

11245

Victoria County, Texas Requisition - Purchase Order Refer to This Number on Invoice

18-08968

Department: Airport
Date: 7/11/2018
Invoice: 19786

To: LOWE'S

pd 8/6/18
chk# 377583

198-581-4619

Account Number	Qty	Description	Unit Price	Total Price
HURRICANE HURVEY	1.00	Water Line termination for demolition	150.94	150.94
		Total		150.94

Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

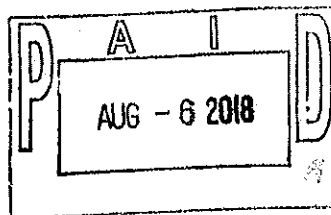
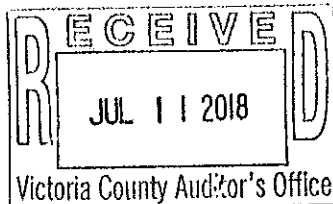
Vinicio Llerena

By



Department Head

Approval of Auditor:





RECEIVED
JUL 31 2018
 Victoria County Auditor's Office

Current Invoice Details

Mail Payments to:

LOWE'S
 P.O. BOX 530954
 ATLANTA, GA 30353-0954

*pd 8/6/18
 chq# 377563*

VICTORIA REGIONAL AIRPORT
 Account: 9900 167123 1
 Store/City: 0282 / VICTORIA, TX
 Buyer: ROSENQUEST JAMES

Date of Sale: 07/06/18
 Invoice: 919786
 P.O. / JOB: 18-08948

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000429758	15-OZ YELLOW MARKING PAI	2.00	EA	4.73	9.46
00000000804053	MASTERLK HEAVY DUTY COMBO	4.00	EA	14.23	56.92
00000000429762	15-OZ PRO SAFETY RED MARK	1.00	EA	4.73	4.73
00000000429756	15-OZ PR MRKG CAUTION BLU	3.00	EA	4.73	14.19
00000000416299	15-OZ PRO 2X FLOR RED ORN	1.00	EA	5.02	5.02
00000000429754	16-OZ FLR GREEN MARKING R	2.00	EA	4.73	9.46
00000000178831	DW HP 4-1/2-INX 0.045-IN	4.00	EA	2.92	11.68
0000000022462	1IN GALV CAP	2.00	EA	2.81	5.62
00000000818105	1-IN SHARKBITE FEMALE ADA	1.00	EA	12.34	12.34
00000000818106	1-IN SHARKBITE X MALE ADA	1.00	EA	12.33	12.33
00000000021879	1IN GALV PLUG	2.00	EA	2.64	5.28
00000000818103	1-IN SHARKBITE DEMOUNT CL	1.00	EA	1.77	1.77
00000000024041	3/4IN X 3IN GALV PIPE NIP	1.00	EA	2.14	2.14
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 150.94

Tax: 0.00

Balance Due: 150.94

Mail Payments to:

LOWE'S
 P.O. BOX 530954
 ATLANTA, GA 30353-0954

VICTORIA REGIONAL AIRPORT
 Account: 9900 167123 1
 Store/City: 0282 / VICTORIA, TX
 Buyer: ROSENQUEST JAMES

