

HERITAGE LAKES			
MAINTENANCE WORKSHEET 11-18-08			
NOT STARTED			
Heritage Lakes: CH Sectional Carpet Replacement (2) - RFP/Clubhouse Committee	Not Started	Wed 12/31/2008	None
IN PROGRESS			
Heritage Lakes: Cedarwood Pole PM Repair/Replacement June 2008 (Golf Course Tract) - PWA	In Progress	Thu 6/26/2008	None
Heritage Lakes: CH Air Filter Replacement Program 2008 (1) - FC	In Progress	Sun 11/30/2008	None
Heritage Lakes: CH Boardroom & Main Office Carpet Cleaning 08 - Stanley Steamer	In Progress	Fri 11/14/2008	None
Heritage Lakes: CH Fireplace Log Kit Replacement - Order/FC	In Progress	Fri 10/17/2008	None
Heritage Lakes: East Embankment Erosion Soil/Retainer Wall Project 08 (Phase 4 Permitting) - KEC	In Progress	Tue 9/30/2008	None
Heritage Lakes: East Rushmore Drive Entrance Gate Loop Sensor (2) Install - L&C Fence	In Progress	Tue 11/25/2008	None
Heritage Lakes: East Rushmore Drive Gate Opticom Unit Reset - COF FD/L&C Fence	In Progress	Thu 11/13/2008	None
Heritage Lakes: GH Electrical Panel Overload/Additional Circuit Panel - RFP	In Progress	Tue 10/28/2008	None
Heritage Lakes: Golf Course Hole 2 Tree Removal/Replacement - FW/Fannin	In Progress	Fri 10/31/2008	None
Heritage Lakes: NW & NE Alleyway Gravel Clean & Reset - FC	In Progress	Tue 10/28/2008	None
Heritage Lakes: Residential STOP Sign Replacement (3) - LR	In Progress	Tue 7/22/2008	None
Heritage Lakes: Stone Perimeter Wall at East Rushmore Drive Gate Reset - PWA	In Progress	Tue 11/18/2008	None
Heritage Lakes: Subdivision Utility Riser Pedestal Removal/Replacement Program 08 - RFP	In Progress	Tue 9/23/2008	None
Heritage Lakes: Vacuum Cleaner for CH November 2008 - JBV/FC	In Progress	Sun 11/30/2008	None
Heritage Lakes: West Crescent Utility/Irrigation Cover Removal & Reset - LL	In Progress	Tue 11/18/2008	None
COMPLETED			
Heritage Lakes: 2008 Annual Meeting Notification Packet Release - BOD/LR/JBV	Completed	Thu 8/28/2008	Mon 9/1/2008
Heritage Lakes: 3466 Washington Drive Vacant Property Trash & Debris Removal (BB) - Legacy Links	Completed	Fri 2/22/2008	Wed 2/20/2008
Heritage Lakes: 3631 Lincoln Drive Sidewalk Repairs - PWA	Completed	Wed 4/30/2008	Tue 9/30/2008
Heritage Lakes: 3940 Banner Emergency Water Line Shutdown & Investigation - JBV/COF PW	Completed	Sun 8/3/2008	Tue 8/5/2008
Heritage Lakes: Abandon Vehicle Report #3 (East Crescent Drive) - JBV/COF PD	Completed	Wed 7/9/2008	Sun 7/20/2008
Heritage Lakes: Abandon Vehicle Report #3a Follow Up (East Crescent Drive) - JBV/LR/COF PD	Completed	Fri 7/11/2008	Sun 7/20/2008
Heritage Lakes: Abandon Vehicle Report #4 (Columbus Drive) - JBV/COF PD	Completed	Tue 7/8/2008	Sun 7/20/2008
Heritage Lakes: Abandon Vehicle Report #4a Follow Up (Constitution Drive) - JBV/COF PD	Completed	Tue 7/22/2008	Tue 8/19/2008
Heritage Lakes: Amenity Center Lazy River Pump 1 Replacement July 08 - Five Star Pools	Completed	Wed 7/16/2008	Sun 7/20/2008
Heritage Lakes: Amenity Center Upper/Lower Retainer Wall System Inspection & Stone Repairs July 08 - JBV/PWA	Completed	Fri 7/11/2008	Sun 7/20/2008
Heritage Lakes: Bridge & Lake Embankment Erosion Pre-Inspection - John Vickers	Completed	Wed 1/30/2008	Thu 2/7/2008
Heritage Lakes: CH Activities Director Formalized Job Description - FW/LR	Completed	Tue 7/22/2008	Tue 8/19/2008
Heritage Lakes: CH Air Filter Replacement Program - Quarterly Maintenance - LR	Completed	Wed 12/31/2008	Tue 9/30/2008
Heritage Lakes: CH Air Filter Replacement Program 2008 - Colin Heating & Air (3 Replacements)	Completed	Wed 9/3/2008	Wed 9/3/2008
Heritage Lakes: CH Amenity Center Pool Furniture Replacement - Contract Furnishings	Completed	Thu 1/31/2008	Wed 2/6/2008
Heritage Lakes: CH Annual Window Cleaning - ClearView Window Cleaning	Completed	Wed 2/27/2008	Tue 3/11/2008
Heritage Lakes: CH Ballroom Sectional (2) Carpet Cleaning - Stanley Steamer	Completed	Mon 8/25/2008	Mon 8/25/2008
Heritage Lakes: CH Chandelier Shade Removal & Bulb Replacement (3) - PWA	Completed	Tue 2/12/2008	Tue 2/12/2008
Heritage Lakes: CH Craftroom Door & Trim Install - PWA	Completed	Thu 1/31/2008	Mon 3/31/2008
Heritage Lakes: CH Document Shredder Purchase July 08 - JBV/LR	Completed	Mon 7/7/2008	Sun 7/20/2008
Heritage Lakes: CH Entry Mat Replacement (10) - LR/FC	Completed	Fri 8/15/2008	Mon 10/6/2008
Heritage Lakes: CH Event Use Table & Chair Order #1 - LR	Completed	Fri 2/29/2008	Fri 2/29/2008
Heritage Lakes: CH Fax Machine Purchase 1 to GH Set Up & Install 1 July 2008 - GH/LR	Completed	Mon 7/14/2008	Sun 7/20/2008
Heritage Lakes: CH Fire Irrigation Inspection October 2008 - ASC	Completed	Fri 10/3/2008	Mon 10/6/2008

