



Filing Receipt

Received - 2023-01-09 04:16:09 PM

Control Number - 52445

ItemNumber - 39

Docket # 52445

1 message

Roy Rodriquez <roy@trinityresidentialdev.com>

Mon, Jan 9, 2023 at 3:47 PM

To: Fred Bednarski <fred.bednarski@puc.texas.gov>, Phillip Lehmann <Phillip.Lehmann@puc.texas.gov>

Cc: Fernando Montelongo <Fernando@spetexas.com>, Kevin Browder <kevin@trinityresidentialdev.com>

Fred,

Thanks for taking my call this afternoon, as per our conversation you requested that we also submit the total cost and invoices for the Landing II infrastructure. The purpose is for us to show that the infrastructure is installed, and the development is ready to go on-line and paid for.

Please see the attached invoice and email from Colburn's and I also added total main line footage and number of hydrants within the development.

Thanks again for all your help and feel free to contact me if you have any questions or need any additional information. Hope to hear from you soon!


Total water main line footage with the development is 7,525 linear feet with a total of 9 fire hydrants. Total material expenditure cost for Landing II in year 2021-2022 was \$266,878.49

*Thank You,
Roy Rodriguez
Trinity Residential Development / HydroTex, LLC
Utilities Director*

25408 HWY 59, Suite 100

Porter, Texas 77365

(281) 747-7156

 **Colburns Landing II Project Expense.pdf**
258K

CUST#: 6090669 TRINITY RESIDENTIAL DEV LLC TOT DUE: 5,306

YEAR# 2022 MONTH.....	\$TOT-SALES	INV CNT	\$TOT-RETURN	CM CNT	\$NET-SALES	\$TOT-PROFIT	AVE PAY * DAYS *
JANUARY...	8,041	3	0	1	8,041		
FEBRUARY..							
MARCH.....	10,363	3			10,363		
APRIL.....							
MAY.....							
JUNE.....	23,910	6			23,910		
JULY.....	17,049	2			17,049		
AUGUST....							
SEPTEMBER.							
OCTOBER..							
NOVEMBER..	5,306	1			5,306		
DECEMBER..							
	TOT-SALES		64,670	AVE-INV		4,311	
	PROFIT...			%PROFIT.		0%	

ENTER (L=LAST YEAR) OR RETURN TO CONTINUE

CUST#: 6090669 TRINITY RESIDENTIAL DEV LLC TOT DUE: 5,306

YEAR# 2021 MONTH	\$TOT-SALES	INV CNT	\$TOT-RETURN	CM CNT	\$NET-SALES	\$TOT-PROFIT	AVE PAY * DAYS *
JANUARY . . .	0						
FEBRUARY . .							
MARCH							
APRIL							
MAY							
JUNE							
JULY							
AUGUST							
SEPTEMBER . .							
OCTOBER . . .							
NOVEMBER . .	166,906	12			166,906		
DECEMBER . .	35,302	4			35,302		
	TOT-SALES		202,208		AVE-INV	12,638	
	PROFIT . . .				%PROFIT.	0%	

ENTER (L=LAST YEAR) OR RETURN TO CONTINUE



Trinity Residential Development, LLC.
 25408 Highway 59 Ste 100
 Porter, TX 77365
 2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
 Hissong
 Coburn Supply Company, Inc.
 PO Box 46179
 Houston, Texas 77210-6179

