

# CITY OF GROVES

## **Notice of Regular Meeting of the City Council**

**City Council Chamber  
December 18, 2023**

**Groves City Hall  
Directly following the  
Public Hearing at 5:00 p.m.**

### **AGENDA**

- I. Call meeting to order - prayer.**
- II. Roll Call.**
- III. Welcome and recognize guests and news media.**
- IV. Approve the minutes of December 4, 2023 City Council Meeting.**
- V. Reports/Citizen Comments:**
- VI. Mayor:**
  - a. Consider rescheduling the January 15, 2023 City Council Meeting due to the observance of MLK Day.
  - b. Discuss and consider amending the building permit fee ordinance.
- VII. City Attorney:**
- VIII. City Manager:**
  - a. Invoices
- IX. Councilmember Comments:**
- X. Adjourn.**

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 12/18/2023 Department: City Manager Agenda Item No. 1

Title for Item (same as to be placed on Agenda): Consider rescheduling the January 15, 2023 City Council Meeting due to the observance of MLK Day.

Party(ies) requesting placement of this item on the agenda: City Manager Kevin Carruth

Submitted to City Manager's Office on: Date: 12/12/23 Time: 1:05 p.m. By: C. THIBODEAUX

Explanation of Item: January 15<sup>th</sup> is a City Holiday and since we already canceled the meeting for January 1<sup>st</sup> it is staff's recommendation that we move this meeting to Monday, January 8<sup>th</sup>. By doing this it will still give us two meetings for the month of January and eliminate having such a big gap between meetings.

Deadline for Approval: Immediately.


Staff Recommendation: Staff recommends moving the January 15<sup>th</sup> meeting to January 8<sup>th</sup>.

Alternative (if any) for consideration: Any day Council agrees on.

Identify any attachments to this document: \_\_\_\_\_

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X

Ordinance – Number \_\_\_\_\_ Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: \_\_\_\_\_ Date: \_\_\_\_\_ Approved:  Date: 12/13/23  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

Are sufficient funds specifically designated and currently available for this purpose? YES \_\_\_\_\_ NO   
If yes, specify account no. \_\_\_\_\_ If no, explain and identify intended funding source: \_\_\_\_\_

**PAYMENT REQUEST**

Amount of requested payment \$ \_\_\_\_\_ Cumulative total of payments to date for this project/item (if applicable): \$ \_\_\_\_\_ Balance due for this project/purchase (if applicable): \$ \_\_\_\_\_

**ACTION TAKEN BY COUNCIL**

APPROVED:  NOT APPROVED:  Any follow-up action required? YES  NO   
If yes, explain \_\_\_\_\_

**City of Groves**  
**Agenda Item Information Form**

Council Meeting Date: 12/18/23 Department: Inspections and Permits Agenda Item No. 2

Title for Item (same as to be placed on Agenda): Discuss and consider amending building permit fee ordinance

Party(ies) requesting placement of this item on the agenda: Don Pedraza, Building Official

Submitted to City Manager's Office on: Date: 12/13/23 Time: 12:00 p.m. By: L. Ozley

Explanation of Item: Amends the building permit fees. Please see attached memo

Deadline for Approval: \_\_\_\_\_

Staff Recommendation: Approval of ordinance

Alternative (if any) for consideration: \_\_\_\_\_

Identify any attachments to this document: \_\_\_\_\_

Specific Council Action Requested: None (Information item only) \_\_\_\_\_ Motion X  
Ordinance – Number \_\_\_\_\_ Resolution – Number \_\_\_\_\_ Other – Specify: \_\_\_\_\_

Signed: [Signature] Date: 12/13/23 Approved: [Signature] Date: 12/13/23  
Department Head City Manager

**FUNDING (IF APPLICABLE)**

Are sufficient funds specifically designated and currently available for this purpose? YES  NO   
If yes, specify account no. \_\_\_\_\_ If no, explain and identify intended funding source: \_\_\_\_\_

**PAYMENT REQUEST**

Amount of requested payment \$ N/A Cumulative total of payments to date for this project/item  
(if applicable): \$ \_\_\_\_\_ Balance due for this project/purchase (if applicable): \$ \_\_\_\_\_

**ACTION TAKEN BY COUNCIL**

APPROVED:  NOT APPROVED:  Any follow-up action required? YES  NO   
If yes, explain \_\_\_\_\_



# MEMORANDUM

---

**Date:** December 13, 2023

**To:** Mayor and City Council

**From:** Kevin Carruth, City Manager  
Don Pedraza, Building Official  
Lamar Ozley, Finance Director

**Re:** Updating Permit and Inspection Fees

---

Effective January 1, 2024, H.B. 1922 requires the City Council to hold a public hearing and vote to reauthorize any city fee charged as a condition of constructing, renovating, or remodeling a residential or commercial structure at least once every ten years. Under the bill, if a city fails to do so by the tenth anniversary of the fee being adopted or reauthorized, the fee will be automatically abolished by law. In addition, H.B. 852, effective May 21, 2019, provides that: (1) in determining the amount of a building permit or inspection fee required in connection with the construction or improvement of a residential dwelling, a city may not consider: (a) the value of the dwelling; or (b) the cost of constructing or improving the dwelling; and (2) a city may not require the disclosure of information related to the value of or cost of constructing or improving a residential dwelling as a condition of obtaining a building permit except as required by the Federal Emergency Management Agency for participation in the National Flood Insurance Program.

As presented at the December 4, 2023, city council meeting, an analysis of inspection fees revealed that the City's fees have not been updated since 2011 while the expense of providing the service has grown each year. Including the direct and indirect costs of the service, the current fee structure is approximately half the actual expense of providing the service, leading to all taxpayers subsidizing this user-based service.

Staff proposes a two-phase approach to bring the fee structure to the point where the service is self-sustaining and no longer subsidized by taxpayers. This proposed fee structure allows for the implementation of new software that will improve the efficiency and effectiveness of the department, and also improve customer service for users of the service. Phase 1 would increase fees by 75 percent effective January 1, 2024, and Phase 2 would increase fees an additional 25 percent effective October 1, 2024 and initiate an escalator based on CPI for these fees to ensure future costs will be covered.



1  
2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14  
15  
16  
17  
18  
19

HEADER  
HEADER  
HEADER

Formatted: Font: 12 pt  
Formatted: Centered  
Formatted: Numbering: Continuous

SECTION 1: - That Chapter 28, BUILDINGS, ARTICLE II - INTERNATIONAL BUILDING CODE, Sec. 28-14 Amendments, Sec 108.2 Schedule of building permit fees of the Code of Ordinances, City of Groves, Texas, is hereby amended to increase the permit fees. Said Sec. 28-14 Amendments, Sec 108.2 Schedule of building permit fees of the Code of Ordinances of the City of Groves, Texas is hereby amended to read as follows:  
" Sec. 28-14 Amendments, Sec 108.2 Schedule of building permit fees.

Formatted: Font: (Default) Times New Roman, 12 pt

Chapter 28 – BUILDINGS  
ARTICLE II. - INTERNATIONAL BUILDING CODE  
Sec. 28-14. - Amendments.  
Sec. 108. Fees.  
Sec. 108.2. Schedule of permit fees is hereby amended to read as follows:  
Sec. 108.2. Schedule of building permit fees  
Building permit fees shall be based on valuation in accordance with the national average.  
New construction or additions valuation examples are:

|                       |                          |
|-----------------------|--------------------------|
| Office Buildings      | \$144.00 per square foot |
| Convenience Store     | \$96.00 per square foot  |
| Restaurants/Fast Food | \$169.00 per square foot |
| Day Care              | \$124.00 per square foot |

Formatted: Font: 12 pt

20

21 Remodel valuations shall be based on the actual contract cost, inclusive of electrical, plumbing,  
22 mechanical and alarms.

23 1.

24 Permit fees.

| Total Valuation              | Fee                                                                                                                                                                  |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| \$1,000.00 and less          | No fee, unless inspection required, in which case a \$25.00 fee for each inspection shall be charged.                                                                |
| \$1,001.00 to \$50,000.00    | <del>\$25.00</del> 43.75 for the first \$1,000.00 plus <del>\$7.00</del> 12.25 for each additional thousand or fraction thereof, to and including \$50,000.00.       |
| \$50,001.00 to \$100,000.00  | <del>\$350.00</del> 612.50 for the first \$50,000.00 plus <del>\$6.00</del> 10.50 for each additional thousand or fraction thereof, to and including \$100,000.00.   |
| \$100,001.00 to \$500,000.00 | <del>\$650.00</del> 1,137.50 for the first \$100,000.00 plus <del>\$5.00</del> 8.75 for each additional thousand or fraction thereof, to and including \$500,000.00. |
| \$500,001.00 and up          | <del>\$2,500.00</del> 4,375.00 for the first \$500,000.00 plus \$47.00 for each additional thousand, or fraction thereof.                                            |

25

26 2.

27 Issuance of Certificate of Occupancy.

28 For the issuance of a Certificate of Occupancy the fee shall be one hundred (~~\$100~~175) dollars.

29 3.

30 Moving fee.

31 (a)

32 For the moving of any building or structure the fee shall be ~~\$150.00~~262.50.

33 4.

34 Demolition fee.

35 (a)

36 For the demolition of any residence or commercial building or structure, the fee shall be  
37 ~~\$100175.00~~, plus a deposit of ~~\$100175.00~~ shall be required, which deposit will be returned if the  
38 job is completed and lot cleared of all debris within ninety (90) days.

39 (b)

40 For the demolition of any accessory building or structure, the fee shall be ~~\$25.00~~43.75.

41 5.

42 For mechanical permit fees.

43 Shall be the same as Sec. 108.2

44 6.

45 For electrical permit fees.

46 Shall be the same as ~~Chapter 29~~ Chapter 29 of the Code of Ordinances.

Formatted: No underline, Font color: Auto

47 7.

Formatted: No underline, Font color: Auto

48 For plumbing and gas permit fees.

49 Shall be the same as ~~Chapter 31~~ Chapter 31 of the Code of Ordinances.

Formatted: No underline, Font color: Auto

50 8.

Formatted: No underline, Font color: Auto

51 Plan-checking fees.

52 When the valuation of the proposed construction exceeds \$100,000.00 and a plan is required to  
53 be submitted, a plan checking fee shall be paid to the Building Official at the time of submitting  
54 plans and specifications for checking. Said plan-checking fee shall be equal to ten percent (10%)  
55 of the building permit fee as set forth in 108.2, but in no event to exceed a maximum fee of  
56 ~~\$2,500.00~~4,375.00. Such plan-checking fee is in addition to the building permit fee.

57

58

59 SECTION 2: - That Chapter 28, BUILDINGS, ARTICLE II - INTERNATIONAL

Formatted: Font: 12 pt

60 BUILDING CODE, Sec. 28-14 Amendments, Sec 108.4 Work commencing before permit

Formatted: Font: Bold

61 issuance of the Code of Ordinances. City of Groves, Texas, is hereby amended to increase the

Formatted: Font: 12 pt

62 permit fees. Said Sec. 28-14 Amendments, Sec 108.4 Work commencing before permit  
63 issuance of the Code of Ordinances of the City of Groves, Texas is hereby amended to read as  
64 follows:

Formatted: Font: 12 pt

65 " Sec. 28-14 Amendments, Sec 108. 108.4 Work commencing before permit  
66 issuance.

Formatted: Font: 12 pt

67 ▲

Formatted: Font: 12 pt

68 Sec. 108.4. Work commencing before permit issuance is hereby amended to read as follows:

69 Sec. 108.4. Work commencing before permit issuance.

70 Where work for which a permit is required by this Code is begun prior to obtaining said permit,  
71 the fees shall be doubled, plus an additional administrative fee of ~~\$100~~175.00 shall be assessed  
72 when the value of the construction work permit is less than ~~\$1002,000.00~~ or less. If the value of  
73 the construction permit work is ~~\$2,000~~100.00 or greater, the additional administrative fee  
74 assessed shall be ~~\$500~~875.00. The payment of such double permit fee and the additional  
75 administrative fee shall not relieve any person from fully complying with the requirements of  
76 this Code in the execution of the work, nor from any other penalties prescribed herein.

77 ▲

Formatted: Font: (Default) Times New Roman, 12 pt

78  
79 SECTION 3: - That Chapter 28, BUILDINGS, ARTICLE III - GROVES RESIDENTIAL  
80 CONSTRUCTION CODE, Sec. 28-23 Amendments to the international Residential Code,  
81 (3) Sec R108.2 Schedule of building permit fees of the Code of Ordinances, City of Groves,  
82 Texas, is hereby amended to increase the permit fees. Said Sec. 28-23 Amendments to the  
83 international Residential Code, (3) Sec R108.2 Schedule of building permit fees of the Code  
84 of Ordinances of the City of Groves, Texas is hereby amended to read as follows:

Formatted: Font: 12 pt

85 " Sec. 28-23 Amendments to the international Residential Code, (3) Sec R108.2  
86 Schedule of building permit fees



87  
88 ARTICLE III. - GROVES RESIDENTIAL CONSTRUCTION CODE

89 Sec. 28-23. - Amendments to the International Residential Code.

90 (3)

91 Sec. R108.2. Schedule of building permit fees is amended to read as follows:

92 On all buildings, structures or alterations requiring a building permit, as set forth in Section  
93 105.1, the fee shall be paid as required at the time of filing the application in accordance with the  
94 following schedule:

95 RESIDENTIAL CONSTRUCTION

|                                                                             |                                                                                           |
|-----------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|
| <u>New Construction Building Permit Fee:</u>                                | <u>\$568.75 issuance/inspection fee plus \$0.53/square foot for total area under roof</u> |
| <u>New Construction Plan Review Fee:</u>                                    | <u>\$0.27/square foot for total area under roof</u>                                       |
| <u>Remodel/Renovations Permit Fee:</u>                                      | <u>\$306.25 issuance/inspection fee plus \$0.27/square foot</u>                           |
| <u>Driveways/Patios/Sidewalks:</u>                                          | <u>\$87.50</u>                                                                            |
| <u>Roofs:</u>                                                               | <u>\$175.00</u>                                                                           |
| <u>Fences:</u>                                                              | <u>\$70.00</u>                                                                            |
| <u>Inground Pools:</u>                                                      | <u>\$437.50</u>                                                                           |
| <u>Carports, Patios, Portable Buildings or any Non-Permanent structure:</u> | <u>\$70.00</u>                                                                            |

96 -  
97 The Building Official reserves the right to determine whether an inspection should be required  
98 for work not fully described above and in doing so, the permit fee shall include the permit  
99 issuance and inspection fee of \$70.00 plus \$43.75 for each additional inspection as required.

100 Building permit fees shall be based on valuation in accordance with the national average.

101 New construction or additions valuation examples are:

102 New Construction or Additions

|                    |                                |
|--------------------|--------------------------------|
| <u>Living Area</u> | <u>\$75.00 per square foot</u> |
| <u>Garage Area</u> | <u>\$60.00 per square foot</u> |

Patio/Porches \$55.00 per square foot

Formatted: Font: 12 pt

103

104 Remodel valuations shall be based on the actual contract cost, inclusive of electrical, plumbing  
105 and mechanical (A/C).

106 Schedule of permit fees.

107 a.

108 Permit fees.

| Total valuation              | Fees                                                                                                                             |
|------------------------------|----------------------------------------------------------------------------------------------------------------------------------|
| \$1,000.00 and less          | No fee, unless inspection is required, in which case a \$25.00 fee for each inspection shall be charged.                         |
| \$1,001.00 to \$50,000.00    | \$25.00 for the first \$1,000.00 plus \$7.00 for each additional thousand or fraction thereof, to and including \$50,000.00.     |
| \$50,001.00 to \$100,000.00  | \$350.00 for the first \$50,000.00 plus \$6.00 for each additional thousand or fraction thereof, to and including \$100,000.00   |
| \$100,001.00 to \$500,000.00 | \$650.00 for the first \$100,000.00 plus \$5.00 for each additional thousand or fraction thereof, to and including \$500,000.00. |
| \$500,001.00 and up          | \$2,500.00 for the first \$500,000.00 plus \$4.00 for each additional thousand, or fraction thereof.                             |

109

110 b.

111 Certificate of Occupancy.

112 For the issuance of a Certificate of Occupancy the fee shall be fifty dollars (~~\$5087.050~~)

113 c.

114 Moving fee.

115 For the moving of any building or structure the fee shall be one hundred fifty dollars  
116 (~~\$150262.5000~~).

117 d.

118 Demolition fee.

119 1.

120 For the demolition of any residence, the fee shall be one hundred dollars (\$~~100~~175.00), plus a  
121 deposit of one hundred dollars (\$~~100~~175.00) shall be required, which deposit will be returned if  
122 the job is completed and lot cleared of all debris within ninety (90) days.

123 2.

124 For the demolition of any accessory building, the fee shall be twenty dollars (\$~~20.00~~43.75).

125 e.

126 Mechanical permit fees.

127 Shall be the same as #1. above.

128 f.

129 For electrical permit fees.

130 Shall be the same as ~~chapter 29, chapter 29~~ of the Code of Ordinances.

131 g.

132 For plumbing and gas permit fees.

133 Shall be the same as ~~chapter 31, chapter 31~~ of the Code of Ordinances.

134 h.

135 Penalties.

136 Where work for which a permit is required by this Code is begun prior to obtaining said permit,  
137 the fees shall be doubled, plus an additional administrative fee of one hundred ~~seventy-five~~  
138 dollars (\$~~100~~175.00) shall be assessed when the value of the ~~construction permit work~~ is less  
139 than ~~two thousand one hundred~~ dollars (\$~~1002,000~~.00) or less. If the value of the ~~construction~~  
140 ~~permit work~~ is ~~two thousand one hundred~~ dollars (\$~~2,000~~100.00) or greater, the additional  
141 administrative fee assessed shall be ~~five-eight~~ hundred ~~seventy-five~~ dollars (\$~~500~~875.00). The  
142 payment of such double permit fee and the additional administrative fee shall not relieve any  
143 person from fully complying with the requirements of this Code in the execution of the work, nor  
144 from any other penalties prescribed herein.

145 i.

146 Plan-checking fees.

Formatted: No underline, Font color: Auto  
Formatted: No underline, Font color: Auto

Formatted: No underline, Font color: Auto  
Formatted: No underline, Font color: Auto

147 When the valuation of the proposed ~~construction-permit~~ exceeds \$100,000.00 and a plan is  
148 required to be submitted, a plan checking fee shall be paid to the Building Official at the time of  
149 submitting plans and specifications for checking. Said plan-checking fee shall be equal to ten  
150 percent (10%) of the building permit fee as set forth in R108.2, but in no event to exceed a  
151 maximum fee of ~~\$2,5004,375~~.00. Such plan-checking fee is in addition to the building permit  
152 fee.

Formatted: Font: (Default) Times New Roman, 12 pt

153

154

155 SECTION 4: - That Chapter 29, ELECTRICITY, ARTICLE V – PERMITS, Sec. 29-21 Fees,

Formatted: Font: 12 pt

156 administrative, of the Code of Ordinances, City of Groves, Texas, is hereby amended to increase  
157 the permit fees. Said Sec. 29-21 Fees, administrative of the Code of Ordinances of the City of  
158 Groves, Texas is hereby amended to read as follows:

159 " Sec. 29-21 Fees, administrative

Formatted: Font: (Default) Times New Roman, 12 pt

160

161 Chapter 29 – ELECTRICITY

162 ARTICLE V. – PERMITS

163 Sec. 29-21. - Fees, administrative.

164 Payment of permit fees shall be made prior to the issuance of a permit, and shall be based on the  
165 schedule of fees herein set out:

166 (1)

167 Fee schedule.

168 Issuance of permit .....~~2035~~.00

169 Service up to 200 amperes .....~~2035~~.00

170 Over 200 amperes .....~~4070~~.00

171 Each additional meter .....~~2035~~.00

172 Each additional panel .....~~2035~~.00

173 Each outlet, switch and receptacle .....~~0.50~~~~88~~



|     |                                               |                            |
|-----|-----------------------------------------------|----------------------------|
| 174 | Fixtures .....                                | <a href="#">1-502.63</a>   |
| 175 | Bells, buzzers and chimes .....               | <a href="#">2-003.5</a>    |
| 176 | Smoke detectors .....                         | <a href="#">1-502.63</a>   |
| 177 | Water heater .....                            | <a href="#">10-0017.50</a> |
| 178 | Dishwasher .....                              | <a href="#">5-008.75</a>   |
| 179 | Disposal .....                                | <a href="#">5-008.75</a>   |
| 180 | Dryer .....                                   | <a href="#">10-0017.50</a> |
| 181 | Washing machine .....                         | <a href="#">10-0017.50</a> |
| 182 | Room air conditioner outlet .....             | <a href="#">5-008.75</a>   |
| 183 | Space heating (each), furnace .....           | <a href="#">10-0017.50</a> |
| 184 | Each motor up to five (5) HP .....            | <a href="#">10-0017.50</a> |
| 185 | Each motor over five (5) HP .....             | <a href="#">20-0035.00</a> |
| 186 | Electrical signs .....                        | <a href="#">40-0070.00</a> |
| 187 | Each transformer .....                        | <a href="#">25-0043.75</a> |
| 188 | Elevators, dumbwaiters, escalators .....      | <a href="#">25-0043.75</a> |
| 189 | Gasoline pumps .....                          | <a href="#">10-0017.50</a> |
| 190 | Floodlight poles .....                        | <a href="#">10-0017.50</a> |
| 191 | Welding machine outlet .....                  | <a href="#">10-0017.50</a> |
| 192 | Temporary service on pole .....               | <a href="#">25-0043.75</a> |
| 193 | Re-inspection .....                           | <a href="#">25-0043.75</a> |
| 194 | Minimum on any electrical permit .....        | <a href="#">4070.00</a>    |
| 195 | Re-inspection for lights or name change ..... | <a href="#">25-0043.75</a> |
| 196 | Swimming pool .....                           | <a href="#">30-0052.50</a> |

197 (2)

198 Administrative fee.

199 a.

200 Where work for which a permit is required by this Code doubled, plus an additional  
201 administrative fee of one hundred ~~seventy five~~ dollars (~~\$100~~175.00) shall be assessed when the  
202 value of the ~~construction permit work~~ is less than ~~two thousand one hundred~~ dollars (~~\$120~~00.00)  
203 or less. If the value of the ~~construction permit work~~ is ~~two thousand one hundred~~ dollars  
204 (~~\$2000~~100.00) or greater, the additional administrative fee assessed shall be ~~eight hundred~~  
205 ~~seventy-five five hundred~~ dollars (~~\$500~~875.00). The payment of such double permit fee and the  
206 additional administrative fee shall not relieve any person from fully complying with the  
207 requirements of this Code in the execution of the work, nor from any other penalties prescribed  
208 herein.

209 b.

210

211 ~~Outlet. The term "outlet" shall mean and be construed as any point on a wiring system at which a~~  
212 ~~switch is installed or electricity is taken from a circuit for light, power, or any other purpose or~~  
213 ~~service.~~

214 e.

215 ~~Outlet addition, outlet extension. The term "outlet addition" or "outlet extension" shall mean and~~  
216 ~~be construed as any outlet installation made over and above the number as requested in the~~  
217 ~~permit or as shown on the plans for new construction, or outlet installation extending from or~~  
218 ~~added to old existing circuits, respectively.~~

219 d.

220 ~~Horsepower grouping. Permit applications covering the installation of motors on any job shall~~  
221 ~~specify each motor individually and no grouping of horsepower shall be permitted.~~

222

223 SECTION 5: - That Chapter 30, PROPERTY MAINTENANCE CODE, ARTICLE I – IN

224 GENERAL, Sec. 30-3 Amendments to the International Property Maintenance Code of the

225 Code of Ordinances, City of Groves, Texas, is hereby amended to increase the permit fees. Said

226 Sec. 30-3 Amendments to the International Property Maintenance Code, of the Code of

227 Ordinances of the City of Groves, Texas is hereby amended to read as follows:

Formatted: Font: (Default) Times New Roman, 12 pt

Formatted: Font: 12 pt

Formatted: Font: (Default) Times New Roman, 12 pt, Bold

Formatted: Font: 12 pt

Formatted: Font: (Default) Times New Roman, 12 pt

Formatted: Font: 12 pt

228 " Sec. 30-3 Amendments to the International Property Maintenance Code  
229  
230

Formatted: Font: (Default) Times New Roman, 12 pt  
Formatted: Font: 12 pt  
Formatted: Font: (Default) Times New Roman, 12 pt

230 Chapter 30 - PROPERTY MAINTENANCE CODE

231 Sec. 30-3. - Amendments to the International Property Maintenance Code.

232 Sec. 103.5 Fees. is hereby amended to read as follows.

233 The fees for the activities and services performed by the department in carrying out it's  
234 responsibilities under this code shall be as prescribed in the Technical Ordinances, Part II of the  
235 City of Groves Code of Ordinances.

236 Sec. 103.6 is hereby created to read as follows:

237 103.6 Work commencing prior to the issuance of permit.

238 Where work for which a permit is required by this Code is begun prior to obtaining said permit,  
239 the fees shall be doubled, plus an additional administrative fee of ~~\$400~~175.00 shall be assessed  
240 when the value of the construction permit work is less than ~~\$2,000~~100.00 or less. If the value of  
241 the construction permit work is ~~\$2,000~~100.00 or greater, the additional administrative fee  
242 assessed shall be ~~\$500~~875.00. The payment of such double permit fee and the additional  
243 administrative fee shall not relieve any person from fully complying with the requirements of  
244 this Code in the execution of the work, nor from any other penalties prescribed herein.