Heritage Lakes: CH Fire Sprinkler Sectional Pipe/Fitting Replacements (2) - AEC	Completed	Wed 10/8/2008	Fri 10/10/2008
Heritage Lakes: CH Fitness Room Equipment Relocation & Cleaning Aug 08 - LR/FC	Completed	Thu 8/28/2008	Mon 9/1/2008
Heritage Lakes: CH Fitness Room Lap Pull Handle Replacement (2) - LR	Completed	Fri 10/10/2008	Fri 11/14/2008
Heritage Lakes: CH Fitness Room Mirror Crack/Two Panel Replacement - Hurricane Glass	Completed	Fri 9/5/2008	Wed 9/10/2008
Heritage Lakes: CH Fitness Room South Door Lock Replacement - CoServ Security	Completed	Thu 10/2/2008	Mon 10/6/2008
Heritage Lakes: CH Fitness Room TreadMill #1 Repair - Comm Fit	Completed	Mon 4/14/2008	Wed 4/16/2008
Heritage Lakes: CH Fountain #1 Bulb Replacement (1) - The Lake Doctor	Completed	Fri 2/29/2008	Thu 2/28/2008
Heritage Lakes: CH Fountain Light Outage & Replacement - PWA	Completed	Thu 6/26/2008	Sun 7/20/2008
Heritage Lakes: CH Garage Area Chemical Canister Clean Up & Removal Effort - Five Star Pools	Completed	Sat 5/31/2008	Tue 5/20/2008
Heritage Lakes: CH Garage Clean Out Effort May 2008 - LR/JC	Completed	Mon 5/19/2008	Tue 5/20/2008
Heritage Lakes: CH Gym & Equipment Sanitization - Night Line	Completed	Thu 1/24/2008	Fri 1/25/2008
Heritage Lakes: CH Gym Equipment Quarterly PM & Repairs - Com Fit	Completed	Fri 1/25/2008	Fri 1/25/2008
Heritage Lakes: CH Ice Maker Repairs - Earls Appliance Repairs	Completed	Wed 3/12/2008	Mon 3/17/2008
Heritage Lakes: CH Interior/Exterior Window Cleaning - FC	Completed	Wed 8/27/2008	Wed 9/10/2008
Heritage Lakes: CH Janitorial Contract Negotiation #2 May 2008 Increase - NightLine (LR)	Completed	Fri 5/9/2008	Wed 5/14/2008
Heritage Lakes: CH Main Ballroom Floor Cleaning & Sealing - FC	Completed	Thu 10/2/2008	Fri 10/3/2008
Heritage Lakes: CH Main Cleaning 2008 - JC/FC	Completed	Mon 11/3/2008	Thu 11/6/2008
Heritage Lakes: CH Main Entry Door (LHS) Lock Repairs - Smitties Locksmith	Completed	Mon 4/14/2008	Mon 4/21/2008
Heritage Lakes: CH Men & Women Restroom Toilet Repairs (2) - FC	Completed	Fri 9/26/2008	Fri 9/26/2008
Heritage Lakes: CH Men/Women Restroom Tile Sealing - FC	Completed	Fri 10/17/2008	Thu 10/16/2008
Heritage Lakes: CH Mens Room Toilet Replacement June 2008 - TCS Plumbing	Completed	Thu 6/19/2008	Fri 6/20/2008
Heritage Lakes: CH Mens Room Vandalism to Toilet June 2008 - TCS Plumbing	Completed	Thu 6/19/2008	Fri 6/20/2008
Heritage Lakes: CH Microwave Repair/Replacement - Earls Appliance Repairs	Completed	Wed 3/12/2008	Mon 3/17/2008
Heritage Lakes: CH Minor Electrical Outlet Plate Adjustments & Switch Repairs - CH Porter	Completed	Tue 7/15/2008	Mon 7/21/2008
Heritage Lakes: CH Office Clean Up/Clean Out Project July 08 - LR	Completed	Thu 7/3/2008	Sun 7/20/2008
Heritage Lakes: CH Pool Amenity Center Emergency Call Box Quarterly Test - Kings III/LR	Completed	Fri 2/29/2008	Fri 2/29/2008
Heritage Lakes: CH Porch Area Fire Auto Sprinkler Reset; Valve & Compressor - LR/ASC	Completed	Fri 9/26/2008	Mon 10/6/2008
Heritage Lakes: CH Powerwasher Purchase July 08 - Pool & Deck Equipment - Contracted Porter	Completed	Wed 7/9/2008	Sun 7/20/2008
Heritage Lakes: CH Security Alarm Set Up & Annual Renewal Fee of 25.00 - LR to City of Frisco Police Department	Completed	Wed 3/12/2008	Wed 3/12/2008
Heritage Lakes: CH South Fountain Outage #2 - Magnolia Fisheries	Completed	Sat 6/21/2008	Tue 8/19/2008
Heritage Lakes: CH Trash Receptacle Change Order from Six to Twelve Containers (Seasonal Rotation) - COF Environmental Services	Completed	Wed 6/18/2008	Sun 7/20/2008
Heritage Lakes: CH Upper & Lower Pool Clock Replacement (2) - Fran Wilson/PWA	Completed	Wed 2/6/2008	Wed 2/6/2008
Heritage Lakes: CH Upper Pool Area North End Canopy Reset - PWA	Completed	Mon 4/28/2008	Thu 8/7/2008
Heritage Lakes: CH Upper Pool Spa Ignitor Replacement - 5Star Pools	Completed	Sat 10/18/2008	Mon 10/20/2008
Heritage Lakes: CH Upper/Lower Pool Facility Furniture Order #2 -	Completed	Sat 5/31/2008	Sun 7/20/2008
Heritage Lakes: CH Water Fountain Pump Housing PM & Repair - DR Resources	Completed	Tue 1/22/2008	Wed 1/23/2008
Heritage Lakes: CH West Cabana Turbo Elite BBQ Grill w/ Shut Off Valve - PWA (Install)	Completed	Mon 3/31/2008	Mon 3/17/2008
Heritage Lakes: CH West Hallway Fire Irrigation System Ceiling Leak - Emergency Repairs - Collin Heating & Air	Completed	Tue 4/22/2008	Tue 4/22/2008
Heritage Lakes: CH West Inner Entry Door Handle Replacement (2) - PWA	Completed	Tue 2/12/2008	Tue 2/12/2008
Heritage Lakes: CH Women's Restroom Drywall 3ft Sectional Replacement - PWA	Completed	Thu 10/9/2008	Fri 10/10/2008
