

EXHIBIT "A"

Date	Description	Vendor	Total	Contract/P.O. Number
Fire Department – Station #5				
6/5/2015	Demolition (cleanup, cut out drywall, pull flooring, etc.)	The Fence Lady	\$77,144.20	215-250
6/1/2015	Electrical repairs	AllTrades Repair Services	\$48,000	215-237 Not to exceed contract
6/1/2015	Electrical repairs	CT Electric	\$48,000	215-238 Not to exceed contract
6/1/2015	Plumbing repairs	Travis Cox Plumbing Company	\$48,000	215-252 Not to exceed contract
6/1/2015	HVAC replacement	Woods Comfort Systems	\$35,055.87	215-236
6/3/2015	Control and safety modules for doors	Up and Down Doors	\$13,500	
6/8/2015	Control modules for doors	Up and Down Doors	\$7,800	
May/June 2015	Generator, UPS system, misc. electrical supplies	Elliott Electric	\$86,000.00	Buyboard #437-13 Cooperative Contract
5/27/2015	Temporary lodging for Fire Station #5 firefighters (3 travel trailers)	Camper Clinic II	\$22,425.00	
5/25/2015	Cabinets	Lowe's	\$57,505.96	TCPN Cooperative Contract #R142104
5/25/2015	Flooring	Lowe's	\$19,706.40	TCPN Cooperative Contract #R142104
5/25/2015	Appliances	Lowe's	\$20,491.00	TCPN Cooperative Contract #R142104
6/18/2015	Wall and Insulation	The Fence Lady, Inc.	\$92,764.00	215-258
May/June 2015	Building materials	McCoy's	\$31,600.00	
6/29/2015	Finishes, drywall texture and painting	DLC Finishes, LLC	\$46,800.00	215-248
Police Department				
6/9/2015	3 Replacement Chevy Caprices (6 damaged only replaced 3)	Reliable Chevrolet	\$84,381.00	DP#45-063 Tarrant County Interlocal
Community Services Department/Parks and Recreation				
6/18/2015	Removal of Ramon Lucio Bridge (Safety issues)	The Fence Lady, Inc.	\$34,885.00	215-259

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6/18/2015	Crushed Granite for Ramon Lucio Walkway to the bridge	New Braunfels Mulch	\$6,400.00	Washed away in the flood.
6/16/2015	Crane to remove Ramon Lucio Bridge	Capitol Crane	\$10,082.50	
Public Services Department/Water Wastewater Division				
6/30/2015	Replacement Meter Clips	Datamatic, Inc.	\$9,211.14	Damaged in flood
6/30/2015	Replacement Water Meter Lids	DFW Plastics	\$9,180.00	Water Meter Lids that were washed away
Total			\$808,922.07	