
800.803.9202 / 512.463.6599 / www.tdlr.texas.gov



Service Call Summary Report

The Brandt Companies, LLC.

Service Phone: (512) 832-9398

Location Details :

PFLUGERVILLE PUBLIC WORKS
15500 Sun Light Near Way
BUILDING B
Pflugerville TX 78660

Calls Details :

Service Call ID : 240125-0017
Division : AUS-SVC
Caller Name: MATT JOHNS
Caller Number: 512-900-6400
Cust PO No. : P SCRUGGS

Call Description

ACCESS LINE DAMAGE 3 AC UNITS

Resolution

JBARLOW - Jan 29 2024 6:50PM Arrived on site and met with Phillip. He showed me three different rooftops that had a bunch of freeze breaks. Acquired parts and began making repairs. Will return

GNEUMAN - Jan 30 2024 8:18AM Helped jacob.

JBARLOW - Jan 30 2024 7:14PM Continued plumbing repairs

JPRAMIREZ - Feb 1 2024 7:33PM Assist Jacob and Daniel

JBARLOW - Feb 1 2024 7:53PM Continued making plumbing repairs

DBECKMANN - Feb 2 2024 12:05AM I tested a new backflow that was installed and I also helped Jacob track down more water leaks up on top of another building

GNEUMAN - Feb 2 2024 6:53AM Helped Jacob.

DTAYLOR - Feb 2 2024 3:04PM Inspected heat trace, heat trace is working but tripping gfci receptacles on roof. Got with customer and sent email with list of repairs.

GNEUMAN - Feb 2 2024 3:59PM Helped Jacob with piping.

JBARLOW - Feb 2 2024 5:11PM Continued making plumbing repairs

JPRAMIREZ - Feb 2 2024 5:57PM Removed frozen piping and replace with copper ans propreas

MAMENDOZA - Feb 4 2024 10:54PM Helped fix leaks in rooftop.

GNEUMAN - Feb 5 2024 3:04PM Helped Jacob on the roof.helped Jacob with roof repairs.

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

JBARLOW - Feb 5 2024 3:09PM Continued making plumbing repairs

JBARLOW - Feb 6 2024 3:34PM Continued making plumbing repairs

GNEUMAN - Feb 6 2024 9:28PM Helped Jacob.

GNEUMAN - Feb 7 2024 3:35PM Helped Jacob.

JBARLOW - Feb 7 2024 3:55PM Continued making plumbing repairs.

GNEUMAN - Feb 14 2024 4:28PM Started replacing asco valves.

JBARLOW - Feb 15 2024 3:48PM Continued plumbing repairs

JPRAMIREZ - Feb 15 2024 7:48PM Assist Barlow

DLESTER - Feb 15 2024 7:50PM Arrived 2/15/24 730am Matt John's water leak repair.
Replaced equalizer tube on roof of building 9. AHU3-2 header on heat exchanger cracked, from freeze, recovered refig 20lbs R410A soldered bottom of condenser water tube, pulled vac and recharged refig. Put water back in system, found 3 motor leaks in this unit, 2 in north side unit. Going to have to repair tomorrow, was told no overtime.
Check out 2/15/24 4pm Matt John's updated status.

GNEUMAN - Feb 15 2024 8:01PM Helped Jacob.

HKING - Feb 16 2024 3:14PM Assisted david lester with getting his tools and everything prepared for the job and helping him pick up recovery tanks

DLESTER - Feb 16 2024 6:13PM Arrived 2/16/24 730am Matt John's water leak repair.
AHU3-2 is water source heat pump, water side frooze during freeze, cracked condenser water loop. Had to recover refig to repair copper. 20lbs each circuit. Soldiered up marked leaks, pressurized with nitrogen found 2 more welded up. Put refig back up with recovery machine. AHU3-1 has 3 leaks, started recovery.
Checked out 2/16/24 4pm Matt John's updated status.

JBARLOW - Feb 19 2024 4:32PM Continued plumbing repairs.

GNEUMAN - Feb 19 2024 8:06PM Helped Jacob

DLESTER - Feb 20 2024 7:43PM Arrived 2/20/24 8am Matt John's repair pump electrical room ACs.
AHU3-2 FOUND 2 MORE LWAKS WITH NITROGEN. Drilled hole in header to get water out, soldered header up & welded drain hole. Tested with nitrogen than opened water valve no leaks. Put refig back in with recovery machine. AHU3-1 Recoverd refig out of circuit1 welders header, leak tested and put refig back in.
Cleaned up.
Check out 2/20/24 5pm Matt John's updated status.

HKING - Feb 21 2024 4:19PM Assisted David with the repairing and troubleshooting of multiple units.

DLESTER - Feb 22 2024 7:43AM Arrived 2/21/24 8am Matt John's leK repairs. AHU03 finished leak repair purged air, started unit. AHU3-4 purged and started. AHU3-4 purged won't start , alarm ZRG zone failure. Needs ZRG senor replaced to run. AHU3-4 Humidy sensor failure. Needs sensor to run. Cleaned roof.
Checked out 2/24/24 updated Phillip.

