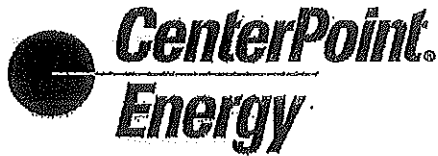


Hurricane  
Harvey



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 Patrol</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

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!



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

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

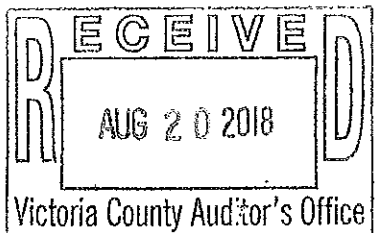
# Invoice

DATE	INVOICE #
8/7/18	7672

<b>BILL TO</b>
VICTORIA REGIONAL AIRPORT 609 FOSTER FIELD DR., SUITE F VICTORIA, TEXAS 77904

P.O. NO.	TERMS
H&H Overhead Door	Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
06/25/18 158 Hanger Drive - H&H Overhead Door. Dug out and found valve and cut it off. Teardown crew broke water meter at the building.			
SUPERVISOR	2	85.00	170.00
LABORERS	7.5	35.00	262.50
TRUCK WITH TOOLS	2.5	30.00	75.00
BACKHOE WITH OPERATOR	1	70.00	70.00
08/07/18 We cut and capped 2" water line. We shut off corp at main and capped 2" valve 2' off of main.			
SUPERVISOR	2	85.00	170.00
LABORERS	8	35.00	280.00
TRUCK WITH TOOLS	4	30.00	120.00
BACKHOE OPERATOR	1	70.00	70.00
MATERIALS	1	15.95	15.95
		<b>Total</b>	<b>\$1,233.45</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

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.	<b>Total</b>
	<b>Balance Due</b>

# 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

<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

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

<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

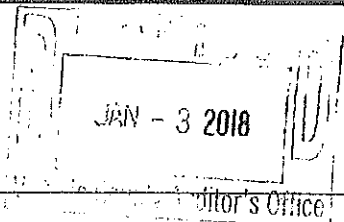
Description	Qty	Rate	Amount
Project managing/air monitoring (per day) at the Victoria Regional Airport in the East/West Buildings	1	750.00	750.00
Project managing/air monitoring (per day) at the H&H Hangar Building	2	750.00	1,500.00
Project managing/air monitoring (per day) at the Precinct #4; Truck & 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

007019

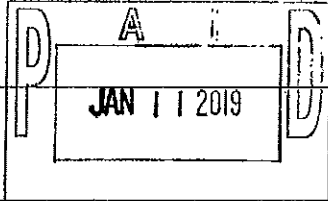


**AAR Incorporated**  
925 U.S. 183 North ~ Ste. B  
Liberty Hill, Texas 78642  
O: 512) 778-6800  
F: 512) 778-6815

<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
--	---

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 Brlg =	\$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



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

Pay per Joyce 1/17/19 198-581-4615

*Thank you for your business*

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



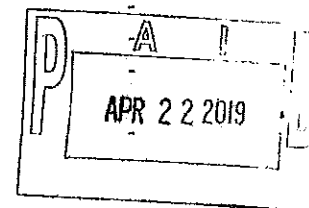


Vendor # 006838

ID	Building Description	Project Value	Previously Invoiced	Net Invoice Due
004-001	Victoria County Justice Center	\$ 34,399.51	(25,089.11)	\$ 9,310.40
006-001	Officers Club	\$ 65,918.82	(26,318.64)	\$ 39,600.18
016-001	4-H Activity Center	\$ 7,141.71	(5,238.23)	\$ 1,903.48
020-001	Airport Terminal	\$ 18,898.45	0.00	
020-002	Maintenance/Fire Station	\$ 56,187.58	0.00	\$ 56,187.58
020-005	Fire Marshall/TSA Office	\$ 13,030.46	(9,377.07)	\$ 3,653.39
020-007	ARFF Fire Station	\$ 28,774.33	0.00	\$ 28,774.33
020-008	133 Airplane Hangar	\$ 104,709.47	(75,522.10)	\$ 29,187.37
020-010	388 Airplane Hangar	\$ 162,958.15	0.00	\$ 162,958.15
020-011	348 Airplane Hangar(Small T)	\$ 18,828.81	(13,730.72)	\$ 5,098.09
020-012	Airport Control Tower	\$ 37,258.62	0.00	\$ 37,258.62
020-013	305 Airplane Hangar	\$ 16,080.56	(11,867.30)	\$ 4,213.26
020-014	437 Airplane Hangar	\$ 145,909.42	(79,543.00)	\$ 66,366.42
029-001	U Of H Storage Building (Leased)	\$ 37,121.70	0.00	\$ 37,121.70
024-001	Extension Office	107,341.93	(47,798.42)	59,543.51
030-001	VRS Building (Leased)	\$ 16,440.45	(5,667.63)	\$ 10,772.82
034-001	Straight Arrow	\$ 3,096.12	0.00	\$ 3,096.12
035-001	Fisher Stevens Warehouse	\$ 132,955.53	0.00	\$ 132,955.53
Unsch	479 Waco Rd	\$ 44,769.53	0.00	\$ 44,769.53
Unsch	H&H Door	45,178.42	(11,365.87)	33,812.55
Unsch	Sky Restaurant	\$ 69,153.70	(37,658.52)	\$ 31,495.18
Unsch	Texas Mile Warehouse	\$ 19,799.84	0.00	\$ 19,799.84