245

246

247 SECTION 6: - That Chapter 30, PROPERTY MAINTENANCE CODE, ARTICLE II -  
Formatted: Font: 12 pt

248 REGISTRATION AND INSPECTION OF ONE- AND TWO-FAMILY DWELLINGS—  
Formatted: Font: (Default) Times New Roman, 12 pt, Bold

249 GENERAL PROVISIONS, Sec. 30-14 Fees of the Code of Ordinances, City of Groves, Texas.  
Formatted: Font: 12 pt

250 is hereby amended to increase the permit fees. Said Sec. 30-14 Fees of the Code of Ordinances of

251 the City of Groves, Texas is hereby amended to read as follows:

252 " Sec. 30-14 Fees

253

254 ARTICLE II. - REGISTRATION AND INSPECTION OF ONE- AND TWO-FAMILY  
255 DWELLINGS—GENERAL PROVISIONS

Formatted: Font: (Default) Times New Roman, 12 pt

256 Sec. 30-14. - Fees.

257 (a)

258 A first-year fee of ~~one two~~ hundred ~~fifty sixty two~~ dollars ~~and fifty cents~~ (~~\$150.00~~~~262.50~~) for  
259 each one-family dwelling or dwelling unit of a two-family dwelling required to register shall be:

260 (1)

261 Submitted with the registration form required by this article; and

262 (2)

263 Submitted with a new registration upon a change of ownership of the one-family dwelling or  
264 dwelling unit of a two-family dwelling.

265 (b)

266 Unless an additional year has been added under subsection ~~30-13~~~~30-13~~(c), a second-year fee of  
267 one hundred ~~seventy five~~ dollars (~~\$100~~~~175.00~~) for each one-family dwelling or dwelling unit of  
268 a two-family dwelling required to register shall be:

Formatted: No underline, Font color: Auto

Formatted: No underline, Font color: Auto

269 (1)

270 Submitted with the registration form required by this article; and

271 (2)

272 Submitted with a new registration upon a change of ownership of the one-family dwelling or  
273 dwelling unit of a two-family dwelling.

274 (c)

275 A registration is valid for one year from the date the completed registration form is filed in the  
276 office of the building official, and payment of the registration fee for that year has been made,  
277 unless the ownership of the complex changes.

278 (d)

279 A registration is not assigned or transferable. If a change of ownership of the complex occurs  
280 during the period that a registration is otherwise valid, the landlord of the complex shall have  
281 thirty (30) days from the date the change of ownership occurred to file a new registration with  
282 building official, and pay a new registration fee.



283 (e)

284 If a one-family dwelling or dwelling unit of a two-family dwelling fails a follow-up inspection,  
285 the city shall assess the owner a follow-up inspection fee of ~~forty-eight~~ fifty-eight ~~seven~~ seven dollars and fifty  
286 cents (~~\$50.00~~87.50). Written notice of the assessed follow-up inspection fee shall be sent by the  
287 building official via Certified U.S. mail to the owner.

288 Formatted: Font: (Default) Times New Roman, 12 pt

289  
290 SECTION 7: - That Chapter 30, PROPERTY MAINTENANCE CODE, ARTICLE III – Formatted: Font: 12 pt

291 REGISTRATION AND INSPECTION OF MULTI-FAMILY DWELLINGS  
292 COMPLEXES—GENERAL PROVISIONS, Sec. 30-33 Registration and inspections of the  
293 Code of Ordinances, City of Groves, Texas, is hereby amended to increase the permit fees. Said  
294 Sec. 30-33 Registration and inspections of the Code of Ordinances of the City of Groves, Texas  
295 is hereby amended to read as follows:

296 " Sec. 30-33 Registration and inspections

297 Formatted: Font: (Default) Times New Roman, 12 pt

298 ARTICLE III. - REGISTRATION AND INSPECTION OF MULTI-FAMILY DWELLING  
299 COMPLEXES—GENERAL PROVISIONS

300 Sec. 30-33. - Registration and inspections

301 (a)

302 ~~Certificate of occupancy.~~

303 (1)

304 ~~No multi-family dwelling complex shall be used or occupied, and no change in the existing~~  
305 ~~occupancy classification or ownership of a multi-family dwelling complex, or any portion~~  
306 ~~thereof, shall be made until the landlord has obtained a certificate of occupancy as provided by~~  
307 ~~the building code.~~

308 (2)

309 Issuance of a certificate of occupancy shall not be construed as an approval of a violation of the  
310 provisions of the building codes, this article, or of other ordinances of the city. Certificates  
311 presuming to give authority to violate or cancel the provisions of the building code and other  
312 applicable ordinances shall not be valid. Changes in the character or use of a building shall not  
313 be made except as provided in the building code.

314 (3)

315 The certificate of occupancy for all multi-family dwelling complexes shall be posted in a  
316 conspicuous place on the premises of the complex, and shall not be removed except by the  
317 building official.

318 (4)

319 A landlord commits an offense if the landlord knowingly operates a multi-family dwelling  
320 complex in violation of this section.

321 (b)

322 Registration required.

323 (1)

324 The landlord of a multi-family dwelling complex shall annually register the complex with the  
325 building official.

326 (2)

327 The landlord of a multi-family dwelling complex which is constructed after the effective date of  
328 this chapter shall register the complex within thirty (30) days after the complex receives its  
329 certificate of occupancy, and annually thereafter.

330 (3)

331 A registration is valid for one year from the date the completed registration form is filed in the  
332 office of the building official, and payment of the registration fee has been made, unless the  
333 ownership of the complex changes.

334 (4)

335 If a change of ownership of the complex occurs during the period that a registration is otherwise  
336 valid, the landlord of the complex shall have thirty (30) days from the date the change of  
337 ownership occurred to file a new registration with the building official, and pay a new  
338 registration fee.

339 (5)

340 ~~The registration shall be on a form prescribed by the building official, and shall at a minimum~~  
341 ~~contain the following information about the complex:~~

342 ~~a:~~

343 ~~The trade name, physical address, and business address;~~

344 ~~b:~~

345 ~~The names, addresses, and telephone numbers of the owner, property manager, resident manager,~~  
346 ~~registered agent, and all federal, state, and local funding agencies; and the type of business entity~~  
347 ~~which owns the complex;~~

348 ~~e:~~

349 ~~The names of designated employees or authorized representatives who shall be assigned to~~  
350 ~~respond to emergency conditions, and a telephone number where said employees can be~~  
351 ~~contacted during any 24-hour period. Emergency conditions shall include fire, natural disaster,~~  
352 ~~flood, burst pipes, collapse hazard, and violent crime;~~

353 ~~d:~~

354 ~~The names, addresses, and telephone numbers of any mortgagees;~~

355 ~~e:~~

356 ~~A copy of a site plan depicting the total number of all buildings within the complex, including a~~  
357 ~~description of the use of each building and the location of each building within the complex;~~

358 ~~f:~~

359 ~~The total number of dwelling units;~~

360 ~~g:~~

361 ~~The number of dwelling units per category, with the categories based on the number of sleeping~~  
362 ~~rooms in a unit; and~~

363 ~~h:~~

364 ~~The number and type of security systems and fire alarm systems maintained on the premises and~~  
365 ~~the names and telephone numbers of the alarm companies which respond to alarms or relay~~  
366 ~~alarms to emergency services.~~

367 ~~(6)~~

368 ~~A landlord commits an offense if the landlord knowingly operates a multi-family dwelling~~  
369 ~~complex which is not currently registered with the building official.~~

370 ~~(e)~~

371 Fees.

372 (1)

373 The landlord of a multi-family dwelling complex shall pay the city fees to offset the city's costs  
374 of administration, registration and inspection.

375 (2)

376 An annual fee of ~~nine-fifteen~~ dollars ~~and seventy five cents~~ (~~\$9.00~~~~15.75~~) per dwelling unit, with  
377 a minimum of ~~fifty-eighty seven~~ dollars ~~and fifty cents~~ (~~\$50.00~~~~87.50~~) per complex per year shall  
378 be:

379 a.

380 Submitted annually with the registration form required by subsection (b)(5), and

381 b.

382 Submitted with a new registration upon a change of ownership of the complex.

383 (3)

384 The landlord of a multi-family dwelling complex that fails a periodic inspection shall eliminate  
385 all violations identified at the time of the periodic inspection. The landlord must allow follow-up  
386 inspections by the building official after a period of time determined by the building official to  
387 be sufficient for the landlord to abate the violations. If the complex fails the first follow-up  
388 inspection, the landlord shall pay the city a follow-up inspection fee of ~~eighteen-thirty-one~~  
389 dollars ~~and fifty cents~~ (~~\$18.00~~~~31.50~~) per dwelling unit for the gross number of dwelling units  
390 registered within the complex. No subsequent follow-up inspection fees shall be charged unless a  
391 new periodic inspection is performed and the complex fails both the new periodic inspection and  
392 the follow-up inspection. Follow-up inspection fees shall not be charged more than one time in  
393 two (2) years.

394 ~~(4)~~

395 ~~The fee requirements described above shall not include a dwelling unit on a college, university,~~  
396 ~~or seminary occupied by a student or a student and the student's family and in which the dwelling~~  
397 ~~unit is owned by the respective college, university, or seminary.~~

398 ~~(d)~~



399 Inspection by building official:  
400 (1)  
401 The building official may conduct:  
402 a.  
403 Inspections for issuance of certificate of occupancy;  
404 b.  
405 Inspections based on indications of Code violations, including complaints filed with the building  
406 official;  
407 c.  
408 Periodic inspections; and  
409 d.  
410 Follow-up inspections.  
411 (2)  
412 The following areas of a multi-family dwelling complex shall be subject to periodic inspection  
413 by the director:  
414 a.  
415 All building exteriors;  
416 b.  
417 All exterior and interior public areas;  
418 c.  
419 Vacant dwelling units;  
420 d.  
421 Occupied dwelling units upon receipt of complaint by the unit's tenant during a periodic  
422 inspection.  
423 (3)

424 ~~Except as provided by subsection (4) below, the building official may inspect portions of a multi-~~  
425 ~~family dwelling complex as frequently as deemed necessary. The building official shall schedule~~  
426 ~~periodic inspections no less frequently than once every two (2) years.~~

427 (4)

428 ~~Exemption. A multi-family dwelling complex whose original construction was completed on or~~  
429 ~~after December 31, 2007, shall be exempt from the building official's periodic inspection for~~  
430 ~~three (3) years from the date the original certificate of occupancy was issued for the complex. If~~  
431 ~~a complex was constructed in phases, each phase shall be treated as a separate complex for the~~  
432 ~~purposes of this subsection. However, an inspection of the complex shall be triggered during the~~  
433 ~~exemption period if:~~

434 a.

435 ~~The ownership of the complex changes, in which case an inspection pursuant to subsection (7)~~  
436 ~~shall be made; or~~

437 b.

438 ~~The building official receives a valid complaint of, or otherwise becomes aware of, a violation of~~  
439 ~~this article or of the building code at the complex.~~

440 (5)

441 ~~The landlord of a multi-family dwelling complex shall make all exteriors, all exterior and interior~~  
442 ~~public areas, and all vacant dwelling units of the complex available to the building official for~~  
443 ~~inspections at all reasonable times.~~

444 (6)

445 ~~The building official is authorized to make follow up inspections of a multi-family dwelling~~  
446 ~~complex which fails periodic inspection and to inspect all areas included in the periodic~~  
447 ~~inspection as well as occupied dwelling units, in such frequency and scope as deemed necessary~~  
448 ~~to determine compliance with this article.~~

449 (7)

450 ~~Change of ownership. Within thirty (30) days after the change of ownership of a multi-family~~  
451 ~~dwelling complex, the landlord shall obtain a new certificate of occupancy in order to continue~~  
452 ~~operating. The complex, including all occupied and all vacant dwelling units, shall be subject to~~  
453 ~~a complete certificate of occupancy inspection by the building official before a new certificate of~~  
454 ~~occupancy will be issued.~~

455 a.

456 ~~If the complex fails the certificate of occupancy inspection, all vacant units within the complex~~  
457 ~~shall be posted for non-occupancy, and the landlord shall not allow the occupancy of such units~~  
458 ~~until the complex passes final inspection and is issued a certificate of occupancy.~~

459 ~~b.~~

460 ~~If vacant units are posted for non-occupancy pursuant to subparagraph a. above, the landlord~~  
461 ~~may ask the building official to allow the occupancy of individual posted units. The occupancy~~  
462 ~~of a posted unit may be occupied only if the unit passes interior inspection and the building it~~  
463 ~~occupies passed the certificate of occupancy inspection.~~

464 ~~(8)~~

465 ~~In addition to the other authority granted by this section, the building official is authorized to~~  
466 ~~inspect a multi-family dwelling complex with greater frequency than provided above if the he~~  
467 ~~has cause to believe that the complex is not in compliance with the building code or this article.~~

468 ~~(9)~~

469 ~~In addition to the authority granted by this section, the director has all rights and authority~~  
470 ~~granted by Article 18.05 of the Texas Code of Criminal Procedure.~~

471 ~~(e)~~

472 ~~Landlord/tenant inspections. The landlord of a multi-family dwelling complex shall inspect each~~  
473 ~~dwelling unit within the complex.~~

474 ~~(1)~~

475 ~~The inspection of a dwelling unit shall be conducted with the unit's tenant:~~

476 ~~a.~~

477 ~~A minimum of once annually; and~~

478 ~~b.~~

479 ~~When the occupancy of the unit changes;~~

480 ~~(2)~~

481 ~~The landlord shall sign each inspection report, and shall require a tenant to sign the report for the~~  
482 ~~tenant's dwelling unit. If the tenant disagrees with any notation made by the landlord on the~~  
483 ~~report, the landlord shall permit the tenant to make written comments on the report prior to~~  
484 ~~signing it. The landlord shall provide the tenant with a copy of the report after it is signed.~~

485 (3)

486 ~~The building official shall determine which standards established by the building code shall be~~  
487 ~~covered by the inspection.~~

488 (4)

489 ~~The failure of a landlord to make inspections as required by this subsection, to maintain records~~  
490 ~~of the inspections, and to permit inspection of those records pursuant to this subsection may~~  
491 ~~cause the complex to fail inspection.~~

492 ~~A landlord shall maintain reports of the inspections conducted pursuant to this subsection for all~~  
493 ~~dwelling units within the multi-family dwelling complex.~~

494 a.

495 ~~The reports shall either be on a form provided by the building official or on a form that complies~~  
496 ~~with the requirements herein.~~

497 b.

498 ~~A report shall include places for marking whether the dwelling unit complies with the standards~~  
499 ~~set by the building official to be included within the scope of the inspection, and shall include the~~  
500 ~~names of all persons occupying the dwelling unit (other than overnight guests).~~

501 e.

502 ~~A report shall also include:~~

503 1.

504 ~~The names of designated employees or other authorized persons who shall be assigned to~~  
505 ~~respond to emergency conditions, and a telephone number where said employees can be~~  
506 ~~contacted during any 24-hour period. Emergency conditions shall include fire, natural disaster,~~  
507 ~~flood, collapse hazard, burst pipes, or violent crime; and~~

508 2.

509 ~~A notice for reporting code violations to the city as follows: TO REPORT UNRESOLVED~~  
510 ~~VIOLATIONS OF CITY CODE MAINTENANCE STANDARDS FOR THESE PREMISES,~~  
511 ~~CONTACT THE NEIGHBORHOOD SERVICES DIVISION AT 960-5703 OR 960-5707~~

512 (5)

513 ~~The landlord shall maintain these inspection reports on the premises of the complex, and shall~~  
514 ~~make them available for inspection at all reasonable times. If there is no business office on the~~

515 ~~premises of the complex, the landlord shall maintain reports at the landlord's central business~~  
516 ~~office, and shall make them available for inspection at the complex at all reasonable times.~~

517 ~~(6)~~

518 ~~The inspection reports shall be maintained for a minimum of three (3) years.~~

519 ~~.....~~ Formatted: Font: (Default) Times New Roman, 12 pt

520

521 SECTION 8: - That Chapter 31, PLUMBING CODE, Sec. 103.4a Schedule of Permit Fees of Formatted: Font: 12 pt

522 the Code of Ordinances, City of Groves, Texas, is hereby amended to increase the permit fees.

523 Said Sec. 103.4a Schedule of Permit Fees of the Code of Ordinances of the City of Groves, Texas

524 is hereby amended to read as follows:

525 " Sec. 103.4a Schedule of Permit Fees

526 ~~.....~~ Formatted: Font: (Default) Times New Roman, 12 pt

527 Chapter 31 - PLUMBING CODE

528 Sec. 31-2. - Amendments to the Uniform Plumbing Code, 2009 Edition.

529 Sec. 103.4.a. Schedule of Permit Fees.

530 On all plumbing installations or alterations requiring a plumbing permit, a fee for each plumbing  
531 permit shall be paid as required at the time of filing the application in accordance with the fee  
532 schedule as established herein.

533 FEE SCHEDULE

534 For issuing each permit .....\$2035.00

535 Plus the following when provided:

536 Toilets, each .....\$5-008.75

537 Tubs, each .....\$5-008.75

538 Showers, each .....\$5-008.75

539 Lavatories, each .....\$5-008.75



- 540 Sinks, each .....[\\$5-008.75](#)
- 541 Urinals, each .....[\\$5-008.75](#)
- 542 Water heaters, each .....[\\$2035.00](#)
- 543 Water service yard line .....[\\$10-0017.50](#)
- 544 Sewer service, yard line .....[\\$2035.00](#)
- 545 Floor drains, each .....[\\$5-008.75](#)
- 546 Washing machines, each .....[\\$5-008.75](#)
- 547 Air conditioner drain, each .....[\\$5-008.75](#)
- 548 Drinking fountains, each .....[\\$10-0017.50](#)
- 549 Grease trap/Interceptors, each .....[\\$50-0087.50](#)
- 550 Dishwasher, each .....[\\$5-008.75](#)
- 551 Sinks in café or restaurant:
- 552 2 compartments .....[\\$5-008.75](#)
- 553 3 compartments .....[\\$7-0012.25](#)
- 554 Mop sink, each .....[\\$5-008.75](#)
- 555 Soda fountain, each .....[\\$10-0017.50](#)
- 556 Steam tables, each .....[\\$10-0017.50](#)
- 557 Dental chairs, each .....[\\$25-0043.75](#)
- 558 RV parks, each space .....[\\$50-0087.50](#)
- 559 Irrigation system .....[\\$25-0043.75](#)
- 560 Hose bibs .....[\\$5-008.75](#)
- 561 For each atmospheric-type vacuum breaker:
- 562 (1) to (5) .....[\\$5-008.75](#)

563 Over 5, each .....\$5-008.75  
564 Gas lines:  
565 One (1) to four (4) outlets .....\$25-0043.75  
566 Each additional outlet .....\$5-008.75  
567 Gas vented appliance, each .....\$5-008.75  
568 Backflow prevention assemblies:  
569 Two inch and smaller, each .....\$25-0043.75  
570 Over two inch, each .....\$50-0087.50  
571 Gas Test .....\$25-0043.75  
572 Re-inspection .....\$25-0043.75  
573 Pool heater .....\$25-0043.75  
574 Generator .....\$25-0043.75  
575 Minimum on any plumbing inspection or reinspection .....\$4070.00  
576 Amend Section 103.4.4. Investigation Fees: Work Without a Permit by adding a new subsection  
577 103.4.4.1.a. to read as follows.

578 Sec. 104.4.1.a. Work Without a Permit

579 Where work for which a permit is required by this Code is begun prior to obtaining said permit,  
580 the fees shall be doubled, plus an additional administrative fee of \$100175.00 shall be assessed  
581 when the value of the construction permit work is less than \$2,000100.00 or less. If the value of  
582 the construction permit work is \$2,000100.00 or greater, the additional administrative fee  
583 assessed shall be \$500875.00. The payment of such double permit fee and the additional  
584 administrative fee shall not relieve any person from fully complying with the requirements of  
585 this Code in the execution of the work, nor from any other penalties prescribed herein.

586 ..... **Formatted: Font: (Default) Times New Roman, 12 pt**

587  
588 SECTION 9: - That Chapter 32, MECHANICAL CODE, Sec. 32-2 Amendments, Sec. 106.5.2 **Formatted: Font: 12 pt**

589 Fee schedule of the Code of Ordinances, City of Groves, Texas, is hereby amended to increase the

590 [permit fees. Said Sec. 106.5.2 Fee schedule of the Code of Ordinances of the City of Groves.](#)

591 [Texas is hereby amended to read as follows:](#)

592 [" Sec. 106.5.2 Fee schedule](#)

Formatted: Font: (Default) Times New Roman, 12 pt

595 Chapter 32 - MECHANICAL CODE

596 Sec. 32-2. - Amendments.

597 Sec. 106.5.2 Fees schedule shall be amended to read as follows:

598 Sec. 106.5.2 Fee schedule

599 Permit fees

|                                                            |                                                                                                                                                  |
|------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <a href="#">New Construction Mechanical Permit Fee:</a>    | <a href="#">\$425.00 issuance/inspection fee plus \$0.40/square foot for total area under roof</a>                                               |
| <a href="#">Remodel/Renovations Mechanical Permit Fee:</a> | <a href="#">\$230.00 issuance/inspection fee plus \$0.20/square foot</a>                                                                         |
| <a href="#">Total valuation</a>                            | <a href="#">Fees</a>                                                                                                                             |
| <a href="#">\$1,000.00 and less</a>                        | <a href="#">No fee, unless inspection is required, in which case a \$15.00 fee for each inspection shall be charged.</a>                         |
| <a href="#">\$1,001.00 to \$50,000.00</a>                  | <a href="#">\$15.00 for the first \$1,000.00 plus \$5.00 for each additional thousand or fraction thereof, to and including \$50,000.00.</a>     |
| <a href="#">\$50,001.00 to \$100,000.00</a>                | <a href="#">\$260.00 for the first \$50,000.00 plus \$4.00 for each additional thousand or fraction thereof, to and including \$100,000.00</a>   |
| <a href="#">\$100,001.00 to \$500,000.00</a>               | <a href="#">\$460.00 for the first \$100,000.00 plus \$3.00 for each additional thousand or fraction thereof, to and including \$500,000.00.</a> |
| <a href="#">\$500,001.00 and up</a>                        | <a href="#">\$1,660.00 for the first \$500,000.00 plus \$2.00 for each additional thousand, or fraction thereof.</a>                             |

600

601 Section 108.4 Violation penalties shall be amended to read as follows:

602 Sec. 108 Violation penalties

603 Where work for which a permit is required by this Code is begun prior to obtaining said permit,  
604 the fees shall be doubled, plus an additional administrative fee of one hundred seventy five  
605 dollars (~~\$100~~175.00) shall be assessed when the value of the ~~construction permit work~~ is less  
606 than ~~two thousand one hundred~~ dollars (~~\$2,000~~100.00) or less. If the value of the ~~construction~~  
607 ~~permit work~~ is ~~two thousand one hundred~~ dollars (~~\$2,000~~100.00) or greater, the additional  
608 administrative fee assessed shall be ~~five eight~~ hundred seventy five dollars (~~\$500~~875.00). The  
609 payment of such double permit fee and the additional administrative fee shall not relieve any  
610 person from fully complying with the requirements of this Code in the execution of the work, nor  
611 from any other penalties prescribed herein.

612 SECTION 10: - Beginning October 1, 2024, the rates and charges set forth in this  
613 Ordinance shall be increased effective as of that date by an amount equal to the percentage increase  
614 in the Consumer Price Index for all Urban Consumers for All Items ("CPI"), as published by the  
615 United States Bureau of Labor Statistics, from the immediately preceding fiscal year times the rates  
616 and charges in effect for the immediately preceding fiscal year, plus 25 percent. Beginning October  
617 I, 2025, and each anniversary thereafter, the rates and charges set forth in this Ordinance shall be  
618 increased effective as of that date by an amount equal to the percentage increase in the Consumer  
619 Price Index for all Urban Consumers for All Items ("CPI"), as published by the United States Bureau  
620 of Labor Statistics, from the immediately preceding fiscal year times the rates and charges in effect  
621 for the immediately preceding fiscal year.

622  
623  
624  
625 SECTION 11: - That if any part of this ordinance is for any reason held to be invalid  
626 or unconstitutional, the validity of the remaining portion shall not be affected thereby but shall remain  
627 in full force and effect.

Formatted: Font: (Default) Times New Roman, 12 pt

Formatted: Font: 12 pt

Formatted: Font: 12 pt, No underline, Condensed by 0.15 pt

Formatted: Font: 12 pt, Not Bold, No underline, Condensed by 0.15 pt

Formatted: Font: (Default) Times New Roman, 12 pt, Condensed by 0.15 pt

Formatted: Justified, Indent: Left: 0", Line spacing: Double, Don't hyphenate, Tab stops: -0.5", Left

Formatted: Font: (Default) Times New Roman, 12 pt

630  
631  
632  
633  
634  
635  
636  
637  
638  
639  
640  
641  
642  
643  
644  
645  
646  
647  
648  
649  
650

Formatted: Font: 12 pt

SECTION 12: - That all ordinances or parts of ordinances or sections of the code or parts of sections of the code in conflict with this section are hereby repealed but only to the extent of the conflict.

Formatted: Font: 12 pt

SECTION 13: - That this ordinance shall become a part of the Code of Ordinances of the City of Groves and may be codified therein accordingly.

Formatted: Font: 12 pt

SECTION 14: - That this ordinance shall be in effect with all billings after the beginning of the next Calendar year of the City, i.e. January 1, 2024.

Formatted: Font: 12 pt

PASSED, APPROVED AND ADOPTED at a regular meeting of the City Council of the City of Groves held on the 18th day of December 2023.

Chris Borne, Mayor  
City of Groves



651 ATTEST:

652

653

654 Clarissa Thibodeaux, City Clerk

655

656 The foregoing ordinance, including all the provisions thereof, is hereby approved as

657 to form and legality.

