

#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 580-5770	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
	Victoria Airport Hanger "C"	\$425.00	
	Outreach Academy	\$425.00	
	Total	\$850.00	

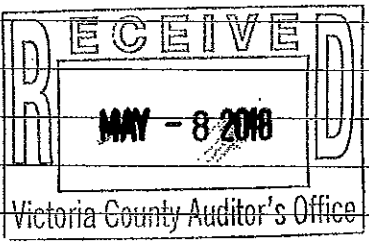
DESCRIPTION OF WORK
 Electrical Proposals And
 Electrical Engineer Assessment

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	



PERCENTAGE COMPLETED TOTAL MATERIALS

Who ordered by _____

Signature _____

I hereby acknowledge the satisfactory completion of the above described work.

Thank You

TOTAL LABOR			
TOTAL MATERIALS			
TOTAL OTHER			
TAX			
TOTAL			850.00



Gina Howard

From: Joyce Dean
Sent: Thursday, February 22, 2018 11:51 AM
To: Gina Howard
Subject: Fwd: Repair invoices
Attachments: image001.jpg; ATT00001.htm; Victoria ID 004-001.pdf; ATT00002.htm; Victoria ID 020-005.pdf; ATT00003.htm; Victoria ID 020-008 CHange Order.pdf; ATT00004.htm; Victoria ID 020-008.pdf; ATT00005.htm; Victoria ID 020-013 Change Order.pdf; ATT00006.htm; Victoria ID 020-014.pdf; ATT00007.htm; Victoria ID 025-001.pdf; ATT00008.htm; Victoria ID 030-001.pdf; ATT00009.htm

Let's print and send to Auditor for payment. Ask them for a timeline to the vendors.

Thanks.

Joyce
Sent from my iPhone

Begin forwarded message:

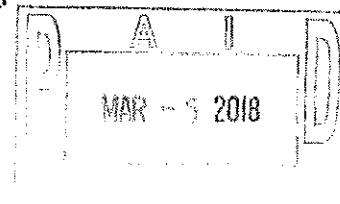
From: Luis Garcia <lgarcia@thevirtusteam.com>
Date: February 22, 2018 at 11:30:05 AM CST
To: "jdean@vctx.org" <jdean@vctx.org>, Shawn Jernigan <s.jernigan@thevirtusteam.com>
Subject: Repair invoices

Hi Joyce,

Here are the next batch of invoices. They are separated by building ID, the building name is on the actual invoice. I will add these to the spreadsheet and send that over as well. I do have a favor, could we get a schedule of payments? It would help me forecast payments and keep my corporate team at bay.

Thank you,

Luis Garcia
National Project Coordinator





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
489,910.00	100.00%	18,000.00	471,910.00

Discount 18,000.00

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

Invoice

DATE	INVOICE #
8/7/18	7675

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

P.O. NO.	TERMS
	Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
07/06/18 Hanger C - 207 Storehouse Drive - We cut the service lines to the 1" meter and moved meter locations and tied the office building back in.			
SUPERVISOR	7	85.00	595.00
LABORERS	22.25	35.00	778.75
TRUCK WITH TOOLS	8	30.00	240.00
BACKHOE WITH OPERATOR	2	70.00	140.00
		Total	\$1,753.75

RECEIVED
AUG 20 2018
Victoria County Auditor's Office

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.

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

Invoice

Invoice Number: 3430
Date: July 25, 2018

007019

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 = 020-015	\$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

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