SHIP TO

The Landing II
 1417 King Port Drive
 Splendora, TX 77372

P.O. NO. 1012

DATE 02/23/2022

SHIP VIA

Vendor Truck

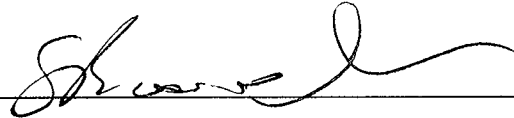
DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:8" GATE VALVE	AVK S65 8" MJ X MJ GATE VALVE OPEN LEFT W/2" OP NUT, (PER EACH)	3	799.99	2,399.97
WATER ITEMS:6" GATE VALVE	MJGVP 6IN LF KENNEDY NO. 8571 R.S. MJ GATE VALVE L/ACCESS O/L	4	499.00	1,996.00
WATER ITEMS:5' FIRE HYDRANT	K-81-D5'0" 3 WAY 4 1/2" NST RED 5 1/4" MAIN W/6" MJ SHOE (PER EACH)	2	1,750.00	3,500.00
WATER ITEMS:SSB 8x8x6 TEE	SSB 8x8x6 C153 DI MJ x MJ x MJ TEE MECHANICAL JOINT L/ACC, (PER EACH)	1	178.45	178.45
WATER ITEMS:SSB 6 X 6 TEE	SSB 6x6x6 C153 DI MJ X MJ X MJ TEE MECHANICAL JOINT L/ACC, (PER EACH)	1	144.06	144.06
WATER ITEMS:SSB 6 X 4 REDUCER	SSB 6 X 4 C153 DI MJ X MJ MECHANICAL JOINT REDUCER L/ACC, (PER EACH)	1	58.55	58.55
WATER ITEMS:SSB 4 IN 45 DEGREE ELBOW	SSB 4 IN C153 DI MJ X MJ 45 DEGREE ELBOW MECHANICAL JOINT L/ACC, (PER EACH)	4	51.12	204.48
WATER ITEMS:MEGALUG 8" MECHANICAL JOINT	SLCEP8 SIGMA E-COAT ONE LOK 8 IN PVC MECHANICAL JOINT (MEGALUG) (PER EACH)	7	71.73	502.11
WATER ITEMS:MEGALUG 6" MECHANICAL JOINT	SLCEP6 SIGMA E-COAT ONE LOK 6 IN PVC MECHANICAL ACCESSORY (MEGALUG) (PER EACH)	16	53.17	850.72

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:MEGALUG 4" MECHANICAL JOINT	SLCEP4 SIGMA E-COAT ONE LOK 4 IN PVC MECHANICAL ACCESSORY (MEGALUG) (PER EACH)	8	42.47	339.76
MISCELLANEOUS ITEMS:SAKRETE BAG CONCRETE GRAVEL MIX	SAKRETE BAG CONCRETE GRAVEL MIX (PER BAG)	42	4.50	189.00

TOTAL

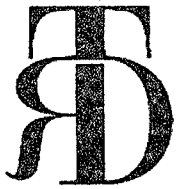
\$10,363.10

Approved By



Date

2/23/2022



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.

25408 Highway 59 Ste 100

Porter, TX 77365

2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Drive
Splendora, TX 77372

P.O. NO. 1015

DATE 10/29/2021

SHIP VIA

Vendor Truck

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
PVC WATER LINE:8" C900 DR18 WATER PIPE	8 IN X 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	4,380	19.69	86,242.20
PVC WATER LINE:6" C900 DR18 PVC PIPE	6 IN X 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	2,800	11.50	32,200.00
PVC WATER LINE:4" C900 DR18 WATER PIPE	4 IN X 20' C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	700	5.71	3,997.00
WATER ITEMS:SSB 8 X 6 C153 MECHANICAL JOINT REDUCER	SSB 8 X 6 C153 DI MJ X MJ MECHAINCAL JOINT REDUCER L/ACC, (PER EACH)	4	85.04	340.16
WATER ITEMS:SSB 8 C153 MECHANICAL JOINT L/ACC	SSB8 C153 DI MJ TAPPED CAP MECHANICAL JOINT L/ACC. (PER EACH)	1	91.08	91.08
WIRE:14THHNSOBLU 14 GA THHN SOLID WIRE X 500	14THHNSOBLU BLUE 14 GA THHN SOLIDW WIRE X 500 FT (PER THOUSAND FEET)	500	0.13512	67.56
WATER ITEMS:SSB 6 X 4 REDUCER	SSB 6 X 4 C153 DI MJ X MJ MECHANICAL JOINT REDUCER L/ACC, (PER EACH)	1	58.55	58.55
WATER ITEMS:2 GALVANIZED IRON 90 STREET ELBOW	2 GALVANIZED MALLEABLE IRON 90 STREET ELBOW, (PER EACH)	2	11.19	22.38
WATER ITEMS:2 X 60 GALVANIZED STEEK SCH 40 NIPPLE	2 X 60 GALVANIZED STEEL SCH 40 NIPPLE MIP X MIP, (PER EACH)	2	78.14	156.28

