

006622

Performance Fabricators, Inc.

P.O. Box 445
Inez, TX 77968
Jeffery Kolodziejczyk (361-648-6873)

Invoice

#1

Date: 10-10-2017
Customer: Victoria County Pct. 4
Job: Shop Repairs
Location: Victoria, TX

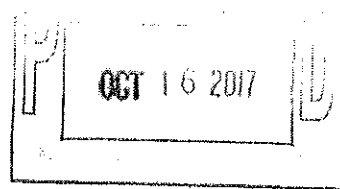
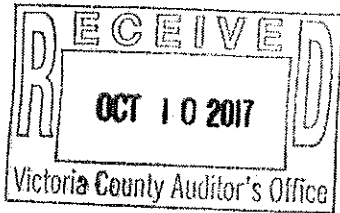
Repair Cost \$ 8,530.00

3- 14' x 15' wind loaded roll doors remove and replace
3- 22' roof sheets remove and replace
4- 17'9" wall sheets remove and replace
Door trim around all 3 over head doors
Corner trim on big building

Total Repair Cost \$ 8,530.00

✓ 1st Draw: Composition on all building repairs \$ 8,530.00

Due Upon Receipt \$ 8,530.00



198-581-3007

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

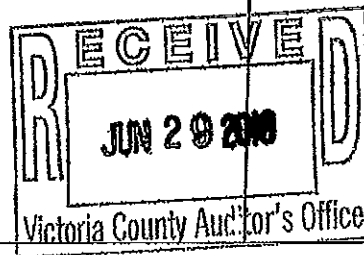
Business Process Organization
PO Box 2883
Houston, TX 77252-2883
Fax (713) 967-7180

DATE: JUNE 27, 2018

CUSTOMER INFORMATION:
FAY TURNER W/ VCTX

FOR:
GAS KILL/ABANDON

DESCRIPTION	Qty/Ftg	RATE	AMOUNT
381 HANGAR DR S(VICTORIA) <i>Civil Air Petrol</i>	1	\$300.00	\$300.00
131 GAVESTON(VICTORIA) <i>Outreach</i>	1	\$300.00	\$300.00
155 CORPUS CHRISTI(VICTORIA) <i>Pct #4</i>	1	\$300.00	\$300.00
568 BIG BEND D(VICTORIA) <i>GOLDEN CRESCENT</i>	1	\$300.00	\$300.00
31 CORPUS CHRISTI DR(VICTORIA) <i>Brigg</i>	1	\$300.00	\$300.00 ✓
158 HANGER DR S(VICTORIA) <i>444 DOOR</i>	1	\$300.00	\$300.00 ✓
TOTAL			\$1800.00



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!



Invoice

Bill To:

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

Invoice #: 18530124
Invoice Date: 7/31/18
Due Date: 7/31/18
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Central Air Patrol- 381 Hangar Dr			34,365.00	34,365.00
H&H Door (condemned) 158 Hangar Dr			182,700.00	182,700.00
Pct#4- 155 Corpus Christi			81,445.00	81,445.00
Hangar C- 207 Storehouse Dr			191,400.00	191,400.00
Less agreed upon discount			-18,000.00	-18,000.00
Sales Tax			8.25%	0.00

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

TAX ID# 45-5395116

Total \$471,910.00

Payments/Credits \$0.00

Balance Due \$471,910.00

34,365.00	7.01%	1,262.62	33,102.38
182,700.00	37.29%	6,712.66	175,987.34
81,445.00	16.62%	2,992.41	78,452.59
191,400.00	39.07%	7,032.31	184,367.69
<u>489,910.00</u>	<u>100.00%</u>	<u>18,000.00</u>	<u>471,910.00</u>

Discount 18,000.00



Invoice

Bill To:

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

Invoice #: 1873127
Invoice Date: 9/25/2018
Due Date: 9/25/2018
Project:
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
Demolish Fuel Farm and Asphalt Clean-out at Pct. 4 location at Victoria County Airport property. (includes evacuation of underground tanks) Haul and dispose of all debris from site related to demolition			20,750.00	20,750.00
Sales Tax			8.25%	0.00
<i>Ad 10-15-18</i>				

Virtus Group LLC

13725 S Mur-Len Rd
Olathe, KS 66062

Phone #913-601-4546

Total \$20,750.00

Payments/Credits \$0.00

Balance Due \$20,750.00

TAX ID# 45-5395116

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 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

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 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

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

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

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

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

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	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

D A I D
JAN 11 2019

Please note AAR's Invoice Number on your Remittance

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

Thank you for your business

SUBTOTAL	\$156,973.00
RETAINAGE 0.0%	\$0.00
SUBTOTAL	\$156,973.00
PREVIOUS BILLING	\$0.00
TOTAL DUE	\$156,973.00