658

659 Brandon P. Monk, City Attorney

660

Formatted: Font: 12 pt

Formatted: Font: (Default) Times New Roman, 12 pt

INVOICE APPROVAL LIST  
December 18, 2023

|                                              |                                                                        |              |
|----------------------------------------------|------------------------------------------------------------------------|--------------|
| 1. Coy Development INC.                      | Heritage Point sub divider rebate.                                     | \$5,563.68   |
| 2. Epic Engineering                          | 2021 GLO CLFRF Grant for Water and Wastewater SCADA upgrade.           | \$103,425.72 |
| 3. Fuelman of Lafayette                      | Gas and diesel for November 2023.                                      | \$16,714.79  |
| 4. Jefferson County Appraisal District       | JCAD first quarter payment.                                            | \$18,042.12  |
| 5. Kontrol Automation, INC.                  | Startup of Centrifuge panel #1. Install of sludge pump vfd.            | \$6,200.00   |
| 6. Soutex Surveyors, INC.                    | Payment #1 for Engineering services at the Wastewater Treatment Plant. | \$17,500.00  |
| 7. Texas Commission on Environmental Quality | Annual water system fee to operate the Water Plant.                    | \$17,485.65  |
| 8. Texas Pride Utilities                     | Final pay application (2022-2023 CLFRF Pipe bursting)                  | \$216,878.95 |

---

TOTAL \$401,810.91

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36212

12/06/2023

ISSUED TO:                   VEND #: 01-23238  
 COY DEVELOPMENT INC  
 MIKE O'MEARA  
 14803 OAK BLUFF CT  
 HOUSTON, TX 77070

SHIP TO:  
 City of Groves City Hall  
 3947 Lincoln Avenue  
 Groves, TX 77619  
 Purchasing Department

| UNITS | DESCRIPTION                                        | G/L ACCOUNT     | PRICE                      | AMOUNT   |
|-------|----------------------------------------------------|-----------------|----------------------------|----------|
| 0.00  | Heritage Point<br>Heritage Point subdivider rebate | 11 -5-99-07-580 | SUBDIVIDER REBATES<br>0.00 | 5,563.68 |

**RECEIVED**  
**DEC 06 2023**  
**FINANCE**

\*\*\* TOTAL \*\*\* 5,563.68

ORDERED BY: Lamar Ozley

APPROVED BY: LAMAR OZLEY

**City of Groves, Texas**  
**Subdivider Refund - Heritage Point/Rainbow Addition**  
**12/01/2022 THRU 11/30/2023**

Bal. Fwd  
 \$ 202,347.32

| Address       | Water Revenues |           | Sewer Revenues |           |
|---------------|----------------|-----------|----------------|-----------|
|               | Collected      | 50%       |                | 50%       |
| 2703 EASTDALE | \$ 213.56      | \$ 106.78 | \$ 232.06      | \$ 116.03 |
| 2709 EASTDALE | \$ 236.50      | \$ 118.25 | \$ 255.00      | \$ 127.50 |
| 2715 EASTDALE | \$ 169.86      | \$ 84.93  | \$ 183.55      | \$ 91.78  |
| 2723 EASTDALE | \$ 248.71      | \$ 124.36 | \$ 267.21      | \$ 133.61 |
| 2735 EASTDALE | \$ 209.49      | \$ 104.75 | \$ 216.89      | \$ 108.45 |
| 2745 EASTDALE | \$ 144.00      | \$ 72.00  | \$ 144.00      | \$ 72.00  |
| 2755 EASTDALE | \$ 144.00      | \$ 72.00  | \$ 144.00      | \$ 72.00  |
| 2763 EASTDALE | \$ 221.70      | \$ 110.85 | \$ 240.20      | \$ 120.10 |
| 2773 EASTDALE | \$ 272.39      | \$ 136.20 | \$ 289.78      | \$ 144.89 |
| 2803 EASTDALE | \$ 252.04      | \$ 126.02 | \$ 270.54      | \$ 135.27 |
| 2804 EASTDALE | \$ 174.34      | \$ 87.17  | \$ 189.14      | \$ 94.57  |
| 2807 EASTDALE | \$ 434.82      | \$ 217.41 | \$ 453.32      | \$ 226.66 |
| 2815 EASTDALE | \$ 407.44      | \$ 203.72 | \$ 424.83      | \$ 212.42 |
| 2722 TERRACE  | \$ 40.43       | \$ 20.22  | \$ 40.69       | \$ 20.35  |
| 2732 TERRACE  | \$ 578.01      | \$ 289.01 | \$ 596.51      | \$ 298.26 |
| 2742 TERRACE  | \$ 243.53      | \$ 121.77 | \$ 262.03      | \$ 131.02 |
| 2747 TERRACE  | \$ 401.15      | \$ 200.58 | \$ 419.65      | \$ 209.83 |
| 2750 TERRACE  | \$ 153.62      | \$ 76.81  | \$ 157.32      | \$ 78.66  |
| 2805 TERRACE  | \$ 212.82      | \$ 106.41 | \$ 231.32      | \$ 115.66 |
| 2806 TERRACE  | \$ 172.49      | \$ 86.25  | \$ 189.88      | \$ 94.94  |
| 2812 TERRACE  | \$ 248.34      | \$ 124.17 | \$ 266.84      | \$ 133.42 |
| 2815 TERRACE  | \$ 229.02      | \$ 114.51 | \$ 244.34      | \$ 122.17 |

Total           \$ 5,408.26   \$ 2,704.13   \$ 5,719.10   \$ 2,859.55

Rebate   \$ (5,563.68)

Total Collected   \$ 11,127.36

Remaining Balance   \$ 196,783.64

| Date      | Check # | Amount      |
|-----------|---------|-------------|
| 6/28/2019 | 64783   | \$ 2,301.18 |
| 1/17/2020 | 66304   | \$ 2,191.99 |
| 12/4/2020 | 68759   | \$ 4,834.31 |
| 12/3/2021 | 71613   | \$ 4,938.50 |
| 12/2/2022 | 74575   | \$ 6,386.71 |
|           |         | \$ 5,563.68 |

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 07, 2023

P.O. NUMBER: 09-35468

TO: Lance Billeaud *Kevin Carruth*

FROM: David Molbert

## Purchase Recommendation

| <b>Recommended Company:</b> EPIC ENGINEERING          |     |              |                          |
|-------------------------------------------------------|-----|--------------|--------------------------|
| <b>Items to be Purchased:</b> SCADA improvements      |     |              |                          |
| ITEM DESC.                                            | QTY | UNIT COST    | TOTAL COST               |
| Order Acceptance: Material Purchasing & Licensing 20% | 1   | \$103,425.72 | \$103,425.72             |
|                                                       |     |              | \$0.00                   |
|                                                       | 1   |              | \$0.00                   |
|                                                       |     |              | \$0.00                   |
|                                                       |     |              | <b>\$103,425.72</b><br>* |

\* Note: Purchases greater than \$5000.00 Require Council approval **before** ordering!

### REASONS FOR PURCHASE:

2021 GLO CLRF Grant for Water/Waste water Scada and Upgrade

### QUOTES

| #  | COMPANY NAME | COST |
|----|--------------|------|
| 1. |              | \$   |
| 2. |              | \$   |
| 3. |              | \$   |
| 4. |              | \$   |
| 5. |              | \$   |

CHARGE NUMBER: 11-5-67-09-604      VENDOR NUMBER: 01-23383

Requested by: *David Molbert*      Date: 12-7-23

Approved by: *[Signature]*      Date: 12-7-2023  
(PW Director)

Approved by: \_\_\_\_\_      Date: \_\_\_\_\_  
(City Manager)

Date Council Approved \_\_\_\_\_

RECEIVED

DEC 07 2023

FINANCE



|           |  |                |                     |
|-----------|--|----------------|---------------------|
| Nov. 2023 |  |                |                     |
|           |  | FUELMAN        |                     |
|           |  |                | VENDOR # 6725       |
|           |  |                |                     |
|           |  | 01-5-02-07-050 | \$ -                |
|           |  | 01-5-31-02-030 | \$ 4,128.05         |
|           |  | 01-5-32-02-030 | \$ 1,192.09         |
|           |  | 01-5-33-02-030 | \$ 154.63           |
|           |  | 01-5-38-02-030 | \$ 232.00           |
|           |  | 01-5-41-02-030 | \$ -                |
|           |  | 01-5-42-02-030 | \$ 87.44            |
|           |  | 01-5-44-02-030 | \$ 1,592.60         |
|           |  | 01-5-45-02-030 | \$ -                |
|           |  | 01-5-46-02-030 | \$ 638.10           |
|           |  | 05-5-55-02-030 | \$ 7,173.71         |
|           |  | 11-5-63-02-030 | \$ 98.77            |
|           |  | 11-5-64-02-030 | \$ 103.78           |
|           |  | 11-5-66-02-030 | \$ -                |
|           |  | 11-5-67-02-030 | \$ 1,313.62         |
|           |  | 11-5-68-02-030 | \$ -                |
|           |  |                |                     |
|           |  | <b>TOTAL</b>   | <b>\$ 16,714.79</b> |
|           |  |                |                     |
|           |  |                |                     |
|           |  |                |                     |
|           |  |                |                     |
|           |  |                |                     |

KC 12/23/23



PO BOX 1239  
COVINGTON, LA 70434

Account Number: 217874

Please reference account # on all payments

Local Office: Lafayette  
For billing questions call: (800) 877-0800

|                                 |                    |
|---------------------------------|--------------------|
| Statement #                     | NP65577178         |
| Statement Date                  | 12/04/2023         |
| Current Balance                 | \$16,714.79        |
| <b>Amount Due on 01/03/2024</b> | <b>\$16,714.79</b> |



CITY OF GROVES  
ATTN: JOHN SPIKES  
3947 LINCOLN AVE  
GROVES TX 77619-4604

| Customer Statement Activity: 11/1/2023 - 11/30/2023 |                    |                         |                 |                 |
|-----------------------------------------------------|--------------------|-------------------------|-----------------|-----------------|
| Previous Statement Balance                          | Payments & Credits | Purchases & Adjustments | Fees & Charges* | New Balance Due |
| \$21,160.36                                         | (\$21,160.36)      | \$16,714.79             | \$1,887.37      | \$16,714.79     |

\*Fees & Charges is included in Purchases & Adjustments

**Current Activity**

11/27/2023 PAYMENT: Lockbox Payment - Thank You \$ (21,160.36)  
 12/4/2023 Fleet # 228771 Name: CITY OF GROVES \$ 16,714.79

| Fees                      |           |
|---------------------------|-----------|
| Accelerator Rewards Elite | \$ 540.00 |
| Extended Network Pricing  | \$ 30.00  |
| Fraud Protector Fee       | \$ 360.00 |
| Monthly Billing Cycle Fee | \$ 270.00 |
| Regular Package Fee       | \$ 539.10 |
| Tax Exempt Filing Fee     | \$ 148.27 |

PLEASE INCLUDE ONLY CHECK AND REMITTANCE COPY BELOW IN THE ENVELOPE PROVIDED. REMITTANCES ARE TRANSMITTED TO FLEETCOR TREASURY, COVINGTON, LA. ANY ADDITIONAL CORRESPONDENCE SHOULD BE DIRECTED TO THE ADDRESS IN THE TOP LEFT AREA OF THIS STATEMENT.

REMITTANCE COPY - RETURN THIS STUB WITH PAYMENT

Account # 217874



CITY OF GROVES  
ATTN: JOHN SPIKES  
3947 LINCOLN AVE  
GROVES TX 77619

|                                 |                    |
|---------------------------------|--------------------|
| <b>Amount Due on 01/03/2024</b> | <b>\$16,714.79</b> |
|---------------------------------|--------------------|

REMIT TO:

PAYMENT AMOUNT \$



FUELMAN  
PO Box 70887  
Charlotte NC 28272-0887

00000000000000000000217874700016714797



PO BOX 1239  
COVINGTON, LA 70434

Provided By:  
Lafayette  
(800) 877-0800

CITY OF GROVES  
ATTN: JOHN SPIKES  
3947 LINCOLN AVE  
GROVES TX 77619

**FLEET MANAGEMENT REPORT**

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP65577178  
Page: 1 of 18

**FLEET MANAGEMENT REPORT FOR 11/1/2023 – 11/30/2023**  
SUMMARY OF TRANSACTIONS THIS REPORTING PERIOD FOR ALL VEHICLES IN YOUR FLEET

| PRODUCT       | QUANTITY         | BASE PRICE         | FED TAX        | ST TAX          | OTH TAX       | OTH CHARGES               | TOTAL              |
|---------------|------------------|--------------------|----------------|-----------------|---------------|---------------------------|--------------------|
| UE10          | 2,673.698        | \$6,618.47         | \$17.50        | \$505.38        | \$0.00        |                           | \$7,174.14         |
| PE10          | 10.960           | \$34.18            | \$0.07         | \$2.20          | \$0.00        |                           | \$36.45            |
| ME10          | 10.448           | \$28.41            | \$0.07         | \$2.10          | \$0.00        |                           | \$30.58            |
| UDSL*         | 2,092.649        | \$7,151.25         | \$14.28        | \$408.57        | \$0.00        |                           | \$7,586.25         |
| OTHER CHARGES |                  |                    |                |                 |               | \$1,887.37                | \$1,887.37         |
| <b>Total</b>  | <b>4,787.755</b> | <b>\$13,832.31</b> | <b>\$31.92</b> | <b>\$918.25</b> | <b>\$0.00</b> | <b>\$1,887.37</b>         | <b>\$16,714.79</b> |
|               |                  |                    |                |                 |               | Tax Exempt Filing Fee     | \$148.27           |
|               |                  |                    |                |                 |               | Extended Network Pricing  | \$30.00            |
|               |                  |                    |                |                 |               | Fraud Protector Fee       | \$360.00           |
|               |                  |                    |                |                 |               | Accelerator Rewards Elite | \$540.00           |
|               |                  |                    |                |                 |               | Regular Package Fee       | \$539.10           |
|               |                  |                    |                |                 |               | Monthly Billing Cycle Fee | \$270.00           |
|               |                  |                    |                |                 |               | <b>Report Total</b>       | <b>\$16,714.79</b> |

This report is for information only.  
Please see remittance copy on the statement for the total payment amount.

**TOTAL MILES: 27,935**

\*This diesel fuel does not contain visible evidence of dye.

**DEPARTMENTAL SUMMARIES**

| DEPARTMENT NAME            | DEPT NUM | QTY       | BASE PRICE | FED TAXES | STATE TAXES | LOCAL TAXES | MAINT/OTH (Non-Fuel) | EXTENDED TOTAL | EXCEPT COUNT |
|----------------------------|----------|-----------|------------|-----------|-------------|-------------|----------------------|----------------|--------------|
| No Department              | 0        | 2,692.312 | 7,804.91   | 18.15     | 521.03      | 0.00        | 0.00                 | 8,364.60       | 0            |
| 25 - PARKS & RECREATION    | 724280   | 71.969    | 178.72     | 0.36      | 10.38       | 0.00        | 0.00                 | 193.69         | 0            |
| 31 - POLICE DEPARTMENT     | 724301   | 592.873   | 1,447.91   | 3.80      | 111.14      | 0.00        | 0.00                 | 1,571.04       | 1            |
| 32 - FIRE DEPARTMENT       | 724303   | 296.229   | 849.13     | 1.88      | 54.56       | 0.00        | 0.00                 | 910.66         | 6            |
| 44 - STREET DEPARTMENT     | 724281   | 10.496    | 35.77      | 0.07      | 2.11        | 0.00        | 0.00                 | 37.95          | 0            |
| 46-FACILITIES MAINTENANCE  | 989365   | 53.204    | 130.32     | 0.37      | 10.69       | 0.00        | 0.00                 | 141.38         | 0            |
| 55 - SOLIDWASTE DEPARTMENT | 724297   | 753.495   | 2,572.96   | 5.29      | 151.33      | 0.00        | 0.00                 | 2,729.58       | 3            |
| 63- WATER PLANT            | 983388   | 33.093    | 80.73      | 0.24      | 6.65        | 0.00        | 0.00                 | 87.62          | 1            |
| 64 - WASTEWATER PLANT      | 724298   | 33.569    | 85.08      | 0.24      | 6.74        | 0.00        | 0.00                 | 92.06          | 0            |
| 67 - WATER DISTRIBUTION    | 724299   | 146.296   | 393.99     | 0.79      | 22.67       | 0.00        | 0.00                 | 424.37         | 0            |
| Garage                     | 1256811  | 104.219   | 252.79     | 0.73      | 20.95       | 0.00        | 0.00                 | 274.47         | 0            |

**EXCEPTION CODES:**

- 3 Veh is restricted from purchasing this fuel
- 5 Vehicle has exceeded its cycle fuel limit
- 11 Odometer entry is out of sequence





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # **217874**  
 FLEET # **228771**  
 Name: **CITY OF GROVES**  
 MATCHING STATEMENT # **NP65577178**  
 Page: **3 of 18**

| DATE                                      | TIME  | SITE   | DRIVER     | ODOMETER     | MPG          | FUEL TYPE | QTY            | NET PRICE | TAXES   | TOTAL AMT        | EXCEPT CODE** |
|-------------------------------------------|-------|--------|------------|--------------|--------------|-----------|----------------|-----------|---------|------------------|---------------|
| <b>59 – 2021 Freightliner (continued)</b> |       |        |            |              |              |           |                |           |         |                  |               |
| 11/07                                     | 14:03 | 556741 | Matthew Mc | 26828        | 3.0          | UDSL*     | 18.882         | 3.44770   | 0.20788 | \$69.03          |               |
| 11/08                                     | 14:09 | 556741 | WOODS CLIN | 26892        | 3.3          | UDSL*     | 19.349         | 3.40740   | 0.20788 | \$69.96          |               |
| 11/09                                     | 13:53 | 556741 | WOODS CLIN | 26969        | 4.3          | UDSL*     | 17.775         | 3.40760   | 0.20788 | \$64.28          |               |
| 11/13                                     | 13:47 | 556741 | WOODS CLIN | 27039        | 4.0          | UDSL*     | 17.423         | 3.40760   | 0.20788 | \$63.00          |               |
| 11/14                                     | 13:39 | 556741 | WOODS CLIN | 27103        | 3.6          | UDSL*     | 18.002         | 3.40800   | 0.20788 | \$65.10          |               |
| 11/15                                     | 14:27 | 556741 | WOODS CLIN | 27167        | 4.0          | UDSL*     | 15.877         | 3.40810   | 0.20788 | \$57.41          |               |
| 11/16                                     | 11:04 | 556741 | WOODS CLIN | 27199        | 3.2          | UDSL*     | 10.134         | 3.40730   | 0.20788 | \$36.64          |               |
| 11/20                                     | 13:51 | 556741 | WOODS CLIN | 27291        | 4.4          | UDSL*     | 20.944         | 3.40810   | 0.20788 | \$75.73          |               |
| 11/21                                     | 10:12 | 556613 | WOODS CLIN | 145189       | 0.0          | UDSL*     | 41.219         | 3.40790   | 0.20788 | \$149.04         |               |
| 11/21                                     | 12:37 | 556741 | WOODS CLIN | 27348        | 0.0          | UDSL*     | 13.015         | 3.40840   | 0.20788 | \$47.06          | 11            |
| 11/22                                     | 13:26 | 556741 | WOODS CLIN | 27406        | 3.2          | UDSL*     | 18.170         | 3.40780   | 0.20788 | \$65.70          |               |
| 11/27                                     | 14:47 | 556741 | Matthew Mc | 27477        | 3.9          | UDSL*     | 17.988         | 3.40780   | 0.20788 | \$65.05          |               |
| 11/28                                     | 14:34 | 556741 | Matthew Mc | 27551        | 3.3          | UDSL*     | 22.420         | 3.34790   | 0.20788 | \$79.72          |               |
| 11/30                                     | 12:52 | 556741 | Matthew Mc | 27623        | 3.0          | UDSL*     | 24.205         | 3.34850   | 0.20788 | \$86.07          | 55            |
| <b>Miles:</b>                             |       |        |            | <b>1029</b>  | <b>3.7</b>   |           | <b>329.691</b> |           |         | <b>\$1192.26</b> |               |
| <b>63 – 2008 FORD RANGER</b>              |       |        |            |              |              |           |                |           |         |                  |               |
| 11/03                                     | 08:44 | 556741 | Nick Tran  | 116374       | 13.2         | UE10      | 10.640         | 2.50750   | 0.20788 | \$28.89          |               |
| 11/08                                     | 08:00 | 556741 | Nick Tran  | 116472       | 10.3         | UE10      | 9.542          | 2.50680   | 0.20788 | \$25.91          |               |
| 11/10                                     | 08:18 | 556613 | Nick Tran  | 116579       | 12.9         | UE10      | 8.277          | 2.46830   | 0.20788 | \$22.16          |               |
| 11/15                                     | 08:53 | 556613 | Nick Tran  | 116712       | 12.3         | UE10      | 10.854         | 2.40830   | 0.20788 | \$28.39          |               |
| 11/20                                     | 07:50 | 556741 | Nick Tran  | 116824       | 11.3         | UE10      | 9.912          | 2.40820   | 0.20788 | \$25.93          |               |
| 11/22                                     | 14:02 | 556613 | Nick Tran  | 116975       | 14.4         | UE10      | 10.458         | 2.40960   | 0.20788 | \$27.37          |               |
| 11/29                                     | 08:58 | 556741 | Nick Tran  | 117120       | 14.6         | UE10      | 9.929          | 2.36680   | 0.20788 | \$25.57          | 607           |
| <b>Miles:</b>                             |       |        |            | <b>886</b>   | <b>12.7</b>  |           | <b>69.612</b>  |           |         | <b>\$184.22</b>  |               |
| <b>72 – 2001 FORD F150 PU</b>             |       |        |            |              |              |           |                |           |         |                  |               |
| 11/08                                     | 12:10 | 556613 | MAYEA, ADA | 59408        | 12.9         | UE10      | 23.195         | 2.46860   | 0.20788 | \$62.08          |               |
| 11/30                                     | 12:00 | 556613 | MAYEA, ADA | 59708        | 13.2         | UE10      | 22.753         | 2.36850   | 0.20788 | \$58.62          |               |
| <b>Miles:</b>                             |       |        |            | <b>600</b>   | <b>13.1</b>  |           | <b>45.948</b>  |           |         | <b>\$120.70</b>  | 38            |
| <b>91 – 2008 F250 SUPER DUTY</b>          |       |        |            |              |              |           |                |           |         |                  |               |
| 11/22                                     | 10:23 | 927808 | BREAUX, JO | 85057        | 45.8         | UE10      | 11.790         | 2.50810   | 0.20788 | \$32.02          |               |
| <b>Miles:</b>                             |       |        |            | <b>540</b>   | <b>45.8</b>  |           | <b>11.790</b>  |           |         | <b>\$32.02</b>   | 44            |
| <b>CRWN VIC – 2010 Crown Vic Unit 4</b>   |       |        |            |              |              |           |                |           |         |                  |               |
| 11/02                                     | 12:16 | 556613 | STEVEN DOD | 93654        | 10.6         | UE10      | 11.847         | 2.50780   | 0.20788 | \$32.17          |               |
| 11/20                                     | 11:58 | 556613 | STEVEN DOD | 93780        | 11.5         | UE10      | 10.944         | 2.40860   | 0.20788 | \$28.63          |               |
| <b>Miles:</b>                             |       |        |            | <b>251</b>   | <b>11.1</b>  |           | <b>22.791</b>  |           |         | <b>\$60.80</b>   | 51            |
| <b>E6 – 05 PERICE</b>                     |       |        |            |              |              |           |                |           |         |                  |               |
| 11/20                                     | 09:13 | 556741 | HADEN GROV | 119778       | 0.0          | UDSL*     | 27.100         | 3.40780   | 0.20788 | \$97.99          |               |
| <b>Miles:</b>                             |       |        |            | <b>-----</b> | <b>-----</b> |           | <b>27.100</b>  |           |         | <b>\$97.99</b>   | 32            |
| <b>GRADELL – 1998 GRADELL</b>             |       |        |            |              |              |           |                |           |         |                  |               |
| 11/07                                     | 12:19 | 556613 | Julian Mel | 17452        | 0.0          | UDSL*     | 40.472         | 3.44830   | 0.20788 | \$147.97         |               |
| <b>Miles:</b>                             |       |        |            | <b>-----</b> | <b>-----</b> |           | <b>40.472</b>  |           |         | <b>\$147.97</b>  | 44            |
| <b>MOWER – 04 TORO MOWER</b>              |       |        |            |              |              |           |                |           |         |                  |               |
| 11/09                                     | 07:26 | 556613 | JUSTIN TRE | 1215         | 0.3          | UE10      | 31.901         | 2.46800   | 0.20788 | \$85.36          |               |
| <b>Miles:</b>                             |       |        |            | <b>10</b>    | <b>.3</b>    |           | <b>31.901</b>  |           |         | <b>\$85.36</b>   | 46            |
| <b>RESCUE – RESCUE</b>                    |       |        |            |              |              |           |                |           |         |                  |               |
| 11/20                                     | 09:25 | 556741 | JOSHUA HI  | 24033        | 5.1          | UDSL*     | 12.255         | 3.40840   | 0.20788 | \$44.32          |               |
| <b>Miles:</b>                             |       |        |            | <b>62</b>    | <b>5.1</b>   |           | <b>12.255</b>  |           |         | <b>\$44.32</b>   | 32            |
| <b>Street Dpt – 1999 F350 Dully White</b> |       |        |            |              |              |           |                |           |         |                  |               |
| 11/01                                     | 08:16 | 556741 | MOORE, DAR | 4208         | 11.4         | UDSL*     | 57.323         | 3.44820   | 0.20788 | \$209.57         |               |
| 11/06                                     | 11:29 | 556613 | MOORE, DAR | 77084        | 0.0          | UE10      | 22.260         | 2.50850   | 0.20788 | \$60.47          |               |
| 11/27                                     | 08:17 | 556613 | MOORE, DAR | 77316        | 10.2         | UE10      | 22.681         | 2.40820   | 0.20788 | \$59.34          |               |
| 11/30                                     | 13:31 | 556613 | MOORE, DAR | 77530        | 10.6         | UE10      | 20.117         | 2.36820   | 0.20788 | \$51.82          |               |
| <b>Miles:</b>                             |       |        |            | <b>1101</b>  | <b>10.7</b>  |           | <b>122.381</b> |           |         | <b>\$381.20</b>  | 44            |