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:LEAD FREE 2 IP BRONZE GATE VALVE	LEAD FREE 2 IP BRONZE GATE VALVE, (PER EACH)	2	86.18	172.36
WATER ITEMS:2 GALVANIZED MALLEABLE IRON SQUARE HEAD PLUG	2 GALVANIZED MALLEABLE IRON SQUARE HEAD PLUG, (PER EACH)	2	4.64	9.28
WATER ITEMS:SSB 8x8x6 TEE	SSB 8x8x6 C153 DI MJ x MJ x MJ TEE MECHANICAL JOINT L/ACC, (PER EACH)	5	178.45	892.25
WATER ITEMS:6" GATE VALVE	MJGVP 6IN LF KENNEDY NO. 8571 R.S. MJ GATE VALVE L/ACCESS O/L	9	499.99	4,499.91
WATER ITEMS:MJGV8 8 IN LF KENNEDY GATE VALVE	MJGV8 8 IN LF KENNEDY NO 8571 R.S. MJ GATE VALVE L/ACCESS O/L , (PER EACH)	7	799.99	5,599.93
WATER ITEMS:SSB 8 C153 DI MJ X MJ X MJ TEE MECHANICAL JOINT	SSB 8 C153 DI MJ X MJ X MJ TEE MECHANICAL JOINT L/ACC, (PER EACH)	1	215.62	215.62
WATER ITEMS:SSB 4 C153 DI MJ X MJ 45 Elbow Mechanical Joint L/Acc	SSB 4 C153 DI MJ X MJ 45 Elbow Mechanical Joint L/Acc, (PER EACH)	6	51.12	306.72
WATER ITEMS:SSB 8 C153 DI MJ X MJ 45 Elbow Mechanical Joint L/Acc	SSB 8 C153 DI MJ X MJ 45 Elbow Mechanical Joint L/Acc, (PER EACH)	4	118.50	474.00
WATER ITEMS:SSB 6 C153 DI MJ X MJ X MJ Tee Mechanical Joint L/Acc	SSB 6 C153 DI MJ X MJ X MJ Tee Mechanical Joint L/Acc, (PER EACH)	2	144.06	288.12
WATER ITEMS:SSB 4 C153 DI MJ Tapped Cap Mechanical Joint L/Acc	SSB 4 C153 DI MJ Tapped Cap Mechanical Joint L/Acc, (PER EACH)	1	47.86	47.86
WATER ITEMS:283-076041 Romac 6 X 1 CC Saddle	283-076041 Romac 6 X 1 CC Saddle, (PER EACH)	25	43.77	1,094.25
WATER ITEMS:283-098041 101NS-9.80 X 1 CC OD RANGE 8.63-9.80	283-098041 101NS-9.80 X 1 CC OD RANGE 8.63-9.80, (PER EACH)	26	51.95	1,350.70
WATER ITEMS:283-054041 Romac 4 X 1 CC Saddle	283-054041 Romac 4 X 1 CC Saddle, (PER EACH)	9	37.59	338.31
WATER ITEMS:F1000-4-NL 1 in Keycorp AWWA/CTS PJ	F1000-4-NL 1 in Keycorp AWWA/CTS PJ, (PER EACH)	56	53.17	2,977.52

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:N/L R/PORT DOUBLE CURB B/V	N/L R/Port Double Curb B/V - 1 Campak x 3/4 MTR SWL Nut - 360 Rotation, (PER EACH)	56	150.00	8,400.00
WATER ITEMS:B43-232W-NL 5/8 Ball Valve CTS PJ/Meter Nut	B43-232W-NL 5/8 Ball Valve CTS PJ/Meter Nut, (PER EACH)	4	50.63	202.52
WATER ITEMS:F1000-3-NL 3/4 Keycorp AWWA/CTS PJ	F1000-3-NL 3/4 Keycorp AWWA/CTS PJ, (PER EACH)	4	38.05	152.20
PVC WATER LINE:1IN X 100FT CTS 250 PSI NSF-BLK PE4710	1IN X 100FT CTS 250 PSI NSF-BLK PE4710, (PER FT)	2,200	0.60	1,320.00
PVC WATER LINE:3/4IN X 100FT CTS 250 PSI NSF-BLK PE4710	3/4IN X 100FT CTS 250 PSI NSF-BLK PE4710, (PER FT)	160	0.40	64.00
WATER ITEMS:AVK FH S27 5' NOSTALGIC RED 4 1/2" NST 6" MJ SHOE	AVK FH S27 5' NOSTALGIC RED 4 1/2" NST 6" MJ SHOE, (PER EACH)	7	1,750.00	12,250.00