Heritage Lakes: CH Women's Restroom Toilet Clog/Repairs - TCS Plumbing	Completed	Thu 6/26/2008	Fri 6/27/2008
Heritage Lakes: CH Women's Restroom Toilet Flapper Replacement (4) - TCS Plumbing	Completed	Thu 6/26/2008	Fri 6/27/2008
Heritage Lakes: CH Women's Restroom Toilet Repair - CH Porter	Completed	Sat 7/19/2008	Mon 7/21/2008
Heritage Lakes: CH Women's Restroom Toilet Repairs - TCS Plumbing	Completed	Fri 10/17/2008	Thu 10/16/2008
Heritage Lakes: Chesapeake Lane Alleyway Mirror Install - PWA	Completed	Sat 5/31/2008	Tue 5/20/2008
Heritage Lakes: City Irrigation Meter Maintenance PM & Repairs #1 - April 2008 - COF Public Works (LR)	Completed	Fri 4/18/2008	Wed 5/7/2008
Heritage Lakes: Clubhouse Approach East Curb Repairs - PWA	Completed	Mon 12/31/2007	Tue 9/30/2008
Heritage Lakes: Clubhouse Circle Approach Firelane Striping - Accent Striping (LR)	Completed	Mon 12/31/2007	Thu 1/17/2008
Heritage Lakes: Clubhouse Cleaning Evaluation (Manager Review) - Hector with Nightline at 214 475-0373	Completed	Thu 4/10/2008	Thu 4/10/2008
Heritage Lakes: Clubhouse Fitness Room Water Fountain Addition - TCS Plumbing	Completed	Tue 1/15/2008	Wed 1/23/2008

Heritage Lakes: Clubhouse Main Room Fireplace Mantel Reset (LR) - Original Wood Design	Completed	Fri 12/7/2007	Thu 1/3/2008
Heritage Lakes: Clubhouse Pool Equipment Breakers Demo & Install - West Electrical Services	Completed	Fri 12/21/2007	Tue 1/8/2008
Heritage Lakes: Clubhouse Roof Shingle Inspection - PWA	Completed	Wed 1/9/2008	Wed 1/9/2008
Heritage Lakes: Clubhouse Security System PM & Reset - CoServ (LR)	Completed	Mon 12/31/2007	Thu 12/27/2007
Heritage Lakes: Clubhouse Southeast Walkway Electrical Junction Box Replacement - DR Resources	Completed	Mon 12/31/2007	Tue 1/15/2008
Heritage Lakes: Clubhouse West Parking Lot Striping - Accent Striping	Completed	Mon 12/31/2007	Thu 1/17/2008
Heritage Lakes: Columbus Drive Back Area Misc. Materials, Trash & Debris Removal (Phase One) - Legacy Links	Completed	Fri 1/25/2008	Tue 2/12/2008
Heritage Lakes: Columbus Drive Back Area Misc. Materials, Trash & Debris Removal (Phase Two) - Legacy Links	Completed	Fri 2/29/2008	Sun 2/24/2008
Heritage Lakes: Columbus Drive Fence Repairs & Graffiti Removal - PWA	Completed	Tue 1/22/2008	Tue 1/22/2008
Heritage Lakes: Columbus Drive Pedestrian Gate Repair - PWA (LR)	Completed	Tue 1/1/2008	Thu 12/27/2007
Heritage Lakes: Columbus Drive Sectional Fence Alteration & Replacement - PWA	Completed	Thu 1/31/2008	Mon 3/31/2008
Heritage Lakes: Continental Drive East Lake Shoreline/Commons Manual Irrigation Watering Program July 08 - LL	Completed	Thu 7/31/2008	Wed 9/3/2008
Heritage Lakes: Continental Drive Irrigation Control Electrical Feed Project 08 - RFP (CoServ)	Completed	Tue 7/22/2008	Fri 10/10/2008
Heritage Lakes: Continental Drive Irrigation Meter Electrical Service Disconnect - JBV/COF Utilities	Completed	Tue 5/27/2008	Sun 7/20/2008
Heritage Lakes: East Lake Embankment Erosion Investigation & Analysis Phase 3 - Paragon Structural Engineering, Inc.	Completed	Mon 7/14/2008	Tue 8/19/2008
Heritage Lakes: East Lake Fish Feeder Repair #2 June 2008 - Magnolia Fisheries	Completed	Tue 6/24/2008	Thu 6/19/2008
Heritage Lakes: East Lake Fountain Light Outages - The Lake Doctor	Completed	Fri 3/21/2008	Mon 3/31/2008
Heritage Lakes: East Perimeter Wall BNSF RR Right-Away Graffiti Removal Effort - PWA	Completed	Wed 4/23/2008	Wed 5/7/2008
Heritage Lakes: East Rushmore Drive Entrance Gate Reset (Gate Adjustment) - L&C	Completed	Tue 7/22/2008	Thu 7/31/2008
Heritage Lakes: Electro-Fishing Main Lake Study Spring 2008 - (RFP) Magnolia Fisheries	Completed	Wed 4/30/2008	Thu 6/19/2008
Heritage Lakes: FE Gate Opticom Repair/Replacement - COF FD/Colmax	Completed	Fri 8/22/2008	Mon 8/25/2008
Heritage Lakes: FE/East Gate Camera Signage (3) Order & Installation - LR/FC	Completed	Fri 8/22/2008	Fri 8/22/2008
Heritage Lakes: Fish Harvest/Fish Tagging & Lake Separation Project June 2008 - Magnolia Fisheries	Completed	Tue 6/24/2008	Mon 8/25/2008
Heritage Lakes: Front Entrance & Clubhouse Seasonal Lighting Install - Certified Lights	Completed	Fri 1/4/2008	Fri 1/4/2008
Heritage Lakes: Front Entrance Center Median Exterior Lighting Repairs/Replacement - PWA	Completed	Thu 1/31/2008	Mon 3/31/2008
Heritage Lakes: Front Entrance East (LHS) Gate Motor Housing Failure & Reinstall - L&C Fence	Completed	Fri 3/14/2008	Mon 3/17/2008
Heritage Lakes: Front Entrance Gate Entry Fire Control Box Release Reset/Repair - COF FD/Colmax	Completed	Fri 8/15/2008	Tue 9/23/2008
Heritage Lakes: Front Entrance Landscape Lighting/Guardhouse Lighting & Electrical Repairs - PWA	Completed	Fri 3/7/2008	Mon 3/31/2008