**CHANGE ORDERS -**

020-002	Maintenance/Fire Station	\$ 34,200.00		\$ 34,200.00
024-001	Extension - Replace Door unit			\$ -
024-001	Extension Building Windows	\$ 31,548.00	(31,548.00)	\$ -
024-001	Extension Building - Blinds C.O			\$ -
020-013	Hangar B - Change Order	\$ 68,686.00	(68,686.00)	\$ -
029-008	133 Hangar	\$ 68,686.00	(68,686.00)	\$ -
029-008	FBO - Window Change Order	\$ 22,220.00	(22,220.00)	\$ -
029-008	FBO - TPO layover CO			\$ -
029-008	FBO - Beam Change Order	\$ 5,100.00	(5,100.00)	\$ -
006-001	Officers Club - Decking C.O.			\$ -



Building Demolition	\$ 800,531.00	(800,531.00)	\$ -
<b>Total Completed Project Value</b>	<b>2,216,924.11</b>	<b>(1,345,947.61)</b>	<b>\$ 852,078.05</b>

<b>Net Total Payment Due</b>	<b>\$ 852,078.05</b>
------------------------------	----------------------

see attached email for County Judge approval to pay

198-581-4615

\$ 500,000.00

<b>ID</b>	<b>Building Description</b>	<b>Amount Paid</b>
004-001	Victoria County Justice Center	\$ 276.62
006-001	Officers Club	\$ 9,433.06
016-001	4-H Activity Center	\$ 326.64
020-001	Airport Terminal	\$ 9,311.88
020-002	Maintenance/Fire Station	\$ 29,396.82
020-005	Fire Marshall/TSA Office	\$ 3,653.39
020-007	ARFF Fire Station	\$ 28,313.71
020-008	133 Airplane Hangar	\$ (12,529.15)
020-010	388 Airplane Hangar	\$ 162,958.15
020-011	348 Airplane Hangar (Small T)	\$ 3,512.73
020-012	Airport Control Tower	\$ 12,623.65
020-013	305 Airplane Hangar	\$ (3,949.20)
020-014	437 Airplane Hangar	\$ 23,568.01
029-001	U of H Storage Building (Leased)	\$ 37,121.70
024-001	Extension Office	\$ 59,302.27
030-001	VRS Building (Leased)	\$ 4,611.97
034-001	Straight Arrow	\$ 3,096.12
035-001	Fisher Stevens Warehouse	\$ 78,222.05
Unsch	479 Waco Road	\$ 22,490.26
Unsch	H&H Door	\$ 15,817.06
Unsch	Sky Restaurant	\$ 8,937.56
Unsch	Texas Mile Warehouse	\$ 3,504.70

\$ 500,000.00

## Becky Smiley

---

**From:** Ben Zeller  
**Sent:** Tuesday, April 16, 2019 11:48 AM  
**To:** Becky Smiley  
**Cc:** Caitlin Weinheimer  
**Subject:** Re: Message from "RNP00267360B596"

Good morning Becky,

Judge Zeller has reviewed and approved this. You may proceed with the payment.

Thank you for your time and have a great day!

Caitlin

Sent from my iPhone

> On Apr 16, 2019, at 10:08 AM, Becky Smiley <[BSmiley@vctx.org](mailto:BSmiley@vctx.org)> wrote:

>

> Judge Zeller,

>

> Attached is an invoice from Virtus for work performed for Hurricane Harvey damages. I believe Kevin has spoken with you that we met with Virtus and agreed to pay \$500,000 of this invoice. Can I please get an approval from you to proceed with the payment?