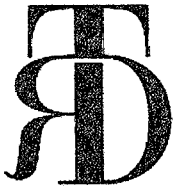
TOTAL \$163,830.76

Approved By



Date

10/29/2021



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Drive
Splendora, TX 77372

P.O. NO. 1016

DATE 12/09/2021

SHIP VIA

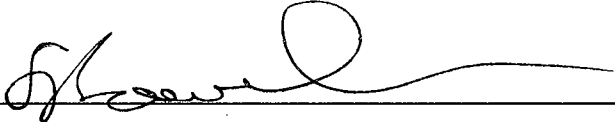
Vendor Truck

DESCRIPTION	DETAILED SERVICE	QUANTITY	CURRENT	TOTAL
WATER ITEMS:SSB 4 C153 DI MJ Tapped Cap Mechanical Joint L/Acc	SSB 4 C153 DI MJ Tapped Cap Mechanical Joint L/Acc, (PER EACH)	2	58.12	116.24
WATER ITEMS:2 X 60 GALVANIZED STEEL SCH 40 NIPPLE MIP X 60	2 X 60 GALVANIZED STEEL SCH 40 NIPPLE MIP X MIP, (PER EACH)	2	77.66	155.32
WATER ITEMS:2 GALVANIZED IRON 90 STREET ELBOW	2 GALVANIZED MALLEABLE IRON 90 STREET ELBOW, (PER EACH)	4	13.65	54.60
WATER ITEMS:514T08LF LF 2 GATE VALVE IPS	514T08LF LF 2 GATE VALV IPS, (PER EACH)	2	44.36	88.72
MISCELLANEOUS ITEMS:QS32 1 QUART OFF WHITE PIPE LUBE	QS32 1 QUART OFF WHITE PIPE LUBE, (PER EACH)	24	4.75	114.00
WATER ITEMS:MEGALUG 4" MECHANICAL JOINT	SLCEP4 SIGMA E-COAT ONE LOK 4 IN PVC MECHANICAL ACCESSORY (MEGALUG) (PER EACH)	2	48.75	97.50

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
3011 Cost of Goods Sold:** Projects' Supplies & Materials Purchase - COGS:Supplies & Materials Sales Tax - COGS				51.68

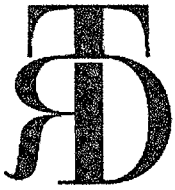
TOTAL \$678.06

Approved By



Date

12/09/2021



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Drive
Splendora, TX 77372

P.O. NO. 1017


DATE 11/15/2021

SHIP VIA

Vendor Truck

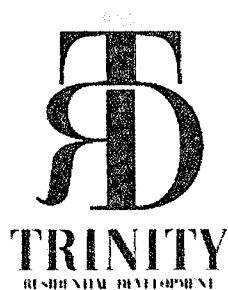
DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
MISCELLANEOUS ITEMS:25300 Rectorseal No. 5, 1 Quart Yellow Sealant	25300 RECTORSEAL NO. 5 1 QUART YELLOW SEALANT, (PER EACH)	1	34.48	34.48
3011 Cost of Goods Sold:** Projects' Supplies & Materials Purchase - COGS:Supplies & Materials Sales Tax - COGS				2.84
TOTAL				\$37.32

Approved By



Date

11/15/2021



Trinity Residential Development, LLC.
 25408 Highway 59 Ste 100
 Porter, TX 77365
 2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
 Hissong
 Coburn Supply Company, Inc.
 PO Box 46179
 Houston, Texas 77210-6179

SHIP TO

The Landing II
 1417 King Port Road
 Splendora, TX, 77372

P.O. NO. 1018

DATE 11/08/2021

SHIP VIA

Vendor Truck

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:MEGALUG 4" MECHANICAL JOINT	SLCEP4 SIGMA E-COAT ONE LOK 4 IN PVC MECHANICAL ACCESSORY (MEGALUG) (PER EACH)	14	37.92	530.88
WATER ITEMS:MEGALUG 6" MECHANICAL JOINT	SLCEP6 SIGMA E-COAT ONE LOK 6 IN PVC MECHANICAL ACCESSORY (MEGALUG) (PER EACH)	35	47.47	1,661.45
WATER ITEMS:TYPE "A" VALVE BOX W/LID	TYPE "A" VALVE BOX WITH LID, (PER EACH)	16	45.00	720.00
WATER ITEMS:MEGALUG 8" MECHANICAL JOINT	SLCEP8 SIGMA E-COAT ONE LOK 8 IN PVC MECHANICAL JOINT (MEGALUG) (PER EACH)	42	67.81	2,848.02
WATER ITEMS:12008630905000 8 IN CAMLOCK, PVC,	12008630905000 8 IN CAMLOCK, PVC, W/DUAL RANGE MJ GASKET & HARDWARE (PER EACH)	2	78.58	157.16