Heritage Lakes: Gate System Quarterly PM Service Agreement - JBV/L&C Fence	Completed	Fri 11/14/2008	Fri 11/14/2008
Heritage Lakes: GH AC Unit Coil Repair - Colin Heating & Air	Completed	Tue 5/20/2008	Tue 5/20/2008
Heritage Lakes: GH AC Unit Repair - B&B Air Conditioning	Completed	Wed 2/13/2008	Thu 2/14/2008
Heritage Lakes: GH Area Electrical Underground Wiring Replacement (Phase Two) - PWA/Electrical	Completed	Mon 4/28/2008	Tue 5/20/2008
Heritage Lakes: GH Barrier Arm #1 Circuit Board Removal & Replacement - Colmax	Completed	Fri 8/15/2008	Mon 8/25/2008
Heritage Lakes: GH Barrier Arm #1 Operation; Battery, Transformer & Board Replacement - Colmax	Completed	Fri 8/22/2008	Wed 9/3/2008
Heritage Lakes: GH Barrier Arm #2 Adjustment & Positioning - Colmax	Completed	Mon 8/11/2008	Tue 8/12/2008
Heritage Lakes: GH Barrier Arm Adjustment (2) Electrical Malfunction & Arm Break - Colmax	Completed	Thu 10/16/2008	Thu 10/16/2008
Heritage Lakes: GH Barrier Arm Break #6 - Colmax	Completed	Wed 5/14/2008	Tue 5/20/2008
Heritage Lakes: GH Barrier Arm Break #8 - Colmax	Completed	Sat 5/17/2008	Tue 5/20/2008
Heritage Lakes: GH Barrier Arm Incident Report #1 - Colmax	Completed	Thu 5/1/2008	Mon 5/5/2008
Heritage Lakes: GH Barrier Arm Incident Report #10 - Colmax	Completed	Wed 5/21/2008	Tue 5/27/2008
Heritage Lakes: GH Barrier Arm Incident Report #11 - Colmax	Completed	Fri 5/23/2008	Tue 5/27/2008
Heritage Lakes: GH Barrier Arm Incident Report #12 - LR/GH	Completed	Mon 6/2/2008	Tue 6/3/2008
Heritage Lakes: GH Barrier Arm Incident Report #13 - GH/LR	Completed	Wed 6/11/2008	Wed 6/11/2008
Heritage Lakes: GH Barrier Arm Incident Report #14 - GH/LR/Colmax	Completed	Mon 7/14/2008	Sun 7/20/2008
Heritage Lakes: GH Barrier Arm Incident Report #15 - Colmax Security	Completed	Tue 7/1/2008	Tue 7/1/2008
Heritage Lakes: GH Barrier Arm Incident Report #15 - Non-Owner to COF PD - GH/JBV	Completed	Fri 7/11/2008	Mon 8/25/2008
Heritage Lakes: GH Barrier Arm Incident Report #2 - Colmax	Completed	Mon 5/5/2008	Mon 5/5/2008
Heritage Lakes: GH Barrier Arm Incident Report #3 - Colmax	Completed	Mon 5/5/2008	Wed 5/7/2008
Heritage Lakes: GH Barrier Arm Incident Report #4 - Colmax	Completed	Wed 5/7/2008	Wed 5/7/2008
Heritage Lakes: GH Barrier Arm Incident Report #5 - Colmax	Completed	Wed 5/7/2008	Wed 5/7/2008

Heritage Lakes: GH Barrier Arm Part Purchase #2 (Support Arm Nuts & Bolts for GH Staff to Reinstall Arm Units) - GH/LR	Completed	Sat 7/12/2008	Mon 7/21/2008
Heritage Lakes: GH Barrier Arm Reflector Install (4) - Colmax	Completed	Tue 5/27/2008	Tue 5/20/2008
Heritage Lakes: GH Barrier Arm Reflector Install (4) - LR/Colmax	Completed	Mon 5/12/2008	Tue 5/27/2008
Heritage Lakes: GH Barrier Arm Replacement #3 - Colmax Security	Completed	Tue 7/1/2008	Tue 7/1/2008
Heritage Lakes: GH Barrier Arm Vehicle Incident #19 - Colmax	Completed	Fri 8/15/2008	Tue 8/19/2008
Heritage Lakes: GH Barrier Arm Vehicle Incident Report #18 - Non Resident - GH/COF PD/Fort Knox/JBV	Completed	Thu 8/7/2008	Wed 9/10/2008
Heritage Lakes: GH Barrier Arm Vehicle Incident Report #20 - FC	Completed	Wed 8/27/2008	Wed 8/27/2008
Heritage Lakes: GH Barrier Arm Vehicle Incident Report #21 - LR/FC	Completed	Tue 9/23/2008	Fri 9/26/2008
Heritage Lakes: GH Barrier Arm Vehicle Incident Report #22 - Colmax	Completed	Tue 9/30/2008	Tue 9/30/2008
Heritage Lakes: GH Building Exterior Trim Paint & Stain - PWA	Completed	Fri 2/15/2008	Wed 2/6/2008
Heritage Lakes: GH Building Window (3) Replacement - PWA	Completed	Fri 2/29/2008	Mon 3/17/2008
Heritage Lakes: GH Camera Relocation & Reset to Barrier Arm 1 - EyesThere, Inc.	Completed	Fri 8/15/2008	Mon 8/25/2008
Heritage Lakes: GH Canopy Light Outage & Replacement - PWA	Completed	Thu 6/26/2008	Sun 7/20/2008
Heritage Lakes: GH Cell Phone Disconnect to Grande Communications Unlimited - LR/Grande Communication	Completed	Tue 5/20/2008	Tue 5/20/2008
Heritage Lakes: GH Center Median Front Stone Column Bush Removal - Legacy Links	Completed	Fri 4/25/2008	Wed 5/7/2008
Heritage Lakes: GH Door Replacement - PWA	Completed	Fri 2/29/2008	Mon 3/17/2008
Heritage Lakes: GH Facility Outer Brick Cracks/Repairing - PWA	Completed	Fri 8/29/2008	Tue 9/30/2008
Heritage Lakes: GH Front Entrance Gate(s) Electrical/Timing Reset - Colmax	Completed	Thu 10/23/2008	Fri 11/14/2008
Heritage Lakes: GH Gate Switch Replacement - PWA	Completed	Wed 4/23/2008	Fri 4/25/2008
Heritage Lakes: GH Internet Service Off-Line - Grande Communications	Completed	Tue 6/3/2008	Thu 6/19/2008