DLESTER - Feb 22 2024 4:54PM Arrived 2/22/24 7am Phillip freeze repairs
.north building open water supply lines, 2" union leaking, 1/2" equalizer tube on back flow preventer, and 1 spot on header, replaced equalizer tube 2' 1/2" copper tube, took union out, revealed with tenon tape and sealer. Header cracked far enough from heat exchanger, used heat block & soldered up, leak tested with nitrogen, opened water valves. Bleed air, started units.
Check out 2/22/24 4pm Phillip updated status. Ready for heat tape and insulation.

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

MARRIAGA - Feb 22 2024 5:27PM Troubleshooted GFCI receptacles on all RTU units possibly not working due to plugging in heattrace power to them. All GFCIs were good and functioning properly. Heattrace has scillicone end caps on them so they are installed properly. Will notify office to send insulators to insulate pipes.

JBARLOW - Feb 22 2024 8:21PM Arrived on site and did a walk through of all three roofs and made sure everything was operating properly and nothing was leaking. Also removed all the trash from all 3 roofs.

GNEUMAN - Feb 23 2024 6:57AM Removed trash off of roofs.

Labor			
Technician	Date	Hours	Labor Code
GRANT NEUMAN	01/29/2024	8.00	Regular Hourly
JACOB BARLOW	01/29/2024	8.00	Regular Hourly
JACOB BARLOW	01/30/2024	8.00	Regular Hourly
DANIEL BECKERMANN	02/01/2024	3.50	Regular Hourly
GRANT NEUMAN	02/01/2024	8.00	Regular Hourly
JACOB BARLOW	02/01/2024	8.00	Regular Hourly
JOHN RAMIREZ	02/01/2024	1.00	Regular Hourly
RUSSELL BONAGUIDI	02/01/2024	2.00	Regular Hourly
DANIEL BECKERMANN	02/02/2024	1.00	Regular Hourly
DAVID TAYLOR	02/02/2024	6.00	Regular Hourly
GRANT NEUMAN	02/02/2024	8.00	Regular Hourly
JACOB BARLOW	02/02/2024	8.00	Regular Hourly
JOHN RAMIREZ	02/02/2024	8.00	Regular Hourly
MATEO MENDOZA	02/02/2024	5.00	Regular Hourly
GRANT NEUMAN	02/05/2024	8.00	Regular Hourly
JACOB BARLOW	02/05/2024	8.00	Regular Hourly
GRANT NEUMAN	02/06/2024	6.00	Regular Hourly
JACOB BARLOW	02/06/2024	6.00	Regular Hourly
GRANT NEUMAN	02/07/2024	6.00	Regular Hourly
JACOB BARLOW	02/07/2024	6.00	Regular Hourly
GRANT NEUMAN	02/14/2024	1.00	Regular Hourly
DAVID LESTER	02/15/2024	8.00	Regular Hourly
GRANT NEUMAN	02/15/2024	8.00	Regular Hourly
JACOB BARLOW	02/15/2024	8.00	Regular Hourly

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C / TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211

Labor			
Technician	Date	Hours	Labor Code
JACOB BARLOW	02/15/2024	-8.00	Overtime Hourly
JACOB BARLOW	02/15/2024	8.00	Overtime Hourly
JOHN RAMIREZ	02/15/2024	2.00	Regular Hourly
DAVID LESTER	02/16/2024	8.00	Regular Hourly
JAMES KING	02/16/2024	2.00	Regular Hourly
GRANT NEUMAN	02/19/2024	2.00	Regular Hourly
JACOB BARLOW	02/19/2024	2.00	Regular Hourly
DAVID LESTER	02/20/2024	8.00	Regular Hourly
DAVID LESTER	02/21/2024	8.00	Regular Hourly
JAMES KING	02/21/2024	8.00	Regular Hourly
DAVID LESTER	02/22/2024	8.00	Regular Hourly
GRANT NEUMAN	02/22/2024	3.00	Regular Hourly
JACOB BARLOW	02/22/2024	3.00	Regular Hourly
MICHAEL ARRIAGA	02/22/2024	5.00	Regular Hourly
RUSSELL BONAGUIDI	04/17/2024	1.00	Regular Hourly
		207.50	Total Hours

Purchase Orders	
P.O.#	Description
240125-0017-0001	RPZ, STOPPER, UNION
240125-0017-0002	ASCO VALVE
240125-0017-0004	SOLENOID VLAVES
240125-0017-0005	COPPER FITTINGS
240125-0017-0006	INSULATION
240125-0017-0007	FITTINGS

Dallas	1728 Briercroft Court - Carrollton TX 75006	972.395.6000	TACLA 19981C/ TECL 50193 / M40211
San Antonio	6023 Corridor Pkwy Ste 100 - Schertz TX 78154	210.599.6120	TACLA 18441C / TECL 50193 / M41312
Austin	19001 North Heatherwilde Boulevard - Pflugerville TX 78660	512.491.9100	TACLA 30430C / TECL 50193 / M41312
Houston	8848 N Sam Houston Parkway W - Houston TX 77064	832.714.3200	TACLA 15221C / TECL 50193 / M35506
Waco	8175 Robinson Industrial Park Dr Suite 1 Robinson TX 76706	254.772.1693	TACLA 26979C / TECL 50193 / M40211
Fort Worth	1001 NE Loop 820 Ste 300 - Fort Worth TX 76131	817.626.0033	TACLA 64706R / TECL 50193 / M40211