

369849

01-11780 \*\* BASSCO SERVICES INC \*\*

10/02/2017

DATE	I.D.	PO #	DESCRIPTION	AMOUNT
08/31/2017	46347	17-08182	198-AIRP, REPAIRS TO FBO	1,427.00
	FUEL FARM, THERMAL PRESSURE, SERVICE CALL	8/21-22/17		
09/19/2017	46461	17-08183	198-AIRP, REPAIRS TO NEUTRAL	2,820.80
	LINE FOR GENERATOR AT FBO, SERVICE CALL	8/29-30/17		

CHECK TOTAL 4,247.80

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

11780

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

17-08182

Department: Airport  
Date: 9/19/2017  
Invoice: 46347

To: BASSCO SERVICES, INC.

Account Number	Qty	Description	Unit Price	Total Price
198-581-3004 Hurricane Harvey	1.00	Jet Farm issues with thermal pressure relief	1,427.00	1,427.00
Total				1,427.00

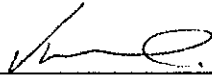
Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

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:

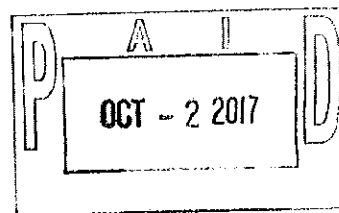
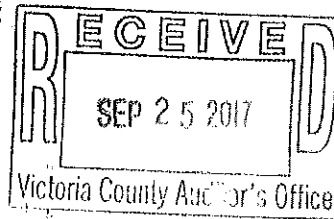
Faye Turner

By



Department Head

Approval of Auditor:



FBO Fuel  
 Operations  
 607-3415

**BASSCO SERVICES, INC.**  
 9219 VISCOUNT ROW  
 DALLAS, TEXAS 75247  
 214-352-4432 FAX: 214-358-5836

**INVOICE**

Date	Invoice #
8/31/2017	46347

Bill To

Ship To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

P.O. Number	Terms	S.O. No.	Due Date	
	Net 30	29172	9/30/2017	
Bassco Part Num...	Description	Quantity	Price Each	Amount
	Jet farm pump making loud noise. Vibration is very bad and is shaking pipes loose. Work Performed- Trouble shoot and found thermal pressure relief set close to same pressure as pump output. Causing relief to exhaust at a rate that made the piping vibrate. Adjusted setting to 120 psi. The original drawings where for a setting of 150psi. And then they amended them and changed them to 110psi. After adjusting we pumped into a truck to test.			
	LABOR- SO 8/21-8/22			1,040.00
	MILEAGE SO 8/21-8/22	260	0.70	182.00
	PER DIEM-TX 8/21	1	175.00	175.00
	MISC. SHOP SUPPLIES	1	30.00	30.00

RECEIVED  
 SEP 25 2017

PAYMENT  
 OCT - 2 2017

Victoria County Auditor's Office

<b>Subtotal</b>	\$1,427.00
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$1,427.00 ✓

11780

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

17-08183

Department: Airport  
Date: 9/19/2017  
Invoice: 46461

To: BASSCO SERVICES, INC.

Account Number	Qty	Description	Unit Price	Total Price
1045-561-3000 Hurricane Harvey	1.00	Repaired issues with neutral line for generator. 8/29-8/30	2,820.80	2,820.80
Total				2,820.80

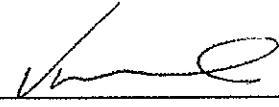
Please furnish the above items or services and charge to Victoria County, Texas. This order must be signed by the County Officials (or duly authorized representatives) as indicated in the spaces provided. Invoices must be provided immediately.

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:

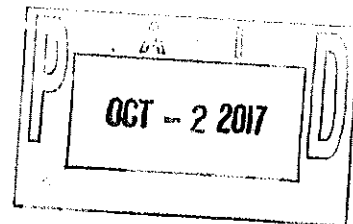
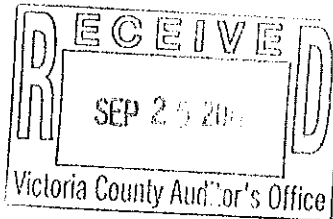
Faye Turner

By



Department Head

Approval of Auditor:



**BASSCO SERVICES, INC.**

9219 VISCOUNT ROW  
 DALLAS, TEXAS 75247  
 214-352-4432 FAX: 214-358-5836

FBO Fuel  
 Operations

607-3415

**INVOICE**

Date	Invoice #
9/19/2017	46461

Bill To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

Ship To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

P.O. Number	Terms	S.O. No.	Due Date	
	Net 30	29237	10/19/2017	
Bassco Part Num...	Description	Quantity	Price Each	Amount
	Jet A FF- Detecting the sensor between the 2 tanks. Needs to bypass because keeps shutting off. National Gaurd is staged there.  Call Fred @ Cell 361-218-9987  Lauren Cell @ 361-894-1288 Emergency Service Charge	1	150.00	150.00
	Work Performed- Troubleshoot and found neutral line for generator not hooked up. Repaired and tested			
	LABOR MN 8/29	3.5	80.00	280.00
	OT LABOR-MN 8/29	6.5	120.00	780.00
	LABOR MN 8/30	5.5	80.00	440.00
	OT LABOR-MN 8/30	4	120.00	480.00
	MILEAGE MN 8/29-8/30	694	0.70	485.80
	PER DIEM-TX	1	175.00	175.00
	MISC. SHOP SUPPLIES	1	30.00	30.00

P A I D  
 OCT - 2 2017

RECEIVED  
 SEP 25 2017  
 Victoria County Auditor's Office

Subtotal	\$2,820.80
Sales Tax (8.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$2,820.80

369998

01-8181      \*\* VMC SIGNS INC \*\*

10/02/2017

DATE      I.D.                      PO #

DESCRIPTION

AMOUNT

09/19/2017    69661                      17-08181  
FARM AT FBO, INV DATED 9/19/17

198-AIRP, ACP PANELS FOR FUEL                      200.00

CHECK TOTAL                      200.00

VICTORIA COUNTY - STATE OF TEXAS - 115 N Bridge St - Victoria, TX 77901-6544

8181

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

17-08181

Department: Airport  
Date: 9/19/2017  
Invoice: 69661

To: VMC SIGNS, INC.

Account Number	Qty	Description	Unit Price	Total Price
178-581-2004 Hurricane Harvey	2.00	ACP panels for Fuel Farm	100.00	200.00
			Total	200.00

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.

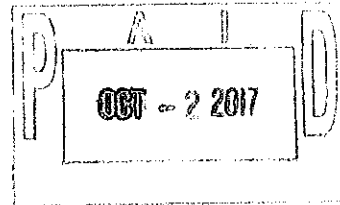
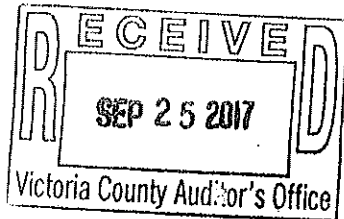
Approval of County Judge:

Faye Turner  
Department Head

By



Approval of Auditor:



VMC Signs Inc  
 102 E Mockingbird Lane  
 Victoria, Texas 77904

FBO Fuel  
 Operations

407-3415

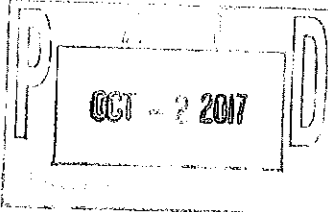
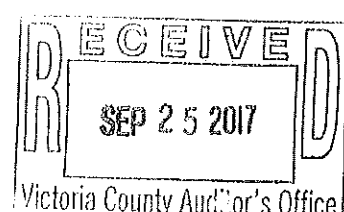
# Invoice

Date	Invoice #
9/19/2017	69661

<b>Bill To</b>
Victoria Regional Airport 609 Foster Field Drive, Suite F Victoria, TX 77904

<b>Ship To</b>
Victoria Jet Center FOB our shop

P.O. No.	Terms	Project
17-08181		

Quantity	Description	Rate	Amount
	Manufactured two (2) 3mil ACP panels and attached customer provided panels to ACP.  Quoted Price: <div style="text-align: center;">  </div> <div style="text-align: center;">  </div>	200.00	200.00

<b>Subtotal</b>		\$200.00
<b>Payments/Credits</b>		\$0.00
<b>Balance Due</b>		\$200.00

Regulated by The Texas Department of Licensing and Regulation, PO B0x 12157, Austin, TX 78711, 1-800-803-9202, [www.license.state.tx.us/complaints](http://www.license.state.tx.us/complaints)

<b>Phone #</b>	<b>Fax #</b>	<b>E-mail</b>	<b>Web Site</b>
361-575-0548	361-575-8464	samantha@vmcsigns.com	www.vmcsigns.com





Invoice

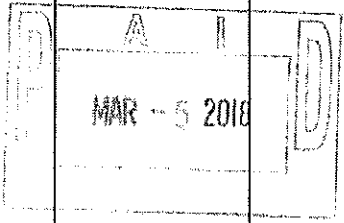
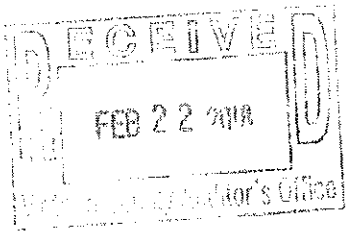
006838

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

Invoice #: 3445
Invoice Date: 2/22/2018
Due Date: 2/22/2018
Project:
P.O. Number:

Table with 5 columns: Description, Hours/Qty, U/M, Rate, Amount. Includes line items for FBO repairs, airplane hanger, and change orders. Includes a note: 'This is a partial invoice for repairs completed, Final invoice will reflect final value via Virtus and TAC'.