Heritage Lakes: GH Main Barrier Arm Adjustment - Colmax	Completed	Mon 10/13/2008	Thu 10/16/2008
Heritage Lakes: GH Main Barrier Arm Adjustment - Colmax	Completed	Fri 11/14/2008	Fri 11/14/2008
Heritage Lakes: GH Pest Control Treatment #2 May 2008 - Rid All Pest Control	Completed	Tue 5/27/2008	Thu 6/19/2008
Heritage Lakes: GH Phone Installation of Second Line/Call Waiting - Grande Communications	Completed	Fri 5/9/2008	Wed 5/14/2008
Heritage Lakes: GH Phone Replacement Oct 08 - JC	Completed	Fri 10/24/2008	Mon 10/27/2008
Heritage Lakes: GH Post Orders Update 04-28-08 (Exit Gate Open 6am to 10am Daily) - John Vickers/Lesley Rolandt	Completed	Wed 4/30/2008	Wed 4/30/2008
Heritage Lakes: GH Rear Planter Area Misc Material Clean Out & Removal - PWA	Completed	Thu 3/13/2008	Thu 3/13/2008
Heritage Lakes: GH Task Chair Replacement (1) - Staples (LR)	Completed	Fri 2/8/2008	Tue 2/12/2008
Heritage Lakes: GH to East Rushmore Drive Entrance DSL Line Connect & Service Agreement - Grande Communications	Completed	Wed 5/21/2008	Tue 5/20/2008
Heritage Lakes: GH TOPS Implementation Program Phase 2 - April 2008 - SMC/G2 Technical Services	Completed	Mon 4/28/2008	Sun 7/20/2008
Heritage Lakes: GH Visitor Entry Barrier Arm #2 - Colmax	Completed	Sat 5/31/2008	Thu 6/19/2008
Heritage Lakes: GH/East Gate Video & Camera PM #1 (Per Contract) - EyesThere, Inc.	Completed	Fri 8/15/2008	Tue 8/19/2008
Heritage Lakes: Golf Course Trash Receptacle Blown into Lake System & Removal - PWA	Completed	Wed 6/18/2008	Fri 6/20/2008
Heritage Lakes: Golf Course Trash Receptacles (8) Hole Punch for Draining - PWA	Completed	Fri 3/28/2008	Mon 3/31/2008
Heritage Lakes: Guard House & Clubhouse TOPS System Implementation - G2 Services	Completed	Mon 1/14/2008	Mon 1/21/2008
Heritage Lakes: Guard House Ceiling Light Fixture Replacement - DR Resources	Completed	Thu 1/10/2008	Mon 1/21/2008
Heritage Lakes: Guard House Exterior Light Fixture & Bulb Repairs - PWA	Completed	Wed 1/9/2008	Wed 1/9/2008
Heritage Lakes: Guard House Exterior Lighting Lamp & Fixture Repairs - PWA (LR)	Completed	Fri 12/21/2007	Thu 12/27/2007
Heritage Lakes: History Drive East Lake Fountain Reset - The Lake Doctor	Completed	Fri 3/21/2008	Mon 4/21/2008
Heritage Lakes: HOA Residential Mowing 4375 Pilgrim Drive - LL	Completed	Fri 9/5/2008	Wed 9/10/2008
Heritage Lakes: Hole #8 Fish Feeder Relocation - Magnolia Fisheries	Completed	Fri 9/5/2008	Wed 9/10/2008
Heritage Lakes: Hole 6 & 7 Far West Foot Bridge Paint and Rust Repairs - PWA	Completed	Thu 1/31/2008	Fri 1/25/2008
Heritage Lakes: Honor Drive Tree (2) Removal Due To Wind Damage 06-17-08 - LL	Completed	Tue 6/17/2008	Tue 6/17/2008
Heritage Lakes: Inner West Lake Fish Feeder Relocate to Storage (Seasonal) - PWA (LR)	Completed	Fri 12/21/2007	Thu 12/27/2007
Heritage Lakes: Install Golf Rules Signage at Tee 1 - David Arbuckle	Completed	Thu 1/31/2008	Tue 5/20/2008
Heritage Lakes: Irrigation Inspection Required at End of Constitution Drive (Meter & Line Check) - Legacy Links	Completed	Fri 1/18/2008	Mon 1/21/2008
Heritage Lakes: Irrigation Repairs (Commons to Owner) at 4073 East Crescent Way - LL	Completed	Tue 9/2/2008	Wed 9/10/2008
Heritage Lakes: Lake #2 Irrigation Inspection & Testing of North Run Area/Embankment - Legacy Links	Completed	Fri 5/16/2008	Tue 5/20/2008
Heritage Lakes: Lake Fountain #2 Peace Drive Electrical Wiring Repairs (Beaver Damage) - The Lake Doctor	Completed	Fri 2/29/2008	Fri 2/29/2008
Heritage Lakes: Lake Fountain #3 Patriot Drive Bulb (2) Replacement - The Lake Doctor	Completed	Fri 2/29/2008	Fri 2/29/2008

Heritage Lakes: Lake Fountain (5) Electrical PM & Inspection - The Lake Doctor	Completed	Sat 2/23/2008	Mon 2/25/2008
Heritage Lakes: Lake System Fish Habitat (5) Drop & Placement - Magnolia Fisheries	Completed	Fri 8/8/2008	Fri 8/8/2008
Heritage Lakes: Lazy River Acid Wash (April 2008) - Five Star Pools	Completed	Tue 4/15/2008	Wed 5/7/2008
Heritage Lakes: Lazy River Hammock Wood Pole Supports to Iron Pole Support System - (RFP) PWA	Completed	Mon 3/31/2008	Tue 5/20/2008
Heritage Lakes: Lazy River Pump Repair (Emergency) - Five Star	Completed	Thu 6/26/2008	Thu 6/26/2008
Heritage Lakes: Lazy River Pump Station #4 In-Ground Valve (3) Replacement - Five Star Pools	Completed	Sat 5/31/2008	Mon 7/21/2008
Heritage Lakes: Legacy Links to Distribute Fertilization via Broadcasters (Follow Up) - John Vickers	Completed	Sat 3/1/2008	Mon 3/17/2008
Heritage Lakes: Lower Pool 2 Gate Spring Replacement (2) - PWA	Completed	Fri 8/22/2008	Mon 8/25/2008
Heritage Lakes: Lower Pool Closure Due To Animal Contamination - JC/5Star Pools	Completed	Mon 8/25/2008	Mon 8/25/2008
