

#004713

G/T ELECTRIC
 P.O. Box 2116
 Victoria, TX. 77902
 Ph. (361) 572-8266
 Fax (361) 572-9706
 TECL 24938

JOB INVOICE

4283

PHONE 530-5770	DATE OF ORDER 5-2-18
ORDER TAKEN BY Richard Mc Brayer	CUSTOMER'S ORDER NUMBER
<input checked="" type="checkbox"/> DAY WORK	<input type="checkbox"/> CONTRACT
<input type="checkbox"/> EXTRA	
JOB NAME/NUMBER Electrical Proposal	
JOB LOCATION Victoria Regional Airport	
JOB PHONE	STARTING DATE

TO Victoria Emergency Management
205 N Bridge St.
Victoria, Tx 77901

TERMS:

QTY.	MATERIAL	PRICE	AMOUNT	DESCRIPTION OF WORK
>				Electrical Proposals And Electrical Engineer Assessment
	Victoria Airport Hanger "C"	\$425.00		
	Outreach Academy	\$425.00		
	Total	\$850.00		

Regulated by:
 The TX. Dept. Of Licensing & Regulation
 P.O. Box 12157
 Austin, TX. 78711
 1-800-803-9202 - (512) 463-6599
www.license.state.tx.us/complaints

OTHER CHARGES

198-581-4619

LABOR	TOTAL OTHER		AMOUNT
	HRS.	RATE	
>			

RECEIVED
 MAY - 8 2018
 Victoria County Auditor's Office

PAID
 MAY 21 2018

DATE COMPLETED	TOTAL MATERIALS	TOTAL LABOR	TOTAL OTHER	TOTAL
				850.00
Work ordered by _____			TAX	
Signature _____			TOTAL	850.00

I hereby acknowledge the satisfactory completion of the above described work

Thank You

37 ✓

Hurricane
Harvey



Always There.®

INVOICE

Please make checks payable and remit along with copy of this invoice to:

CenterPoint Energy
Attn: Business Process Organization
PO Box 2883
Houston, TX 77252-2883

Business Process Organization
PO Box 2883
Houston, TX 77252-2883
Fax (713) 967-7180

DATE: JUNE 27, 2018

CUSTOMER INFORMATION:
FAY TURNER W/ VCTX

FOR:
GAS KILL/ABANDON

DESCRIPTION	Qty/Ftg	RATE	AMOUNT
381 HANGAR DR S(VICTORIA) Civil Air Petrol	1	\$300.00	\$300.00
131 GAVESTON(VICTORIA) Outreach	1	\$300.00	\$300.00
155 CORPUS CHRISTI(VICTORIA) Pet #4	1	\$300.00	\$300.00
568 BIG BEND D(VICTORIA) Golden Crescent	1	\$300.00	\$300.00
51 CORPUS CHRISTI DR(VICTORIA) Brigg	1	\$300.00	\$300.00 ✓
158 HANGER DR S(VICTORIA) HHH Door	1	\$300.00	\$300.00 ✓
TOTAL			\$1800.00

RECEIVED
JUN 29 2018
Victoria County Auditor's Office

Special Instructions: **Please include copy of this invoice if mailing in your payment.**

WORK ORDER WILL BE RELEASED FOR PROCESSING UPON RECEIPT OF PAYMENT.

Thank you for your business!

FALCON COMPANY
P.O. BOX 3562
VICTORIA, TX 77903-3562

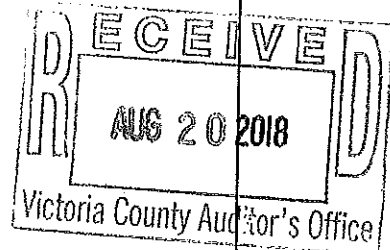
Invoice

DATE	INVOICE #
8/7/18	7676

BILL TO
VICTORIA REGIONAL AIRPORT 609 FOSTER FIELD DR., SUITE F VICTORIA, TEXAS 77904

P.O. NO.	TERMS
	Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
07/09/18 131 Galveston - Outreach Academy. Locate and dug out three service lines that went into the school.			
SUPERVISOR	4	85.00	340.00
LABORERS	21	35.00	735.00
TRUCK WITH TOOLS	7	30.00	210.00
BACKHOE WITH OPERATOR	3.5	70.00	245.00
07/11/18 We pumped out the holes and capped them.			
SUPERVISOR	3	85.00	255.00
LABORERS	50	35.00	1,750.00
TRUCK WITH TOOLS	9.25	30.00	277.50
BACKHOE WITH OPERATOR	1.5	70.00	105.00
MATERIALS	1	227.64	227.64



Total	\$4,145.14
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Virtus
GROUP

Vendor # 006838

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

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

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

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

Sales Rep	Terms	Project
B Runsey	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 Hangar 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.	Total
	Balance Due

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

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

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

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 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.		Total	\$28,970.00
		Balance Due	\$28,970.00

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

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

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

Bill To
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 Precinet #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.	Total	\$80,250.00
	Balance Due	\$80,250.00

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 Hangar 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.

Total
Balance Due

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

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 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.	Total	\$28,970.00
	Balance Due	\$28,970.00

King Consultants, Inc.

1205 East 46th Street
Lubbock, TX 79404

Invoice

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

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

Bill To
Victoria County 101 N. Bridge Street; Suite 102 Victoria, Texas 77901

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

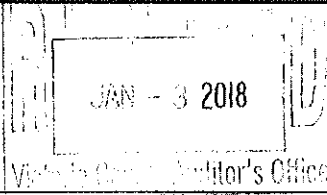
Description	Qty	Rate	Amount
Project managing/air monitoring (per day) at the Victoria Regional Airport in the East/West Buildings	1	750.00	750.00
Project managing/air monitoring (per day) at the H&H Hangar Building	2	750.00	1,500.00
Project managing/air monitoring (per day) at the Precinct #4: Truck & 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.	Total	\$80,250.00
	Balance Due	\$80,250.00

P
Invoice

Invoice Number: 3582
Date: December 28, 2018

00-7019



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

To: Victoria County 115 N. Bridge Street Victoria, Texas 77901	Project: 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	2	184115	N/A	Net 30

ITEMS	DESCRIPTION	CONTRACT AMOUNT	TOTAL COMPLETE
1	Outreach Center =	\$72,890.00	\$72,890.00
2	Golden Crescent =	\$87,456.00	\$87,456.00
3	Change Order for Outreach Center =	\$17,700.00	\$17,700.00

Please note AAR's Invoice Number on your Remittance

1918-581-4615

Thank you for your business

Pay per Joyce 1/7/19

SUBTOTAL	\$178,046.00
RETAINAGE 0.0%	\$0.00
SUBTOTAL	\$178,046.00
TOTAL DUE	\$178,046.00