Date of Sale: 07/10/18
 Invoice: 946668
 P.O. / JOB: 18-08949

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000337951	0.095-IN UGLY LINE TRIMME	1.00	EA	28.47	28.47
00000000022653	1.5INX1.25IN MLE TRP ADAP	1.00	PC	1.68	1.68
00000000022652	1.5IN X1.25IN FML TRP ADP	1.00	PC	1.44	1.44
00000000024094	4-IN H X FP WHITE FEM ADA	1.00	EA	4.62	4.62
00000000146812	4-IN WHITE PVC PLUG	1.00	EA	2.48	2.48
00000000023830	1-1/2-IN X 10-FT SCH40 PI	1.00	PC	5.81	5.81
00000000214948	FEIT 7W C7 NIGHT CAN BSE	3.00	EA	6.63	19.89
00000000751843	3/8-IN X 20-IN SS-FC (757	2.00	EA	5.96	11.92
00000000317699	ARN 2-CT EDG BLD STIHL/EC	2.00	EA	9.98	19.92
00000000021878	3/4IN GALV PLUG	2.00	EA	2.25	4.50
00000000911598	1-1/2 IN PVC SOLVENT WELD	1.00	EA	2.36	2.36
00000000024372	1-1/2-IN MECHANICAL PLUMB	2.00	EA	5.87	11.74
00000000022310	3/4IN GALV COUPLING	2.00	EA	2.44	4.88
00000000022460	1/2IN GALV CAP	2.00	EA	2.00	4.00
00000000021876	1/2IN GALV PLUG	4.00	EA	1.78	7.12
00000000024650	1-1/2-INX1-1/4-INX1-1/2-I	1.00	EA	4.09	4.09

-Continue-

Victoria County, Texas
Requisition - Purchase Order
Refer to This Number on Invoice

18-08949

Department: Airport
 Date: 7/5/2018
 Invoice: 46668

To: LOWE'S

*pd 8/6/18
 chitt
 377583*

Account Number	Qty	Description	Unit Price	Total Price
321-606-3400 MAINT/TERM BLDG/GROUNDS	1.00	exit light bulbs	29.41	29.41
321-606-3410 Small Tools & Supplies	1.00	weed eater string, edger blades	48.39	48.39
<i>Hurricane Harvey</i> 198-581-4619	1.00	pvc fittings to plug sewer/water for demolation buildings	66.64	66.64
Total				144.44

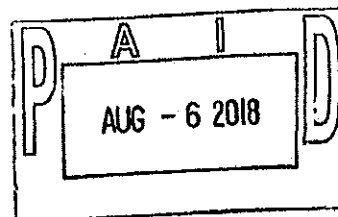
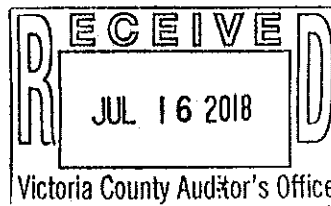
Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

The items or services shown above are needed in the discharge of my official duties and I certify that funds are available to pay this obligation. I certify that the above items or services were received by me in good condition.

Approval of County Judge:

Vinicio Llerena By *[Signature]*
 Department Head

Approval of Auditor:



Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

VICTORIA REGIONAL AIRPORT
Account: 9900 167123 1
Store/City: 0282 / VICTORIA, TX
Buyer: ROSENQUEST JAMES

Date of Sale: 07/10/18
Invoice: 946668
P.O. / JOB: 18-08949

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000337951	0.095-IN UGLY LINE TRIMME	1.00	EA	28.47	28.47
00000000022653	1.5INX1.25IN MLE TRP ADAP	1.00	PC	1.68	1.68
00000000022652	1.5IN X1.25IN FML TRP ADP	1.00	PC	1.44	1.44
00000000024094	4-IN H X FP WHITE FEM ADA	1.00	EA	4.62	4.62
00000000146812	4-IN WHITE PVC PLUG	1.00	EA	2.48	2.48
00000000023830	1-1/2-IN X 10-FT SCH40 PI	1.00	PC	5.81	5.81
00000000214948	FEIT 7W C7 NIGHT CAN BSE	3.00	EA	6.63	19.89
00000000751643	3/8-IN X 20-IN SS-FC (757	2.00	EA	5.96	11.92
00000000317699	ARN 2-CT EDG BLD STIHL/EC	2.00	EA	9.96	19.92
00000000021878	3/4IN GALV PLUG	2.00	EA	2.25	4.50
00000000091598	1-1/2 IN PVC SOLVENT WELD	1.00	EA	2.36	2.36
00000000024372	1-1/2-IN MECHANICAL PLUMB	2.00	EA	5.87	11.74
00000000022310	3/4IN GALV COUPLING	2.00	EA	2.44	4.88
00000000022460	1/2IN GALV CAP	2.00	EA	2.00	4.00
00000000021876	1/2IN GALV PLUG	4.00	EA	1.78	7.12
00000000024650	1-1/2-INX1-1/4-INX1-1/2-I	1.00	EA	4.09	4.09