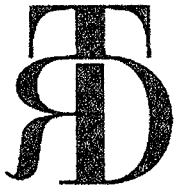
TOTAL \$5,917.51

Approved By



Date

11/08/2021



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Road
Splendora, TX 77372

P.O. NO. 1019

DATE 11/17/2021

SHIP VIA

Vendor Truck

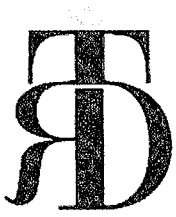
DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER	DFW1200.1.LID 12 IN X 17 IN BLACK	60	8.00	480.00
ITEMS:DFW1200.1.LID	RETANGULAR LID ONLY			
WATER ITEMS:1300	1300 SINGLE METER BOX, BODY ONLY, (PER	4	12.00	48.00
SING METER BOX	EACH)			
WATER ITEMS:1300	1300 DUAL METER BOX, BODY ONLY, (PER	56	12.00	672.00
DUAL METER BOX,	EACH)			
BODY ONLY				
TOTAL				\$1,200.00

Approved By



Date

11/17/2021



Trinity Residential Development, LLC.

25408 Highway 59 Ste 100

Porter, TX 77365

2817477171

TRINITY
RESIDENTIAL DEVELOPMENT

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Road
Splendora, TX 77372

P.O. NO. 1020

DATE 11/17/2021

SHIP VIA

Vendor Truck

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:ALPHA 8.60 - 9.10 X 12 SSFE EPOXY	ALPHA 8.60 - 9.10 X 12 SSFE EPOXY L & C SBR 304SS B & N	1	415.00	415.00

TOTAL

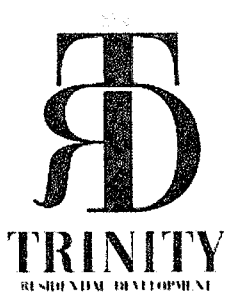
\$415.00

Approved By



Date

11/17/2021



Trinity Residential Development, LLC.
 25408 Highway 59 Ste 100
 Porter, TX 77365
 2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
 Hissong
 Coburn Supply Company, Inc.
 PO Box 46179
 Houston, Texas 77210-6179

SHIP TO

The Landing II
 1417 King Port Road
 Splendora, TX 77372

P.O. NO. 1021

DATE 11/19/2021

Trinity Residential Development, LLC. 25408 Highway 59 Ste 100, Porter, TX 77365. Phone: 281-747-7171. Fax: 281-747-7172. Email: sales@trinityresidential.com


SHIP VIA

Vendor Truck

DESCRIPTION	QUANTITY	CURRENT	TOTAL
WATER ITEMS:MEGALUG 8" MECHANICAL JOINT SLCEP8 SIGMA E-COAT ONE LOK 8 IN PVC MECHANICAL JOINT (MEGALUG) (PER EACH)	5	67.81	339.05
WATER ITEMS:8" GATE VALVE AVK S65 8" MJ X MJ GATE VALVE OPEN LEFT W/2" OP NUT, (PER EACH)	1	799.99	799.99
WATER ITEMS:SSB 8 CI53 DI MJ X MJ X MJ TEE MECHANICAL JOINT SSB 8 CI53 DI MJ X MJ X MJ TEE MECHANICAL JOINT L/ACC, (PER EACH)	1	215.62	215.62

TOTAL \$1,354.66

Approved By



Date

11/19/2021



Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Road
Splendora, TX 77372


P.O. NO. 1022**DATE 12/01/2021****SHIP VIA**

Vendor Truck

DESCRIPTION	DETAILED SERVICE	QUANTITY	CURRENT	TOTAL
WATER ITEMS:18850020DW ADS N-12 18" X 20 FT HDPE BE PIPE	18850020DW ADS N-12 18" X 20 FT HDPE BE PIPE, (PER FT)	160	13.21	2,113.60
STORM SEWER PIPE:24850020DW ADS N-12 24 IN X 20 FT HDPE BE PIPE	24850020DW ADS N-12 24 IN X 20 FT HDPE BE PIPE, (PER FT)	160	22.75	3,640.00
STORM SEWER PIPE:30850020DW ADS N-12 30 IN X 20 FT HDPE BE PIPE	30850020DW ADS N-12 30 IN X 20 FT HDPE BE PIPE, (PER FT)	180	33.00	5,940.00

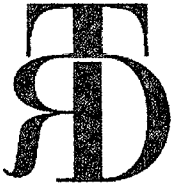
TOTAL**\$11,693.60**

Approved By



Date

12/01/2021



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port RD.
Splendora, TX 77372

P.O. NO. 1023

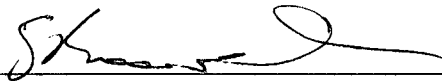
DATE 12/13/2021

SHIP VIA

Vendor Truck

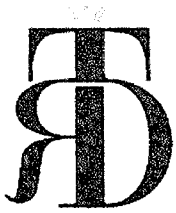
DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
PRECAST CONCRETE:2x4 Box Culvert	2 X 4 PRECAST CONCRETE BOX CULVERT, (PER EACH)	7	233.33	1,633.31
TOTAL				\$1,633.31

