



Vendor # 001838

Invoice

Bill To:  
Victoria County  
Joyce Dean  
Director of Admin Svcs  
115 N Bridge St. Room 127  
Victoria, TX 77901

Invoice #: 1873126  
Invoice Date: 9/25/2018  
Due Date: 9/25/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Outreach Academy/ 131 Galvestone			79,931.00	79,931.00
Old Brig/ 153 Corpus Chirsti Drive			25,665.00	25,665.00
Old Dorm / 294 Foster Field Drive			126,585.00	126,585.00
Terminal Storage Vaults / 609 Foster Field Drive			6,960.00	6,960.00
Sales Tax			8.25%	0.00

198-581-4615

PAID  
OCT 8 2018

RECEIVED  
SEP 27 2018  
Victoria County Auditor's Office

Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total	\$239,141.00
Payments/Credits	\$0.00
Balance Due	\$239,141.00

King Consultants, Inc.

1205 East 46th Street  
Lubbock, TX 79404

Invoice

Phone #	806-763-6157
Fax #	806-763-6160

Date	Invoice #
8/13/2018	A-00-102547

Bill To
Victoria County 704 Goldman Street, Suite 2 Victoria, Texas 77901

Sales Rep	Terms	Project
B Rumsey	Due on receipt	18-04-155

Description	Qty	Rate	Amount
Limited Asbestos Inspection and report for the Golden Crescent Building located at 568 Waco Circle in Victoria, Texas - 04/18/18	1	2,000.00	2,000.00
Bulk asbestos samples (per each)	75	20.00	1,500.00
Specifications for asbestos abatement	1	2,000.00	2,000.00
Limited Asbestos Inspection and report for the Unoccupied Dormitory located at 294 Foster Field Drive in Victoria, Texas - 04/18/18	1	2,000.00	2,000.00
Bulk asbestos samples (per each)	63	20.00	1,260.00
Specifications for asbestos abatement	1	2,000.00	2,000.00
Limited Asbestos Inspection and report for the Outreach Center located at 131 Galveston Drive in Victoria, Texas - 04/17/18	1	1,750.00	1,750.00
Bulk asbestos samples (per each)	66	20.00	1,320.00
Specifications for asbestos abatement	1	2,000.00	2,000.00
Limited Asbestos Inspection and report for the Civil Air Patrol Building located at 381 Hangar Drive South; Victoria, Texas - 04/17/18	1	500.00	500.00
Bulk asbestos samples (per each)	3	20.00	60.00
Specifications for asbestos abatement	1	750.00	750.00
Limited Asbestos Inspection and report for Airplane Hungar C located at 207 Storehouse Drive in Victoria, Texas - 04/17/18	1	500.00	500.00
Bulk asbestos samples (per each)	9	20.00	180.00
Specifications for asbestos abatement	1	1,250.00	1,250.00

Thank you for your business.	<b>Total</b>
	<b>Balance Due</b>

King Consultants, Inc.

invoice

1205 East 46th Street  
Lubbock, TX 79404

Date	Invoice #
8/13/2018	A-00-102547

Phone #	806-763-6157
Fax #	806-763-6160

<b>Bill To</b>
Victoria County 704 Goldman Street, Suite 2 Victoria, Texas 77901

Sales Rep	Terms	Project
B Rumsey	Due on receipt	18-04-155

Description	Qty	Rate	Amount
Limited Asbestos Inspection and report for Precinct #4; Truck and Storage Building; 155 Corpus Christi Street; Victoria, Texas - 04/18/18	1	500.00	500.00
Bulk asbestos samples (per each)	15	20.00	300.00
Specifications for asbestos abatement	1	750.00	750.00
Limited Asbestos Inspection and report for the H&H Hangar located at 158 Hangar Drive in Victoria, Texas - 04/18/18	1	750.00	750.00
Bulk asbestos samples (per each)	27	20.00	540.00
Specifications for asbestos abatement	1	1,250.00	1,250.00
Limited Asbestos Inspection and report for The Old Brig located at 153 Corpus Christi Drive in Victoria, Texas - 04/17/18	1	1,250.00	1,250.00
Bulk asbestos samples (per each)	27	20.00	540.00
Specifications for asbestos abatement	1	1,250.00	1,250.00
Limited Asbestos Inspection and report for the Portable Buildings located at the Outreach Building; 131 Galveston Drive; Victoria, Texas - 04/17/18	1	750.00	750.00
Bulk asbestos samples (per each)	33	20.00	660.00
Limited Asbestos Inspection and report for the Victoria Regional Airport; East and West Buildings; 609 Foster Field Drive; Victoria, Texas - 04/19/18	1	500.00	500.00
Bulk asbestos samples (per each)	18	20.00	360.00
Specifications for asbestos abatement	1	500.00	500.00