198-581-4615



Virtus Group LLC
13725 S Mur-Len Rd
Olathe, KS 66062
Phone #913-601-4546

TAX ID# 45-5395116

Summary table with 2 columns: Description, Amount. Rows: Total \$57,623.86, Payments/Credits \$0.00, Balance Due \$57,623.86.

Jun. 4. 2018 3:28PM

No. 5817 P. 1



Mike Bernal  
906 Santa Fe  
Victoria Texas 77904  
361-649-4364

Inv# 25  
PROPOSAL NO. 25  
SHEET NO. 1  
DATE 6-2-18

NAME Victoria Regional Airport	WORK TO BE PERFORMED AT: ADDRESS
ADDRESS 609 Foster Field Dr Victoria Texas 77904	DATE OF PLANS
PHONE NO.	ARCHITECT

We hereby propose to furnish the materials and perform the labor necessary for the completion of excavating new concrete foundation 10'5" x 10' x 6" thick. We will stockpile dirt next to foundation. We will demo existing curb and pour two new curbs; also we will dowel into all concrete including curbs. We will use 1/2" rebar on 12" centers both ways. We will pour 4000 psi concrete extra strength. We will follow existing elevations with the proper flow.

RECEIVED  
JUN - 4 2018  
Victoria County Auditor's Office

P A I D  
JUN 11 2018

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of ~~three thousand two hundred~~ thirty Dollars (\$ 3,750.00) with payments to be made as follows.  
\$ 3,750.00.

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

Respectfully submitted Mike Bernal

Per \_\_\_\_\_  
Note — this proposal may be withdrawn by us if not accepted within \_\_\_\_\_ days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payments will be made as outlined above.

Signature \_\_\_\_\_  
Date \_\_\_\_\_  
Signature \_\_\_\_\_

Concrete pad @ Fuel Farm



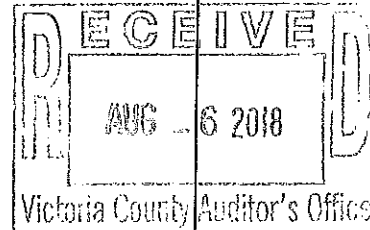
Invoice

Bill To:

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

Invoice #: 18530117  
Invoice Date: 6/27/2018  
Due Date: 6/27/2018  
Project:  
P.O. Number:

Description	Hours/Qty	U/M	Rate	Amount
For repairs to building due to hurricane damage per scope or work			49,240.60	49,240.60
Ins ID 020-014 437 S. Hangar Dr Victoria, TX. 77904				
Original AC \$106,764.46 Pd 3-9-18 \$ 57,623.86 Inv Amt \$49,240.60				
Plus any supplements and depreciation amounts to follow				
Sales Tax			8.25%	0.00



Virtus Group LLC

13725 S Mur-Len Rd  
Olathe, KS 66062

Phone #913-601-4546

**Total** \$49,240.60

**Payments/Credits** \$0.00

**Balance Due** \$49,240.60

TAX ID# 45-5395116



ount 198 331-2017

Fiscal Year 2018 History

Account Name FEMA HURRICANE HARVEY

General Balance Budget Budget Adjustments History Detail

No Filter Selections Made

Filter

Drag a column header here to group by that column

Date	Tran	Reference	Description	Amount	Vendor	Invoice
07/03/2018	C56394	RCPT 0011...	CJ CAT B PCT #4 P#3199 7/2/18	15,637.83CR		
08/17/2018	C57235	RCPT 0011...	CJ PROJECT #3211 HURR HARVEY	10,354.61CR		
08/21/2018	C57374	RCPT 0011...	CJ FEMA HUR HARVEY #31784 8/17	6,819.01CR		
08/21/2018	C57374	RCPT 0011...	CJ FEMA HUR HARVEY #31786 8/17	22,573.43CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY#3207 9/10/	38,826.31CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY #31766 9/10	17,497.15CR		
09/14/2018	C57989	RCPT 0011...	FEMA HUR HARVEY #31780 9/10/18	15,607.38CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY #3209 9/10/	59,545.04CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY 3196 9/11/1	9,586.68CR		
09/14/2018	C57989	RCPT 0011...	CJ FEMA HUR HARVEY 3195 9/11/1	41,807.80CR		
10/17/2018	C58602	RCPT 0011...	CJ FEMA HARVEY 10/15/18	39,778.42CR		
11/14/2018	C59228	RCPT 0011...	CJ HUR HARVEY #5494 CAT A 11/8	154,301.10CR		
12/13/2018	C59803	RCPT 0011...	CJ HURRICANE HARVEY #3067 CATB	389,247.17CR		
12/21/2018	C59958	RCPT 0011...	CJ PROJECT #5494 CAT A 12/19/1	2,777,419.00CR		
15 records				3,753,302.87CR		