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 4 of 18

| DATE                                     | TIME  | SITE   | DRIVER     | ODOMETER      | MPG        | FUEL TYPE   | QTY    | NET PRICE | TAXES   | TOTAL AMT      | EXCEPT CODE**      |
|------------------------------------------|-------|--------|------------|---------------|------------|-------------|--------|-----------|---------|----------------|--------------------|
| <b>unit 10 – 2017 Ford Explorer</b>      |       |        |            |               |            |             |        |           |         |                |                    |
| 11/04                                    | 18:36 | 556613 | Nicholas A | 90551         | 3.6        | UE10        | 8.881  | 2.50760   | 0.20788 | \$24.12        |                    |
| 11/05                                    | 22:01 | 556741 | Nicholas A | 90598         | 4.8        | UE10        | 9.859  | 2.50940   | 0.20788 | \$26.79        |                    |
| 11/07                                    | 04:08 | 556741 | Nicholas A | 90660         | 5.0        | UE10        | 12.484 | 2.50800   | 0.20788 | \$33.91        |                    |
| 11/13                                    | 19:53 | 927808 | Nicholas A | 90694         | 3.5        | UE10        | 9.714  | 2.56740   | 0.20788 | \$26.96        |                    |
| 11/14                                    | 19:10 | 927808 | Nicholas A | 90726         | 5.3        | UE10        | 6.095  | 2.56770   | 0.20788 | \$16.92        |                    |
| 11/15                                    | 19:18 | 402759 | Justin Jus | 90730         | 1.2        | UE10        | 3.459  | 2.51230   | 0.20788 | \$9.40         |                    |
| 11/16                                    | 20:06 | 556741 | Justin Jus | 90766         | 5.3        | UE10        | 6.731  | 2.40680   | 0.20788 | \$17.61        |                    |
| 11/17                                    | 02:44 | 556613 | Justin Jus | 90814         | 9.7        | UE10        | 4.947  | 2.40750   | 0.20788 | \$12.93        |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>295</b> | <b>4.8</b>  |        |           |         | <b>62.170</b>  | <b>\$168.64</b> 31 |
| <b>Unit 11 – 2017 Ford Explorer</b>      |       |        |            |               |            |             |        |           |         |                |                    |
| 11/03                                    | 16:02 | 556741 | Richard Po | 71630         | 7.4        | UE10        | 8.750  | 2.50860   | 0.20788 | \$23.77        |                    |
| 11/06                                    | 13:16 | 556741 | Richard Po | 71713         | 6.2        | UE10        | 13.357 | 2.50960   | 0.20788 | \$36.29        |                    |
| 11/07                                    | 16:51 | 556741 | Richard Po | 71804         | 8.3        | UE10        | 10.961 | 2.50890   | 0.20788 | \$29.77        |                    |
| 11/17                                    | 08:05 | 556741 | Richard Po | 71869         | 4.5        | UE10        | 14.530 | 2.40810   | 0.20788 | \$38.01        |                    |
| 11/19                                    | 13:18 | 556741 | Richard Po | 71945         | 5.1        | UE10        | 15.025 | 2.40730   | 0.20788 | \$39.30        |                    |
| 11/21                                    | 09:32 | 556741 | Richard Po | 72021         | 5.6        | UE10        | 13.639 | 2.40780   | 0.20788 | \$35.67        |                    |
| 11/25                                    | 19:30 | 556741 | Richard Po | 72116         | 6.3        | UE10        | 15.162 | 2.40870   | 0.20788 | \$39.67        |                    |
| 11/28                                    | 12:21 | 556741 | Richard Po | 72203         | 6.6        | UE10        | 13.192 | 2.36890   | 0.20788 | \$33.99        |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>638</b> | <b>6.3</b>  |        |           |         | <b>104.616</b> | <b>\$276.47</b> 31 |
| <b>Unit 12 – 2015 Explorer</b>           |       |        |            |               |            |             |        |           |         |                |                    |
| 11/16                                    | 11:12 | 927808 | PHILLIPS,  | 121746        | 8.3        | UE10        | 14.164 | 2.56850   | 0.20788 | \$39.32        |                    |
| 11/28                                    | 11:40 | 927808 | PHILLIPS,  | 121827        | 7.6        | UE10        | 10.618 | 2.46940   | 0.20788 | \$28.42        |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>198</b> | <b>8.0</b>  |        |           |         | <b>24.782</b>  | <b>\$67.74</b> 31  |
| <b>UNIT 12 – 2020 Ford Exporer</b>       |       |        |            |               |            |             |        |           |         |                |                    |
| 11/10                                    | 21:30 | 556613 | DAVID HANC | 22942         | 7.5        | UE10        | 11.796 | 2.46860   | 0.20788 | \$31.57        |                    |
| 11/12                                    | 18:54 | 556741 | DAVID HANC | 23021         | 7.2        | PE10        | 10.960 | 3.11860   | 0.20788 | \$36.45        | 3                  |
| 11/16                                    | 17:55 | 556741 | DAVID HANC | 23074         | 4.9        | UE10        | 10.726 | 2.40820   | 0.20788 | \$28.06        |                    |
| 11/22                                    | 20:15 | 556741 | DAVID HANC | 23158         | 6.9        | UE10        | 12.102 | 2.40790   | 0.20788 | \$31.66        |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>305</b> | <b>6.6</b>  |        |           |         | <b>45.584</b>  | <b>\$127.74</b> 31 |
| <b>UNIT 2 – 2006 CROWN VIC</b>           |       |        |            |               |            |             |        |           |         |                |                    |
| 11/02                                    | 12:17 | 556613 | JOHN, HUDS | 150125        | 11.4       | UE10        | 17.506 | 2.50770   | 0.20788 | \$47.55        |                    |
| 11/16                                    | 08:05 | 556741 | JOHN, HUDS | 150330        | 12.9       | UE10        | 15.931 | 2.40790   | 0.20788 | \$41.67        |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>405</b> | <b>12.2</b> |        |           |         | <b>33.437</b>  | <b>\$89.22</b> 31  |
| <b>UNIT 4 – 2020 FORD EXPLORER</b>       |       |        |            |               |            |             |        |           |         |                |                    |
| 11/03                                    | 17:29 | 556741 | Christophe | 49231         | 3.6        | UE10        | 6.035  | 2.50700   | 0.20788 | \$16.39        |                    |
| 11/06                                    | 17:41 | 556741 | Christophe | 49245         | 3.6        | UE10        | 3.935  | 2.50570   | 0.20788 | \$10.68        |                    |
| 11/07                                    | 16:41 | 556741 | Christophe | 49264         | 5.2        | UE10        | 3.670  | 2.51230   | 0.20788 | \$9.97         |                    |
| 11/09                                    | 16:22 | 556741 | Christophe | 49297         | 6.6        | UE10        | 5.035  | 2.46670   | 0.20788 | \$13.47        |                    |
| 11/14                                    | 16:19 | 556741 | Christophe | 49357         | 4.0        | UE10        | 14.852 | 2.40910   | 0.20788 | \$38.86        |                    |
| 11/15                                    | 16:06 | 556613 | STEVEN DOD | 49394         | 5.7        | UE10        | 6.495  | 2.40650   | 0.20788 | \$16.99        |                    |
| 11/16                                    | 16:58 | 556613 | Christophe | 49447         | 7.9        | UE10        | 6.693  | 2.40700   | 0.20788 | \$17.51        |                    |
| 11/26                                    | 18:38 | 556613 | STEVEN DOD | 49552         | 10.0       | UE10        | 10.456 | 2.40910   | 0.20788 | \$27.36        |                    |
| 11/27                                    | 04:19 | 556613 | STEVEN DOD | 49606         | 9.9        | UE10        | 5.458  | 2.40930   | 0.20788 | \$14.28        |                    |
| 11/29                                    | 00:45 | 556613 | STEVEN DOD | 49729         | 10.8       | UE10        | 11.411 | 2.36880   | 0.20788 | \$29.39        |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>520</b> | <b>6.7</b>  |        |           |         | <b>74.040</b>  | <b>\$194.90</b> 31 |
| <b>Unit 42 – 2017 Mack Garbage Truck</b> |       |        |            |               |            |             |        |           |         |                |                    |
| 11/06                                    | 09:39 | 556741 | BULLOCK M  | 63032         | 0.6        | UDSL*       | 28.538 | 3.44840   | 0.20788 | \$104.34       |                    |
| 11/29                                    | 13:49 | 556741 | Matthew Mc | 63211         | 3.6        | UDSL*       | 50.014 | 3.34810   | 0.20788 | \$177.85       |                    |
|                                          |       |        |            | <b>Miles:</b> | <b>197</b> | <b>2.1</b>  |        |           |         | <b>78.552</b>  | <b>\$282.19</b> 55 |
| <b>Unit 48 – 2010 Limb Picker</b>        |       |        |            |               |            |             |        |           |         |                |                    |
| 11/02                                    | 07:35 | 556741 | PATE, WAYN | 142325        | 6.5        | UDSL*       | 21.714 | 3.44800   | 0.20788 | \$79.38        |                    |
| 11/03                                    | 09:42 | 556741 | PATE, WAYN | 142431        | 4.2        | UDSL*       | 24.990 | 3.44860   | 0.20788 | \$91.37        |                    |
| 11/13                                    | 11:02 | 556741 | Matthew Mc | 142528        | 5.2        | UDSL*       | 18.505 | 3.40770   | 0.20788 | \$66.91        |                    |
| 11/21                                    | 12:12 | 556741 | Matthew Mc | 142600        | 1.6        | UDSL*       | 44.978 | 3.40810   | 0.20788 | \$162.64       |                    |





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 6 of 18

| DATE                                       | TIME  | SITE   | DRIVER     | ODOMETER | MPG   | FUEL TYPE | QTY    | NET PRICE | TAXES   | TOTAL AMT | EXCEPT CODE** |
|--------------------------------------------|-------|--------|------------|----------|-------|-----------|--------|-----------|---------|-----------|---------------|
| <b>unit 81 – 2020 F150 WATER BILLING</b>   |       |        |            |          |       |           |        |           |         |           |               |
| 11/14                                      | 09:24 | 556613 | Nick Potte | 19495    | 0.0   | UE10      | 20.325 | 2.40790   | 0.20788 | \$53.17   | 11            |
|                                            |       |        |            | Miles:   | ----- |           | 20.325 |           |         | \$53.17   | 67            |
| <b>Unit 92 – 08 FORD F-150</b>             |       |        |            |          |       |           |        |           |         |           |               |
| 11/09                                      | 11:29 | 556579 | CATHEY, PA | 96265    | 13.2  | UE10      | 21.794 | 2.50760   | 0.20788 | \$59.19   |               |
| 11/30                                      | 07:56 | 556579 | CATHEY, PA | 96407    | 8.0   | UE10      | 17.783 | 2.40790   | 0.20788 | \$46.53   |               |
|                                            |       |        |            | Miles:   | 430   | 10.6      | 39.577 |           |         | \$105.72  | 42            |
| <b>UNIT2 – 2011 FORD F150</b>              |       |        |            |          |       |           |        |           |         |           |               |
| 11/02                                      | 08:23 | 556741 | HADEN GROV | 53039    | 10.8  | UE10      | 18.041 | 2.50760   | 0.20788 | \$49.00   |               |
| 11/20                                      | 13:39 | 556741 | HADEN GROV | 53155    | 11.5  | UE10      | 10.124 | 2.40810   | 0.20788 | \$26.48   |               |
|                                            |       |        |            | Miles:   | 310   | 11.2      | 28.165 |           |         | \$75.48   | 32            |
| <b>UNIT28 – 2006 FORD F550 PATCH TRUCK</b> |       |        |            |          |       |           |        |           |         |           |               |
| 11/02                                      | 09:47 | 556613 | Howard Zac | 107505   | 6.7   | UDSL*     | 19.215 | 3.44780   | 0.20788 | \$70.25   |               |
|                                            |       |        |            | Miles:   | 128   | 6.7       | 19.215 |           |         | \$70.25   | 44            |
| <b>UNIT51 – 2006 F-350 4 DOOR</b>          |       |        |            |          |       |           |        |           |         |           |               |
| 11/10                                      | 07:30 | 556613 | PATE, WAYN | 83036    | 4.2   | UDSL*     | 12.987 | 3.40800   | 0.20788 | \$46.96   |               |
|                                            |       |        |            | Miles:   | 55    | 4.2       | 12.987 |           |         | \$46.96   | 53            |
| <b>UNIT70 – 2010 F150 P/U</b>              |       |        |            |          |       |           |        |           |         |           |               |
| 11/02                                      | 10:48 | 556613 | Cory Sande | 119609   | 8.9   | UE10      | 21.824 | 2.50830   | 0.20788 | \$59.28   |               |
| 11/14                                      | 13:07 | 556613 | Cory Sande | 119863   | 11.1  | UE10      | 22.850 | 2.40830   | 0.20788 | \$59.78   |               |
|                                            |       |        |            | Miles:   | 448   | 10.0      | 44.674 |           |         | \$119.06  | 44            |
| <b>UNIT77 – 2020 F150 INSPECTIONS</b>      |       |        |            |          |       |           |        |           |         |           |               |
| 11/01                                      | 13:32 | 556613 | DON PEDRAZ | 14932    | 14.3  | UE10      | 16.546 | 2.50820   | 0.20788 | \$44.93   |               |
| 11/28                                      | 14:39 | 556613 | DON PEDRAZ | 15150    | 14.0  | UE10      | 15.593 | 2.36840   | 0.20788 | \$40.17   |               |
|                                            |       |        |            | Miles:   | 454   | 14.2      | 32.139 |           |         | \$85.10   | 38            |

|                    |                            |                 |                   |
|--------------------|----------------------------|-----------------|-------------------|
| <b>Department:</b> | UE10                       | 1443.010        | \$3,840.59        |
|                    | PE10                       | 10.960          | \$36.45           |
|                    | ME10                       | 10.448          | \$30.58           |
|                    | UDSL*                      | 1227.894        | \$4,456.98        |
|                    | <b>Department Totals -</b> | <b>2692.312</b> | <b>\$8,364.60</b> |

**SITE LEGEND**

| SITE # | SITE NAME         | ADDRESS               | CITY        | STATE |
|--------|-------------------|-----------------------|-------------|-------|
| 311438 | Ice Box #4969     | 5770 W Port Arthur Rd | Port Arthur | TX    |
| 402759 | Yogi Exxon        | 6101 Gulfway Dr       | Groves      | TX    |
| 556579 | Exppress Mart #29 | 1650 W Cardinal Dr    | Beaumont    | TX    |
| 556613 | Exppress Mart #27 | 3911 Pure Atlantic Rd | Groves      | TX    |
| 556741 | Exppress Mart #26 | 5410 W Parkway St     | Groves      | TX    |
| 927808 | B&b Mini Mart #2  | 3301 Cleveland Ave    | Groves      | TX    |



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 7 of 18



**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 25 - PARKS & RECREATION

SubDepartment: No Sub-Department

| DATE                                           | TIME  | SITE   | DRIVER     | ODOMETER   | MPG        | FUEL TYPE   | QTY           | NET PRICE | TAXES   | TOTAL AMT       | EXCEPT CODE** |
|------------------------------------------------|-------|--------|------------|------------|------------|-------------|---------------|-----------|---------|-----------------|---------------|
| <b>Dodge13 – 2001 Dodge Pick-Up</b>            |       |        |            |            |            |             |               |           |         |                 |               |
| 11/03                                          | 07:27 | 556613 | Cory Sande | 77723      | 3.5        | UE10        | 20.327        | 2.50800   | 0.20788 | \$55.21         |               |
| 11/07                                          | 11:15 | 556613 | Kolby Schu | 77841      | 5.7        | UE10        | 20.542        | 2.50800   | 0.20788 | \$55.79         |               |
| 11/13                                          | 07:33 | 556613 | Nick Potte | 77910      | 3.1        | UE10        | 22.436        | 2.46750   | 0.20788 | \$60.03         |               |
| 11/28                                          | 07:21 | 556613 | Kolby Schu | 77938      | 3.2        | UE10        | 8.664         | 2.40770   | 0.20788 | \$22.66         |               |
| <b>Miles:</b>                                  |       |        |            | <b>286</b> | <b>3.9</b> |             | <b>71.969</b> |           |         | <b>\$193.69</b> | <i>67</i>     |
| <b>Department: 25 - PARKS &amp; RECREATION</b> |       |        |            |            |            | <b>UE10</b> | <b>71.969</b> |           |         | <b>\$193.69</b> |               |
| <b>Department Totals -</b>                     |       |        |            |            |            |             | <b>71.969</b> |           |         | <b>\$193.69</b> |               |

**SITE LEGEND**

| SITE # | SITE NAME        | ADDRESS               | CITY   | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP65577178  
Page: 8 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 31 - POLICE DEPARTMENT

SubDepartment: No Sub-Department

| DATE                                | TIME  | SITE   | DRIVER     | ODOMETER      | MPG         | FUEL TYPE   | QTY            | NET PRICE | TAXES   | TOTAL AMT       | EXCEPT CODE** |
|-------------------------------------|-------|--------|------------|---------------|-------------|-------------|----------------|-----------|---------|-----------------|---------------|
| <b>1 – 05 FORD EXPEDITION</b>       |       |        |            |               |             |             |                |           |         |                 |               |
| 11/09                               | 07:23 | 556613 | JUSTIN TRE | 109936        | 7.7         | UE10        | 14.756         | 2.46880   | 0.20788 | \$39.49         |               |
| 11/15                               | 10:14 | 556613 | JUSTIN TRE | 110105        | 8.9         | UE10        | 19.018         | 2.40820   | 0.20788 | \$49.75         |               |
| 11/28                               | 11:18 | 556613 | Garrett Hi | 110267        | 7.8         | UE10        | 20.644         | 2.36780   | 0.20788 | \$53.17         |               |
|                                     |       |        |            | <b>Miles:</b> | <b>444</b>  | <b>8.1</b>  | <b>54.418</b>  |           |         | <b>\$142.41</b> | 46            |
| <b>UNIT 01 – 2020 FORD EXPLORER</b> |       |        |            |               |             |             |                |           |         |                 |               |
| 11/01                               | 18:46 | 556613 | Macie Berg | 47946         | 10.6        | UE10        | 8.221          | 2.50820   | 0.20788 | \$22.33         |               |
| 11/03                               | 05:13 | 556741 | Macie Berg | 48098         | 12.2        | UE10        | 12.509         | 2.50780   | 0.20788 | \$33.97         |               |
| 11/09                               | 20:17 | 556741 | Macie Berg | 48248         | 9.9         | UE10        | 15.224         | 2.46780   | 0.20788 | \$40.73         |               |
| 11/11                               | 20:53 | 556741 | Macie Berg | 488369        | 0.0         | UE10        | 12.984         | 2.46770   | 0.20788 | \$34.74         |               |
| 11/13                               | 04:38 | 556741 | Macie Berg | 48503         | 0.0         | UE10        | 11.235         | 2.46820   | 0.20788 | \$30.06         | 11            |
| 11/16                               | 23:49 | 556741 | Macie Berg | 48671         | 13.0        | UE10        | 12.968         | 2.40900   | 0.20788 | \$33.93         |               |
| 11/24                               | 19:37 | 556741 | Macie Berg | 48841         | 10.7        | UE10        | 15.934         | 2.40810   | 0.20788 | \$41.68         |               |
| 11/26                               | 18:48 | 556741 | Macie Berg | 49003         | 12.5        | UE10        | 12.993         | 2.40820   | 0.20788 | \$33.99         |               |
| 11/29                               | 19:56 | 556741 | Macie Berg | 49080         | 10.8        | UE10        | 7.145          | 2.36530   | 0.20788 | \$18.40         |               |
|                                     |       |        |            | <b>Miles:</b> | <b>966</b>  | <b>11.4</b> | <b>109.213</b> |           |         | <b>\$289.83</b> | 31            |
| <b>UNIT 09 – 2020 FORD EXPLORER</b> |       |        |            |               |             |             |                |           |         |                 |               |
| 11/02                               | 08:32 | 402759 | ALEX THIBO | 60092         | 13.3        | UE10        | 17.446         | 2.60750   | 0.20788 | \$49.13         |               |
| 11/04                               | 03:11 | 556613 | RUDY GUERR | 60244         | 11.3        | UE10        | 13.404         | 2.50900   | 0.20788 | \$36.41         |               |
| 11/05                               | 21:31 | 556613 | RUDY GUERR | 60391         | 11.0        | UE10        | 13.376         | 2.50820   | 0.20788 | \$36.33         |               |
| 11/07                               | 22:24 | 556613 | RUDY GUERR | 60502         | 8.1         | UE10        | 13.650         | 2.50920   | 0.20788 | \$37.08         |               |
| 11/13                               | 17:42 | 556613 | RUDY GUERR | 60597         | 9.1         | UE10        | 10.483         | 2.40770   | 0.20788 | \$27.42         |               |
| 11/15                               | 10:48 | 556613 | ALEX THIBO | 60766         | 10.6        | UE10        | 15.951         | 2.40860   | 0.20788 | \$41.73         |               |
| 11/18                               | 03:01 | 556613 | ALEX THIBO | 60916         | 10.1        | UE10        | 14.906         | 2.40840   | 0.20788 | \$38.99         |               |
| 11/20                               | 18:10 | 556613 | RUDY GUERR | 61008         | 6.4         | UE10        | 14.277         | 2.40810   | 0.20788 | \$37.35         |               |
| 11/23                               | 11:49 | 402759 | RUDY GUERR | 61210         | 13.9        | UE10        | 14.542         | 2.40820   | 0.20788 | \$38.04         |               |
| 11/27                               | 20:29 | 556613 | RUDY GUERR | 61347         | 10.3        | UE10        | 13.303         | 2.40850   | 0.20788 | \$34.80         |               |
| 11/29                               | 12:33 | 556741 | ALEX THIBO | 61526         | 12.0        | UE10        | 14.902         | 2.36810   | 0.20788 | \$38.38         |               |
|                                     |       |        |            | <b>Miles:</b> | <b>1666</b> | <b>10.6</b> | <b>156.240</b> |           |         | <b>\$415.66</b> | 31            |
| <b>Unit 6 – 22 Explorer</b>         |       |        |            |               |             |             |                |           |         |                 |               |
| 11/01                               | 17:30 | 556741 | Jennifer M | 15104         | 7.2         | UE10        | 10.538         | 2.50810   | 0.20788 | \$28.62         |               |
| 11/04                               | 09:10 | 556613 | Laranda Pi | 15175         | 5.2         | UE10        | 13.538         | 2.50780   | 0.20788 | \$36.76         |               |
| 11/06                               | 08:19 | 556613 | Laranda Pi | 15223         | 4.5         | UE10        | 10.616         | 2.50850   | 0.20788 | \$28.83         |               |
| 11/07                               | 14:06 | 556613 | Laranda Pi | 15256         | 4.0         | UE10        | 8.220          | 2.50850   | 0.20788 | \$22.33         |               |
| 11/08                               | 22:54 | 556613 | Laranda Pi | 15394         | 10.1        | UE10        | 13.612         | 2.46910   | 0.20788 | \$36.43         |               |
| 11/09                               | 17:10 | 556741 | Jennifer M | 15474         | 8.7         | UE10        | 9.181          | 2.46710   | 0.20788 | \$24.57         |               |
| 11/12                               | 15:27 | 556741 | Jennifer M | 15604         | 8.1         | UE10        | 16.002         | 2.46840   | 0.20788 | \$42.82         |               |
| 11/14                               | 15:23 | 556613 | Laranda Pi | 15666         | 5.9         | UE10        | 10.548         | 2.40800   | 0.20788 | \$27.59         |               |
| 11/19                               | 06:37 | 556741 | Laranda Pi | 15760         | 6.5         | UE10        | 14.416         | 2.40840   | 0.20788 | \$37.71         |               |
| 11/20                               | 16:08 | 556613 | Laranda Pi | 15849         | 7.9         | UE10        | 11.210         | 2.40950   | 0.20788 | \$29.33         |               |
| 11/22                               | 19:34 | 556741 | Laranda Pi | 15949         | 6.8         | UE10        | 14.669         | 2.40920   | 0.20788 | \$38.38         |               |
| 11/26                               | 16:16 | 556741 | Jennifer M | 16030         | 5.5         | UE10        | 14.661         | 2.40910   | 0.20788 | \$38.36         |               |
| 11/28                               | 15:56 | 556613 | Laranda Pi | 16104         | 7.5         | UE10        | 9.874          | 2.36780   | 0.20788 | \$25.43         |               |
| 11/29                               | 22:57 | 556613 | Laranda Pi | 16193         | 8.3         | UE10        | 10.749         | 2.36770   | 0.20788 | \$27.68         |               |
|                                     |       |        |            | <b>Miles:</b> | <b>1165</b> | <b>6.9</b>  | <b>167.834</b> |           |         | <b>\$444.84</b> | 31            |
| <b>Unit 8 – 22 Explorer</b>         |       |        |            |               |             |             |                |           |         |                 |               |
| 11/04                               | 10:54 | 556613 | Joshua Lyn | 9386          | 8.9         | UE10        | 13.583         | 2.50830   | 0.20788 | \$36.89         |               |
| 11/06                               | 08:55 | 556613 | Joshua Lyn | 9503          | 9.5         | UE10        | 12.346         | 2.50770   | 0.20788 | \$33.53         |               |
| 11/07                               | 16:20 | 556613 | Joshua Lyn | 9590          | 8.3         | UE10        | 10.507         | 2.50880   | 0.20788 | \$28.54         |               |
| 11/14                               | 13:54 | 556613 | Joshua Lyn | 9684          | 8.6         | UE10        | 10.987         | 2.40830   | 0.20788 | \$28.74         |               |
| 11/18                               | 07:21 | 556613 | Joshua Lyn | 9778          | 8.9         | UE10        | 10.559         | 2.40930   | 0.20788 | \$27.63         |               |
| 11/23                               | 06:42 | 556613 | Joshua Lyn | 9911          | 8.3         | UE10        | 16.072         | 2.40920   | 0.20788 | \$42.05         |               |
| 11/26                               | 05:24 | 556613 | Joshua Lyn | 9972          | 4.7         | UE10        | 13.101         | 2.40820   | 0.20788 | \$34.27         |               |
| 11/26                               | 17:12 | 556613 | Laranda Pi | 10014         | 6.9         | UE10        | 6.080          | 2.40790   | 0.20788 | \$15.91         |               |
| 11/28                               | 16:51 | 556613 | Joshua Lyn | 10089         | 6.3         | UE10        | 11.933         | 2.36740   | 0.20788 | \$30.74         |               |
|                                     |       |        |            | <b>Miles:</b> | <b>824</b>  | <b>7.8</b>  | <b>105.168</b> |           |         | <b>\$278.30</b> | 31            |