Thank you for your business.	<b>Total</b>	\$28,970.00
	<b>Balance Due</b>	\$28,970.00

Aire Contractors, Inc.

1205 East 46th Street  
Lubbock, TX 79404

Invoice

Date	Invoice #
9/24/2018	A-00-102625

Phone #	806-763-6157
Fax #	806-763-6160

<b>Bill To</b>
Victoria County 101 N. Bridge Street; Suite 102 Victoria, Texas 77901

Sales Rep	Terms	Project
B Rumsey	Due on receipt	18-04-155

Description	Qty	Rate	Amount
Project managing/air monitoring (per day) at the Victoria Regional Airport in the East/West Buildings	1	750.00	750.00
Project managing/air monitoring (per day) at the H&H Hangar Building	2	750.00	1,500.00
Project managing/air monitoring (per day) at the Precinct #4: Truck & Storage Building	2	750.00	1,500.00
Project managing/air monitoring (per day) at Airplane Hangar C	10	750.00	7,500.00
Project managing/air monitoring (per day) at the Civil Air Patrol Building	15	750.00	11,250.00
Project managing/air monitoring (per day) at the Old Brig	7	750.00	5,250.00
Project managing/air monitoring (per day) at the Outreach Center	23	750.00	17,250.00
Project managing/air monitoring (per day) at the Unoccupied Dormitory	25	750.00	18,750.00
Project managing/air monitoring (per day) at the Golden Crescent	20	750.00	15,000.00
Project oversight and management for all Victoria County abatement jobs by Benji Rumsey	2	750.00	1,500.00

Thank you for your business.	<b>Total</b>	\$80,250.00
	<b>Balance Due</b>	\$80,250.00

# Invoice

Invoice Number: 3430  
Date: July 25, 2018

067019

JAN - 3 2018  
Director's Office

**AAR Incorporated**  
925 U.S. 183 North - Ste. B  
Liberty Hill, Texas 78642  
O: 512) 778-6800  
F: 512) 778-6815

<b>To:</b> Victoria County 115 N. Bridge Street Victoria, Texas 77901	<b>Project:</b> Victoria County Airport 609 Foster Field Drive Victoria, Texas 77904
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CUSTOMER CONTACT	PURCHASE ORDER No.	PAY REQUEST #	AAR JOB #	PHASE	TERMS
Shawn Jernigan	Asbestos Abatement	1	184115	N/A	Net 30

ITEMS	DESCRIPTION	CONTRACT AMOUNT	TOTAL COMPLETE
1	East/West Building =	\$4,890.00	\$4,890.00
2	H-H Hanger =	\$5,490.00	\$5,490.00
3	PCT #4 =	\$7,890.00	\$7,890.00
4	Old Brig =	\$18,890.00	\$18,890.00
5	Airplane Hanger C =	\$23,789.00	\$23,789.00
6	Civil Air Patrol =	\$21,790.00	\$21,790.00
7	Dormitory =	\$54,890.00	\$54,890.00
8	Change Request #1 = (See attached)	\$2,387.00	\$2,387.00
9	Change Request #2 = (See attached)	\$3,787.00	\$3,787.00
10	Change Request #3 = (See attached)	\$7,700.00	\$7,700.00
11	Change Request #4 = (See attached)	\$5,470.00	\$5,470.00

PAID  
JAN 11 2019

\*\*\*Please note AAR's Invoice Number on your Remittance\*\*\*

Pay per Joyce 1/7/19 198-581-4615

SUBTOTAL	\$156,973.00
RETAINAGE 0.0%	\$0.00
SUBTOTAL	\$156,973.00
PREVIOUS BILLING	\$0.00
<b>TOTAL DUE</b>	<b>\$156,973.00</b>

*Thank you for your business*