Approved By



Date

12/13/2021



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1024

DATE 12/02/2021

SHIP VIA

Vendor Truck

DESCRIPTION	DETAILS, QUANTITY	QUANTITY	UNIT PRICE	TOTAL
PRECAST CONCRETE:2x4 Box Culvert	2 X 4 PRECAST CONCRETE BOX CULVERT, (PER EACH)	88	233.00	20,504.00

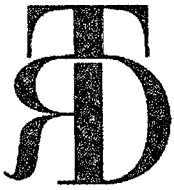
TOTAL \$20,504.00

Approved By



Date

12/02/2021



Trinity Residential Development, LLC.
 25408 Highway 59 Ste 100
 Porter, TX 77365
 2817477171

TRINITY
 RESIDENTIAL DEVELOPMENT

Purchase Order

VENDOR

Corporate Credit Jay W.
 Hissong
 Coburn Supply Company, Inc.
 PO Box 46179
 Houston, Texas 77210-6179

SHIP TO

The Landing II
 1417 King Port Road
 Splendora, TX 77372

P.O. NO. 1033

DATE 01/18/2022

SHIP VIA

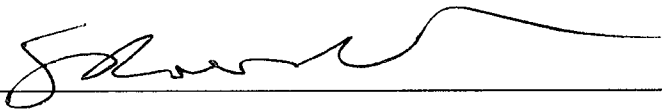
Vendor Truck

DESCRIPTION	QUANTITY	CURRENT	TOTAL
PVC WATER LINE:12 in x 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING, (PER FT)	60	46.11	2,766.60
WATER ITEMS:SSSB 12 C153 DI MJ SLEEVE MECHANICAL JOINT L/ACC, (PER EACH)	1	250.33	250.33
WATER ITEMS:SLCEP12 SIGMA E-COAT ONE LOK 12 PVC MECHANICAL ACCESSORY, (PER EACH)	3	128.45	385.35

TOTAL

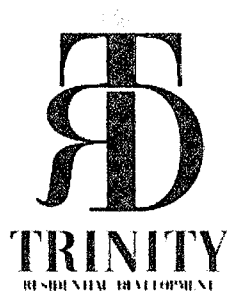
\$3,402.28

Approved By



Date

01/18/2022



Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1034**DATE 01/27/2022****SHIP VIA**

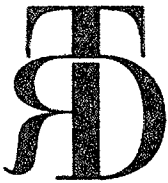
Vendor Truck

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:SSB 8 C153 MECHANICAL JOINT L/ACC	SSB8 C153 DI MJ TAPPED CAP MECHANICAL JOINT L/ACC. (PER EACH)	1	91.08	91.08
TOTAL				\$91.08

Approved By

Date

01/27/2022



Trinity Residential Development, LLC.

25408 Highway 59 Ste 100

Porter, TX 77365

+1 7133075291

TRINITY
RESIDENTIAL DEVELOPMENT

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II LLC
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1242

DATE 06/07/2022

SHIP VIA

Vendor Truck

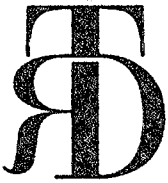
DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
PVC WATER LINE:8" C900 DR18 WATER PIPE	8 IN X 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	60	24.38	1,462.80
PVC WATER LINE:6" C900 DR18 PVC PIPE	6 IN X 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	200	13.91	2,782.00
TOTAL				\$4,244.80

Approved By

S. Browder

Date

06/07/2022



Trinity Residential Development, LLC.
 25408 Highway 59 Ste 100
 Porter, TX 77365
 +1 7133075291

TRINITY
 RESIDENTIAL DEVELOPMENT

Purchase Order

VENDOR

Corporate Credit Jay W.
 Hissong
 Coburn Supply Company, Inc.
 PO Box 46179
 Houston, Texas 77210-6179

SHIP TO

The Landing II
 1417 King Port Rd.
 Splendora, TX 77372

P.O. NO. 1246

DATE 06/09/2022

SHIP VIA

Vendor Truck

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
STORM SEWER PIPE:30850020DW ADS N-12 30 IN X 20 FT HDPE BE PIPE	30850020DW ADS N-12 30 IN X 20 FT HDPE BE PIPE, (PER FT)	60	33.18	1,990.80
TOTAL				\$1,990.80