>

> Thanks,

> Becky Smiley

>

> Becky Smiley

> Audit Manager

> Victoria County Auditor's Office

> 115 N Bridge, Room 122

> Victoria, Texas 77901

> (361) 575-8451

>

>

> -----Original Message-----

> From: Elizabeth Vasquez [<mailto:evasquez@vctx.org>]

> Sent: Tuesday, April 16, 2019 9:13 AM

> To: Becky Smiley

> Subject: Message from "RNP00267360B596"

>

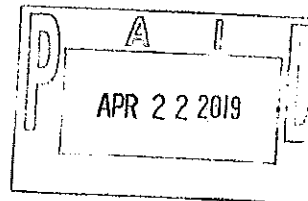
> This E-mail was sent from "RNP00267360B596" (Aficio MP C4502).

>

> Scan Date: 04.16.2019 10:12:46 (-0400)

>

> <201904161012.pdf>



## Becky Smiley

---

**From:** Becky Smiley  
**Sent:** Monday, April 15, 2019 3:44 PM  
**To:** 'Luis Garcia'  
**Cc:** Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin  
**Subject:** RE: Victoria County Invoice - Statement

Luis,

The check will be available for pickup after 1pm on Monday April 22<sup>nd</sup>, as our Commissioner's Court has to approve all accounts payable in their meeting that morning. The check can be picked up from our Treasurer's Office located at 205 N Bridge St, Room 110, Victoria Texas.

Please let me know if you have any other questions.

Thanks,  
Becky

*Becky Smiley*  
Audit Manager  
Victoria County Auditor's Office  
115 N Bridge, Room 122  
Victoria, Texas 77901  
(361) 575-8451

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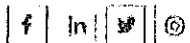
**From:** Luis Garcia [mailto:l.garcia@crcmail.com]  
**Sent:** Monday, April 15, 2019 12:32 PM  
**To:** Becky Smiley  
**Cc:** Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia  
**Subject:** [BULK] RE: Victoria County Invoice - Statement

Becky,

I confirmed with my office and I will be there to accept the check on the 22<sup>nd</sup>. I will reach out to you when I arrive.

Thank you,

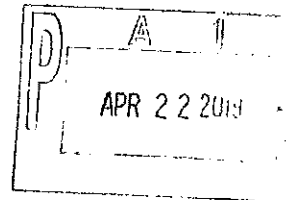
**Luis Garcia**  
National Project Coordinator - Texas



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**CRC** | COMMERCIAL  
RESTORATION  
COMPANY

L: 13725 S Mur-Len Road, Olathe, KS 66062  
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548  
E: l.garcia@crcmail.com | W: commercialrestoration.com



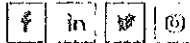
**From:** Luis Garcia <l.garcia@crcmail.com>  
**Sent:** Monday, April 15, 2019 10:41 AM  
**To:** Becky Smiley <BSmiley@vctx.org>  
**Cc:** Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBryer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>; Luis Garcia <l.garcia@crcmail.com>  
**Subject:** RE: Victoria County Invoice - Statement

Becky,

I want to express my gratitude for everyone that was in the meeting. I sincerely hope that we can work through the remaining invoices to satisfy all parties. I am available to go look at any building or to meet this week. I am currently not too far working in another county, if anyone needs me this week and part of next week. I am in conversation with my controller this morning and will update you on the methods of delivery today.

Thank you,

**Luis Garcia**  
National Project Coordinator - Texas



L: 13725 S Mur-Len Road, Olathe, KS 66062  
O: 855-584-7887 x712 | M: 469-337-7741 | F: 913-601-4548  
E: l.garcia@crcmail.com | W: commercialrestoration.com

---

**From:** Becky Smiley <BSmiley@vctx.org>  
**Sent:** Friday, April 12, 2019 4:23 PM  
**To:** Luis Garcia <l.garcia@crcmail.com>  
**Cc:** Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBryer <rmcbrayer@victoriatxoem.org>; Sarah Hamman <shamman@vctx.org>  
**Subject:** Victoria County Invoice - Statement

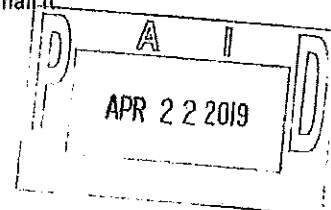
Mr. Garza,

Per our conversation this morning, Victoria County will release \$500,000.00 in funds in regards to the attached statement of invoices. These funds are not to be applied to any particular invoice as the invoices are still being reviewed for each building.

We will continue our review of each building to reconcile the invoices to the work performed.

Please let me know if you would like us to hold this check for pick up on April 22<sup>nd</sup> or mail it.

Thanks,  
Becky



*Becky Smiley*  
Audit Manager  
Victoria County Auditor's Office  
115 N Bridge, Room 122  
Victoria, Texas 77901  
(361) 575-8451