Edit This Record

Clear

Filter: Off

View

bsmiley

Dashboard

My Organization ▼

Victoria (County) (469-99469-00)

- [Organization Profile](#)
- [Organization Personnel](#)
- [Applicant Event Profiles](#)
- [Exploratory Calls](#)
- [Recovery Scoping Meetings](#)
- [Projects](#)
- [Damages](#)
- [Work Order Requests](#)
- [Work Orders](#)

My Tasks ▼

Calendar

Utilities ▼

Resources

Intelligence ▼

«

# Project

OPTIONS ▼

REPORTS ▼

4332DR-TX (4332DR)  
/ Victoria (County) (469-99469-00) / [31784] 437 Airplane Hanger (FBO)

## General Information v0

**PROJECT #** 31784

**CATEGORY** E - Buildings and Equipment

**TITLE** 437 Airplane Hanger (FBO)

**TYPE** Standard

**STATUS** Active

**PROCESS STEP** Obligated  
*As of August 23rd, 2018 10:27 AM CDT*

**% COST SHARE** 90.00%

**ACTIVITY COMPLETION** February 25, 2019

**DEADLINE** Request Extension

**P/W #** 01540

**SECTOR** --

**APPLICANT** Victoria (County) (469-99469-00)

**EVENT** 4332DR-TX (4332DR)

**RECIPIENT REGION** Region 6 - Central Texas Region

Stats / Summary ›

Staff / Contacts ›

Damage Inventory ›

Essential Elements of Information >

✓ 1 EEI completed

Dashboard

My Organization ▾

Victoria (County) (469-99469-00)

- Organization Profile
- Organization Personnel
- Applicant Event Profiles
- Exploratory Calls
- Recovery Scoping Meetings
- Projects
- Damages
- Work Order Requests
- Work Orders

My Tasks ▾

Calendar

Utilities ▾

Resources

Intelligence ▾

«

Damage Description and Dimensions >

? Development Guide Answers >

\$ Scope & Cost Summary ▾

Scope Cost

Damage #	Line Item #	Code	Quantity	Unit	Total Cost	Section
93450	1	9903 (No Direct Administrative Costs)	1	Lump Sum	\$0.00	Completed
93450	2	9001 (Contract)	1	Lump Sum	\$7,576.68	Uncompleted

10 Showing 1 to 2 of 2 entries

Previous 1 Next

CRC GROSS COST	<b>\$7,576.68</b>
TOTAL 406 HMP COST	<b>\$0.00</b>
TOTAL INSURANCE REDUCTIONS	<b>\$0.00</b>
CRC NET COST	<b>\$7,576.68</b>
<b>i</b> FEDERAL SHARE (90.00%)	<b>\$6,819.01</b>
NON-FEDERAL SHARE (10.00%)	<b>\$757.67</b>

406 Mitigation Profile >

✓ Submitted on 06/08/2018 12:53 PM by MALONE, JACK B.



**INVOICE**

Customer Number	Invoice Number	Invoice Date	Total Due	Due Date
759562	S122053259.001	07/27/18	431.14	09/25/18

Rexel USA, Inc. FEIN 20-5021845

**BILL TO ADDRESS**  
 VICTORIA COUNTY PRECINCT #4  
 115 N BRIDGE ST STE 122  
 VICTORIA TX 77901-6544

**ORDER DATE**      **PO NUMBER**  
 07/24/18              18-09015

**ORDERED BY**      **UPS/FEDEX TRACKING #**

**PAYMENT TERMS: PROX 25th**

**SHIP TO ADDRESS**  
 VICTORIA COUNTY PRECINCT #4  
 115 N BRIDGE ROOM 122  
 VICTORIA TX 77901

**DATE SHIPPED**      **SHIP METHOD**  
 07/27/18              WILL CALL

**REFERENCE**      **SALES REP.**  
 VICTORIA REG      HOUSE

**Branch Contact Information**

361-573-0005  
 805 E NUECES ST  
 VICTORIA TX 77901-6054

*Hangar-*

Line	Customer/Rexel Part Number	Description	PO Line #	Quantity Ordered	Quantity Shipped	Unit Price	Per	Extended Price	TAX Y/N
1	67394	SQD QOB2201021 MINIATURE CIRCUIT BREAKER 120/240V 20A		2	2	215.5680	EA	431.14	Y

20180727 11:46:55 AM      5122053259.1

*[Signature]*

**RECEIVED**  
AUG - 8 2018  
Victoria County Auditor's Office

**PAID**  
SEP 10 2018

**REMINDER OUR REMITTANCE ADDRESS HAS CHANGED**

Please update your records with the correct remittance address located below in the Send Payment/Remit To section.