PO BOX 1239  
COVINGTON, LA 70434

**FLEET MANAGEMENT REPORT**

Account # 217874  
FLEET # 228771  
Name: CITY OF GROVES  
MATCHING STATEMENT # NP65577178  
Page: 10 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 32 - FIRE DEPARTMENT

SubDepartment: No Sub-Department

| DATE                                        | TIME  | SITE   | DRIVER     | ODOMETER     | MPG         | FUEL TYPE    | QTY            | NET PRICE | TAXES   | TOTAL AMT       | EXCEPT CODE** |
|---------------------------------------------|-------|--------|------------|--------------|-------------|--------------|----------------|-----------|---------|-----------------|---------------|
| <b>2022 F150 – Unit 103</b>                 |       |        |            |              |             |              |                |           |         |                 |               |
| 11/03                                       | 08:05 | 556613 | Steven Esq | 10969        | 13.9        | UE10         | 8.942          | 2.50730   | 0.20788 | \$24.28         |               |
| 11/09                                       | 16:38 | 556613 | Steven Esq | 1124         | 0.0         | UE10         | 13.570         | 2.46940   | 0.20788 | \$36.32         | 11            |
| 11/17                                       | 10:39 | 556613 | Jared Grai | 24171        | 0.0         | UE10         | 15.561         | 2.40860   | 0.20788 | \$40.71         |               |
| 11/22                                       | 07:57 | 556613 | Jared Grai | 11431        | 0.0         | UE10         | 13.708         | 2.40880   | 0.20788 | \$35.86         | 11            |
| <b>Miles:</b>                               |       |        |            | <b>124</b>   | <b>13.9</b> |              | <b>51.781</b>  |           |         | <b>\$137.17</b> | <b>33</b>     |
| <b>2022 F250 – Rescue 37</b>                |       |        |            |              |             |              |                |           |         |                 |               |
| 11/11                                       | 05:36 | 556741 | SHEPPARD,  | 6534         | 9.6         | UE10         | 23.124         | 2.46840   | 0.20788 | \$61.88         |               |
| 11/15                                       | 06:33 | 556741 | HADEN GROV | 6615         | 5.8         | UE10         | 13.972         | 2.40910   | 0.20788 | \$36.55         |               |
| 11/19                                       | 12:37 | 556741 | Cole White | 6712         | 5.7         | UE10         | 17.045         | 2.40720   | 0.20788 | \$44.58         |               |
| 11/24                                       | 21:48 | 556613 | TRAHAN, C. | 6500         | 0.0         | UE10         | 19.436         | 2.40740   | 0.20788 | \$50.84         | 11            |
| 11/27                                       | 16:57 | 556741 | TRAHAN, C. | 6008         | 0.0         | UE10         | 9.755          | 2.40800   | 0.20788 | \$25.52         | 11            |
| <b>Miles:</b>                               |       |        |            | <b>400</b>   | <b>7.0</b>  |              | <b>83.332</b>  |           |         | <b>\$219.37</b> | <b>32</b>     |
| <b>Unit 1 – 2012 F150 XLt pick up truck</b> |       |        |            |              |             |              |                |           |         |                 |               |
| 11/08                                       | 09:25 | 556741 | HADEN GROV | 57987        | 14.3        | UE10         | 18.945         | 2.50780   | 0.20788 | \$51.45         |               |
| 11/27                                       | 09:56 | 556741 | TRAHAN, C. | 58133        | 12.8        | UE10         | 11.409         | 2.40860   | 0.20788 | \$29.84         |               |
| <b>Miles:</b>                               |       |        |            | <b>416</b>   | <b>13.6</b> |              | <b>30.354</b>  |           |         | <b>\$81.29</b>  | <b>32</b>     |
| <b>UNIT# 3 – 2012 PIERCE PUMPER</b>         |       |        |            |              |             |              |                |           |         |                 |               |
| 11/08                                       | 19:33 | 556613 | HADEN GROV | 21879        | 0.0         | UDSL*        | 28.309         | 3.40810   | 0.20788 | \$102.36        |               |
| 11/13                                       | 14:51 | 556741 | Cole White | 21918        | 2.1         | UDSL*        | 18.624         | 3.40800   | 0.20788 | \$67.34         |               |
| 11/20                                       | 09:50 | 556741 | HADEN GROV | 29465        | 0.0         | UDSL*        | 14.152         | 3.40870   | 0.20788 | \$51.18         |               |
| 11/27                                       | 17:08 | 556741 | JOSH NELSO | 22002        | 0.0         | UDSL*        | 24.645         | 3.40800   | 0.20788 | \$89.11         | 11            |
| <b>Miles:</b>                               |       |        |            | <b>39</b>    | <b>2.1</b>  |              | <b>85.730</b>  |           |         | <b>\$309.99</b> | <b>32</b>     |
| <b>UNIT# 5 – 2012 PIERCE PUMPER</b>         |       |        |            |              |             |              |                |           |         |                 |               |
| 11/20                                       | 09:39 | 556741 | HADEN GROV | 3858         | 0.0         | UDSL*        | 30.679         | 3.40820   | 0.20788 | \$110.94        | 11            |
| 11/27                                       | 17:20 | 556741 | JOSH NELSO | 23515        | 0.0         | UDSL*        | 14.353         | 3.40840   | 0.20788 | \$51.90         |               |
| <b>Miles:</b>                               |       |        |            | <b>-----</b> |             |              | <b>45.032</b>  |           |         | <b>\$162.84</b> | <b>32</b>     |
| <b>Department: 32 - FIRE DEPARTMENT</b>     |       |        |            |              |             | <b>UE10</b>  | <b>165.467</b> |           |         | <b>\$437.83</b> |               |
|                                             |       |        |            |              |             | <b>UDSL*</b> | <b>130.762</b> |           |         | <b>\$472.83</b> |               |
| <b>Department Totals -</b>                  |       |        |            |              |             |              | <b>296.229</b> |           |         | <b>\$910.66</b> |               |

**SITE LEGEND**

| SITE # | SITE NAME         | ADDRESS               | CITY   | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exxpress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |
| 556741 | Exxpress Mart #26 | 5410 W Parkway St     | Groves | TX    |





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 11 of 18



**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 44 - STREET DEPARTMENT

SubDepartment: No Sub-Department

| DATE                               | TIME  | SITE   | DRIVER     | ODOMETER  | MPG | FUEL TYPE           | QTY    | NET PRICE | TAXES   | TOTAL AMT | EXCEPT CODE** |
|------------------------------------|-------|--------|------------|-----------|-----|---------------------|--------|-----------|---------|-----------|---------------|
| <b>23 – 2007 F650 DUMP</b>         |       |        |            |           |     |                     |        |           |         |           |               |
| 11/28                              | 07:32 | 556613 | Julian Mel | 36684     | 6.2 | UDSL*               | 10.496 | 3.40800   | 0.20788 | \$37.95   |               |
|                                    |       |        |            | Miles: 65 | 6.2 |                     | 10.496 |           |         | \$37.95   | 44            |
| Department: 44 - STREET DEPARTMENT |       |        |            |           |     | UDSL*               | 10.496 |           |         | \$37.95   |               |
|                                    |       |        |            |           |     | Department Totals - | 10.496 |           |         | \$37.95   |               |

**SITE LEGEND**

| SITE # | SITE NAME        | ADDRESS               | CITY   | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |





PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 12 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 46-FACILITIES MAINTENANCE

SubDepartment: No Sub-Department

| DATE                                  | TIME  | SITE   | DRIVER     | ODOMETER      | MPG        | FUEL TYPE   | QTY           | NET PRICE | TAXES   | TOTAL AMT       | EXCEPT CODE** |
|---------------------------------------|-------|--------|------------|---------------|------------|-------------|---------------|-----------|---------|-----------------|---------------|
| <b>17 – 05 FORD EXPEDITION</b>        |       |        |            |               |            |             |               |           |         |                 |               |
| 11/06                                 | 12:54 | 556613 | MOBLEY, MI | 112639        | 11.4       | UE10        | 13.379        | 2.50840   | 0.20788 | \$36.34         |               |
| 11/13                                 | 08:15 | 556613 | MOBLEY, MI | 112801        | 11.4       | UE10        | 14.263        | 2.46860   | 0.20788 | \$38.17         |               |
| 11/27                                 | 08:58 | 556613 | MOBLEY, MI | 112935        | 11.0       | UE10        | 12.225        | 2.40740   | 0.20788 | \$31.98         |               |
| 11/28                                 | 08:48 | 556613 | MOBLEY, MI | 113125        | 14.2       | UE10        | 13.337        | 2.40830   | 0.20788 | \$34.89         |               |
|                                       |       |        |            | <b>Miles:</b> | <b>638</b> | <b>12.0</b> | <b>53.204</b> |           |         | <b>\$141.38</b> | <i>46</i>     |
| Department: 46-FACILITIES MAINTENANCE |       |        |            |               |            | UE10        | 53.204        |           |         | \$141.38        |               |
| Department Totals -                   |       |        |            |               |            |             | 53.204        |           |         | \$141.38        |               |

**SITE LEGEND**

| SITE # | SITE NAME        | ADDRESS               | CITY   | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |



PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 13 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 55 - SOLIDWASTE DEPARTMENT

SubDepartment: No Sub-Department

| DATE                          | TIME  | SITE   | DRIVER     | ODOMETER      | MPG         | FUEL TYPE  | QTY            | NET PRICE | TAXES   | TOTAL AMT        | EXCEPT CODE** |
|-------------------------------|-------|--------|------------|---------------|-------------|------------|----------------|-----------|---------|------------------|---------------|
| <b>Unit 44 – 2023 Autocar</b> |       |        |            |               |             |            |                |           |         |                  |               |
| 11/01                         | 11:14 | 556741 | BULLOCK M  | 10431         | 2.8         | UDSL*      | 34.812         | 3.44820   | 0.20788 | \$127.27         |               |
| 11/02                         | 13:19 | 556741 | BULLOCK M  | 10538         | 2.5         | UDSL*      | 43.371         | 3.44840   | 0.20788 | \$158.57         |               |
| 11/07                         | 07:54 | 927808 | BULLOCK M  | 10565         | 1.1         | UE10       | 25.577         | 3.56810   | 0.20788 | \$96.58          | 3             |
| 11/08                         | 10:53 | 556741 | Matthew Mc | 10676         | 2.4         | UDSL*      | 47.018         | 3.40810   | 0.20788 | \$170.01         |               |
| 11/09                         | 12:32 | 556741 | Matthew Mc | 10780         | 2.8         | UDSL*      | 37.282         | 3.40780   | 0.20788 | \$134.81         |               |
| 11/13                         | 08:54 | 556741 | BULLOCK M  | 10799         | 1.1         | UDSL*      | 17.187         | 3.40780   | 0.20788 | \$62.15          |               |
| 11/14                         | 10:25 | 556741 | BULLOCK M  | 10879         | 2.3         | UDSL*      | 34.951         | 3.40850   | 0.20788 | \$126.39         |               |
| 11/16                         | 07:56 | 556741 | BULLOCK M  | 10974         | 2.0         | UDSL*      | 48.462         | 3.40820   | 0.20788 | \$175.24         |               |
| 11/20                         | 10:51 | 556741 | BULLOCK M  | 11079         | 2.4         | UDSL*      | 43.734         | 3.40810   | 0.20788 | \$158.14         |               |
| 11/21                         | 08:14 | 927808 | BULLOCK M  | 11117         | 1.9         | UE10       | 19.938         | 3.40760   | 0.20788 | \$72.09          | 3             |
| 11/21                         | 13:25 | 556741 | BULLOCK M  | 11182         | 2.3         | UDSL*      | 28.254         | 3.40840   | 0.20788 | \$102.17         |               |
| 11/27                         | 10:06 | 556741 | BULLOCK M  | 11295         | 2.1         | UDSL*      | 52.873         | 3.40820   | 0.20788 | \$191.19         |               |
| 11/28                         | 11:08 | 927808 | BULLOCK M  | 11391         | 4.3         | UE10       | 22.478         | 3.36820   | 0.20788 | \$80.39          | 3             |
| 11/29                         | 10:56 | 556741 | BULLOCK M  | 11443         | 0.0         | UDSL*      | 34.103         | 3.34840   | 0.20788 | \$121.27         |               |
|                               |       |        |            | <b>Miles:</b> | <b>1059</b> | <b>2.3</b> | <b>490.040</b> |           |         | <b>\$1776.27</b> | <b>55</b>     |

|                                    |       |        |            |               |            |            |                |         |         |                 |           |
|------------------------------------|-------|--------|------------|---------------|------------|------------|----------------|---------|---------|-----------------|-----------|
| <b>UNIT 47 – 2021 FREIGHTLINER</b> |       |        |            |               |            |            |                |         |         |                 |           |
| 11/01                              | 11:02 | 556741 | PATE, WAYN | 39584         | 4.0        | UDSL*      | 26.243         | 3.44780 | 0.20788 | \$95.94         |           |
| 11/08                              | 09:32 | 556613 | PATE, WAYN | 39669         | 3.0        | UDSL*      | 28.510         | 3.44830 | 0.20788 | \$104.23        |           |
| 11/09                              | 12:23 | 556741 | PATE, WAYN | 39778         | 3.9        | UDSL*      | 27.970         | 3.40830 | 0.20788 | \$101.14        |           |
| 11/14                              | 11:15 | 556741 | PATE, WAYN | 39869         | 3.7        | UDSL*      | 24.493         | 3.40830 | 0.20788 | \$88.57         |           |
| 11/15                              | 14:18 | 556613 | Matthew Mc | 39961         | 3.8        | UDSL*      | 24.231         | 3.40800 | 0.20788 | \$87.61         |           |
| 11/20                              | 11:09 | 556741 | PATE, WAYN | 40055         | 3.2        | UDSL*      | 29.290         | 3.40800 | 0.20788 | \$105.91        |           |
| 11/21                              | 10:44 | 556741 | PATE, WAYN | 40133         | 3.4        | UDSL*      | 22.964         | 3.40840 | 0.20788 | \$83.04         |           |
| 11/22                              | 13:23 | 556741 | PATE, WAYN | 40239         | 3.9        | UDSL*      | 27.316         | 3.40790 | 0.20788 | \$98.77         |           |
| 11/28                              | 10:27 | 556741 | Nick Potte | 40335         | 3.5        | UDSL*      | 27.152         | 3.40790 | 0.20788 | \$98.18         |           |
| 11/29                              | 11:49 | 556741 | Nick Potte | 40411         | 3.0        | UDSL*      | 25.286         | 3.34810 | 0.20788 | \$89.92         |           |
|                                    |       |        |            | <b>Miles:</b> | <b>932</b> | <b>3.5</b> | <b>263.455</b> |         |         | <b>\$953.31</b> | <b>55</b> |

Department: 55 - SOLIDWASTE DEPARTMENT

UE10 67.993 \$249.06  
 UDSL\* 685.502 \$2,480.52  
 Department Totals - 753.495 \$2,729.58

**SITE LEGEND**

| SITE # | SITE NAME         | ADDRESS               | CITY   | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exxpress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |
| 556741 | Exxpress Mart #26 | 5410 W Parkway St     | Groves | TX    |
| 927808 | B&b Mini Mart #2  | 3301 Cleveland Ave    | Groves | TX    |



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 14 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 63- WATER PLANT

SubDepartment: No Sub-Department

| DATE                        | TIME  | SITE   | DRIVER     | ODOMETER | MPG  | FUEL TYPE | QTY    | NET PRICE | TAXES   | TOTAL AMT | EXCEPT CODE** |
|-----------------------------|-------|--------|------------|----------|------|-----------|--------|-----------|---------|-----------|---------------|
| <b>UNIT100 – 2015 F100</b>  |       |        |            |          |      |           |        |           |         |           |               |
| 11/09                       | 09:29 | 556613 | THOMAS, RO | 35508    | 13.9 | UE10      | 17.477 | 2.46720   | 0.20788 | \$46.77   |               |
| 11/21                       | 09:40 | 556613 | MOLBERT D  | 1999     | 0.0  | UE10      | 15.616 | 2.40840   | 0.20788 | \$40.85   | 11            |
|                             |       |        |            | Miles:   | 243  | 13.9      | 33.093 |           |         | \$87.62   | 63            |
| Department: 63- WATER PLANT |       |        |            |          |      | UE10      | 33.093 |           |         | \$87.62   |               |
| Department Totals -         |       |        |            |          |      |           | 33.093 |           |         | \$87.62   |               |

**SITE LEGEND**

| SITE # | SITE NAME        | ADDRESS               | CITY   | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |



PO BOX 1239  
COVINGTON, LA 70434

### FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 15 of 18



**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 64 - WASTEWATER PLANT

SubDepartment: No Sub-Department

| DATE                              | TIME  | SITE   | DRIVER     | ODOMETER | MPG  | FUEL TYPE | QTY    | NET PRICE | TAXES   | TOTAL AMT | EXCEPT CODE** |
|-----------------------------------|-------|--------|------------|----------|------|-----------|--------|-----------|---------|-----------|---------------|
| <b>101 – 2019 Ford F150</b>       |       |        |            |          |      |           |        |           |         |           |               |
| 11/09                             | 12:49 | 927808 | FOSTER, DO | 25161    | 14.3 | UE10      | 15.850 | 2.60880   | 0.20788 | \$44.64   |               |
| 11/28                             | 12:46 | 927808 | FOSTER, DO | 25385    | 12.6 | UE10      | 17.719 | 2.46800   | 0.20788 | \$47.42   |               |
|                                   |       |        |            | Miles:   | 450  | 13.5      | 33.569 |           |         | \$92.06   | 64            |
| Department: 64 - WASTEWATER PLANT |       |        |            |          |      | UE10      | 33.569 |           |         | \$92.06   |               |
| Department Totals -               |       |        |            |          |      |           | 33.569 |           |         | \$92.06   |               |

**SITE LEGEND**

| SITE # | SITE NAME        | ADDRESS            | CITY   | STATE |
|--------|------------------|--------------------|--------|-------|
| 927808 | B&b Mini Mart #2 | 3301 Cleveland Ave | Groves | TX    |





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 16 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: 67 - WATER DISTRIBUTION

SubDepartment: No Sub-Department

| DATE                                       | TIME  | SITE   | DRIVER     | ODOMETER      | MPG        | FUEL TYPE                  | QTY            | NET PRICE | TAXES   | TOTAL AMT       | EXCEPT CODE** |
|--------------------------------------------|-------|--------|------------|---------------|------------|----------------------------|----------------|-----------|---------|-----------------|---------------|
| <b>Komatsu 35 – 67</b>                     |       |        |            |               |            |                            |                |           |         |                 |               |
| 11/03                                      | 07:19 | 556613 | Kolby Schu | 48699         | 21.4       | UDSL*                      | 6.302          | 3.44810   | 0.20788 | \$23.04         |               |
| 11/07                                      | 13:22 | 556613 | Adrian And | 4875          | 0.0        | UDSL*                      | 4.256          | 3.45160   | 0.20788 | \$15.57         |               |
| 11/09                                      | 07:59 | 556613 | Corey Burt | 4882          | 1.5        | UDSL*                      | 4.743          | 3.40920   | 0.20788 | \$17.15         |               |
| 11/14                                      | 08:31 | 556613 | Anthony Gr | 4890          | 1.6        | UDSL*                      | 5.051          | 3.40920   | 0.20788 | \$18.27         |               |
| 11/22                                      | 07:25 | 556613 | Kolby Schu | 48968         | 0.0        | UDSL*                      | 6.093          | 3.40720   | 0.20788 | \$22.03         |               |
|                                            |       |        |            | <b>Miles:</b> | <b>150</b> | <b>8.2</b>                 | <b>26.445</b>  |           |         | <b>\$96.06</b>  | 607           |
| <b>TB216 – taKEUCHI</b>                    |       |        |            |               |            |                            |                |           |         |                 |               |
| 11/03                                      | 08:53 | 556613 | Cory Sande | 463           | 0.3        | UDSL*                      | 3.514          | 3.45190   | 0.20788 | \$12.85         |               |
| 11/13                                      | 07:38 | 556613 | Brandt Whi | 472           | 2.2        | UDSL*                      | 4.041          | 3.40760   | 0.20788 | \$14.61         |               |
| 11/22                                      | 13:58 | 556613 | SAWYER GRE | 480           | 2.0        | UDSL*                      | 3.995          | 3.40930   | 0.20788 | \$14.45         |               |
|                                            |       |        |            | <b>Miles:</b> | <b>18</b>  | <b>1.5</b>                 | <b>11.550</b>  |           |         | <b>\$41.91</b>  | 607           |
| <b>Unit57 – 2009 F150</b>                  |       |        |            |               |            |                            |                |           |         |                 |               |
| 11/03                                      | 11:59 | 556613 | SAWYER GRE | 69949         | 7.8        | UE10                       | 23.573         | 2.50880   | 0.20788 | \$64.03         |               |
| 11/09                                      | 09:04 | 556613 | SAWYER GRE | 70162         | 9.5        | UE10                       | 22.479         | 2.46810   | 0.20788 | \$60.16         |               |
| 11/15                                      | 07:29 | 556613 | SAWYER GRE | 70351         | 9.0        | UE10                       | 21.005         | 2.40850   | 0.20788 | \$54.95         |               |
| 11/27                                      | 07:27 | 556613 | SAWYER GRE | 70577         | 9.0        | UE10                       | 25.053         | 2.40850   | 0.20788 | \$65.55         |               |
| 11/30                                      | 07:48 | 556613 | SAWYER GRE | 70742         | 10.2       | UE10                       | 16.191         | 2.36860   | 0.20788 | \$41.71         |               |
|                                            |       |        |            | <b>Miles:</b> | <b>978</b> | <b>9.1</b>                 | <b>108.301</b> |           |         | <b>\$286.40</b> | 607           |
| <b>Department: 67 - WATER DISTRIBUTION</b> |       |        |            |               |            | <b>UE10</b>                | <b>108.301</b> |           |         | <b>\$286.40</b> |               |
|                                            |       |        |            |               |            | <b>UDSL*</b>               | <b>37.995</b>  |           |         | <b>\$137.97</b> |               |
|                                            |       |        |            |               |            | <b>Department Totals -</b> | <b>146.296</b> |           |         | <b>\$424.37</b> |               |

**SITE LEGEND**

| SITE # | SITE NAME         | ADDRESS               | CITY   | STATE |
|--------|-------------------|-----------------------|--------|-------|
| 556613 | Exppress Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |





PO BOX 1239  
COVINGTON, LA 70434

# FLEET MANAGEMENT REPORT

Account # 217874  
 FLEET # 228771  
 Name: CITY OF GROVES  
 MATCHING STATEMENT # NP65577178  
 Page: 17 of 18

**Transaction Detail for Customer NO. 228771 – CITY OF GROVES; 11/1/2023 – 11/30/2023**

Department: Garage

SubDepartment: 42

| DATE                         | TIME  | SITE   | DRIVER     | ODOMETER      | MPG        | FUEL TYPE   | QTY            | NET PRICE | TAXES   | TOTAL AMT       | EXCEPT CODE** |
|------------------------------|-------|--------|------------|---------------|------------|-------------|----------------|-----------|---------|-----------------|---------------|
| <b>93 – 04 FORD F350</b>     |       |        |            |               |            |             |                |           |         |                 |               |
| 11/21                        | 12:11 | 556613 | Mark Berge | 75314         | 8.1        | UE10        | 29.650         | 2.40810   | 0.20788 | \$77.57         |               |
|                              |       |        |            | <b>Miles:</b> | <b>241</b> | <b>8.1</b>  | <b>29.650</b>  |           |         | <b>\$77.57</b>  | 42            |
| <b>FORD16 – 05 FORD F150</b> |       |        |            |               |            |             |                |           |         |                 |               |
| 11/02                        | 11:36 | 556741 | Adam Allre | 159933        | 10.7       | UE10        | 8.375          | 2.50750   | 0.20788 | \$22.75         |               |
| 11/07                        | 10:46 | 556741 | Adam Allre | 160034        | 11.5       | UE10        | 8.787          | 2.50710   | 0.20788 | \$23.86         |               |
| 11/09                        | 08:12 | 556741 | Adam Allre | 160144        | 10.9       | UE10        | 10.068         | 2.46920   | 0.20788 | \$26.95         |               |
| 11/13                        | 13:47 | 556741 | Adam Allre | 160298        | 10.8       | UE10        | 14.199         | 2.40790   | 0.20788 | \$37.14         |               |
| 11/15                        | 13:09 | 556741 | Adam Allre | 160411        | 10.8       | UE10        | 10.443         | 2.40830   | 0.20788 | \$27.32         |               |
| 11/27                        | 10:40 | 556741 | Adam Allre | 160503        | 8.9        | UE10        | 10.335         | 2.40740   | 0.20788 | \$27.03         |               |
| 11/30                        | 10:50 | 556741 | Adam Allre | 160626        | 9.9        | UE10        | 12.362         | 2.36860   | 0.20788 | \$31.85         |               |
|                              |       |        |            | <b>Miles:</b> | <b>783</b> | <b>10.5</b> | <b>74.569</b>  |           |         | <b>\$196.90</b> | 46            |
| <b>SubDepartment: 42</b>     |       |        |            |               |            | <b>UE10</b> | <b>104.219</b> |           |         | <b>\$274.47</b> |               |
| <b>SubDept Totals -</b>      |       |        |            |               |            |             | <b>104.219</b> |           |         | <b>\$274.47</b> |               |
| <b>Department: Garage</b>    |       |        |            |               |            | <b>UE10</b> | <b>104.219</b> |           |         | <b>\$274.47</b> |               |
| <b>Department Totals -</b>   |       |        |            |               |            |             | <b>104.219</b> |           |         | <b>\$274.47</b> |               |