Heritage Lakes: Lower Pool Hammock Station Support Hook Replacement - CHP	Completed	Wed 6/4/2008	Thu 6/19/2008
Heritage Lakes: Lower Pool West Hand-Rail to Footing Stone Repairs - PWA	Completed	Tue 5/27/2008	Sun 7/20/2008
Heritage Lakes: Lower Pool/Lazy River Acid Stabilizer Treatment 1 August 08 - COF HS/Five-Star Pools	Completed	Tue 8/19/2008	Tue 8/19/2008
Heritage Lakes: Lower Pump Station #3 Timer Metal Box Replacement - Five Star Pools	Completed	Sat 5/31/2008	Thu 6/19/2008
Heritage Lakes: Lower River Impeller Diffuser Pump (3) PM & Repairs - Five Star Pools	Completed	Tue 2/5/2008	Wed 2/6/2008
Heritage Lakes: Lower Spa Contamination #1 August 08 (Pool Closure) - 5Star Pools	Completed	Sat 8/16/2008	Tue 8/19/2008
Heritage Lakes: Main Entrance Gate Hold Open Times Phase 1 - Guardhouse/LR/JBV	Completed	Sat 5/31/2008	Thu 6/19/2008
Heritage Lakes: Main Entrance South Center Median Ornamental Tree(s) Transplant to Open Commons - Fannin	Completed	Mon 3/31/2008	Wed 4/16/2008
Heritage Lakes: Main Fountain Base Irrigation Leak & Repair - LL	Completed	Thu 10/9/2008	Fri 10/10/2008
Heritage Lakes: Main Fountain Timer Install - The Lake Doctor	Completed	Fri 3/7/2008	Mon 3/17/2008
Heritage Lakes: March 18, 2008 Securitas Contract Notification of Termination - Larry Hulling/John Vickers	Completed	Thu 4/17/2008	Fri 4/18/2008
Heritage Lakes: May 2008 Porter Increase - LR/Nightline	Completed	Mon 5/19/2008	Tue 5/27/2008
Heritage Lakes: May 2008 Residential Yard Services Performed by HOA - Legacy Links	Completed	Tue 5/27/2008	Thu 6/19/2008
Heritage Lakes: Mens Restroom Toiletry Hardware Repairs - PWA	Completed	Mon 6/16/2008	Tue 6/17/2008
Heritage Lakes: NW Lake Fill - FC/United Rentals (3 Day)	Completed	Thu 10/9/2008	Fri 10/10/2008
Heritage Lakes: On-Site AM Day 1 - John Vickers	Completed	Mon 8/4/2008	Fri 8/8/2008
Heritage Lakes: On-Site AM Day 2 - John Vickers	Completed	Thu 8/7/2008	Fri 8/8/2008
Heritage Lakes: On-Site AM Day 3 - John Vickers	Completed	Fri 8/8/2008	Fri 8/8/2008
Heritage Lakes: Patriot to Victory East Sidewalk South Lane - PWA	Completed	Mon 3/31/2008	Tue 9/23/2008
Heritage Lakes: Patriot to Victory East Sidewalk South Lane - PWA	Completed	Mon 3/31/2008	Tue 9/30/2008
Heritage Lakes: Peace Drive SE Lake to Creek System Trash, Debris and Cattail Removal - Legacy Links	Completed	Fri 2/29/2008	Mon 3/17/2008
Heritage Lakes: Pedestrian Bridge #9 Stone NW Approach Reset - Legacy Links	Completed	Thu 1/31/2008	Tue 1/29/2008
Heritage Lakes: Pool Amenity Center Backwash Line Install & Filter Replacement - Five Star Pools	Completed	Fri 1/11/2008	Wed 1/23/2008
Heritage Lakes: Pool Area Gate Lock (6) Replacement Program 1 - Five Star Pools	Completed	Fri 5/9/2008	Tue 5/20/2008
Heritage Lakes: Pool Entry West Gate & Hinge Repairs - PWA	Completed	Fri 2/15/2008	Tue 1/29/2008
Heritage Lakes: Pool Inspection Maintenance List 07-30-08 - 5Star Pools/FC	Completed	Fri 8/8/2008	Tue 9/30/2008
Heritage Lakes: Pool Pump Motor Removal & Replacement - Five Star Pools	Completed	Tue 1/15/2008	Wed 2/6/2008
Heritage Lakes: Pool Sump Line Connect & PM - Five Star Pools	Completed	Thu 1/31/2008	Wed 2/6/2008
Heritage Lakes: Pool(s) Timer (9) Replacement & Implementation Program Nov. 08 - 5Star Pools	Completed	Sat 11/8/2008	Fri 11/14/2008
Heritage Lakes: Resident Information Forms (RIF) Release #2 - Lesley Rolandt & Andrea Meyer	Completed	Fri 4/18/2008	Tue 5/20/2008
Heritage Lakes: Residential Street Sign Reset at Continental & Nation Drives - PWA	Completed	Tue 1/15/2008	Thu 12/27/2007
Heritage Lakes: Rushmore Drive East Exit Gate Repair/Welding - L&C Fence	Completed	Wed 3/19/2008	Mon 3/31/2008
Heritage Lakes: Rushmore Drive East Exit Gate Vehicle Incident Report #1 July 2008 - GH/JBV/SG	Completed	Fri 7/11/2008	Thu 7/31/2008
Heritage Lakes: Rushmore Drive East Gate Camera (2) Reset #2 - LR/FC	Completed	Wed 8/27/2008	Wed 9/3/2008
Heritage Lakes: Rushmore Drive East Gate Camera Disconnect - EyesThere, Inc.	Completed	Mon 9/29/2008	Mon 9/29/2008
Heritage Lakes: Rushmore Drive East Gate Camera Signal/Bandwidth Limitation - JBV/AT&T	Completed	Fri 10/24/2008	Fri 11/14/2008
Heritage Lakes: Rushmore Drive Main FE & East Gate Video Surveillance Signage Order 1 - LR	Completed	Tue 7/22/2008	Mon 8/25/2008
Heritage Lakes: Sand Volleyball Court Fluffing #1 - Legacy Links	Completed	Sat 3/1/2008	Fri 4/18/2008
Heritage Lakes: Seasonal Color Install - Spring 2008 - PLM Contract Install - Landscape Committee	Completed	Mon 3/31/2008	Tue 5/20/2008
Heritage Lakes: Sidewalk Hole Plug/Cap Adjacent to T-Box #5 - PWA	Completed	Thu 6/26/2008	Sun 7/20/2008