Approved By

S. Browder

Date

06/09/2021



Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
+1 7133075291

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1247**DATE 06/10/2022****SHIP VIA**

Will Call

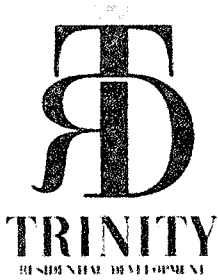
DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:6" GATE VALVE	MJGVP 6IN LF KENNEDY NO. 8571 R.S. MJ GATE VALVE L/ACCESS O/L	2	555.00	1,110.00
WATER ITEMS:SLCEP6 SIGMA E- COAT ONE LOK 6 PVC	SIGSLCEP6 SLCEP6 SIGMA E-COAT ONE LOK 6 PVC MECHANICAL ACCESSORY (PER EACH)	5	60.50	302.50
WATER ITEMS:TYPE "A" VALVE BOX W/LID	TYPE "A" VALVE BOX WITH LID, (PER EACH)	2	78.82	157.64
TOTAL				\$1,570.14

Approved By

S. Browder

Date

06/10/2022



Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
+1 7133075291

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II LLC
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1248

DATE 06/13/2022

SHIP VIA

Vendor Truck

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:18850020DW ADS N-12 18" X 20 FT HDPE BE PIPE	18850020DW ADS N-12 18" X 20 FT HDPE BE PIPE, (PER FT)	1,200	13.42	16,104.00
TOTAL				\$16,104.00

Approved By

S. Browder

Date

06/13/2022



Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
+1 7133075291

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1278

DATE 07/08/2022

SHIP VIA

Vendor Truck

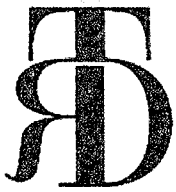
DESCRIPTION	DETAILS SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:18850020DW ADS N-12 18" X 20 FT HDPE BE PIPE	18850020DW ADS N-12 18" X 20 FT HDPE BE PIPE, (PER FT)	1,200	13.42	16,104.00
STORM SEWER PIPE:24850020DW ADS N-12 24 IN X 20 FT HDPE BE PIPE	24850020DW ADS N-12 24 IN X 20 FT HDPE BE PIPE, (PER FT)	40	23.63	945.20
TOTAL				\$17,049.20

Approved By

S. Browder

Date

07/08/2022



TRINITY
RESIDENTIAL DEVELOPMENT

Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1361

DATE 10/28/2022

SHIP VIA

Vendor Truck

CUSTOMER/ PROJECT

The Landing II

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
PVC WATER LINE:6" C900 DR18 PVC PIPE	6 IN X 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	260	14.22	3,697.20

TOTAL **\$3,697.20**

Approved By

Date

10/28/2022



Trinity Residential Development, LLC.
 25408 Highway 59 Ste 100
 Porter, TX 77365
 +1 7138197377

Purchase Order

VENDOR

Corporate Credit Jay W.
 Hissong
 Coburn Supply Company, Inc.
 PO Box 46179
 Houston, Texas 77210-6179

SHIP TO

The Landing II
 1417 King Port Rd.
 Splendora, TX 77372

P.O. NO. 1369

DATE 11/10/2022

SHIP VIA

Vendor Truck

CUSTOMER/ PROJECT

The Landing II

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
PVC WATER LINE:6" C900 DR18 PVC PIPE	6 IN X 20 FT C900 DR18 CL235 PVC WATER PIPE WITH RING GASKET, (PER FT)	260	14.22	3,697.20
WATER ITEMS:SIGDFB690 DFB690 6-1/4 FLG X FLG (90) BEND	SIGDFB690 DFB690 6-1/4 FLG X FLG (90) BEND	1	195.64	195.64
WATER ITEMS:SIGDMB690 SSB 6 C153 DI MJ X MJ 90 ELBOW	SIGDMB690 SSB 6 C153 DI MJ X MJ 90 ELBOW MECHANICAL JOINT L/ACC	1	111.81	111.81
WATER ITEMS:AVK651500709614034 AVK S65 6" MJ X MJ GV OPEN LEFT FRONT W/2" OP NUT	AVK651500709614034 AVK S65 6" MJ X MJ GV OPEN LEFT FRONT W/2" OP NUT	1	750.00	750.00
WATER ITEMS:61601159 19279 6" 150# FLANGE PACK ZINC PLATED 1/2" FF RED RUBBER GASKET	61601159 19279 6" 150# FLANGE PACK ZINC PLATED 1/2" FF RED RUBBER GASKET	1	15.49	15.49
WATER ITEMS:SLCEP6 SIGMA E-COAT ONE LOK 6 PVC	SIGSLCEP6 SLCEP6 SIGMA E-COAT ONE LOK 6 PVC MECHANICAL ACCESSORY (PER EACH)	6	60.50	363.00
WATER ITEMS:TYPE "A" VALVE BOX W/LID	TYPE "A" VALVE BOX WITH LID, (PER EACH)	1	75.00	75.00
WATER ITEMS:69001481 283-076031 ROMAC 6 X 3/4 CC SADDLE	69001481 283-076031 ROMAC 6 X 3/4 CC SADDLE	1	49.88	49.88