**SITE LEGEND**

| SITE # | SITE NAME        | ADDRESS               | CITY   | STATE |
|--------|------------------|-----------------------|--------|-------|
| 556613 | Express Mart #27 | 3911 Pure Atlantic Rd | Groves | TX    |
| 556741 | Express Mart #26 | 5410 W Parkway St     | Groves | TX    |

**OTHER CHARGES**

|                            |                           |                   |
|----------------------------|---------------------------|-------------------|
| 12/04/2023                 | Tax Exempt Filing Fee     | \$148.27          |
| 12/04/2023                 | Extended Network Pricing  | \$30.00           |
| 12/04/2023                 | Fraud Protector Fee       | \$360.00          |
| 12/04/2023                 | Accelerator Rewards Elite | \$540.00          |
| 12/04/2023                 | Regular Package Fee       | \$539.10          |
| 12/04/2023                 | Monthly Billing Cycle Fee | \$270.00          |
| <b>Total Other Charges</b> |                           | <b>\$1,887.37</b> |



# Site Updates

## New Sites

| Name                      | Address                 | City         | State | Description | Fuel | Diesel | Maint. | Pay at Pump | Open 24 Hrs |
|---------------------------|-------------------------|--------------|-------|-------------|------|--------|--------|-------------|-------------|
| Circle K #8931-smart Desq | 2624 S 1st St           | Tucumcari    | NM    | Circle K    | Y    | Y      |        | Y           | Y           |
| Maverik Store #5398       | 10950 E Mississippi Ave | Aurora       | CO    | Maverik     | Y    | Y      |        | Y           | Y           |
| Maverik Store #5399       | 1875 S Havan St         | Aurora       | CO    | Maverik     | Y    | Y      |        | Y           | Y           |
| Maverik Store #5402       | 4685 W 4000 S           | West Haven   | UT    | Maverik     | Y    | Y      |        | Y           | Y           |
| Maverik Store #698        | 1647 S Dixie Dr         | Saint George | UT    | Maverik     | Y    | Y      |        | Y           | Y           |
| Maverik Store #730        | 4109 E Main St          | Farmington   | NM    | Maverik     | Y    | Y      |        | Y           | Y           |
| Maverik Store #737        | 3289 S Fork Bld         | Idaho Falls  | ID    | Maverik     | Y    | Y      |        | Y           | Y           |
| Maverik Store #738        | 111 Garner Lake Rd      | Gillette     | WY    | Maverik     | Y    | Y      |        | Y           | Y           |
| Ta Glenrio C-store #471   | 1583 Frontage Rd 4132   | Glenrio      | NM    | TA          | Y    | Y      |        | Y           | Y           |
| Ta Glenrio Otr #471       | 1583 Frontage Rd 4132   | Glenrio      | NM    | TA          | Y    | Y      |        | Y           | Y           |

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36231

12/07/2023

ISSUED TO:                      VEND #: 01-10060  
JEFFERSON COUNTY APPRAISAL DISTRICT  
APPRAISAL DISTRICT  
PO BOX 21337  
BEAUMONT, TX 77720

SHIP TO:  
City of Groves City Hall  
3947 Lincoln Avenue  
Groves, TX 77619  
Purchasing Department

| UNITS | DESCRIPTION                  | G/L ACCOUNT     | PRICE                    | AMOUNT |           |
|-------|------------------------------|-----------------|--------------------------|--------|-----------|
| 0.00  | JCAD 1Q PYMT<br>JCAD 1Q PYMT | 01 -5-05-06-060 | SINGLE APPRAISAL PAYMENT | 0.00   | 18,042.12 |

**RECEIVED**  
**DEC 07 2023**  
**FINANCE**

\*\*\* TOTAL \*\*\* 18,042.12

ORDERED BY: LAMAR OZLEY

APPROVED BY: LAMAR OZLEY

**JEFFERSON CENTRAL APPRAISAL DISTRICT**

P.O. BOX 21337  
BEAUMONT, TEXAS 77720-1337  
(409) 840-9944  
(409) 727-4611

**INVOICE**

DATE INVOICE #  
12/01/23 1<sup>st</sup> Qtr Pmt.

BILL TO:

Mr. Lance Billeaud, Interim City Manager  
City of Groves  
3947 Lincoln Avenue  
Groves, Texas 77619

| DESCRIPTION                                                                                                                                                                                             | AMOUNT                                             |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|
| <p>First quarter payment on 2024 entity allocations is due on or before December 31, 2023.</p> <p style="text-align: center;"><b><u>RECEIVED</u></b><br/>DEC 01 / 2023<br/><b>FINANCE</b></p> <p>c:</p> | <p>\$18,042.12</p>                                 |
|                                                                                                                                                                                                         | <p><b>TOTAL</b> \$18,042.12 <i>kc 12/05/23</i></p> |

P U R C H A S E   O R D E R

City of Groves

PURCHASE ORDER # 09-36114

11/20/2023

ISSUED TO:                   VEND #: 01-23643  
KONTROL AUTOMATION, INC  
P.O. BOX 483  
  
PRIMOS, PA 19018

SHIP TO:  
City of Groves City Hall  
3947 Lincoln Avenue  
Groves, TX 77619  
Purchasing Department

| UNITS | DESCRIPTION                                                                       | G/L ACCOUNT     | PRICE            | AMOUNT   |          |
|-------|-----------------------------------------------------------------------------------|-----------------|------------------|----------|----------|
| 1.00  | START UP PANEL<br>START UP OF CENTRIFUGE PANEL #1.<br>INSTALL OF SLUDGE PUMP VFD. | 11 -5-64-03-110 | WASTEWATER PLANT | 6,200.00 | 6,200.00 |

\*\*\* TOTAL \*\*\*                   6,200.00

ORDERED BY: COBY DOUCET

APPROVED BY: TROY W. FOXWORTH



# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: November 20, 2023

P.O. NUMBER: 09-36114

TO: Kevin Carruth

FROM: Coby Doucet

| <b>Purchase Recommendation</b>                                                                   |                                                                 |     |            |            |
|--------------------------------------------------------------------------------------------------|-----------------------------------------------------------------|-----|------------|------------|
| <b>Recommended Company:</b> Kontrol Automations, Inc(31989)                                      |                                                                 |     |            |            |
| <b>Items to be Purchased:</b> Centrifuge Control Box Start Up and Install of sludge pump vfd.    |                                                                 |     |            |            |
| CHARGE ACCOUNT                                                                                   | ITEM DESC.                                                      | QTY | UNIT COST  | TOTAL COST |
| 11-5-64-03-110                                                                                   | Centrifuge Control Box Start Up and Install of sludge pump vfd. | 1   | \$6,200.00 | \$6,200.00 |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
|                                                                                                  |                                                                 |     |            | \$0.00     |
| <i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i> |                                                                 |     |            | \$6,200.00 |

**REASONS FOR PURCHASE:**

PART OF CENTRIFUGE CONTROL PANEL THAT WAS PURCHASED FROM KAI. IT WAS INVOICED SEPERATE OF THE CONTROL PANEL. THIS IS THE ONSITE PROGRAMMING AND FUNCTION CHECK OF THE PANEL CONTROLER. INSTALL OF SLUDGE PUMP VFD  
*Start up was previously Council approved. Startup was invoiced separately.*

**RECEIVED**

| QUOTES |              |      |
|--------|--------------|------|
|        | COMPANY NAME | COST |
| 1.     |              | \$   |
| 2.     |              | \$   |
| 3.     |              | \$   |
| 4.     |              | \$   |
| 5.     |              | \$   |

NOV 28 2023  
**FINANCE**

Approved by:   
(PW Director)

Date: 11-27-2023

Approved by: \_\_\_\_\_  
(City Manager)

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

Date Council Approved \_\_\_\_\_

**Kontrol Automation Inc**

PO BOX 483  
Primos, PA 19018 US  
res@kontrolauto.com



**INVOICE**

|                     |                          |                  |                   |                |                   |
|---------------------|--------------------------|------------------|-------------------|----------------|-------------------|
| <b>BILL TO</b>      | <b>SHIP TO</b>           | <b>SHIP DATE</b> | <b>11/15/2023</b> | <b>INVOICE</b> | <b>68254</b>      |
| City of Groves WWTP | City of Groves WWTP      |                  |                   | <b>DATE</b>    | <b>11/20/2023</b> |
| P.O. Box 846        | 1222 Taft Ave. EXT       |                  |                   | <b>TERMS</b>   | <b>Net 30</b>     |
| Groves Tx, 77619    | Port Arthur TX, TX 77642 |                  |                   |                |                   |

PO#  
09-36114

| DATE       | ACTIVITY | DESCRIPTION                    | QTY | RATE     | AMOUNT   |
|------------|----------|--------------------------------|-----|----------|----------|
| 11/15/2023 | Service  | Start up PM38000 control panel | 1   | 6,200.00 | 6,200.00 |

Complete and check wiring Centrifuge control panel.  
Install and configure sludge pump VFD.  
Check motor direction and alarm functions.  
Test run centrifuge with process.  
13-15 November 2023

|                    |                   |
|--------------------|-------------------|
| SUBTOTAL           | 6,200.00          |
| TAX                | 0.00              |
| TOTAL              | 6,200.00          |
| <b>BALANCE DUE</b> | <b>\$6,200.00</b> |

**RECEIVED**  
**NOV 28 2023**  
**FINANCE**



Automation Inc

A 19018 US

ontrolauto.com



# INVOICE

CITY OF GROVES  
City of Groves WWTP  
P.O. Box 846  
Groves Tx, 77619

CITY OF GROVES  
City of Groves WWTP  
1222 Taft Ave. EXT  
Port Arthur TX, TX 77642

08/28/2023  
Old Dominion  
78028452916

68205  
08/28/2023  
Net 30

09-34634

| DATE       | ACTIVITY              | DESCRIPTION                    | QTY | RATE      | AMOUNT             |
|------------|-----------------------|--------------------------------|-----|-----------|--------------------|
| 08/28/2023 | PM38000 Control Panel | Centrifuge control panel       | 1   | 51,100.00 | 51,100.00          |
| 08/28/2023 | Service               | Start up PM38000 control panel | 0   | 6,400.00  | 0.00               |
|            |                       |                                |     |           | 51,100.00          |
|            |                       |                                |     |           | 0.00               |
|            |                       |                                |     |           | 1,474.55           |
|            |                       |                                |     |           | 52,574.55          |
|            |                       |                                |     |           | <b>\$52,574.55</b> |

**COPY**



P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36224

12/07/2023

ISSUED TO: VEND #: 01-22346  
SOUTEX SURVEYORS, INC.  
3737 DOCTORS DRIVE  
PORT ARTHUR, TX 77642

SHIP TO:  
City of Groves City Hall  
3947 Lincoln Avenue  
Groves, TX 77619  
Purchasing Department

| UNITS | DESCRIPTION                                                                                                                                                                                                             | G/L ACCOUNT     |                      | PRICE     | AMOUNT    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|----------------------|-----------|-----------|
| 1.00  | Preliminary planning                                                                                                                                                                                                    | 11 -5-67-09-604 | 2021 GLO CLFRF GRANT | 13,500.00 | 13,500.00 |
| 0.50  | Surveying 50% comple                                                                                                                                                                                                    | 11 -5-67-09-604 | 2021 GLO CLFRF GRANT | 8,000.00  | 4,000.00  |
|       | Payment request #1 for Engineering services at the<br>Watsewater Treatment Plant. Contract was<br>presented, discussed and approved at the 8-28-2023<br>regular coucil meeting. Contract will use CLFRF<br>grant funds. |                 |                      |           |           |

\*\*\* TOTAL \*\*\* 17,500.00

ORDERED BY: TROY W. FOXWORTH

APPROVED BY: TROY W. FOXWORTH

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 12, 2023

P.O. NUMBER: 09-36224

TO: Kevin Carruth

FROM: Troy W. Foxworth

## Purchase Recommendation

| <b>Recommended Company:</b> Soutex Surveyor& Engineers                                           |     |             |                     |
|--------------------------------------------------------------------------------------------------|-----|-------------|---------------------|
| <b>Items to be Purchased:</b> Engineering Pay Request No.1                                       |     |             |                     |
| ITEM DESC.                                                                                       | QTY | UNIT COST   | TOTAL COST          |
| Preliminary planning 100% complete                                                               | 1   | \$13,500.00 | \$13,500.00         |
| Surveying: Field Work \$8,000 50% complete                                                       | 1   | \$4,000.00  | \$4,000.00          |
|                                                                                                  |     |             | \$0.00              |
|                                                                                                  |     |             | \$0.00              |
|                                                                                                  |     |             | \$0.00              |
|                                                                                                  |     |             | \$0.00              |
| <i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i> |     |             | <b>\$17,500.00*</b> |

### REASONS FOR PURCHASE:


No. 1 payment request for Engineering services at Wastewater treatment plant . Service include preliminary planning and surveying for the installation of new screening system and grit classifier at the headworks. This contract was presented to council and approved at the council meeting on 8-28-2023.

### QUOTES

|    | COMPANY NAME | COST |
|----|--------------|------|
| 1. |              | \$   |
| 2. |              | \$   |
| 3. |              | \$   |
| 4. |              | \$   |
| 5. |              | \$   |

CHARGE NUMBER: 11-5-67-09-604      VENDOR NUMBER: 22346

Requested by: Troy Foxworth      Date: December 12, 2023

Approved by:       Date: 12-12-2023  
(PW Director)

Approved by: \_\_\_\_\_      Date: \_\_\_\_\_  
(City Manager)

Date Council Approved \_\_\_\_\_



TBPE Firm No. F-5755  
 TBPLS Firm No. 10123800  
 LA EF.0005711  
 3737 Doctors Drive  
 Port Arthur, Texas 77642  
 Office (409) 983.2004  
 Fax (409) 983.2005

# Invoice

**BILL TO** City of Groves  
 3947 Lincoln Avenue  
 Groves, Texas 77619  
 City Manager / Accounts Payable

**DATE** 11/10/2023

**INVOICE #** 51422

**Project No.** 23-0445

| ITEM     | DESCRIPTION                                                                                                                                  | AMOUNT    |
|----------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|
|          | CITY OF GROVES WWTP Improvements 2023<br>Installation of New Mechanical Bar Screen & Grit Classifier<br>Total Contract Amount: \$ 128,000.00 |           |
| ENGINEER | I. PRELIMINARY PLANNING:<br>100% COMPLETED to date                                                                                           | 13,500.00 |
| ENGINEER | & SURVEYING: II. FIELDWORK<br>Total: \$8,000.00<br>50% COMPLETED to date                                                                     | 4,000.00  |

**RECEIVED**  
 NOV 16 2023  
**FINANCE**

**Total** \$17,500.00  
**Payments/Credits** \$0.00  
**Balance Due** \$17,500.00

We appreciate your business.  
 Please call again.

# PURCHASING DOCUMENT FOR QUOTES ONLY

City of Groves, Dept. of Public Works and Engineering

DATE: December 7, 2023

P.O. NUMBER: 09-36221

TO: Lance Billeaud *Kevin Carruth*

FROM: David Molbert

## Purchase Recommendation

| <b>Recommended Company:</b> Texas Commission on Environmental Quality                     |     |             |                     |
|-------------------------------------------------------------------------------------------|-----|-------------|---------------------|
| <b>Items to be Purchased:</b> Water System Fee                                            |     |             |                     |
| ITEM DESC.                                                                                | QTY | UNIT COST   | TOTAL COST          |
| Water System Fee                                                                          | 1   | \$17,485.65 | \$17,485.65         |
|                                                                                           |     |             | \$0.00              |
|                                                                                           |     |             | \$0.00              |
|                                                                                           |     |             | \$0.00              |
| * Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering! |     |             | <b>\$17,485.65*</b> |

### REASONS FOR PURCHASE:

Annual Water System Fee to operate Water Plant

### QUOTES

|    | COMPANY NAME | COST |
|----|--------------|------|
| 1. |              | \$   |
| 2. |              | \$   |
| 3. |              | \$   |
| 4. |              | \$   |
| 5. |              | \$   |

CHARGE NUMBER: 11-5-63-06-180      VENDOR NUMBER: 400288

Requested by: *David Molbert*      Date: \_\_\_\_\_

Approved by: *[Signature]*      Date: 12-7-2023

Approved by: \_\_\_\_\_      Date: \_\_\_\_\_

Date Council Approved \_\_\_\_\_

**RECEIVED**

**DEC 07 2023**

**FINANCE**



# PURCHASING REQUISITION /QUOTES

City of Groves, Dept. of Public Works

DATE: December 12, 2023

P.O. NUMBER: 09-36214

TO: Troy Foxworth

FROM: Michael Tentrup

| <b>Purchase Recommendation</b>                                                                   |                                                      |     |           |              |
|--------------------------------------------------------------------------------------------------|------------------------------------------------------|-----|-----------|--------------|
| <b>Texas Pride Utilities</b>                                                                     |                                                      |     |           |              |
| <b>Items to be Purchased: Wastewater Main Pipebursting</b>                                       |                                                      |     |           |              |
| CHARGE ACCOUNT                                                                                   | ITEM DESC.                                           | QTY | UNIT COST | TOTAL COST   |
| 11-5-67-09-604                                                                                   | Final Pay Application (2022-2023 CLFRF Pipebursting) |     |           | \$216,878.95 |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
|                                                                                                  |                                                      |     |           |              |
| <i>* Note: Purchases greater than \$5000.00 Require Council approval <b>before</b> ordering!</i> |                                                      |     |           | \$216,878.95 |

**REASONS FOR PURCHASE:**

Final Pay Application for 2022-2023 CLFRF Pipebursting project

**QUOTES**

|    | COMPANY NAME | COST |
|----|--------------|------|
| 1. |              |      |
| 2. |              |      |
| 3. |              |      |
| 4. |              |      |
| 5. |              |      |

Requested by: Michael Tentrup Date: December 12, 2023

Approved by: Date: 12-12-2023  
(PW Director)

Approved by: Date: 12/13/23  
(City Manager)

Date Council Approved \_\_\_\_\_

P U R C H A S E O R D E R

City of Groves

PURCHASE ORDER # 09-36214

12/06/2023

ISSUED TO: VEND #: 01-23392  
TEXAS PRIDE UTILITIES LLC  
725 CARBY RD  
HOUSTON, TX 77037

SHIP TO:  
City of Groves Public Works  
4925 McKinley Street  
Groves, TX 77619  
Purchasing Department

| UNITS | DESCRIPTION                                                                                              | G/L ACCOUNT     | PRICE                | AMOUNT     |
|-------|----------------------------------------------------------------------------------------------------------|-----------------|----------------------|------------|
| 0.00  | FINAL PAYMENT<br>FINAL PAYMENT AND RELEASE OF RETAINAGE. CITY<br>COUNCIL APPROVED AS COMPLETE ON 12/4/23 | 11 -5-67-09-604 | 2021 GLO CLFRF GRANT | 216,878.95 |

\*\*\* TOTAL \*\*\* 216,878.95

ORDERED BY: MICHAEL TENTRUP

APPROVED BY: TROY W. FOXWORTH

32080  
09-30214

**Contractor's Application for Payment**

|                                                           |                                        |
|-----------------------------------------------------------|----------------------------------------|
| <b>Owner:</b> CITY OF GROVES                              | <b>Owner's Project No.:</b> _____      |
| <b>Engineer:</b> SOUTEX                                   | <b>Engineer's Project No.:</b> 21-1000 |
| <b>Contractor:</b> TEXAS PRIDE UTILITIES, LLC             | <b>Contractor's Project No.:</b> _____ |
| <b>Project:</b> 2022 SANITARY SEWER PIPE BURSTING PROJECT |                                        |
| <b>Contract:</b> _____                                    |                                        |
| <b>Application No.:</b> 10                                | <b>Application Date:</b> 11/10/2023    |
| <b>Application Period:</b> From 9/1/2023 to 10/24/2023    |                                        |

|                                                                                                                        |                 |
|------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1. Original Contract Price                                                                                             | \$ 1,970,291.50 |
| 2. Net change by Change Orders                                                                                         | \$ (181,819.50) |
| 3. Current Contract Price (Line 1 + Line 2)                                                                            | \$ 1,788,472.00 |
| 4. Total Work completed and materials stored to date<br>(Sum of Column G Lump Sum Total and Column J Unit Price Total) | \$ 1,788,472.00 |
| 5. Retainage                                                                                                           |                 |
| a. 0% X \$ 1,788,472.00 Work Completed =                                                                               | \$ -            |
| b. _____ X \$ - Stored Materials =                                                                                     | \$ -            |
| c. Total Retainage (Line 5.a + Line 5.b)                                                                               | \$ -            |
| 6. Amount eligible to date (Line 4 - Line 5.c)                                                                         | \$ 1,788,472.00 |
| 7. Less previous payments (Line 6 from prior application)                                                              | \$ 1,571,593.05 |
| 8. Amount due this application                                                                                         | \$ 216,878.95   |
| 9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)                                                 | \$ -            |

**Contractor's Certification**  
 The undersigned Contractor certifies, to the best of its knowledge, the following:  
 (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;  
 (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and  
 (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** Texas Pride Utilities, LLC  
**Signature:** Aceen Sanchez **Date:** 11/10/23

|                                   |                                                  |
|-----------------------------------|--------------------------------------------------|
| <b>Recommended by Engineer</b>    | <b>Approved by Owner</b>                         |
| <b>By:</b> <u>[Signature]</u>     | <b>By:</b> <u>[Signature]</u>                    |
| <b>Title:</b> _____               | <b>Title:</b> <u>Asst. Public Works Director</u> |
| <b>Date:</b> <u>11/10/23</u>      | <b>Date:</b> <u>12/6/23</u>                      |
| <b>Approved by Funding Agency</b> |                                                  |
| <b>By:</b> _____                  | <b>By:</b> _____                                 |
| <b>Title:</b> _____               | <b>Title:</b> _____                              |
| <b>Date:</b> _____                | <b>Date:</b> _____                               |



**Progress Estimate - Unit Price Work**

Owner: CITY OF GROVES  
 Engineer: SOUTEX  
 Contractor: TEXAS PRIDE UTILITIES, LLC  
 Project: 2022 SANITARY SEWER PIPE BURSTING PROJECT  
 Contract: \_\_\_\_\_

**Contractor's Application for Payment**

Owner's Project No.: \_\_\_\_\_  
 Engineer's Project No.: 21-1000  
 Contractor's Project No.: \_\_\_\_\_