Payments should not be sent to the Correspondence address.

A late charge consistent with state law will be assessed on all past due accounts.



**CORRESPONDENCE**  
 PO BOX 766, ATTN: CREDIT DEPARTMENT  
 ADDISON, TX 75001-0766

**Send Payments To:**  
 REXEL  
 P. O. BOX 840638  
 DALLAS TX 75284-0638

264 1 SP 0.470 E0264X 10470 D386618294Z S2 P5589938 0001:0001



VICTORIA COUNTY PRECINCT #4  
 115 N BRIDGE ST STE 122  
 VICTORIA TX 77901-6544

<b>CREDIT DEPARTMENT</b> 972-725-6264	SUBTOTAL	431.14
Nina.Omid@RexelUSA.com	TOTAL TAX	0.00
	SHIPPING & HANDLING	0.00
PLEASE VISIT WWW.REXELUSA.COM FOR TERMS AND CONDITIONS APPLYING TO ALL TRANSACTIONS. THANK YOU.	<b>TOTAL AMOUNT DUE</b>	<b>431.14</b>

**Cust #**      759562  
**Invoice #**    S122053259.001

# BASSCO SERVICES, INC.

9219 VISCOUNT ROW  
 DALLAS, TEXAS 75247  
 214-352-4432 FAX: 214-358-5836

# INVOICE

Date	Invoice #
5/18/2018	48414

Bill To

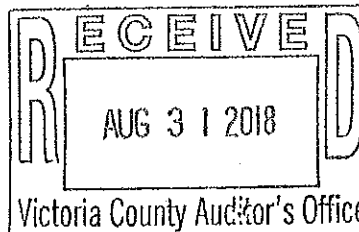
VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

Ship To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

*Hangar*

P.O. Number	Terms	S.O. No.	Due Date	
	Net 30	31178	6/17/2018	
Bassco Part Num...	Description	Quantity	Price Each	Amount
	Project 2 – Change pump on Avgas skid to Blackmer PD pump Bassco Services will remove the existing GR pump and motor from the skid. Bassco will replace it with a 3" PD pump, gear reducer and motor. We will modify and reconnect the fuel piping to the new pump. Bassco will change the motor starter to the correct size and reconnect the conduit and wire. The following equipment will be installed: Pump – Blackmer GX3 pump Gear Reducer – Blackmer HRA4.19 Motor – Baldor 10 HP Motor Coupling – Lovejoy 7S Coupling guard All piping will be stainless steel schedule 40 with welded fittings and flanged connections.	0.2	33,636.00	6,727.20



<b>Subtotal</b>	\$6,727.20
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$6,727.20



# BASSCO SERVICES, INC.

9219 VISCOUNT ROW  
 DALLAS, TEXAS 75247  
 214-352-4432 FAX: 214-358-5836

# INVOICE

Date	Invoice #
5/18/2018	48415

Bill To

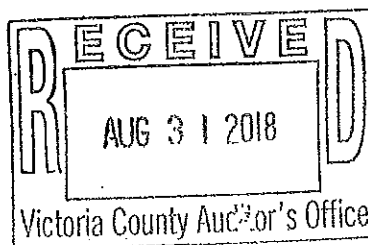
VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

Ship To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

*Hanger*

P.O. Number	Terms	S.O. No.	Due Date	
	Net 30	31177	6/17/2018	
Bassco Part Num...	Description	Quantity	Price Each	Amount
	Project 1 – Add Jet Fuel to the Self-Serve Island Bassco services will install a Red Jacket submersible pump into the jet tank and run a 2" stainless steel line to the self-serve island. Bassco will install a Jet dispenser and connect it to the card reader. Bassco will reprogram the card system for the second product. The system will contain the following equipment: Dispenser – Wayne G6200 mechanical dispenser Hose Reel – Hannay electric rewind hose reel Aviation hose – 1 x 50' Aviation fuel nozzle – OPW 295 jet nozzle Hannay Static Reel – GR50-75 Filter Vessel – Velcon VF61 Filter – ACO51201P Submersible pump – Red Jacket P75UIRJ2 Fire Valve – Morrison 346 Anti-Siphon Valve – ASCO 826 1/4" SS valve Steel frame with white powder coat The skid will be prewired at our shop ready for connection by your electrician in the field. All piping will be stainless steel schedule 40 with welded fittings and flanged connections.	0.2	31,590.00	6,318.00



<b>Subtotal</b>	6,318.00
<b>Sales Tax (8.25%)</b>	0.00
<b>Payments/Credits</b>	0.00
<b>Balance Due</b>	6,318.00

