



Infiniti Communications Technologies, Inc.  
 302 Kerh Boulevard  
 Victoria, TX 77904-1221  
 361-576-1153

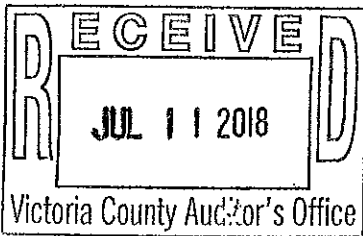
# Invoice

DATE	INVOICE NO.
6/25/2018	10-22121

<b>BILL TO</b>	<b>SHIP TO</b>
Victoria County 115 N. Bridge, Rm 241 Victoria, TX 77901	

P.O. NO.	TERMS	REP	SHIP
	Net 30		6/25/2018

DESCRIPTION	QTY	RATE	AMOUNT
RE-ROUTE AND FUSION-SPLICE EXISTING SPLICE EXISTING FIBER OPTIC CABLE VICTORIA REGIONAL AIRPORT  Total Installed price (premium Hrs.)  <i>Tearing down buildings            that were damaged from            Hurricane Harvey in Aug '17</i>	1	5,310.00	5,310.00



			Sales Tax (8.25%)	\$0.00
			Total	\$5,310.00
Phone #	Fax #	E-mail	Payments/Credits	\$0.00
361-576-1153	361-570-1298	Kristl.Heidrich@vcscompanies.com	<b>Balance Due</b>	<b>\$5,310.00</b>

003358

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

18-08972

Department: Airport  
Date: 7/11/2018  
Invoice: 10-22121

To: ~~VICTORIA COMMUNICATIONS SERVICE~~  
Infiniti Communications  
302 Kerh Boulevard  
Victoria, TX 77904-1221

198-581-4619

Account Number	Qty	Description	Unit Price	Total Price
<i>Hurricane Harvey</i>	1.00	Move fiber out of brig for demoliation	5,310.00	5,310.00
			Total	5,310.00

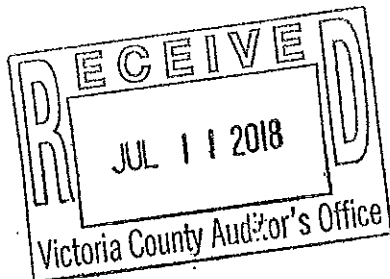
Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

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:

*Y* io Llerena By *[Signature]*  
Department Head

Approval of Auditor:



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>1444 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!

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

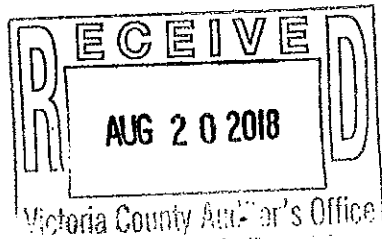
# Invoice

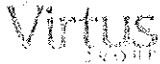
DATE	INVOICE #
8/7/18	7674

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

P.O. NO.	TERMS
	Upon Receipt

DESCRIPTION	QTY	RATE	AMOUNT
07/05/18 153 Corpus Christi Drive (Briggs Building) Cut corp off at main and cut & capped 2" - 2' off main. 155 Corpus Christi Drive (County Building) Cut off valve at main. Cut & capped 2 1/2 line 2' off valve.			
SUPERVISOR	3	85.00	255.00
BORERS	29.25	35.00	1,023.75
TRUCK WITH TOOLS	9.75	30.00	292.50
BACKHOE WITH OPERATOR	3	70.00	210.00
MATERIALS	1	31.57	31.57
		<b>Total</b>	<b>\$1,812.82</b>





Vendor # 006838

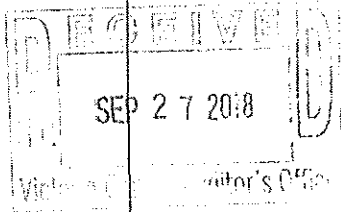
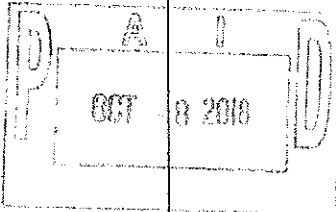
Invoice

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 Chirstli 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



Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-1546

TAX ID# 45-3395116

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

<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

Gray 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

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

<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 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 1/7/19 198-581-4615

*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>