DESCRIPTION	DETAILED SERVICES	QUANTITY	CURRENT	TOTAL
WATER ITEMS:CAM302NLA3B3 N/L PLG/V CORP MAIN - 3/4 AWWA X 3/4 CAMPAK	CAM302NLA3B3 N/L PLG/V CORP MAIN - 3/4 AWWA X 3/4 CAMPAK	1	50.27	50.27
WATER ITEMS:SSB 8 X 6 C153 MECHANICAL JOINT REDUCER	SSB 8 X 6 C153 DI MJ X MJ MECHAINCAL JOINT REDUCER L/ACC, (PER EACH)	1	94.73	94.73
WATER ITEMS:SIGSLCEP8 SLCEP8 ONE LOK 8 PVC ACC	SIGSLCEP8 SLCEP8 SIGMA E-COAT ONE LOK 8 PVC MECHANICAL ACCESSORY	1	99.11	99.11
WATER ITEMS:SIGMFB690 BEND 6 C153 DI MJ X FLANGED 90 ELBOW MECHANICAL JOINT	SIGMFB690 BEND 6 C153 DI MJ X FLANGED 90 ELBOW MECHANICAL JOINT	1	171.47	171.47
WATER ITEMS:FORC1433NL C14-33-NL 3/4 COUPLING FIP/CTS PJ	FORC1433NL C14-33-NL 3/4 COUPLING FIP/CTS PJ	1	23.93	23.93
WATER ITEMS:618PI3 P13 PLASTIC 3/4" CTS INSERT	618PI3 P13 PLASTIC 3/4" CTS INSERT	2	0.31	0.62
WATER ITEMS:MAT646BV04LF LF 3/4 BALL VALVE HOSE BIB	MAT646BV04LF LF 3/4 BALL VALVE HOSE BIB	2	17.71	35.42
WATER ITEMS:BRAHTT34520 TT34- 520 3/4 X 520 3.5 MIL TEFLON TAPE	BRAHTT34520 TT34-520 3/4 X 520 3.5 MIL TEFLON TAPE	1	1.95	1.95
MISCELLANEOUS ITEMS:62580421 KING #46310 RATCHET TUBE CUTTER UP TO 1.66"OD (SCH 40)	62580421 KING #46310 RATCHET TUBE CUTTER UP TO 1.66"OD (SCH 40)	1	53.71	53.71
WATER ITEMS:CAM224NLB3F3R N/L R/PORT STRGT MTR/VLOCK - 3/4 CAMPAK x 3/4 FIP - 360 ROTATION	CAM224NLB3F3R N/L R/PORT STRGT MTR/VLOCK - 3/4 CAMPAK x 3/4 FIP - 360 ROTATION	1	79.34	79.34

TOTAL

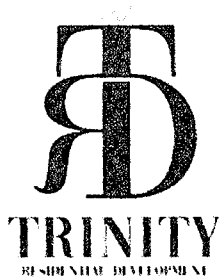
\$5,868.57

Approved By

S. Browder

Date

11/10/2022



Trinity Residential Development, LLC.
25408 Highway 59 Ste 100
Porter, TX 77365
2817477171

Purchase Order

VENDOR

Corporate Credit Jay W.
Hissong
Coburn Supply Company, Inc.
PO Box 46179
Houston, Texas 77210-6179

SHIP TO

The Landing II
1417 King Port Rd.
Splendora, TX 77372

P.O. NO. 1409**DATE 01/09/2023****SHIP VIA**

VENDOR TRUCK

CUSTOMER/ PROJECT

The Landing II

DESCRIPTION	DETAILED SERVICE	QUANTITY	CURRENT	TOTAL
WATER ITEMS:AVK S45 4" FLG X FLG NRS GV O/L W/HDWHL FULL WALL	AVK S45 4" FLG X FLG NRS GV O/L W/HDWHL FULL WALL	1	619.20	619.20

TOTAL**\$619.20**

Approved By

S. Browder

Date

01/09/2023