| Bid Item No.                                                                       | Description                                                                    | C     | D  | Contract Information |               | F          | G        | H          | I | J          | K    | L           |
|------------------------------------------------------------------------------------|--------------------------------------------------------------------------------|-------|----|----------------------|---------------|------------|----------|------------|---|------------|------|-------------|
|                                                                                    |                                                                                |       |    | Units                | Item Quantity |            |          |            |   |            |      |             |
| Application No.: 10 to 10/24/23 to 09/01/23 to 10/24/23 Application Date: 11/10/23 |                                                                                |       |    |                      |               |            |          |            |   |            |      |             |
| Original Contract                                                                  |                                                                                |       |    |                      |               |            |          |            |   |            |      |             |
| A1                                                                                 | Oak, Maple, Elm Ash                                                            | 1     | LS | \$                   | \$            | 25,000.00  | 1.00     | 25,000.00  |   | 25,000.00  | 100% | -           |
| A2                                                                                 | Mobilization (not to exceed 5% of base bid)                                    | 673   | LF | \$                   | \$            | 22,882.00  | 666.00   | 22,644.00  |   | 22,644.00  | 99%  | 238.00      |
| A3                                                                                 | Rehabilitate 6" Sewer, Burst with 8" HDPE                                      | 7344  | LF | \$                   | \$            | 249,696.00 | 7,365.00 | 250,410.00 |   | 250,410.00 | 100% | (714.00)    |
| A4                                                                                 | Pre-constructions cleaning and TV-ing                                          | 8,017 | LF | \$                   | \$            | 20,042.50  | 8,031.00 | 20,077.50  |   | 20,077.50  | 100% | (85.00)     |
| A5                                                                                 | Post-constructions cleaning and TV-ing as Directed by Owners                   | 1,000 | LF | \$                   | \$            | 1,000.00   | 5,436.00 | 5,436.00   |   | 5,436.00   | 544% | (4,436.00)  |
| A6                                                                                 | Reconnect Service Connections All Sizes and Depths                             | 206   | EA | \$                   | \$            | 140,080.00 | 207.00   | 140,760.00 |   | 140,760.00 | 100% | (680.00)    |
| A7                                                                                 | End of Line Cleanout                                                           | 1     | EA | \$                   | \$            | 1,200.00   | 1.00     | 1,200.00   |   | 1,200.00   | 100% | -           |
| A8                                                                                 | Obstruction Removal by Excavation, all Sizes and Depths                        | 10    | EA | \$                   | \$            | 2,000.00   | 10.00    | 2,000.00   |   | 2,000.00   | 100% | -           |
| A9                                                                                 | 4" Asphalt (Roadway)                                                           | 200   | SY | \$                   | \$            | 14,000.00  | 20.00    | 1,400.00   |   | 1,400.00   | 10%  | 12,600.00   |
| A10                                                                                | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft depth   | 12    | EA | \$                   | \$            | 69,600.00  | 9.00     | 52,200.00  |   | 52,200.00  | 75%  | 17,400.00   |
| A11                                                                                | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5-9 ft depth | 14    | EA | \$                   | \$            | 84,000.00  | 19.00    | 114,000.00 |   | 114,000.00 | 136% | (30,000.00) |
| A12                                                                                | Trench Protection                                                              | 250   | LF | \$                   | \$            | 250.00     | 250.00   | 250.00     |   | 250.00     | 100% | -           |
| A13                                                                                | Remove and Replace Chainlink, Wooden Fences, and Gates                         | 200   | LF | \$                   | \$            | 40.00      | 125.00   | 5,000.00   |   | 5,000.00   | 63%  | 3,000.00    |
| A14                                                                                | Replace Ornamental Plants, Shrubs, and Trees                                   | 1     | LS | \$                   | \$            | 5,000.00   | 1.00     | 5,000.00   |   | 5,000.00   | 100% | -           |
| A15                                                                                | Traffic Control                                                                | 1     | LS | \$                   | \$            | 2,000.00   | 1.00     | 2,000.00   |   | 2,000.00   | 100% | -           |
| Eugenia Bryan                                                                      |                                                                                |       |    |                      |               |            |          |            |   |            |      |             |
| B1                                                                                 | Mobilization (not to exceed 5% of base bid)                                    | 1     | LS | \$                   | \$            | 8,000.00   | 1.00     | 8,000.00   |   | 8,000.00   | 100% | -           |
| B2                                                                                 | Rehabilitate 6" Sewer, Burst with 8" HDPE                                      | 2083  | LF | \$                   | \$            | 70,822.00  | 2,084.00 | 70,856.00  |   | 70,856.00  | 100% | (34.00)     |
| B3                                                                                 | Rehabilitate 12" Sewer, Bursting with 12" HDPE                                 | 421   | LF | \$                   | \$            | 19,366.00  | 421.00   | 19,366.00  |   | 19,366.00  | 100% | -           |
| B4                                                                                 | Pre-constructions cleaning and TV-ing                                          | 2504  | LF | \$                   | \$            | 6,260.00   | 2,504.00 | 6,260.00   |   | 6,260.00   | 100% | -           |
| B5                                                                                 | Post-constructions cleaning and TV-ing as Directed by Owners                   | 500   | LF | \$                   | \$            | 500.00     | 2,504.00 | 2,504.00   |   | 2,504.00   | 501% | (2,004.00)  |
| B6                                                                                 | Reconnect Service Connections All Sizes and Depths                             | 55    | EA | \$                   | \$            | 37,400.00  | 37.00    | 25,160.00  |   | 25,160.00  | 67%  | 12,240.00   |
| B7                                                                                 | End of Line Cleanout                                                           | 2     | EA | \$                   | \$            | 2,400.00   | 2.00     | 2,400.00   |   | 2,400.00   | 100% | -           |
| B8                                                                                 | Obstruction Removal by Excavation, all Sizes and Depths                        | 10    | EA | \$                   | \$            | 2,000.00   |          |            |   |            | 0%   | 2,000.00    |
| B9                                                                                 | 4" Concrete (Sidewalks)                                                        | 50    | SY | \$                   | \$            | 4,500.00   |          |            |   |            | 0%   | 4,500.00    |
| B10                                                                                | 6" Concrete Driveways & Streets                                                | 50    | SY | \$                   | \$            | 5,000.00   |          |            |   |            | 0%   | 5,000.00    |
| B11                                                                                | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft depth   | 4     | EA | \$                   | \$            | 23,200.00  | 1.00     | 5,800.00   |   | 5,800.00   | 25%  | 17,400.00   |
| B12                                                                                | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5-9 ft depth | 1     | EA | \$                   | \$            | 6,000.00   | 4.00     | 24,000.00  |   | 24,000.00  | 400% | (18,000.00) |
| B13                                                                                | Traffic Control                                                                | 1     | LS | \$                   | \$            | 2,000.00   | 1.00     | 2,000.00   |   | 2,000.00   | 100% | -           |
| Washington                                                                         |                                                                                |       |    |                      |               |            |          |            |   |            |      |             |
| C1                                                                                 | Mobilization (not to exceed 5% of base bid)                                    | 1     | LS | \$                   | \$            | 15,000.00  | 1.00     | 15,000.00  |   | 15,000.00  | 100% | -           |
| C2                                                                                 | Rehabilitate 6" Sewer, Burst with 8" HDPE                                      | 792   | LF | \$                   | \$            | 26,928.00  | 792.00   | 26,928.00  |   | 26,928.00  | 100% | -           |
| C3                                                                                 | Rehabilitate 8" Sewer, Burst with 8" HDPE                                      | 1934  | LF | \$                   | \$            | 65,756.00  | 2,068.00 | 70,312.00  |   | 70,312.00  | 107% | (4,556.00)  |
| C4                                                                                 | Rehabilitate 10" Sewer, Bursting with 10" HDPE                                 | 658   | LF | \$                   | \$            | 26,320.00  | 668.00   | 26,720.00  |   | 26,720.00  | 102% | (400.00)    |
| C6                                                                                 | Pre-constructions cleaning and TV-ing                                          | 3384  | LF | \$                   | \$            | 8,460.00   | 3,384.00 | 8,460.00   |   | 8,460.00   | 100% | -           |
| C7                                                                                 | Post-constructions cleaning and TV-ing as Directed by Owners                   | 500   | LF | \$                   | \$            | 1,250.00   | 2,991.00 | 5,977.50   |   | 5,977.50   | 478% | (4,727.50)  |
| C8                                                                                 | Reconnect Service Connections All Sizes and Depths                             | 77    | EA | \$                   | \$            | 52,360.00  | 77.00    | 52,360.00  |   | 52,360.00  | 100% | -           |
| C9                                                                                 | End of Line Cleanout                                                           | 1     | EA | \$                   | \$            | 1,200.00   | 1.00     | 1,200.00   |   | 1,200.00   | 100% | -           |
| C10                                                                                | Obstruction Removal by Excavation, all Sizes and Depths                        | 10    | EA | \$                   | \$            | 2,000.00   |          |            |   |            | 0%   | 2,000.00    |
| C11                                                                                | 4" Asphalt (Roadway)                                                           | 400   | SY | \$                   | \$            | 28,000.00  |          |            |   |            | 0%   | 28,000.00   |
| C12                                                                                | 4" Concrete (Sidewalks)                                                        | 50    | SY | \$                   | \$            | 3,500.00   |          |            |   |            | 0%   | 3,500.00    |
| C13                                                                                | 6" Concrete Driveways & Streets                                                | 50    | SY | \$                   | \$            | 4,000.00   |          |            |   |            | 0%   | 4,000.00    |
| C14                                                                                | Remove and Replace Manhole, or Install New, Fiberglass, less than 5 ft depth   | 2     | EA | \$                   | \$            | 5,800.00   | 2.00     | 11,600.00  |   | 11,600.00  | 100% | -           |
| C15                                                                                | Remove and Replace Manhole, or Install New, Fiberglass, 5-9 ft depth           | 4     | EA | \$                   | \$            | 6,000.00   | 6.00     | 36,000.00  |   | 36,000.00  | 150% | (12,000.00) |



**Progress Estimate - Unit Price Work**

Owner: CITY OF GROVES  
 Engineer: SOUTEX  
 Contractor: TEXAS PRIDE UTILITIES, LLC  
 Project: 2022 SANITARY SEWER PIPE BURSTING PROJECT  
 Contract:  
 Owner's Project No.: 21-1000  
 Contractor's Project No.:

**Contractor's Application for Payment**

Application No.: 10  
 Application Period: From 09/01/23 to 10/24/23  
 Application Date: 11/10/23

| A<br>Bid Item No.                  | B<br>Description                                                               | C             |       | D               |                      | E                                           |                | F<br>Value of Bid Item (C X E)<br>(\$) | G        |            | H<br>Value of Work Completed to Date (E X G)<br>(\$) | I<br>Materials Currently Stored (not in G)<br>(\$) | J<br>Work Completed and Materials Stored to Date (H + I)<br>(\$) | K<br>% of Value of Item (J / F)<br>(%) | L<br>Balance to Finish (F - J)<br>(\$) |
|------------------------------------|--------------------------------------------------------------------------------|---------------|-------|-----------------|----------------------|---------------------------------------------|----------------|----------------------------------------|----------|------------|------------------------------------------------------|----------------------------------------------------|------------------------------------------------------------------|----------------------------------------|----------------------------------------|
|                                    |                                                                                | Item Quantity | Units | Unit Price (\$) | Contract Information | Estimated Quantity Incorporated in the Work | Work Completed |                                        |          |            |                                                      |                                                    |                                                                  |                                        |                                        |
| C16                                | Remove and Replace Manhole, or Install New, Fiberglass, 9 ft depth             | 5             | EA    | \$ 6,800.00     |                      | \$ 34,000.00                                |                | \$ 34,000.00                           | 3.00     | 20,400.00  | 20,400.00                                            |                                                    | 20,400.00                                                        | 60%                                    | 13,600.00                              |
| C18                                | Trench Protection                                                              | 300           | LF    | \$ 1.00         |                      | \$ 300.00                                   |                | \$ 300.00                              | 300.00   | 300.00     | 300.00                                               |                                                    | 300.00                                                           | 100%                                   | -                                      |
| C19                                | Trench Protection                                                              | 1             | LS    | \$ 2,000.00     |                      | \$ 2,000.00                                 |                | \$ 2,000.00                            | 1.00     | 2,000.00   | 2,000.00                                             |                                                    | 2,000.00                                                         | 100%                                   | -                                      |
| <b>Terrell (Cleveland to Taft)</b> |                                                                                |               |       |                 |                      |                                             |                |                                        |          |            |                                                      |                                                    |                                                                  |                                        |                                        |
| D1                                 | Mobilization (not to exceed 5% of base bid)                                    | 1             | LS    | \$ 10,000.00    |                      | \$ 10,000.00                                |                | \$ 10,000.00                           | 1.00     | 10,000.00  | 10,000.00                                            |                                                    | 10,000.00                                                        | 100%                                   | -                                      |
| D2                                 | Rehabilitate 8" Sewer, Burst with 8" HDPE                                      | 2358          | LF    | \$ 34.00        |                      | \$ 80,172.00                                |                | \$ 80,172.00                           | 2,468.00 | 83,912.00  | 83,912.00                                            |                                                    | 83,912.00                                                        | 105%                                   | (3,740.00)                             |
| D3                                 | Pre-constructions cleaning and TV-ing                                          | 2358          | LF    | \$ 2.50         |                      | \$ 5,895.00                                 |                | \$ 5,895.00                            | 2,468.00 | 6,170.00   | 6,170.00                                             |                                                    | 6,170.00                                                         | 105%                                   | (275.00)                               |
| D4                                 | Post-constructions cleaning and TV-ing as Directed by Owners                   | 500           | LF    | \$ 1.00         |                      | \$ 500.00                                   |                | \$ 500.00                              | 1,173.00 | 1,173.00   | 1,173.00                                             |                                                    | 1,173.00                                                         | 235%                                   | (673.00)                               |
| D5                                 | Reconnect Service Connections All Sizes and Depths                             | 51            | EA    | \$ 680.00       |                      | \$ 34,680.00                                |                | \$ 34,680.00                           | 51.00    | 34,680.00  | 34,680.00                                            |                                                    | 34,680.00                                                        | 100%                                   | -                                      |
| D6                                 | End of Line Cleanout                                                           | 1             | EA    | \$ 1,200.00     |                      | \$ 1,200.00                                 |                | \$ 1,200.00                            | 1.00     | 1,200.00   | 1,200.00                                             |                                                    | 1,200.00                                                         | 100%                                   | -                                      |
| D7                                 | Obstruction Removal by Excavation, all Sizes and Depths                        | 10            | EA    | \$ 200.00       |                      | \$ 2,000.00                                 |                | \$ 2,000.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 2,000.00                               |
| D8                                 | 4" Asphalt (Roadway)                                                           | 300           | SY    | \$ 120.00       |                      | \$ 36,000.00                                |                | \$ 36,000.00                           | 42.00    | 5,040.00   | 5,040.00                                             |                                                    | 5,040.00                                                         | 14%                                    | 30,960.00                              |
| D9                                 | 4" Concrete (Sidewalks)                                                        | 50            | SY    | \$ 50.00        |                      | \$ 2,500.00                                 |                | \$ 2,500.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 2,500.00                               |
| D10                                | 6" Concrete Driveways & Streets                                                | 50            | SY    | \$ 80.00        |                      | \$ 4,000.00                                 |                | \$ 4,000.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 4,000.00                               |
| D11                                | Remove and Replace Manhole, or Install New, Fiberglass, 5 ft depth             | 1             | EA    | \$ 5,800.00     |                      | \$ 5,800.00                                 |                | \$ 5,800.00                            | 1.00     | 5,800.00   | 5,800.00                                             |                                                    | 5,800.00                                                         | 100%                                   | -                                      |
| D12                                | Remove and Replace Manhole, or Install New, Fiberglass, 5-9 ft depth           | 5             | EA    | \$ 6,000.00     |                      | \$ 30,000.00                                |                | \$ 30,000.00                           | 5.00     | 30,000.00  | 30,000.00                                            |                                                    | 30,000.00                                                        | 100%                                   | -                                      |
| D13                                | Remove and Replace Manhole, or Install New, Fiberglass, More than 9 ft depth   | 1             | EA    | \$ 6,800.00     |                      | \$ 6,800.00                                 |                | \$ 6,800.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 6,800.00                               |
| D14                                | Demo Manhole/Eliminate                                                         | 1             | EA    | \$ 1,000.00     |                      | \$ 1,000.00                                 |                | \$ 1,000.00                            | 1.00     | 1,000.00   | 1,000.00                                             |                                                    | 1,000.00                                                         | 100%                                   | -                                      |
| D15                                | Trenc Protection                                                               | 150           | LF    | \$ 1.00         |                      | \$ 150.00                                   |                | \$ 150.00                              | 150.00   | 150.00     | 150.00                                               |                                                    | 150.00                                                           | 100%                                   | -                                      |
| D16                                | Trench Protection                                                              | 1             | LS    | \$ 2,000.00     |                      | \$ 2,000.00                                 |                | \$ 2,000.00                            | 1.00     | 2,000.00   | 2,000.00                                             |                                                    | 2,000.00                                                         | 100%                                   | -                                      |
| <b>Terrell (73 to Cleveland)</b>   |                                                                                |               |       |                 |                      |                                             |                |                                        |          |            |                                                      |                                                    |                                                                  |                                        |                                        |
| E1                                 | Mobilization (not to exceed 5% of base bid)                                    | 1             | LS    | \$ 13,000.00    |                      | \$ 13,000.00                                |                | \$ 13,000.00                           | 1.00     | 13,000.00  | 13,000.00                                            |                                                    | 13,000.00                                                        | 100%                                   | -                                      |
| E2                                 | Rehabilitate 8" Sewer, Burst with 8" HDPE                                      | 3428          | LF    | \$ 34.00        |                      | \$ 116,552.00                               |                | \$ 116,552.00                          | 3,328.00 | 113,152.00 | 113,152.00                                           |                                                    | 113,152.00                                                       | 97%                                    | 3,400.00                               |
| E3                                 | Pre-constructions cleaning and TV-ing                                          | 3428          | LF    | \$ 2.50         |                      | \$ 8,570.00                                 |                | \$ 8,570.00                            | 3,328.00 | 8,320.00   | 8,320.00                                             |                                                    | 8,320.00                                                         | 97%                                    | 250.00                                 |
| E4                                 | Post-constructions cleaning TV-ing as Directed by Owners                       | 1000          | LF    | \$ 2.50         |                      | \$ 2,500.00                                 |                | \$ 2,500.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 2,500.00                               |
| E5                                 | Reconnect Service Connections All Sizes and Depths                             | 61            | EA    | \$ 680.00       |                      | \$ 41,480.00                                |                | \$ 41,480.00                           | 51.00    | 34,680.00  | 34,680.00                                            |                                                    | 34,680.00                                                        | 84%                                    | 6,800.00                               |
| E6                                 | End of Line Cleanout                                                           | 1             | EA    | \$ 1,200.00     |                      | \$ 1,200.00                                 |                | \$ 1,200.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 1,200.00                               |
| E7                                 | Obstruction Removal by Excavation, all Sizes and Depths                        | 10            | EA    | \$ 200.00       |                      | \$ 2,000.00                                 |                | \$ 2,000.00                            | 4.00     | 800.00     | 800.00                                               |                                                    | 800.00                                                           | 40%                                    | 1,200.00                               |
| E8                                 | 4" Asphalt (Roadway)                                                           | 300           | SY    | \$ 120.00       |                      | \$ 36,000.00                                |                | \$ 36,000.00                           | 37.00    | 4,440.00   | 4,440.00                                             |                                                    | 4,440.00                                                         | 12%                                    | 31,560.00                              |
| E9                                 | 4" Concrete (Sidewalks)                                                        | 50            | SY    | \$ 50.00        |                      | \$ 2,500.00                                 |                | \$ 2,500.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 2,500.00                               |
| E10                                | 6" Concrete Driveways & Streets                                                | 50            | SY    | \$ 90.00        |                      | \$ 4,500.00                                 |                | \$ 4,500.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 4,500.00                               |
| E11                                | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft depth   | 8             | EA    | \$ 5,800.00     |                      | \$ 46,400.00                                |                | \$ 46,400.00                           | 9.00     | 52,200.00  | 52,200.00                                            |                                                    | 52,200.00                                                        | 113%                                   | (5,800.00)                             |
| E12                                | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5-9 ft depth | 4             | EA    | \$ 6,000.00     |                      | \$ 24,000.00                                |                | \$ 24,000.00                           | 3.00     | 18,000.00  | 18,000.00                                            |                                                    | 18,000.00                                                        | 75%                                    | 6,000.00                               |
| E13                                | Demo Manhole/Eliminate                                                         | 1             | EA    | \$ 1,000.00     |                      | \$ 1,000.00                                 |                | \$ 1,000.00                            | 1.00     | 1,000.00   | 1,000.00                                             |                                                    | 1,000.00                                                         | 100%                                   | -                                      |
| E14                                | Trench Protection                                                              | 100           | LF    | \$ 1.00         |                      | \$ 100.00                                   |                | \$ 100.00                              | 100.00   | 100.00     | 100.00                                               |                                                    | 100.00                                                           | 100%                                   | -                                      |
| E15                                | Trench Protection                                                              | 1             | LS    | \$ 2,000.00     |                      | \$ 2,000.00                                 |                | \$ 2,000.00                            | 1.00     | 2,000.00   | 2,000.00                                             |                                                    | 2,000.00                                                         | 100%                                   | -                                      |
| <b>Wilson</b>                      |                                                                                |               |       |                 |                      |                                             |                |                                        |          |            |                                                      |                                                    |                                                                  |                                        |                                        |
| F1                                 | Mobilization (not to exceed 5% of base bid)                                    | 1             | LS    | \$ 10,000.00    |                      | \$ 10,000.00                                |                | \$ 10,000.00                           | 1.00     | 10,000.00  | 10,000.00                                            |                                                    | 10,000.00                                                        | 100%                                   | -                                      |
| F2                                 | Rehabilitate 6" Sewer, Burst with 8" HDPE                                      | 1707          | LF    | \$ 34.00        |                      | \$ 58,038.00                                |                | \$ 58,038.00                           | 1,785.00 | 60,690.00  | 60,690.00                                            |                                                    | 60,690.00                                                        | 105%                                   | (2,652.00)                             |
| F3                                 | Rehabilitate 10" Sewer, Bursting with 10" HDPE                                 | 982           | LF    | \$ 42.00        |                      | \$ 41,244.00                                |                | \$ 41,244.00                           | 990.00   | 41,580.00  | 41,580.00                                            |                                                    | 41,580.00                                                        | 101%                                   | (336.00)                               |
| F4                                 | Rehabilitate 12" Sewer, Bursting with 12" HDPE                                 | 391           | LF    | \$ 48.00        |                      | \$ 18,768.00                                |                | \$ 18,768.00                           | 391.00   | 18,768.00  | 18,768.00                                            |                                                    | 18,768.00                                                        | 100%                                   | -                                      |
| F5                                 | Pre-constructions cleaning and TV-ing                                          | 3080          | LF    | \$ 2.50         |                      | \$ 7,700.00                                 |                | \$ 7,700.00                            | 3,166.00 | 7,915.00   | 7,915.00                                             |                                                    | 7,915.00                                                         | 103%                                   | (215.00)                               |
| F6                                 | Post-constructions cleaning and TV-ing as Directed by Owners                   | 500           | LF    | \$ 1.00         |                      | \$ 500.00                                   |                | \$ 500.00                              | 1,341.00 | 1,341.00   | 1,341.00                                             |                                                    | 1,341.00                                                         | 268%                                   | (841.00)                               |
| F7                                 | Reconnect Service Connections All Sizes and Depths                             | 59            | EA    | \$ 680.00       |                      | \$ 40,120.00                                |                | \$ 40,120.00                           | 51.00    | 34,680.00  | 34,680.00                                            |                                                    | 34,680.00                                                        | 86%                                    | 5,440.00                               |
| F8                                 | End of Line Cleanout                                                           | 1             | EA    | \$ 2,000.00     |                      | \$ 2,000.00                                 |                | \$ 2,000.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 2,000.00                               |
| F9                                 | Obstruction Removal by Excavation, all Sizes and Depths                        | 10            | EA    | \$ 400.00       |                      | \$ 4,000.00                                 |                | \$ 4,000.00                            | -        | -          | -                                                    |                                                    | -                                                                | 0%                                     | 4,000.00                               |

**Progress Estimate - Unit Price Work**

**Owner:** CITY OF GROVES  
**Engineer:** SOUTEX  
**Contractor:** TEXAS PRIDE UTILITIES, LLC  
**Project:** 2022 SANITARY SEWER PIPE BURSTING PROJECT  
**Contract:** \_\_\_\_\_

**Contractor's Application for Payment**

**Owner's Project No.:** \_\_\_\_\_  
**Engineer's Project No.:** 21-1000  
**Contractor's Project No.:** \_\_\_\_\_

| A                               | B                                                                            | C             | D        | E                    |                                | F                                           | G                                            | H                                          | I                                                        | J                              | K                              | L  |              |     |    |            |
|---------------------------------|------------------------------------------------------------------------------|---------------|----------|----------------------|--------------------------------|---------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------|--------------------------------|----|--------------|-----|----|------------|
|                                 |                                                                              |               |          | Contract Information | Contract Information           |                                             |                                              |                                            |                                                          |                                |                                |    |              |     |    |            |
| Application No.:                | 10                                                                           | From          | 09/01/23 | to                   | 10/24/23                       | Application Date:                           | 11/10/23                                     |                                            |                                                          |                                |                                |    |              |     |    |            |
| Bid Item No.                    | Description                                                                  | Item Quantity | Units    | Unit Price (\$)      | Value of Bid Item (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |    |              |     |    |            |
| F10                             | 4" Asphalt (Roadway)                                                         | 400           | SY       | \$ 110.00            | \$ 44,000.00                   | 245.00                                      | 26,950.00                                    |                                            | 26,950.00                                                | 61%                            | 17,050.00                      |    |              |     |    |            |
| F11                             | 4" Concrete (Sidewalks)                                                      | 50            | SY       | \$ 50.00             | \$ 2,500.00                    | 50.00                                       | 2,500.00                                     |                                            | 2,500.00                                                 | 100%                           | -                              |    |              |     |    |            |
| F12                             | 6" Concrete Driveways & Streets                                              | 50            | SY       | \$ 100.00            | \$ 5,000.00                    | 50.00                                       | 5,000.00                                     |                                            | 5,000.00                                                 | 100%                           | -                              |    |              |     |    |            |
| F13                             | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft depth | 3             | EA       | \$ 5,800.00          | \$ 17,400.00                   | 3.00                                        | 17,400.00                                    |                                            | 17,400.00                                                | 100%                           | -                              |    |              |     |    |            |
| F14                             | Remove and Replace Manhole, or Install New, Fiberglass, 5-9 ft depth         | 2             | EA       | \$ 6,000.00          | \$ 12,000.00                   | 2.00                                        | 12,000.00                                    |                                            | 12,000.00                                                | 100%                           | -                              |    |              |     |    |            |
| F15                             | Remove and Replace Manhole, or Install New, Fiberglass, more than 9 ft depth | 6             | EA       | \$ 6,900.00          | \$ 41,400.00                   | 4.00                                        | 27,600.00                                    |                                            | 27,600.00                                                | 67%                            | 13,800.00                      |    |              |     |    |            |
| F16                             | Trench Protection                                                            | 250           | LF       | \$ 1.00              | \$ 250.00                      | 250.00                                      | 250.00                                       |                                            | 250.00                                                   | 100%                           | -                              |    |              |     |    |            |
| F17                             | Traffic Control                                                              | 1             | LS       | \$ 2,000.00          | \$ 2,000.00                    | 1.00                                        | 2,000.00                                     |                                            | 2,000.00                                                 | 100%                           | -                              |    |              |     |    |            |
| <b>Original Contract Totals</b> |                                                                              |               |          |                      |                                |                                             |                                              |                                            |                                                          | \$                             | 1,788,472.00                   | \$ | 1,788,472.00 | 91% | \$ | 181,819.50 |





**Progress Estimate - Unit Price Work**

Owner: CITY OF GROVES  
 Engineer: SOUTEX  
 Contractor: TEXAS PRIDE UTILITIES, LLC  
 Project: 2022 SANITARY SEWER PIPE BURSTING PROJECT  
 Contract:  
 Owner's Project No.: 21-1000  
 Engineer's Project No.:  
 Contractor's Project No.:

**Contractor's Application for Payment**

| Application No.:                    |                                                                                | 10            |       | Application Period:  |                                       | From 09/01/23 to 10/24/23                   |                                              | Application Date:                          |                                                          | 11/10/23                       |                                |              |                |    |
|-------------------------------------|--------------------------------------------------------------------------------|---------------|-------|----------------------|---------------------------------------|---------------------------------------------|----------------------------------------------|--------------------------------------------|----------------------------------------------------------|--------------------------------|--------------------------------|--------------|----------------|----|
| A                                   | B                                                                              | C             | D     | E                    |                                       | F                                           | G                                            | H                                          | I                                                        | J                              | K                              | L            |                |    |
|                                     |                                                                                |               |       | Contract Information |                                       |                                             |                                              |                                            |                                                          |                                |                                |              | Work Completed |    |
| Bid Item No.                        | Description                                                                    | Item Quantity | Units | Unit Price (\$)      | Change in Contract Value (C X E) (\$) | Estimated Quantity Incorporated in the Work | Value of Work Completed to Date (E X G) (\$) | Materials Currently Stored (not in G) (\$) | Work Completed and Materials Stored to Date (H + I) (\$) | % of Value of Item (J / F) (%) | Balance to Finish (F - J) (\$) |              |                |    |
| E8                                  | 4" Asphalt (Roadway)                                                           | 300           | SY    | \$ 120.00            | \$ (31,560.00)                        | (263.00)                                    |                                              |                                            |                                                          |                                | (31,560.00)                    |              |                |    |
| E9                                  | 4" Concrete (Sidewalls)                                                        | 50            | SY    | \$ 50.00             | \$ (2,500.00)                         | (50.00)                                     |                                              |                                            |                                                          |                                | (2,500.00)                     |              |                |    |
| E10                                 | 6" Concrete Driveways & Streets                                                | 50            | SY    | \$ 90.00             | \$ (4,500.00)                         | (50.00)                                     |                                              |                                            |                                                          |                                | (4,500.00)                     |              |                |    |
| E11                                 | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft depth   | 8             | EA    | \$ 5,800.00          | \$ 5,800.00                           | 1.00                                        |                                              |                                            |                                                          |                                | 5,800.00                       |              |                |    |
| E12                                 | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5-9 ft depth | 4             | EA    | \$ 6,000.00          | \$ (6,000.00)                         | (1.00)                                      |                                              |                                            |                                                          |                                | (6,000.00)                     |              |                |    |
| F2                                  | Rehabilitate 6" Sewer, Burst with 8" HDPE                                      | 1707          | LF    | \$ 34.00             | \$ 2,652.00                           | 78.00                                       |                                              |                                            |                                                          |                                | 2,652.00                       |              |                |    |
| F3                                  | Rehabilitate 10" Sewer, Bursting with 10" HDPE                                 | 982           | LF    | \$ 42.00             | \$ 396.00                             | 8.00                                        |                                              |                                            |                                                          |                                | 396.00                         |              |                |    |
| F5                                  | Pre-constructions cleaning and TV-ing                                          | 3080          | LF    | \$ 2.50              | \$ 215.00                             | 86.00                                       |                                              |                                            |                                                          |                                | 215.00                         |              |                |    |
| F6                                  | Post-constructions cleaning and TV-ing as Directed by Owners                   | 500           | LF    | \$ 1.00              | \$ 841.00                             | 841.00                                      |                                              |                                            |                                                          |                                | 841.00                         |              |                |    |
| F7                                  | Reconnect Service Connections All Sizes and Depths                             | 59            | EA    | \$ 680.00            | \$ (5,440.00)                         | (8.00)                                      |                                              |                                            |                                                          |                                | (5,440.00)                     |              |                |    |
| F8                                  | End of Line Cleanup                                                            | 1             | EA    | \$ 2,000.00          | \$ (2,000.00)                         | (1.00)                                      |                                              |                                            |                                                          |                                | (2,000.00)                     |              |                |    |
| F9                                  | Obstruction Removal by Excavation, all Sizes and Depths                        | 10            | EA    | \$ 400.00            | \$ (4,000.00)                         | (10.00)                                     |                                              |                                            |                                                          |                                | (4,000.00)                     |              |                |    |
| F10                                 | 4" Asphalt (Roadway)                                                           | 400           | SY    | \$ 110.00            | \$ (17,050.00)                        | (155.00)                                    |                                              |                                            |                                                          |                                | (17,050.00)                    |              |                |    |
| F15                                 | Remove and Replace Manhole, or Install New, Fiberglass, more than 9 ft depth   | 6             | EA    | \$ 6,900.00          | \$ (13,800.00)                        | (2.00)                                      |                                              |                                            |                                                          |                                | (13,800.00)                    |              |                |    |
|                                     |                                                                                |               |       | Change Order Totals  |                                       | \$                                          | \$                                           | \$                                         | \$                                                       | 0%                             | \$                             | (181,819.50) |                |    |
| Original Contract and Change Orders |                                                                                |               |       |                      |                                       |                                             |                                              |                                            |                                                          |                                | \$                             | 1,788,472.00 | 100%           | \$ |
| Project Totals                      |                                                                                |               |       |                      |                                       |                                             |                                              |                                            |                                                          |                                | \$                             | 1,788,472.00 | 100%           | \$ |





| PAY ITEM | DESCRIPTION | ORIGINAL CONTRACT |              |       | PROJECT PERFORMANCE |               |                  |
|----------|-------------|-------------------|--------------|-------|---------------------|---------------|------------------|
|          |             | UNIT              | BID QUANTITY | PRICE | PERIOD QUANTITY     | THIS ESTIMATE | TO-DATE QUANTITY |

**BASE BID ITEMS:**

|                                               |    |            |         |              |      |               |      |         |               |  |
|-----------------------------------------------|----|------------|---------|--------------|------|---------------|------|---------|---------------|--|
| 1                                             | LS | \$25000.00 | 1.00    | \$25,000.00  | 0    | \$ -          | 1    | 100.00% | \$ 25,000.00  |  |
| 2                                             | LF | \$34.00    | 673.00  | \$22,882.00  | 0    | \$ -          | 666  | 98.96%  | \$ 22,644.00  |  |
| 3                                             | LF | \$34.00    | 7344.00 | \$249,696.00 | 0    | \$ -          | 7365 | 100.29% | \$ 250,410.00 |  |
| 4                                             | LF | \$2.50     | 8017.00 | \$20,042.50  | 0    | \$ -          | 8031 | 100.17% | \$ 20,077.50  |  |
| 5                                             | LF | \$1.00     | 1000.00 | \$1,000.00   | 5436 | \$ 5,436.00   | 5436 | 543.60% | \$ 5,436.00   |  |
| 6                                             | EA | \$680.00   | 206.00  | \$140,080.00 | 0    | \$ -          | 207  | 100.49% | \$ 140,760.00 |  |
| 7                                             | EA | \$1200.00  | 1.00    | \$1,200.00   | 0    | \$ -          | 1    | 100.00% | \$ 1,200.00   |  |
| 8                                             | EA | \$200.00   | 10.00   | \$2,000.00   | 0    | \$ -          | 10   | 100.00% | \$ 2,000.00   |  |
| 9                                             | SY | \$70.00    | 200.00  | \$14,000.00  | 0    | \$ -          | 20   | 10.00%  | \$ 1,400.00   |  |
| 10                                            | EA | \$5800.00  | 12.00   | \$69,600.00  | 0    | \$ -          | 9    | 75.00%  | \$ 52,200.00  |  |
| 11                                            | EA | \$6000.00  | 14.00   | \$84,000.00  | 3    | \$ 18,000.00  | 19   | 135.71% | \$ 114,000.00 |  |
| 12                                            | LF | \$1.00     | 250.00  | \$250.00     | 0    | \$ -          | 250  | 100.00% | \$ 250.00     |  |
| 13                                            | LF | \$40.00    | 200.00  | \$8,000.00   | 0    | \$ -          | 125  | 62.50%  | \$ 5,000.00   |  |
| 14                                            | LS | \$5000.00  | 1.00    | \$5,000.00   | 0    | \$ -          | 1    | 100.00% | \$ 5,000.00   |  |
| 15                                            | LS | \$2000.00  | 1.00    | \$2,000.00   | 0    | \$ -          | 1    | 100.00% | \$ 2,000.00   |  |
| <b>BID B- EUGENIA LANE &amp; BRYAN AVENUE</b> |    |            |         |              |      |               |      |         |               |  |
| 1                                             | LS | \$8000.00  | 1.00    | \$8,000.00   | 0    | \$ -          | 1    | 100.00% | \$ 8,000.00   |  |
| 2                                             | LF | \$34.00    | 2083.00 | \$70,822.00  | 0    | \$ -          | 2084 | 100.05% | \$ 70,856.00  |  |
| 3                                             | LF | \$40.00    | 421.00  | \$16,840.00  | 0    | \$ -          | 421  | 100.00% | \$ 16,840.00  |  |
| 3A                                            | LF | \$6.00     | 421.00  | \$2,526.00   | 421  | \$ 2,526.00   | 421  | 100.00% | \$ 2,526.00   |  |
| 4                                             | LF | \$2.50     | 2504.00 | \$6,260.00   | 0    | \$ -          | 2504 | 100.00% | \$ 6,260.00   |  |
| 5                                             | LF | \$1.00     | 500.00  | \$500.00     | 2504 | \$ 2,504.00   | 2504 | 500.80% | \$ 2,504.00   |  |
| 6                                             | EA | \$680.00   | 55.00   | \$37,400.00  | 0    | \$ -          | 37   | 67.27%  | \$ 25,160.00  |  |
| 7                                             | EA | \$1200.00  | 2.00    | \$2,400.00   | 0    | \$ -          | 2    | 100.00% | \$ 2,400.00   |  |
| 8                                             | EA | \$200.00   | 10.00   | \$2,000.00   | 0    | \$ -          | 0    | 0.00%   | \$ -          |  |
| 9                                             | SY | \$90.00    | 50.00   | \$4,500.00   | 0    | \$ -          | 0    | 0.00%   | \$ -          |  |
| 10                                            | SY | \$100.00   | 50.00   | \$5,000.00   | 0    | \$ -          | 0    | 0.00%   | \$ -          |  |
| 11                                            | EA | \$5800.00  | 4.00    | \$23,200.00  | -1   | \$ (5,800.00) | 1    | 25.00%  | \$ 5,800.00   |  |
| 12                                            | EA | \$6000.00  | 1.00    | \$6,000.00   | 0    | \$ -          | 4    | 400.00% | \$ 24,000.00  |  |
| 13                                            | LS | \$2000.00  | 1.00    | \$2,000.00   | 1    | \$ 2,000.00   | 1    | 100.00% | \$ 2,000.00   |  |
| <b>BID C- WASHINGTON BOULEVARD</b>            |    |            |         |              |      |               |      |         |               |  |
| 1                                             | LS | \$15000.00 | 1.00    | \$15,000.00  | 0    | \$ -          | 1    | 100.00% | \$ 15,000.00  |  |
| 2                                             | LF | \$34.00    | 792.00  | \$26,928.00  | 0    | \$ -          | 792  | 100.00% | \$ 26,928.00  |  |
| 3                                             | LF | \$34.00    | 1934.00 | \$65,756.00  | 0    | \$ -          | 2068 | 106.93% | \$ 70,312.00  |  |
| 4                                             | LF | \$40.00    | 658.00  | \$26,320.00  | 0    | \$ -          | 668  | 101.52% | \$ 26,720.00  |  |
| 5                                             | LF | \$2.50     | 3384.00 | \$8,460.00   | 0    | \$ -          | 3384 | 100.00% | \$ 8,460.00   |  |
| 6                                             | LF | \$2.50     | 500.00  | \$1,250.00   | 2391 | \$ 5,977.50   | 2391 | 478.20% | \$ 5,977.50   |  |
| 7                                             | EA | \$680.00   | 77.00   | \$52,360.00  | 0    | \$ -          | 77   | 100.00% | \$ 52,360.00  |  |

|                                                                |                                                                              |    |            |         |              |      |    |          |      |         |    |            |
|----------------------------------------------------------------|------------------------------------------------------------------------------|----|------------|---------|--------------|------|----|----------|------|---------|----|------------|
| 8                                                              | End of Line Cleanup                                                          | EA | \$1,200.00 | 1.00    | \$1,200.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 1,200.00   |
| 9                                                              | Obstruction Removal by Excavation, all Sizes and Depths                      | EA | \$200.00   | 10.00   | \$2,000.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 10                                                             | 4" Asphalt (Roadway)                                                         | SY | \$70.00    | 400.00  | \$28,000.00  | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 11                                                             | 4" Concrete (Sidewalks)                                                      | SY | \$70.00    | 50.00   | \$3,500.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 12                                                             | 6" Concrete Driveways & Streets                                              | SY | \$80.00    | 50.00   | \$4,000.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 13                                                             | Remove and Replace Manhole, or Install New, Fiberglass, 5 ft Depth           | EA | \$580.00   | 2.00    | \$11,600.00  | 0    | \$ | -        | 2    | 100.00% | \$ | 11,600.00  |
| 14                                                             | Remove and Replace Manhole, or Install New, Fiberglass, 5-9ft Depth          | EA | \$600.00   | 4.00    | \$24,000.00  | 0    | \$ | -        | 6    | 150.00% | \$ | 36,000.00  |
| 15                                                             | Remove and Replace Manhole, or Install New, Fiberglass, More than 9 ft Depth | EA | \$680.00   | 5.00    | \$34,000.00  | 0    | \$ | -        | 3    | 60.00%  | \$ | 20,400.00  |
| 16                                                             | Trench Protection                                                            | LF | \$1.00     | 300.00  | \$300.00     | 300  | \$ | 300.00   | 300  | 100.00% | \$ | 300.00     |
| 17                                                             | Traffic Control                                                              | LS | \$2000.00  | 1.00    | \$2,000.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 2,000.00   |
| <b>BID D- TERRELL STREET (CLEVELAND AVENUE TO TAFT AVENUE)</b> |                                                                              |    |            |         |              |      |    |          |      |         |    |            |
| 1                                                              | Mobilization                                                                 | LS | \$10000.00 | 1.00    | \$10,000.00  | 0    | \$ | -        | 1    | 100.00% | \$ | 10,000.00  |
| 2                                                              | Rehabilitate 8" Sewer, Burst with 8" HDPE                                    | LF | \$34.00    | 2358.00 | \$80,172.00  | 0    | \$ | -        | 2468 | 104.66% | \$ | 83,912.00  |
| 3                                                              | Pre-constructions cleaning and TV-ing                                        | LF | \$2.50     | 2358.00 | \$5,895.00   | 0    | \$ | -        | 2468 | 104.66% | \$ | 6,170.00   |
| 4                                                              | Post-constructions cleaning and TV-ing as Directed by Owners                 | LF | \$1.00     | 500.00  | \$500.00     | 1173 | \$ | 1,173.00 | 1173 | 234.60% | \$ | 1,173.00   |
| 5                                                              | Reconnect Service Connections All Sizes and Depths                           | EA | \$680.00   | 51.00   | \$34,680.00  | 0    | \$ | -        | 51   | 100.00% | \$ | 34,680.00  |
| 6                                                              | End of Line Cleanup                                                          | EA | \$1200.00  | 1.00    | \$1,200.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 1,200.00   |
| 7                                                              | Obstruction Removal by Excavation, all Sizes and Depths                      | EA | \$200.00   | 10.00   | \$2,000.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 8                                                              | 4" Asphalt (Roadway)                                                         | SY | \$120.00   | 300.00  | \$36,000.00  | 0    | \$ | -        | 42   | 14.00%  | \$ | 5,040.00   |
| 9                                                              | 4" Concrete (Sidewalks)                                                      | SY | \$50.00    | 50.00   | \$2,500.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 10                                                             | 6" Concrete Driveways & Streets                                              | SY | \$80.00    | 50.00   | \$4,000.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 11                                                             | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft Depth | EA | \$580.00   | 1.00    | \$5,800.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 5,800.00   |
| 12                                                             | Remove and Replace Manhole, or Install New, Fiberglass, 5-9 ft Depth         | EA | \$600.00   | 5.00    | \$30,000.00  | 0    | \$ | -        | 5    | 100.00% | \$ | 30,000.00  |
| 13                                                             | Remove and Replace Manhole, or Install New, Fiberglass, More than 9 ft Depth | EA | \$680.00   | 1.00    | \$6,800.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 14                                                             | Demo Manhole/Eliminate                                                       | EA | \$1000.00  | 1.00    | \$1,000.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 1,000.00   |
| 15                                                             | Trench Protection                                                            | LF | \$1.00     | 150.00  | \$150.00     | 150  | \$ | 150.00   | 150  | 100.00% | \$ | 150.00     |
| 16                                                             | Traffic Control                                                              | LS | \$2000.00  | 1.00    | \$2,000.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 2,000.00   |
| <b>BID E- TERRELL STREET (HIGHWAY 73 TO CLEVELAND AVENUE)</b>  |                                                                              |    |            |         |              |      |    |          |      |         |    |            |
| 1                                                              | Mobilization                                                                 | LS | \$13000.00 | 1.00    | \$13,000.00  | 0    | \$ | -        | 1    | 100.00% | \$ | 13,000.00  |
| 2                                                              | Rehabilitate 8" Sewer, Burst with 8" HDPE                                    | LF | \$34.00    | 3428.00 | \$116,552.00 | 0    | \$ | -        | 3328 | 97.08%  | \$ | 113,152.00 |
| 3                                                              | Pre-constructions cleaning and TV-ing                                        | LF | \$2.50     | 3428.00 | \$8,570.00   | 0    | \$ | -        | 3328 | 97.08%  | \$ | 8,320.00   |
| 4                                                              | Post-constructions cleaning and TV-ing as Directed by Owners                 | LF | \$2.50     | 1000.00 | \$2,500.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 5                                                              | Reconnect Service Connections All Sizes and Depths                           | EA | \$680.00   | 61.00   | \$41,480.00  | 0    | \$ | -        | 51   | 83.61%  | \$ | 34,680.00  |
| 6                                                              | End of Line Cleanup                                                          | EA | \$1200.00  | 1.00    | \$1,200.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 7                                                              | Obstruction Removal by Excavation, all Sizes and Depths                      | EA | \$200.00   | 10.00   | \$2,000.00   | 0    | \$ | -        | 4    | 40.00%  | \$ | 800.00     |
| 8                                                              | 4" Asphalt (Roadway)                                                         | SY | \$120.00   | 300.00  | \$36,000.00  | 0    | \$ | -        | 37   | 12.33%  | \$ | 4,440.00   |
| 9                                                              | 4" Concrete (Sidewalks)                                                      | SY | \$50.00    | 50.00   | \$2,500.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 10                                                             | 6" Concrete Driveways & Streets                                              | SY | \$90.00    | 50.00   | \$4,500.00   | 0    | \$ | -        | 0    | 0.00%   | \$ | -          |
| 11                                                             | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft Depth | EA | \$580.00   | 8.00    | \$4,640.00   | 1    | \$ | 5,800.00 | 9    | 112.50% | \$ | 52,200.00  |
| 12                                                             | Remove and Replace Manhole, or Install New, Fiberglass, 5-9 ft Depth         | EA | \$600.00   | 4.00    | \$24,000.00  | 0    | \$ | -        | 3    | 75.00%  | \$ | 18,000.00  |
| 13                                                             | Demo Manhole/Eliminate                                                       | EA | \$1000.00  | 1.00    | \$1,000.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 1,000.00   |
| 14                                                             | Trench Protection                                                            | LF | \$1.00     | 100.00  | \$100.00     | 100  | \$ | 100.00   | 100  | 100.00% | \$ | 100.00     |
| 15                                                             | Traffic Control                                                              | LS | \$2000.00  | 1.00    | \$2,000.00   | 0    | \$ | -        | 1    | 100.00% | \$ | 2,000.00   |
| 1                                                              | Mobilization                                                                 | LS | \$10000.00 | 1.00    | \$10,000.00  | 0    | \$ | -        | 1    | 100.00% | \$ | 10,000.00  |

BID F.- WILSON AVENUE

|               |                                                                              |    |           |         |                                 |      |    |                    |      |         |    |                       |
|---------------|------------------------------------------------------------------------------|----|-----------|---------|---------------------------------|------|----|--------------------|------|---------|----|-----------------------|
| 2             | Rehabilitate 6" Sewer, Burst with 8" HDPE                                    | LF | \$34.00   | 1707.00 | \$58,038.00                     | 0    | \$ | -                  | 1785 | 104.57% | \$ | 60,690.00             |
| 4             | Rehabilitate 10" Sewer, Burst with 10" HDPE                                  | LF | \$42.00   | 982.00  | \$41,244.00                     | 0    | \$ | -                  | 890  | 100.81% | \$ | 41,580.00             |
| 5             | Rehabilitate 12" Sewer, Burst with 12" HDPE                                  | LF | \$48.00   | 391.00  | \$18,768.00                     | 0    | \$ | -                  | 391  | 100.00% | \$ | 18,768.00             |
| 6             | Pre-constructions cleaning and TV-ing                                        | LF | \$2.50    | 3080.00 | \$7,700.00                      | 0    | \$ | -                  | 3166 | 102.79% | \$ | 7,915.00              |
| 7             | Post-constructions cleaning and TV-ing as Directed by Owners                 | LF | \$1.00    | 500.00  | \$500.00                        | 1341 | \$ | 1,341.00           | 1341 | 268.20% | \$ | 1,341.00              |
| 8             | Reconnect Service Connections All Sizes and Depths                           | EA | \$680.00  | 59.00   | \$40,120.00                     | 0    | \$ | -                  | 51   | 85.44%  | \$ | 34,680.00             |
| 9             | End of Line Cleanup                                                          | EA | \$2000.00 | 1.00    | \$2,000.00                      | 0    | \$ | -                  | 0    | 0.00%   | \$ | -                     |
| 10            | Obstruction Removal by Excavation, all Sizes and Depths                      | EA | \$4000.00 | 10.00   | \$4,000.00                      | 0    | \$ | -                  | 0    | 0.00%   | \$ | -                     |
| 11            | 4" Asphalt (Roadway)                                                         | SY | \$110.00  | 400.00  | \$44,000.00                     | 0    | \$ | -                  | 245  | 61.25%  | \$ | 26,950.00             |
| 12            | 4" Concrete (Sidewalks)                                                      | SY | \$50.00   | 50.00   | \$2,500.00                      | 50   | \$ | 2,500.00           | 50   | 100.00% | \$ | 2,500.00              |
| 13            | 6" Concrete (Driveways & Streets)                                            | SY | \$100.00  | 50.00   | \$5,000.00                      | 0    | \$ | -                  | 50   | 100.00% | \$ | 5,000.00              |
| 14            | Remove and Replace Manhole, or Install New, Fiberglass, Less than 5 ft Depth | EA | \$5800.00 | 3.00    | \$17,400.00                     | 0    | \$ | -                  | 3    | 100.00% | \$ | 17,400.00             |
| 15            | Remove and Replace Manhole, or Install New, Fiberglass, 5-9 ft Depth         | EA | \$6000.00 | 2.00    | \$12,000.00                     | 0    | \$ | -                  | 2    | 100.00% | \$ | 12,000.00             |
| 16            | Remove and Replace Manhole, or Install New, Fiberglass, More than 9 ft Depth | EA | \$6900.00 | 6.00    | \$41,400.00                     | 0    | \$ | -                  | 4    | 66.67%  | \$ | 27,600.00             |
| 17            | Trench Protection                                                            | LF | \$1.00    | 250.00  | \$250.00                        | 250  | \$ | 250.00             | 250  | 100.00% | \$ | 250.00                |
| 18            | Traffic Control                                                              | LS | \$2000.00 | 1.00    | \$2,000.00                      | 0    | \$ | -                  | 1    | 100.00% | \$ | 2,000.00              |
| <b>TOTALS</b> |                                                                              |    |           |         | <b>\$1,970,291.50</b>           |      |    | <b>\$42,257.50</b> |      |         |    | <b>\$1,788,472.00</b> |
|               |                                                                              |    |           |         | <b>Total Earned this period</b> |      |    | <b>\$42,257.50</b> |      |         |    |                       |

Submitted: Texas Prifedilities, LLC

Date: 06/25/23

Approved: Soutex Surveyors & Engineers

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

Approved: City of Groves

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

|                                          |                       |
|------------------------------------------|-----------------------|
| Total Earned to Date                     | \$1,788,472.00        |
| Less 10% Retainage                       | \$178,847.20          |
| Less Previous Payments                   | \$1,571,593.05        |
| Amount Due This Period                   | \$38,031.75           |
| Contract Retainage                       | \$178,847.20          |
| <b>Total Amount Due This Application</b> | <b>\$216,878.95</b>   |
| Original Contract Amount                 | \$1,970,291.50        |
| Contract Modifications                   | \$0.00                |
| <b>Total Contract Amount</b>             | <b>\$1,970,291.50</b> |
| Percentage of Completion by Value        | 90.77%                |

Date of Issuance: November 11, 2023      Effective Date: November 11, 2023  
 Owner: The City of Groves      Owner's Contract No.:  
 Contractor: Texas Pride Utilities, LLC      Contractor's Project No.:  
 Engineer: Soutex Surveyors and Engineers      Engineer's Project No.: 21-1000  
 Project: 2022 Sanitary Sewer Pipe Bursting Project      Contract Name:

The Contract is modified as follows upon execution of this Change Order:

Description: Change in price to reflect final "as-built" quantities.

Attachments: [List documents supporting change]

| CHANGE IN CONTRACT PRICE                                                                     | CHANGE IN CONTRACT TIMES<br><i>[note changes in Milestones if applicable]</i>                                                                               |
|----------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Original Contract Price:<br>\$ <u>1,970,291.50</u>                                           | Original Contract Times:<br>Substantial Completion: _____<br>Ready for Final Payment: _____<br>days or dates                                                |
| [Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:<br>\$ _____ | [Increase] [Decrease] from previously approved Change Orders No. ___ to No. ___:<br>Substantial Completion: _____<br>Ready for Final Payment: _____<br>days |
| Contract Price prior to this Change Order:<br>\$ <u>1,970,291.50</u>                         | Contract Times prior to this Change Order:<br>Substantial Completion: _____<br>Ready for Final Payment: _____<br>days or dates                              |
| [Increase] [Decrease] of this Change Order:<br>\$ <u>181,819.50</u>                          | [Increase] [Decrease] of this Change Order:<br>Substantial Completion: _____<br>Ready for Final Payment: _____<br>days or dates                             |
| Contract Price incorporating this Change Order:<br>\$ <u>1,788,472.00</u>                    | Contract Times with all approved Change Orders:<br>Substantial Completion: _____<br>Ready for Final Payment: _____<br>days or dates                         |

|                                                                                                                                               |                                                                                                                           |                                                                                                                                     |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|
| <p><b>RECOMMENDED:</b></p> <p>By: <u>[Signature]</u><br/>         Title: <u>Engineer (if required)</u><br/>         Date: <u>11/13/23</u></p> | <p><b>ACCEPTED:</b></p> <p>By: _____<br/>         Title: <u>Owner (Authorized Signature)</u><br/>         Date: _____</p> | <p><b>ACCEPTED:</b></p> <p>By: <u>[Signature]</u><br/>         Title: <u>Project Manager</u><br/>         Date: <u>11/10/23</u></p> |
|-----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------|

Approved by Funding Agency (if applicable)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 Title: \_\_\_\_\_