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000140437	FEIT 100W T3 DBL END HLGN	1.00	EA	9.52	9.52
000000000165670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 144.44 Tax: 0.00 Balance Due: 144.44

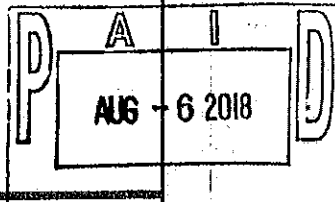
*per 8/6/18
Ch # 377583
\$144.44
to return come
expenses
for*

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

VICTORIA REGIONAL AIRPORT
Account: 9900 167123 1
Store/City: 0282 / VICTORIA, TX
Buyer: ROSENQUEST JAMES

Date of Sale: 07/17/18
Invoice: 946051
P.O. / JOB: 07172018



S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000768555	PROJECTSOURCE 2H CH SPR (1.00	EA	37.04	37.04
00000000751645	3/8-IN X 30-IN SS-FC (251	2.00	EA	7.96	15.92
00000000317901	HORT 20-IN WTRTR DRN PAN	1.00	EA	14.52	14.52
000000000612695	LEG 15A NIGHTLIGHT RECP	1.00	EA	14.23	14.23
000000000165670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 81.71 Tax: 0.00 Balance Due: 81.71

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

VICTORIA REGIONAL AIRPORT
Account: 9900 167123 1
Store/City: 0282 / VICTORIA, TX
Buyer: ROSENQUEST JAMES

Date of Sale: 07/18/18
Invoice: 936310
P.O. / JOB: 07172018

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000768555	PROJECTSOURCE 2H CH SPR (1.00	EA	(37.04)	(37.04)

Subtotal: (37.04) Tax: 0.00 Balance Due: (37.04)

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale: 07/18/18

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

Invoice

DATE	INVOICE #
8/10/18	7673

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

P.O. NO.	TERMS
	Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
06/26/18 Exploratory for several jobs to locate valves for buildings to be torn down. @ Airport			
SUPERVISOR	2	85.00	170.00
LABORERS	5	35.00	175.00
TRUCK WITH TOOLS	2.5	30.00	75.00
<i>pd 8/27/18 acct # 378083</i>			
RECEIVED AUG 20 2018 Victoria County Auditor's Office		PAID AUG 27 2018	
Total			\$420.00

Vendor # 006997

1205 East 46th Street
Lubbock, TX 79404

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

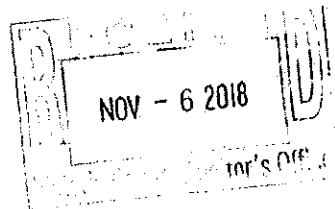
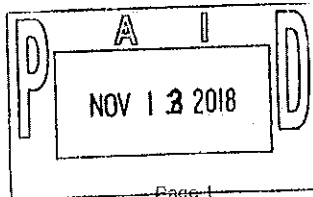
Invoice #

Date	Invoice #
8/13/2018	A-00-102347

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

198-581-4615

Description	Qty	Rate	Amount	Sales Rep	Terms	Project
				B Ramsey	Due on receipt	18-04-155
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		



1205 East 46th Street
Lubbock, TX 79404

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

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

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

Description	Qty	Rate	Amount	Sales Rep	Terms	Project
				B Rumsey	Due on receipt	18-04-155
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 in 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