# BASSCO SERVICES, INC.

9219 VISCOUNT ROW  
 DALLAS, TEXAS 75247  
 214-352-4432 FAX: 214-358-5836

# INVOICE

Date	Invoice #
6/30/2018	48669

Bill To

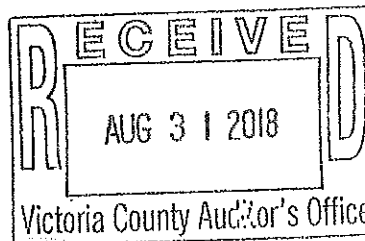
VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

Ship To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

*Hangar*

P.O. Number	Terms	S.O. No.	Due Date	
	Net 45	31177	8/14/2018	
Bassco Part Num...	Description	Quantity	Price Each	Amount
	Project 1 – Add Jet Fuel to the Self-Serve Island Bassco services will install a Red Jacket submersible pump into the jet tank and run a 2" stainless steel line to the self-serve island. Bassco will install a Jet dispenser and connect it to the card reader. Bassco will reprogram the card system for the second product. The system will contain the following equipment: Dispenser – Wayne G6200 mechanical dispenser Hose Reel – Hannay electric rewind hose reel Aviation hose – 1 x 50' Aviation fuel nozzle – OPW 295 jet nozzle Hannay Static Reel – GR50-75 Filter Vessel – Velcon VF61 Filter – ACO51201P Submersible pump – Red Jacket P75UIRJ2 Fire Valve – Morrison 346 Anti-Siphon Valve – ASCO 826 1/4" SS valve Steel frame with white powder coat The skid will be prewired at our shop ready for connection by your electrician in the field. All piping will be stainless steel schedule 40 with welded fittings and flanged connections.	0.8	31,590.00	25,272.00



Subtotal	\$25,272.00
Sales Tax (8.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$25,272.00

# BASSCO SERVICES, INC.

9219 VISCOUNT ROW  
 DALLAS, TEXAS 75247  
 214-352-4432 FAX: 214-358-5836

# INVOICE

Date	Invoice #
6/30/2018	48670

Bill To

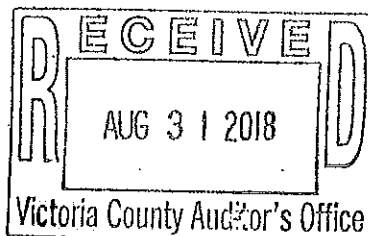
VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

Ship To

VICTORIA REGIONAL AIRPORT  
 437 HANGER DR. SOUTH  
 VICTORIA, TX 77904

*Hangar*

P.O. Number	Terms	S.O. No.	Due Date	
	Net 45	31178	8/14/2018	
Bassco Part Num...	Description	Quantity	Price Each	Amount
	Project 2 -- Change pump on Avgas skid to Blackmer PD pump Bassco Services will remove the existing GR pump and motor from the skid. Bassco will replace it with a 3" PD pump, gear reducer and motor. We will modify and reconnect the fuel piping to the new pump. Bassco will change the motor starter to the correct size and reconnect the conduit and wire. The following equipment will be installed: Pump -- Blackmer GX3 pump Gear Reducer -- Blackmer HRA4.19 Motor -- Baldor 10 HP Motor Coupling -- Lovejoy 7S Coupling guard All piping will be stainless steel schedule 40 with welded fittings and flanged connections.	0.8	33,636.00	26,908.80



Subtotal	\$26,908.80
Sales Tax (8.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due	\$26,908.80

clt 385077

4/3/19

020-03

VEN# 005466



Compadres Design Inc.  
3104 East Red River  
Victoria, Texas 77901  
(361) 570-7446  
compadresdesign.com

# Invoice

Date	Invoice #
5/16/2019	18909

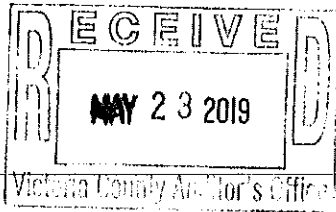
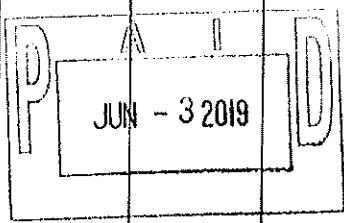
Bill To

County of Victoria  
Lauren Daniels  
609 Foster Field Drive  
Victoria, TX 77904

Customer P.O. No.	Terms	Completion Date
	Net 30	

FBO

Item	Description	Quantity	Rate	Amount
Job	<p>Spec Sign - HANGER SIGNAGE</p> <p>A. Manufacture and install letters and logos using 3/8" Acrylic letters painted to customers specs.</p> <p>Size of letters with logo:</p> <p>Victoria Logo with Plane: V - 91.32"H x 133.15"W - Color: Blue and Red ICTORIA - 30.38"H - Color: Blue AIRPLANE LOGO - 62.06"H x 62.74"W - Color: Red</p> <p>Regional Airport: REGIONAL AIRPORT - 29.6"H - Color: Red</p> <p>LETTERS TO CARRY A LIFETIME GUARANTEE AGAINST FADING, BREAKING OR ANY DEFECT NOTE*** A half down payment is required to process the job which is 7,331. A final bill will be sent upon completion of the job.</p> <p>7,331</p>	1	14,662.48	14,662.48



198-581-3007

Thank you for your business.