Heritage Lakes: South Main Lake Fountain Outage #3 - Magnolia Fisheries	Completed	Tue 7/29/2008	Thu 7/31/2008

Heritage Lakes: South Perimeter Wood Fencing Repairs - FC	Completed	Fri 8/15/2008	Mon 8/25/2008
Heritage Lakes: Stone Wall at #5 Hole Tee Box Repair - PWA	Completed	Thu 1/31/2008	Fri 1/25/2008
Heritage Lakes: Street Yield Sign to Order for Guardhouse - LR	Completed	Fri 3/14/2008	Mon 3/17/2008
Heritage Lakes: Streetlight Outage at 3442 United Lane - CoServ	Completed	Fri 8/8/2008	Tue 8/19/2008
Heritage Lakes: Streetlight Outage at 3814 Truman Drive - CoServ	Completed	Fri 4/25/2008	Wed 5/7/2008
Heritage Lakes: Streetlight Outage at 4137 Honor Drive - CoServ	Completed	Sat 1/5/2008	Tue 1/29/2008
Heritage Lakes: Streetlight Outage on 4209 Republic Drive - CoServ	Completed	Mon 3/31/2008	Wed 5/7/2008
Heritage Lakes: Streetlight Outage on Armistice Drive at Rushmore Drive - CoServ	Completed	Fri 7/4/2008	Mon 7/21/2008
Heritage Lakes: Streetlight Outage on Republic Drive at Rushmore Drive - CoServ	Completed	Fri 7/4/2008	Mon 7/21/2008
Heritage Lakes: Streetlight Outage on Washington at Truman - CoServ	Completed	Wed 4/30/2008	Wed 5/7/2008
Heritage Lakes: Subdivision Existing Tree Base Mesh Adjustment/Replacement - Legacy Links	Completed	Mon 4/28/2008	Tue 5/20/2008
Heritage Lakes: Subdivision Tree Fertilization Maintenance Program 2008 - RFP - Legacy Links/Fannin Tree Services	Completed	Mon 4/28/2008	Sun 7/20/2008
Heritage Lakes: Subdivision Vehicle Towing Signage (4) Order & Installation - LR/FC	Completed	Fri 8/29/2008	Wed 9/10/2008
Heritage Lakes: SW Lake Trail System Drainage Install/Standing Water Correction Project 08 - LL	Completed	Wed 7/16/2008	Mon 7/21/2008
Heritage Lakes: T-Box 7 Fountain Light Outage & Replacement - Magnolia Fisheries	Completed	Wed 9/3/2008	Mon 10/6/2008
Heritage Lakes: Trash Receptacles to Container Placement & Staging - PWA	Completed	Tue 1/22/2008	Fri 11/14/2008
Heritage Lakes: Truman Alleyway Fence Restraightening & Board Repairs - DR Resources	Completed	Thu 1/17/2008	Mon 1/21/2008
Heritage Lakes: Truman Cul-De-Sac Iron Fencing Arrowhead Rubber Top Replacement - PWA	Completed	Mon 12/31/2007	Tue 1/29/2008
Heritage Lakes: Upper & Lower Pool Signage Replacement Program (April 2008) - Five Star Pools	Completed	Wed 4/30/2008	Tue 5/20/2008
Heritage Lakes: Upper Pool & Spa Light Outages (3) - Five Star Pools	Completed	Wed 7/23/2008	Wed 7/23/2008
Heritage Lakes: Upper Pool 1 Gate Latch Repair - PWA	Completed	Fri 8/22/2008	Mon 8/25/2008
Heritage Lakes: Upper Pool Acid Stabilizer Treatment 1 August 08 - COF HS/Five Star Pools	Completed	Mon 8/18/2008	Tue 8/19/2008
Heritage Lakes: Upper Pool Area New Sand Volleyball Net Install - PWA	Completed	Fri 2/29/2008	Tue 3/4/2008
Heritage Lakes: Upper Pool Area New Water Volleyball Net Install - LR	Completed	Fri 2/29/2008	Mon 3/17/2008
Heritage Lakes: Upper Pool Area Spa Pump Motor Leak Detection & Replacement - Five Star Pools	Completed	Fri 5/16/2008	Tue 5/20/2008
Heritage Lakes: Upper Pool Area Valve Repairs - Five Star Pools	Completed	Sat 5/31/2008	Mon 7/21/2008
Heritage Lakes: Upper Pool Black Algae Removal - Five Star Pools	Completed	Fri 4/11/2008	Wed 4/16/2008
Heritage Lakes: Upper Pool Spa Area Fire Ant Control & Treatment - FC	Completed	Tue 10/21/2008	Thu 10/23/2008
Heritage Lakes: Upper Pool Station #1 Floor River Rock Install & Metal Box Clean Up - LL	Completed	Sat 5/31/2008	Tue 8/19/2008
Heritage Lakes: Vanguard at Pilgrim Alleyway Street Grinding Project 1 - PWA	Completed	Wed 4/30/2008	Fri 11/14/2008
Heritage Lakes: Victory Lane City Water Meter Leak - COF PW	Completed	Fri 10/10/2008	Mon 10/20/2008
Heritage Lakes: Village & Patriot Street Sign Plate Adjustment - PWA	Completed	Fri 6/27/2008	Fri 6/27/2008
Heritage Lakes: Village Drive FE American Flagpole Exterior Light Outage & Replacement - PWA	Completed	Thu 7/10/2008	Sun 7/20/2008
Heritage Lakes: Village Drive FE Exit Gates Time Allotment/Open-Close Evaluation - LR/JBV	Completed	Mon 4/28/2008	Tue 5/20/2008
Heritage Lakes: Village Drive Front Entrance Gate Entry Loop Sensor Install - L&C Fence	Completed	Sat 2/23/2008	Sun 2/24/2008
Heritage Lakes: Village Drive Main FE Gate Entry Signage (2) Removal - JBV/GH	Completed	Mon 7/21/2008	Mon 7/21/2008
Heritage Lakes: West Crescent Drive Irrigation Break (Property Owner to Commons) - Legacy Links	Completed	Fri 5/2/2008	Tue 5/20/2008
Heritage Lakes: West Crescent Drive NW Lake Bench (3) Prep, Paint and Seal - FG	Completed	Mon 3/31/2008	Fri 11/14/2008