P A I D
 NOV 13 2018

NOV - 6 2018
 TOR'S OFFICE

Vendor # 006997

1205 East 46th Street
 Lubbock, TX 79404

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

198-581-4615

Sales Rep	Terms	Project
B Runsey	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 Runsey	2	750.00	1,500.00

Thank you for your business.	Total	\$80,250.00
	Balance Due	\$80,250.00

PAID
 NOV 13 2018

NOV - 6 2018
 Mr's Office

Texas Department of State Health Services

Asbestos Notification Program
PO Box 149347
Austin, Texas 78714-9347

November 01, 2018

001991

198.581.4619

VICTORIA COUNTY
ACCOUNTS PAYABLE
205 N BRIDGE ST RM 110
VICTORIA TX 77901

Asbestos Abatement/Demolition Notification Fee Invoice

Attention Facility Owner:

This invoice is for payment of an Asbestos Abatement/Demolition Notification submitted to the Department for the facility listed below. Payment must be received by the Department no later than the due date. Failure to pay the fee by the due date will result in the matter being referred to the Enforcement Unit for collection of the fee amount, and assessment of an administrative penalty for noncompliance with the Texas Asbestos Health Protection Rules. For more information on the basis for Asbestos Notification fees go to <http://www.dshs.state.tx.us/asbestos/rules.shtml> to access the Texas Asbestos Health Protection Rules 295.61(j).

Facility: Victoria County Airport
Description: All through 8 buildings at airport. Galveston, Corpus Christi, Hanger and Storehouse Dr. And Golden Crescent Building
Location: 609 Fosterfield Drive, VICTORIA TX 77904

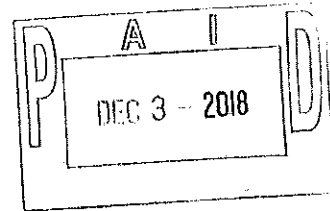
Notification Number: 2018004421

ARU: 518

Amount Due: \$3307.00

Date Due: January 01, 2019

Fee Calculation: \$30/ARU - Min. Fee = \$55 or Max. Fee = \$3,210 + 3% + Fractional Dollar



Payment can be made online at: <https://vo.ras.dshs.state.tx.us>. If you are mailing payment in, credit cannot be given unless coupon and payment are returned together in color coded envelope provided. DO NOT combine fees for other notifications, accounts or programs. Make check/money order payable to: Department of State Health Services and mail to the lockbox address listed on the coupon below. If original pink color coded envelope is not available, mail to: Cash Receipts Branch, MC 2003, Department of State Health Services, PO Box 149347, Austin, TX 78714. If you have questions regarding this invoice please call the Notifications Group at: (512) 834-6747.

DETACH AND MAIL WITH THE APPROPRIATE FEE
Payment MUST be accompanied with Coupon and Envelope.

CUT ALONG THIS LINE

Texas Department of State Health Services

Notification #: 2018004421
Budget/Fund/RTI: ZZ111/178
RTI317510
Amount: \$3307.00
Due: January 01, 2019
Application #: 65211

J. Sen
11-26-18

Billed: November 01, 2018

VICTORIA COUNTY
ACCOUNTS PAYABLE
205 N BRIDGE ST RM 110
VICTORIA TX 77901

LOCKBOX - DSHS ASBESTOS/ DEMOLITION NOTIFICATION
PO BOX 12190
AUSTIN, TX 78711-2190

Please Do Not Write Below This Line. For Office Use Only

0 0017 1500100000065211000 00 00330700 5

Invoice

Invoice Number: 3430
Date: July 25, 2018

007019

JAN - 3 2018
Victoria County Auditor'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

PAID
JAN 11 2019

Please note AAR's Invoice Number on your Remittance

Pay per Joyce 1/7/19 198-581-4665

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

^p
Invoice

Invoice Number: 3582
Date: December 28, 2018

007019

JAN - 3 2018
Victoria County Auditor'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

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

198-581-4615

Thank you for your business

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

Pay per Joyce 1/7/19

P A I D
JAN 11 2019