Victoria County Auditor's Office

<b>Subtotal</b>	\$14,662.48
<b>Sales Tax (8.25%)</b>	\$0.00
<b>Total</b>	\$14,662.48
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$14,662.48

Thank you for your business!

Note: See approval on attached invoice

\$7331.00



Compadres Design Inc.  
 3104 East Red River  
 Victoria, Texas 77901  
 (361) 570-7446  
 compadresdesign.com

# Invoice


Date	Invoice #
5/16/2019	18909

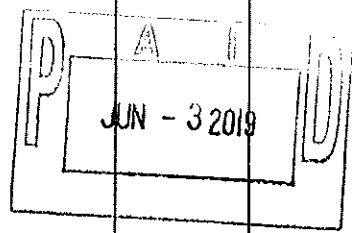
Bill To

County of Victoria  
 Lauren Daniels  
 609 Foster Field Drive  
 Victoria, TX 77904

Customer P.O. No.		

198-581-3007

Item	Description	Quantity	Rate	Amount
Job	<p>Spec Sign - HANGER SIGNAGE</p> <p>A. Manufacture and install letters and logos using 3/8" Acrylic letters painted to customers specs.</p> <p>Size of letters with logo:</p> <p>Victoria Logo with Plane:            V - 91.32"H x 133.15"W - Color: Blue and Red            ICTORIA - 30.38"H - Color: Blue            AIRPLANE LOGO - 62.06"H x 62.74"W - Color: Red</p> <p>Regional Airport:            REGIONAL AIRPORT - 29.6"H - Color: Red</p> <p>LETTERS TO CARRY A LIFETIME GUARANTEE AGAINST FADING, BREAKING OR ANY DEFECT            NOTE*** A half down payment is required to process the job which is 7,936. A final bill will be sent upon completion of the job.</p> 	1	14,662.48	14,662.48T



Thank you for your business.

<b>Subtotal</b>	\$14,662.48
<b>Sales Tax (8.25%)</b>	\$1,209.65
<b>Total</b>	\$15,872.13
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$15,872.13

Thank you for your business!

**Sarah Hamman**

---

**From:** compadresbilling@gmail.com  
**Sent:** Thursday, May 16, 2019 10:14 AM  
**To:** Sarah Hamman  
**Cc:** signs@compadresdesign.com  
**Subject:** [BULK] Invoice 18909 from Compadres Design, Incorporated  
**Attachments:** Inv\_18909\_from\_Compadres\_Design\_Incorporated\_10868.pdf

**Compadres Design, Incorporated**

**Invoice** Due:06/15/2019  
18909

Amount Due: **\$15,872.13**

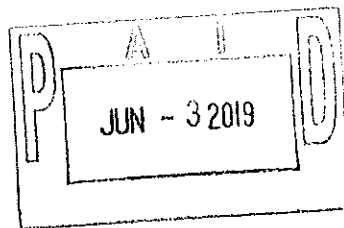
Dear Customer

Your invoice-18909 for 15,872.13 is attached. Please remit payment.

Thank you for your business - we appreciate it very much.

Sincerely,  
Compadres Design, Incorporated

3615707446



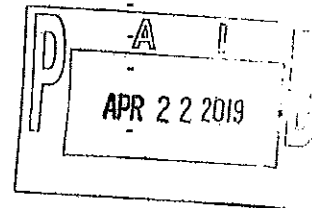


Vendor # 006838

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>



**Net Total Payment Due \$ 852,078.05**

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"

>

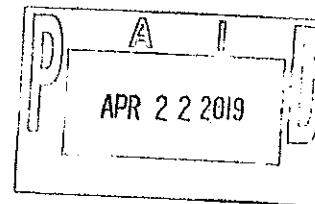
> This E-mail was sent from "RNP00267360B596" (Aficio MP C4502).