Heritage Lakes: West Entry Pedestrian Gate Access/Lock Repair and/or Replacement - PWA	Completed	Fri 7/25/2008	Mon 7/21/2008
Heritage Lakes: West Lake Fish Feeder Repair/Fill & Placement - LR	Completed	Fri 5/16/2008	Thu 6/19/2008
Heritage Lakes: West Land Open Space Mowing #1 June 2008 - Legacy Links	Completed	Wed 4/30/2008	Mon 7/21/2008
Heritage Lakes: West Land Open Space Mowing #2 July 2008 - Legacy Links	Completed	Tue 7/22/2008	Tue 8/19/2008
Heritage Lakes: West Land/Open Space Sewer Line Install Project - COF Public Works Department	Completed	Thu 5/1/2008	Thu 6/19/2008
Heritage Lakes: West Open Space/Tract Mowing #3 - Sept. 08 - LL	Completed	Tue 9/23/2008	Mon 10/6/2008
Heritage Lakes: West Open Spact/Tract of Land Mowing #1 July 2008 - LL	Completed	Tue 7/22/2008	Thu 7/31/2008
Heritage Lakes: Wetlands Wooden Fence Section Repair - PWA (LR)	Completed	Tue 1/1/2008	Thu 12/27/2007
DEFERRED	Status	Due Date	Date Completed
Heritage Lakes: CH Exterior Door Handle Replacement - RFP	Deferred	Mon 3/31/2008	None

Heritage Lakes: Clubhouse Carpet Sectional 1&2 Removal to Tile - Unassigned	Deferred	Mon 3/31/2008	None
Heritage Lakes: Clubhouse Furniture Replacement Program - (2009 Budget)	Deferred	Mon 12/31/2007	None
Heritage Lakes: Clubhouse West Drinking Fountain Relocation - Deferred 12-27-07 (LR)	Deferred	Thu 12/27/2007	None
Heritage Lakes: GH Fire Irrigation Inspection October 2008 - ASC	Deferred	Fri 10/3/2008	None
Heritage Lakes: Lake Snake Sighting Report #1 04-09-08 (Monitor for Removal) - Animal Services	Deferred	Wed 4/9/2008	None
Heritage Lakes: Lake Use Irrigation to Commons Implementation Program Research - Landscape Committee (John Vickers)	Deferred	Tue 1/22/2008	None
Heritage Lakes: Lower Pool Lazy River Pump Replacement #2 - Five Star Pools	Deferred	Sun 8/31/2008	None
Heritage Lakes: Lower Pool Pedestrian Bridge Wire to Conduit Run - PWA	Deferred	Fri 3/7/2008	None
Heritage Lakes: Main Playground Area Canopy Shade Install - (RFP) Jim Lea & Associates	Deferred	Mon 3/31/2008	None
Heritage Lakes: NW Lake Skunk Sighting & Removal - 911 Wildlife	Deferred	Wed 7/16/2008	None
Heritage Lakes: NW Lake Well Repairs/Replacement - Dickson Brothers	Deferred	Fri 8/8/2008	None
Heritage Lakes: Playground 1&2 Mulch Replacement - Unassigned	Deferred	Mon 12/31/2007	None
Heritage Lakes: Pool Amenity Center Waterfall Propeller Install - Five Star Pools	Deferred	Sat 5/31/2008	None
Heritage Lakes: Pool/Clubhouse Trash Container Lid Replacement (6) (Rain Water Control) - LR	Deferred	Thu 1/31/2008	None
Heritage Lakes: Room Addition with Required Ventilation to Storage Facility - (RFP)	Deferred	Fri 2/29/2008	None
Heritage Lakes: Rushmore Drive East Exit Loop Sensor Install (3) - L&C Fence	Deferred	Mon 3/17/2008	None
Heritage Lakes: Seasonal Color Install May 08 Program Dead Vegetation Change Out #1 - PLM	Deferred	Thu 7/17/2008	None
Heritage Lakes: SW Perimeter Fence RFP/Install 08 - COF P&Z/PWA	Deferred	Tue 8/26/2008	None
Heritage Lakes: The Colony Neighboring Alleyway to West Tract Land Signage Replacement Program 08 - LR	Deferred	Tue 7/22/2008	None
Heritage Lakes: TOPS Gate Implementation Program 08 - TOPS/L&C	Deferred	Tue 7/22/2008	None
Heritage Lakes: Village Drive FE Entrance Gate Keep Clear/Owner Liability Signage (2) - LR/JBV	Deferred	Mon 5/26/2008	None
Heritage Lakes: Washington Alleyway Perimeter Wall Repairs	Deferred	Mon 12/31/2007	None
CLOSED	Status	Due Date	Date Completed
Heritage Lakes: CH Air Vent/Filtration System Filter Replacement Program (6) - Collin Air & Heating	CLOSED	Fri 2/22/2008	None
Heritage Lakes: Front Entrance Gate AVI Reader Systems - Associated Time & Parking Controls (Charlie Blum)	CLOSED	Tue 1/22/2008	None
Heritage Lakes: Honor Drive Lake Erosion East Slope Failure - (RFP #2) - Engineering Retaining Wall Systems, Inc.	CLOSED	Thu 1/31/2008	None
Heritage Lakes: Illegal Dumping/Trash & Debris Removal along West Open Preserve Area - Legacy Links	CLOSED	Tue 1/22/2008	None
Heritage Lakes: Irrigation Controller Station Power Failure on Continental at Monument - Legacy Links/LR	CLOSED	Fri 5/2/2008	None
Heritage Lakes: Lap Pool North Canvas Repair/Replacement - Jim Lea & Associates	CLOSED	Mon 3/31/2008	None
Heritage Lakes: Lap Pool North Canvas Repair/Replacement - Kevin Gies	CLOSED	Thu 1/31/2008	None
Heritage Lakes: Lower Pool Island Drainage Install & Cedar Tree Replacement (3) - Legacy Links	CLOSED	Fri 2/29/2008	None
Heritage Lakes: Northwest Lone Lake Well Repair - Dickson Brothers Pump & Well Service	CLOSED	Mon 3/31/2008	None
Heritage Lakes: West Lake Well RFP #2 Repair to Replacement August 08 - RFP	CLOSED	Tue 8/26/2008	None