>

> 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

---

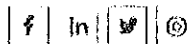
**From:** Luis Garcia [mailto:l.garcia@crcmail.com]  
**Sent:** Monday, April 15, 2019 12:32 PM  
**To:** Becky Smiley  
**Cc:** Ben Zeller; Kevin Janak; Michelle Samford; Richard McBrayer; Sarah Hamman; Chuck Borden; Chris Sinclair; Dan McLaughlin; Luis Garcia  
**Subject:** [BULK] RE: Victoria County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

Becky,

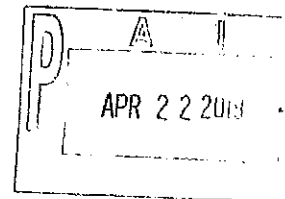
I confirmed with my office and I will be there to accept the check on the 22<sup>nd</sup>. I will reach out to you when I arrive.

Thank you,

**Luis Garcia**  
National Project Coordinator - Texas



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



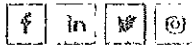
From: Luis Garcia <l.garcia@crcmail.com>  
Sent: Monday, April 15, 2019 10:41 AM  
To: Becky Smiley <BSmiley@vctx.org>  
Cc: Ben Zeller <bzeller@vctx.org>; Kevin Janak <kjanak@vctx.org>; Michelle Samford <msamford@vctx.org>; Richard McBryer <rmcbrayer@victoriatoem.org>; Sarah Hamman <shamman@vctx.org>;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

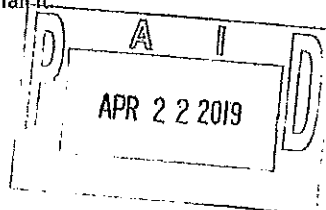
Mr. Garza,

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.

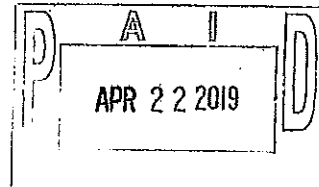
We will continue our review of each building to reconcile the invoices to the work performed.

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





Compadres Design Inc.  
 3104 East Red River  
 Victoria, Texas 77901  
 (361) 570-7446  
 compadresdesign.com

# Invoice

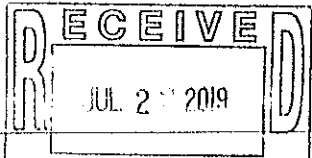
Date	Invoice #
5/16/2019	18909 - 3

**Bill To**

Victoria County  
 Victoria Regional Airport  
 609 Foster Field Drive  
 Victoria, TX 77904

Customer P.O. No.	Terms	Completion Date
	Net 30	7/17/2019

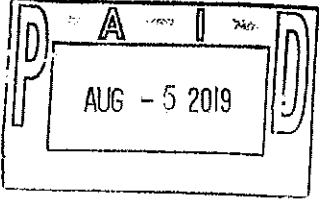
Item	Description	Quantity	Rate	Amount
Job	Spec Sign - HANGER SIGNAGE  A. Manufacture and install letters and logos using 3/8" Acrylic letters painted to customers specs.  Size of letters with logo:  Victoria Logo with Plane: V - 91.32"H x 133.15"W - Color: Blue and Red ICTORIA - 30.38"H - Color: Blue AIRPLANE LOGO - 62.06"H x 62.74"W - Color: Red  Regional Airport: REGIONAL AIRPORT - 29.6"H - Color: Red  LETTERS TO CARRY A LIFETIME GUARANTEE AGAINST FADING, BREAKING OR ANY DEFECT NOTE*** A half down payment is required to process the job which is 7,936. A final bill will be sent upon completion of the job.	1	14,662.48	14,662.48



Thank you for your business.	Victoria County Auditor's Office	<b>Subtotal</b>	\$14,662.48
		<b>Sales Tax (8.25%)</b>	\$0.00

Thank you for your business!

<b>Total</b>	\$14,662.48
--------------	-------------



pd ck # 385077 =  
 on 6/3/19

<b>Payments/Credits</b>	-\$7,331.00
<b>Balance Due</b>	\$7,331.48 ✓

PAYMENT - SPEC SIGN-HANGER SIGNAGE - COMPADRES DESIGN, INC. -  
VICTORIA REGIONAL AIRPORT:

(19a-1:47:41)

19a. August 5, 2019. Moved by Gary Burns and seconded by Kevin M. Janak, the Commissioners Court approved the payment in the amount of \$7,331.48 to Compadres Design, Inc. for the Victoria Regional Airport Spec Sign-Hanger Signage. Motion adopted.

PAYMENT - SPEC SIGN-TOWER SIGNAGE - COMPADRES DESIGN, INC. - VICTORIA  
REGIONAL AIRPORT:

(19b-1:47:45)

19b. August 5, 2019. Moved by Gary Burns and seconded by Kevin M. Janak, the  
Commissioners Court approved the payment in the amount of \$8,429.22 to Compadres  
Design, Inc. for the Victoria Regional Airport Spec Sign-Tower Signage. Motion adopted.